

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

9/29/14

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/11/14	14041	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
9/11/14	14041	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	335.16
9/11/14	14041	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	232.50
9/11/14	14041	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	86.00
9/04/14	13916	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
9/08/14	13950	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	5,245.10
9/08/14	13950	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,823.53
9/15/14	14113	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,755.86
9/22/14	14242	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,692.12
9/08/14	13951	OTHER CON SERVICES	ACEN	GENERAL	NURSING	INSTRUCTION	2,625.00
9/24/14	14282	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
9/24/14	14282	CONTRACT SERV-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
9/18/14	14202	CONTRACT SERV-TECHNOLOGY	ACTIVE NETWORK INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	59.95
9/18/14	14202	CONTRACT SERV-TECHNOLOGY	ACTIVE NETWORK INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	59.95
9/18/14	14202	CONTRACT SERV-TECHNOLOGY	ACTIVE NETWORK INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	59.95
9/18/14	14202	CONTRACT SERV-TECHNOLOGY	ACTIVE NETWORK INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	59.95
9/08/14	13952	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	131.39
9/08/14	13952	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	300.00
9/11/14	14042	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	RESTRICTED	ENROLLMENT MARKETING	STUDENT SERVICES	1,755.00
9/18/14	14203	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	750.00
9/18/14	14203	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	500.00
9/18/14	14203	MARKETING	ADAMS OUTDOOR ADVERT OF SC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	750.00
9/18/14	14203	MARKETING	ADAMS OUTDOOR ADVERT OF SC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	500.00
9/02/14	13781	STUDENT FUNCTNS & EVENTS	AIKENS ENTERPRISE LLC	GENERAL	ADMISSIONS	STUDENT SERVICES	300.00
9/15/14	14114	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	BIOLOGY	INSTRUCTION	7.03

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9/15/14	14114	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	30.79
9/15/14	14114	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	42.20
9/15/14	14114	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	7.03
9/15/14	14114	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	10.55
9/15/14	14114	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	14.06
9/15/14	14114	OCS-SPECIFIED PROJECT	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	42.18
9/15/14	14114	OCS-SPECIFIED PROJECT	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	28.12
9/18/14	14204	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	BIOLOGY	INSTRUCTION	41.61
9/18/14	14204	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	38.45
9/08/14	13953	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	106.40
9/08/14	13953	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,043.34
9/08/14	13953	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	105.00
9/08/14	13953	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	380.00
9/08/14	13953	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	737.00
9/08/14	13953	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	135.00
9/08/14	13954	OCS-SPECIFIED PROJECT	ALLIED WASTE SERVICES #782	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,527.44
9/11/14	14043	OCS-SPECIFIED PROJECT	ALLIED WASTE SERVICES #782	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	283.23
9/15/14	14115	DUES	AMERICAN COLL PERSONNEL ASSN	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	149.00
9/08/14	13955	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	19.73
9/15/14	14116	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	31.00
9/22/14	14243	BOOKS	ANNUAL REVIEWS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	373.00
9/22/14	14244	TRAVEL - REGULAR	ARC-PA	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	1,000.00
9/22/14	14244	TRAVEL - REGULAR	ARC-PA	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	1,000.00
9/15/14	14117	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	212.94
9/18/14	14205	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	39.63

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/24/14	14283	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	108.08
9/11/14	14044	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,028.16
9/02/14	13782	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	77.22
9/24/14	14284	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,280.64
9/04/14	13918	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	661.72
9/22/14	14245	BOOKS	BAKER & TAYLOR BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	182.21
9/22/14	14245	BOOKS	BAKER & TAYLOR BOOKS	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	1,237.79
9/22/14	14245	BOOKS	BAKER & TAYLOR BOOKS	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	404.66
9/24/14	14285	BOOKS	BAKER & TAYLOR BOOKS	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	2,302.30
9/08/14	3	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	167,308.15
9/18/14	14206	BOOKS	BARNES & NOBLE BOOKSELLERS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	166.36
9/24/14	14286	BOOKS	BARNES & NOBLE BOOKSELLERS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	29.30
9/11/14	14045	OTHER CON SERVICES	BARON SERVICES INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	1,800.00
9/11/14	14045	OTHER CON SERVICES	BARON SERVICES INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	19.00
9/11/14	14045	OTHER CON SERVICES	BARON SERVICES INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	1.52
9/11/14	14045	A/P - USE TAX	BARON SERVICES INC	GENERAL	GENERAL	GENERAL	1.52-
9/11/14	14045	SUPPLIES	BARON SERVICES INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	299.00
9/11/14	14045	SUPPLIES	BARON SERVICES INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	23.92
9/11/14	14045	A/P - USE TAX	BARON SERVICES INC	GENERAL	GENERAL	GENERAL	23.92-
9/02/14	13783	NON-STATE EMP TRAVEL	BARTON COLLEGE	GENERAL	TRACK - MEN	STUDENT SERVICES	75.00
9/02/14	13783	NON-STATE EMP TRAVEL	BARTON COLLEGE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	75.00
9/18/14	14207	REPAIRS	BILLY SAWYER	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	245.00
9/11/14	14046	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	123.20
9/11/14	14046	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	36.00
9/18/14	14208	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	36.00

