

FRANCIS MARION UNIVERSITY

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
11/13/14	15480	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	201.60
11/13/14	15480	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	344.85
11/13/14	15480	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	75.00
11/10/14	15401	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
11/06/14	15346	OTHER CON SERVICES	ABS ENGINEERING INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,236.76
11/10/14	15402	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,216.58
11/20/14	15631	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,724.66
11/24/14	15696	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,525.94
11/24/14	15697	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
11/24/14	15697	CONTRACT SERV-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
11/24/14	15698	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	750.00
11/24/14	15698	MARKETING	ADAMS OUTDOOR ADVERT OF SC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	750.00
11/10/14	15403	BOOKS	AIP PUBLISHING LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	505.00
11/10/14	15403	EXPENDED FOR PREPAYMENT	AIP PUBLISHING LLC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	505.00
11/13/14	15481	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	115.34
11/06/14	15347	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	104.00
11/10/14	15404	OCS-SPECIFIED PROJECT	ALLIED WASTE SERVICES #782	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,537.99
11/06/14	15348	SUPPLIES	AMER TROPHY CO INC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,110.78
11/13/14	15482	SUPPLIES	AMER TROPHY CO INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	10.80
11/13/14	15482	SUPPLIES	AMER TROPHY CO INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	16.20
11/13/14	15482	SUPPLIES	AMER TROPHY CO INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	68.00
11/17/14	15568	SUPPLIES	AMER TROPHY CO INC	GENERAL	EVENTS - STUDENT SERVICES	STUDENT SERVICES	204.12
11/20/14	15632	SUPPLIES	AMER TROPHY CO INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	30.24
11/10/14	15405	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	170.43
11/20/14	15633	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	158.88

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11/06/14	15349	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	157.47
11/20/14	15634	POSTAGE	ANOTHER PRINTER INC	GENERAL	ORIENTATION	STUDENT SERVICES	327.46
11/10/14	15406	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	428.88
11/17/14	15569	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	60.00
11/10/14	15407	OTHER CON SERVICES	ARROWOOD & ARROWOOD PC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	380.00
11/17/14	15570	SUPPLIES	ARS MARKETING	GENERAL	EVENTS - STUDENT SERVICES	STUDENT SERVICES	770.01
11/13/14	15483	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	33.37
11/13/14	15484	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,952.36
11/24/14	15699	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,259.17
11/10/14	15408	BOOKS	BAKER & TAYLOR BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	89.10
11/10/14	15408	BOOKS	BAKER & TAYLOR BOOKS	GENERAL	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	66.77
11/10/14	15408	BOOKS	BAKER & TAYLOR BOOKS	GENERAL	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	361.22
11/13/14	36	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	138,281.52
11/13/14	15485	OTHER CON SERVICES	BARBARA LOCKLEAR	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	875.00
11/13/14	15486	OTHER CON SERVICES	BCM-SET	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	25,873.00
11/24/14	15700	OTHER CON SERVICES	BCM-SET	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	639.60
11/06/14	14952	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,104.01-
11/06/14	15350	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	212.80
11/06/14	15350	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	546.21
11/06/14	15350	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	105.00
11/06/14	15350	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	240.00
11/06/14	15351	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	7.00
11/06/14	15351	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	341.66
11/10/14	15409	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	202.92
11/13/14	15487	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	39.20

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11/13/14	15487	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	94.35
11/24/14	15701	OTHER CON SERVICES	BOBBY SIMON	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	95.00
11/13/14	14786	OTHER CON SERVICES	BRAD BURGER	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	80.00-
11/20/14	15635	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	72.00
11/20/14	15635	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	193.20
11/10/14	15410	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	130.53
11/06/14	15353	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	156.80
11/13/14	15488	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	209.25
11/13/14	15488	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	21.00
11/13/14	15489	OTHER CON SERVICES	BRIAN J BOZARD	GENERAL	SOCCER - MEN	STUDENT SERVICES	160.00
11/06/14	15354	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	266.56
11/06/14	15354	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	21.00
11/13/14	15490	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	149.28
11/13/14	15491	OTHER CON SERVICES	BRIDGEWAY SOLUTIONS INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,350.00
11/10/14	15411	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	5.50
11/13/14	15492	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	151.20
11/13/14	15492	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	42.19
11/13/14	15492	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	70.59
11/24/14	15702	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	17.00
11/13/14	355	POSTAGE	BUDGET & CONTROL BOARD	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	32.75
11/10/14	15412	OTHER CON SERVICES	BURRELLES INFORMATION SVCS LLC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	291.00
11/13/14	15493	SUPPLIES	C&C GREENHOUSES	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	5,356.95
11/24/14	15703	TRAVEL - REGULAR	CACRAO--ATTN: GIL BOWEN	GENERAL	ADMISSIONS	STUDENT SERVICES	200.00
11/24/14	15703	TRAVEL - REGULAR	CACRAO--ATTN: GIL BOWEN	GENERAL	ADMISSIONS	STUDENT SERVICES	200.00
11/24/14	15703	TRAVEL - REGULAR	CACRAO--ATTN: GIL BOWEN	GENERAL	ADMISSIONS	STUDENT SERVICES	200.00

