

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/21/15	20963	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	120.74
5/21/15	20963	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	134.22
5/21/15	20963	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
5/07/15	20765	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
5/11/15	20811	EXPENDED FOR PREPAYMENT	AACSB - INTERNATIONAL	GENERAL	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	8,400.00
5/21/15	20964	SUPPLIES	ACCESS ABILITY SERVICES INC	GENERAL	REGISTRAR	STUDENT SERVICES	270.00
5/04/15	20691	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,011.45
5/11/15	20812	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,096.80
5/27/15	21063	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	150.00
5/27/15	21063	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,618.91
5/27/15	20390	OTHER CON SERVICES	ACS TECHLOGIES	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
5/27/15	20390	OTHER CON SERVICES	ACS TECHLOGIES	GENERAL	ADMISSIONS	STUDENT SERVICES	1,275.80-
5/27/15	20390	CONTRACT SERV-TECHNOLOGY	ACS TECHLOGIES	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
5/21/15	20965	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
5/21/15	20965	CONTRACT SERV-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
5/14/15	20874	TESTS	ACT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	105.00
5/04/15	20692	CONTRACT SERV-TECHNOLOGY	ACTIVE NETWORK INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	65.40
5/27/15	21064	OTHER CON SERVICES	ADAM RAYNOR	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	112.50
5/04/15	20693	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	540.00
5/04/15	20693	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	315.00
5/14/15	20875	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	540.00
5/14/15	20875	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	315.00
5/11/15	20813	ATTORNEY FEES	AIKEN BRIDGES ELLIOT TYLER AND	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	945.00
5/07/15	20766	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	14.06
5/14/15	20876	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	42.53

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5/14/15	20876	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	30.79
5/14/15	20876	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	10.21
5/18/15	20935	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	40.82
5/18/15	20935	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	27.22
5/21/15	20966	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	BIOLOGY	INSTRUCTION	6.80
5/21/15	20966	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	13.61
5/21/15	20967	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	500.00
5/27/15	21065	SUPPLIES	ALL STAR SPORTS	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	482.40
5/27/15	21065	SUPPLIES	ALL STAR SPORTS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1,980.00
5/04/15	20694	OTHER CON SERVICES	AMER TROPHY CO INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	52.00
5/04/15	20695	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	26.32
5/07/15	14589	TRAVEL - REGULAR	AMERSOCIETY FOR MICRO	GENERAL	BIOLOGY	INSTRUCTION	1,150.00-
5/07/15	14589	NON-STATE EMP TRAVEL	AMERSOCIETY FOR MICRO	GENERAL	BIOLOGY	INSTRUCTION	18.50-
5/07/15	14589	TRAVEL - REGULAR	AMERSOCIETY FOR MICRO	RESTRICTED	SPONSORED RESEARCH	RESEARCH	1,150.00
5/07/15	14589	NON-STATE EMP TRAVEL	AMERSOCIETY FOR MICRO	RESTRICTED	SPONSORED RESEARCH	RESEARCH	18.50
5/21/15	20968	PARTICIPANTS	ANDERSON CNTY SCHOOL DIST 4	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	100.00
5/21/15	20969	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	38.85
5/14/15	20877	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00
5/14/15	20877	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	434.28
5/14/15	20877	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	500.00
5/14/15	20877	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	239.20
5/14/15	20877	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	35.00
5/21/15	20970	OTHER CON SERVICES	APEX MARKETING & DESIGN	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	474.00
5/21/15	20971	SUPPLIES - TECHNOLOGY	APPLE INC	GENERAL DESIGNATED	EDUCATION	INSTRUCTION	6,949.80
5/21/15	20971	SUPPLIES - TECHNOLOGY	APPLE INC	GENERAL DESIGNATED	EDUCATION	INSTRUCTION	2,591.95

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/18/15	20936	OTHER CON SERVICES	APPLICANT INSIGHT	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	12.00
5/04/15	20696	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	1,610.00
5/14/15	20878	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	1,350.00
5/07/15	20767	TRAVEL - REGULAR	ASCEM C/O CRAIG HESS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	25.00
5/21/15	20972	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	260.49
5/21/15	20972	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	121.00
5/21/15	20972	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	70.00
5/21/15	20972	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ATHLETICS	STUDENT SERVICES	34.50
5/21/15	20972	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ATHLETICS	STUDENT SERVICES	367.80
5/21/15	20973	DUES	ASSOCIATION FOR THE PROMOTION	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	269.00
5/14/15	20879	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,689.34
5/27/15	21066	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,274.12
5/14/15	20880	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	620.70
5/14/15	20881	TRAVEL - REGULAR	ATLANTA MARRIOTT	RESTRICTED	NURSING	INSTRUCTION	737.76
5/07/15	20768	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	151.34
5/11/15	20814	OTHER CON SERVICES	BABE ALLEN	GENERAL	BASEBALL	STUDENT SERVICES	500.00
5/07/15	20769	BOOKS	BAKER & TAYLOR BOOKS	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	18.71
5/07/15	20769	BOOKS	BAKER & TAYLOR BOOKS	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	380.65
5/07/15	20769	BOOKS	BAKER & TAYLOR BOOKS	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	1,102.87
5/07/15	20769	BOOKS	BAKER & TAYLOR BOOKS	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	1,183.89
5/14/15	20882	EXP FOR PF-ARCH,ENG,OTHER	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	131,901.00
5/14/15	20882	EXP FOR PF-CONSTRUCTION	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	114,863.00
5/21/15	20974	EXP FOR PF-ARCH,ENG,OTHER	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	57,298.00
5/21/15	20974	EXP FOR PF-CONSTRUCTION	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	15,054.00
5/11/15	42	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	130,846.51

