

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/15/15	21898	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
7/15/15	21899	DUES	AACTE ACCOUNTS RECEIVABLE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	3,450.00
7/15/15	21900	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,685.68
7/15/15	21900	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	75.00
7/15/15	21900	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,224.79
7/15/15	21900	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,975.87
7/15/15	21900	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,957.43
7/15/15	21900	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	682.80
7/15/15	21900	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,984.44
7/23/15	22023	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,340.03
7/23/15	22023	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,711.32
7/15/15	21901	OTHER CON SERVICES	ACEN	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	2,778.83
7/15/15	21902	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
7/15/15	21902	CONTRACT SERV-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
7/23/15	22024	TESTS	ACT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	105.00
7/29/15	22107	TESTS	ACT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	140.00
7/15/15	21903	CONTRACT SERV-TECHNOLOGY	ACTIVE NETWORK INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	65.29
7/27/15	22077	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	50.54
7/27/15	22077	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	31.09
7/29/15	22108	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	BIOLOGY	INSTRUCTION	7.78
7/29/15	22108	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	BIOLOGY	INSTRUCTION	8.04
7/27/15	22078	NON-STATE EMP TRAVEL	ALISA HOBGOOD	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	664.32
7/15/15	21904	SUPPLIES	ALL STAR SPORTS	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	2,365.90
7/20/15	21985	UNIFORMS	ALL STAR SPORTS	GENERAL	SOCCER - MEN	STUDENT SERVICES	1,866.24
7/29/15	22109	SUPPLIES	AMER TROPHY CO INC	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	237.60

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7/15/15	21905	DUES	AMERICAN ASSOCIATION OF	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	4,818.00
7/20/15	21986	DUES	AMERICAN COUNCIL ON EDUCATION	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	4,063.00
7/23/15	22025	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	24.44
7/15/15	21906	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	131.53
7/15/15	21907	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	104.00
7/20/15	21987	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	132.25
7/20/15	21987	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	1,025.45
7/20/15	21987	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	144.00
7/20/15	21987	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	239.70
7/20/15	21987	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	54.00
7/29/15	22110	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	111.37
7/29/15	22110	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	212.67
7/29/15	22110	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ORIENTATION	STUDENT SERVICES	763.73
7/29/15	22110	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ORIENTATION	STUDENT SERVICES	2,722.50
7/29/15	22110	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ORIENTATION	STUDENT SERVICES	759.22
7/29/15	22110	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ORIENTATION	STUDENT SERVICES	2,990.62
7/29/15	22110	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ORIENTATION	STUDENT SERVICES	721.05
7/29/15	22110	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ORIENTATION	STUDENT SERVICES	4,207.50
7/29/15	22110	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,978.90
7/20/15	21988	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	48.40
7/23/15	22026	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	42.48
7/23/15	22027	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,689.34
7/15/15	21908	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	76.68
7/23/15	22028	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,272.33
7/23/15	22029	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	872.47

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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7/23/15	44	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	166,835.46
7/20/15	21989	OTHER CON SERVICES	BCM-SET	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	3,770.46
7/20/15	21989	SUPPLIES	BCM-SET	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	13,966.56
7/15/15	21909	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	172.50
7/15/15	21909	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	407.60
7/15/15	21909	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	72.00
7/29/15	22111	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	291.53
7/29/15	22111	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	279.41
7/27/15	22079	EQUIPMENT	BRAIN VISION, LLC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	18,639.60
7/27/15	22079	EQUIPMENT	BRAIN VISION, LLC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	1,491.17
7/27/15	22079	A/P - USE TAX	BRAIN VISION, LLC	RESTRICTED	RESTRICTED	RESTRICTED	1,491.17-
7/20/15	21990	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	83.94
7/20/15	21990	EMPLOYEE FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	58.09
7/23/15	22030	EQUIPMENT	BRIDGEWAY SOLUTIONS INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	25,555.85
7/23/15	22030	EQUIPMENT	BRIDGEWAY SOLUTIONS INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	3,730.00
7/23/15	22030	EQUIPMENT	BRIDGEWAY SOLUTIONS INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	298.40
7/23/15	22030	A/P - USE TAX	BRIDGEWAY SOLUTIONS INC	RESTRICTED	RESTRICTED	RESTRICTED	298.40-
7/20/15	19129	OTHER CON SERVICES	BROCKINGTON ELEMENTARY	GENERAL	EDUCATION	INSTRUCTION	115.00-
7/23/15	22031	OTHER CON SERVICES	BROCKINGTON ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
7/15/15	21910	POSTAGE	BUDGET & CONTROL BOARD	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	28.05
7/15/15	21910	OTHER CON SERVICES	BUDGET & CONTROL BOARD	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,674.68
7/15/15	21911	OTHER CON SERVICES	BURRELLES INFORMATION SVCS LLC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	184.80
7/23/15	22032	TRAVEL - REGULAR	CACRAO	GENERAL	ADMISSIONS	STUDENT SERVICES	1,245.00
7/27/15	22080	SUPPLIES	CAROLINA PUBLISHING	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	169.91
7/27/15	22081	OTHER CON SERVICES	CAROLINA TREE CARE	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	5,406.00