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11/24/14	15703	TRAVEL - REGULAR	CACRAO--ATTN: GIL BOWEN	GENERAL	ADMISSIONS	STUDENT SERVICES	150.00
11/24/14	15703	TRAVEL - REGULAR	CACRAO--ATTN: GIL BOWEN	GENERAL	ADMISSIONS	STUDENT SERVICES	150.00
11/24/14	15703	TRAVEL - REGULAR	CACRAO--ATTN: GIL BOWEN	GENERAL	ADMISSIONS	STUDENT SERVICES	200.00
11/13/14	15494	DUES	CAMPP	GENERAL	PSYCHOLOGY	INSTRUCTION	95.00
11/13/14	15495	OTHER CON SERVICES	CANON SOLUTIONS AMERICA INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	269.34
11/20/14	15636	SUPPLIES	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL	BIOLOGY	INSTRUCTION	176.90
11/20/14	15636	SUPPLIES	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL	BIOLOGY	INSTRUCTION	560.94
11/20/14	15636	SUPPLIES	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL	BIOLOGY	INSTRUCTION	70.22
11/20/14	15637	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	41.00
11/20/14	15637	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	157.00
11/20/14	15637	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	374.08
11/20/14	15637	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	125.00
11/20/14	15638	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	96.32
11/13/14	15496	SUPPLIES	CHAMP EMBROID & SCREEN PRINT	GENERAL DESIGNATED	EDUCATION	INSTRUCTION	220.30
11/13/14	15496	SUPPLIES	CHAMP EMBROID & SCREEN PRINT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	315.08
11/13/14	15497	TRAVEL - REGULAR	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	330.40
11/13/14	15497	TRAVEL - REGULAR	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	16.80
11/13/14	15497	OTHER CON SERVICES	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	6,500.00
11/20/14	15639	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	330.40
11/20/14	15639	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	9.00
11/13/14	15498	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	89.60
11/13/14	15498	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6.00
11/10/14	15413	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	176.00
11/24/14	15704	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	282.00
11/10/14	15414	OTHER CON SERVICES	CHRIS PARTRICH PE	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	2,500.00

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11/20/14	15640	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	532.50
11/20/14	15640	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	106.24
11/20/14	15641	OTHER CON SERVICES	CINTAS DOCUMENT MANAGEMENT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	93.10
11/20/14	15641	OTHER CON SERVICES	CINTAS DOCUMENT MANAGEMENT	GENERAL	HEALTH SERVICES	STUDENT SERVICES	93.10
11/17/14	15571	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	31,172.60
11/17/14	15571	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	182.00
11/17/14	15571	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	16,143.40
11/17/14	15571	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	510.96
11/17/14	15571	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	395.73
11/17/14	15571	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	22.00
11/17/14	15571	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,561.16
11/17/14	15571	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	29.00
11/13/14	15499	OTHER CON SERVICES	CLEARWATER CHRISTIAN	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,000.00
11/13/14	15500	TRAVEL - REGULAR	COASTAL CAROLINA UNIVERSITY	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	40.00
11/24/14	15705	OTHER CON SERVICES	COMMERCIAL FITNESS SERVICE	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	165.00
11/24/14	15705	SUPPLIES	COMMERCIAL FITNESS SERVICE	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	171.88
11/13/14	15501	SUPPLIES	CONSOLIDATED ELEC DIST INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	3,300.24
11/24/14	15706	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	11.00
11/24/14	15706	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	15.40
11/24/14	15706	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	38.50
11/24/14	15706	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1.10
11/24/14	15706	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1,017.82
11/13/14	15502	OTHER CON SERVICES	CREATIVE CORK LLC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	750.00
11/17/14	15572	OTHER CON SERVICES	CREATIVE CORK LLC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	750.00
11/06/14	15355	OTHER CON SERVICES	DAVID GALFETTI	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	208.00

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11/13/14	15503	OTHER CON SERVICES	DAVID GALFETTI	GENERAL	SOCCER - MEN	STUDENT SERVICES	160.00
11/13/14	15504	OTHER CON SERVICES	DAVID GILLIAM	GENERAL	SOCCER - MEN	STUDENT SERVICES	160.00
11/20/14	15642	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	STROUP CRIT THINKING PROJ	INSTRUCTION	112.56
11/20/14	15643	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	59.86
11/20/14	15643	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	170.00
11/13/14	14886	OTHER CON SERVICES	DEAN BENENHALEY	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	80.00-
11/06/14	15356	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	25.00
11/06/14	15356	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	164.33
11/13/14	15505	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	209.25
11/13/14	15505	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	21.00
11/13/14	15505	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	32.00
11/06/14	15357	OTHER CON SERVICES	DENISE DUHAMEL	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	2,500.00
11/06/14	15358	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	407.68
11/06/14	15358	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	218.00
11/06/14	15358	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	73.00
11/17/14	15573	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	82.54
11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,133.89
11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	180.74
11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	157.17
11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,698.88
11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	39.08
11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	527.52
11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	348.17
11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13.56
11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	63.68

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11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	9.94
11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,879.10
11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	79.49
11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	317.90
11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,636.52
11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	7,130.12
11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,441.24
11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	48.10
11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,028.65
11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	12,725.71
11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,287.19
11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	55,979.80
11/13/14	15509	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	486.56
11/13/14	15509	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,386.66
11/13/14	15509	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,018.30
11/13/14	15509	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,796.46
11/13/14	15509	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	434.69
11/13/14	15509	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	22,439.00
11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	8,413.68
11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,645.18
11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	143.25
11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,545.95
11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,681.79
11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,565.02
11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,567.03

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11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,781.68
11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,350.92
11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,284.02
11/13/14	15508	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	11,124.65
11/20/14	15644	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	144.38
11/20/14	15644	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	12,709.36
11/06/14	15359	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	210.56
11/20/14	15645	EQUIPMENT	E-Z-GO TEXTRON	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	6,243.70
11/10/14	15415	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,468.69
11/10/14	15415	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	415.14
11/10/14	15415	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	37.05-
11/10/14	15415	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	113.51
11/10/14	15415	EXPENDED FOR PREPAYMENT	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	113.51
11/10/14	15415	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,156.31
11/10/14	15416	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	103.04
11/17/14	15574	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	50.00
11/10/14	15417	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	218.40
11/10/14	15417	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	414.38
11/10/14	15417	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	39.11
11/10/14	15417	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	140.00
11/20/14	15646	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	560.00
11/10/14	15418	SUBSCRIPTIONS-ELECTRONIC	ELSEVIER B.V.	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	48,672.23
11/10/14	15418	SUBSCRIPTIONS-ELECTRONIC	ELSEVIER B.V.	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	770.00
11/10/14	15418	PREPAYMENT-RL ELECTRNC RS	ELSEVIER B.V.	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	48,672.22
11/24/14	15707	OTHER CON SERVICES	EMILY SHUMATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	97.50

