

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

7/31/14

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/24/14	10770	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	160.00
7/24/14	10770	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	90.00
7/15/14	10549	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
7/15/14	10550	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,732.04
7/15/14	10550	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,814.16
7/15/14	10550	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,839.26
7/15/14	10550	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,183.33
7/21/14	10732	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,689.69
7/21/14	10732	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,074.49
7/28/14	10826	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,819.63
7/28/14	10826	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,901.63
7/15/14	10551	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
7/15/14	10551	CONTRACT SERV-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
7/15/14	10552	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	131.38
7/15/14	10552	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	300.00
7/28/14	10827	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	RESTRICTED	ENROLLMENT MARKETING	STUDENT SERVICES	390.00
7/30/14	10851	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	500.00
7/30/14	10851	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	750.00
7/30/14	10851	MARKETING	ADAMS OUTDOOR ADVERT OF SC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	500.00
7/30/14	10851	MARKETING	ADAMS OUTDOOR ADVERT OF SC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	750.00
7/30/14	10851	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	RESTRICTED	ENROLLMENT MARKETING	STUDENT SERVICES	1,380.00
7/30/14	10851	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	RESTRICTED	ENROLLMENT MARKETING	STUDENT SERVICES	1,380.00
7/17/14	10685	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	BIOLOGY	INSTRUCTION	6.80
7/17/14	10685	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	13.61
7/21/14	10733	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	23.11

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/21/14	10733	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	40.82
7/21/14	10733	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	30.79
7/30/14	10852	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	6.80
7/30/14	10852	OCS-SPECIFIED PROJECT	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	27.22
7/30/14	10852	OCS-SPECIFIED PROJECT	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	40.82
7/15/14	10553	OCS-SPECIFIED PROJECT	ALLIED WASTE SERVICES #782	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,549.76
7/30/14	10853	NON-STATE EMP TRAVEL	ALVINA BLANKS	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	67.20
7/15/14	10554	DUES	AMER ASSOC COL REG & ADM OFCRS	GENERAL	ADMISSIONS	STUDENT SERVICES	836.00
7/28/14	10828	SUPPLIES	AMER TROPHY CO INC	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	237.60
7/15/14	10555	DUES	AMERICAN ASSOCIATION OF	GENERAL	NURSING	INSTRUCTION	4,653.00
7/15/14	10556	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	29.25
7/17/14	10686	OTHER CON SERVICES	AMY L SCOTT	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	175.00
7/24/14	10771	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	62.99
7/24/14	10771	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	100.00
7/15/14	10557	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	100.00
7/15/14	10558	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	349.44
7/15/14	10559	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	53.10
7/21/14	10734	NON-STATE EMP TRAVEL	ANGELA M BRIGHT	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	195.59
7/17/14	10687	OTHER CON SERVICES	APEX MARKETING & DESIGN	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,500.00
7/17/14	10688	OTHER CON SERVICES	ARMAND BROADY	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	125.00
7/21/14	10735	ADVERTISING	ARTHUR L DAVIS PUBLISHING	GENERAL DESIGNATED	ENROLLMENT MARKETING	STUDENT SERVICES	1,725.25
7/15/14	10560	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	431.20
7/15/14	10560	SUPPLIES	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	11.04
7/21/14	10736	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	100.00
7/15/14	10561	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,028.16

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/15/14	10562	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	75.69
7/15/14	10562	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,202.10
7/28/14	10829	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,235.42
7/24/14	10772	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	681.69
7/28/14	10830	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	886.31
7/15/14	1	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	158,769.00
7/28/14	31	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	3,528.15
7/17/14	10689	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	67.75
7/24/14	10773	OTHER CON SERVICES	BENTON CONCRETE & UTILITES LLC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	4,300.00
7/30/14	10854	OTHER CON SERVICES	BILL MCKENZIE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	5,759.50
7/17/14	10690	CONTRACT SERV-TECHNOLOGY	BLACKBOARD INC	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	23,202.00
7/15/14	10563	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	110.00
7/15/14	10563	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	403.80
7/15/14	10564	SUPPLIES	BOONES PINESTRAW LLC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,251.94
7/17/14	10691	SUPPLIES	BOONES PINESTRAW LLC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,251.94
7/17/14	10691	SUPPLIES-PROJECT	BOONES PINESTRAW LLC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	938.95
7/24/14	10774	SUPPLIES	BOONES PINESTRAW LLC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	938.95
7/15/14	10565	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	1,575.90
7/15/14	10565	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	924.10
7/17/14	10692	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,020.00
7/17/14	10692	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	300.42
7/17/14	10692	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	135.00
7/17/14	10692	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	206.86
7/17/14	10692	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	86.99
7/15/14	10566	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	100.00

