

FRANCIS MARION UNIVERSITY

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/02/14	9875	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
6/09/14	9999	EXPENDED FOR PREPAYMENT	AACSB - INTERNATIONAL	GENERAL	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	8,400.00
6/05/14	9934	DUES	AACTE ACCOUNTS RECEIVABLE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	3,380.00
6/05/14	9935	TRAVEL - REGULAR	ACADEMIC INNOVATIONS, LLC	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	595.00
6/05/14	9633	SUPPLIES	ACCESS ABILITY SERVICES	GENERAL	REGISTRAR	STUDENT SERVICES	270.00-
6/05/14	9936	SUPPLIES	ACCESS ABILITY SERVICES INC	GENERAL	REGISTRAR	STUDENT SERVICES	270.00
6/02/14	9876	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,430.91
6/02/14	9876	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,788.09
6/09/14	10000	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,403.53
6/09/14	10000	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,476.55
6/09/14	10000	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	328.50
6/19/14	10141	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	328.50
6/19/14	10141	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,592.36
6/19/14	10141	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,304.98
6/23/14	10223	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	328.50
6/23/14	10223	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,516.97
6/23/14	10223	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,266.66
6/30/14	10372	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,825.10
6/30/14	10372	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,735.23
6/26/14	7722	OTHER CON SERVICES	ACS TECHNOLOGIES	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
6/26/14	7722	OTHER CON SERVICES	ACS TECHNOLOGIES	GENERAL	ADMISSIONS	STUDENT SERVICES	1,275.80-
6/26/14	7722	CONTRACT SERV-TECHNOLOGY	ACS TECHNOLOGIES	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
6/30/14	10373	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
6/30/14	10373	CONTRACT SERV-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
6/23/14	10224	TESTS	ACT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	268.00

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6/05/14	9937	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	500.00
6/05/14	9937	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	750.00
6/05/14	9937	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	131.38
6/05/14	9937	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	300.00
6/05/14	9937	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	2,400.00
6/05/14	9937	MARKETING	ADAMS OUTDOOR ADVERT OF SC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	500.00
6/05/14	9937	MARKETING	ADAMS OUTDOOR ADVERT OF SC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	750.00
6/12/14	10047	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	500.00
6/12/14	10047	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	250.00
6/12/14	10047	MARKETING	ADAMS OUTDOOR ADVERT OF SC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	750.00
6/12/14	10047	MARKETING	ADAMS OUTDOOR ADVERT OF SC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	500.00
6/12/14	10047	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	250.00
6/12/14	10047	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	250.00
6/16/14	10101	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	300.00
6/16/14	10101	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	131.38
6/26/14	10255	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	500.00
6/26/14	10255	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	750.00
6/26/14	10255	MARKETING	ADAMS OUTDOOR ADVERT OF SC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	500.00
6/26/14	10255	MARKETING	ADAMS OUTDOOR ADVERT OF SC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	750.00
6/30/14	10374	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	RESTRICTED	ENROLLMENT MARKETING	STUDENT SERVICES	390.00
6/30/14	10374	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	RESTRICTED	ENROLLMENT MARKETING	STUDENT SERVICES	31.20
6/30/14	10374	A/P - USE TAX	ADAMS OUTDOOR ADVERT OF SC	RESTRICTED	RESTRICTED	RESTRICTED	31.20-
6/02/14	9877	OCS-SPECIFIED PROJECT	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	40.82
6/02/14	9877	OCS-SPECIFIED PROJECT	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	27.22
6/12/14	10048	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	27.38

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6/12/14	10048	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	42.20
6/12/14	10048	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	10.55
6/12/14	10048	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	14.06
6/12/14	10048	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	7.03
6/23/14	10225	OCS-SPECIFIED PROJECT	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	28.12
6/23/14	10225	OCS-SPECIFIED PROJECT	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	42.18
6/26/14	10256	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	BIOLOGY	INSTRUCTION	7.03
6/12/14	10049	UNIFORMS	ALL STAR SPORTS	GENERAL	BASEBALL	STUDENT SERVICES	4,066.24
6/26/14	10257	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	204.96
6/26/14	10257	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	12.00
6/26/14	10257	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	377.70
6/26/14	10257	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	2.50
6/19/14	10142	OTHER CON SERVICES	ALLIE E BROOKS JR	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	500.00
6/05/14	9938	OCS-SPECIFIED PROJECT	ALLIED WASTE SERVICES #782	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	6,511.44
6/02/14	9878	SUPPLIES	AMER TROPHY CO INC	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	120.96
6/23/14	10226	SUPPLIES	AMER TROPHY CO INC	GENERAL	EDUCATION	INSTRUCTION	408.24
6/12/14	10050	OTHER CON SERVICES	AMERICAN ACCOUNTING ASSOC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	250.00
6/19/14	10143	ADVERTISING	AMERICAN LEGION BASEBALL	RESTRICTED	ENROLLMENT MARKETING	STUDENT SERVICES	250.00
6/05/14	9939	DUES	AMERICAN PAYROLL ASSOCIATION	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	219.00
6/05/14	9940	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	455.14
6/19/14	10144	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	42.49
6/26/14	10258	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	90.99
6/12/14	10052	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	100.00
6/05/14	9941	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	100.00
6/26/14	10259	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	92.50

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6/26/14	10259	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	75.00
6/26/14	10259	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	553.65
6/26/14	10259	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	535.00
6/26/14	10259	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	19.44
6/19/14	10145	BOOKS	ANNUAL REVIEWS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	338.10
6/19/14	10145	BOOKS	ANNUAL REVIEWS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	369.60
6/02/14	9879	SUPPLIES-TECHNOLOGY	APPLE INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	21,152.88
6/09/14	10001	SUPPLIES	APPLE INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	2,590.92
6/19/14	10146	SUPPLIES-TECHNOLOGY	APPLE INC	GENERAL	BIOLOGY	INSTRUCTION	3,182.76
6/19/14	10146	SUPPLIES-TECHNOLOGY	APPLE INC	GENERAL	BIOLOGY	INSTRUCTION	1,510.92
6/26/14	10260	SUPPLIES	ARS MARKETING	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,484.10
6/05/14	9942	EMPLOYEE FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	14.26
6/05/14	9943	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	188.85
6/05/14	9943	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	37.00
6/05/14	9943	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	784.84
6/05/14	9943	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	80.00
6/05/14	9943	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	30.00
6/05/14	9943	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	56.00
6/12/14	9943	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	153.37
6/12/14	9943	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	188.85-
6/12/14	9943	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ATHLETICS	STUDENT SERVICES	35.48
6/05/14	9944	DUES	ASSOCIATION FOR THE PROMOTION	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	269.00
6/12/14	10053	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,028.16
6/05/14	9945	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	75.69
6/19/14	10147	BOOKS	BAKER & TAYLOR BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	28.35

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6/19/14	10147	BOOKS	BAKER & TAYLOR BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,772.94
6/19/14	10147	BOOKS	BAKER & TAYLOR BOOKS	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	280.05
6/19/14	10147	BOOKS	BAKER & TAYLOR BOOKS	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	293.83
6/26/14	10261	BOOKS	BAKER & TAYLOR BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	64.91
6/05/14	31	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	129,353.77
6/12/14	9946	A/P - USE TAX	BETA GAMMA SIGMA	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	16.08-
6/12/14	9946	SUPPLIES	BETA GAMMA SIGMA	GENERAL DESIGNATED	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	16.08
6/05/14	9946	SUPPLIES	BETA GAMMA SIGMA INC	GENERAL DESIGNATED	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	134.00
6/05/14	9946	SUPPLIES	BETA GAMMA SIGMA INC	GENERAL DESIGNATED	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	67.00
6/30/14	10375	OTHER CON SERVICES	BILL MCKENZIE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	3,979.00
6/26/14	10262	OTHER CON SERVICES	BLACKBOARD INC	GENERAL	DIST.LEARNING-CONTRCT CRS	INSTRUCTION	2,462.57
6/26/14	10262	EXPENDED FOR PREPAYMENT	BLACKBOARD INC	GENERAL	DIST.LEARNING-CONTRCT CRS	INSTRUCTION	17,238.00
6/26/14	10263	SUPPLIES-PROJECT	BOONES PINESTRAW LLC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	938.95
6/23/14	10227	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	400.00
6/26/14	10264	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	160.00
6/26/14	10264	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	570.74
6/26/14	10264	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	121.00
6/05/14	9947	SUPPLIES	FMU STUDENT	GENERAL	SOCCER - MEN	STUDENT SERVICES	128.24
6/26/14	1991	MAINTENANCE SUPPLIES	BRIDGEWAY SOLUTIONS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	19,000.00-
6/26/14	1991	SUPPLIES-PROJECT	BRIDGEWAY SOLUTIONS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	19,000.00
6/12/14	10054	SUPPLIES	BRIDGEWAY SOLUTIONS INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,631.14
6/26/14	10265	SUPPLIES-PROJECT	BRIDGEWAY SOLUTIONS INC	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	3,831.51
6/12/14	9679	A/P - USE TAX	BSN SPORTS	GENERAL	GENERAL	GENERAL	35.21-
6/12/14	9679	SUPPLIES	BSN SPORTS	GENERAL	ATHLETICS	STUDENT SERVICES	35.21
6/05/14	335	OTHER CON SERVICES	BUDGET & CONTROL BOARD	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,794.88