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11/17/14	15575	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	429.28
11/17/14	15575	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	73.00
11/17/14	15575	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	117.00
11/06/14	15360	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	492.24
11/06/14	15360	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	100.00
11/10/14	15419	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	90.72
11/10/14	15419	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
11/13/14	15510	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	238.56
11/13/14	15510	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	21.00
11/24/14	15708	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	248.64
11/24/14	15708	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
11/17/14	15576	MARKETING	ETV ENDOWMENT OF SC INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,224.75
11/17/14	15576	MARKETING	ETV ENDOWMENT OF SC INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	2,857.75
11/17/14	15577	OTHER CON SERVICES	EXTREME CLEAN AUTO DETAILING	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	200.00
11/06/14	15361	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	37.00
11/06/14	15361	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	166.01
11/06/14	15361	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	88.48
11/06/14	15361	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	24.00
11/24/14	15709	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	42.30
11/24/14	15709	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	32.16
11/06/14	15362	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	1,762.72
11/13/14	15511	OTHER CON SERVICES	FLORENCE ODS	GENERAL	ATHLETICS	STUDENT SERVICES	70.00
11/20/14	15647	SUPPLIES	FLORENCE ODS	GENERAL	ATHLETICS	STUDENT SERVICES	975.00
11/06/14	15363	OTHER CON SERVICES	FLORENCE POSTMASTER	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	220.00
11/13/14	15512	REMITTANCES-TICKET SALES	FLORENCE SYMPHONY ORCHESTRA	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	960.00

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11/13/14	15513	OTHER CON SERVICES	FLORIDA COLLEGE, INC	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,000.00
11/20/14	15648	OTHER CON SERVICES	FLUDDS SUMMERSETT SECURITY INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	75.00
11/17/14	15578	REVENUE REDUCTION	FMU DEVELOPMENT FOUNDATION	AUXILIARY	AUXILIARY	AUXILIARY	226,584.50
11/10/14	15420	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	1,640.52
11/13/14	15514	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	234.36
11/20/14	15649	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOCCER - WOMEN	STUDENT SERVICES	126.00
11/13/14	15515	DUES	FRIENDS OF SOUTH CAROLINA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	10.00
11/10/14	15421	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	864.00
11/17/14	15579	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,206.00
11/13/14	15516	DUES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	165.00
11/20/14	15650	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	654.96
11/13/14	15517	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	343.84
11/13/14	15517	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	302.00
11/13/14	15517	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
11/13/14	15517	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
11/13/14	15518	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	59.86
11/13/14	15518	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	85.00
11/13/14	15519	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	150.08
11/13/14	15519	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	207.00
11/20/14	15651	OTHER CON SERVICES	GMK ARCHITECTURAL INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	2,125.00
11/13/14	15520	OTHER CON SERVICES	GRANGER LANDSCAPES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	850.00
11/20/14	15652	REPAIRS	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	800.00
11/24/14	15710	OCS-SPECIFIED PROJECT	HARRIS PEST CONTROL, INC.	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	82.00
11/24/14	15710	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40
11/24/14	15710	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40

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11/24/14	15710	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	459.20
11/24/14	15711	ART SUPPLIES	HERALD OFCE SPLY CO INC DILLON	GENERAL	FINE ARTS	INSTRUCTION	178.20
11/13/14	15521	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	21.08
11/20/14	15653	SUPPLIES	HI TEC SIGNS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	207.80
11/13/14	15522	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	199.36
11/13/14	15523	CONTRACT SERVICE-PRINTING	HORRY INDEPENDENT	GENERAL	REGISTRAR	STUDENT SERVICES	918.18
11/06/14	15365	OTHER CON SERVICES	HOWARD ASH	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	244.00
11/13/14	15524	OTHER CON SERVICES	HOWARD ASH	GENERAL	SOCCER - MEN	STUDENT SERVICES	160.00
11/20/14	15654	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	795.80
11/20/14	15654	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	264.32
11/17/14	15580	OTHER CON SERVICES	HOWARD WYNN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	125.00
11/13/14	15525	OTHER CON SERVICES	HUGHES PAINT CONTRACTOR	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	800.00
11/17/14	15581	SUPPLIES	HUNT OPTICS & IMAGING INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,388.42
11/17/14	15581	SUPPLIES	HUNT OPTICS & IMAGING INC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	6,599.82
11/13/14	15526	CONTRACT SERV-TECHNOLOGY	IBM CORP	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	1,718.42
11/13/14	15526	CONTRACT SERV-TECHNOLOGY	IBM CORP	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	7,004.88
11/06/14	187	ARTIST FEES & CONTRACTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	500.00
11/13/14	188	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	95,076.15
11/24/14	189	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	5,561.98
11/24/14	189	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	76,669.59
11/24/14	189	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,641.33
11/24/14	189	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	50.18
11/24/14	189	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	524.06
11/24/14	189	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,534.64
11/24/14	189	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	333.92