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7/15/14	10566	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	62.98
7/15/14	10397	OCS-SPECIFIED PROJECT	BRIAN W CANARD	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,855.00
7/24/14	10775	OTHER CON SERVICES	DHEC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	25.00
7/15/14	10567	FUEL	BW STOKES OIL CO., INC.	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,610.77
7/28/14	10831	FUEL	BW STOKES OIL CO., INC.	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,901.41
7/15/14	10568	TRAVEL - REGULAR	CACRAO--ATTN: GIL BOWEN	GENERAL	ADMISSIONS	STUDENT SERVICES	215.00
7/15/14	10569	TRAVEL - REGULAR	CAEP-FINANCE DEPT	GENERAL	EDUCATION	INSTRUCTION	635.00
7/28/14	10832	ADVERTISING	CAMDEN MEDIA CO	RESTRICTED	ENROLLMENT MARKETING	STUDENT SERVICES	765.46
7/28/14	10833	OTHER CON SERVICES	CANON SOLUTIONS AMERICA INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	269.34
7/15/14	10570	OTHER CON SERVICES	CAROLINA AQUA POOLS	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	136.20
7/17/14	10693	OTHER CON SERVICES	CAROLINA CLIPPING SERVICE INC.	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	189.28
7/24/14	10776	OCS-SPECIFIED PROJECT	CAROLINA INSULATION	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	102.00
7/24/14	10776	SUPPLIES-PROJECT	CAROLINA INSULATION	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	125.00
7/15/14	10571	ADVERTISING	CAROLINA PUBLISHING	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,872.00
7/15/14	10571	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,305.50
7/17/14	10694	OTHER CON SERVICES	CAVIN'S BUSINESS PRODUCTS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	4,984.05
7/28/14	10834	OTHER CON SERVICES	CEILING PRO OF FLORENCE-	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,775.00
7/24/14	10777	OTHER CON SERVICES	CHARTIS INSURANCE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	125.00
7/24/14	10777	OTHER CON SERVICES	CHARTIS INSURANCE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	125.00
7/24/14	10777	OTHER CON SERVICES	CHARTIS INSURANCE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	50.00
7/24/14	10777	OTHER CON SERVICES	CHARTIS INSURANCE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	200.00
7/15/14	10572	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	89.60
7/15/14	10573	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	252.00
7/21/14	10737	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	70.00
7/15/14	10574	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	97.76

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7/15/14	10575	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	73.00
7/15/14	10575	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	355.40
7/15/14	10575	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	191.00
7/15/14	10576	OTHER CON SERVICES	CINTAS DOCUMENT MANAGEMENT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	46.55
7/15/14	10576	OTHER CON SERVICES	CINTAS DOCUMENT MANAGEMENT	GENERAL	HEALTH SERVICES	STUDENT SERVICES	46.55
7/24/14	10778	SUPPLIES-TECHNOLOGY	CLARK POWELL ASSOCIATES	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,180.44
7/17/14	10695	OTHER CON SERVICES	CLEMSON UNIV RESEARCH	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	3,000.00
7/17/14	10695	DATA PROCESSING SERVICES	CLEMSON UNIV RESEARCH	GENERAL DESIGNATED	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	9,000.00
7/30/14	10855	OTHER CON SERVICES	CLIA LABORATORY PROGRAM	GENERAL	HEALTH SERVICES	STUDENT SERVICES	200.00
7/24/14	10779	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	2,217.15
7/30/14	10856	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	79.57
7/30/14	10857	ADVERTISING	COMCAST SPOTLIGHT-CHARLESTON	GENERAL DESIGNATED	ENROLLMENT MARKETING	STUDENT SERVICES	1,000.00
7/21/14	10738	OTHER CON SERVICES	COMPUTER SPORTS MEDICINE	GENERAL	ATHLETICS	STUDENT SERVICES	250.00
7/24/14	10780	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1,452.02
7/30/14	10858	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	11.00
7/30/14	10858	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	30.62
7/30/14	10858	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	16.50
7/30/14	10858	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	324.39
7/24/14	10781	OTHER CON SERVICES	CREATIVE IMPRESSIIONS	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	383.96
7/24/14	10781	OTHER CON SERVICES	CREATIVE IMPRESSIIONS	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	6,879.04
7/30/14	10859	ADVERTISING	CREATIVE PRINTING INC	GENERAL DESIGNATED	ENROLLMENT MARKETING	STUDENT SERVICES	900.99
7/30/14	10859	ADVERTISING	CREATIVE PRINTING INC	GENERAL DESIGNATED	ENROLLMENT MARKETING	STUDENT SERVICES	72.08
7/30/14	10859	A/P - USE TAX	CREATIVE PRINTING INC	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	72.08-
7/30/14	10696	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	811.00-
7/17/14	10696	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	513.34

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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7/17/14	10696	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	72.66
7/17/14	10696	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	225.00
7/30/14	10860	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	72.66
7/30/14	10860	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	513.34
7/30/14	10860	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	225.00
7/15/14	10578	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	3,291.30
7/17/14	10697	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	720.85
7/24/14	10782	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	1,441.70
7/15/14	10579	ADVERTISING	DIRECTIIONAL AD-VANTAGE	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	590.00
7/15/14	10548	TRAVEL	DISNEY DESTINATIONS	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,141.91
7/15/14	10580	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
7/17/14	10698	SUBSCRIPTIONS-ELECTRONIC	DOW JONES & COMPANY INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	3,743.75
7/17/14	10699	OTHER CON SERVICES	DRAMATISTS PLAY SERVICE INC	GENERAL	FINE ARTS	INSTRUCTION	225.00
7/24/14	10783	OTHER CON SERVICES	DRAMATISTS PLAY SERVICE INC	GENERAL	FINE ARTS	INSTRUCTION	225.00
7/15/14	10581	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	24.41
7/15/14	10581	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	47.94
7/15/14	10581	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	69.20
7/15/14	10581	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	436.60
7/15/14	10581	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,439.91
7/15/14	10581	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	349.44
7/15/14	10581	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	68.49
7/15/14	10581	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	153.26
7/15/14	10581	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5.43
7/15/14	10581	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	518.03
7/15/14	10581	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	808.59