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6/12/14	337	SUPPLIES	BUDGET & CONTROL BOARD	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	17.00
6/26/14	340	OTHER CON SERVICES	BUDGET & CONTROL BOARD	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,310.78
6/12/14	10055	OTHER CON SERVICES	DHEC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	800.00
6/19/14	10148	FUEL	BW STOKES OIL CO., INC.	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,017.28
6/12/14	10056	DUES	CAEP FINANCE	GENERAL	EDUCATION	INSTRUCTION	400.41
6/12/14	10056	DUES	CAEP FINANCE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	2,174.59
6/26/14	10266	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	102.08
6/26/14	10266	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	321.00
6/26/14	10266	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	299.00
6/09/14	10002	SUPPLIES	CAMCOR INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	23.99
6/26/14	10267	SUPPLIES-TECHNOLOGY	CAMCOR INC	GENERAL	TECHNOLOGY-ACADEMIC	INSTRUCTION	519.10
6/19/14	10149	MARKETING	CAMDEN MEDIA CO	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	62.40
6/19/14	10150	MARKETING	CAMDEN MEDIA CO	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	68.40
6/19/14	10151	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	40.10
6/26/14	10268	OTHER CON SERVICES	CANON SOLUTIONS AMERICA INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	269.34
6/05/14	9948	OTHER CON SERVICES	CAROLINA CLIPPING SERVICE INC.	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	202.60
6/26/14	10269	SUPPLIES	CAROLINA FURNISHING & DESIGN	GENERAL	REGISTRAR	STUDENT SERVICES	276.48
6/19/14	10152	SUPPLIES-PROJECT	CAROLINA INSULATION	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	460.00
6/09/14	10003	SUPPLIES	CAROLINA PUBLISHING	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	169.91
6/12/14	10057	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	2,645.50
6/12/14	10057	ADVERTISING	CAROLINA PUBLISHING	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,537.00
6/16/14	10102	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,686.50
6/26/14	10057	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	2,495.00
6/26/14	10057	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	2,645.50-
6/26/14	10057	ADVERTISING	CAROLINA PUBLISHING	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	150.50

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6/26/14	9831	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	100.00-
6/30/14	10376	OTHER CON SERVICES	CAROLINA PUBLISHING	GENERAL	AACSB-ASSURANCE/LEARNING	INSTRUCTION	1,722.50
6/19/14	10153	BOOKS	CAROLINA PUBLISHING	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	15.60
6/19/14	10153	EXPENDED FOR PREPAYMENT	CAROLINA PUBLISHING	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	171.60
6/23/14	10228	OTHER CON SERVICES	CAROLINA TYPEWRITER	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	125.00
6/16/14	10103	OTHER CON SERVICES	CATHY ANN HAMILTON	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	4,000.00
6/26/14	10270	PARTICIPANTS	CECILIA SPRAWLS	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	40.00
6/26/14	10270	PARTICIPANTS	CECILIA SPRAWLS	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	60.00
6/16/14	10104	OTHER CON SERVICES	CEILING PRO OF FLORENCE-	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	475.00
6/26/14	10271	OTHER CON SERVICES	CEILING PRO OF FLORENCE-	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	2,489.00
6/09/14	10004	SUPPLIES	CHAMP EMBROID & SCREEN PRINT	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	2,057.40
6/16/14	10105	SUPPLIES	CHAMP EMBROID & SCREEN PRINT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	279.51
6/19/14	10154	SUPPLIES	CHAMP EMBROID & SCREEN PRINT	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	482.27
6/26/14	10272	SUPPLIES	CHAMP EMBROID & SCREEN PRINT	GENERAL DESIGNATED	TENNIS - MEN	STUDENT SERVICES	504.57
6/26/14	10272	SUPPLIES	CHAMP EMBROID & SCREEN PRINT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1,783.74
6/05/14	9949	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	SACS ACCREDITATION	INSTITUTIONAL SUPPORT	142.23
6/19/14	10155	OTHER CON SERVICES	CHARLES CHEM DRY	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	115.00
6/05/14	9950	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	222.00
6/19/14	10156	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	398.00
6/05/14	9951	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	99.68
6/02/14	9880	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	375.00
6/02/14	9880	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	254.00
6/02/14	9880	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	119.52
6/05/14	9952	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,505.30
6/05/14	9952	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00

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6/05/14	9952	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	394.49
6/05/14	9952	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17.00
6/05/14	9952	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	486.36
6/12/14	10058	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	176.00
6/12/14	10058	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	15,238.74
6/12/14	10058	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	12,426.35
6/26/14	10273	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	170.00
6/26/14	10273	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	13,822.76
6/26/14	10273	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10,530.20
6/26/14	10273	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	444.83
6/26/14	10273	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
6/26/14	10273	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,510.04
6/26/14	10273	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	483.92
6/26/14	10273	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17.00
6/19/14	10157	SUPPLIES-TECHNOLOGY	CLARK POWELL ASSOCIATES	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	2,084.40
6/19/14	10158	OTHER CON SERVICES	CLEO RICHARDSON	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	500.00
6/19/14	10159	SUPPLIES	COASTAL SANITARY SUPPLY CO INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	2,428.25
6/05/14	9953	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	4,090.82
6/05/14	9953	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	98.53
6/05/14	9835	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	4,090.82-
6/12/14	10059	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	35.00
6/12/14	10059	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	126.88
6/26/14	10274	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	2,667.20
6/16/14	10106	ADVERTISING	COMCAST SPOTLIGHT-CHARLESTON	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,000.00
6/16/14	10106	ADVERTISING	COMCAST SPOTLIGHT-CHARLESTON	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,000.00

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6/19/14	10160	ADVERTISING	COMCAST SPOTLIGHT-CHARLESTON	GENERAL DESIGNATED	ENROLLMENT MARKETING	STUDENT SERVICES	3,234.00
6/12/14	10060	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	15.40
6/12/14	10060	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	59.04
6/12/14	10060	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	16.50
6/12/14	10060	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	5.50
6/16/14	10107	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	45.40
6/05/14	9954	CONTRACT SERV-TECHNOLOGY	CPP INC	GENERAL	PSYCHOLOGY	INSTRUCTION	210.60
6/05/14	9641	CONTRACT SERV-TECHNOLOGY	CPP INC	GENERAL	PSYCHOLOGY	INSTRUCTION	210.60-
6/26/14	10275	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	100.00
6/05/14	9642	SUPPLIES	CREATIVE PRINTING	GENERAL	ORIENTATION	STUDENT SERVICES	4,053.66-
6/12/14	9955	A/P - USE TAX	CREATIVE PRINTING	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	74.44-
6/12/14	9955	ADVERTISING	CREATIVE PRINTING	GENERAL DESIGNATED	ENROLLMENT MARKETING	STUDENT SERVICES	74.44
6/26/14	10161	A/P - USE TAX	CREATIVE PRINTING	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	32.63-
6/26/14	10161	ADVERTISING	CREATIVE PRINTING	GENERAL DESIGNATED	ENROLLMENT MARKETING	STUDENT SERVICES	32.63
6/05/14	9932	SUPPLIES	CREATIVE PRINTING INC	GENERAL	ORIENTATION	STUDENT SERVICES	4,053.66
6/05/14	9955	ADVERTISING	CREATIVE PRINTING INC	GENERAL DESIGNATED	ENROLLMENT MARKETING	STUDENT SERVICES	1,299.61
6/12/14	10061	ADVERTISING	CREATIVE PRINTING INC	GENERAL DESIGNATED	ENROLLMENT MARKETING	STUDENT SERVICES	545.77
6/12/14	10061	ADVERTISING	CREATIVE PRINTING INC	GENERAL DESIGNATED	ENROLLMENT MARKETING	STUDENT SERVICES	43.66
6/12/14	10061	A/P - USE TAX	CREATIVE PRINTING INC	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	43.66-
6/12/14	10061	ADVERTISING	CREATIVE PRINTING INC	GENERAL DESIGNATED	ENROLLMENT MARKETING	STUDENT SERVICES	225.00
6/19/14	10161	ADVERTISING	CREATIVE PRINTING INC	GENERAL DESIGNATED	ENROLLMENT MARKETING	STUDENT SERVICES	407.95
6/26/14	10276	SUPPLIES	CREATIVE PRINTING INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	363.52
6/26/14	10276	SUPPLIES	CREATIVE PRINTING INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	29.08
6/26/14	10276	A/P - USE TAX	CREATIVE PRINTING INC	GENERAL	GENERAL	GENERAL	29.08-
6/26/14	10276	OTHER CON SERVICES	CREATIVE PRINTING INC	GENERAL	AACSB-ASSURANCE/LEARNING	INSTRUCTION	387.32

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6/26/14	10276	OTHER CON SERVICES	CREATIVE PRINTING INC	GENERAL	AACSB-ASSURANCE/LEARNING	INSTRUCTION	30.99
6/26/14	10276	A/P - USE TAX	CREATIVE PRINTING INC	GENERAL	GENERAL	GENERAL	30.99-
6/12/14	10062	MARKETING	CUMULUS MEDIA INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	152.00
6/26/14	10277	CONTRACT SERVICE-PRINTING	DARBY PRINTING CO	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	11,485.80
6/16/14	10108	SUPPLIES-TECHNOLOGY	DATA NETWORK SOLUTIONS INC	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	5,000.00
6/16/14	10108	SUPPLIES-TECHNOLOGY	DATA NETWORK SOLUTIONS INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	14,850.38
6/26/14	10278	EQUIPMENT	DATA NETWORK SOLUTIONS INC	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	4,900.00
6/26/14	10278	SUPPLIES	DATA NETWORK SOLUTIONS INC	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	2,413.32
6/26/14	10278	EQUIPMENT	DATA NETWORK SOLUTIONS INC	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	3,974.68
6/26/14	10278	CONTRACT SERV-TECHNOLOGY	DATA NETWORK SOLUTIONS INC	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	5,616.00
6/26/14	10278	SUPPLIES	DATA NETWORK SOLUTIONS INC	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	1,674.68
6/26/14	10278	EQUIPMENT	DATA NETWORK SOLUTIONS INC	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	1,709.32
6/05/14	9956	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	STROUP CRIT THINKING PROJ	INSTRUCTION	24.64
6/05/14	9956	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	79.52
6/05/14	9956	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	89.60
6/05/14	9956	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	140.00
6/05/14	9956	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	95.36
6/19/14	10162	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	STROUP CRIT THINKING PROJ	INSTRUCTION	268.80
6/19/14	10162	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	STROUP CRIT THINKING PROJ	INSTRUCTION	25.00
6/26/14	10279	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	140.65
6/16/14	10109	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	100.00
6/12/14	10063	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	167.00
6/12/14	10063	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	78.40
6/12/14	10063	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	133.28
6/12/14	10063	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	25.00