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11/24/14	189	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	676.62
11/24/14	189	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	95.63
11/24/14	189	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	91.80
11/24/14	189	SOC SEC - OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	78.49
11/24/14	189	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,188.45
11/24/14	189	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	479.93
11/24/14	189	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	318.77
11/24/14	189	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	36.72
11/24/14	189	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	82.39
11/24/14	189	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	53.55
11/24/14	189	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	40.05
11/24/14	189	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	101.19
11/24/14	189	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	8.31
11/24/14	189	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	4.21
11/24/14	189	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	6.89
11/24/14	189	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	20.79
11/24/14	189	SOC SEC - OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	159.12
11/24/14	189	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	471.34
11/24/14	189	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1.14
11/24/14	189	SOC SEC FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	506.81
11/24/14	189	SOC SEC OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	177.94
11/24/14	189	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	306.60
11/24/14	189	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	294.32
11/24/14	189	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	18.22
11/24/14	189	SS - FAC	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	506.46

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11/24/14	189	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	95.29
11/24/14	189	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	792.49
11/20/14	15655	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	85.00
11/06/14	15366	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	142.24
11/06/14	15366	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	250.00
11/06/14	15366	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
11/20/14	15656	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	64.00
11/20/14	15656	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	282.90
11/13/14	15527	OTHER CON SERVICES	JAMES BOSWELL	GENERAL	SOCCER - MEN	STUDENT SERVICES	160.00
11/20/14	15657	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	105.62
11/20/14	15657	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	19.00
11/20/14	15657	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	79.52
11/20/14	15657	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	25.00
11/10/14	15422	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	105.28
11/06/14	15367	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	577.36
11/06/14	15367	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	25.00
11/06/14	15367	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	40.00
11/06/14	15367	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	101.02
11/13/14	15528	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	204.40
11/13/14	15528	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
11/20/14	15658	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	43.12
11/24/14	15713	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	338.80
11/24/14	15713	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	21.00
11/13/14	15529	OTHER CON SERVICES	JASON KENT	GENERAL	SOCCER - MEN	STUDENT SERVICES	200.00
11/20/14	15659	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	285.00

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11/20/14	15659	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	90.00
11/20/14	15659	NON STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,498.44
11/20/14	15660	OTHER CON SERVICES	JEFF SMITH COMPANY	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	496.00
11/20/14	15660	OTHER CON SERVICES	JEFF SMITH COMPANY	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	178.00
11/13/14	15530	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	85.00
11/10/14	15423	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHEMISTRY	INSTRUCTION	80.00
11/10/14	15423	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,952.40
11/13/14	15531	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	500.00
11/10/14	15424	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	101.92
11/06/14	15369	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	113.02
11/06/14	15369	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	9.00
11/06/14	15369	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	250.00
11/13/14	15533	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	167.41
11/10/14	15425	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
11/10/14	15425	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	211.98
11/20/14	15661	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	639.10
11/20/14	15661	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	112.00
11/10/14	15426	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	648.00
11/10/14	15426	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	342.00
11/17/14	15582	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	216.00
11/13/14	15132	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,032.00-
11/17/14	15583	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	703.99
11/06/14	15370	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	100.80
11/06/14	15370	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	330.34
11/06/14	15370	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	24.00

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11/06/14	15370	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	24.00
11/17/14	15584	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	80.64
11/24/14	15714	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	533.12
11/24/14	15714	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	70.56
11/06/14	15371	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	128.00
11/06/14	15371	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	1,211.91
11/06/14	15371	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	88.00
11/06/14	15371	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	61.00
11/06/14	15371	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	406.28
11/13/14	15534	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	405.00
11/13/14	15534	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	405.00
11/20/14	15662	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	243.00
11/24/14	15715	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	405.00
11/13/14	15535	OTHER CON SERVICES	KENNETH AYERS	GENERAL	SOCCER - MEN	STUDENT SERVICES	160.00
11/13/14	15536	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	292.32
11/13/14	15536	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	110.00
11/06/14	15372	OTHER CON SERVICES	KEVIN ROBERTS	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	301.20
11/13/14	15537	OTHER CON SERVICES	KEVIN ROBERTS	GENERAL	SOCCER - MEN	STUDENT SERVICES	200.00
11/20/14	15663	OTHER CON SERVICES	KINETIC MEDIA PRODUCTIONS LLC	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	2,000.00
11/10/14	15427	OTHER CON SERVICES	KRISTINE LUNDGREN	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	5,000.00
11/20/14	15664	SUPPLIES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	1,333.62
11/06/14	15373	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	430.08
11/06/14	15373	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	16.98
11/10/14	15428	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	277.20
11/10/14	15428	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	11.45

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11/20/14	15665	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	471.52
11/20/14	15665	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	20.68
11/13/14	15538	CONTRACT SERV-TECHNOLOGY	LENOVO INC	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	463.35
11/17/14	15585	SUPPLIES	LENOVO INC	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	1,062.72
11/17/14	15585	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	960.12
11/20/14	15666	SUPPLIES	LENOVO INC	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	960.12
11/20/14	15666	SUPPLIES	LENOVO INC	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	748.44
11/20/14	15666	SUPPLIES	LENOVO INC	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	135.00
11/24/14	15716	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	TECHNOLOGY-ACADEMIC	INSTRUCTION	259.19
11/24/14	15716	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	TECHNOLOGY-ACADEMIC	INSTRUCTION	960.12
11/13/14	15539	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	100.00
11/13/14	15540	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHEMISTRY	INSTRUCTION	55.10
11/13/14	15540	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
11/13/14	15540	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	488.10
11/13/14	15540	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	94.90
11/24/14	15717	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	15.00
11/24/14	15717	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	23.00
11/06/14	15374	SUPPLIES	LEVIN PROFESSIONAL SVCS INC	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	225.00
11/06/14	15374	SUPPLIES	LEVIN PROFESSIONAL SVCS INC	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	18.00
11/06/14	15374	A/P - USE TAX	LEVIN PROFESSIONAL SVCS INC	RESTRICTED	RESTRICTED	RESTRICTED	18.00-
11/06/14	15374	SUPPLIES	LEVIN PROFESSIONAL SVCS INC	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	218.00
11/06/14	15374	SUPPLIES	LEVIN PROFESSIONAL SVCS INC	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	17.44
11/06/14	15374	A/P - USE TAX	LEVIN PROFESSIONAL SVCS INC	RESTRICTED	RESTRICTED	RESTRICTED	17.44-
11/06/14	15374	SUPPLIES	LEVIN PROFESSIONAL SVCS INC	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	1,184.00
11/06/14	15374	SUPPLIES	LEVIN PROFESSIONAL SVCS INC	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	94.72