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7/24/14	10784	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	183.70
7/15/14	10582	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	103.04
7/15/14	10583	CONTRACT SERV-TECHNOLOGY	EDUCAUSE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	40.00
7/15/14	10583	DUES	EDUCAUSE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,605.00
7/15/14	10583	TRAVEL - REGULAR	EDUCAUSE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	660.00
7/15/14	10584	TRAVEL - REGULAR	EDUWEB CONFERENCE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	825.00
7/24/14	10785	PARTICIANTS	ELIZABETH ATKINSON	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	398.00
7/28/14	10835	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	96.72
7/30/14	10861	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	67.20
7/15/14	10585	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	1,216.00
7/15/14	10585	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	1,359.71
7/15/14	10585	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	789.90
7/24/14	10786	OTHER CON SERVICES	EVANS CUSTOM GOLF CARTS	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	194.24
7/15/14	10586	TRAVEL - REGULAR	EXECUTIVE HOTEL MANAGEMENT INC	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	408.03
7/30/14	10862	OTHER CON SERVICES	FBI CONSTRUCTION INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	4,999.00
7/15/14	10587	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	202.63
7/15/14	10587	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,088.77
7/15/14	10587	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	112.28
7/15/14	10587	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	43.80
7/15/14	10588	INS NON-STATE	FIRST AGENCY, INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	792.00
7/15/14	10590	RENTAL	FMU FOUNDATION	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	24,995.00
7/17/14	10701	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	61.66
7/17/14	10702	OTHER CON SERVICES	FREEMAN GRAPHICS SYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	3,400.00
7/30/14	10863	OTHER CON SERVICES	FW ARCHITECTS INC AIA	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	3,250.00
7/24/14	10787	OTHER CON SERVICES	GAME TAPE EXCHANGE, INC.	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	200.00

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7/24/14	10787	OTHER CON SERVICES	GAME TAPE EXCHANGE, INC.	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	16.00
7/24/14	10787	A/P - USE TAX	GAME TAPE EXCHANGE, INC.	GENERAL	GENERAL	GENERAL	16.00-
7/24/14	10787	OTHER CON SERVICES	GAME TAPE EXCHANGE, INC.	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	200.00
7/24/14	10787	OTHER CON SERVICES	GAME TAPE EXCHANGE, INC.	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	16.00
7/24/14	10787	A/P - USE TAX	GAME TAPE EXCHANGE, INC.	GENERAL	GENERAL	GENERAL	16.00-
7/24/14	10787	OTHER CON SERVICES	GAME TAPE EXCHANGE, INC.	GENERAL	VOLLEYBALL	STUDENT SERVICES	200.00
7/24/14	10787	OTHER CON SERVICES	GAME TAPE EXCHANGE, INC.	GENERAL	VOLLEYBALL	STUDENT SERVICES	16.00
7/24/14	10787	A/P - USE TAX	GAME TAPE EXCHANGE, INC.	GENERAL	GENERAL	GENERAL	16.00-
7/15/14	10591	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	336.00
7/15/14	10591	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	492.50
7/30/14	10864	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	123.70
7/30/14	10864	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	43.00
7/30/14	10864	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	475.00
7/30/14	10864	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	100.00
7/30/14	10864	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	57.57
7/30/14	10864	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	39.12
7/30/14	10864	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	24.00
7/24/14	10788	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	134.40
7/24/14	10788	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	142.37
7/24/14	10788	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	16.00
7/15/14	10592	OCS-SPECIFIED PROJECT	HARRIS PEST CONTROL, INC.	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	82.00
7/15/14	10592	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40
7/15/14	10592	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40
7/15/14	10592	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	459.20
7/17/14	10703	CONTRACT SERV-TECHNOLOGY	HELP/SYSTEMS-IL INC	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	930.00

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7/24/14	10789	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	52.96
7/15/14	10593	OTHER CON SERVICES	HESCO INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	25.00
7/24/14	10790	SUPPLIES	HI TEC SIGNS INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	63.60
7/21/14	10739	TRAVEL - REGULAR	HIGHER EDUCATION WEB	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	625.00
7/30/14	10865	OTHER CON SERVICES	HUGHES PAINT CONTRACTOR	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	2,400.00
7/30/14	10865	OCS-SPECIFIED PROJECT	HUGHES PAINT CONTRACTOR	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,500.00
7/15/14	10594	DUES	IACLEA	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	300.00
7/15/14	10595	DUES	IACP NET	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	500.00
7/30/14	10866	SUPPLIES-TECHNOLOGY	IBM CORP	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	8,908.70
7/15/14	10596	ADVERTISING	IN-TER-SPACE SERVICES INC	RESTRICTED	ENROLLMENT MARKETING	STUDENT SERVICES	2,760.00
7/24/14	10791	OTHER CON SERVICES	INDIANA UNIVERSITY	GENERAL	INSTITUTIONAL RESEARCH	INSTITUTIONAL SUPPORT	1,275.00
7/24/14	10791	OTHER CON SERVICES	INDIANA UNIVERSITY	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	2,550.00
7/15/14	10597	OTHER CON SERVICES	INTERIOR RENOVATION SERVICE	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	2,717.65
7/21/14	10740	OTHER CON SERVICES	INTERIOR RENOVATION SERVICE	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	2,475.00
7/15/14	160	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	53,266.72
7/21/14	161	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	15,261.11
7/21/14	162	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	15,261.11
7/30/14	163	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	48,239.05-
7/30/14	163	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	82,309.36
7/30/14	163	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	869.61
7/30/14	163	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,086.40
7/30/14	163	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	356.24
7/30/14	163	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,558.93
7/30/14	163	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	983.03
7/30/14	163	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,569.86