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5/07/15	20770	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	8.87
5/14/15	20697	DUES	BETA GAMMA SIGMA	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	1,072.00-
5/14/15	20697	DUES	BETA GAMMA SIGMA	GENERAL DESIGNATED	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	1,072.00
5/04/15	20697	DUES	BETA GAMMA SIGMA INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	1,072.00
5/04/15	20698	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	69.44
5/04/15	20698	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	87.27
5/21/15	20975	OTHER CON SERVICES	BLAKELY E LAMB	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,650.00
5/21/15	20976	TRAVEL - REGULAR	BOARD OF CTRL FOR SO. REG EDUC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	320.00
5/21/15	20976	TRAVEL - REGULAR	BOARD OF CTRL FOR SO. REG EDUC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	250.00
5/21/15	20976	NON-STATE EMP TRAVEL	BOARD OF CTRL FOR SO. REG EDUC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	250.00
5/21/15	20976	NON-STATE EMP TRAVEL	BOARD OF CTRL FOR SO. REG EDUC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	250.00
5/04/15	20699	POSTAGE REIMBURSEMENT	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	50.45
5/07/15	373	POSTAGE	BUDGET & CONTROL BOARD	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	51.45
5/07/15	371	OTHER CON SERVICES	BUDGET & CONTROL BOARD	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,336.21
5/27/15	21067	OTHER CON SERVICES	BURRELLES INFORMATION SVCS LLC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	230.60
5/21/15	20977	BOOKS	CALIFORNIA/PRINCETON	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	136.08
5/21/15	20978	BOOKS	CAMBRIDGE UNIVERSITY PRESS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	128.26
5/04/15	20700	SUPPLIES-TECHNOLOGY	CAMCOR INC	GENERAL	BIOLOGY	INSTRUCTION	291.27
5/27/15	21068	OTHER CON SERVICES	CAMDEN MEDIA CO	RESTRICTED	NURSING	INSTRUCTION	1,420.00
5/27/15	21068	OTHER CON SERVICES	CAMDEN MEDIA CO	RESTRICTED	NURSING	INSTRUCTION	915.00
5/14/15	20883	OTHER CON SERVICES	CANON SOLUTIONS AMERICA INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	269.34
5/07/15	20771	ADVERTISING	CAROLINA PUBLISHING	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,170.00
5/07/15	20771	OTHER CON SERVICES	CAROLINA PUBLISHING	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	150.00
5/07/15	20771	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	957.50
5/07/15	20771	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,330.00

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5/11/15	20815	SUPPLIES-PRINT SHOP	CAROLINA PUBLISHING	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	307.50
5/11/15	20815	SUPPLIES-PRINT SHOP	CAROLINA PUBLISHING	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	250.00
5/11/15	20815	SUPPLIES-PRINT SHOP	CAROLINA PUBLISHING	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	150.00
5/14/15	20884	ADVERTISING	CAROLINA PUBLISHING	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	600.00
5/14/15	20884	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	2,915.00
5/14/15	20884	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	300.00
5/14/15	20815	ADVERTISING	CAROLINA PUBLISHING	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	707.50
5/14/15	20815	SUPPLIES-PRINT SHOP	CAROLINA PUBLISHING	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	707.50-
5/21/15	20979	BOOKS	CAROLINA PUBLISHING	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	16.47
5/21/15	20979	EXPENDED FOR PREPAYMENT	CAROLINA PUBLISHING	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	181.13
5/07/15	20772	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	8,000.00
5/27/15	21069	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	8,000.00
5/18/15	20937	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	59.80
5/04/15	20701	OTHER CON SERVICES	CHARLES CHEM DRY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	145.00
5/14/15	20120	OCS-SPECIFIED PROJECT	CHARLES MCFADDEN	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	143.63
5/04/15	20703	OTHER CON SERVICES	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	6,500.00
5/21/15	20980	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	DEAN OF STUDENTS	STUDENT SERVICES	20.46
5/27/15	21070	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	69.00
5/07/15	20773	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,120.00
5/21/15	20981	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	278.00
5/04/15	20704	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	100.55
5/07/15	20774	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	113.59
5/07/15	20774	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,562.68
5/07/15	20774	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	16.00
5/07/15	20774	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	417.93

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5/07/15	20774	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	498.96
5/07/15	20774	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17.00
5/07/15	20774	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	14,108.52
5/07/15	20774	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	170.00
5/07/15	20774	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10,154.20
5/14/15	20885	OTHER CON SERVICES	CITY OF FLORENCE	GENERAL	TENNIS - MEN	STUDENT SERVICES	150.00
5/14/15	20885	OTHER CON SERVICES	CITY OF FLORENCE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	150.00
5/04/15	20705	OTHER CON SERVICES	CLINE BRANDT KOCHENOWER	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	10,000.00
5/07/15	20775	SUPPLIES	CMS COMMUNICATIONS INC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	230.22
5/07/15	20775	SUPPLIES	CMS COMMUNICATIONS INC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	18.42
5/07/15	20775	A/P - USE TAX	CMS COMMUNICATIONS INC	GENERAL	GENERAL	GENERAL	18.42-
5/04/15	20706	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	51.79
5/18/15	20938	SUPPLIES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	51.89
5/18/15	20938	SUPPLIES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	51.89
5/27/15	21071	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	10,088.37
5/14/15	20886	CONTRACT SERV-TECHNOLOGY	COMSYS INFO TECH SVCS LLC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	3,162.00
5/07/15	20776	COLLECTION COST	CONTINENTAL SERVICE GROUP	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	1,421.28
5/14/15	20887	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	11.00
5/14/15	20887	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	92.44
5/14/15	20887	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	106.18
5/14/15	20887	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	23.10
5/04/15	20707	SUPPLIES	CREATIVE IMPRESSIONS	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	235.00
5/07/15	20707	A/P - USE TAX	CREATIVE IMPRESSIONS	GENERAL	GENERAL	GENERAL	18.80-
5/07/15	20707	SUPPLIES	CREATIVE IMPRESSIONS	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	18.80
5/27/15	21072	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	290.00

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5/27/15	21073	OTHER CON SERVICES	CUP SPORTING & CONSULTING LLC	GENERAL	SOFTBALL	STUDENT SERVICES	380.00
5/04/15	20708	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	57.00
5/04/15	20708	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	58.90
5/27/15	21074	OCS-SPECIFIED PROJECT	D&G ENTERPRISE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,995.20
5/14/15	20888	SUPPLIES	DADE PAPER & BAG CO	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	379.73
5/14/15	20888	SUPPLIES	DADE PAPER & BAG CO	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	886.03
5/21/15	20982	SUPPLIES	DANA SAFETY SUPPLY	GENERAL DESIGNATED	CAMPUS POLICE	PHYSICAL PLANT	1,301.40
5/04/15	20606	CONTRACT SERV-TECHNOLOGY	DATA NETWORK SOLUTIONS	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,113.94
5/04/15	20606	CONTRACT SERV-TECHNOLOGY	DATA NETWORK SOLUTIONS	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	16,941.11-
5/04/15	20606	EXPENDED FOR PREPAYMENT	DATA NETWORK SOLUTIONS	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	15,827.17
5/21/15	20983	EQUIPMENT	DATA NETWORK SOLUTIONS INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	12,000.00
5/14/15	20889	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	89.00
5/14/15	20889	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	60.00
5/14/15	20889	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	14.16
5/14/15	20889	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	201.46
5/21/15	20984	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	232.20
5/27/15	21075	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	2.25
5/04/15	20709	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	93.14
5/27/15	21076	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	405.00
5/27/15	21076	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	93.14
5/27/15	21076	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	434.28
5/27/15	21076	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	57.00
5/27/15	21076	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	239.20
5/27/15	21076	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	35.00
5/04/15	20710	OTHER CON SERVICES	DELL	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	3,519.16