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6/12/14	10063	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	424.49
6/12/14	10063	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	214.71
6/19/14	10163	OTHER CON SERVICES	DEBRA W HAMM	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	500.00
6/16/14	10110	OTHER CON SERVICES	DELMAE ELEMENTARY SCHOOL.	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	500.00
6/26/14	10280	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	2,828.90
6/26/14	10281	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	17.14
6/02/14	9881	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	98.00
6/02/14	9882	REPAIRS	DORMA USA INC- COLUMBIA	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	410.51
6/02/14	9882	SUPPLIES	DORMA USA INC- COLUMBIA	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	509.07
6/19/14	10164	OTHER CON SERVICES	DORMA USA INC- COLUMBIA	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	250.13
6/19/14	10164	SUPPLIES	DORMA USA INC- COLUMBIA	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	300.00
6/26/14	10282	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	57.00
6/26/14	10282	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	595.00
6/26/14	10282	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	344.96
6/26/14	10282	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	574.00
6/05/14	9957	SUPPLIES	DSIGNZ LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	41.04
6/12/14	10064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	53,923.98
6/12/14	10064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	38.54
6/12/14	10064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	871.39
6/12/14	10064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	530.18
6/12/14	10064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,760.67
6/12/14	10064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	18,757.15
6/12/14	10064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,331.88
6/12/14	10064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,209.25
6/12/14	10064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,497.55

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6/12/14	10064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	78.75
6/12/14	10064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	11,956.28
6/12/14	10064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,400.42
6/12/14	10064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	65.65
6/12/14	10064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13.54
6/12/14	10064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	385.55
6/12/14	10064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	462.99
6/12/14	10064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	598.60
6/12/14	10064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	9.83
6/12/14	10064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	6,311.08
6/12/14	10064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,967.95
6/12/14	10064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,106.39
6/12/14	10064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	50.77
6/12/14	10064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	214.30
6/12/14	10064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	165.37
6/12/14	10064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,709.82
6/12/14	10064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	314.95
6/12/14	10065	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,672.46
6/12/14	10065	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,288.02
6/12/14	10065	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,594.31
6/12/14	10065	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	112.28
6/12/14	10064	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,733.51
6/12/14	10064	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,689.79
6/12/14	10064	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,551.75
6/12/14	10064	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,730.48

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6/12/14	10065	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,825.23
6/12/14	10065	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,678.06
6/12/14	10065	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,426.47
6/12/14	10065	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,487.18
6/19/14	10165	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	15,098.47
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	15,412.40
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,594.48
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	698.96
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	9.83
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	900.84
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,381.49
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,936.51
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,755.53
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	21.85
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13.72
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	388.19
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	297.21
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	187.98
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	701.71
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	185.91
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	76,521.58
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,822.10
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	14,597.42
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,566.29
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	6,847.87

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6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,752.35
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,898.49
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	83.47
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	173.60
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	227.07
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,756.95
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	346.66
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	12.16
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,541.41
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	21,189.92
6/26/14	10284	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,635.43
6/26/14	10284	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	130.01
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,556.73
6/26/14	10283	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,799.68
6/26/14	10284	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,502.75
6/26/14	10284	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,209.68
6/26/14	10284	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,361.43
6/26/14	10284	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,310.90
6/26/14	10284	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,045.64
6/26/14	10284	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,280.77
6/26/14	10284	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,490.39
6/26/14	10285	EXPENDED FOR PREPAYMENT	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	4.41
6/26/14	10285	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	12.41
6/19/14	10166	PREPAYMENT-RL ELECTRNC RS	EBSCO SUBSCRIPTION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	16,820.00
6/26/14	10286	OTHER CON SERVICES	ED CLEMENTS	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	400.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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6/09/14	10005	OTHER CON SERVICES	EDWARDS ELECTRONIC SYSTEM	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	968.40
6/19/14	10167	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	256.85
6/19/14	10167	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	137.05
6/19/14	10167	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	147.95
6/26/14	10287	MATRICULATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	25.00
6/23/14	10230	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	895.82
6/05/14	9958	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	94.07
6/26/14	10288	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	54.32
6/02/14	9883	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	96.21
6/02/14	9883	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	99.57
6/09/14	10006	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	25.29
6/12/14	10066	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	19.83
6/19/14	10168	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	68.44
6/19/14	10168	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	312.68
6/26/14	10289	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	48.25
6/26/14	10289	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	25.96
6/12/14	10067	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	1,704.95
6/12/14	10067	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	495.75
6/12/14	10067	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	EDUCATION	INSTRUCTION	610.27
6/12/14	10067	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	121.65
6/12/14	10067	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	HISTORY	INSTRUCTION	21.75
6/12/14	10067	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	42.29
6/12/14	10067	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	82.94
6/12/14	10067	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ADMISSIONS	STUDENT SERVICES	6.48
6/12/14	10067	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	REGISTRAR	STUDENT SERVICES	12.31

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6/12/14	10067	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	STUDENT LIFE	STUDENT SERVICES	50.00
6/12/14	10067	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	TENNIS - MEN	STUDENT SERVICES	10.16
6/12/14	10067	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	3.43
6/12/14	10067	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2.15
6/12/14	10067	SUPPLIES	FHEG PATRIOT BOOKSTORE	RESTRICTED	EDUCATION	INSTRUCTION	346.45
6/12/14	10067	POSTAGE REIMBURSEMENT	FHEG PATRIOT BOOKSTORE	RESTRICTED	EDUCATION	INSTRUCTION	12.48
6/30/14	10377	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	EDUCATION	INSTRUCTION	150.68
6/30/14	10377	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	228.24
6/30/14	10377	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ORIENTATION	STUDENT SERVICES	33.31
6/30/14	10377	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ATHLETICS	STUDENT SERVICES	181.39
6/30/14	10377	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	341.01
6/30/14	10377	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	132.59
6/02/14	9884	SUPPLIES	FISHER SCIENTIFIC	GENERAL	BIOLOGY	INSTRUCTION	372.42
6/02/14	9884	SUPPLIES	FISHER SCIENTIFIC	GENERAL	BIOLOGY	INSTRUCTION	224.63
6/02/14	9884	SUPPLIES	FISHER SCIENTIFIC	GENERAL	BIOLOGY	INSTRUCTION	2,193.84
6/02/14	9884	SUPPLIES	FISHER SCIENTIFIC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	372.42
6/05/14	9959	SUPPLIES	FISHER SCIENTIFIC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	53.39
6/05/14	9959	SUPPLIES	FISHER SCIENTIFIC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	742.42
6/05/14	9959	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	256.87
6/05/14	9959	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	215.64
6/05/14	9959	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	914.26
6/26/14	10290	EQUIPMENT	FISHER SCIENTIFIC	GENERAL	TECHNOLOGY-ACADEMIC	INSTRUCTION	5,000.00
6/26/14	10290	EQUIPMENT	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	5,414.96
6/26/14	10290	EQUIPMENT	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	17,492.63
6/19/14	10169	OTHER CON SERVICES	FLORENCE FENCES &	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	450.00

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6/26/14	10291	REMITTANCES-TICKET SALES	FLORENCE SYMPHONY ORCHESTRA	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	391.00
6/12/14	10068	REVENUE REDUCTION	FMU	AUXILIARY	AUXILIARY	AUXILIARY	1,836.00
6/26/14	10292	SUPPLIES	FMU	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	10.20
6/26/14	10293	REVENUE REDUCTION	FMU DEVELOPMENT FOUNDATION	AUXILIARY	AUXILIARY	AUXILIARY	45,663.00
6/05/14	9960	REVENUE REDUCTION	FMU FOUNDATION	AUXILIARY	AUXILIARY	AUXILIARY	45,663.00
6/05/14	9960	REMITTANCES-TICKET SALES	FMU FOUNDATION	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	21,933.00
6/05/14	9960	REMITTANCES-TICKET SALES	FMU FOUNDATION	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	12,763.00
6/26/14	10294	REMITTANCES-TICKET SALES	FMU FOUNDATION	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	40,915.00
6/05/14	9961	SUPPLIES	FOREST LAKE GREENHOUSES	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	2,569.64
6/05/14	9961	SUPPLIES	FOREST LAKE GREENHOUSES	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	388.80
6/16/14	10111	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	100.00
6/05/14	9962	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	268.80
6/05/14	9962	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	217.35
6/05/14	9962	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	91.00
6/09/14	10007	OTHER CON SERVICES	FRED SALLEY JR	GENERAL	CAMPUS EVENTS/PROMOTIONS	INSTITUTIONAL SUPPORT	410.40
6/09/14	10007	SUPPLIES	FRED SALLEY JR	GENERAL	COMMUNITY RELATIONS	INSTITUTIONAL SUPPORT	216.00
6/19/14	10170	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,701.05
6/19/14	10170	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	189.00
6/19/14	10170	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,516.88
6/19/14	10170	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,285.33
6/19/14	10170	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,178.83
6/05/14	9963	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	343.00
6/05/14	9963	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	87.98
6/05/14	9963	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	143.98
6/26/14	10296	OTHER CON SERVICES	GOFORTH BROWN & ASSOC INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	8,000.00