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7/30/14	163	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	321.65
7/30/14	163	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	338.32
7/30/14	163	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	42.08
7/30/14	163	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	22.18
7/30/14	163	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	34.43
7/30/14	163	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	35.10
7/30/14	163	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	62.65
7/30/14	163	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	68.15
7/30/14	163	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	19.40
7/30/14	163	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	358.11
7/30/14	163	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	912.55
7/30/14	163	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	229.50
7/30/14	163	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	9.56
7/30/14	163	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	46.28
7/30/14	163	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	6.65
7/30/14	163	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	10.33
7/30/14	163	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	15.45
7/30/14	163	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	27.54
7/30/14	163	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	71.85
7/30/14	163	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	471.35
7/30/14	163	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	34.71
7/30/14	163	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	54.74
7/30/14	163	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	344.25
7/30/14	163	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	65.01
7/30/14	163	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	792.50

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7/30/14	163	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	68.85
7/28/14	10836	DUES	ITA	GENERAL	TRACK - MEN	STUDENT SERVICES	170.00
7/28/14	10836	DUES	ITA	GENERAL	TRACK - WOMEN	STUDENT SERVICES	170.00
7/30/14	10867	ATTORNEY FEES	J BENNETT MULLINAX LLC	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	1,225.00
7/15/14	10598	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	100.00
7/21/14	10741	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	109.76
7/24/14	10792	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	189.28
7/24/14	10792	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	19.00
7/24/14	10792	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	38.08
7/24/14	10792	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
7/30/14	10868	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	124.88
7/15/14	10599	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	21.59
7/24/14	10793	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	33.19
7/15/14	10600	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	76.00
7/17/14	10704	OTHER CON SERVICES	JERRY F JOLLY JR	GENERAL	ATHLETICS	STUDENT SERVICES	75.00
7/24/14	10794	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	100.00
7/24/14	10795	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	80.25
7/15/14	10601	PER DIEM	JODY BRYSON	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
7/15/14	10601	NON-STATE EMP TRAVEL	JODY BRYSON	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	211.98
7/15/14	10602	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	58.33
7/24/14	10796	OTHER CON SERVICES	JOHNSON CONTROLS INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,260.00
7/15/14	10603	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	UNIVERSITY ATTORNEY	INSTITUTIONAL SUPPORT	33.60
7/17/14	10705	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	UNIVERSITY ATTORNEY	INSTITUTIONAL SUPPORT	91.84
7/17/14	10705	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	UNIVERSITY ATTORNEY	INSTITUTIONAL SUPPORT	7.00
7/24/14	10797	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	33.60

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7/24/14	10705	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	98.84
7/24/14	10705	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	UNIVERSITY ATTORNEY	INSTITUTIONAL SUPPORT	98.84-
7/28/14	10603	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	UNIVERSITY ATTORNEY	INSTITUTIONAL SUPPORT	33.60-
7/30/14	10869	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	100.00
7/30/14	10869	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	52.28
7/15/14	10604	MARKETING	JONES STREET PUBLISHERS LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	317.00
7/15/14	10604	MARKETING	JONES STREET PUBLISHERS LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	400.00
7/15/14	10604	MARKETING	JONES STREET PUBLISHERS LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	200.00
7/15/14	10604	MARKETING	JONES STREET PUBLISHERS LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	317.00
7/24/14	10798	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	1,177.27
7/24/14	10798	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	100.00
7/21/14	10742	OTHER CON SERVICES	K. M. ROWLAND LLC	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	1,000.00
7/21/14	10742	OTHER CON SERVICES	K. M. ROWLAND LLC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	3,550.00
7/24/14	10799	OCS-SPECIFIED PROJECT	K. M. ROWLAND LLC	GENERAL	EDUCATION	INSTRUCTION	450.00
7/24/14	10799	OTHER CON SERVICES	K. M. ROWLAND LLC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	400.00
7/30/14	10870	PARTICIANTS	KATHY NICKEL	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	199.00
7/15/14	10605	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	653.40
7/15/14	10605	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	739.80
7/17/14	10706	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	691.20
7/17/14	10706	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	993.60
7/24/14	10800	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,036.80
7/24/14	10800	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	691.20
7/30/14	10871	OCS-SPECIFIED PROJECT	KIRVEN LANDSCAPING LLC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,525.00
7/15/14	10606	SUPPLIES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	88.00
7/15/14	10607	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	265.44