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5/18/15	20939	OTHER CON SERVICES	DELMAE ELEMENTARY SCHOOL.	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	463.24
5/21/15	20985	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	1,499.90
5/27/15	21077	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	1,499.90
5/14/15	20890	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	241.50
5/11/15	20816	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	40.26
5/27/15	21078	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	128.80
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	237.74
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,777.26
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,173.06
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,753.13
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	42.74
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13.57
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	367.10
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	479.30
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	462.03
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,401.58
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	79.96
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	51.83
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,710.30
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	6,538.80
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,259.00
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13,687.26
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	68,371.51
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	5,768.83
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	837.23

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5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	22,097.77
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,894.91
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	38.16
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	9.83
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,471.41
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	127.21
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,339.88
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,144.93
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,326.63
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,312.79
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,320.98
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,071.47
5/11/15	20817	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	10,716.85
5/14/15	20891	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	149.80
5/14/15	20891	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	508.31
5/14/15	20891	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	258.10
5/14/15	20891	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,165.38
5/14/15	20891	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,470.58
5/14/15	20891	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,359.19
5/21/15	20986	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	182.36
5/21/15	20986	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	12,993.40
5/21/15	20987	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	18.50-
5/21/15	20987	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	564.51
5/21/15	20987	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	16.81
5/21/15	20987	EXPENDED FOR PREPAYMENT	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	16.79

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5/21/15	20987	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	54.50-
5/21/15	20988	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	144.05
5/27/15	21079	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,577.73
5/11/15	20818	OTHER CON SERVICES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	80.00
5/27/15	21080	OTHER CON SERVICES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	97.50
5/04/15	20712	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	109.25
5/04/15	20712	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
5/21/15	20989	OTHER CON SERVICES	F&S NURSING REVIEW CO INC	RESTRICTED	NURSING	INSTRUCTION	4,497.86
5/21/15	20989	OTHER CON SERVICES	F&S NURSING REVIEW CO INC	RESTRICTED	NURSING	INSTRUCTION	2,302.14
5/14/15	20892	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	113.75
5/14/15	20892	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	212.50
5/21/15	20990	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	42.95
5/21/15	20990	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	41.34
5/21/15	20990	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	32.21
5/27/15	21081	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	122.16
5/27/15	21082	TRAVEL - REGULAR	FELCOR TRS HOLDINGS LLC	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	762.20
5/21/15	20991	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BIOLOGY	INSTRUCTION	13.85
5/21/15	20991	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	34.47
5/21/15	20991	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	EDUCATION	INSTRUCTION	34.52
5/21/15	20991	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MASS COMMUNICATION	INSTRUCTION	57.01
5/21/15	20991	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	NURSING	INSTRUCTION	172.80
5/21/15	20991	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	40.22
5/21/15	20991	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	10.32
5/21/15	20991	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	2.40-
5/21/15	20991	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	15.45

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5/21/15	20991	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ADMISSIONS	STUDENT SERVICES	93.59
5/21/15	20991	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CAREER DEVELOPMENT	STUDENT SERVICES	12.11
5/21/15	20991	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	STUDENT LIFE	STUDENT SERVICES	183.41
5/21/15	20991	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	50.00
5/21/15	20991	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ATHLETICS	STUDENT SERVICES	14.90
5/21/15	20991	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	10.30
5/21/15	20991	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	28.63
5/21/15	20991	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	55.17
5/21/15	20991	SUPPLIES	FHEG PATRIOT BOOKSTORE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	5.13
5/04/15	20713	OTHER CON SERVICES	FIRST BAPTIST CHURCH	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	1,400.00
5/04/15	20714	OTHER CON SERVICES	FLORENCE POSTMASTER	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	685.00
5/11/15	20819	REMITTANCES-TICKET SALES	FLORENCE SYMPHONY ORCHESTRA	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	910.00
5/07/15	20777	REMITTANCES-TICKET SALES	FMU EDUCATIONAL FOUNDATION	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	22,490.00
5/18/15	20940	OTHER CON SERVICES	FOREST HEIGHTS ELEMENTARY	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	750.05
5/04/15	20715	SUPPLIES	FOREST LAKE GREENHOUSES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	440.05
5/04/15	20715	SUPPLIES	FOREST LAKE GREENHOUSES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	113.81
5/14/15	20893	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
5/14/15	20893	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	282.50
5/14/15	20893	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	425.00
5/04/15	20716	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	6,433.95
5/21/15	20992	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,490.96
5/21/15	20992	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	198.46
5/04/15	20717	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	568.62
5/04/15	20717	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	175.00
5/07/15	20778	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	134.91

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5/21/15	20993	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	100.13
5/21/15	20993	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	280.20
5/21/15	20993	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	10.00
5/21/15	20993	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	45.61
5/21/15	20993	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	17.25
5/21/15	20994	ATTORNEY FEES	GIGNILLIAT SAVITZ & BETTIS LLP	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	37.50
5/04/15	20718	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	310.00
5/04/15	20718	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	604.90
5/04/15	20718	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	387.10
5/04/15	20718	NON STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	5,730.01
5/27/15	21083	SUPPLIES	GRAINGER	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	223.24
5/27/15	21084	SUPPLIES	GRAYBAR ELECTRIC CO INC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	540.13
5/07/15	20779	OTHER CON SERVICES	GREENWOOD ELEMENTARY SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	731.32
5/21/15	20995	BOOKS	GREY HOUSE PUBLISHING INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	99.50
5/21/15	20995	BOOKS	GREY HOUSE PUBLISHING INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	247.50
5/21/15	20995	EXPENDED FOR PREPAYMENT	GREY HOUSE PUBLISHING INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	99.50
5/21/15	20995	EXPENDED FOR PREPAYMENT	GREY HOUSE PUBLISHING INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	247.50
5/14/15	20894	STUDENT FUNCTNS & EVENTS	GROUCHO'S DELI	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	91.73
5/21/15	20894	STUDENT FUNCTNS & EVENTS	GROUCHOS DELI	GENERAL	BASEBALL	STUDENT SERVICES	91.73
5/21/15	20894	STUDENT FUNCTNS & EVENTS	GROUCHOS DELI	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	91.73-
5/11/15	20820	OCS-SPECIFIED PROJECT	HARRIS PEST CONTROL, INC.	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	82.00
5/11/15	20820	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40
5/11/15	20820	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40
5/11/15	20820	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	459.20
5/14/15	20895	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	165.00