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11/06/14	15374	A/P - USE TAX	LEVIN PROFESSIONAL SVCS INC	RESTRICTED	RESTRICTED	RESTRICTED	94.72-
11/06/14	15374	SUPPLIES	LEVIN PROFESSIONAL SVCS INC	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	10,505.00
11/06/14	15374	SUPPLIES	LEVIN PROFESSIONAL SVCS INC	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	840.40
11/06/14	15374	A/P - USE TAX	LEVIN PROFESSIONAL SVCS INC	RESTRICTED	RESTRICTED	RESTRICTED	840.40-
11/06/14	15374	SUPPLIES	LEVIN PROFESSIONAL SVCS INC	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	1,096.00
11/06/14	15374	SUPPLIES	LEVIN PROFESSIONAL SVCS INC	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	87.68
11/06/14	15374	A/P - USE TAX	LEVIN PROFESSIONAL SVCS INC	RESTRICTED	RESTRICTED	RESTRICTED	87.68-
11/06/14	15374	SUPPLIES	LEVIN PROFESSIONAL SVCS INC	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	448.00
11/06/14	15374	SUPPLIES	LEVIN PROFESSIONAL SVCS INC	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	35.84
11/06/14	15374	A/P - USE TAX	LEVIN PROFESSIONAL SVCS INC	RESTRICTED	RESTRICTED	RESTRICTED	35.84-
11/06/14	15374	SUPPLIES	LEVIN PROFESSIONAL SVCS INC	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	578.00
11/06/14	15374	SUPPLIES	LEVIN PROFESSIONAL SVCS INC	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	46.24
11/06/14	15374	A/P - USE TAX	LEVIN PROFESSIONAL SVCS INC	RESTRICTED	RESTRICTED	RESTRICTED	46.24-
11/17/14	15586	SUPPLIES	LEVIN PROFESSIONAL SVCS INC	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	1,180.00
11/17/14	15586	SUPPLIES	LEVIN PROFESSIONAL SVCS INC	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	94.40
11/17/14	15586	A/P - USE TAX	LEVIN PROFESSIONAL SVCS INC	RESTRICTED	RESTRICTED	RESTRICTED	94.40-
11/06/14	15375	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	14.00
11/24/14	15718	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	195.30
11/06/14	15376	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	78.40
11/06/14	15376	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	38.00
11/06/14	15376	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	150.00
11/06/14	15376	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	150.90
11/06/14	15376	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	372.13
11/06/14	15376	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	525.00
11/06/14	15376	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.42

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11/13/14	15541	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-PIKE	ACADEMIC SUPPORT	1,102.15
11/13/14	15541	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-PIKE	ACADEMIC SUPPORT	415.90
11/24/14	15719	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	169.00
11/24/14	15719	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	60.10
11/24/14	15719	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	106.40
11/06/14	15377	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	105.00
11/06/14	15377	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	683.60
11/06/14	15377	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	346.70
11/06/14	15377	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	265.00
11/06/14	15377	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	156.45
11/17/14	15587	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	621.72
11/17/14	15587	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	82.00
11/06/14	15378	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	12.00
11/13/14	15542	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	567.50
11/13/14	15542	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	14.00
11/20/14	15667	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	709.28
11/13/14	15543	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	4,846.37
11/13/14	15543	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	10.90-
11/06/14	15379	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	14.00
11/20/14	15668	OTHER CON SERVICES	MARION SHULL	GENERAL	SOCCER - MEN	STUDENT SERVICES	200.00
11/13/14	15544	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	300.00
11/13/14	15545	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	351.99
11/13/14	15545	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	352.00
11/10/14	15429	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
11/10/14	15429	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	165.30

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11/17/14	15588	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	198.24
11/17/14	15588	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	12.00
11/10/14	15430	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ARCH	PUBLIC SERVICE	339.36
11/13/14	15546	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	144.00
11/13/14	15546	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	446.57
11/13/14	15546	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	300.00
11/13/14	15546	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	403.87
11/13/14	15546	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
11/24/14	192	RETIREMENT-FACULTY	MASS MUTUAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	6,099.70
11/06/14	15380	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	95.20
11/06/14	15380	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	157.62
11/06/14	15380	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	50.00
11/06/14	15380	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00
11/06/14	15380	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	84.00
11/06/14	15380	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
11/20/14	15669	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	180.00
11/06/14	15381	OTHER CON SERVICES	MEGAN ABBOTT	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	5,500.00
11/20/14	15670	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	25.00
11/20/14	15670	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	108.32
11/20/14	15670	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	8.67
11/20/14	15670	A/P - USE TAX	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENERAL	GENERAL	8.67-
11/10/14	15431	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	24.00
11/13/14	15547	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	94.00
11/13/14	15547	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
11/13/14	15547	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	37.50