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7/15/14	10607	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	4.35
7/17/14	10707	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	332.64
7/17/14	10707	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	12.00
7/21/14	10743	CONTRACT SERV-TECHNOLOGY	LANSA INC	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	9,034.45
7/24/14	10398	TRAVEL - REGULAR	LAW AND WISDOM	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	170.00
7/24/14	10398	TRAVEL - REGULAR	LAW AND WISDOM	GENERAL	UNIVERSITY ATTORNEY	INSTITUTIONAL SUPPORT	170.00-
7/15/14	10398	TRAVEL - REGULAR	LAW AND WISDOM LLC	GENERAL	UNIVERSITY ATTORNEY	INSTITUTIONAL SUPPORT	170.00
7/15/14	10608	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	2,293.92
7/15/14	10608	SUPPLIES	LENOVO INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	764.64
7/15/14	10608	SUPPLIES	LENOVO INC	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	764.64
7/17/14	10708	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	TECHNOLOGY-ACADEMIC	INSTRUCTION	1,529.28
7/17/14	10708	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	TECHNOLOGY-ACADEMIC	INSTRUCTION	270.00
7/17/14	10708	SUPPLIES	LENOVO INC	GENERAL DESIGNATED	CAMPUS POLICE	PHYSICAL PLANT	1,382.40
7/30/14	10872	SUPPLIES	LENOVO INC	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	216.00
7/15/14	10609	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	161.28
7/17/14	10709	TRAVEL - RECRUITING	LESLIE HENSLEY	GENERAL	SOFTBALL	STUDENT SERVICES	157.92
7/17/14	10709	TRAVEL - RECRUITING	LESLIE HENSLEY	GENERAL	SOFTBALL	STUDENT SERVICES	27.00
7/24/14	10801	TRAVEL - RECRUITING	LESLIE HENSLEY	GENERAL	SOFTBALL	STUDENT SERVICES	53.00
7/21/14	10744	CONTRACT SERV-TECHNOLOGY	LYLES DATA SYSTEMS	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	4,158.00
7/24/14	10802	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	713.13
7/24/14	10802	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	98.00
7/24/14	10802	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	167.12
7/24/14	10802	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	75.00
7/24/14	10803	SUPPLIES	M&M PRINTING AND GRAPHICS LLC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	269.29
7/24/14	10804	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	637.72

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/24/14	10804	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	295.11
7/21/14	10745	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,859.09
7/15/14	10610	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	135.58
7/15/14	10611	PER DIEM	MARK MOORE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
7/15/14	10611	NON-STATE EMP TRAVEL	MARK MOORE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	165.30
7/28/14	10838	ADVERTISING	MARLBORO PUBLISHING	RESTRICTED	ENROLLMENT MARKETING	STUDENT SERVICES	198.00
7/30/14	166	RETIREMENT-FACULTY	MASS MUTUAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,243.77
7/15/14	10612	TRAVEL	MATHEMATICAL ASSOC OF AMER	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	329.00
7/21/14	10746	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	200.00
7/15/14	10613	OTHER CON SERVICES	MCGUIREWOODS LLP	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	7,500.00
7/17/14	10710	OTHER CON SERVICES	MCLEOD OCCUPATIONAL HEALTH	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	75.00
7/28/14	10839	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	20.00
7/21/14	10747	OTHER CON SERVICES	MERCER HEALTH AND BENEFITS	GENERAL	ATHLETICS	STUDENT SERVICES	192.00
7/30/14	167	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,410.03
7/17/14	10711	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	249.91
7/17/14	10711	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	60.00
7/17/14	10711	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	10.00
7/17/14	10711	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	400.00
7/15/14	10614	ADVERTISING	MILLER COMMUNICATIONS INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	250.00
7/15/14	10614	MARKETING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	250.00
7/15/14	10615	OTHER CON SERVICES	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	211.68
7/24/14	10805	OTHER CON SERVICES	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	211.68
7/15/14	10616	OTHER CON SERVICES	MYRTLE BEACH FIRE & SAFETY CO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	872.89
7/17/14	10712	CONTRACT SERVICE-PRINTING	M2 MARKETING & PROMOTIONS LLC	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	267.30
7/17/14	10713	SUPPLIES	NACUBO PUBLICATIONS	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	486.00

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/17/14	10713	SUPPLIES	NACUBO PUBLICATIONS	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	38.88
7/17/14	10713	A/P - USE TAX	NACUBO PUBLICATIONS	GENERAL	GENERAL	GENERAL	38.88-
7/21/14	10748	DUES	NACWAA	GENERAL	ATHLETICS	STUDENT SERVICES	150.00
7/21/14	10749	DUES	NAT ASSOC SCHOOLS OF THEATRE	GENERAL	FINE ARTS	INSTRUCTION	1,293.00
7/21/14	10750	DUES	NAT'L ASSOC. OF SCHOOLS OF ART	GENERAL	FINE ARTS	INSTRUCTION	1,621.00
7/17/14	10714	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	350.00
7/24/14	10806	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	2,657.49
7/15/14	10617	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	739.84
7/15/14	10617	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	783.36
7/21/14	10751	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	783.36
7/28/14	10840	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	783.36
7/17/14	10715	EXP RETIREMNT OF INDEBTNS	ONTARIO INVESTMENTS INC.	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	3,670.40
7/17/14	10715	INT & EXEC FEES INDEBTNSS	ONTARIO INVESTMENTS INC.	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	762.55
7/24/14	10807	CONTRACT SERV-TECHNOLOGY	OPENLINK SOFTWARE INC	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	200.00
7/15/14	10618	OCS-SPECIFIED PROJECT	ORKIN EXTERMINATING CO INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	393.67
7/15/14	10619	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	295.00
7/15/14	10620	DUES	PEACH BELT CONFERENCE	GENERAL	ATHLETICS	STUDENT SERVICES	21,000.00
7/15/14	10621	TESTS	PEARSON ASSESSMENTS	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	1,100.00
7/28/14	10841	DUES	PEE DEE EDUCATION CENTER	GENERAL	EDUCATION	INSTRUCTION	3,000.00
7/24/14	10808	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	207.20
7/24/14	10808	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
7/15/14	10622	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	103.04
7/15/14	10622	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	7.00
7/15/14	10623	OTHER CON SERVICES	PINNACLE NETWORK SOLUTIONS	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	150.00
7/30/14	10874	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	65.22