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5/07/15	20780	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	61.69
5/14/15	20896	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	14.64
5/27/15	21085	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	4.88
5/14/15	20897	OTHER CON SERVICES	HERRINGTON CONST CO INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	4,680.00
5/04/15	20719	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	199.36
5/11/15	20821	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	199.36
5/27/15	21086	NON-STATE EMP TRV-CONTRCT	HOLIDAY TOURS INC	GENERAL	BASEBALL	STUDENT SERVICES	4,999.00
5/27/15	21086	NON-STATE EMP TRV-CONTRCT	HOLIDAY TOURS INC	GENERAL	TENNIS - MEN	STUDENT SERVICES	2,449.50
5/27/15	21086	NON-STATE EMP TRV-CONTRCT	HOLIDAY TOURS INC	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	2,449.50
5/11/15	20822	CONTRACT SERVICE-PRINTING	HORRY INDEPENDENT	GENERAL	REGISTRAR	STUDENT SERVICES	1,844.34
5/07/15	20781	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	116.48
5/07/15	20781	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	116.48
5/11/15	20823	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	116.48
5/11/15	20824	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	DIST.LEARNING-CONTRCT CRS	INSTRUCTION	344.68
5/11/15	20824	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	204.99
5/04/15	20720	OTHER CON SERVICES	HOWARD WYNN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	100.00
5/27/15	21087	OTHER CON SERVICES	HOWARD WYNN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	187.50
5/21/15	20996	SUBSCRIPTIONS-ELECTRONIC	IBISWORLD INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	839.16
5/21/15	20996	PREPAYMENT-RL ELECTRNC RS	IBISWORLD INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	9,230.84
5/04/15	20721	SUPPLIES-PROJECT	INDUSTRIAL SOLUTIONS &	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	485.68
5/07/15	129	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	219,407.94
5/14/15	130	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	53,226.56
5/27/15	131	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	12,478.88
5/27/15	132	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	40,539.08-
5/27/15	132	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	81,685.24

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5/27/15	132	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,926.31
5/27/15	132	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	129.57
5/27/15	132	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	614.63
5/27/15	132	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,506.80
5/27/15	132	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	322.23
5/27/15	132	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	676.62
5/27/15	132	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	21.63
5/27/15	132	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	47.81
5/27/15	132	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	19.55
5/27/15	132	SOC SEC - OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	130.82
5/27/15	132	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,146.29
5/27/15	132	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	554.58
5/27/15	132	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	132.12
5/27/15	132	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	726.75
5/27/15	132	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	158.28
5/27/15	132	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	5.73
5/27/15	132	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	61.20
5/27/15	132	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	7.46
5/27/15	132	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	4.40
5/27/15	132	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	22.56
5/27/15	132	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	3.82
5/27/15	132	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	471.56
5/27/15	132	SOC SEC - FAC	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	16.99
5/27/15	132	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	34.58
5/27/15	132	SOC SEC FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	855.05

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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5/27/15	132	SOC SEC OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	111.29
5/27/15	132	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	65.57
5/27/15	132	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	999.32
5/27/15	132	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	22.76
5/27/15	132	SS - FAC	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	378.28
5/27/15	132	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	34.43
5/27/15	132	SS-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	461.43
5/27/15	132	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	73.15
5/27/15	21088	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	104.00
5/04/15	20722	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	57.00
5/04/15	20722	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	76.50
5/27/15	21089	OTHER CON SERVICES	JANUS FILMS COMPANY LP	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	200.00
5/07/15	20782	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	192.62
5/07/15	20782	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	18.00
5/04/15	20723	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	235.09
5/14/15	20898	SUPPLIES-PROJECT	JEB PLASTICS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,308.40
5/14/15	20898	SUPPLIES-PROJECT	JEB PLASTICS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	264.67
5/14/15	20898	A/P - USE TAX	JEB PLASTICS INC	AUXILIARY	AUXILIARY	AUXILIARY	264.67-
5/27/15	21090	OTHER CON SERVICES	JEFF SMITH COMPANY	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	280.00
5/21/15	20998	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	79.92
5/07/15	20783	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	517.50
5/07/15	20783	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	64.00
5/07/15	20783	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	56.00
5/18/15	20942	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	142.60
5/18/15	20942	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	365.12

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5/18/15	20942	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	48.00
5/18/15	20942	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	55.07
5/18/15	20943	NON-STATE EMP TRAVEL	JESSICA KERN	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	60.96
5/04/15	20724	OTHER CON SERVICES	JIM GLEASON	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
5/07/15	20784	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	94.88
5/14/15	20899	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
5/14/15	20899	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	217.66
5/21/15	20999	OTHER CON SERVICES	JOHN C POWELL	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
5/04/15	20725	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	284.62
5/21/15	21000	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	138.00
5/07/15	20785	OTHER CON SERVICES	JOHN HOPKINS-NNPS	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	400.00
5/04/15	20726	OTHER CON SERVICES	JOHNSON'S REFRIGERATION INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	175.00
5/04/15	20727	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	165.47
5/04/15	20728	TRAVEL - SUPERV CLIN EXPR	JUNE STRICKLAND	GENERAL	EDUCATION	INSTRUCTION	725.71
5/07/15	20786	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	149.50
5/21/15	21001	OTHER CON SERVICES	KAMI GALLOWAY	GENERAL	EARLY CHILDHOOD TRAINING	INSTRUCTION	150.00
5/07/15	20787	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	191.93
5/04/15	20729	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	105.00
5/04/15	20729	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	190.00
5/04/15	20730	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	35.48
5/04/15	20730	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	173.80
5/04/15	20730	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	230.00
5/07/15	20788	OTHER CON SERVICES	KINETIC MEDIA PRODUCTIONS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,000.00
5/21/15	21002	OTHER CON SERVICES	KIRVEN LANDSCAPING LLC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	9,025.23
5/18/15	20308	OTHER CON SERVICES	FMU STUDENT	RESTRICTED	ENGLISH, MODN LANG & PHIL	INSTRUCTION	50.00