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/18/14	14208	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	96.90
9/24/14	14287	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	134.40
9/24/14	14287	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	281.37
9/24/14	14287	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	72.00
9/04/14	13920	SUPPLIES	BOONES PINESTRAW LLC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	938.95
9/15/14	14118	SUPPLIES	BOONES PINESTRAW LLC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	3,129.84
9/02/14	13784	OTHER CON SERVICES	BRIAN J BOZARD	GENERAL	SOCCER - MEN	STUDENT SERVICES	160.00
9/22/14	14246	OTHER CON SERVICES	BRIAN J BOZARD	GENERAL	SOCCER - MEN	STUDENT SERVICES	160.00
9/11/14	14047	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	76.16
9/11/14	14047	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	273.28
9/11/14	14047	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	360.92
9/11/14	14047	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	64.00
9/11/14	14048	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	9.00
9/02/14	13785	OTHER CON SERVICES	BROCKINGTON ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/04/14	347	OTHER CON SERVICES	BUDGET & CONTROL BOARD	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,325.25
9/18/14	349	OTHER CON SERVICES	BUDGET & CONTROL BOARD	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	897.60
9/02/14	13786	TRAVEL - REGULAR	CACRAO	GENERAL	ADMISSIONS	STUDENT SERVICES	1,095.00
9/18/14	14209	SUPPLIES	CALICO INDUSTRIES INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,490.00
9/18/14	14209	SUPPLIES	CALICO INDUSTRIES INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	119.20
9/18/14	14209	A/P - USE TAX	CALICO INDUSTRIES INC	GENERAL	GENERAL	GENERAL	119.20-
9/18/14	14209	SUPPLIES	CALICO INDUSTRIES INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	25.54
9/18/14	14209	SUPPLIES	CALICO INDUSTRIES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	25.54
9/11/14	14049	ADVERTISING	CAMDEN MEDIA CO	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	109.35
9/11/14	14050	OTHER CON SERVICES	CANON SOLUTIONS AMERICA INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	269.34
9/15/14	14119	OTHER CON SERVICES	CARLOS FARIAS-PEREZ	GENERAL	SOCCER - MEN	STUDENT SERVICES	160.00

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9/18/14	14210	OTHER CON SERVICES	CARLOS FARIAS-PEREZ	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	218.80
9/22/14	14247	TRAVEL - REGULAR	CARNEGIE COMMUNICATIONS	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	645.00
9/02/14	13787	SUPPLIES	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL	BIOLOGY	INSTRUCTION	107.45
9/11/14	14051	OTHER CON SERVICES	CAROLINA TYPEWRITER	GENERAL	ATHLETICS	STUDENT SERVICES	125.00
9/02/14	13788	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	12,000.00
9/11/14	14052	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	8,000.00
9/11/14	14052	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	8,000.00
9/24/14	14288	SUPPLIES	CAVIN'S BUSINESS PRODUCTS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	235.77
9/24/14	14288	SUPPLIES	CAVIN'S BUSINESS PRODUCTS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	7.00
9/24/14	14288	SUPPLIES	CAVIN'S BUSINESS PRODUCTS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	.56
9/24/14	14288	A/P - USE TAX	CAVIN'S BUSINESS PRODUCTS	GENERAL	GENERAL	GENERAL	.56-
9/11/14	14053	SUPPLIES	CDW GOVERNMENT	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	701.38
9/18/14	14211	OCS-SPECIFIED PROJECT	CEILING PRO OF FLORENCE-	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	868.00
9/18/14	14211	OCS-SPECIFIED PROJECT	CEILING PRO OF FLORENCE-	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	736.60
9/24/14	14289	OTHER CON SERVICES	CEP, INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	2,400.00
9/22/14	14248	SUPPLIES	CHAMP EMBROID & SCREEN PRINT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1,023.42
9/22/14	14249	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	552.04
9/02/14	13789	TRAVEL - REGULAR	CHARLESTON INFO GROUP LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	425.00
9/02/14	13789	TRAVEL - REGULAR	CHARLESTON INFO GROUP LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	425.00
9/02/14	13789	TRAVEL - REGULAR	CHARLESTON INFO GROUP LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	425.00
9/24/14	14290	REPAIRS	CHIPLEY PAVING COMPANY INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,075.00
9/04/14	13921	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	406.00
9/18/14	14212	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	440.00
9/24/14	14291	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	352.80
9/11/14	14054	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HISTORY	INSTRUCTION	189.28

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9/11/14	14054	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HISTORY	INSTRUCTION	7.00
9/11/14	14055	OTHER CON SERVICES	CINTAS DOCUMENT MANAGEMENT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	46.55
9/11/14	14055	OTHER CON SERVICES	CINTAS DOCUMENT MANAGEMENT	GENERAL	HEALTH SERVICES	STUDENT SERVICES	46.55
9/11/14	14056	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	176.00
9/11/14	14056	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	12,497.72
9/11/14	14056	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	21,697.40
9/11/14	14056	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,600.28
9/11/14	14056	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17.00
9/11/14	14056	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	491.44
9/15/14	14120	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	397.83
9/15/14	14120	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
9/11/14	14057	OTHER CON SERVICES	CLINE BRANDT KOCHENOWER	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	2,500.00
9/04/14	13922	SUPPLIES	CMS COMMUNICATIONS INC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	840.50
9/04/14	13922	SUPPLIES	CMS COMMUNICATIONS INC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	67.24
9/04/14	13922	A/P - USE TAX	CMS COMMUNICATIONS INC	GENERAL	GENERAL	GENERAL	67.24-
9/22/14	14250	SUPPLIES	COASTAL SANITARY SUPPLY CO INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,426.89
9/22/14	14251	OTHER CON SERVICES	COLLEGE BOARD	GENERAL	ADMISSIONS	STUDENT SERVICES	2,382.22
9/08/14	13956	ADVERTISING	COMCAST SPOTLIGHT-CHARLESTON	GENERAL DESIGNATED	ENROLLMENT MARKETING	STUDENT SERVICES	2,765.00
9/08/14	13956	ADVERTISING	COMCAST SPOTLIGHT-CHARLESTON	GENERAL DESIGNATED	ENROLLMENT MARKETING	STUDENT SERVICES	1,756.00
9/08/14	13923	TRAVEL - REGULAR	COMFORT INN	GENERAL	ADMISSIONS	STUDENT SERVICES	599.34-
9/04/14	13923	TRAVEL - REGULAR	COMFORT INN & SUITES	GENERAL	ADMISSIONS	STUDENT SERVICES	599.34
9/15/14	14121	OTHER CON SERVICES	COMMERCIAL FITNESS SERVICE	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	396.72
9/11/14	348	UNEMPLOYMENT COMP-STAFF	COMPROLLER GENERAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	12,984.00
9/15/14	14122	SUPPLIES	COMPUCOM SYSTEMS INC	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	62.70
9/18/14	14213	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	11.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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9/18/14	14213	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	38.50
9/18/14	14213	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	52.18
9/18/14	14213	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1.10
9/11/14	9642	SUPPLIES	CREATIVE PRINTING INC	GENERAL	ORIENTATION	STUDENT SERVICES	4,053.66
9/08/14	13737	OCS-SPECIFIED PROJECT	D & G ENTERPRISE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,532.00-
9/08/14	13957	OCS-SPECIFIED PROJECT	D&G ENTERPRISE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,274.00
9/08/14	13957	OCS-SPECIFIED PROJECT	D&G ENTERPRISE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	758.00
9/24/14	14292	SUPPLIES	DATA NETWORK SOLUTIONS INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	4,142.34
9/02/14	13790	OTHER CON SERVICES	DAVID GILLIAM	GENERAL	SOCCER - MEN	STUDENT SERVICES	160.00
9/11/14	14058	OTHER CON SERVICES	DAVID GILLIAM	GENERAL	SOCCER - MEN	STUDENT SERVICES	160.00
9/02/14	13791	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	72.80
9/11/14	14059	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	26.07
9/11/14	14059	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	425.73
9/11/14	14059	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	436.00
9/11/14	14059	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	304.15
9/11/14	14059	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	480.00
9/11/14	14059	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	578.00
9/11/14	14059	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	1,392.19
9/02/14	13792	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	102.59
9/15/14	14123	OTHER CON SERVICES	DELAWARE WATERFRONT ASSOCIATES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,762.76
9/15/14	14124	EQUIPMENT	DELL	GENERAL DESIGNATED	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	11,964.72
9/24/14	14293	SUPPLIES	DELL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	2,480.06
9/24/14	14293	SUPPLIES	DELL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	463.31
9/02/14	13793	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	160.72
9/11/14	14060	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01