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/30/14	10874	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	46.04
7/15/14	10624	OTHER CON SERVICES	PRESTOSPORTS INC	GENERAL	ATHLETICS	STUDENT SERVICES	3,750.00
7/15/14	10625	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	599.63
7/15/14	10626	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
7/15/14	10626	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	85.12
7/15/14	10627	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	157.00
7/15/14	10627	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	90.00
7/24/14	10809	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	85.00
7/24/14	10809	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	28.82
7/15/14	10628	OTHER CON SERVICES	RENATA PAGE MILLER	GENERAL	ARCH	PUBLIC SERVICE	200.00
7/15/14	10629	MARKETING	RESORTS MEDIA LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	125.00
7/15/14	10629	MARKETING	RESORTS MEDIA LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	400.00
7/21/14	10752	OTHER CON SERVICES	RIVERS PLUMBING & ELECTRIC INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	765.00
7/15/14	10630	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	14.58
7/15/14	10631	SUPPLIES-PROJECT	ROSE TALBERT PAINT CO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,889.24
7/15/14	10632	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	194.88
7/15/14	10632	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	206.70
7/15/14	10632	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	2.50
7/15/14	10632	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	85.00
7/17/14	10716	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	63.84
7/24/14	10810	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	165.76
7/30/14	10875	OTHER CON SERVICES	S&ME INC	GENERAL	ASBESTOS	PHYSICAL PLANT	1,116.00
7/17/14	10718	TRAVEL	SAMMIE MILTON MORRIS JR	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,200.00
7/30/14	10877	OTHER CON SERVICES	SAN DIEGO ST UNIV RESRCH FOUND	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	975.00
7/15/14	10399	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	102,576.13

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7/15/14	10400	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	232,217.66
7/15/14	10399	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,361.58
7/15/14	10400	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	5,695.92
7/15/14	10399	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	116,250.21
7/15/14	10399	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,982.74
7/15/14	10399	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,330.88
7/15/14	10399	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16
7/15/14	10399	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,849.06
7/15/14	10399	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	82.04
7/15/14	10399	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	670.40
7/15/14	10399	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
7/15/14	10399	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,691.24
7/15/14	10399	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32
7/15/14	10399	HEALTH INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	670.40
7/15/14	10399	DENTAL INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	23.44
7/24/14	10811	DUES	SC CAMPUS LAW ENFORCEMENT	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	75.00
7/24/14	10811	DUES	SC CAMPUS LAW ENFORCEMENT	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	75.00
7/24/14	10811	DUES	SC CAMPUS LAW ENFORCEMENT	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	75.00
7/15/14	10634	SUPPLIES	SC DEPT OF PUBLIC SAFETY	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	13.30
7/17/14	343	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	4,213.24
7/17/14	343	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	167.04
7/17/14	343	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	108.99-
7/17/14	343	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	44.05
7/17/14	343	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	150.73
7/17/14	343	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	4.40

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/17/14	343	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	16.08
7/17/14	343	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	4.55
7/17/14	343	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	122.83
7/17/14	343	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	74.04
7/17/14	343	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	100.68
7/17/14	343	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	72.88
7/17/14	343	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	7.24
7/17/14	343	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	40.00
7/17/14	343	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2.13
7/17/14	343	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	56.14
7/17/14	343	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	279.54
7/17/14	343	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	5.74
7/17/14	343	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	31.20
7/17/14	343	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	54.59
7/21/14	10753	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	4,213.24
7/21/14	10753	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	167.04
7/21/14	10753	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	108.99-
7/21/14	10753	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	44.05
7/21/14	10753	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	150.73
7/21/14	10753	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	4.40
7/21/14	10753	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	16.08
7/21/14	10753	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	4.55
7/21/14	10753	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	122.83
7/21/14	10753	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	74.04
7/21/14	10753	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	100.68

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/21/14	10753	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	72.88
7/21/14	10753	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	7.24
7/21/14	10753	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	40.00
7/21/14	10753	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2.13
7/21/14	10753	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	56.14
7/21/14	10753	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	279.54
7/21/14	10753	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	5.74
7/21/14	10753	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	31.20
7/21/14	10753	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	54.59
7/21/14	343	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	4,213.24-
7/21/14	343	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	167.04-
7/21/14	343	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	108.99
7/21/14	343	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	44.05-
7/21/14	343	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	150.73-
7/21/14	343	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	4.40-
7/21/14	343	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	16.08-
7/21/14	343	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	4.55-
7/21/14	343	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	122.83-
7/21/14	343	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	74.04-
7/21/14	343	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	100.68-
7/21/14	343	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	72.88-
7/21/14	343	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	7.24-
7/21/14	343	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	40.00-
7/21/14	343	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2.13-
7/21/14	343	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	56.14-

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/21/14	343	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	279.54-
7/21/14	343	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	5.74-
7/21/14	343	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	31.20-
7/21/14	343	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	54.59-
7/17/14	10719	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	29.00
7/24/14	10812	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	2,024.31
7/15/14	10635	DUES	SC LAW ENFORCEMENT OFF ASSOC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	360.00
7/24/14	10813	TRAVEL - REGULAR	SC LAW ENFORCEMENT OFF ASSOC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	35.00
7/30/14	10878	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	34,660.65
7/30/14	10878	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	46,143.51
7/30/14	10878	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	739.39
7/30/14	10878	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	140,634.95
7/30/14	10878	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	9,536.17
7/30/14	10878	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,603.30
7/30/14	10878	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	802.66
7/30/14	10878	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,318.55
7/30/14	10878	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,043.15
7/30/14	10878	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,373.18
7/30/14	10878	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	682.49
7/30/14	10878	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	703.18
7/30/14	10878	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	31.80
7/30/14	10878	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	769.40
7/30/14	10878	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	817.06
7/30/14	10878	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	477.00
7/30/14	10878	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	96.19