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5/18/15	20308	OTHER CON SERVICES	FMU STUDENT	RESTRICTED	ENGLISH, MODN LANG & PHIL	INSTRUCTION	10.00-
5/18/15	20308	OTHER CON SERVICES	FMU STUDENT	RESTRICTED	ENGLISH, MODN LANG & PHIL	INSTRUCTION	40.00
5/18/15	20308	OTHER CON SERVICES	FMU STUDENT	RESTRICTED	ENGLISH, MODN LANG & PHIL	INSTRUCTION	50.00-
5/14/15	20900	SUPPLIES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	976.20
5/07/15	20789	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	353.06
5/14/15	20901	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	391.03
5/14/15	20901	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	14.00
5/18/15	20944	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	305.92
5/18/15	20944	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	11.08
5/27/15	21091	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	465.78
5/27/15	21091	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.00
5/27/15	21091	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	4.00
5/04/15	20731	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	BASEBALL	STUDENT SERVICES	3,990.00
5/21/15	21003	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	75.00
5/21/15	21003	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	10.00
5/21/15	21004	OTHER CON SERVICES	LEIGH KALE D'AMICO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,000.00
5/27/15	21092	OTHER CON SERVICES	LEIGH KALE D'AMICO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	11,000.00
5/07/15	20790	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	33.74
5/14/15	20902	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	120.09
5/21/15	21005	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	9.57
5/04/15	20732	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	121.00
5/04/15	20732	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	1,221.40
5/04/15	20732	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	276.20
5/04/15	20732	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	284.06
5/04/15	20732	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	17.73

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5/27/15	21093	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	46.70
5/27/15	21093	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	161.04
5/07/15	20791	OTHER CON SERVICES	M&M PRINTING AND GRAPHICS LLC	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	1,743.12
5/27/15	21094	EXPENDED FOR PREPAYMENT	MAGNA PUBLICATIONS	GENERAL	TITLE IX COMPLIANCE	INSTITUTIONAL SUPPORT	2,449.00
5/27/15	21094	EXPENDED FOR PREPAYMENT	MAGNA PUBLICATIONS	GENERAL	TITLE IX COMPLIANCE	INSTITUTIONAL SUPPORT	2,449.00
5/27/15	21094	EXPENDED FOR PREPAYMENT	MAGNA PUBLICATIONS	GENERAL	TITLE IX COMPLIANCE	INSTITUTIONAL SUPPORT	2,449.00
5/07/15	20792	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS INC	GENERAL	BASEBALL	STUDENT SERVICES	3,900.00
5/04/15	20733	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,757.22
5/04/15	20733	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,536.84
5/14/15	20904	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,483.82
5/07/15	20793	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	480.70
5/07/15	20793	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	207.75
5/04/15	20734	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	5.00
5/04/15	20734	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	5.00
5/04/15	20734	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	5.00
5/04/15	20734	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	15.00
5/14/15	20905	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	947.04
5/14/15	20905	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	895.40
5/18/15	20945	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
5/18/15	20945	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	169.72
5/21/15	21006	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	161.00
5/27/15	135	RETIREMENT-FACULTY	MASS MUTUAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	11,423.13
5/14/15	20906	TRAVEL - REGULAR	MATHEMATICAL ASSOC OF AMER	GENERAL	MATHEMATICS	INSTRUCTION	329.00
5/18/15	20946	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	14.00
5/21/15	21007	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	83.16

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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5/21/15	21007	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	39.38
5/21/15	21008	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	3.85
5/21/15	21008	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	147.00
5/21/15	21008	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	145.00
5/21/15	21008	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	50.00
5/21/15	21008	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00
5/21/15	21008	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	41.15
5/27/15	136	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	6,058.90
5/21/15	21009	OTHER CON SERVICES	MIKE REICHENBACH FORD LINCOLN	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	1,000.00
5/11/15	20827	ADVERTISING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	120.00
5/11/15	20827	ADVERTISING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	120.00
5/11/15	20827	ADVERTISING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	120.00
5/11/15	20827	ADVERTISING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	120.00
5/11/15	20827	ADVERTISING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	120.00
5/14/15	20907	ADVERTISING	MILLER COMMUNICATIONS INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	251.25
5/14/15	20907	MARKETING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	251.25
5/14/15	20907	MARKETING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	300.00
5/14/15	20907	MARKETING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	300.00
5/14/15	20907	MARKETING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	300.00
5/14/15	20907	MARKETING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	300.00
5/27/15	21095	OTHER REVENUE	MITCHELL DICKERSON	GENERAL	GENERAL	GENERAL	36.00
5/14/15	20908	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	19.00
5/14/15	20908	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	10.00
5/14/15	20908	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	3.00
5/14/15	20909	OTHER CON SERVICES	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	211.68

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5/04/15	20735	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	399.00
5/04/15	20735	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	1,560.00
5/04/15	20735	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	546.00
5/04/15	20735	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	120.00
5/04/15	20735	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	200.00
5/14/15	20910	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	532.00
5/14/15	20910	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	868.00
5/14/15	20910	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	576.00
5/14/15	20910	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	432.00
5/04/15	20736	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	181.86
5/04/15	20736	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	239.12
5/27/15	21096	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	167.86
5/27/15	21096	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	238.00
5/21/15	21010	DUES	NACUBO	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	250.00
5/21/15	21010	DUES	NACUBO	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	3,426.00
5/04/15	20737	OTHER CON SERVICES	NANCY WARING	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
5/18/15	20947	OTHER CON SERVICES	NAT ASSOC SCHOOLS OF THEATRE	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	604.11
5/18/15	20947	OTHER CON SERVICES	NAT ASSOC SCHOOLS OF THEATRE	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	956.61
5/21/15	21011	PRESERVATION	NATL LIBRARY BINDERY OF GA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	338.65
5/04/15	20738	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
5/04/15	20738	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	501.63
5/04/15	20738	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	490.56
5/04/15	20738	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	124.00
5/04/15	20738	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	215.00
5/04/15	20738	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	60.00

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5/07/15	20794	BOOKS	NEWSBANK	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	365.00
5/07/15	20794	BOOKS	NEWSBANK	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	265.00
5/21/15	21012	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	2,145.63
5/07/15	20795	OTHER CON SERVICES	FMU STUDENT	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	200.00
5/27/15	21097	TRAVEL - REGULAR	NORMA SALCEDO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	172.50
5/18/15	20948	OTHER CON SERVICES	NORTH VISTA ELEMENTARY	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	888.83
5/21/15	21013	OTHER CON SERVICES	NORTH VISTA ELEMENTARY	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.00
5/27/15	21098	OTHER CON SERVICES	NORTH VISTA ELEMENTARY	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	171.12
5/27/15	21099	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	103.00
5/27/15	21099	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	425.20
5/27/15	21099	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	42.00
5/27/15	21099	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	385.00
5/11/15	20828	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	816.00
5/11/15	20828	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	576.64
5/27/15	21100	OTHER CON SERVICES	PALMETTO COLLEGIATE	GENERAL	BASEBALL	STUDENT SERVICES	360.00
5/11/15	20830	OTHER CON SERVICES	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	405.92
5/14/15	20911	OTHER CON SERVICES	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	127.50
5/11/15	20831	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,127.19
5/11/15	20831	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	966.16
5/21/15	21014	OTHER CON SERVICES	PATRICIA BLACK	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
5/27/15	21101	OTHER CON SERVICES	PATRICIA BLACK	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	150.00
5/04/15	20739	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	12.00
5/04/15	20739	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	10.00
5/04/15	20739	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	26.21
5/04/15	20739	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	20.76