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6/05/14	9964	OCS-SPECIFIED PROJECT	GOLDSTAR SERVICE GROUP/	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	630.00
6/02/14	9885	SUPPLIES-TECHNOLOGY	GOVCONNECTION INC.	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	419.04
6/12/14	10069	SUPPLIES	GRAYBAR ELECTRIC CO INC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,030.62
6/23/14	10231	OTHER CON SERVICES	FMU STUDENT	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00
6/05/14	9965	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	23.05
6/09/14	10008	OCS-SPECIFIED PROJECT	HARRIS PEST CONTROL, INC.	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	82.00
6/09/14	10008	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40
6/09/14	10008	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40
6/09/14	10008	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	459.20
6/12/14	10070	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	500.00
6/26/14	10297	HOUSING FORFEITS	HAYDEN WINSOR	AUXILIARY	AUXILIARY	AUXILIARY	100.00
6/12/14	10071	OTHER CON SERVICES	HELEN BRYANT	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	125.00
6/19/14	10171	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	200.00
6/19/14	10171	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	200.00
6/26/14	10298	OTHER CON SERVICES	HENNINGER CONSULTING	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	1,800.00
6/09/14	10009	OTHER CON SERVICES	HERALD OFCE SPLY CO INC DILLON	GENERAL	MASS COMMUNICATION	INSTRUCTION	362.35
6/12/14	10072	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	19.53
6/19/14	10172	OTHER CON SERVICES	HERRINGTON CONST CO INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,600.00
6/05/14	9966	SUPPLIES	HESCO INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	276.79
6/05/14	9966	SUPPLIES	HESCO INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	22.14
6/05/14	9966	A/P - USE TAX	HESCO INC	GENERAL	GENERAL	GENERAL	22.14-
6/05/14	9648	SUPPLIES	HESCO INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	276.79-
6/19/14	10173	SUPPLIES	HIGHER EDUCATION PUBLICAT INC	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	67.50
6/26/14	10173	A/P - USE TAX	HIGHER EDUCATION PUBLICATE	GENERAL	GENERAL	GENERAL	5.40-
6/26/14	10173	SUPPLIES	HIGHER EDUCATION PUBLICATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	5.40

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6/12/14	10073	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	199.36
6/12/14	10074	MARKETING	HOMETOWN COLUMBIA LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	500.00
6/19/14	10174	ADVERTISING	HOMETOWN COLUMBIA LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	500.00
6/16/14	10112	OTHER CON SERVICES	HORACE R HALL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,400.00
6/12/14	10075	OTHER CON SERVICES	HORRY COUNTY SCHOOLS	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	500.00
6/05/14	9967	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	116.48
6/05/14	9967	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	116.48
6/05/14	9967	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	116.48
6/09/14	10010	SUPPLIES-PROJECT	HYMAN PAPER COMPANY	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	221.05
6/16/14	10113	SUPPLIES	HYMAN PAPER COMPANY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	2,165.52
6/23/14	10233	SUBSCRIPTIONS-ELECTRONIC	IBISWORLD INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	791.67
6/23/14	10233	PREPAYMENT-RL ELECTRNC RS	IBISWORLD INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	8,708.33
6/26/14	10299	SUPPLIES	INDUSTRIAL SOLUTIONS &	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	609.12
6/26/14	10299	SUPPLIES-PROJECT	INDUSTRIAL SOLUTIONS &	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	506.52
6/19/14	10175	BOOKS	INFORMATION TODAY INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	385.53
6/26/14	10300	BOOKS	INFORMATION TODAY INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	263.95
6/12/14	10076	OTHER CON SERVICES	INTERIOR RENOVATION SERVICE	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	8,035.89
6/26/14	10301	OCS-SPECIFIED PROJECT	INTERIOR RENOVATION SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	10,281.57
6/05/14	152	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	22,358.54
6/05/14	153	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	22,358.54
6/12/14	154	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	49,954.20
6/26/14	159	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	49,184.00-
6/26/14	159	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	77,562.07
6/26/14	159	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	893.79
6/26/14	159	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,244.20

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6/26/14	159	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	511.32
6/26/14	159	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,012.72
6/26/14	159	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	91.80
6/26/14	159	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,522.55
6/26/14	159	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	26.33
6/26/14	159	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	342.18
6/26/14	159	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	656.91
6/26/14	159	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	31.87
6/26/14	159	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,972.15
6/26/14	159	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	791.45
6/26/14	159	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	249.50
6/26/14	159	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	MCAIR RSCH & SRV GRANTS	PUBLIC SERVICE	1.91
6/26/14	159	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	82.24
6/26/14	159	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	4.45
6/26/14	159	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	4.12
6/26/14	159	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	19.13
6/26/14	159	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	24.09
6/26/14	159	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	18.36
6/26/14	159	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	196.41
6/26/14	159	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	3.06
6/26/14	159	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	MATHEMATICS	INSTRUCTION	201.53
6/26/14	159	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	MATHEMATICS	INSTRUCTION	246.18
6/26/14	159	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	RESTRICTED	EARLY CHILDHOOD TRAINING	INSTRUCTION	11.09
6/26/14	159	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	84.14
6/26/14	159	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	457.04

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6/26/14	159	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	35.82
6/26/14	159	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	1,156.97
6/26/14	159	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	183.60
6/26/14	159	SOC SEC - FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	68.85
6/26/14	159	UNEMP COMP OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	27.53
6/26/14	159	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	33.27
6/26/14	159	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	409.43
6/26/14	159	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	26.48
6/30/14	159	SS OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	27.53
6/30/14	159	UNEMP COMP OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	27.53-
6/26/14	10302	OTHER CON SERVICES	IRIS BARR	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	500.00
6/23/14	10234	ADVERTISING	ISLAND PUBLICATIONS, INC	GENERAL DESIGNATED	ENROLLMENT MARKETING	STUDENT SERVICES	748.96
6/19/14	10176	MARKETING	ITEM	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	226.10
6/05/14	9968	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	2,180.10
6/05/14	9968	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	1,434.00
6/05/14	9968	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	393.97
6/26/14	10303	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	369.60
6/16/14	10114	OCS-SPECIFIED PROJECT	JACOB AUSTIN	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,964.00
6/05/14	9969	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	19.60
6/26/14	10304	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	84.56
6/12/14	10077	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	64.96
6/26/14	10305	OTHER CON SERVICES	JENALEE SHEPARD	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	333.33
6/26/14	10306	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
6/26/14	10306	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	456.30
6/26/14	10306	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	459.50

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6/26/14	10306	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	115.00
6/26/14	10306	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	60.00
6/30/14	10378	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	ORIENTATION	STUDENT SERVICES	71.62
6/19/14	10177	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCIOLOGY	INSTRUCTION	150.00
6/26/14	10307	OTHER CON SERVICES	JESSICA JONES	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	333.33
6/05/14	9970	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	100.00
6/19/14	10178	OTHER CON SERVICES	JIM GLEASON	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
6/05/14	9971	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	1,344.77
6/05/14	9971	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	2,304.33
6/09/14	10011	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	97.44
6/05/14	9972	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	95.20
6/26/14	10308	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	95.20
6/05/14	9973	OTHER CON SERVICES	JOHN W MOORE MIDDLE SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	500.00
6/05/14	9651	OTHER CON SERVICES	JOHN W MOORE MIDDLE SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	500.00-
6/02/14	9886	OTHER CON SERVICES	JOHNSON CONTROLS INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	607.50
6/23/14	10235	OCS-SPECIFIED PROJECT	JOHNSON CONTROLS INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	52,200.00
6/12/14	10078	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	UNIVERSITY ATTORNEY	INSTITUTIONAL SUPPORT	125.86
6/12/14	10078	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	UNIVERSITY ATTORNEY	INSTITUTIONAL SUPPORT	7.00
6/05/14	9974	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	134.40
6/05/14	9974	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	99.25
6/05/14	9974	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	105.00
6/05/14	9974	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	15.00
6/05/14	9974	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	138.68
6/05/14	9974	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	447.70
6/12/14	10079	OTHER CON SERVICES	K. M. ROWLAND LLC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	2,000.00

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6/23/14	10236	OTHER CON SERVICES	K. M. ROWLAND LLC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	900.00
6/05/14	9975	OTHER CON SERVICES	KAPLAN INC	RESTRICTED	NURSING	INSTRUCTION	9,360.00
6/26/14	10309	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	62.72
6/26/14	10309	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	553.65
6/30/14	10310	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	446.00-
6/26/14	10310	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	369.10
6/26/14	10310	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	76.90
6/30/14	10379	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	369.10
6/30/14	10379	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	76.90
6/26/14	10311	EXPENDED FOR PREPAYMENT	KEENAN & SUGGS INC	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	8,125.00
6/02/14	9887	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,717.20
6/12/14	10080	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,479.68
6/12/14	10080	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,740.80
6/12/14	10080	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,566.00
6/12/14	10080	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	10.24-
6/12/14	10080	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	10.88-
6/19/14	10179	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	345.60
6/19/14	10179	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,366.20
6/26/14	10312	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	302.40
6/26/14	10312	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,447.20
6/30/14	10380	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	259.20
6/30/14	10380	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,177.20
6/16/14	10115	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	100.00
6/19/14	10180	OTHER CON SERVICES	KINETIC MEDIA PRODUCTIONS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,200.00
6/19/14	10180	OTHER CON SERVICES	KINETIC MEDIA PRODUCTIONS LLC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	1,200.00