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7/15/15	21912	EXP FOR PF-FIX EQUIP&SUPP	CAYCE COMPANY, INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	19,290.00
7/27/15	22082	SUPPLIES	CBM BASICS C/O KAESER &	GENERAL	ATHLETICS	STUDENT SERVICES	472.08
7/15/15	21913	OTHER CON SERVICES	CCN FINANCIAL SERVICES INC	GENERAL	CAREER DEVELOPMENT	STUDENT SERVICES	2,499.99
7/23/15	22033	CONTRACT SERV-TECHNOLOGY	CDW GOVERNMENT	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	10,420.11
7/29/15	22112	SUPPLIES	CHAMP EMBROID & SCREEN PRINT	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	129.39
7/23/15	22034	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	969.03
7/23/15	22034	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	201.00
7/23/15	22034	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,549.89
7/23/15	22034	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	15.54
7/15/15	21914	DUES	CHI ALPHA SIGMA/NCAHS	GENERAL	ATHLETICS	STUDENT SERVICES	75.00
7/15/15	21769	OTHER CON SERVICES	CHIPLEY PAVING COMPANY INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	21,405.64
7/15/15	21915	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	76.00
7/23/15	22035	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	126.00
7/23/15	22035	SUPPLIES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,363.90
7/23/15	22035	SUPPLIES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	109.11
7/23/15	22035	A/P - USE TAX	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	109.11-
7/20/15	21991	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	94.30
7/20/15	21991	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	7.00
7/29/15	22113	OTHER CON SERVICES	CLEMSON UNIV RESEARCH	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	3,000.00
7/29/15	22113	DATA PROCESSING SERVICES	CLEMSON UNIV RESEARCH	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	9,000.00
7/23/15	22036	OTHER CON SERVICES	CLINE BRANDT KOCHENOWER	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	2,500.00
7/15/15	21916	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	65.77
7/29/15	22114	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,567.05
7/15/15	21917	CONTRACT SERV-TECHNOLOGY	COMSYS INFO TECH SVCS LLC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	9,393.00
7/15/15	21918	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	11.00

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7/15/15	21918	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	92.44
7/15/15	21918	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	245.69
7/15/15	21918	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	45.10
7/15/15	21919	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	113.23
7/15/15	21919	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	55.60
7/20/15	21992	OTHER CON SERVICES	CREATIVE PRINTING INC	GENERAL	ORIENTATION	STUDENT SERVICES	308.35
7/20/15	21992	OTHER CON SERVICES	CREATIVE PRINTING INC	GENERAL	ORIENTATION	STUDENT SERVICES	24.67
7/20/15	21992	A/P - USE TAX	CREATIVE PRINTING INC	GENERAL	GENERAL	GENERAL	24.67-
7/20/15	21993	SUPPLIES	DADE PAPER & BAG CO	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,881.36
7/23/15	22037	OTHER CON SERVICES	DATA NETWORK SOLUTIONS INC	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	6,264.17
7/23/15	22038	OTHER CON SERVICES	DAVID B WALSH	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	2,488.00
7/15/15	21920	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	64.35
7/29/15	22115	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	420.90
7/29/15	22115	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	430.00
7/29/15	22115	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	622.15
7/29/15	22115	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	603.72
7/29/15	22115	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	153.00
7/29/15	22115	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	168.00
7/15/15	21921	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	66.20
7/15/15	21921	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	161.49
7/15/15	21921	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	20.88
7/23/15	22039	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	471.72
7/23/15	22040	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	164.00
7/15/15	21922	CONTRACT SERV-TECHNOLOGY	EDUCAUSE	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	40.00
7/15/15	21922	DUES	EDUCAUSE	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	1,655.00