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5/04/15	20739	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	321.16
5/07/15	20796	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	10.00
5/07/15	20796	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	19.00
5/14/15	20912	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	24.00
5/14/15	20912	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	30.00
5/14/15	20912	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	70.68
5/07/15	20739	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	321.16-
5/07/15	20739	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	321.16
5/07/15	20797	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	108.10
5/07/15	20797	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	4.00
5/14/15	20913	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	89.12
5/21/15	21015	DUES	PHYSICIAN ASSISTANT	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	2,500.00
5/04/15	20740	OTHER CON SERVICES	PRINCESS BENJAMIN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	100.00
5/27/15	21102	OTHER CON SERVICES	PRINCESS BENJAMIN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	150.00
5/21/15	21016	SUBSCRIPTIONS-ELECTRONIC	PROQUEST CSA LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,171.25
5/21/15	21016	PREPAYMENT-RL ELECTRNC RS	PROQUEST CSA LLC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	3,513.75
5/27/15	21103	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	276.58
5/27/15	21103	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	157.52
5/14/15	20914	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
5/14/15	20914	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	87.40
5/04/15	20741	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,200.00
5/04/15	20741	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	310.00
5/14/15	20915	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,200.00
5/14/15	20915	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	290.00
5/18/15	20949	OTHER CON SERVICES	REDDING MOVING SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	350.00

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5/27/15	21104	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	174.00
5/27/15	21104	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	35.06
5/27/15	21105	FUEL	ROBERTS ENERGY DISTRIBUTORS	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	522.74
5/11/15	20832	OTHER CON SERVICES	ROGER KINLEY	GENERAL	BASEBALL	STUDENT SERVICES	500.00
5/18/15	20950	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAREER DEVELOPMENT	STUDENT SERVICES	90.84
5/07/15	20798	SUPPLIES	RONEY'S CREATIVE	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	408.08
5/07/15	20799	OTHER CON SERVICES	ROSS A GRIFFITH	GENERAL	INSTITUTIONAL RESEARCH	INSTITUTIONAL SUPPORT	2,500.00
5/04/15	20742	SUPPLIES	RYDIN DECAL	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1,229.99
5/04/15	20742	SUPPLIES	RYDIN DECAL	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	98.40
5/04/15	20742	A/P - USE TAX	RYDIN DECAL	GENERAL	GENERAL	GENERAL	98.40-
5/04/15	20742	SUPPLIES	RYDIN DECAL	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	1,230.00
5/04/15	20742	SUPPLIES	RYDIN DECAL	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	98.40
5/04/15	20742	A/P - USE TAX	RYDIN DECAL	GENERAL	GENERAL	GENERAL	98.40-
5/27/15	21106	SUPPLIES-PROJECT	SAM'S CLUB DIRECT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,327.09
5/11/15	20833	TRAVEL - REGULAR	SBAA- C/O LISA WILLIAMS	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	250.00
5/04/15	20743	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	103,020.47
5/04/15	20743	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,242.04
5/04/15	20743	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	121,894.17
5/04/15	20743	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,094.77
5/04/15	20743	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,382.20
5/04/15	20743	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16
5/04/15	20743	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,468.82
5/04/15	20743	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	82.04
5/04/15	20743	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	696.16
5/04/15	20743	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44

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5/04/15	20743	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,795.04
5/04/15	20743	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32
5/04/15	20743	HEALTH INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	696.16
5/04/15	20743	DENTAL INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	23.44
5/04/15	20743	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	348.08
5/04/15	20743	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	11.72
5/04/15	20743	HEALTH FAC	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	214.52
5/04/15	20743	DENTAL FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	2.93
5/04/15	20743	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	235.07
5/04/15	20743	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	5.60
5/04/15	20743	HEALTH-FAC	SC BUDGET & CONTROL	RESTRICTED	NURSING	INSTRUCTION	2,703.40
5/04/15	20743	DENTAL-FAC	SC BUDGET & CONTROL	RESTRICTED	NURSING	INSTRUCTION	92.74
5/18/15	20951	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	2,056.77
5/18/15	20951	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	401.85
5/18/15	20951	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	109.40-
5/18/15	20951	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	48.99
5/18/15	20951	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	38.96
5/18/15	20951	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	34.09
5/18/15	20951	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2.40
5/18/15	20951	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,019.48
5/18/15	20951	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	15.20
5/18/15	20951	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2.07-
5/18/15	20951	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	4.56
5/18/15	20951	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	34.99
5/18/15	20951	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	196.02

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5/18/15	20951	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	149.23
5/18/15	20951	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	41.60
5/18/15	20951	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	6.13
5/18/15	20951	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	3.04
5/18/15	20951	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	46.87
5/18/15	20951	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	1,086.63
5/18/15	20951	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	20.15
5/18/15	20951	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	1.52
5/14/15	20916	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	24.00
5/14/15	20916	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	509.00
5/14/15	20917	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	56.00
5/04/15	20744	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	30.29
5/04/15	20744	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	23.26
5/04/15	20744	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	69.29
5/04/15	20744	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	53.42
5/04/15	20744	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	79.94
5/04/15	20744	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	869.47
5/04/15	20744	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	389.43
5/14/15	20918	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	20.76
5/21/15	21018	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	3,432.52
5/21/15	21018	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	1,856.17
5/21/15	21018	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,763.58
5/21/15	21018	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,891.42
5/21/15	21019	OTHER CON SERVICES	SC HEALTH OCCUPATIONS	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	25.00
5/21/15	21019	OTHER CON SERVICES	SC HEALTH OCCUPATIONS	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	480.00

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5/27/15	21107	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	217,812.19
5/27/15	21107	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	229,749.06
5/27/15	21107	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	140,658.69
5/27/15	21107	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,010.34
5/27/15	21107	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,669.76
5/27/15	21107	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,312.06
5/27/15	21107	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,922.24
5/27/15	21107	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	682.83
5/27/15	21107	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,406.30
5/27/15	21107	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,573.46
5/27/15	21107	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	518.25
5/27/15	21107	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,510.50
5/27/15	21107	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	328.97
5/27/15	21107	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	127.20
5/27/15	21107	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	9.14
5/27/15	21107	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	14.46
5/27/15	21107	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,021.15
5/27/15	21107	RET-FAC	SC RETIREMENT SYSTEMS	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	35.31
5/27/15	21107	RET FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	1,777.17
5/27/15	21107	RET OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	37.37
5/27/15	21107	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	EDUCATION	INSTRUCTION	136.29
5/27/15	21107	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	2,141.16
5/27/15	21107	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	47.31
5/27/15	21107	RET FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	794.65
5/27/15	21107	RET-FAC	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	974.09