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11/13/14	15547	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	225.00
11/24/14	193	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,107.52
11/24/14	15720	OTHER CON SERVICES	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	211.73
11/10/14	15432	DUES	MPCAC	GENERAL	PSYCHOLOGY	INSTRUCTION	200.00
11/10/14	15433	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	216.00
11/10/14	15433	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	1,728.00
11/13/14	15548	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	340.00
11/13/14	15548	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	119.00
11/13/14	15548	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	136.00
11/13/14	15548	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	528.00
11/13/14	15548	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	144.00
11/17/14	15589	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	860.00
11/20/14	15671	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	816.00
11/20/14	15671	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	648.00
11/06/14	15382	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	181.86
11/06/14	15382	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	274.26
11/06/14	15285	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	447.16-
11/13/14	15549	DUES	NACAC-PROCESSING	GENERAL	ADMISSIONS	STUDENT SERVICES	325.00
11/13/14	15550	DUES	NACE (NATIONAL ASSOC OF	GENERAL	CAREER DEVELOPMENT	STUDENT SERVICES	425.00
11/20/14	15672	SUPPLIES	NANCY H THOMPSON	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	319.20
11/06/14	15383	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	177.17
11/10/14	15434	PRESERVATION	NATL LIBRARY BINDERY OF GA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	135.40
11/10/14	15434	PRESERVATION	NATL LIBRARY BINDERY OF GA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	291.20
11/10/14	15435	BOOKS	NEWSBANK	GENERAL	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	354.00
11/24/14	15721	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	2,618.61

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11/10/14	15436	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,224.00
11/20/14	15674	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	734.40
11/24/14	15722	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,224.00
11/20/14	15675	REPAIRS	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	318.97
11/20/14	15675	MAINTENANCE SUPPLIES	PALMETTO GLASS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	207.85
11/24/14	15723	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	1,288.22
11/10/14	15437	SUBSCRIPTIONS-ELECTRONIC	PASCAL-SC COMMISSION	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,244.00
11/17/14	15590	OTHER CON SERVICES	PATRICIA BLACK	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	125.00
11/13/14	15551	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	831.10
11/10/14	15438	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	230.72
11/10/14	15438	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	32.00
11/10/14	15438	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
11/10/14	15438	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	97.68
11/24/14	15724	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	425.60
11/24/14	15724	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	35.00
11/13/14	15552	OTHER CON SERVICES	PDRTA	GENERAL	STUDENT SERVICES	STUDENT SERVICES	9,000.00
11/13/14	15553	SUPPLIES	PEACH BELT CONFERENCE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	135.38
11/06/14	15384	OTHER CON SERVICES	PEE DEE REGIONAL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	390.00
11/10/14	15439	TRAVEL - REGULAR	PHILIP M MATHIS	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	252.00
11/24/14	15725	OTHER CON SERVICES	PIEDMONT INTERNATIONAL UNIV	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,000.00
11/24/14	15726	OTHER CON SERVICES	PINNACLE NETWORK SOLUTIONS	GENERAL	ADMISSIONS	STUDENT SERVICES	45.00
11/24/14	15726	SUPPLIES	PINNACLE NETWORK SOLUTIONS	GENERAL	ADMISSIONS	STUDENT SERVICES	665.92
11/13/14	15554	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	384.68
11/24/14	15727	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	62.00
11/24/14	15727	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	310.92

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11/24/14	15727	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	90.00
11/24/14	15727	NON STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	230.00
11/24/14	15727	NON STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	134.40
11/13/14	15555	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	74.65
11/10/14	15440	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
11/10/14	15440	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	85.12
11/17/14	15591	OTHER CON SERVICES	RAY DELLINGER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	135.00
11/24/14	15728	OTHER CON SERVICES	RAY DELLINGER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	135.00
11/24/14	15728	OTHER CON SERVICES	RAY DELLINGER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	135.00
11/13/14	15556	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	16.32
11/10/14	15441	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	96.32
11/10/14	15441	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	44.00
11/10/14	15441	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	291.57
11/20/14	15676	REPAIRS	RIVERS PLUMBING & ELECTRIC INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,230.00
11/10/14	15442	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	397.60
11/20/14	15677	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	105.00
11/20/14	15677	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	786.63
11/20/14	15677	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	309.70
11/20/14	15677	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	354.00
11/20/14	15677	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	45.00
11/06/14	15385	OTHER CON SERVICES	RON CARLSON	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	4,250.00
11/17/14	15592	SUPPLIES	RONEY'S CREATIVE	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	533.58
11/20/14	15678	SUPPLIES	RR DONNELLEY	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	863.65
11/10/14	15443	OTHER CON SERVICES	S&ME INC	GENERAL	ASBESTOS	PHYSICAL PLANT	1,156.00
11/06/14	15386	TRAVEL - REGULAR	SACS-COC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	600.00

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11/06/14	15386	TRAVEL - REGULAR	SACS-COC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	600.00
11/06/14	15386	TRAVEL - REGULAR	SACS-COC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	600.00
11/06/14	15386	TRAVEL - REGULAR	SACS-COC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	600.00
11/06/14	15386	TRAVEL - REGULAR	SACS-COC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	600.00
11/06/14	15386	TRAVEL - REGULAR	SACS-COC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	600.00
11/06/14	15386	TRAVEL - REGULAR	SACS-COC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	600.00
11/06/14	15386	TRAVEL - REGULAR	SACS-COC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	600.00
11/06/14	15387	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	109,424.61
11/06/14	15387	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,420.18
11/06/14	15387	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	117,098.55
11/06/14	15387	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,088.22
11/06/14	15387	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,330.88
11/06/14	15387	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16
11/06/14	15387	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,513.86
11/06/14	15387	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	70.32
11/06/14	15387	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	670.40
11/06/14	15387	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
11/06/14	15387	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,856.82
11/06/14	15387	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32
11/06/14	15387	HEALTH INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	670.40
11/06/14	15387	DENTAL INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	23.44
11/06/14	15387	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	335.20
11/06/14	15387	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	11.72
11/06/14	15387	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	512.58
11/06/14	15387	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	11.72