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7/30/14	10878	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	21.46
7/30/14	10878	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	26.83
7/30/14	10878	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,021.17
7/30/14	10878	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	EDUCATION	INSTRUCTION	103.50
7/30/14	10878	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	EDUCATION	INSTRUCTION	715.50
7/30/14	10878	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,684.00
7/17/14	10720	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	974.00
7/21/14	10754	SUPPLIES-PROJECT	SHERWIN WILLIAMS CO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	778.49
7/21/14	10754	SUPPLIES-PROJECT	SHERWIN WILLIAMS CO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,760.05
7/15/14	10636	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	98.56
7/30/14	10721	SUPPLIES	SIGMA-ALDRICH	GENERAL	CHEMISTRY	INSTRUCTION	334.03
7/30/14	10721	SUPPLIES	SIGMA-ALDRICH	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	63.42
7/17/14	10721	SUPPLIES	SIGMA-ALDRICH INC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	397.45
7/30/14	10721	SUPPLIES	SIGMA-ALDRICH	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	397.45-
7/24/14	10814	OTHER CON SERVICES	SIMPLEX GRINNELL LP	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	4,892.00
7/15/14	10637	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	135.56
7/15/14	10637	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	51.93
7/17/14	10722	ADMINISTRATIVE EXPENSE	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	8,673.78
7/17/14	10722	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	2,353.05
7/17/14	10722	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	147.06
7/17/14	10722	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	812.16
7/21/14	10755	DEBIT PLAN	SODEXO	GENERAL	GENERAL	GENERAL	1,978.24
7/21/14	10755	PATRIOT BUCKS	SODEXO	GENERAL	GENERAL	GENERAL	400.00
7/21/14	10755	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	663.55
7/24/14	10815	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	6.00

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7/24/14	10815	EMPLOYEE FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	5.25
7/28/14	10842	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	850.18
7/30/14	10879	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	81.00
7/30/14	10879	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	2,203.20
7/30/14	10879	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	3,381.75
7/30/14	10879	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	4,860.00
7/30/14	10879	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	398.00
7/30/14	10879	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	412.02
7/15/14	10638	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	76.00
7/17/14	10723	SUPPLIES	SOUTH CAROLINA STATE	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	385.00
7/17/14	10724	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	217.86
7/17/14	10725	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	1,687.50
7/17/14	10725	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	46.31
7/17/14	10725	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	277.69
7/17/14	10725	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	5,062.50
7/17/14	10726	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	61.60
7/17/14	10726	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	37.00
7/17/14	10726	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	143.00
7/24/14	10816	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	128.80
7/24/14	10816	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	132.24
7/24/14	10816	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	45.00
7/15/14	342	WORKERS COMP-STAFF	STATE ACCIDENT FUND	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	282,693.00
7/30/14	10639	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	335.00-
7/30/14	10880	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	25.00
7/30/14	10880	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	20.00

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7/30/14	10880	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	70.00
7/30/14	10880	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	20.00
7/30/14	10880	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	5.00
7/30/14	10880	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	140.00
7/30/14	10880	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	35.00
7/30/14	10880	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	20.00
7/15/14	10639	TRAVEL - REGULAR	STATE OF SC - PEBA	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	25.00
7/15/14	10639	TRAVEL - REGULAR	STATE OF SC - PEBA	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	20.00
7/15/14	10639	TRAVEL - REGULAR	STATE OF SC - PEBA	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	70.00
7/15/14	10639	TRAVEL - REGULAR	STATE OF SC - PEBA	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	20.00
7/15/14	10639	TRAVEL - REGULAR	STATE OF SC - PEBA	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	5.00
7/15/14	10639	TRAVEL - REGULAR	STATE OF SC - PEBA	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	140.00
7/15/14	10639	TRAVEL - REGULAR	STATE OF SC - PEBA	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	35.00
7/15/14	10639	TRAVEL - REGULAR	STATE OF SC - PEBA	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	20.00
7/15/14	10640	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	216.99
7/24/14	10817	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	169.12
7/30/14	10881	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	400.00
7/30/14	10881	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	60.00
7/30/14	10881	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	32.00
7/15/14	10641	OTHER CON SERVICES	STUDENT NURSES ASSOC OF SC	GENERAL	NURSING	INSTRUCTION	250.00
7/21/14	10756	SUPPLIES	SUN SOLUTIONS	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	1,668.60
7/21/14	10757	OTHER CON SERVICES	SUNBELT ROOFING INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	605.00
7/24/14	10818	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	660.34
7/24/14	10818	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	331.72
7/24/14	10818	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	536.64