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5/04/15	20746	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	149.50
5/07/15	20800	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	92.25
5/04/15	20747	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	EDUCATION	INSTRUCTION	100.05
5/14/15	20919	OTHER CON SERVICES	SHRED-IT USA	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	67.89
5/14/15	20919	OTHER CON SERVICES	SHRED-IT USA	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	67.89
5/04/15	20748	OTHER CON SERVICES	SIPP CONCRETE	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	1,445.60
5/04/15	20749	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,077.30
5/07/15	20801	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	491.96
5/07/15	20801	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	127.98
5/07/15	20801	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	1,332.72
5/07/15	20801	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	249.48
5/07/15	20801	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	382.60
5/07/15	20801	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	TENNIS - MEN	STUDENT SERVICES	1,781.90
5/07/15	20801	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	1,781.90
5/07/15	20801	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	56.48
5/07/15	20801	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	210.06
5/11/15	20835	REMITTANCES TO OUTSOURCER	SODEXO	AUXILIARY	AUXILIARY	AUXILIARY	227,785.04
5/14/15	20920	DEBIT PLAN	SODEXO	GENERAL	GENERAL	GENERAL	1,650.00
5/14/15	20920	PATRIOT BUCKS	SODEXO	GENERAL	GENERAL	GENERAL	200.00
5/14/15	20920	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	175.52
5/14/15	20920	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	MATHEMATICS	INSTRUCTION	946.64
5/14/15	20920	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	COLLEGE OF LIBERAL ARTS	ACADEMIC SUPPORT	89.66
5/14/15	20920	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	COLLEGE OF LIBERAL ARTS	ACADEMIC SUPPORT	290.00
5/14/15	20920	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	12.01
5/14/15	20920	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	11.99

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5/14/15	20920	ADMINISTRATIVE EXPENSE	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	11,522.46
5/14/15	20920	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	440.64
5/14/15	20920	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	4,332.96
5/14/15	20920	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	21.00
5/14/15	20920	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,077.30
5/14/15	20920	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,077.30
5/14/15	20801	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	491.96-
5/14/15	20801	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	491.96
5/21/15	21020	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	533.00
5/21/15	21020	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	6.00
5/21/15	21020	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	11.99
5/21/15	21020	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	24.02
5/27/15	21108	FOOD	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,750.10
5/27/15	21108	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,077.30
5/27/15	21108	EMPLOYEE FUNCTNS & EVENTS	SODEXO	RESTRICTED	SPONSORED RESEARCH	RESEARCH	42.03
5/18/15	20952	OTHER CON SERVICES	SOUTH FLORENCE HIGH SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,739.68
5/21/15	21021	OTHER CON SERVICES	SOUTH FLORENCE HIGH SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	260.69
5/27/15	21109	OTHER CON SERVICES	SOUTH FLORENCE HIGH SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	88.05
5/07/15	20750	TRAVEL - REGULAR	SOUTH HAMPTON	GENERAL	NURSING	INSTRUCTION	391.50-
5/07/15	20750	NON-STATE EMP TRAVEL	SOUTH HAMPTON	GENERAL	NURSING	INSTRUCTION	391.50
5/04/15	20750	TRAVEL - REGULAR	SOUTH HAMPTON VENTURES LLC	GENERAL	NURSING	INSTRUCTION	391.50
5/11/15	20836	SUPPLIES-PROJECT	SOUTHEASTERN PAPER GROUP INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,216.32
5/21/15	21022	EXPENDED FOR PREPAYMENT	SOUTHERN ASSOCIATION OF	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	7,349.00
5/21/15	21022	OTHER CON SERVICES	SOUTHERN ASSOCIATION OF	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	2,891.13
5/21/15	21023	OTHER CON SERVICES	SOUTHERN MICROSCOPE	GENERAL	BIOLOGY	INSTRUCTION	2,235.00

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5/07/15	20802	SUPPLIES	SOUTHERN SHADE NURSERY	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,575.00
5/14/15	20921	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	1,687.50
5/14/15	20921	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	368.54
5/14/15	20921	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	45.70
5/14/15	20921	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	5,062.50
5/04/15	20751	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	1,476.96
5/04/15	20751	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	1,909.00
5/07/15	20751	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	1,476.96-
5/07/15	20751	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	1,476.96
5/04/15	20752	OTHER CON SERVICES	STATE OF SOUTH CAROLINA	GENERAL	ATHLETICS	STUDENT SERVICES	40.00
5/07/15	20803	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CONTRACT COURSES	INSTRUCTION	190.44
5/07/15	20804	OTHER CON SERVICES	STERILELINK INC	GENERAL	BIOLOGY	INSTRUCTION	2,500.00
5/04/15	20753	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	306.47
5/18/15	20953	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	190.32
5/18/15	20953	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	288.65
5/27/15	21110	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	265.07
5/07/15	20805	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	78.20
5/14/15	20922	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	112.70
5/21/15	20923	STUDENT FUNCTNS & EVENTS	STRUTTIN TURKEY	GENERAL	BASEBALL	STUDENT SERVICES	253.00
5/21/15	20923	STUDENT FUNCTNS & EVENTS	STRUTTIN TURKEY	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	253.00-
5/14/15	20923	STUDENT FUNCTNS & EVENTS	STRUTTIN' TURKEY, LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	253.00
5/14/15	20924	OTHER CON SERVICES	SUMTER LAUNDRY & CLEANERS-NANS	GENERAL	FINE ARTS CHORAL PROGRAM	STUDENT SERVICES	290.12
5/27/15	21111	OTHER CON SERVICES	SUNBELT ROOFING INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	350.00
5/27/15	21111	SUPPLIES	SUNBELT ROOFING INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	25.00
5/27/15	21112	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	317.71

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5/27/15	21112	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,130.06
5/27/15	21112	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	730.11
5/27/15	21112	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	75.36
5/27/15	21112	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,153.61
5/27/15	21112	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	15.00
5/04/15	20754	OTHER CON SERVICES	SUSAN COX	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
5/21/15	21024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	1,719.26
5/21/15	21025	ADVERTISING	SWARTZ MEDIA	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	472.50
5/21/15	21025	ADVERTISING	SWARTZ MEDIA	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	472.50
5/27/15	21113	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	1,280.37
5/27/15	21113	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	240.00
5/27/15	21113	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	491.61
5/27/15	21113	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	333.25
5/27/15	21113	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	122.00
5/04/15	20755	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	25.43
5/04/15	20756	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	110.40
5/04/15	20756	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	25.00
5/04/15	20756	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	2.00
5/04/15	20756	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	103.50
5/04/15	20756	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
5/04/15	20756	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	184.68
5/07/15	20806	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	48.00
5/07/15	20806	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	199.59
5/07/15	20806	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	246.20
5/07/15	20806	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	18.00