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11/13/14	15557	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	3,485.14
11/13/14	15557	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	377.11
11/13/14	15557	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	93.28-
11/13/14	15557	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	56.48
11/13/14	15557	NEWSLETTER & MERCHANDISNG	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	4.74
11/13/14	15557	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	143.41
11/13/14	15557	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	21.70
11/13/14	15557	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	.64
11/13/14	15557	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	19.16
11/13/14	15557	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	126.11
11/13/14	15557	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	61.44
11/13/14	15557	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	7.30
11/13/14	15557	A/P-USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	33.54
11/13/14	15557	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	134.25
11/13/14	15557	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	18.55
11/13/14	15557	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	57.04
11/13/14	15557	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	64.06
11/13/14	15557	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	5.82
11/13/14	15557	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	27.44
11/13/14	15557	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	19.20
11/17/14	15593	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	111.00
11/17/14	15593	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	236.00
11/13/14	15558	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	44.00
11/20/14	15679	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	4,101.16
11/20/14	15679	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	2,648.15

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11/20/14	15679	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,073.77
11/20/14	15679	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,751.78
11/13/14	14925	NON-STATE EMP TRAVEL	SC LEGISLATURE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	105.00-
11/20/14	15680	DUES	SC LITERACY TASK FORCE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	60.00
11/24/14	15729	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	89,717.44
11/24/14	15729	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	105,709.07
11/24/14	15729	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	136,582.51
11/24/14	15729	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	9,921.08
11/24/14	15729	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,869.80
11/24/14	15729	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,179.09
11/24/14	15729	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,948.80
11/24/14	15729	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,406.30
11/24/14	15729	RET - OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	163.13
11/24/14	15729	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,573.46
11/24/14	15729	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	540.21
11/24/14	15729	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	662.54
11/24/14	15729	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	76.32
11/24/14	15729	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	113.30
11/24/14	15729	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	54.87
11/24/14	15729	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	64.69
11/24/14	15729	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	8.75
11/24/14	15729	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	14.32
11/24/14	15729	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	17.53
11/24/14	15729	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,021.15
11/24/14	15729	RET FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	1,053.38

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11/24/14	15729	RET OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	37.37
11/24/14	15729	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	EDUCATION	INSTRUCTION	637.25
11/24/14	15729	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	611.73
11/24/14	15729	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	37.86
11/24/14	15729	RET FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	1,111.89
11/24/14	15729	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	56.81
11/24/14	15729	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,683.99
11/10/14	15444	TRAVEL - REGULAR	SCHOA - JANA JORDAN	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.00
11/06/14	15389	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	415.52
11/06/14	15389	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	33.00
11/13/14	15559	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	371.84
11/13/14	15559	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	41.00
11/24/14	15730	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	197.12
11/24/14	15730	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	34.00
11/06/14	15390	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	31.00
11/06/14	15390	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	18.56
11/20/14	15681	REMITTANCES-TICKET SALES	SHE MAGAZINE INC	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,691.34
11/24/14	15731	NOTES RECEIVABLE	FMU STUDENT	RESTRICTED	RESTRICTED	RESTRICTED	100.00
11/20/14	15682	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	72.00
11/20/14	15682	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	193.20
11/13/14	15560	SUPPLIES	SINCLAIR INC	GENERAL	BIOLOGY	INSTRUCTION	133.62
11/06/14	15391	ARTIST FEES & CONTRACTS	SISTER ACT ON TOUR LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	24,500.00
11/06/14	15392	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	142.04
11/06/14	15392	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	273.80
11/06/14	15392	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	10.00

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11/06/14	15392	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	6.00
11/06/14	15392	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	249.48
11/06/14	15392	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	895.32
11/06/14	15392	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	137.70
11/06/14	15392	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	14.00
11/06/14	15392	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	933.14
11/06/14	15392	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CAREER DEVELOPMENT	STUDENT SERVICES	1,131.84
11/06/14	15392	BUSINESS MEALS & ENTERTNMT	SODEXO	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,651.10
11/10/14	15445	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	BIOLOGY	INSTRUCTION	397.72
11/10/14	15445	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	14.04
11/10/14	15445	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	475.76
11/10/14	15445	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	20.00
11/10/14	15445	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	4,985.57
11/10/14	15445	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	149.60
11/10/14	15445	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	3,458.99
11/10/14	15445	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	1,341.80
11/10/14	15445	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	375.32
11/10/14	15445	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	397.72
11/10/14	15445	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	34.99
11/10/14	15445	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	22.49
11/10/14	15445	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	14.00
11/10/14	15445	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	11.90
11/10/14	15445	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	1,115.20
11/13/14	15561	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	14.00
11/13/14	15561	ADMINISTRATIVE EXPENSE	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	9,980.05

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11/13/14	15561	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	26.49
11/13/14	15561	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	TRACK - MEN	STUDENT SERVICES	21.00
11/13/14	15561	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,077.30
11/13/14	15561	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,077.30
11/13/14	15561	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1,823.60
11/20/14	15683	DEBIT PLAN	SODEXO	GENERAL	GENERAL	GENERAL	5,283.35
11/20/14	15683	PATRIOT BUCKS	SODEXO	GENERAL	GENERAL	GENERAL	2,000.00
11/20/14	15683	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	221.69
11/20/14	15683	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	16.74
11/20/14	15683	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	462.80
11/20/14	15683	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	14.00
11/20/14	15683	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	34.99
11/20/14	15683	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	TRACK - MEN	STUDENT SERVICES	14.00
11/20/14	15683	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	TRACK - WOMEN	STUDENT SERVICES	21.00
11/20/14	15683	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	593.48
11/24/14	15732	REMITTANCES TO OUTSOURCER	SODEXO	AUXILIARY	AUXILIARY	AUXILIARY	276,965.43
11/24/14	15732	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,077.30
11/10/14	15446	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,282.23
11/24/14	15733	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,049.28
11/24/14	15733	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,049.28
11/13/14	15562	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	1,687.50
11/13/14	15562	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	36.98
11/13/14	15562	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	432.27
11/13/14	15562	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	5,062.50
11/10/14	15447	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	175.84