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7/24/14	10818	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,133.04
7/24/14	10818	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	52.87
7/28/14	10843	DUES	SURVEYMONKEY INC	GENERAL	EDUCATION	INSTRUCTION	200.00
7/24/14	10819	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	270.00
7/17/14	10727	ADVERTISING	SWARTZ MEDIA	RESTRICTED	ENROLLMENT MARKETING	STUDENT SERVICES	892.50
7/17/14	10727	ADVERTISING	SWARTZ MEDIA	RESTRICTED	ENROLLMENT MARKETING	STUDENT SERVICES	297.50
7/15/14	10642	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
7/15/14	10642	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	363.00
7/30/14	10882	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	400.00
7/24/14	10820	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	189.00
7/24/14	10820	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	231.85
7/24/14	10820	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	57.00
7/24/14	10820	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	503.00
7/24/14	10820	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	48.00
7/15/14	10643	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	845.00
7/15/14	10644	TRAVEL - REGULAR	TENNESSEE PRESS SERVICE INC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	595.00
7/24/14	10821	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	341.00
7/24/14	10821	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	389.00
7/24/14	10821	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	625.00
7/15/14	10645	ADVERTISING	THE POST AND COURIER, LLC	GENERAL DESIGNATED	ENROLLMENT MARKETING	STUDENT SERVICES	2,850.00
7/30/14	10883	ARTIST FEES & CONTRACTS	THEATREWORKS USA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,125.00
7/15/14	10646	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	169.54
7/21/14	10758	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	504.00
7/21/14	10758	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	392.80
7/21/14	10758	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	89.00

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7/21/14	10758	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	70.00
7/15/14	10647	OCS-SPECIFIED PROJECT	THYSSEN KRUPP ELEVATOR CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	882.00
7/15/14	10647	OTHER CON SERVICES	THYSSEN KRUPP ELEVATOR CORP	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	640.00
7/15/14	10647	SUPPLIES	THYSSEN KRUPP ELEVATOR CORP	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	832.00
7/30/14	164	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	12,249.80
7/17/14	10728	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	11.65
7/17/14	10728	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	105.82
7/17/14	10728	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	66.93
7/17/14	10728	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,508.73
7/30/14	10884	ADVERTISING	TIME WARNER CABLE MEDIA SALES	RESTRICTED	ENROLLMENT MARKETING	STUDENT SERVICES	1,233.00
7/30/14	10884	ADVERTISING	TIME WARNER CABLE MEDIA SALES	RESTRICTED	ENROLLMENT MARKETING	STUDENT SERVICES	300.00
7/30/14	10884	ADVERTISING	TIME WARNER CABLE MEDIA SALES	RESTRICTED	ENROLLMENT MARKETING	STUDENT SERVICES	1,710.00
7/30/14	10884	ADVERTISING	TIME WARNER CABLE MEDIA SALES	RESTRICTED	ENROLLMENT MARKETING	STUDENT SERVICES	733.00
7/21/14	10759	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	2,106.20
7/21/14	10759	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	579.47
7/21/14	10759	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	64.33
7/15/14	10648	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
7/15/14	10648	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	166.88
7/15/14	10649	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	90.72
7/15/14	10649	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	7.00
7/17/14	10729	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	26.00
7/30/14	10885	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.12
7/21/14	10760	SUPPLIES-TECHNOLOGY	TROXELL COMMUNICATIONS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	896.08
7/21/14	10760	SUPPLIES-TECHNOLOGY	TROXELL COMMUNICATIONS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	7.77
7/21/14	10760	SUPPLIES-TECHNOLOGY	TROXELL COMMUNICATIONS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	98.28

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7/15/14	10650	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
7/15/14	10650	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
7/17/14	10730	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
7/24/14	10822	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
7/15/14	10651	TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	598.50
7/15/14	10651	TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	840.00
7/21/14	10761	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	648.50
7/28/14	10844	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	3,402.20
7/15/14	10652	CONTRACT SERV-TECHNOLOGY	US INTERNET CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	245.00
7/30/14	165	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,263.19
7/17/14	10731	FACILITIES RENTAL	VALINDA ANDERSON	GENERAL	GENERAL	GENERAL	350.00
7/21/14	10762	OTHER CON SERVICES	VC3 INC.	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	426.25
7/24/14	10823	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	232.50
7/24/14	10824	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,893.46
7/15/14	10653	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	78.40
7/30/14	10887	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	105.00
7/30/14	10887	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	19.44
7/15/14	10654	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	517.44
7/15/14	10654	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	181.62
7/15/14	10654	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	45.09
7/15/14	10654	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	80.00
7/28/14	10845	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	1,278.20
7/30/14	10888	A/R-VOCATIONAL REHAB, SC	VOCATIONAL REHABILITATION	GENERAL	GENERAL	GENERAL	103.50
7/15/14	10655	ADVERTISING	WBTW NEWS 13	GENERAL DESIGNATED	ENROLLMENT MARKETING	STUDENT SERVICES	2,000.00
7/15/14	10656	OTHER CON SERVICES	WELCHS WELL DRILLING INC.	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	2,150.00

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7/28/14	2769	INTEREST STUDENTS	WILLIAMS & FUDGE	RESTRICTED	RESTRICTED	RESTRICTED	26.88
7/28/14	2769	REIMBURSMNT COLLECTN COST	WILLIAMS & FUDGE	RESTRICTED	RESTRICTED	RESTRICTED	22.20
7/28/14	2769	N/R-LOAN PRIN COLLECTED	WILLIAMS & FUDGE	RESTRICTED	RESTRICTED	RESTRICTED	47.14
7/28/14	2769	COLLECTION COST	WILLIAMS & FUDGE	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	4,655.49
7/28/14	2769	COLLECTION COST	WILLIAMS & FUDGE	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	4,751.71-
7/30/14	10889	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	127.61
7/30/14	10889	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	755.56
7/30/14	10889	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	43.08
7/30/14	10889	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	568.70
7/15/14	10658	OTHER CON SERVICES	XEROX CORPORATION	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	1,497.38
7/24/14	10825	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	695.09
7/24/14	10825	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00
7/15/14	10659	MARKETING	ZM INDY INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	783.00