

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/06/15	16216	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
1/15/15	18558	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
1/22/15	18776	DATA PROCESSING SERVICES	ACCESS ABILITY SERVICES INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	229.00
1/22/15	18776	DATA PROCESSING SERVICES	ACCESS ABILITY SERVICES INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	229.00
1/22/15	18599	OCS-SPECIFIED PROJECT	ACCUSTAFF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,753.12-
1/06/15	16217	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,018.69
1/06/15	16217	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	886.98
1/13/15	18175	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	219.01
1/20/15	18599	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,753.12
1/22/15	18777	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,632.88
1/29/15	18912	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
1/29/15	18912	CONTRACT SERV-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
1/06/15	16218	CONTRACT SERV-TECHNOLOGY	ACTIVE NETWORK INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	64.74
1/06/15	16219	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	131.39
1/06/15	16219	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	300.00
1/15/15	18559	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	42.20
1/15/15	18559	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	30.79
1/15/15	18559	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	10.55
1/15/15	18559	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	14.06
1/15/15	18559	OCS-SPECIFIED PROJECT	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	42.18
1/15/15	18559	OCS-SPECIFIED PROJECT	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	28.12
1/29/15	18913	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	BIOLOGY	INSTRUCTION	7.03
1/06/15	16220	OTHER CON SERVICES	ALFREDA R BARRINGER	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	1,500.00
1/26/15	18809	SUPPLIES	ALL STAR SPORTS	GENERAL	BASEBALL	STUDENT SERVICES	2,500.00
1/26/15	18809	SUPPLIES	ALL STAR SPORTS	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	470.05

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1/29/15	18914	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	200.00
1/29/15	18914	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	465.75
1/29/15	18914	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	826.32
1/29/15	18914	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	98.00
1/29/15	18914	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	72.00
1/26/15	18810	OTHER CON SERVICES	ALLEN UNIVERSITY	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	750.00
1/26/15	18810	BUSINESS MEALS & ENTERTNMT	ALLEN UNIVERSITY	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	119.00
1/08/15	18147	OCS-SPECIFIED PROJECT	ALLIED WASTE SERVICES #782	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,317.97
1/06/15	16221	OTHER CON SERVICES	AMERICAN STUDENT ASSISTANCE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	7,500.00
1/29/15	18915	BOOKS	AMS PRESS INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	189.45
1/13/15	18176	OTHER CON SERVICES	ANDREW MATTHEWS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	250.00
1/26/15	18811	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	294.23
1/26/15	18812	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	74.14
1/29/15	18916	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	118.39
1/06/15	16222	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	15.62
1/22/15	18778	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	61.38
1/29/15	18917	SUBSCRIPTIONS-ELECTRONIC	ANNUAL REVIEWS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	246.00
1/29/15	18918	SUPPLIES	ANOTHER PRINTER INC	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	142.56
1/15/15	18560	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,689.34
1/06/15	16223	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,271.77
1/08/15	18148	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	76.42
1/26/15	18813	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,272.10
1/29/15	18919	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	76.42
1/26/15	18814	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	560.41
1/20/15	362	INS STATE	B&C BOARD-DIV OF INTERNAL OPER	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	226.44

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1/08/15	38	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	90,285.94
1/29/15	18920	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	A.D.A.	STUDENT SERVICES	752.74
1/06/15	16224	BOOKS	BARNES & NOBLE BOOKSELLERS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	280.49
1/20/15	18600	NON-STATE EMP TRAVEL	BETA GAMMA SIGMA INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	900.00
1/29/15	18921	SUPPLIES	BEVERLY G SBARGE	GENERAL	FINE ARTS	INSTRUCTION	604.50
1/29/15	18921	SUPPLIES	BEVERLY G SBARGE	GENERAL	FINE ARTS	INSTRUCTION	48.36
1/29/15	18921	A/P - USE TAX	BEVERLY G SBARGE	GENERAL	GENERAL	GENERAL	48.36-
1/29/15	18921	SUPPLIES	BEVERLY G SBARGE	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	604.50
1/29/15	18921	SUPPLIES	BEVERLY G SBARGE	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	48.36
1/29/15	18921	A/P - USE TAX	BEVERLY G SBARGE	GENERAL	GENERAL	GENERAL	48.36-
1/26/15	18815	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	854.85
1/26/15	18815	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	384.00
1/26/15	18815	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	342.85
1/26/15	18815	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	47.97
1/06/15	16225	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
1/06/15	16225	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	145.60
1/06/15	16225	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	270.14
1/06/15	16225	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	38.00
1/26/15	18816	OTHER CON SERVICES	BRIGGS EQUIPMENT	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	172.50
1/06/15	359	TRAVEL - REGULAR	BUDGET & CONTROL BOARD	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	70.00
1/13/15	360	POSTAGE	BUDGET & CONTROL BOARD	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	32.40
1/13/15	361	OTHER CON SERVICES	BUDGET & CONTROL BOARD	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,127.29
1/29/15	363	OTHER CON SERVICES	BUDGET & CONTROL BOARD	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,170.76
1/29/15	18922	SUBSCRIPTIONS-ELECTRONIC	BUSINESS EXPERT PRESS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	6,350.00
1/22/15	18779	TRAVEL - REGULAR	CAEP-FINANCE DEPT	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	635.00