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11/10/14	15447	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	25.00
11/10/14	15447	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	199.00
11/24/14	15734	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CONTRACT COURSES	INSTRUCTION	305.76
11/10/14	15448	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	260.94
11/10/14	15448	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	168.56
11/20/14	15684	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	189.28
11/24/14	15735	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	315.28
11/24/14	15735	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	6.00
11/06/14	15393	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	88.48
11/06/14	15393	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	328.66
11/06/14	15393	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	30.00
11/06/14	15393	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	24.00
11/24/14	15737	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	15.00
11/24/14	15737	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	452.37
11/24/14	15737	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	440.48
11/24/14	15737	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,180.23
11/24/14	15737	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,277.01
11/17/14	15596	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	107.00
11/17/14	15596	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	688.20
11/17/14	15596	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	20.00
11/17/14	15596	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	342.20
11/17/14	15596	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	450.00
11/17/14	15596	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	433.66
11/17/14	15597	SUPPLIES	SWANK MOTION PICTURES	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	592.92
11/06/14	15394	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	299.00

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11/06/14	15394	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	96.32
11/06/14	15394	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
11/10/14	15449	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	156.80
11/10/14	15449	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	32.00
11/17/14	15598	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	324.24
11/17/14	15598	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	303.52
11/17/14	15598	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	31.00
11/17/14	15598	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	32.00
11/17/14	15598	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	9.00
11/17/14	15598	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	175.00
11/17/14	15598	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	271.02
11/20/14	15685	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	202.72
11/20/14	15685	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	169.37
11/20/14	15685	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	90.72
11/20/14	15685	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
11/20/14	15685	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	48.00
11/20/14	15685	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	5.00
11/13/14	15563	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	DEAN OF STUDENTS	STUDENT SERVICES	299.48
11/13/14	15563	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	DEAN OF STUDENTS	STUDENT SERVICES	32.00
11/13/14	15563	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	DEAN OF STUDENTS	STUDENT SERVICES	331.70
11/13/14	15563	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	DEAN OF STUDENTS	STUDENT SERVICES	20.00
11/10/14	15450	OTHER CON SERVICES	THE FLOORING CONNECTION, LLC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	6,606.52
11/10/14	15450	SUPPLIES	THE FLOORING CONNECTION, LLC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	8,301.72
11/10/14	15451	SUBSCRIPTIONS-ELECTRONIC	THOMSON REUTERS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,215.00
11/10/14	15451	SUBSCRIPTIONS-ELECTRONIC	THOMSON REUTERS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,785.00

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11/10/14	15451	PREPAYMENT-RL ELECTRNC RS	THOMSON REUTERS	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,215.00
11/10/14	15451	PREPAYMENT-RL ELECTRNC RS	THOMSON REUTERS	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,275.00
11/24/14	190	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	34,821.15
11/06/14	15395	OTHER CON SERVICES	TIM SEIBLES	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	2,500.00
11/13/14	15564	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	PUBLIC ACCESS CHANNEL 11	ACADEMIC SUPPORT	55.93
11/24/14	15738	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	896.00
11/24/14	15738	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	188.00
11/10/14	15452	OTHER CON SERVICES	TOM KELLEY	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	1,230.00
11/17/14	15599	NON-STATE EMP TRAVEL	TRACI A TABER	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	22.96
11/17/14	15599	NON-STATE EMP TRAVEL	TRACI A TABER	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	22.46
11/17/14	15599	NON-STATE EMP TRAVEL	TRACI A TABER	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	87.00
11/10/14	15453	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
11/10/14	15453	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	166.88
11/10/14	15454	DUES	TRAINERS SCHOOL PSYCHOLOGISTS	GENERAL	PSYCHOLOGY	INSTRUCTION	175.00
11/10/14	15455	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
11/24/14	15739	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
11/13/14	15565	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	59.86
11/13/14	15565	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	85.00
11/06/14	15396	SUPPLIES-TECHNOLOGY	TROXELL COMMUNICATIONS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	43.25
11/06/14	15396	SUPPLIES-TECHNOLOGY	TROXELL COMMUNICATIONS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	297.17
11/10/14	15456	SUPPLIES-TECHNOLOGY	TROXELL COMMUNICATIONS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	2,653.56
11/20/14	15686	SUPPLIES	TROXELL COMMUNICATIONS	GENERAL	ATHLETICS	STUDENT SERVICES	2,478.60
11/13/14	15566	SUPPLIES-TECHNOLOGY	UNIFIED AV SYSTEMS INC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	3,158.35
11/10/14	15457	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
11/10/14	15457	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23

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11/24/14	15740	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
11/06/14	15397	OTHER CON SERVICES	UNITED LASER	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	95.00
11/10/14	15458	BOOKS	UNIVERSITY OF ILLINOIS PRESS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	256.50
11/10/14	15458	EXPENDED FOR PREPAYMENT	UNIVERSITY OF ILLINOIS PRESS	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	195.50
11/10/14	15459	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	297.70
11/24/14	15741	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	737.20
11/24/14	191	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	4,462.17
11/24/14	15742	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	2,712.50
11/24/14	15742	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	4,172.50
11/20/14	15687	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	3,289.76
11/06/14	15398	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	174.72
11/24/14	15743	FUEL	W H BRISTOW INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,588.76
11/06/14	15399	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	88.48
11/20/14	15689	OTHER CON SERVICES	WESLEY LOCKLAIR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	180.00
11/13/14	15567	OTHER CON SERVICES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	127.59
11/06/14	15106	OTHER CON SERVICES	WILLIAM BENSON	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	80.00-
11/10/14	15460	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	100.00
11/24/14	15744	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	119.34
11/24/14	15744	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	342.28
11/24/14	15744	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	12.50
11/24/14	15744	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	14.40
11/24/14	15745	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	676.09
11/24/14	15745	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00
11/06/14	15400	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	84.00
11/06/14	15400	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	19.00

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