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9/11/14	14061	OTHER CON SERVICES	DORMA USA INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	272.50
9/11/14	14061	SUPPLIES	DORMA USA INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,138.33
9/11/14	10995	ELECTRICITY	DUKE ENERGY	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,916.25
9/11/14	10995	ELECTRICITY	DUKE ENERGY	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,916.25-
9/08/14	13958	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,921.80
9/08/14	13958	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,520.76
9/08/14	13958	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	180.74
9/08/14	13958	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	224.70
9/08/14	13958	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	169.01
9/08/14	13958	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	425.54
9/08/14	13958	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	459.05
9/08/14	13958	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	692.79
9/08/14	13958	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,524.33
9/08/14	13958	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	73.82
9/08/14	13958	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13.56
9/08/14	13958	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	9.94
9/08/14	13958	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,588.04
9/08/14	13958	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	7,024.49
9/08/14	13958	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,825.86
9/08/14	13958	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	73.91
9/08/14	13958	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,777.69
9/08/14	13958	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	312.89
9/08/14	13958	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	78.76
9/08/14	13958	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,335.50
9/08/14	13958	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	11,367.50

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9/08/14	13958	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,451.66
9/08/14	13958	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	71,518.40
9/08/14	13958	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	939.28
9/08/14	13958	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,339.48
9/08/14	13958	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	620.61
9/08/14	13958	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	18,705.81
9/08/14	13958	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	9,032.92
9/08/14	13958	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,079.05
9/08/14	13958	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	102.84
9/08/14	13959	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,477.41
9/08/14	13959	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,274.77
9/08/14	13959	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,499.52
9/08/14	13959	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,607.15
9/08/14	13959	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,402.96
9/08/14	13959	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,209.19
9/08/14	13959	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,143.14
9/11/14	14062	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,835.59
9/18/14	14214	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	16,824.00
9/18/14	14214	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	419.74
9/22/14	14252	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	6,184.08
9/22/14	14252	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	15,766.67
9/22/14	14252	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	786.62
9/22/14	14252	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,433.33
9/22/14	14252	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	786.62
9/24/14	14294	SUPPLIES	EDVOTEK INC	GENERAL	BIOLOGY	INSTRUCTION	700.92

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9/11/14	14063	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	7,272.00
9/11/14	14064	NON-STATE EMP TRAVEL	ENRIQUE VENTA	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	606.26
9/04/14	13924	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	98.00
9/18/14	14215	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	450.80
9/18/14	14215	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
9/18/14	14215	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	125.00
9/02/14	13794	OTHER CON SERVICES	EVGENY RIVKIN	GENERAL	ARTIST SERIES	STUDENT SERVICES	2,000.00
9/11/14	14065	OTHER CON SERVICES	EXPERT LAUNDRY REPAIR LLC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,096.18
9/11/14	14065	OTHER CON SERVICES	EXPERT LAUNDRY REPAIR LLC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	751.80
9/24/14	14295	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACADEMIC SUPPT RECRUITING	ACADEMIC SUPPORT	95.42
9/11/14	14066	OTHER CON SERVICES	FBI CONSTRUCTION INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,997.00
9/15/14	14125	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	301.06
9/15/14	14125	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	109.86
9/15/14	14125	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	53.11
9/22/14	14253	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	45.36
9/15/14	14126	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	512.05
9/15/14	14126	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	229.54
9/15/14	14126	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	691.00
9/15/14	14126	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	554.75
9/15/14	14126	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	269.50
9/15/14	14126	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	466.25
9/15/14	14126	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	338.99
9/15/14	14126	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	903.66
9/15/14	14126	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	1,167.77
9/15/14	14126	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	567.75