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6/05/14	9976	OTHER CON SERVICES	KRISTOPHER R MEADE	GENERAL DESIGNATED	ENROLLMENT MARKETING	STUDENT SERVICES	150.00
6/19/14	10181	OTHER CON SERVICES	KRISTY TAYLOR	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	216.00
6/26/14	10313	SUPPLIES	KRUEGER INTERNATIONAL	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	230.58
6/19/14	10182	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	519.03
6/19/14	10183	OTHER CON SERVICES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	199.96
6/02/14	9888	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	255.36
6/02/14	9888	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	12.00
6/02/14	9888	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	197.68
6/02/14	9888	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	6.00
6/09/14	10012	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	495.04
6/09/14	10012	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	11.36
6/23/14	10237	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	34.72
6/23/14	10237	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	6.00
6/23/14	10237	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	69.44
6/23/14	10237	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	12.00
6/23/14	10237	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	189.28
6/23/14	10237	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	12.00
6/30/14	10381	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	277.76
6/30/14	10381	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	18.00
6/30/14	10381	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	8.00
6/30/14	10382	OTHER CON SERVICES	LANDAUER INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	439.11
6/05/14	9853	ATTORNEY FEES	LEE ERTER WILLSON HOLLER & SMI	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	3,544.00-
6/02/14	9889	ATTORNEY FEES	LEE, ERTER, WILSON, HOLLER &	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	19,574.40
6/05/14	9977	ATTORNEY FEES	LEE, ERTER, WILSON, HOLLER &	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	3,544.00
6/12/14	10081	OTHER CON SERVICES	LEIGH KALE D'AMICO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	8,000.00

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6/05/14	9978	SUPPLIES	LENOVO INC	GENERAL	MATHEMATICS	INSTRUCTION	764.64
6/05/14	9978	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	960.12
6/05/14	9978	SUPPLIES-TECHNOLOGY	LENOVO INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	3,823.20
6/16/14	10116	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	764.64
6/16/14	10116	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	135.00
6/16/14	10116	SUPPLIES	LENOVO INC	GENERAL	CHEMISTRY	INSTRUCTION	764.64
6/16/14	10116	SUPPLIES	LENOVO INC	GENERAL	CHEMISTRY	INSTRUCTION	1,920.24
6/16/14	10116	SUPPLIES	LENOVO INC	GENERAL	CHEMISTRY	INSTRUCTION	155.52
6/16/14	10116	SUPPLIES	LENOVO INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	135.00
6/16/14	10116	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	1,529.28
6/16/14	10116	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	311.04
6/16/14	10116	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	PSYCHOLOGY	INSTRUCTION	764.64
6/16/14	10116	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	PSYCHOLOGY	INSTRUCTION	135.00
6/16/14	10116	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	PSYCHOLOGY	INSTRUCTION	960.12
6/16/14	10116	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	PSYCHOLOGY	INSTRUCTION	764.64
6/16/14	10116	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	PSYCHOLOGY	INSTRUCTION	135.00
6/16/14	10116	SUPPLIES	LENOVO INC	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	764.64
6/16/14	10116	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	135.00
6/16/14	10116	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,529.28
6/16/14	10116	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	270.00
6/16/14	10116	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	764.64
6/16/14	10116	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	135.00
6/19/14	10184	SUPPLIES	LENOVO INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	764.64
6/19/14	10184	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	SOCIOLOGY	INSTRUCTION	764.64
6/26/14	10314	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	405.00

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6/26/14	10314	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	960.12
6/26/14	10314	SUPPLIES	LENOVO INC	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	135.00
6/26/14	10314	SUPPLIES	LENOVO INC	GENERAL	ATHLETICS	STUDENT SERVICES	960.12
6/26/14	10314	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	764.64
6/19/14	10185	TRAVEL - RECRUITING	LESLIE HENSLEY	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	28.00
6/19/14	10185	TRAVEL - RECRUITING	LESLIE HENSLEY	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	173.80
6/19/14	10185	TRAVEL - RECRUITING	LESLIE HENSLEY	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	62.50
6/26/14	10315	SUPPLIES	LIFE TECHNOLOGIES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,021.37
6/26/14	10315	SUPPLIES	LIFE TECHNOLOGIES	RESTRICTED	SPONSORED RESEARCH	RESEARCH	317.02
6/26/14	10315	SUPPLIES	LIFE TECHNOLOGIES	RESTRICTED	SPONSORED RESEARCH	RESEARCH	214.92
6/30/14	10315	SUPPLIES	LIFE TECHNOLOGIES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,021.32
6/30/14	10315	SUPPLIES	LIFE TECHNOLOGIES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,021.37-
6/30/14	10315	SUPPLIES	LIFE TECHNOLOGIES	RESTRICTED	SPONSORED RESEARCH	RESEARCH	.05
6/19/14	10186	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	120.00
6/19/14	10186	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	168.00
6/19/14	10186	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	483.00
6/19/14	10186	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	31.00
6/19/14	10186	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	30.00
6/05/14	9692	BOOKS	LONGLEAF SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	199.00-
6/19/14	10187	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	500.00
6/19/14	10188	OTHER CON SERVICES	LORRAINE H KNIGHT	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	500.00
6/16/14	10117	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	HISTORY	INSTRUCTION	7.00
6/16/14	10117	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	HISTORY	INSTRUCTION	25.00
6/16/14	10117	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	84.00
6/16/14	10117	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	40.00

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6/16/14	10117	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	80.00
6/16/14	10117	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	358.02
6/16/14	10117	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	69.98
6/16/14	10117	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	279.50
6/26/14	10316	OTHER CON SERVICES	LYNN C GLIARMIS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	500.00
6/19/14	10189	DUES	LYRASIS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,395.00
6/16/14	10118	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER FOR ECON EDUCATION	PUBLIC SERVICE	98.00
6/16/14	10118	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER FOR ECON EDUCATION	PUBLIC SERVICE	25.00
6/16/14	10118	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER FOR ECON EDUCATION	PUBLIC SERVICE	144.43
6/09/14	10013	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	775.17
6/05/14	9979	OTHER CON SERVICES	MANNING EARLY CHILDHOOD CENTER	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	448.19
6/05/14	9656	OTHER CON SERVICES	MANNING EARLY CHILDHOOD CENTER	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	448.19-
6/19/14	10190	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	4,018.50
6/02/14	9890	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	332.50
6/02/14	9890	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	769.00
6/12/14	10082	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	2,397.22
6/12/14	10082	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	601.00
6/12/14	10082	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	47.85
6/12/14	10083	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	100.00
6/30/14	10383	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	15.91
6/19/14	10191	BOOKS	MARQUIS WHO'S WHO, LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	358.50
6/26/14	10318	BOOKS	MARQUIS WHO'S WHO, LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	354.70
6/26/14	157	RETIREMENT-FACULTY	MASS MUTUAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,218.82
6/26/14	10319	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	168.98
6/12/14	9276	OTHER CON SERVICES	MCMILLAN PAZDAN	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	4,000.00

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6/12/14	9276	BOOKS	MCMILLAN PAZDAN	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	4,000.00-
6/19/14	10192	OTHER CON SERVICES	MEAD & HUNT INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	510.00
6/19/14	10192	OTHER CON SERVICES	MEAD & HUNT INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	808.00
6/19/14	10192	OTHER CON SERVICES	MEAD & HUNT INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	360.00
6/16/14	10119	SUPPLIES	MELTWATER NEWS US INC.	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	2,499.00
6/05/14	9980	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	225.93
6/05/14	9980	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	105.00
6/05/14	9980	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	25.00
6/05/14	9980	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	60.00
6/05/14	9980	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	334.00
6/26/14	158	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,638.45
6/05/14	9981	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	201.60
6/05/14	9981	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	73.00
6/05/14	9981	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	225.00
6/23/14	10238	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	385.28
6/23/14	10238	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	468.50
6/23/14	10238	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	13.00
6/16/14	10120	ADVERTISING	MILLER COMMUNICATIONS INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	250.00
6/16/14	10120	MARKETING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	250.00
6/19/14	10193	MARKETING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	694.00
6/19/14	10193	MARKETING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	250.00
6/19/14	10193	MARKETING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	84.40
6/26/14	10320	OTHER CON SERVICES	MSI CONSTRUCTION INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	22,304.19
6/05/14	9982	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	7.00
6/05/14	9982	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	188.85

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6/26/14	10321	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	189.00
6/26/14	10321	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	246.54
6/26/14	10322	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	105.00
6/26/14	10322	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	237.00
6/26/14	10322	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	427.50
6/26/14	10322	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
6/26/14	10322	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	200.00
6/23/14	10239	DUES	NASFAA	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	1,138.00
6/26/14	10323	PRESERVATION	NATL LIBRARY BINDERY OF GA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	255.80
6/26/14	10324	DUES	NCAA	GENERAL	ATHLETICS	STUDENT SERVICES	900.00
6/19/14	10194	PREPAYMENT-RL ELECTRNC RS	NEWSBANK	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	4,490.00
6/19/14	10194	PREPAYMENT-RL ELECTRNC RS	NEWSBANK	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	265.00
6/26/14	10194	PREPAYMENT-RL ELECTRNC RS	NEWSBANK	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	265.00-
6/26/14	10194	BOOKS	NEWSBANK	GENERAL	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	265.00
6/23/14	10240	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	7,242.24
6/12/14	10084	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	59.99
6/12/14	2496	SUPPLIES-TECHNOLOGY	NWN CORP	GENERAL	EDUCATION	INSTRUCTION	949.60
6/12/14	2496	SUPPLIES	NWN CORP	RESTRICTED	EDUCATION	INSTRUCTION	3,500.00
6/16/14	2496	SUPPLIES-TECHNOLOGY	NWN CORP	GENERAL	EDUCATION	INSTRUCTION	4,000.00-
6/30/14	10326	SUPPLIES	NWN CORP	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	6,000.00
6/30/14	10326	CONTRACT SERV-TECHNOLOGY	NWN CORP	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	716.50
6/30/14	10326	CONTRACT SERV-TECHNOLOGY	NWN CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	3,666.62
6/30/14	10326	CONTRACT SERV-TECHNOLOGY	NWN CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	10,383.12-
6/12/14	2496	SUPPLIES-TECHNOLOGY	NWN CORP	GENERAL	EDUCATION	INSTRUCTION	449.60-
6/26/14	10326	CONTRACT SERV-TECHNOLOGY	NWN CORPORATION	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	10,383.12