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7/27/15	22083	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	689.87
7/23/15	22041	TRANSCRIPT FEE	EVAN GILLIARD	GENERAL	GENERAL	GENERAL	7.00
7/15/15	21923	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	41.14
7/15/15	21923	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	320.59
7/15/15	21923	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	12.92
7/23/15	22042	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	43.69
7/23/15	22042	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	133.06
7/23/15	22042	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	41.54
7/23/15	22042	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	23.47
7/23/15	22043	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	278.00
7/23/15	22043	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	537.70
7/23/15	22043	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	155.74
7/23/15	22043	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	3.41
7/23/15	22043	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	EDUCATION	INSTRUCTION	796.53
7/23/15	22043	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	6.90
7/23/15	22043	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	45.26
7/23/15	22043	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	91.48
7/23/15	22043	SUPPLIES	FHEG PATRIOT BOOKSTORE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	66.75
7/20/15	21994	INS NON-STATE	FIRST AGENCY, INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	864.00
7/15/15	21924	SUPPLIES	FISHER SCIENTIFIC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	259.15
7/15/15	21924	SUPPLIES	FISHER SCIENTIFIC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	263.52
7/15/15	21924	SUPPLIES	FISHER SCIENTIFIC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	509.69
7/15/15	21924	SUPPLIES	FISHER SCIENTIFIC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	299.84
7/23/15	22044	SUPPLIES	FISHER SCIENTIFIC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	40.06
7/23/15	22044	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	CHEMISTRY	INSTRUCTION	40.85



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7/23/15	22044	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	CHEMISTRY	INSTRUCTION	163.38
7/23/15	22044	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	CHEMISTRY	INSTRUCTION	189.83-
7/23/15	22044	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	CHEMISTRY	INSTRUCTION	189.83
7/23/15	22044	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	CHEMISTRY	INSTRUCTION	189.83
7/15/15	21925	OTHER CON SERVICES	FLORENCE LOCK AND KEY INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	75.00
7/15/15	21926	REMITTANCES-TICKET SALES	FMU EDUCATIONAL FOUNDATION	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	30,530.00
7/20/15	21995	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	112.55
7/15/15	21927	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	74.00
7/15/15	21927	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	124.00
7/15/15	21927	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	378.20
7/23/15	22045	SUPPLIES-TECHNOLOGY	GOVCONNECTION INC.	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	6,590.16
7/29/15	22117	OTHER CON SERVICES	GOVCONNECTION INC.	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	3,109.48
7/15/15	21928	OTHER CON SERVICES	GRANGER LANDSCAPES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	425.00
7/23/15	22046	OTHER CON SERVICES	GREATER FLORENCE CHAMBER	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	1,250.00
7/15/15	21929	ARTIST FEES & CONTRACTS	HARMONY ARTISTS, INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,850.00
7/15/15	21930	CONTRACT SERV-TECHNOLOGY	HELP/SYSTEMS-IL INC	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	930.00
7/15/15	21931	SUPPLIES	HERALD OFCE SPLY CO INC DILLON	GENERAL	EDUCATION	INSTRUCTION	216.58
7/15/15	21931	SUPPLIES	HERALD OFCE SPLY CO INC DILLON	GENERAL	FINE ARTS	INSTRUCTION	331.37
7/15/15	21931	SUPPLIES	HERALD OFCE SPLY CO INC DILLON	GENERAL DESIGNATED	EDUCATION	INSTRUCTION	1,640.37
7/15/15	21931	SUPPLIES	HERALD OFCE SPLY CO INC DILLON	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	182.36
7/15/15	21931	SUPPLIES	HERALD OFCE SPLY CO INC DILLON	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	579.90
7/27/15	22084	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	4.88
7/15/15	21932	SUPPLIES	HI TEC SIGNS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	86.39
7/23/15	22047	TRAVEL - REGULAR	HIGHER EDUCATION WEB	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	400.00
7/20/15	21996	NON-STATE EMP TRAVEL	HOLLY HINDAL	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	300.00