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9/15/14	14126	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	1,084.80
9/15/14	14126	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	637.59
9/15/14	14126	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	613.94
9/15/14	14126	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	863.22
9/15/14	14127	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	1,350.75
9/15/14	14126	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	511.50
9/15/14	14126	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	440.50
9/15/14	14126	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	809.95
9/15/14	14126	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	315.00
9/15/14	14126	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	708.39
9/15/14	14126	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	805.25
9/15/14	14126	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BIOLOGY	INSTRUCTION	35.12
9/15/14	14126	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	31.56
9/15/14	14126	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CHEMISTRY	INSTRUCTION	26.77
9/15/14	14126	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	EDUCATION	INSTRUCTION	44.80
9/15/14	14126	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	66.98
9/15/14	14126	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	HISTORY	INSTRUCTION	29.95
9/15/14	14126	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MATHEMATICS	INSTRUCTION	21.99
9/15/14	14126	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MASS COMMUNICATION	INSTRUCTION	164.57
9/15/14	14126	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	NURSING	INSTRUCTION	369.36
9/15/14	14126	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	15.13
9/15/14	14127	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	12.48
9/15/14	14127	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ORIENTATION	STUDENT SERVICES	4.74
9/15/14	14127	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	9.46
9/15/14	14127	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	128.95

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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9/15/14	14127	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	TENNIS - MEN	STUDENT SERVICES	4.80
9/15/14	14127	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	13.82
9/15/14	14127	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	166.23
9/15/14	14127	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	3.48
9/15/14	14127	SUPPLIES	FHEG PATRIOT BOOKSTORE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	145.13
9/11/14	14067	OTHER CON SERVICES	FIELD TESTED SYSTEMS LLC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	891.00
9/04/14	13925	DUES	FLORENCE COUNTY PROGRESS INC	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	1,000.00
9/02/14	13795	FIRST AID SUPPLIES	FLORENCE ODS	GENERAL	ATHLETICS	STUDENT SERVICES	975.00
9/11/14	14068	OTHER CON SERVICES	FLORENCE SYMPHONY ORCHESTRA	GENERAL	FINE ARTS	INSTRUCTION	500.00
9/24/14	14296	REMITTANCES-TICKET SALES	FLORENCE SYMPHONY ORCHESTRA	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	40,950.00
9/11/14	14070	REMITTANCES-TICKET SALES	FMU DEVELOPMENT FOUNDATION	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	55,748.00
9/15/14	14128	REVENUE REDUCTION	FMU DEVELOPMENT FOUNDATION	AUXILIARY	AUXILIARY	AUXILIARY	988,354.00
9/24/14	14298	OTHER CON SERVICES	FOWLER APPRAISAL COMPANY	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,600.00
9/08/14	13960	PER DIEM	FRANK ELMORE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
9/08/14	13960	NON-STATE EMP TRAVEL	FRANK ELMORE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	211.98
9/04/14	13926	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,407.00
9/15/14	14129	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,407.00
9/24/14	14299	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	504.00
9/18/14	14216	SUPPLIES	FREEMAN GRAPHICS SYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	609.42
9/24/14	14300	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	550.00
9/24/14	14300	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	550.00
9/15/14	14130	TRAVEL - REGULAR	GEORGIA COUNC OF MEDIA ORGS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	155.00
9/18/14	14217	OTHER CON SERVICES	GIGNILLIAT SAVITZ & BETTIS LLP	GENERAL	VP FOR ADMINISTRATION	INSTITUTIONAL SUPPORT	75.00
9/02/14	13797	DUES	GOLF COACHES ASSOC OF AMERICA	GENERAL	GOLF	STUDENT SERVICES	370.00
9/22/14	14255	SUPPLIES	GRAYBAR ELECTRIC CO INC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,273.50

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9/22/14	14256	BOOKS	GREY HOUSE PUBLISHING	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,282.25
9/11/14	14071	OCS-SPECIFIED PROJECT	HARRIS PEST CONTROL, INC.	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	82.00
9/11/14	14071	OCS-SPECIFIED PROJECT	HARRIS PEST CONTROL, INC.	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	82.00
9/11/14	14071	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	145.00
9/11/14	14071	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	145.00
9/11/14	14071	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40
9/11/14	14071	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40
9/11/14	14071	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40
9/11/14	14071	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40
9/11/14	14071	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	459.20
9/11/14	14071	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	459.20
9/04/14	13927	CONTRACT SERVICE-PRINTING	HERALD MULTIFORMS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	780.30
9/24/14	14301	CONTRACT SERVICE-PRINTING	HERALD MULTIFORMS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	780.30
9/04/14	13928	OTHER CON SERVICES	HERALD OFCE SPLY CO INC DILLON	GENERAL	MASS COMMUNICATION	INSTRUCTION	154.97
9/04/14	13929	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	34.17
9/04/14	13929	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	42.16
9/04/14	13929	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	4.88
9/24/14	14302	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	4.88
9/15/14	14131	SUPPLIES	HI TEC SIGNS INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	561.60
9/08/14	13961	NON-STATE EMP TRV-CONTRCT	HORIZON COACH LINES	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	3,975.00
9/24/14	14303	NON-STATE EMP TRV-CONTRCT	HORIZON COACH LINES	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	4,920.00
9/15/14	14132	CONTRACT SERV-TECHNOLOGY	IBM CORP	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	141.48
9/18/14	14218	CONTRACT SERVICE-PRINTING	INDEXX INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	10,385.63
9/24/14	14304	SUPPLIES	INNOVATIVE INTERFACES INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,950.00
9/11/14	174	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	94,213.22

