

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/06/17	42396	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
4/20/17	42647	OTHER CON SERVICES	AARON SEAY	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	515.00
4/03/17	42317	NON-STATE EMP TRV-CONTRCT	ACADEMY BUS, LLC	GENERAL	BASEBALL	STUDENT SERVICES	3,225.00
4/10/17	42465	NON-STATE EMP TRV-CONTRCT	ACADEMY BUS, LLC	GENERAL	BASEBALL	STUDENT SERVICES	3,225.00
4/10/17	42465	NON-STATE EMP TRV-CONTRCT	ACADEMY BUS, LLC	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	4,215.00
4/17/17	42584	NON-STATE EMP TRV-CONTRCT	ACADEMY BUS, LLC	GENERAL	SOFTBALL	STUDENT SERVICES	3,375.00
4/20/17	42648	NON-STATE EMP TRV-CONTRCT	ACADEMY BUS, LLC	GENERAL	BASEBALL	STUDENT SERVICES	2,435.00
4/20/17	42648	NON-STATE EMP TRV-CONTRCT	ACADEMY BUS, LLC	GENERAL	SOFTBALL	STUDENT SERVICES	3,985.00
4/03/17	42318	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,611.75
4/10/17	42466	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,315.87
4/17/17	42585	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,549.16
4/24/17	42714	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,967.37
4/13/17	42513	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
4/13/17	42513	OCS-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
4/17/17	42586	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	595.00
4/17/17	42586	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	346.00
4/06/17	42397	OTHER CON SERVICES	AIKENS ENTERPRISE LLC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	500.00
4/13/17	42514	OTHER CON SERVICES	ALBERT SPERATH	GENERAL	FINE ARTS	INSTRUCTION	150.00
4/13/17	42515	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	411.28
4/13/17	42515	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	396.12
4/13/17	42515	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	95.00
4/13/17	42515	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	76.71
4/13/17	42516	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	60.00
4/13/17	42516	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	208.66
4/13/17	42516	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	699.60

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



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4/13/17	42516	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	107.00
4/13/17	42516	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	60.00
4/20/17	42649	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACADEMIC ADVISING & RETEN	INSTRUCTION	362.60
4/20/17	42649	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACADEMIC ADVISING & RETEN	INSTRUCTION	337.50
4/20/17	42649	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACADEMIC ADVISING & RETEN	INSTRUCTION	121.00
4/20/17	42649	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACADEMIC ADVISING & RETEN	INSTRUCTION	25.00
4/06/17	42398	OTHER CON SERVICES	ALLEN JOHNSON	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	250.00
4/13/17	42517	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	311.40
4/17/17	42587	SUPPLIES	AMER TROPHY CO INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	273.78
4/24/17	42715	OTHER CON SERVICES	AMER TROPHY CO INC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	32.00
4/27/17	42761	DUES	AMERICAN COUNCIL ON EDUCATION	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	4,269.00
4/24/17	42716	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	25.49
4/06/17	42399	OTHER CON SERVICES	ANDREW MATTHEWS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	250.00
4/03/17	42319	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	133.75
4/03/17	42319	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	9.00
4/10/17	42467	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	50.00
4/13/17	42467	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	50.00
4/10/17	42468	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	HONORS PROGRAM	INSTRUCTION	48.00
4/13/17	42519	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	50.00
4/03/17	42320	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	823.90
4/06/17	42402	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	1,446.51
4/06/17	42402	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	3,419.72
4/06/17	42402	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	46,625.63
4/06/17	42402	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,180.63
4/06/17	42402	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,180.63

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/06/17	42402	ADMINISTRATIVE EXPENSE	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	10,784.04
4/06/17	42402	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	847.00
4/13/17	42520	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	EDUCATION	INSTRUCTION	58.75
4/13/17	42520	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	MATHEMATICS	INSTRUCTION	335.13
4/13/17	42520	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	MATHEMATICS	INSTRUCTION	531.85
4/13/17	42520	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ACADEMIC ADVISING & RETEN	INSTRUCTION	124.74
4/13/17	42520	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	OTHER INSTRUCTION	INSTRUCTION	157.11
4/13/17	42520	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	GENDER AWARENSS ISSUES WK	PUBLIC SERVICE	157.33
4/13/17	42520	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	GENDER AWARENSS ISSUES WK	PUBLIC SERVICE	157.33
4/13/17	42520	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	204.27
4/13/17	42520	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	149.80
4/13/17	42520	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	582.53
4/13/17	42520	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	543.68
4/13/17	42520	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	237.46
4/13/17	42520	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	2,486.83
4/13/17	42520	ATHL RECRUIT FUNCTN, EVNTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	20.99
4/13/17	42520	ATHL RECRUIT FUNCTN, EVNTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	20.99
4/13/17	42520	ATHL RECRUIT FUNCTN, EVNTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	7.70
4/13/17	42520	BUSINESS MEALS & ENTERNTMT	ARAMARK SERVICES INC	RESTRICTED	EDUCATION	INSTRUCTION	204.14
4/17/17	42588	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	31,708.85
4/17/17	42588	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,344.29
4/17/17	42588	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,344.29-
4/17/17	42588	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	847.00
4/20/17	42650	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	1,175.07
4/20/17	42650	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	1,082.22