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7/29/15	22118	OTHER CON SERVICES	HUGHES PAINT CONTRACTOR	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	2,390.00
7/23/15	22048	SUPPLIES-TECHNOLOGY	IBM CORP	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	171.00
7/23/15	22048	SUPPLIES-TECHNOLOGY	IBM CORP	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	8,981.40
7/15/15	140	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	19,145.85
7/15/15	146	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	55,119.58
7/29/15	147	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	12,199.74
7/29/15	148	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	12,199.74
7/29/15	149	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	48,151.03-
7/29/15	149	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	80,753.67
7/29/15	149	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,659.03
7/29/15	149	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,377.63
7/29/15	149	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	338.89
7/29/15	149	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,230.20
7/29/15	149	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,511.26
7/29/15	149	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	91.80
7/29/15	149	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	349.26
7/29/15	149	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	341.70
7/29/15	149	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	30.60
7/29/15	149	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	22.94
7/29/15	149	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	44.37
7/29/15	149	SOCIAL SECURITY - STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	30.60
7/29/15	149	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	68.85
7/29/15	149	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	33.66
7/29/15	149	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	18.36
7/29/15	149	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	51.57



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7/29/15	149	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	21.42
7/29/15	149	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	122.27
7/29/15	149	SOC SEC - OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	82.16
7/29/15	149	SS OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	6.73
7/29/15	149	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	346.26
7/29/15	149	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	554.84
7/29/15	149	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	682.18
7/29/15	149	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	117.03
7/29/15	149	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	100.54
7/29/15	149	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	19.73
7/29/15	149	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	22.66
7/29/15	149	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	11.97
7/29/15	149	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	181.35
7/29/15	149	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	79.56
7/29/15	149	SOC SEC - OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	109.78
7/29/15	149	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	476.48
7/29/15	149	SS FAC	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	76.50
7/29/15	149	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	13.60
7/29/15	149	SS - FAC	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	611.43
7/29/15	149	SS OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	25.47
7/29/15	149	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	800.90
7/29/15	149	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	481.37
7/29/15	149	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	68.85
7/15/15	21933	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	307.97
7/15/15	21933	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	109.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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7/23/15	22049	DUES	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	294.00
7/20/15	21997	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	125.35
7/20/15	21998	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	92.00
7/20/15	21998	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
7/15/15	21934	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	104.00
7/27/15	22085	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	172.85
7/23/15	22050	DEBIT PLAN	FMU STUDENT	GENERAL	GENERAL	GENERAL	216.53
7/15/15	21935	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	59.80
7/15/15	21936	DUES	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	170.00
7/15/15	21775	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	1,088.00
7/15/15	21775	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	1,349.60
7/15/15	21775	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	169.00
7/15/15	21775	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	440.20
7/15/15	21775	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	131.64
7/20/15	21999	DEBIT PLAN	FMU STUDENT	GENERAL	GENERAL	GENERAL	196.68
7/20/15	22000	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	258.19
7/20/15	22000	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	144.00
7/20/15	22000	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	614.20
7/20/15	22000	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	225.00
7/27/15	22086	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	845.82
7/27/15	22086	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	66.00
7/15/15	21773	INS NON-STATE	KEENAN & SUGGS INC	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	8,125.00
7/15/15	21937	SUPPLIES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	163.35
7/15/15	21938	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	316.28
7/15/15	21938	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	304.78

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7/20/15	22001	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	331.22
7/20/15	22001	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	14.00
7/29/15	22119	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	48.00
7/29/15	22119	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	40.00
7/20/15	22002	CONTRACT SERV-TECHNOLOGY	LANSA INC	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	9,034.45
7/27/15	22087	NON-STATE EMP TRAVEL	LISA BECKSFORD	GENERAL	ACADEMIC SUPPT RECRUITING	ACADEMIC SUPPORT	193.83
7/20/15	22003	CONTRACT SERV-TECHNOLOGY	LYLES DATA SYSTEMS	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	4,158.00
7/15/15	21939	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	592.25
7/15/15	21939	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	258.64
7/23/15	22051	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	138.00
7/23/15	22051	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	159.99
7/20/15	22004	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	745.92
7/20/15	22004	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	121.00
7/20/15	22004	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	44.00
7/15/15	21940	OTHER CON SERVICES	MABRY ENGINEERING	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	840.00
7/15/15	21941	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	1,022.71
7/15/15	21942	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	104.00
7/15/15	21943	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,636.70
7/20/15	22005	OTHER CON SERVICES	MANYA L CHAPPELL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.00
7/20/15	22006	MATRICULATION FEE	MARTIN THOMAS	GENERAL	GENERAL	GENERAL	25.00
7/29/15	152	RETIREMENT-FACULTY	MASS MUTUAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,153.22
7/27/15	22088	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	345.00
7/27/15	22088	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,125.04
7/27/15	22088	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	192.00
7/27/15	22088	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	188.00