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9/15/14	14133	OTHER CON SERVICES	IRON MOUNTAIN	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	216.80
9/24/14	14305	OTHER CON SERVICES	IVAN SEGURA-OLMOS	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	400.00
9/24/14	14306	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	105.62
9/15/14	14134	OTHER CON SERVICES	JANET NAY ZADINA	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	4,000.00
9/02/14	13798	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	51.52
9/02/14	13798	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	49.84
9/08/14	13962	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	63.28
9/15/14	14135	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	182.56
9/15/14	14135	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	111.74
9/15/14	14135	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	23.00
9/11/14	14072	ADVERTISING	JEFF CASTRINA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	177.40
9/18/14	14219	OTHER CON SERVICES	JEFF SMITH COMPANY	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	160.00
9/02/14	13799	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	26.72
9/02/14	13800	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	70.73
9/11/14	14073	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	67.20
9/11/14	14073	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	199.30
9/11/14	14073	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,490.00
9/11/14	14074	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	104.00
9/15/14	14136	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	105.28
9/02/14	13801	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,056.16
9/02/14	13801	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
9/02/14	13801	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	175.00
9/02/14	13801	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	520.50
9/02/14	13801	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	52.85
9/08/14	13963	OTHER CON SERVICES	JOE BALAZS	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	231.40

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9/08/14	13964	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	115.34
9/02/14	13802	OTHER CON SERVICES	JOEL BARBER	GENERAL	SOCCER - MEN	STUDENT SERVICES	200.00
9/18/14	14220	OTHER CON SERVICES	JOEL BARBER	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	267.90
9/04/14	13930	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	288.00
9/15/14	14138	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	288.00
9/15/14	14138	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,032.00
9/24/14	14307	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	288.00
9/24/14	14307	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,032.00
9/11/14	14075	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	108.64
9/11/14	14075	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	199.36
9/11/14	14075	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	24.00
9/11/14	14076	OTHER CON SERVICES	JOHN F KENNEDY CENTER	GENERAL	FINE ARTS	INSTRUCTION	225.00
9/18/14	14221	OTHER CON SERVICES	JOHN MOWER	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	216.10
9/08/14	13965	OTHER CON SERVICES	JOHN TANVERDI	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	273.30
9/11/14	14077	OTHER CON SERVICES	JOHN TANVERDI	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	223.30
9/22/14	14258	SUPPLIES	JOHN WILEY & SONS INC SAN FRAN	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	185.00
9/22/14	14258	SUPPLIES	JOHN WILEY & SONS INC SAN FRAN	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	14.80
9/22/14	14258	A/P - USE TAX	JOHN WILEY & SONS INC SAN FRAN	GENERAL	GENERAL	GENERAL	14.80-
9/22/14	14259	OTHER CON SERVICES	JOHNSON CONTROLS INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	10,348.37
9/22/14	14260	EXPENDED FOR PREPAYMENT	JON METZGER	GENERAL	ARTIST SERIES	STUDENT SERVICES	3,000.00
9/02/14	13803	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	30.00
9/24/14	14308	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	225.63
9/24/14	14309	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	105.28
9/24/14	14309	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	7.00
9/15/14	14139	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	500.00

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9/22/14	14261	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	56.90
9/18/14	14222	CONTRACT SERV-TECHNOLOGY	JOURNEYED.COM, INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	2,735.10
9/02/14	13804	OTHER CON SERVICES	KAMRAN AZAD	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	223.30
9/11/14	14078	OTHER CON SERVICES	KAMRAN AZAD	GENERAL	SOCCER - MEN	STUDENT SERVICES	200.00
9/11/14	14078	OTHER CON SERVICES	KAMRAN AZAD	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	223.30
9/04/14	13932	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	81.00
9/04/14	13932	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	280.80
9/08/14	13966	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	286.20
9/15/14	14140	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	324.00
9/02/14	13806	OTHER CON SERVICES	KENNETH AYERS	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	319.20
9/24/14	14310	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	109.76
9/15/14	14141	OTHER CON SERVICES	KRISTIN LUNDBERG	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	500.00
9/15/14	14141	OTHER CON SERVICES	KRISTIN LUNDBERG	GENERAL	LECTURE SERIES	PUBLIC SERVICE	2,000.00
9/15/14	14141	OTHER CON SERVICES	KRISTIN LUNDBERG	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	500.00
9/11/14	14079	SUPPLIES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	860.66
9/02/14	13807	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	148.96
9/02/14	13807	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	6.00
9/11/14	14080	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	67.20
9/11/14	14080	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	6.00
9/15/14	14142	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	460.32
9/15/14	14142	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	14.49
9/24/14	14311	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	162.40
9/24/14	14311	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	5.45
9/24/14	14311	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	6.00
9/11/14	14081	OTHER CON SERVICES	LANDAUER INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	163.97

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9/11/14	14081	OTHER CON SERVICES	LANDAUER INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	13.12
9/11/14	14081	A/P - USE TAX	LANDAUER INC	GENERAL	GENERAL	GENERAL	13.12-
9/04/14	13933	CONTRACT SERV-TECHNOLOGY	LANSA INC	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	1,200.00
9/04/14	13934	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	77.00
9/04/14	13934	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	495.00
9/04/14	13934	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	365.98
9/04/14	13934	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	30.00
9/24/14	14312	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	95.20
9/18/14	14223	OTHER CON SERVICES	LEIGH KALE D'AMICO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,000.00
9/04/14	13935	SUPPLIES	LENOVO INC	GENERAL	CHEMISTRY	INSTRUCTION	764.64
9/04/14	13935	SUPPLIES	LENOVO INC	GENERAL	CHEMISTRY	INSTRUCTION	155.52
9/04/14	13935	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	TECHNOLOGY-ACADEMIC	INSTRUCTION	764.64
9/04/14	13935	SUPPLIES	LENOVO INC	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	764.64
9/04/14	13935	SUPPLIES	LENOVO INC	GENERAL	ATHLETICS	STUDENT SERVICES	764.64
9/04/14	13935	SUPPLIES	LENOVO INC	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	960.12
9/04/14	13935	SUPPLIES	LENOVO INC	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	259.19
9/11/14	14082	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	1,529.28
9/11/14	14082	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	405.00
9/11/14	14082	SUPPLIES	LENOVO INC	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	960.12
9/11/14	14082	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	TECHNOLOGY-ACADEMIC	INSTRUCTION	960.12
9/24/14	14313	SUPPLIES	LENOVO INC	GENERAL	MATHEMATICS	INSTRUCTION	764.64
9/24/14	14313	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	TECHNOLOGY-ACADEMIC	INSTRUCTION	1,529.28
9/24/14	14313	SUPPLIES	LENOVO INC	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	1,529.28
9/24/14	14313	SUPPLIES	LENOVO INC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	764.64
9/08/14	13967	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	39.20