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5/14/15	20925	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	9.00
5/14/15	20925	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	127.65
5/21/15	21026	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.08
5/21/15	21026	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	179.42
5/21/15	21026	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	14.00
5/21/15	21026	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,084.48
5/21/15	21026	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	73.00
5/21/15	21026	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	36.00
5/21/15	21026	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	318.48
5/27/15	21114	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,121.25
5/27/15	21114	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	80.00
5/14/15	20926	OTHER CON SERVICES	TBP PRODUCTIONS LLP	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	600.00
5/04/15	20757	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	845.00
5/18/15	20441	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	1,489.52-
5/18/15	20441	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	273.71
5/18/15	20441	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,215.81
5/04/15	20758	OTHER CON SERVICES	TEREX SERVICES	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,140.00
5/04/15	20758	SUPPLIES	TEREX SERVICES	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,602.17
5/27/15	21115	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	234.91
5/27/15	21115	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	293.00
5/27/15	21115	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	583.00
5/27/15	21115	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	251.00
5/27/15	21115	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	244.00
5/27/15	21115	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	526.60
5/27/15	21115	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,172.00

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5/27/15	21115	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,341.00
5/27/15	21115	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	283.00
5/27/15	21115	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,178.49
5/04/15	20759	OTHER CON SERVICES	TERRANCE FANCEY	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
5/27/15	133	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	76,847.57
5/14/15	20927	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	PUBLIC ACCESS CHANNEL 11	ACADEMIC SUPPORT	60.44
5/14/15	20927	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	11.65
5/14/15	20927	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	110.32
5/14/15	20927	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	68.95
5/14/15	20927	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,983.10
5/21/15	21027	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	2,803.00
5/11/15	20837	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	COLLEGE OF LIBERAL ARTS	ACADEMIC SUPPORT	68.11
5/21/15	21028	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	125.75
5/14/15	20928	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
5/14/15	20928	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	171.34
5/04/15	20760	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	66.00
5/04/15	20760	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	346.86
5/04/15	20760	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	239.20
5/04/15	20760	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	405.00
5/27/15	21116	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	72.10
5/27/15	21116	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	100.00
5/27/15	21117	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
5/21/15	21029	SUPPLIES	TROXELL COMMUNICATIONS	GENERAL	INSTRUCT TECH & MEDIA SERV	ACADEMIC SUPPORT	1,462.54
5/21/15	21030	BOOKS	TURPIN DISTRIBUTION SVCS LTD	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	134.95
5/07/15	20807	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21

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5/14/15	20929	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
5/21/15	21031	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
5/21/15	21032	OTHER CON SERVICES	UNITED LASER	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	95.00
5/21/15	21032	SUPPLIES	UNITED LASER	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	145.80
5/27/15	21118	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	26,397.28
5/27/15	21118	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	56,549.47
5/27/15	21118	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	5,320.00
5/27/15	21118	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	7,500.00
5/27/15	21119	TRAVEL - REGULAR	UNIV OF SOUTH CAROLINA	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	645.00
5/21/15	21033	BOOKS	UNIVERSITY OF VIRGINIA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	79.86
5/21/15	21033	BOOKS	UNIVERSITY OF VIRGINIA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	47.32-
5/07/15	14644	TRAVEL - REGULAR	UNLIMITED TRAVEL	GENERAL	BIOLOGY	INSTRUCTION	1,267.40-
5/07/15	14644	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL	GENERAL	BIOLOGY	INSTRUCTION	633.70-
5/07/15	14644	TRAVEL - REGULAR	UNLIMITED TRAVEL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	1,267.40
5/07/15	14644	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	633.70
5/04/15	20761	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	678.20
5/11/15	20838	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	3,354.20
5/11/15	20838	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	2,500.00
5/14/15	20930	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	758.20
5/27/15	21120	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	372.20
5/27/15	21120	EXPENDED FOR PREPAYMENT	UNLIMITED TRAVEL & CRUISES	GENERAL	TITLE IX COMPLIANCE	INSTITUTIONAL SUPPORT	821.20
5/27/15	21120	EXPENDED FOR PREPAYMENT	UNLIMITED TRAVEL & CRUISES	GENERAL	TITLE IX COMPLIANCE	INSTITUTIONAL SUPPORT	821.20
5/27/15	21120	EXPENDED FOR PREPAYMENT	UNLIMITED TRAVEL & CRUISES	GENERAL	TITLE IX COMPLIANCE	INSTITUTIONAL SUPPORT	661.20
5/14/15	20591	DUES	UPSILON PI EPSILON	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	240.00-
5/14/15	20591	DUES	UPSILON PI EPSILON	GENERAL DESIGNATED	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	240.00

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/07/15	20808	CONTRACT SERV-TECHNOLOGY	US INTERNET CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	245.00
5/27/15	134	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	11,059.99
5/21/15	21034	PREPAYMENT-RL ELECTRNC RS	VALUE LINE PUBLISHING LLC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	2,450.00
5/14/15	20931	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	2,273.50
5/21/15	21035	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,211.68
5/07/15	20809	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-KAUFMAN	ACADEMIC SUPPORT	760.00
5/07/15	20809	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-KAUFMAN	ACADEMIC SUPPORT	105.00
5/07/15	20809	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-KAUFMAN	ACADEMIC SUPPORT	16.50
5/21/15	21036	SUPPLIES	VWR INTERNATIONAL LLC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	267.04
5/18/15	20954	FUEL	W H BRISTOW INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,298.75
5/11/15	20839	OTHER CON SERVICES	WALLACE GREGG ELEMENTARY	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,000.00
5/14/15	20932	OCS-SPECIFIED PROJECT	WASTE MANAGEMENT OF SC, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,185.33
5/04/15	20762	OTHER CON SERVICES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	137.85
5/07/15	20810	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	987.82
5/07/15	20810	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	22.75
5/07/15	20810	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	527.11
5/07/15	20810	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	253.13
5/14/15	20933	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	2,950.45
5/21/15	21037	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,147.46
5/21/15	21038	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	653.67
5/21/15	21038	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00
5/11/15	20840	BOOKS	YANKEE BOOK PEDDLER INC	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	31.45
5/21/15	21039	BOOKS	YANKEE BOOK PEDDLER INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	63.60