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1/15/15	18561	STUDENT FUNCTNS & EVENTS	CAFE ENTERPRISES INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	60.36
1/26/15	18817	STUDENT FUNCTNS & EVENTS	CAFE ENTERPRISES INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	50.64
1/29/15	18923	BOOKS	CALIFORNIA/PRINCETON	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	235.08
1/26/15	18818	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	118.24
1/15/15	18562	OTHER CON SERVICES	CANON SOLUTIONS AMERICA INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	269.34
1/08/15	18149	SUPPLIES	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL	BIOLOGY	INSTRUCTION	1,237.01
1/15/15	18563	OTHER CON SERVICES	CAROLINA CLIPPING SERVICE INC.	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	135.60
1/15/15	18563	OTHER CON SERVICES	CAROLINA CLIPPING SERVICE INC.	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	128.20
1/15/15	18563	OTHER CON SERVICES	CAROLINA CLIPPING SERVICE INC.	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	171.60
1/29/15	18924	SUPPLIES	CAROLINA COMMUNICATIONS INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	17.06
1/13/15	18177	OTHER CON SERVICES	CAROLINA GREEN CORP	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	2,916.00
1/06/15	16226	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,700.00
1/15/15	18564	ADVERTISING	CAROLINA PUBLISHING	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	307.50
1/15/15	18564	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	150.00
1/15/15	18564	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	457.50
1/20/15	18601	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	8,000.00
1/29/15	18925	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	8,000.00
1/06/15	16227	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	308.00
1/15/15	18565	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
1/15/15	18565	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	234.00
1/15/15	18565	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	236.32
1/22/15	18780	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	6.33
1/20/15	18602	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	50.00
1/20/15	18602	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	347.18
1/29/15	18926	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	93.61

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1/29/15	18926	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	7.00
1/15/15	18566	OTHER CON SERVICES	CINTAS DOCUMENT MANAGEMENT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	46.55
1/15/15	18566	OTHER CON SERVICES	CINTAS DOCUMENT MANAGEMENT	GENERAL	HEALTH SERVICES	STUDENT SERVICES	46.55
1/08/15	18150	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	121.65
1/13/15	18178	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,434.84
1/13/15	18178	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	19,140.60
1/13/15	18178	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	14,168.68
1/13/15	18178	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	170.00
1/13/15	18178	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	739.59
1/13/15	18178	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17.00
1/13/15	18178	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	468.88
1/13/15	18178	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
1/29/15	18927	NON-STATE EMP TRAVEL	CITY ROOTS	GENERAL	HONORS PROGRAM	INSTRUCTION	50.00
1/29/15	18928	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	10,304.90
1/20/15	18603	OTHER CON SERVICES	COMMERCIAL FITNESS SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	615.00
1/20/15	18603	MAINTENANCE SUPPLIES	COMMERCIAL FITNESS SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,488.67
1/15/15	18567	OTHER CON SERVICES	CREATIVE IMPRESSIIONS	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	455.00
1/08/15	18151	OTHER CON SERVICES	CUP SPORTING & CONSULTING LLC	GENERAL	SOFTBALL	STUDENT SERVICES	3,140.00
1/29/15	18929	SUPPLIES	DADE PAPER & BAG CO	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,411.02
1/29/15	18930	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
1/29/15	18930	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	490.00
1/29/15	18930	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	37.50
1/29/15	18930	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	25.00
1/29/15	18930	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	969.70
1/13/15	18179	DUES	DARLINGTON CHAMBER OF COMMERCE	GENERAL	COMMUNITY RELATIONS	INSTITUTIONAL SUPPORT	375.00

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1/20/15	18604	CONTRACT SERV-TECHNOLOGY	DATA NETWORK SOLUTIONS INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	5,957.95
1/06/15	16228	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	STROUP CRIT THINKING PROJ	INSTRUCTION	274.96
1/06/15	16228	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	STROUP CRIT THINKING PROJ	INSTRUCTION	69.00
1/13/15	18180	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	278.61
1/13/15	18180	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	120.00
1/15/15	18569	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	STROUP CRIT THINKING PROJ	INSTRUCTION	280.56
1/22/15	18781	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	STROUP CRIT THINKING PROJ	INSTRUCTION	7.52
1/29/15	18931	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	STROUP CRIT THINKING PROJ	INSTRUCTION	294.40
1/29/15	18932	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	20.44
1/29/15	18932	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	107.56
1/29/15	18932	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	815.24
1/29/15	18932	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
1/29/15	18932	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	37.50
1/29/15	18932	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
1/29/15	18932	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	328.70
1/29/15	18932	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	38.00
1/29/15	18933	NON-STATE EMP TRAVEL	DAVID WASHINGTON	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	133.03
1/20/15	18605	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	407.68
1/20/15	18605	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	73.00
1/20/15	18605	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	250.16
1/22/15	18782	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	10.92
1/06/15	16229	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
1/29/15	18934	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
1/29/15	18935	OTHER CON SERVICES	DONALD FOWLER	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	500.00
1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	652.16

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1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	9.83
1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,124.48
1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	9,388.58
1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,826.96
1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	90.02
1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13.57
1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	936.68
1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	54.38
1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	136.91
1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	560.30
1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,244.93
1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	300.72
1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	78.81
1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	24,923.86
1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,091.99
1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	43.99
1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	57,038.99
1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	5,719.39
1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	15,410.75
1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,281.48
1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	6,760.92
1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,831.47
1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,303.04
1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	510.63
1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	545.77