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6/02/14	9891	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	739.84
6/09/14	10014	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	554.88
6/19/14	10195	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	674.56
6/23/14	10241	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	739.84
6/30/14	10384	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	739.84
6/09/14	5194	INT & EXEC FEES INDEBTNSS	ONREIO INVESTMENTS	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	79.53-
6/09/14	5194	EXP RETIREMNT OF INDEBTNS	ONTARIO INVESTMENTS	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	506.53
6/09/14	5194	EXP RETIREMNT OF INDEBTNS	ONTARIO INVESTMENTS	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	508.19-
6/09/14	5194	INT & EXEC FEES INDEBTNSS	ONTARIO INVESTMENTS	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	81.19
6/12/14	5194	EXP RETIREMNT OF INDEBTNS	ONTARIO INVESTMENTS	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	1,016.38
6/12/14	5194	EXP RETIREMNT OF INDEBTNS	ONTARIO INVESTMENTS	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	1,013.06-
6/12/14	5194	INT & EXEC FEES INDEBTNSS	ONTARIO INVESTMENTS	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	159.06
6/12/14	5194	INT & EXEC FEES INDEBTNSS	ONTARIO INVESTMENTS	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	162.38-
6/05/14	9983	OTHER CON SERVICES	PALMETTO GLASS INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	6,111.56
6/05/14	9983	SUPPLIES	PALMETTO GLASS INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	5,000.65
6/30/14	10385	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	184.80
6/30/14	10385	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	585.00
6/30/14	10385	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	18.00
6/26/14	10327	NON-STATE EMP TRAVEL	PATRICK CAFFERTY	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	16.00
6/26/14	10327	NON-STATE EMP TRAVEL	PATRICK CAFFERTY	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	100.00
6/26/14	10327	NON-STATE EMP TRAVEL	PATRICK CAFFERTY	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	161.28
6/26/14	10327	NON-STATE EMP TRAVEL	PATRICK CAFFERTY	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	38.00
6/26/14	10327	NON-STATE EMP TRAVEL	PATRICK CAFFERTY	GENERAL DESIGNATED	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	6.70
6/26/14	10328	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	116.00
6/26/14	10328	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	715.00

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6/26/14	10328	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	75.00
6/26/14	10328	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	78.65
6/12/14	10085	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	20.00
6/12/14	10085	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	12.00
6/12/14	10085	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	3.00
6/12/14	10085	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	330.50
6/12/14	10085	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	22.27
6/26/14	10329	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	90.00
6/26/14	10329	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	329.64
6/26/14	10329	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	284.50
6/26/14	10329	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	64.00
6/02/14	9892	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	1,957.33
6/02/14	9892	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	414.50
6/02/14	9892	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	33.16
6/02/14	9892	A/P - USE TAX	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENERAL	GENERAL	33.16-
6/02/14	9892	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	56.88
6/02/14	9892	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	4.55
6/02/14	9892	A/P - USE TAX	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	4.55-
6/02/14	9892	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	129.74
6/02/14	9892	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	701.72
6/02/14	9892	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	56.14
6/02/14	9892	A/P - USE TAX	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	56.14-
6/05/14	9984	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	108.06
6/05/14	9984	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	942.87
6/05/14	9984	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,885.74

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6/05/14	9985	CONTRACT SERV-TECHNOLOGY	PEARSON ASSESSMENTS	GENERAL	PSYCHOLOGY	INSTRUCTION	150.00
6/19/14	10196	OTHER CON SERVICES	PEE DEE EDUCATION CENTER	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	500.00
6/26/14	10330	OTHER CON SERVICES	PEE DEE EDUCATION CENTER	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	5,500.00
6/12/14	10086	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	32.83
6/02/14	9893	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	95.20
6/02/14	9893	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	336.50
6/02/14	9893	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	35.60
6/19/14	10197	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	50.00
6/19/14	10197	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	215.60
6/19/14	10197	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	194.24
6/12/14	10087	SUPPLIES	PINNACLE NETWORK SOLUTIONS	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	20.00
6/19/14	10198	EXP RETIREMNT OF INDEBTNS	PITNEY BOWES GLOBAL	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	2,262.01
6/19/14	10198	INT & EXEC FEES INDEBTNSS	PITNEY BOWES GLOBAL	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	1,152.95
6/26/14	10331	OTHER CON SERVICES	PITNEY BOWES GLOBAL	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	2,881.44
6/12/14	10088	MARKETING	QANTUM OF FLORENCE LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	504.00
6/12/14	10088	MARKETING	QANTUM OF FLORENCE LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	210.00
6/23/14	10242	SUPPLIES	RADIATION SAFETY AND	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	911.00
6/23/14	10242	SUPPLIES	RADIATION SAFETY AND	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	72.88
6/23/14	10242	A/P - USE TAX	RADIATION SAFETY AND	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	72.88-
6/12/14	10089	MARKETING	RAYCOM TV BROADCASTING INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,125.00
6/19/14	10199	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	377.00
6/19/14	10199	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	879.54
6/19/14	10199	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	151.55
6/05/14	9986	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	174.00
6/05/14	9986	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	31.64

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6/05/14	9986	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	39.94
6/05/14	9986	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	50.00
6/19/14	10200	MARKETING	RESORTS MEDIA LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	700.00
6/19/14	10200	MARKETING	RESORTS MEDIA LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	400.00
6/19/14	10200	MARKETING	RESORTS MEDIA LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	695.00
6/19/14	10201	OTHER CON SERVICES	RICHBOURG RENTALS LLC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,113.03
6/19/14	10202	TRAVEL - RECRUITING	ROBERT WILSON	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	101.00
6/19/14	10203	FUEL	ROBERTS ENERGY DISTRIBUTORS	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	763.38
6/26/14	10332	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	141.12
6/16/14	10121	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	93.99
6/16/14	9469	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	93.99-
6/19/14	10204	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	93.99
6/23/14	10121	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	93.99-
6/26/14	10333	SUBSCRIPTIONS-ELECTRONIC	RR BOWKER LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,511.00
6/09/14	10015	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	1,341.90
6/09/14	10015	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	304.00
6/09/14	10015	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	514.92
6/09/14	10015	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	90.00
6/09/14	10015	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	1,408.00
6/12/14	10090	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	135.52
6/12/14	10090	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	7.00
6/26/14	10334	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	147.84
6/19/14	10205	DUES	SACSA-ARMSTRONG ATLANT ST UNIV	GENERAL	DEAN OF STUDENTS	STUDENT SERVICES	50.00
6/16/14	10122	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	100.00
6/05/14	9987	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,065.88-

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6/05/14	9987	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	168.68-
6/05/14	9987	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	7,022.63
6/05/14	9987	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	11.72-
6/05/14	9987	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,330.88
6/05/14	9987	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16
6/05/14	9987	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,849.06
6/05/14	9987	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	82.04
6/05/14	9987	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	670.40
6/05/14	9987	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
6/05/14	9987	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,188.58
6/05/14	9987	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32
6/05/14	9987	HEALTH INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	712.64
6/05/14	9987	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	670.40
6/05/14	9987	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	11.72
6/19/14	338	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	2,277.18
6/19/14	338	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	178.89
6/19/14	338	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	60.80-
6/19/14	338	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	9.67
6/19/14	338	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	12.70
6/19/14	338	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	46.26
6/19/14	338	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	48.43
6/19/14	338	NEWSLETTER & MERCHANDISNG	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1.48
6/19/14	338	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	21.80
6/19/14	338	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	29.92
6/19/14	338	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	104.05

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6/19/14	338	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	15.71
6/19/14	338	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	5.16
6/19/14	338	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	63.93
6/19/14	338	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	55.42
6/19/14	338	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	32.00
6/19/14	338	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	5.60
6/19/14	338	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	48.00
6/19/14	338	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	9.79
6/19/14	338	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	58.43
6/16/14	10123	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	27.00
6/16/14	10123	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	131.00
6/16/14	10124	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	31.00
6/05/14	9988	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	51.62
6/05/14	9988	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	88.54
6/05/14	9988	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	19.32
6/05/14	9988	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	27.40
6/05/14	9988	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	160.07
6/05/14	9988	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	697.35
6/05/14	9988	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	303.62
6/05/14	9865	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	51.62-
6/05/14	9865	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	88.54-
6/05/14	9865	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	19.32-
6/05/14	9865	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	27.40-
6/05/14	9865	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	160.07-
6/05/14	9865	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	697.35-

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6/05/14	9865	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	303.62-
6/19/14	10206	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	2,578.56
6/19/14	10206	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,640.42
6/19/14	10206	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,323.44
6/23/14	10243	OTHER CON SERVICES	SC ELECTRIC & GAS	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	25.00
6/26/14	10335	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	2,366.07
6/26/14	10335	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	28.56
6/26/14	10335	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	51.62
6/26/14	10335	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	19.32
6/26/14	10335	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	56.24
6/26/14	10335	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	56.24
6/26/14	10335	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	1,564.60
6/26/14	10335	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	499.90
6/26/14	10335	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,534.04
6/26/14	10335	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	37.99
6/26/14	10335	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,028.38
6/05/14	336	INS STATE	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	143.50
6/05/14	336	INS STATE	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	156.79
6/05/14	336	INS STATE	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	38.00
6/05/14	336	INS STATE	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	359.18
6/05/14	336	INS STATE	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	89.83
6/05/14	336	INS STATE	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	66.14
6/05/14	336	INS STATE	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	1,191.67
6/05/14	336	INS STATE	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	9,645.17
6/05/14	336	EXPENDED FOR PREPAYMENT	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	1,578.50