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7/27/15	22088	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	119.60
7/29/15	22120	OTHER CON SERVICES	MCGUIREWOODS LLP	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	7,500.00
7/23/15	22052	OTHER CON SERVICES	MELTWATER NEWS US INC.	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	1,375.00
7/15/15	21944	OTHER CON SERVICES	MERCER HEALTH AND BENEFITS	GENERAL	ATHLETICS	STUDENT SERVICES	192.00
7/23/15	22053	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	336.95
7/23/15	22053	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	568.32
7/23/15	22053	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	96.00
7/23/15	22053	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	35.00
7/23/15	22053	BUSINESS MEALS &ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	204.00
7/23/15	22053	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	176.81
7/27/15	22089	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	119.60
7/29/15	153	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,420.07
7/29/15	22121	SUPPLIES-PROJECT	MICHAEL W POSTON SR	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,850.00
7/29/15	22122	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	167.86
7/29/15	22122	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	210.00
7/15/15	21946	OTHER CON SERVICES	MYRTLE BEACH FIRE & SAFETY CO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	909.68
7/29/15	22123	DUES	NACDA MEMBERSHIP	GENERAL	ATHLETICS	STUDENT SERVICES	125.00
7/29/15	22123	DUES	NACDA MEMBERSHIP	GENERAL	ATHLETICS	STUDENT SERVICES	195.00
7/23/15	22054	DUES	NACWAA	GENERAL	BASEBALL	STUDENT SERVICES	200.00
7/15/15	21947	DUES	NASFAA	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	1,155.00
7/20/15	22007	DUES	NAT ASSOC SCHOOLS OF THEATRE	GENERAL	FINE ARTS	INSTRUCTION	1,319.00
7/20/15	22008	DUES	NAT'L ASSOC. OF SCHOOLS OF ART	GENERAL	FINE ARTS	INSTRUCTION	1,653.00
7/15/15	21948	OTHER CON SERVICES	NEFF RENTAL LLC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	619.27
7/27/15	22090	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	2,043.65
7/15/15	21949	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	126.50

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7/27/15	22091	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	66.80
7/23/15	22055	EXP RETIREMNT OF INDEBTNS	ONTARIO INVESTMENTS INC.	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	9,076.84
7/23/15	22055	EXP RETIREMNT OF INDEBTNS	ONTARIO INVESTMENTS INC.	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	3,857.39
7/23/15	22055	INT & EXEC FEES INDEBTNSS	ONTARIO INVESTMENTS INC.	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	2,186.54
7/23/15	22055	INT & EXEC FEES INDEBTNSS	ONTARIO INVESTMENTS INC.	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	575.56
7/15/15	21950	CONTRACT SERV-TECHNOLOGY	OPENLINK SOFTWARE INC	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	200.00
7/23/15	22056	OCS-SPECIFIED PROJECT	ORKIN EXTERMINATING CO INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	417.29
7/15/15	21951	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	170.20
7/15/15	21951	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	256.00
7/15/15	21951	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	55.00
7/15/15	21952	SUPPLIES	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	113.40
7/15/15	21952	MAINTENANCE SUPPLIES	PALMETTO GLASS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	127.50
7/29/15	22124	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	966.16
7/29/15	22124	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	966.16
7/15/15	21953	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	780.09
7/15/15	21954	OTHER CON SERVICES	PEACH BELT CONFERENCE	GENERAL	ATHLETICS	STUDENT SERVICES	818.00
7/15/15	21954	DUES	PEACH BELT CONFERENCE	GENERAL	ATHLETICS	STUDENT SERVICES	21,000.00
7/20/15	22009	SUPPLIES	PEACH BELT CONFERENCE	GENERAL	SOFTBALL	STUDENT SERVICES	91.96
7/29/15	22125	TESTS	PEARSON ASSESSMENTS	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	1,150.00
7/15/15	21955	DUES	PEE DEE EDUCATION CENTER	GENERAL	EDUCATION	INSTRUCTION	3,000.00
7/23/15	22057	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	106.94
7/15/15	21956	OTHER CON SERVICES	PRESTOSPORTS INC	GENERAL	ATHLETICS	STUDENT SERVICES	3,750.00
7/29/15	22126	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	199.00
7/29/15	22126	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	549.80
7/29/15	22126	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	733.96