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1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,878.36
1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,406.17
1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,075.24
1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	126.10
1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,743.20
1/13/15	18181	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,014.00
1/13/15	18182	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,082.86
1/13/15	18182	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,274.09
1/13/15	18182	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,042.31
1/13/15	18182	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,346.38
1/13/15	18182	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,965.97
1/13/15	18182	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	8,934.90
1/20/15	18606	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	90.46
1/20/15	18606	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	12,147.98
1/29/15	18936	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	8,815.50
1/29/15	18936	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	7,462.00
1/29/15	18936	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	8,815.50
1/29/15	18936	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	6,401.00
1/29/15	18937	OTHER CON SERVICES	ECOFLO INC	GENERAL	CHEMISTRY	INSTRUCTION	1,206.92
1/29/15	18938	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	237.46
1/29/15	18939	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,711.74
1/29/15	18939	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	294.78
1/15/15	18570	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	62.72
1/15/15	18570	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
1/08/15	18152	EQUIPMENT	EVANS & SUTHERLAND COMP CORP	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	306,949.00

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1/29/15	18850	OTHER CON SERVICES	FEDERICA K CLEMENTI	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	150.00
1/08/15	18153	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	115.56
1/08/15	18153	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	41.14
1/08/15	18153	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2.70
1/08/15	18153	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	41.14
1/13/15	18183	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	231.45
1/15/15	18571	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.68
1/15/15	18571	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	46.70
1/26/15	18819	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	45.67
1/29/15	18940	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	46.70
1/26/15	18820	PARTICIPANTS	FELICIA KEITT	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	360.00
1/08/15	18154	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CHEMISTRY	INSTRUCTION	8.52
1/08/15	18154	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	FINE ARTS	INSTRUCTION	160.50
1/08/15	18154	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MASS COMMUNICATION	INSTRUCTION	18.89
1/08/15	18154	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	30.11
1/08/15	18154	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	184.55
1/08/15	18154	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ROTC	INSTRUCTION	98.63
1/08/15	18154	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	76.54
1/08/15	18154	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CAREER DEVELOPMENT	STUDENT SERVICES	2.32
1/08/15	18154	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	110.28
1/08/15	18154	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	55.85
1/08/15	18154	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ATHLETICS	STUDENT SERVICES	25.84
1/08/15	18154	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1.11
1/08/15	18154	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	SOFTBALL	STUDENT SERVICES	12.39
1/08/15	18154	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	10.67

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1/08/15	18154	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	10.41-
1/08/15	18154	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	43.71
1/20/15	18607	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	107.75
1/20/15	18607	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CHEMISTRY	INSTRUCTION	7.81
1/20/15	18607	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	49.50
1/20/15	18607	MUSIC SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	FINE ARTS	INSTRUCTION	61.56
1/20/15	18607	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	HISTORY	INSTRUCTION	21.75
1/20/15	18607	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ADMISSIONS	STUDENT SERVICES	103.51
1/20/15	18607	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	REGISTRAR	STUDENT SERVICES	57.80
1/20/15	18607	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	16.76
1/20/15	18607	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	STUDENT LIFE	STUDENT SERVICES	29.27
1/20/15	18607	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	34.21
1/20/15	18607	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	19.51
1/06/15	16230	SUPPLIES	FISHER SCIENTIFIC	GENERAL	BIOLOGY	INSTRUCTION	580.25
1/06/15	16230	SUPPLIES	FISHER SCIENTIFIC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	3,342.16
1/13/15	18184	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	316.42
1/13/15	18184	EQUIPMENT	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	11,544.12
1/13/15	18184	EQUIPMENT	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	1,431.00
1/26/15	18821	DUES	FLORENCE COUNTY PROGRESS INC	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	1,000.00
1/08/15	18155	REVENUE REDUCTION	FMU DEVELOPMENT FOUNDATION	AUXILIARY	AUXILIARY	AUXILIARY	879,000.00
1/20/15	18608	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	292.10
1/26/15	18822	SUPPLIES	FREEMAN GRAPHICS SYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	620.09
1/15/15	18572	NON-STATE EMP TRV-CONTRCT	FSCS CORPORATION	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,505.00
1/15/15	18572	NON-STATE EMP TRV-CONTRCT	FSCS CORPORATION	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	1,505.00
1/29/15	18941	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	150.00

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1/29/15	18941	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,150.26
1/29/15	18941	PREPAYMENT-RL ELECTRNC RS	GALE GROUP	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	150.00
1/26/15	18823	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	171.00
1/26/15	18823	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	171.00
1/13/15	18185	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	774.00
1/15/15	18573	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	216.00
1/22/15	18783	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	640.00
1/26/15	18824	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	360.00
1/29/15	18942	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	774.00
1/13/15	18186	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	94.75
1/13/15	18186	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	751.68
1/26/15	18825	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	836.64
1/29/15	18943	OTHER CON SERVICES	GMK ARCHITECTURAL INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,562.50
1/29/15	18943	OTHER CON SERVICES	GMK ARCHITECTURAL INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	353.48
1/29/15	18943	OTHER CON SERVICES	GMK ARCHITECTURAL INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,035.00
1/13/15	18187	DUES	GREATER LAKE CITY CHAMBER	GENERAL	COMMUNITY RELATIONS	INSTITUTIONAL SUPPORT	250.00
1/13/15	18188	OCS-SPECIFIED PROJECT	HARRIS PEST CONTROL, INC.	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	82.00
1/13/15	18188	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40
1/13/15	18188	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40
1/13/15	18188	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	459.20
1/20/15	18611	REPAIRS	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	225.00
1/22/15	18784	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	200.00
1/22/15	18784	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	200.00
1/26/15	18826	CONTRACT SERVICE-PRINTING	HERALD MULTIFORMS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	780.30
1/06/15	16231	OTHER CON SERVICES	HERALD OFCE SPLY CO INC DILLON	GENERAL	MASS COMMUNICATION	INSTRUCTION	245.61