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9/08/14	13967	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	15.00
9/15/14	14143	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	45.92
9/15/14	14143	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	4.00
9/11/14	14083	SUPPLIES	LIFE TECHNOLOGIES	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	363.42
9/24/14	14314	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	EDUCATION	INSTRUCTION	8.06
9/15/14	14144	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	75.86
9/11/14	14084	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	561.87
9/22/14	14262	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	650.18
9/15/14	14145	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,276.99
9/15/14	14145	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	7.73-
9/22/14	14263	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	161.84
9/24/14	14315	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	250.00
9/22/14	14264	OTHER CON SERVICES	MARION SHULL	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	277.80
9/04/14	13936	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	108.00
9/04/14	13936	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	108.00
9/15/14	14146	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	216.00
9/15/14	14146	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	216.00
9/24/14	14316	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	278.81
9/24/14	14316	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	278.81
9/04/14	13937	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	576.00
9/15/14	14147	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	576.00
9/24/14	14317	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	576.00
9/08/14	13949	TRAVEL - REGULAR	MC SUITES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	599.34
9/02/14	13809	OCS-SPECIFIED PROJECT	MCLEOD HEALTH	GENERAL	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,200.00
9/18/14	14224	OTHER CON SERVICES	MCLEOD SPORTS MEDICINE	GENERAL	ATHLETICS	STUDENT SERVICES	25,000.00

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9/18/14	14225	DUES	MEIEA	GENERAL	FINE ARTS	INSTRUCTION	180.00
9/22/14	14265	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	53.99
9/22/14	14265	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	29.22
9/22/14	14266	OTHER CON SERVICES	MICHAEL CATLETT	GENERAL	SOCCER - MEN	STUDENT SERVICES	160.00
9/15/14	14148	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	188.16
9/24/14	14318	OTHER CON SERVICES	MIKE WOOD	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,000.00
9/24/14	14319	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	33.94
9/11/14	14085	NON-STATE EMP TRAVEL	MORGAN THOMPSON	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	344.70
9/22/14	14267	BOOKS	MORNING NEWS-CAROLINA PUBLISH	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	28.00
9/15/14	14149	OTHER CON SERVICES	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	211.76
9/24/14	14320	SUPPLIES	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	278.64
9/02/14	13810	OTHER CON SERVICES	MSI CONSTRUCTION INC	GENERAL	TECHNOLOGY-ACADEMIC	INSTRUCTION	5,671.00
9/02/14	13810	OTHER CON SERVICES	MSI CONSTRUCTION INC	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	5,000.00
9/02/14	13810	OTHER CON SERVICES	MSI CONSTRUCTION INC	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	4,500.00
9/02/14	13810	OTHER CON SERVICES	MSI CONSTRUCTION INC	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	15,000.00
9/11/14	14086	OTHER CON SERVICES	MUNDAY SCIENTIFIC INSTRUMENT	GENERAL	BIOLOGY	INSTRUCTION	700.00
9/02/14	13811	MARKETING	MUNDY COMMUNICATIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	2,000.00
9/04/14	13939	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	1,113.00
9/04/14	13939	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	130.00
9/15/14	14150	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	456.00
9/15/14	14150	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	456.00
9/15/14	14150	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	288.00
9/15/14	14150	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	276.00
9/18/14	14226	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	GOLF	STUDENT SERVICES	576.00
9/18/14	14226	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	1,407.00

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9/18/14	14226	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	96.00
9/18/14	14226	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	96.00
9/18/14	14226	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	473.00
9/24/14	14321	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	168.00
9/24/14	14321	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	192.00
9/22/14	14268	OTHER CON SERVICES	NANCY CROCKFORD	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	600.00
9/02/14	13812	OTHER CON SERVICES	NAT ASSOC SCHOOLS OF THEATRE	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	400.00
9/02/14	13813	TRAVEL - REGULAR	NAT'L ASSOC. OF SCHOOLS OF ART	GENERAL	FINE ARTS	INSTRUCTION	375.00
9/22/14	14269	PRESERVATION	NATL LIBRARY BINDERY OF GA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	762.95
9/15/14	14151	NON-STATE EMP TRAVEL	NCTE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	400.00
9/02/14	13814	OTHER CON SERVICES	NEFF RENTAL LLC	GENERAL	ATHLETICS	STUDENT SERVICES	315.68
9/02/14	13814	REPAIRS	NEFF RENTAL LLC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	315.69
9/24/14	14322	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	14,623.87
9/22/14	14270	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	MATHEMATICS	INSTRUCTION	43.35
9/15/14	14152	OTHER CON SERVICES	NRCCUA	GENERAL	ADMISSIONS	STUDENT SERVICES	2,499.66
9/02/14	13816	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	786.08
9/08/14	13969	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	816.00
9/15/14	14153	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	571.20
9/22/14	14272	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	772.48
9/11/14	14087	OCS-SPECIFIED PROJECT	ORKIN EXTERMINATING CO INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	40.00
9/11/14	14088	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	111.79
9/11/14	14088	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	205.59
9/18/14	14227	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	366.25
9/04/14	13941	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	645.00
9/15/14	14154	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	180.00