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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6/05/14	336	EXPENDED FOR PREPAYMENT	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	1,724.72
6/05/14	336	EXPENDED FOR PREPAYMENT	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	418.00
6/05/14	336	EXPENDED FOR PREPAYMENT	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	3,951.00
6/05/14	336	EXPENDED FOR PREPAYMENT	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	988.17
6/05/14	336	EXPENDED FOR PREPAYMENT	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	727.59
6/05/14	336	EXPENDED FOR PREPAYMENT	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	13,108.39
6/05/14	336	EXPENDED FOR PREPAYMENT	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	106,096.83
6/05/14	336	INS STATE	SC INS RESERVE FUND	GENERAL	PLANT & PROPERTY INSURNCE	PHYSICAL PLANT	11,628.31
6/05/14	336	INS STATE	SC INS RESERVE FUND	GENERAL	PLANT & PROPERTY INSURNCE	PHYSICAL PLANT	161.58
6/05/14	336	INS STATE	SC INS RESERVE FUND	GENERAL	PLANT & PROPERTY INSURNCE	PHYSICAL PLANT	728.33
6/05/14	336	EXPENDED FOR PREPAYMENT	SC INS RESERVE FUND	GENERAL	PLANT & PROPERTY INSURNCE	PHYSICAL PLANT	127,911.36
6/05/14	336	EXPENDED FOR PREPAYMENT	SC INS RESERVE FUND	GENERAL	PLANT & PROPERTY INSURNCE	PHYSICAL PLANT	1,777.35
6/05/14	336	EXPENDED FOR PREPAYMENT	SC INS RESERVE FUND	GENERAL	PLANT & PROPERTY INSURNCE	PHYSICAL PLANT	8,011.67
6/05/14	336	INS STATE	SC INS RESERVE FUND	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,224.94
6/05/14	336	EXPENDED FOR PREPAYMENT	SC INS RESERVE FUND	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13,474.31
6/05/14	336	INS STATE	SC INS RESERVE FUND	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	79,608.28
6/05/14	336	INS STATE	SC INS RESERVE FUND	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	199.92
6/05/14	336	EXPENDED FOR PREPAYMENT	SC INS RESERVE FUND	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	2,199.08
6/30/14	336	INS STATE	SC INS RESERVE FUND	GENERAL	ARCH	PUBLIC SERVICE	199.92
6/30/14	336	EXPENDED FOR PREPAYMENT	SC INS RESERVE FUND	GENERAL	ARCH	PUBLIC SERVICE	2,199.08
6/30/14	336	INS STATE	SC INS RESERVE FUND	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	199.92-
6/30/14	336	EXPENDED FOR PREPAYMENT	SC INS RESERVE FUND	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	2,199.08-
6/26/14	341	TRAVEL - REGULAR	SC LAW ENFORCEMENT OFF ASSOC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	35.00
6/30/14	10386	DUES	SC PRESS ASSOC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	400.00
6/26/14	339	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	38,745.03

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6/26/14	339	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	268,313.07-
6/26/14	339	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	128,685.41
6/26/14	339	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	312,049.54
6/26/14	339	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,195.97
6/26/14	339	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,485.13
6/26/14	339	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	684.45
6/26/14	339	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	8,363.26
6/26/14	339	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,083.31
6/26/14	339	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	186.24
6/26/14	339	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,249.03
6/26/14	339	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	10,908.45
6/26/14	339	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	707.83
6/26/14	339	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,332.72
6/26/14	339	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	4,262.55
6/26/14	339	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	806.03
6/26/14	339	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	166.84
6/26/14	339	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	9.03
6/26/14	339	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	38.80
6/26/14	339	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	MATHEMATICS	INSTRUCTION	408.85
6/26/14	339	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	MATHEMATICS	INSTRUCTION	499.44
6/26/14	339	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	170.69
6/26/14	339	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	967.72
6/26/14	339	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	EDUCATION	INSTRUCTION	2,354.79
6/26/14	339	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	372.48
6/26/14	339	RET - FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	EDUCATION	INSTRUCTION	139.69

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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6/26/14	339	RET-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	EDUCATION	INSTRUCTION	55.86
6/26/14	339	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	830.63
6/26/14	339	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	53.71
6/30/14	10387	SUPPLIES-PROJECT	SCHOFIELD HARDWARE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	941.86
6/26/14	10336	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	608.00
6/26/14	10336	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	120.00
6/12/14	10091	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	108.24
6/12/14	10091	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	12.00
6/05/14	9989	N/R-LOAN PRIN COLLECTED	SHANNAH A BURDEN	RESTRICTED	RESTRICTED	RESTRICTED	881.06
6/09/14	10016	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	7.00
6/19/14	10207	OTHER CON SERVICES	SHE MAGAZINE INC	GENERAL	AACSB-ASSURANCE/LEARNING	INSTRUCTION	528.00
6/05/14	9990	TRAVEL - RECRUITING	SHELBY COSBY	GENERAL DESIGNATED	SOCCER - WOMEN	STUDENT SERVICES	217.35
6/05/14	9990	TRAVEL - RECRUITING	SHELBY COSBY	GENERAL DESIGNATED	SOCCER - WOMEN	STUDENT SERVICES	91.00
6/02/14	9894	SUPPLIES-PROJECT	SHERWIN WILLIAMS CO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,673.93
6/26/14	10337	SUPPLIES-PROJECT	SHERWIN WILLIAMS CO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	367.03
6/05/14	9991	SUPPLIES	SHI INTERNATIONAL CORP	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	139.14
6/05/14	9991	SUPPLIES	SHI INTERNATIONAL CORP	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	620.87
6/16/14	10125	SUPPLIES	SHI INTERNATIONAL CORP	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	64.08
6/16/14	10125	SUPPLIES	SHI INTERNATIONAL CORP	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	5.13
6/16/14	10125	A/P - USE TAX	SHI INTERNATIONAL CORP	GENERAL	GENERAL	GENERAL	5.13-
6/16/14	10125	SUPPLIES	SHI INTERNATIONAL CORP	GENERAL	ORIENTATION	STUDENT SERVICES	64.08
6/16/14	10125	SUPPLIES	SHI INTERNATIONAL CORP	GENERAL	ORIENTATION	STUDENT SERVICES	5.13
6/16/14	10125	A/P - USE TAX	SHI INTERNATIONAL CORP	GENERAL	GENERAL	GENERAL	5.13-
6/12/14	10092	OTHER CON SERVICES	SIMPLEX TIME RECORDER CO INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	150.00
6/26/14	10338	SUPPLIES	SINCLAIR INC	GENERAL	BIOLOGY	INSTRUCTION	295.96

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6/02/14	9895	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,123.20
6/05/14	9992	REMITTANCES TO OUTSOURCER	SODEXO	AUXILIARY	AUXILIARY	AUXILIARY	3,412.48
6/05/14	9288	OTHER CON SERVICES	SODEXO	GENERAL	SOFTBALL	STUDENT SERVICES	3,475.14
6/05/14	9288	OTHER CON SERVICES	SODEXO	GENERAL	SOFTBALL	STUDENT SERVICES	3,637.46-
6/05/14	9288	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	162.32
6/09/14	10017	DEBIT PLAN	SODEXO	GENERAL	GENERAL	GENERAL	477.00
6/09/14	10017	PATRIOT BUCKS	SODEXO	GENERAL	GENERAL	GENERAL	600.00
6/09/14	10017	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	57.74
6/09/14	10017	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	1,044.92
6/09/14	10017	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	INSTITUTIONAL RECRUITING	INSTITUTIONAL SUPPORT	6.00
6/09/14	10017	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	INSTITUTIONAL RECRUITING	INSTITUTIONAL SUPPORT	6.00
6/09/14	10017	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	INSTITUTIONAL RECRUITING	INSTITUTIONAL SUPPORT	6.00
6/09/14	10017	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	INSTITUTIONAL RECRUITING	INSTITUTIONAL SUPPORT	10.50
6/09/14	10017	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	898.56
6/09/14	10017	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	.43
6/09/14	10017	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	.43
6/09/14	10017	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	.43
6/09/14	10017	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	10.50
6/12/14	10093	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,123.20
6/16/14	10126	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	21.00
6/16/14	10126	ADMINISTRATIVE EXPENSE	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,177.99
6/16/14	10126	FOOD	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	289.22
6/16/14	10126	OTHER CON SERVICES	SODEXO	RESTRICTED	SPONSORED RESEARCH	RESEARCH	36.74
6/16/14	10017	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	1,044.92-
6/16/14	10017	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	1,044.92

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6/26/14	10339	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	356.42
6/26/14	10339	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	398.00
6/26/14	10339	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	5,940.00
6/26/14	10339	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	4,025.70
6/26/14	10339	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	3,029.40
6/26/14	10339	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	81.00
6/26/14	10339	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	912.38
6/30/14	10388	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	6.00
6/30/14	10388	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	81.00
6/30/14	10388	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	3,029.40
6/30/14	10388	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	4,025.70
6/30/14	10388	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	5,940.00
6/30/14	10388	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	398.00
6/30/14	10388	OTHER CON SERVICES	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	10,094.17
6/30/14	10388	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	159.20
6/30/14	10388	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,108.45
6/30/14	10388	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	4,670.75
6/30/14	10388	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,108.45
6/30/14	10388	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	3,863.45
6/30/14	10388	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	950.40
6/30/14	10388	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	888.19
6/26/14	10340	OTHER CON SERVICES	SOLID STRUCTURES LLC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	51,134.00
6/26/14	10341	OTHER CON SERVICES	SOUTH FLORENCE UPHOLSTERY	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,245.00
6/26/14	10341	SUPPLIES	SOUTH FLORENCE UPHOLSTERY	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	581.04
6/26/14	10342	EQUIPMENT	SOUTHEAST PATHOLOGY INSTRUMENT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	7,992.00