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1/06/15	16232	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	9.76
1/22/15	18785	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	21.08
1/26/15	18827	EXPENDED FOR PREPAYMENT	HERS (HIGHER EDUC RES SVCS)	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	6,499.00
1/20/15	18612	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	99.68
1/06/15	16233	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	116.48
1/13/15	18189	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	90.00
1/13/15	18189	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	201.60
1/13/15	18189	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	43.99
1/13/15	18189	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	37.00
1/26/15	18828	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	93.34
1/26/15	18828	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	28.00
1/13/15	18190	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	450.00
1/13/15	18190	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	275.67
1/13/15	18190	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	121.00
1/13/15	18190	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	30.38
1/13/15	18190	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,872.95
1/29/15	18944	NON-STATE EMP TRAVEL	HYATT HOTELS CORPORATION	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,367.84
1/20/15	18614	DUES	INNOVATIVE USERS GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	100.00
1/13/15	100	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	94,984.99
1/29/15	106	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	32.49-
1/29/15	106	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	80,793.83
1/29/15	106	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,346.97
1/29/15	106	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	11.62
1/29/15	106	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	530.72
1/29/15	106	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,504.99

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1/29/15	106	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	286.60
1/29/15	106	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	676.62
1/29/15	106	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	47.81
1/29/15	106	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	50.48
1/29/15	106	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	39.10
1/29/15	106	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	39.02
1/29/15	106	SOC SEC - OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	143.21
1/29/15	106	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,146.29
1/29/15	106	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	557.72
1/29/15	106	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	.96
1/29/15	106	SS OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	112.46
1/29/15	106	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	82.38
1/29/15	106	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	30.60
1/29/15	106	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	19.44
1/29/15	106	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	5.12
1/29/15	106	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	6.12
1/29/15	106	SOC SEC - OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	134.64
1/29/15	106	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	471.56
1/29/15	106	SOC SEC FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	475.04
1/29/15	106	SOC SEC FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	274.26-
1/29/15	106	SOC SEC OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	222.64
1/29/15	106	SOC SEC OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	94.49
1/29/15	106	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	77.11
1/29/15	106	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	294.34
1/29/15	106	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	22.76

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1/29/15	106	SS - FAC	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	144.72
1/29/15	106	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	792.81
1/29/15	106	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	70.34
1/29/15	106	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	137.70
1/29/15	106	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	70.34-
1/13/15	18191	OTHER CON SERVICES	JAMES R READING	GENERAL	ADMISSIONS	STUDENT SERVICES	600.00
1/29/15	18945	OTHER CON SERVICES	JAMES R READING	GENERAL	ADMISSIONS	STUDENT SERVICES	1,576.00
1/20/15	18615	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	27.44
1/29/15	18946	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	106.95
1/29/15	18946	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
1/26/15	18829	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	72.76
1/13/15	18192	OTHER CON SERVICES	JEFF SMITH COMPANY	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	125.00
1/20/15	18616	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	128.00
1/20/15	18616	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	247.52
1/20/15	18616	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	384.70
1/20/15	18616	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	252.00
1/06/15	16234	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	35.00
1/06/15	16234	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	30.00
1/06/15	16234	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	30.00
1/08/15	18157	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	50.06
1/08/15	18157	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	25.00
1/13/15	18193	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	501.12
1/15/15	18574	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	30.00
1/15/15	18574	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	30.00
1/26/15	18831	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	557.76

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1/29/15	18948	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	147.20
1/13/15	18194	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	774.00
1/15/15	18575	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	216.00
1/22/15	18786	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	648.00
1/26/15	18832	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	360.00
1/29/15	18949	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	774.00
1/22/15	18787	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	518.22
1/22/15	18787	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	676.50
1/22/15	18787	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	260.00
1/22/15	18788	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	101.20
1/26/15	18833	OTHER CON SERVICES	JOHN P SMITH	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	58,790.00
1/26/15	18834	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	159.85
1/26/15	18834	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	7.00
1/15/15	18576	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	100.80
1/15/15	18576	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	5.00
1/15/15	18576	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	37.50
1/15/15	18576	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	24.97
1/22/15	18789	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	141.19
1/29/15	18950	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	92.00
1/29/15	18950	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	7.00
1/15/15	18577	CENTER FOR THE CHILD FEES	KATHY HICKS	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	137.00
1/06/15	16235	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	405.00
1/06/15	16235	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	405.00
1/06/15	16235	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	405.00
1/06/15	16235	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	405.00