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9/24/14	14323	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	645.00
9/02/14	13817	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	203.28
9/02/14	13817	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	116.91
9/02/14	13817	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	25.00
9/11/14	14089	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	128.80
9/11/14	14089	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	219.52
9/11/14	14089	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	57.00
9/24/14	14324	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	72.80
9/24/14	14325	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	99.14
9/18/14	14228	OTHER CON SERVICES	PDRTA	GENERAL	STUDENT SERVICES	STUDENT SERVICES	9,000.00
9/24/14	14326	OTHER CON SERVICES	PEACH BELT CONFERENCE	GENERAL	ATHLETICS	STUDENT SERVICES	960.00
9/11/14	14090	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	4,176.36
9/11/14	14090	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	5,016.60
9/11/14	14091	OTHER CON SERVICES	PRECISION SIDEWALK SAFETY CORP	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	4,875.00
9/11/14	14092	OTHER CON SERVICES	PUBLISHING CONCEPTS INC	RESTRICTED	NURSING	INSTRUCTION	2,000.00
9/04/14	13942	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	186.48
9/15/14	14155	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	166.82
9/24/14	14327	NON-STATE EMP TRAVEL	QUEENS UNIVERSITY OF CHARLOTTE	GENERAL	TRACK - MEN	STUDENT SERVICES	200.00
9/24/14	14327	NON-STATE EMP TRAVEL	QUEENS UNIVERSITY OF CHARLOTTE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	200.00
9/15/14	14156	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	221.06
9/15/14	14156	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	17.68
9/15/14	14156	A/P - USE TAX	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENERAL	GENERAL	17.68-
9/15/14	14156	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	11.67
9/15/14	14156	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	.93
9/15/14	14156	A/P - USE TAX	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENERAL	GENERAL	.93-

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9/11/14	14093	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	250.00
9/22/14	14273	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	100.00
9/11/14	14094	OTHER CON SERVICES	RAY DELLINGER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	475.00
9/11/14	14094	OTHER CON SERVICES	RAY DELLINGER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	185.00
9/02/14	13818	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY OFFICERS	ACADEMIC SUPPORT	80.98
9/24/14	14328	OTHER CON SERVICES	RIVERS PLUMBING & ELECTRIC INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	610.00
9/24/14	14328	OTHER CON SERVICES	RIVERS PLUMBING & ELECTRIC INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13,448.24
9/11/14	14095	FUEL	ROBERTS ENERGY DISTRIBUTORS	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	779.25
9/11/14	14096	OTHER CON SERVICES	ROY WOOLEY	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	550.00
9/18/14	14229	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	98.56
9/24/14	14329	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	6.75
9/24/14	14329	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	63.07
9/24/14	14330	TRAVEL - REGULAR	SBAA	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	250.00
9/04/14	13944	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	98,960.25
9/04/14	13944	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,291.26
9/04/14	13944	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	115,759.63
9/04/14	13944	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,017.90
9/04/14	13944	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,330.88
9/04/14	13944	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16
9/04/14	13944	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,849.06
9/04/14	13944	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	82.04
9/04/14	13944	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	670.40
9/04/14	13944	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
9/04/14	13944	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,856.82
9/04/14	13944	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32

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9/04/14	13944	HEALTH INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	670.40
9/04/14	13944	DENTAL INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	23.44
9/04/14	13944	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	335.20
9/04/14	13944	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	11.72
9/04/14	13944	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	512.58
9/04/14	13944	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	11.72
9/11/14	347	POSTAGE	SC BUDGET AND CONTROL	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	51.75
9/04/14	13945	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	3,044.68
9/04/14	13945	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	150.00
9/04/14	13945	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	82.68-
9/04/14	13945	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	156.88
9/04/14	13945	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	118.80
9/04/14	13945	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	27.48
9/04/14	13945	A/P-USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	39.12
9/04/14	13945	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	5.60
9/04/14	13945	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	592.04
9/18/14	14230	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	36.00
9/18/14	14230	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	21.00
9/04/14	13946	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	4.00
9/08/14	13970	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	585.67
9/08/14	13970	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	92.99
9/15/14	14157	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	1,923.87
9/15/14	14157	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,137.25
9/15/14	14157	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,927.84
9/24/14	14331	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	2,086.95

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9/08/14	13971	SUPPLIES-PROJECT	SCHOFIELD HARDWARE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	65.12
9/18/14	14231	SUPPLIES	SCHOOL SPECIALITY	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	3,469.74
9/18/14	14232	TRAVEL - REGULAR	SCLA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	175.00
9/22/14	14274	TRAVEL - REGULAR	SCLA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	175.00
9/22/14	14274	TRAVEL - REGULAR	SCLA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	175.00
9/22/14	14274	TRAVEL - REGULAR	SCLA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	175.00
9/22/14	14274	TRAVEL - REGULAR	SCLA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	110.00
9/22/14	14274	TRAVEL - REGULAR	SCLA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	175.00
9/22/14	14274	TRAVEL - REGULAR	SCLA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	175.00
9/22/14	14274	TRAVEL - REGULAR	SCLA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	175.00
9/11/14	14098	OTHER CON SERVICES	SEJWAD III	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,330.88
9/11/14	14099	REPAIRS	SEVERANCE WELDING &	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	175.00
9/02/14	13819	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	196.78
9/02/14	13819	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	57.00
9/08/14	13972	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	101.92
9/08/14	13972	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	38.00
9/08/14	13972	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	237.72
9/15/14	14158	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	63.28
9/15/14	14158	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	111.74
9/15/14	14158	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	23.00
9/24/14	14332	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	304.08
9/24/14	14332	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	608.52
9/24/14	14332	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	132.00
9/11/14	14100	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	161.28
9/08/14	13973	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	7.00