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7/29/15	22126	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00
7/15/15	21957	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	772.80
7/15/15	21957	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	128.00
7/15/15	21957	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	90.00
7/29/15	22127	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	174.80
7/15/15	21958	SUPPLIES-PROJECT	ROSE TALBERT PAINT CO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,237.50
7/27/15	22092	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	718.68
7/27/15	22092	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	105.00
7/27/15	22092	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	90.00
7/15/15	21959	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	664.93
7/15/15	21959	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	97.17
7/15/15	21959	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	132.25
7/15/15	21959	EMPLOYEE FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	23.75
7/15/15	21960	OTHER CON SERVICES	S&ME INC	GENERAL	ASBESTOS	PHYSICAL PLANT	1,156.00
7/15/15	21961	DUES	SAC- REG & ADMISSION OFFICERS	GENERAL	REGISTRAR	STUDENT SERVICES	100.00
7/15/15	21962	OTHER CON SERVICES	SACS-COC	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	715.47
7/15/15	21964	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	762.20
7/15/15	21964	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	155.00
7/27/15	22093	OTHER CON SERVICES	SAN DIEGO ST UNIV RESRCH FOUND	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	975.00
7/20/15	22010	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	5,924.84
7/20/15	22010	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	190.22
7/20/15	22010	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	8.06
7/20/15	22010	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	41.57
7/20/15	22010	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	23.62
7/20/15	22010	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	472.84

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT



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7/20/15	22010	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	5.31-
7/20/15	22010	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2.10
7/20/15	22010	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	262.86
7/20/15	22010	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	17.50
7/20/15	22010	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	40.47-
7/20/15	22010	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	126.57
7/20/15	22010	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	14.21-
7/20/15	22010	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	10.06-
7/20/15	22010	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	157.03
7/20/15	22010	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	69.06
7/20/15	22010	A/P-USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	6.67
7/20/15	22010	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	13.64
7/20/15	22010	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	86.32
7/20/15	22010	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	78.01
7/20/15	22010	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	5.37
7/20/15	22010	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	162.45
7/20/15	22010	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	81.84
7/20/15	22010	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	348.80
7/20/15	22010	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	1.95
7/20/15	22010	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	119.92
7/20/15	22010	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	11.89
7/20/15	22010	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	253.00
7/20/15	22010	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	67.69
7/20/15	22010	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	10.50
7/20/15	22010	A/P - USE TAX	SC DEPT OF REVENUE	CAPITAL & DEBT	CAPITAL & DEBT	CAPITAL & DEBT	169.50-

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7/20/15	22011	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	53.00
7/23/15	22058	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	637.84
7/23/15	22058	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	19.70
7/27/15	22094	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	1,553.62
7/15/15	21772	HEALTH INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	107,109.29
7/15/15	21774	HEALTH INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	237,412.06
7/15/15	21772	DENTAL INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,398.69
7/15/15	21774	DENTAL INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	5,695.92
7/15/15	21772	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	118,802.09
7/15/15	21772	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,947.58
7/15/15	21772	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	696.16
7/15/15	21772	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
7/15/15	21772	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,468.82
7/15/15	21772	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	696.16
7/15/15	21772	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	82.04
7/15/15	21772	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
7/15/15	21772	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,759.04
7/15/15	21772	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32
7/15/15	21772	HEALTH INSURANCE-OTHER	SC PEBA	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	348.08
7/15/15	21772	DENTAL INSURANCE-OTHER	SC PEBA	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	11.72
7/15/15	21772	HEALTH INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	696.16
7/15/15	21772	DENTAL INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	23.44
7/15/15	21772	HEALTH FAC	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	826.06
7/15/15	21772	DENTAL FACULTY	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	11.72
7/15/15	21772	HEALTH-FAC	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	279.33