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1/06/15	16235	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	124.20
1/22/15	18790	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	426.60
1/29/15	18951	OTHER CON SERVICES	KEY ARCHITECTURE INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	23,200.00
1/20/15	18617	OTHER CON SERVICES	KRAZY MAIZE ALTERATIONS	GENERAL	EVENTS - STUDENT SERVICES	STUDENT SERVICES	30.00
1/20/15	18618	SUPPLIES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	158.92
1/13/15	18195	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	291.20
1/13/15	18195	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	21.00
1/13/15	18195	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	147.84
1/13/15	18195	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.00
1/22/15	18791	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	428.95
1/22/15	18791	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.00
1/22/15	18791	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	11.76
1/22/15	18792	CONTRACT SERV-TECHNOLOGY	LANSA INC	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	1,080.00
1/29/15	18952	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	136.18
1/29/15	18952	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	391.18
1/29/15	18952	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	370.00
1/29/15	18952	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	444.70
1/29/15	18952	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	16.82
1/15/15	18578	OTHER CON SERVICES	LEIGH KALE D'AMICO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	4,000.00
1/08/15	18159	SUPPLIES	LENOVO INC	GENERAL	ADMISSIONS	STUDENT SERVICES	1,920.24
1/08/15	18159	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	1,920.24
1/08/15	18159	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	1,080.00
1/08/15	18160	OTHER CON SERVICES	LEXINGTON CO SCHOOL DIST ONE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	324.26
1/29/15	18953	OTHER CON SERVICES	LEXINGTON SCHOOL DISTRICT TWO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	770.00
1/15/15	18579	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	89.60

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1/15/15	18579	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	32.00
1/29/15	18954	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	230.89
1/29/15	18955	SUBSCRIPTIONS-ELECTRONIC	LYRASIS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	6,336.00
1/29/15	18955	PREPAYMENT-RL ELECTRNC RS	LYRASIS	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	6,336.00
1/15/15	18580	SUPPLIES	MANNING ELEMENTARY SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,000.00
1/26/15	18835	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,724.44
1/26/15	18835	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	9.86-
1/15/15	18581	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	23.92
1/29/15	18956	BOOKS	MARQUIS WHO'S WHO, LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	587.45
1/15/15	18582	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00
1/15/15	16004	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00-
1/29/15	104	RETIREMENT-FACULTY	MASS MUTUAL LIFE INSURANCE CO	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	5,951.98
1/06/15	16236	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	104.16
1/13/15	18196	OTHER CON SERVICES	MCLEOD OCCUPATIONAL HEALTH	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	144.00
1/29/15	18957	OTHER CON SERVICES	MCLEOD SPORTS MEDICINE	RESTRICTED	ATHLETICS	STUDENT SERVICES	1,000.00
1/06/15	16237	OTHER CON SERVICES	MEDFORD PAINTING & REPAIR INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	950.00
1/13/15	18197	REPAIRS	MEDFORD PAINTING & REPAIR INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,173.00
1/29/15	105	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,688.29
1/26/15	18836	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	111.55
1/26/15	18836	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	24.00
1/26/15	18837	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	25.00
1/26/15	18837	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	19.00
1/15/15	18583	OTHER CON SERVICES	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	211.68
1/29/15	18958	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	67.00
1/29/15	18958	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	898.32

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1/29/15	18958	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	200.00
1/15/15	18584	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	768.00
1/15/15	18584	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	360.00
1/15/15	18584	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	706.33
1/20/15	18619	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	304.00
1/26/15	18838	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	768.00
1/26/15	18838	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	608.00
1/29/15	18959	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	210.00
1/29/15	18959	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	192.00
1/29/15	18960	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	181.86
1/29/15	18960	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	248.50
1/13/15	18198	TRAVEL	NAAAS & AFFILIATES	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	285.00
1/26/15	18839	TRAVEL	NCTM - REGISTRATION	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	301.00
1/29/15	18961	OTHER CON SERVICES	NETWORK CABLING	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,517.50
1/29/15	18962	SUBSCRIPTIONS-ELECTRONIC	OCLC INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,256.00
1/29/15	18962	PREPAYMENT-RL ELECTRNC RS	OCLC INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	3,256.00
1/06/15	16238	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	919.36
1/06/15	16238	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	272.00
1/20/15	18620	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	408.00
1/26/15	18840	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	408.00
1/08/15	18161	EXP RETIREMNT OF INDEBTNS	ONTARIO INVESTMENTS INC.	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	3,762.73
1/08/15	18161	INT & EXEC FEES INDEBTNSS	ONTARIO INVESTMENTS INC.	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	670.22
1/06/15	16239	OTHER CON SERVICES	OSBORNE BETHEA JR (TOBY)	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	2,400.00
1/29/15	18963	SUBSCRIPTIONS-ELECTRONIC	OVID TECHNOLOGIES INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,563.10
1/29/15	18963	PREPAYMENT-RL ELECTRNC RS	OVID TECHNOLOGIES INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,563.10