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9/11/14	14101	SUPPLIES	FMU STUDENT	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	19.44
9/11/14	14102	TRAVEL - REGULAR	SLAVE DWELLING PROJECT INC	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	150.00
9/04/14	13947	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	823.25
9/04/14	13947	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	12.01
9/04/14	13947	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,028.16
9/04/14	13947	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	3,829.70
9/04/14	13947	BUSINESS MEALS & ENTERTNMT	SODEXO	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	123.14
9/08/14	13974	REMITTANCES TO OUTSOURCER	SODEXO	AUXILIARY	AUXILIARY	AUXILIARY	120,267.30
9/08/14	13974	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,024.38
9/11/14	14103	DEBIT PLAN	SODEXO	GENERAL	GENERAL	GENERAL	53,522.00
9/11/14	14103	PATRIOT BUCKS	SODEXO	GENERAL	GENERAL	GENERAL	10,381.00
9/11/14	14103	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	433.91
9/11/14	14103	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	75.60
9/11/14	14103	FOOD	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,082.65
9/11/14	14103	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	CAREER DEVELOPMENT	STUDENT SERVICES	171.20
9/11/14	14103	BUSINESS MEALS & ENTERTNMT	SODEXO	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	69.98
9/18/14	14233	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	14.04
9/18/14	14233	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	43.20
9/18/14	14233	ADMINISTRATIVE EXPENSE	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	9,435.51
9/18/14	14233	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	34.99
9/22/14	14275	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	816.48
9/22/14	14275	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,020.60
9/24/14	14333	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	121.50
9/24/14	14333	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	708.70
9/24/14	14333	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	249.48

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9/24/14	14333	BUSINESS MEALS & ENTERTNMT	SODEXO	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	55.48
9/18/14	14234	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	2,311.74
9/18/14	14234	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	840.03
9/18/14	14234	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	840.03
9/11/14	14104	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	1,687.50
9/11/14	14104	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	408.47
9/11/14	14104	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	82.18
9/11/14	14104	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	5,062.50
9/02/14	13820	OTHER CON SERVICES	STEVE ABBOTT	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	216.10
9/08/14	13975	OTHER CON SERVICES	STEVE ABBOTT	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	216.10
9/02/14	13821	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	70.00
9/08/14	13976	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	232.96
9/15/14	14159	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	231.36
9/22/14	14276	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	166.88
9/22/14	14276	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	172.48
9/22/14	14276	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	6.00
9/18/14	14235	OTHER CON SERVICES	STV INCORPORATED	GENERAL DESIGNATED	FACILITIES SUPPORT	PHYSICAL PLANT	22,896.10
9/18/14	14235	OTHER CON SERVICES	STV INCORPORATED	GENERAL DESIGNATED	FACILITIES SUPPORT	PHYSICAL PLANT	174.94
9/15/14	14160	ADVERTISING	SUMMERVILLE COMMUNICATIONS	GENERAL DESIGNATED	ENROLLMENT MARKETING	STUDENT SERVICES	1,108.44
9/02/14	13822	CONTRACT SERVICE-PRINTING	SUN SOLUTIONS	GENERAL	ADMISSIONS	STUDENT SERVICES	1,049.76
9/04/14	13948	CONTRACT SERV-TECHNOLOGY	SUNGARD AVAILABILITY SERVICES	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	5,388.00
9/24/14	14334	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	476.71
9/24/14	14334	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	797.89
9/24/14	14334	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	701.15
9/24/14	14334	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,740.21

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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9/24/14	14334	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,771.02
9/24/14	14335	OTHER CON SERVICES	SWANK MOTION PICTURES	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	626.67
9/08/14	13977	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	MCNAIR CENTER	PUBLIC SERVICE	99.00
9/18/14	14236	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	84.00
9/02/14	13823	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	232.96
9/02/14	13823	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	110.63
9/02/14	13823	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	32.00
9/24/14	14336	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	103.04
9/24/14	14336	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	179.27
9/24/14	14336	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	32.00
9/24/14	14336	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	12.00
9/11/14	14105	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	845.00
9/18/14	14237	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	450.00
9/22/14	14277	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	487.00
9/22/14	14277	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	306.00
9/22/14	14277	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	342.00
9/08/14	13978	ARTIST FEES & CONTRACTS	THE WAREHOUSE THEATRE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	2,000.00
9/11/14	14106	SUPPLIES	THORLABS INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,758.22
9/11/14	14106	SUPPLIES	THORLABS INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	220.66
9/11/14	14106	A/P - USE TAX	THORLABS INC	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	220.66-
9/15/14	14161	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	PUBLIC ACCESS CHANNEL 11	ACADEMIC SUPPORT	61.92
9/15/14	14161	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	11.65
9/15/14	14161	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	105.82
9/15/14	14161	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	66.93
9/15/14	14161	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,508.73

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/02/14	13824	ADVERTISING	TIME WARNER CABLE MEDIA SALES	RESTRICTED	ENROLLMENT MARKETING	STUDENT SERVICES	618.00
9/11/14	14107	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	47.23
9/02/14	13825	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	46.79
9/11/14	14108	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	38.88
9/18/14	14238	SUPPLIES-TECHNOLOGY	TROXELL COMMUNICATIONS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	12,532.82
9/11/14	14109	OTHER CON SERVICES	UNITED LASER	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	285.00
9/15/14	14162	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	132,386.19
9/24/14	14337	SUPPLIES	UNIV OF SC	GENERAL	CHEMISTRY	INSTRUCTION	150.00
9/18/14	14239	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,522.00
9/11/14	14110	CONTRACT SERV-TECHNOLOGY	US INTERNET CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	245.00
9/02/14	13826	POSTAGE	US POSTAL SERVICE/PITNEY BOWES	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	35,000.00
9/18/14	14240	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	2,738.50
9/22/14	14278	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,482.23
9/11/14	14111	FUEL	W H BRISTOW INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,869.11
9/22/14	14279	OTHER CON SERVICES	WAYNE PAVLISCHEK	GENERAL	SOCCER - MEN	STUDENT SERVICES	200.00
9/02/14	13827	ADVERTISING	WBTW NEWS 13	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	500.00
9/08/14	13979	OTHER CON SERVICES	WILLIAM E TOMES	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	1,200.00
9/22/14	14280	OTHER CON SERVICES	WILLIAM MCDOWELL	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	3,029.82
9/18/14	14241	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	130.53
9/18/14	14241	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	575.85
9/18/14	14241	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	12.50
9/18/14	14241	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	14.40
9/02/14	13828	OTHER CON SERVICES	WILLIAMS MIDDLE SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/22/14	14281	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	502.21
9/24/14	14338	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	650.36

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9/24/14	14338	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00