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



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4/20/17	42650	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	3,105.44
4/20/17	42650	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	3,517.91
4/27/17	42762	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	981.01
4/27/17	42762	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	2,973.55
4/27/17	42762	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	BIOLOGY	INSTRUCTION	124.29
4/27/17	42762	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	151.35
4/27/17	42762	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	EDUCATION	INSTRUCTION	145.53
4/27/17	42762	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	MASS COMMUNICATION	INSTRUCTION	771.93
4/27/17	42762	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NURSING	INSTRUCTION	48.33
4/27/17	42762	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	2,366.32
4/27/17	42762	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	GENDER AWARENSS ISSUES WK	PUBLIC SERVICE	428.40
4/27/17	42762	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	SCIENCE FAIR	PUBLIC SERVICE	356.53
4/27/17	42762	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	434.48
4/27/17	42762	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	741.68
4/27/17	42762	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	1,196.80
4/27/17	42762	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	2,604.39
4/27/17	42762	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	5,005.55
4/27/17	42762	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	417.78
4/27/17	42762	ATHL RECRUIT FUNCTN, EVNTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	31.48
4/27/17	42762	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	215.38
4/27/17	42762	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	36.01
4/27/17	42762	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	138.91
4/27/17	42762	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	483.12
4/27/17	42762	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	RESTRICTED	BUSINESS ADMIN, ECON & CS	INSTRUCTION	608.71
4/13/17	42521	OTHER CON SERVICES	ARS MARKETING	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	74.18

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/13/17	42521	SUPPLIES	ARS MARKETING	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,123.20
4/06/17	42403	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,680.00
4/10/17	42469	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	360.00
4/10/17	42469	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,110.00
4/27/17	42763	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	360.00
4/06/17	42404	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	882.80
4/24/17	42717	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	840.00
4/13/17	42522	TRAVEL - REGULAR	ASSOC ON HIGHER EDU/DISABILITY	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	100.00
4/27/17	42765	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	41.37
4/24/17	42718	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,538.93
4/13/17	42523	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	465.78
4/24/17	42719	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	900.92
4/06/17	65	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	116,631.10
4/10/17	42470	TRAVEL - RECRUITING	BELMONT ABBEY COLLEGE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	168.94
4/06/17	42405	ADVERTISING-POSITIONS	BH MEDIA GROUP INC	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	452.93
4/06/17	42405	ADVERTISING-POSITIONS	BH MEDIA GROUP INC	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	30.19
4/06/17	42405	ADVERTISING-POSITIONS	BH MEDIA GROUP INC	GENERAL	INSTITUTIONAL RECRUITING	INSTITUTIONAL SUPPORT	60.38
4/20/17	42651	OTHER CON SERVICES	BOILER SAFETY PROGRAM	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	25.00
4/06/17	42406	SUPPLIES	BRAME SPECIALTY COMPANY, INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,481.22
4/06/17	42406	SUPPLIES	BRAME SPECIALTY COMPANY, INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	797.58
4/03/17	42321	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	123.34
4/03/17	42321	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	914.96
4/03/17	42322	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	88.81
4/03/17	42322	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	99.79
4/03/17	42322	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	26.00

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



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4/24/17	42721	OTHER CON SERVICES	BROWN MEMORIALS V, LLC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	4,000.00
4/20/17	42652	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	90.52
4/20/17	42653	SUPPLIES	BURRELLES INFORMATION SVCS LLC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	211.32
4/20/17	42654	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	158.57
4/17/17	42589	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	129.46
4/17/17	42589	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
4/17/17	42589	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
4/06/17	42408	N/R-LOAN PRIN COLLECTED	CANDICE POSTON FLOYD	RESTRICTED	RESTRICTED	RESTRICTED	994.00
4/06/17	42409	OTHER CON SERVICES	CAROL HILL	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	300.00
4/13/17	42524	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	8,000.00
4/27/17	42766	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	149.80
4/27/17	42766	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	7.00
4/27/17	42766	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	100.00
4/24/17	42722	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR ADMINISTRATION	INSTITUTIONAL SUPPORT	188.32
4/24/17	42722	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	81.32
4/13/17	42525	OTHER CON SERVICES	CEMCO SYSTEMS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,368.75
4/13/17	42525	SUPPLIES	CEMCO SYSTEMS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,215.00
4/13/17	42525	SUPPLIES	CEMCO SYSTEMS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	97.20
4/13/17	42525	A/P - USE TAX	CEMCO SYSTEMS INC	GENERAL	GENERAL	GENERAL	97.20
4/06/17	42410	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	315.65
4/06/17	42410	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	36.39
4/27/17	42767	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	315.65
4/27/17	42767	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	12.30
4/06/17	42411	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	65.05
4/06/17	42411	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	190.78