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1/13/15	18199	DUES	PALMCOP TREASURER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	20.00
1/26/15	18841	SUPPLIES	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	17.01
1/13/15	18200	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,288.22
1/29/15	18964	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,104.19
1/06/15	16240	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	107.52
1/06/15	16240	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	311.92
1/06/15	16240	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	56.00
1/06/15	16240	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	500.00
1/06/15	16240	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	25.92
1/29/15	18965	SUBSCRIPTIONS-ELECTRONIC	PASCAL-SC COMMISSION	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,721.50
1/29/15	18965	SUBSCRIPTIONS-ELECTRONIC	PASCAL-SC COMMISSION	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	4,828.50
1/29/15	18965	PREPAYMENT-RL ELECTRNC RS	PASCAL-SC COMMISSION	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,721.50
1/29/15	18965	PREPAYMENT-RL ELECTRNC RS	PASCAL-SC COMMISSION	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	4,828.50
1/22/15	18793	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	16.26
1/26/15	18842	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	50.00
1/26/15	18842	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	43.00
1/26/15	18842	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	68.09
1/26/15	18842	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	5.00
1/29/15	18966	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	60.33
1/29/15	18966	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	320.11
1/29/15	18967	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	48.87
1/08/15	18162	OTHER CON SERVICES	PDRTA	GENERAL	STUDENT SERVICES	STUDENT SERVICES	9,000.00
1/29/15	18968	TRAVEL - REGULAR	PEACH BELT CONFERENCE	GENERAL	ATHLETICS	STUDENT SERVICES	50.00
1/06/15	16241	TESTS	PEARSON ASSESSMENTS	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	1,050.00
1/20/15	18621	CONTRACT SERV-TECHNOLOGY	PEARSON ASSESSMENTS	GENERAL	PSYCHOLOGY	INSTRUCTION	96.12

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1/13/15	18201	OTHER CON SERVICES	PERKINELMER HEALTH	GENERAL	CHEMISTRY	INSTRUCTION	2,905.00
1/13/15	18201	SUPPLIES	PERKINELMER HEALTH	GENERAL	CHEMISTRY	INSTRUCTION	3,879.36
1/22/15	18794	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	106.95
1/29/15	18969	BOOKS	PETERSON'S-NELNET CO	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	239.39
1/15/15	18585	DUES	PHYSICIAN ASSISTANT	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	1,350.00
1/22/15	18795	DUES	PHYSICIAN ASSISTANT	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	5,500.00
1/06/15	16242	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	55.08
1/06/15	16242	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	38.88
1/06/15	16242	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	55.08
1/06/15	16242	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	38.88
1/08/15	18163	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	162.00
1/08/15	18163	SUPPLIES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	1,045.51
1/20/15	18622	CONTRACT SERVICE-PRINTING	PROFESSIONAL PRINTERS INC	GENERAL	ADMISSIONS	STUDENT SERVICES	1,269.00
1/29/15	18970	OTHER CON SERVICES	PROQUEST CSA LLC	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	19,122.00
1/13/15	18202	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	233.59
1/20/15	18623	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	25.92
1/20/15	18623	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	32.58
1/20/15	18623	NON STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	537.42
1/06/15	16243	OTHER CON SERVICES	RALDEX V INC	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	221.76
1/15/15	18587	ADVERTISING	RAYCOM TV BROADCASTING INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,030.00
1/15/15	18587	ADVERTISING	RAYCOM TV BROADCASTING INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	500.00
1/20/15	18624	BUSINESS MEALS & ENTERTNMT	RED BONE ALLEY RESTAURANT	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	24.00
1/20/15	18624	BUSINESS MEALS & ENTERTNMT	RED BONE ALLEY RESTAURANT	GENERAL DESIGNATED	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	12.69
1/29/15	18971	OTHER CON SERVICES	RICHLAND CO SCHOOL DIST ONE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	842.26
1/29/15	18972	FUEL	ROBERTS ENERGY DISTRIBUTORS	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	219.51

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1/08/15	18164	OTHER CON SERVICES	RONEY'S CREATIVE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	50.00
1/20/15	18625	SUPPLIES	RONEY'S CREATIVE	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,126.42
1/22/15	18796	TRAVEL - REGULAR	SACUBO-MIDLAND TECH COLLEGE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	125.00
1/22/15	18796	TRAVEL - REGULAR	SACUBO-MIDLAND TECH COLLEGE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	125.00
1/22/15	18796	TRAVEL - REGULAR	SACUBO-MIDLAND TECH COLLEGE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	125.00
1/13/15	18204	DUES	SAM'S CLUB DIRECT	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	135.00
1/29/15	18973	SUPPLIES	SAM'S CLUB DIRECT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	289.77
1/08/15	18165	NON-STATE EMP TRAVEL	SAVANNAH STATE UNIVERSITY	GENERAL	TRACK - MEN	STUDENT SERVICES	250.00
1/08/15	18165	NON-STATE EMP TRAVEL	SAVANNAH STATE UNIVERSITY	GENERAL	TRACK - WOMEN	STUDENT SERVICES	250.00
1/08/15	18166	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	107,229.59
1/08/15	18166	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,361.82
1/08/15	18166	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	123,438.33
1/08/15	18166	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,121.67
1/08/15	18166	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,382.20
1/08/15	18166	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16
1/08/15	18166	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,610.74
1/08/15	18166	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	82.04
1/08/15	18166	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	696.16
1/08/15	18166	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
1/08/15	18166	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,967.08
1/08/15	18166	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32
1/08/15	18166	HEALTH INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	696.16
1/08/15	18166	DENTAL INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	23.44
1/08/15	18166	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	348.08
1/08/15	18166	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	11.72