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7/15/15	21772	DENTAL-FAC	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	9.77
7/29/15	22128	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	38,365.79
7/29/15	22128	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	41,642.54
7/29/15	22128	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	143,945.74
7/29/15	22128	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	10,103.67
7/29/15	22128	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,179.82
7/29/15	22128	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	761.68
7/29/15	22128	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,635.68
7/29/15	22128	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,001.27
7/29/15	22128	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	761.79
7/29/15	22128	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	732.09
7/29/15	22128	STATE RETIREMENT - STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	65.56
7/29/15	22128	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	801.02
7/29/15	22128	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	615.80
7/29/15	22128	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	250.77
7/29/15	22128	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	48.56
7/29/15	22128	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	7.53
7/29/15	22128	RETIREMENT - OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	235.20
7/29/15	22128	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,063.17
7/29/15	22128	RET FAC	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	163.90
7/29/15	22128	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	29.15
7/29/15	22128	RET FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	1,309.98
7/29/15	22128	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,753.24
7/29/15	22128	FACULTY - RETIREMENT	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	1,050.94
7/27/15	22095	TRAVEL - REGULAR	SC STATE LIBRARY	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	10.00



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7/15/15	21965	SUPPLIES-PROJECT	SCHOFIELD HARDWARE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	178.46
7/20/15	29166	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	1,186.32-
7/15/15	21966	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	450.32
7/15/15	21966	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	736.00
7/20/15	22012	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	407.50
7/20/15	22012	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	736.00
7/20/15	22013	DUES	SETC	GENERAL	FINE ARTS	INSTRUCTION	77.00
7/15/15	21967	SUPPLIES	SHERWIN WILLIAMS CO	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	145.80
7/20/15	22015	SUPPLIES-PROJECT	SHERWIN WILLIAMS CO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,468.80
7/20/15	22015	SUPPLIES-PROJECT	SHERWIN WILLIAMS CO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	985.50
7/15/15	21968	SUPPLIES-TECHNOLOGY	SHI INTERNATIONAL CORP	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	3,162.80
7/15/15	21968	SUPPLIES	SHI INTERNATIONAL CORP	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	260.64
7/20/15	22016	SUPPLIES	SHI INTERNATIONAL CORP	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	160.80
7/23/15	22059	SUPPLIES-TECHNOLOGY	SHI INTERNATIONAL CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	2,939.25
7/23/15	22059	SUPPLIES-TECHNOLOGY	SHI INTERNATIONAL CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,077.16
7/23/15	22060	OTHER CON SERVICES	SHRED-IT USA	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	33.95
7/23/15	22060	OTHER CON SERVICES	SHRED-IT USA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	33.94
7/15/15	21969	SUPPLIES	SINCLAIR INC	GENERAL	BIOLOGY	INSTRUCTION	133.62
7/23/15	22061	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	876.96
7/23/15	22062	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	1,687.50
7/23/15	22062	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	43.07
7/23/15	22062	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	286.05
7/23/15	22062	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	5,062.50
7/23/15	22063	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	200.86
7/15/15	21770	WORKERS COMP-STAFF	STATE ACCIDENT FUND	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	278,532.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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7/29/15	22129	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	35.00
7/29/15	22129	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	70.00
7/29/15	22129	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	5.00
7/29/15	22129	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	5.00
7/29/15	22129	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	20.00
7/15/15	21970	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	216.53
7/15/15	21970	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	84.40
7/20/15	22017	OTHER CON SERVICES	STEPHEN BANISTER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	93.75
7/15/15	21971	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	191.47
7/15/15	21971	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	99.06
7/15/15	21971	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	157.55
7/27/15	22096	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	132.25
7/27/15	22096	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	39.00
7/27/15	22096	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	106.00
7/29/15	22130	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	142.60
7/15/15	21972	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	193.78
7/15/15	21973	OTHER CON SERVICES	STV INCORPORATED	GENERAL DESIGNATED	FACILITIES SUPPORT	PHYSICAL PLANT	2,315.48
7/15/15	21973	OTHER CON SERVICES	STV INCORPORATED	GENERAL DESIGNATED	FACILITIES SUPPORT	PHYSICAL PLANT	186.59
7/29/15	22131	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	104.89
7/29/15	22131	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	709.51
7/29/15	22131	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	39.36
7/29/15	22131	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	140.92
7/29/15	22131	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	15.00
7/29/15	22131	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	107.89
7/29/15	22132	SUPPLIES	SWEETWATER SOUND INC	RESTRICTED	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	14,438.61