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6/19/14	10208	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	17.10
6/09/14	10018	OTHER CON SERVICES	SOUTHERN MICROSCOPE	GENERAL	BIOLOGY	INSTRUCTION	900.00
6/09/14	10018	SUPPLIES	SOUTHERN MICROSCOPE	GENERAL	BIOLOGY	INSTRUCTION	250.00
6/09/14	10018	SUPPLIES	SOUTHERN MICROSCOPE	GENERAL	BIOLOGY	INSTRUCTION	20.00
6/09/14	10018	A/P - USE TAX	SOUTHERN MICROSCOPE	GENERAL	GENERAL	GENERAL	20.00-
6/02/14	9896	OTHER CON SERVICES	SPANN ROOFING & SHEET	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	125.00
6/12/14	10094	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,687.50
6/12/14	10094	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	68.53
6/12/14	10094	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	324.56
6/12/14	10094	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	5,062.50
6/05/14	9993	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ATHLETICS	STUDENT SERVICES	222.00
6/05/14	9993	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ATHLETICS	STUDENT SERVICES	188.85
6/26/14	10343	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	582.50
6/02/14	9897	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	236.88
6/09/14	10019	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	133.84
6/19/14	10209	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	236.88
6/26/14	10344	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	146.16
6/30/14	10389	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	210.49
6/26/14	10345	OTHER CON SERVICES	STV INCORPORATED	GENERAL DESIGNATED	FACILITIES SUPPORT	PHYSICAL PLANT	12,694.07
6/26/14	10345	OTHER CON SERVICES	STV INCORPORATED	GENERAL DESIGNATED	FACILITIES SUPPORT	PHYSICAL PLANT	336.34
6/23/14	10244	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	219.52
6/19/14	10210	OTHER CON SERVICES	SUNBELT ROOFING INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	225.00
6/19/14	10210	SUPPLIES	SUNBELT ROOFING INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	85.00
6/26/14	10346	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,332.33
6/26/14	10346	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	538.55

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6/26/14	10346	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	449.41
6/26/14	10346	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	433.64
6/26/14	10346	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	32.60
6/30/14	10390	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	256.00
6/30/14	10390	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	3,531.86
6/30/14	10390	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	458.00
6/30/14	10390	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	106.15
6/09/14	10020	ADVERTISING	SWARTZ MEDIA	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	288.00
6/19/14	10211	ADVERTISING	SWARTZ MEDIA	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	288.00
6/19/14	10211	MARKETING	SWARTZ MEDIA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	180.00
6/12/14	10095	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	178.08
6/12/14	10095	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	1,095.14
6/12/14	10095	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	384.00
6/12/14	10095	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	805.97
6/12/14	10095	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	272.03
6/19/14	10212	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	167.00
6/26/14	10347	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	199.00
6/26/14	10347	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	992.34
6/26/14	10347	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	383.50
6/26/14	10347	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	570.70
6/19/14	10213	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	468.16
6/19/14	10213	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
6/19/14	10213	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	50.00
6/19/14	10213	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	253.00
6/19/14	10213	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	392.49

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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6/26/14	10348	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	37.00
6/26/14	10348	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	231.99
6/26/14	10348	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	89.60
6/30/14	10391	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	152.88
6/30/14	10391	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	32.00
6/30/14	10391	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	93.13
6/30/14	10391	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	54.88
6/30/14	10391	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.00
6/30/14	10391	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	116.50
6/30/14	10391	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	93.99
6/30/14	10391	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	32.00
6/30/14	10391	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	266.97
6/30/14	10391	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	.09
6/26/14	10349	SUPPLIES	TASER INTERNATIONAL	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	20,376.70
6/05/14	9994	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	845.00
6/09/14	10022	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,172.00
6/09/14	10022	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	283.00
6/09/14	10022	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,341.00
6/19/14	10214	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	887.00
6/26/14	10350	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,914.00
6/23/14	10245	ADVERTISING	THE POST AND COURIER, LLC	GENERAL DESIGNATED	ENROLLMENT MARKETING	STUDENT SERVICES	1,500.00
6/26/14	155	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	17,643.86
6/12/14	10096	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	11.65
6/12/14	10096	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	105.82
6/12/14	10096	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	66.93

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6/12/14	10096	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,508.73
6/05/14	9995	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	340.00
6/05/14	9995	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	703.00
6/16/14	10127	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	659.00
6/16/14	10127	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	196.00
6/16/14	10127	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	98.00
6/19/14	10215	MARKETING	TIME WARNER CABLE MEDIA SALES	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	196.00
6/19/14	10215	MARKETING	TIME WARNER CABLE MEDIA SALES	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	250.50
6/19/14	10215	MARKETING	TIME WARNER CABLE MEDIA SALES	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	332.00
6/19/14	10215	MARKETING	TIME WARNER CABLE MEDIA SALES	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	222.00
6/19/14	10215	MARKETING	TIME WARNER CABLE MEDIA SALES	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	247.50
6/05/14	9996	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	24.07
6/26/14	10351	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	38.00
6/26/14	10351	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	77.28
6/26/14	10351	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	553.65
6/26/14	10351	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	585.00
6/12/14	8937	SUPPLIES-TECHNOLOGY	TROXELL	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	8,952.01
6/12/14	8937	SUPPLIES-TECHNOLOGY	TROXELL	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	12,532.82-
6/12/14	8937	SUPPLIES	TROXELL	RESTRICTED	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	3,580.81
6/16/14	10128	SUPPLIES-TECHNOLOGY	TROXELL COMMUNICATIONS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	409.91
6/16/14	10128	SUPPLIES-TECHNOLOGY	TROXELL COMMUNICATIONS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,279.18
6/16/14	10128	SUPPLIES-TECHNOLOGY	TROXELL COMMUNICATIONS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	18,745.89
6/30/14	10392	SUPPLIES	TROXELL COMMUNICATIONS	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,115.85
6/30/14	10392	SUPPLIES	TROXELL COMMUNICATIONS	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	232.65
6/26/14	10352	SUPPLIES	TURNING TECH LLC	RESTRICTED	NURSING	INSTRUCTION	3,254.92

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6/23/14	10246	SUPPLIES	UNIFIED AV SYSTEMS INC	GENERAL	MATHEMATICS	INSTRUCTION	1,593.00
6/05/14	9997	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
6/09/14	10023	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
6/19/14	10216	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
6/26/14	10353	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
6/26/14	10353	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
6/19/14	10217	OTHER CON SERVICES	UNITED LASER	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	95.00
6/19/14	10217	SUPPLIES	UNITED LASER	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	164.16
6/19/14	10218	OTHER CON SERVICES	UNIV OF SC	GENERAL	BIOLOGY	INSTRUCTION	200.00
6/23/14	10247	NON-STATE EMP TRAVEL	UNIV OF SC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	168.00
6/16/14	10129	TRAVEL - REGULAR	UNIV OF SC	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	70.00
6/19/14	10219	TRAVEL - REGULAR	UNIV OF SC	GENERAL	STUDENT LIFE	STUDENT SERVICES	80.00
6/19/14	10219	TRAVEL - REGULAR	UNIV OF SC	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	10.00
6/12/14	10097	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL	MATHEMATICS	INSTRUCTION	776.50
6/19/14	10220	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	ACADEMIC SUPPT RECRUITING	ACADEMIC SUPPORT	680.50
6/12/14	10098	CONTRACT SERV-TECHNOLOGY	US INTERNET CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	245.00
6/26/14	156	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,927.55
6/16/14	10130	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	3,126.00
6/23/14	10248	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	5,283.37
6/30/14	10393	NON-STATE EMP TRAVEL	VICKI M CARTER	RESTRICTED	MATHEMATICS	INSTRUCTION	114.24
6/12/14	10099	EXPENDED FOR PREPAYMENT	VIS CONSULTANTS, INC.	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	4,550.00
6/02/14	9899	REPAIRS	WATTS & ASSOCIATES ROOFING INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	767.15
6/19/14	10221	MARKETING	WBTW NEWS 13	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,000.00
6/26/14	10354	ADVERTISING	WBTW NEWS 13	GENERAL DESIGNATED	ENROLLMENT MARKETING	STUDENT SERVICES	4,000.00
6/19/14	10222	BOOKS	WEDGESTONE PRESS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	116.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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TRANSPARENCY REPORT

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/05/14	9933	OTHER CON SERVICES	WESLEY LOCKLAIR	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	425.00
6/05/14	9933	OTHER CON SERVICES	WESLEY LOCKLAIR	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	240.00
6/05/14	9872	OTHER CON SERVICES	WESLEY LOCKLAIR	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	425.00-
6/05/14	9872	OTHER CON SERVICES	WESLEY LOCKLAIR	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	240.00-
6/12/14	10100	SUPPLIES	WILCOX OFFICE MART INC	GENERAL	REGISTRAR	STUDENT SERVICES	253.80
6/26/14	3	TRAVEL - REGULAR	WILDSMACO WILDLIFE SANCTUARY	GENERAL	BIOLOGY	INSTRUCTION	131.60
6/26/14	10355	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	601.00
6/26/14	10355	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	979.50
6/26/14	10355	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
6/26/14	10355	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	97.60
6/26/14	10355	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	353.90
6/26/14	10355	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	279.10
6/26/14	10356	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	160.00
6/26/14	10356	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	121.00
6/05/14	9998	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	163.42
6/05/14	9998	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	204.22
6/05/14	9998	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	272.58
6/05/14	9998	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	14.40
6/26/14	10357	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,374.83
6/26/14	10357	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	997.36
6/09/14	9358	EXP RETIREMNT OF INDEBTNS	XEROX	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	463.13
6/09/14	9358	EXP RETIREMNT OF INDEBTNS	XEROX	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	436.13-
6/09/14	9358	INT & EXEC FEES INDEBTNSS	XEROX	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	613.38
6/09/14	9358	INT & EXEC FEES INDEBTNSS	XEROX	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	640.38-
6/12/14	9358	EXP RETIREMNT OF INDEBTNS	XEROX	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	872.26

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