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1/08/15	18166	HEALTH FAC	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	965.34
1/08/15	18166	DENTAL FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	13.19
1/08/15	18166	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	532.38
1/08/15	18166	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	11.72
1/15/15	18588	TRAVEL - REGULAR	SC CHILD CARE ASSOCIATION	RESTRICTED	EARLY CHILDHOOD TRAINING	INSTRUCTION	520.00
1/20/15	18626	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	2,070.45
1/20/15	18626	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	107.93
1/20/15	18626	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	56.15-
1/20/15	18626	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	263.56
1/20/15	18626	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2.40
1/20/15	18626	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	11.11
1/20/15	18626	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	8.80
1/20/15	18626	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	32.10
1/20/15	18626	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	66.47
1/20/15	18626	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	46.32
1/20/15	18626	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	4.74
1/20/15	18626	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	18.06
1/20/15	18626	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	77.48
1/20/15	18626	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	35.05
1/20/15	18626	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	29.81
1/20/15	18627	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	45.00
1/20/15	18627	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	79.00
1/20/15	18628	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	16.00
1/20/15	18629	OTHER CON SERVICES	SC DHEC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	68.75
1/08/15	18167	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	83.54

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1/08/15	18167	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	57.65
1/08/15	18167	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	255.66
1/08/15	18167	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	23.26
1/08/15	18167	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	29.00
1/08/15	18167	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	3,816.39
1/08/15	18167	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	997.48
1/08/15	18167	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	333.12
1/13/15	18205	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	215.37
1/20/15	18630	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	10,678.61
1/20/15	18630	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,264.11
1/20/15	18630	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,506.10
1/29/15	18974	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	26.72
1/29/15	18974	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	23.26
1/29/15	18974	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	203.91
1/29/15	18974	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	55.57
1/29/15	18974	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	37.11
1/29/15	18974	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	4,893.75
1/29/15	18974	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	380.89
1/29/15	18974	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	128.98
1/26/15	18843	DUES	SC POLICE CHIEF'S ASSOCIATION	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	75.00
1/26/15	18843	DUES	SC POLICE CHIEF'S ASSOCIATION	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	75.00
1/29/15	18975	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	85,074.41
1/29/15	18975	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	103,505.85
1/29/15	18975	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	136,376.18
1/29/15	18975	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	10,136.23

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1/29/15	18975	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,375.46
1/29/15	18975	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,191.39
1/29/15	18975	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,853.71
1/29/15	18975	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	608.79
1/29/15	18975	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,406.30
1/29/15	18975	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,573.46
1/29/15	18975	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	571.62
1/29/15	18975	RET OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	233.73
1/29/15	18975	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	63.60
1/29/15	18975	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	34.01
1/29/15	18975	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	12.72
1/29/15	18975	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,021.15
1/29/15	18975	RET FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	963.73
1/29/15	18975	RET FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	74.83
1/29/15	18975	RET FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	594.08-
1/29/15	18975	RET OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	295.05-
1/29/15	18975	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	EDUCATION	INSTRUCTION	160.27
1/29/15	18975	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	611.76
1/29/15	18975	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	47.31
1/29/15	18975	RET FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	317.63
1/29/15	18975	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,683.99
1/26/15	18844	DUES	SCACTE-DR LIENNE MEDFORD	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	150.00
1/08/15	18168	TRAVEL - REGULAR	SCCTE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	130.00
1/13/15	18207	NON-STATE EMP TRAVEL	SCCTE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	145.00
1/13/15	18207	NON-STATE EMP TRAVEL	SCCTE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	580.00

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1/22/15	18797	NON-STATE EMP TRAVEL	SCSL, INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	75.00
1/22/15	18798	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	94.30
1/08/15	18169	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,096.20
1/08/15	18169	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	219.24
1/13/15	18208	DEBIT PLAN	SODEXO	GENERAL	GENERAL	GENERAL	581.00
1/13/15	18208	PATRIOT BUCKS	SODEXO	GENERAL	GENERAL	GENERAL	700.00
1/13/15	18208	REMITTANCES TO OUTSOURCER	SODEXO	AUXILIARY	AUXILIARY	AUXILIARY	108,895.38
1/13/15	18208	ADMINISTRATIVE EXPENSE	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	8,685.23
1/15/15	18589	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	6.00
1/15/15	18589	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	12.01
1/20/15	18631	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	EDUCATION	INSTRUCTION	6.00
1/20/15	18631	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	127.98
1/20/15	18631	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	708.70
1/20/15	18631	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	43.20
1/20/15	18631	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	249.48
1/20/15	18631	SUPPLIES	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,620.84
1/22/15	18799	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	876.96
1/29/15	18976	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	249.48
1/29/15	18976	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	817.56
1/29/15	18976	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	129.60
1/29/15	18976	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	670.70
1/29/15	18976	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,096.20
1/29/15	16201	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	12.00-
1/29/15	16201	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	12.00
1/29/15	18977	OTHER CON SERVICES	SOLID STRUCTURES LLC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	60,408.03

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1/20/15	18632	OTHER CON SERVICES	SOUTH CAROLINA DEPARTMENT OF	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	100.00
1/29/15	18978	SUPPLIES	SOUTH CAROLINA PRESS ASSOC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	140.00
1/29/15	18979	DUES	SOUTHEASTERN COLLEGE ART CONF	GENERAL	FINE ARTS	INSTRUCTION	150.00
1/20/15	18633	DUES	SOUTHERN REGIONAL HONORS COUN	GENERAL	HONORS PROGRAM	INSTRUCTION	75.00
1/08/15	18170	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	241.67
1/13/15	18209	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	1,687.50
1/13/15	18209	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	38.22
1/13/15	18209	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	5,062.50
1/29/15	18980	BOOKS	SPRINGER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	187.43
1/29/15	18980	BOOKS	SPRINGER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	75.36
1/29/15	18980	BOOKS	SPRINGER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	75.98
1/29/15	18981	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	912.00
1/29/15	364	OTHER CON SERVICES	STATE ARCHIVES AND HISTORY	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	305.00
1/29/15	18982	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	70.00
1/29/15	18982	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	5.00
1/29/15	18982	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	35.00
1/29/15	18982	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	50.00
1/29/15	18982	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	140.00
1/29/15	18982	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	35.00
1/29/15	18982	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	35.00
1/26/15	18845	ARTIST FEES & CONTRACTS	STEPHEN G BAREFOOT	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	4,300.00
1/13/15	18210	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	247.52
1/22/15	18800	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	6.63
1/26/15	18846	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	277.51
1/29/15	18983	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	273.12