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7/29/15	22132	SUPPLIES	SWEETWATER SOUND INC	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	1,155.09
7/29/15	22132	A/P - USE TAX	SWEETWATER SOUND INC	RESTRICTED	RESTRICTED	RESTRICTED	1,155.09-
7/23/15	22064	CONTRACT SERV-TECHNOLOGY	SYNERGISTIC ONLINE SOLUTIONS	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	2,425.00
7/27/15	22097	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	105.80
7/27/15	22097	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	7.00
7/23/15	22065	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	211.60
7/23/15	22065	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	136.39
7/23/15	22065	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	37.00
7/23/15	22066	TESTS	TECHNOLOGY SOLUTIONS OF	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	1,609.56
7/20/15	22018	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	772.80
7/20/15	22018	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	112.00
7/23/15	22067	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	66.67
7/23/15	22067	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
7/23/15	22067	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
7/23/15	22067	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	346.67
7/29/15	22133	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	656.00
7/29/15	22133	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	389.00
7/29/15	22133	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	341.00
7/15/15	21974	ARTIST FEES & CONTRACTS	THEATRE IV	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,075.00
7/15/15	21975	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	519.22
7/29/15	22134	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	333.50
7/23/15	22068	OTHER CON SERVICES	THOMSON REUTERS (LEGAL) INC	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	557.87
7/29/15	22135	OCS-SPECIFIED PROJECT	THYSSEN KRUPP ELEVATOR CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,585.74
7/29/15	150	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	10,280.74
7/23/15	22069	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	11.65

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7/23/15	22069	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	110.32
7/23/15	22069	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	68.95
7/23/15	22069	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,983.10
7/29/15	22136	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	694.60
7/29/15	22136	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	137.00
7/29/15	22137	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.12
7/15/15	21977	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	407.98
7/15/15	21977	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	751.50
7/15/15	21978	ADVERTISING	TRINITY BAPTIST CHURCH	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	150.00
7/23/15	22070	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
7/23/15	22070	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
7/23/15	22070	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
7/29/15	22138	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
7/15/15	21979	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	160,099.06
7/15/15	21979	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	4,700.00
7/27/15	22098	OTHER CON SERVICES	UNIV OF SC	GENERAL	BIOLOGY	INSTRUCTION	250.00
7/23/15	22071	DUES	US TRACK COACHES ASSOC	GENERAL	TRACK - MEN	STUDENT SERVICES	250.00
7/23/15	22071	DUES	US TRACK COACHES ASSOC	GENERAL	TRACK - WOMEN	STUDENT SERVICES	250.00
7/29/15	151	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,451.33
7/23/15	22072	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,730.26
7/15/15	21980	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	103.20
7/20/15	22019	OTHER CON SERVICES	VIS CONSULTANTS, INC.	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	4,550.00
7/23/15	22073	FUEL	W H BRISTOW INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,453.92
7/20/15	22020	OCS-SPECIFIED PROJECT	WASTE MANAGEMENT OF SC, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,771.82
7/15/15	21981	OTHER CON SERVICES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	180.60

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7/15/15	21981	OTHER CON SERVICES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	106.88
7/15/15	21981	SUPPLIES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	82.82
7/27/15	22099	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	427.12
7/27/15	22099	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	576.04
7/27/15	22099	SUPPLIES	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	139.37
7/15/15	21982	SUPPLIES	WILCOX OFFICE MART INC	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	7,848.90
7/29/15	5	TRAVEL - REGULAR	WILDSMACO WILDLIFE SANCTUARY	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	769.79
7/29/15	5	NON-STATE EMP TRAVEL	WILDSMACO WILDLIFE SANCTUARY	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	4,423.36
7/15/15	21983	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	147.86
7/15/15	21983	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	133.24
7/15/15	21983	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	66.62
7/15/15	21983	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	68.66
7/23/15	22074	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	42.42
7/23/15	22075	OTHER CON SERVICES	XEROX CORPORATION	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	1,341.14
7/23/15	22076	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	661.08
7/23/15	22076	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00
7/15/15	21984	OTHER CON SERVICES	3M LIBRARY SYSTEMS-CONTRACTS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,406.00