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1/06/15	16244	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	144.48
1/22/15	18801	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	89.98
1/26/15	18847	OTHER CON SERVICES	SUMTER LAUNDRY & CLEANERS-NANS	GENERAL	FINE ARTS CHORAL PROGRAM	STUDENT SERVICES	31.76
1/13/15	18211	SUPPLIES	SUN SOLUTIONS	GENERAL	ATHLETICS	STUDENT SERVICES	1,090.80
1/29/15	18984	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	131.10
1/13/15	18212	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	97.44
1/13/15	18212	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
1/15/15	18590	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	263.20
1/15/15	18590	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	26.00
1/22/15	18802	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.05
1/29/15	18985	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	67.28
1/29/15	18985	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.00
1/29/15	18985	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	368.90
1/29/15	18985	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	64.00
1/29/15	18985	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	198.95
1/29/15	18985	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	545.70
1/29/15	18985	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	60.00
1/29/15	18985	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	98.90
1/29/15	18985	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
1/06/15	16245	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	845.00
1/29/15	18986	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	156.03
1/29/15	18987	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	304.00
1/29/15	18988	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	25.00
1/29/15	18988	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	43.18
1/29/15	18988	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,158.02

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1/29/15	18988	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	153.00
1/29/15	18988	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	80.60
1/20/15	18635	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00
1/20/15	18635	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	332.72
1/20/15	18635	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	18.00
1/20/15	18636	OTHER CON SERVICES	THOMSON REUTERS (LEGAL) INC	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	557.87
1/20/15	18636	OTHER CON SERVICES	THOMSON REUTERS (LEGAL) INC	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	557.87
1/29/15	18989	OCS-SPECIFIED PROJECT	THYSSEN KRUPP ELEVATOR CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,646.00
1/29/15	102	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	34,363.77
1/15/15	18591	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	PUBLIC ACCESS CHANNEL 11	ACADEMIC SUPPORT	55.93
1/29/15	18990	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	11.65
1/29/15	18990	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	105.82
1/29/15	18990	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	66.93
1/29/15	18990	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,508.73
1/06/15	16246	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	562.00
1/06/15	16246	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	2,064.00
1/06/15	16246	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	400.00
1/06/15	16246	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	600.00
1/13/15	18213	OTHER CON SERVICES	TONY THOMPSON	GENERAL	BASEBALL	STUDENT SERVICES	350.00
1/15/15	18592	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	64.17
1/29/15	18991	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
1/08/15	18171	SUPPLIES-TECHNOLOGY	TROXELL COMMUNICATIONS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	2,715.77
1/08/15	18171	SUPPLIES	TROXELL COMMUNICATIONS	RESTRICTED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	905.26
1/15/15	18593	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.76
1/15/15	18593	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	22.69

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1/15/15	18593	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
1/22/15	18803	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
1/29/15	18992	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	7.18
1/20/15	18637	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	29,774.41
1/20/15	18637	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	7,808.60
1/20/15	18637	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	19,052.70
1/20/15	18637	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	19,038.36
1/29/15	18993	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	16,704.87
1/29/15	18993	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	19,037.07
1/22/15	18804	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	366.80
1/22/15	18804	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	7,434.00
1/26/15	18848	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	398.20
1/26/15	18848	TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	459.70
1/29/15	18994	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	755.70
1/29/15	18994	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	460.20
1/29/15	18994	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	438.20
1/29/15	18994	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	884.20
1/22/15	18805	CONTRACT SERV-TECHNOLOGY	US INTERNET CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	245.00
1/08/15	18172	POSTAGE	US POSTAL SERVICE/PITNEY BOWES	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	35,000.00
1/26/15	18849	NON-STATE EMP TRAVEL	USITT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,450.00
1/29/15	103	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	4,475.87
1/13/15	18214	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	3,552.25
1/22/15	18806	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,105.90
1/20/15	18638	FUEL	W H BRISTOW INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,179.95
1/20/15	18639	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	292.83

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1/08/15	18173	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	750.00
1/13/15	18215	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	500.00
1/13/15	18173	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	750.00-
1/20/15	18640	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	515.00
1/20/15	18640	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	489.50
1/20/15	18640	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	535.36
1/20/15	18640	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	80.00
1/22/15	18807	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	16.89
1/13/15	18216	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	161.44
1/13/15	18216	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1,784.97
1/13/15	18216	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	586.90
1/13/15	18216	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	12.50
1/13/15	18216	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	2,149.49
1/29/15	18995	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,043.52
1/29/15	18996	TRAVEL - REGULAR	W2007 MVP DENVER LLC	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	547.36
1/15/15	18595	OTHER CON SERVICES	XEROX CORPORATION	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	1,547.00
1/22/15	18808	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	655.54
1/22/15	18808	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00