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



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4/13/17	42526	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ARCH	PUBLIC SERVICE	138.00
4/13/17	42526	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ARCH	PUBLIC SERVICE	161.00
4/13/17	42526	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ARCH	PUBLIC SERVICE	161.00
4/06/17	42412	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	588.00
4/27/17	42768	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	176.43
4/27/17	42768	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	114.00
4/27/17	42768	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	10.00
4/27/17	42768	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	125.00
4/20/17	42527	SUPPLIES	CHRONICLE OF HIGHER ED	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	6.48
4/20/17	42527	SUPPLIES	CHRONICLE OF HIGHER ED	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	6.48
4/13/17	42527	SUPPLIES	CHRONICLE OF HIGHER EDUCATION	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	81.00
4/10/17	42471	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	111.28
4/06/17	42413	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	78.74
4/06/17	42413	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
4/06/17	42413	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	355.37
4/06/17	42413	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	29.05
4/06/17	42413	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	399.43
4/06/17	42413	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
4/06/17	42413	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,740.18
4/13/17	42528	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	501.98
4/13/17	42528	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17.00
4/13/17	42528	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	11,687.30
4/13/17	42528	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	170.00
4/13/17	42528	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	14,122.36
4/20/17	42656	OTHER CON SERVICES	CLINE BRANDT KOCHENOWER	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	10,000.00

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/10/17	42472	SUPPLIES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	311.36
4/27/17	42769	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	10,583.05
4/10/17	42473	OTHER CON SERVICES	COLLEGE OF CHARLESTON	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	2,300.00
4/17/17	42590	ADVERTISING	COMCAST SPOTLIGHT-CHARLESTON	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	800.00
4/17/17	42591	ADVERTISING	COMMUNITY BROADCASTERS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	250.00
4/17/17	42591	MARKETING	COMMUNITY BROADCASTERS LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	250.00
4/27/17	42770	OTHER CON SERVICES	CONDUENT EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	605.93
4/27/17	42770	OTHER CON SERVICES	CONDUENT EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00
4/27/17	42770	OTHER CON SERVICES	CONDUENT EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1.37
4/24/17	42723	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	6.60
4/24/17	42723	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	11.00
4/24/17	42723	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	11.00
4/24/17	42723	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1,100.00
4/24/17	42724	DUES	COUNCIL FOR HIGHER EDUCATION	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	1,800.00
4/03/17	42324	OTHER CON SERVICES	CRAIG MCGILVREY	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	100.00
4/06/17	42414	FIREARMS & ARMS SUPPLIES	CRAIG'S FIREARM SUPPLY, INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	908.77
4/03/17	42325	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	132.89
4/03/17	42325	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	14.00
4/20/17	42657	SUPPLIES	DADE PAPER & BAG CO	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,853.28
4/20/17	42657	SUPPLIES	DADE PAPER & BAG CO	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	648.00
4/03/17	42326	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	313.51
4/03/17	42326	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	119.42
4/03/17	42326	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	64.00
4/06/17	42415	FIREARMS & ARMS SUPPLIES	DANA SAFETY SUPPLY	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	394.07
4/13/17	42529	TRAVEL - REGULAR	DARLINGTON CHAMBER OF COMMERCE	GENERAL	CAREER DEVELOPMENT	STUDENT SERVICES	30.00



# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/10/17	42474	OCS-TECHNOLOGY	DATA NETWORK SOLUTIONS INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	889.00
4/24/17	42725	OCS-TECHNOLOGY	DATA NETWORK SOLUTIONS INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	18,425.00
4/06/17	42416	THEATRE SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	108.00
4/27/17	42771	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	893.43
4/27/17	42771	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	400.72
4/27/17	42771	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	501.88
4/06/17	42417	OTHER CON SERVICES	DEPT OF ADMINISTRATION	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,066.46
4/24/17	42726	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	3,634.65
4/27/17	42772	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	688.55
4/26/17	38498	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	33.89
4/26/17	38498	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	96.00-
4/26/17	38498	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	62.11
4/10/17	42475	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACADEMIC ADVISING & RETEN	INSTRUCTION	362.60
4/10/17	42475	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACADEMIC ADVISING & RETEN	INSTRUCTION	337.50
4/10/17	42475	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACADEMIC ADVISING & RETEN	INSTRUCTION	121.00
4/10/17	42475	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACADEMIC ADVISING & RETEN	INSTRUCTION	50.00
4/03/17	42327	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	39.85
4/03/17	42327	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	120.00
4/03/17	42327	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	620.25
4/03/17	42327	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	87.00
4/03/17	42327	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	240.20
4/03/17	42327	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	58.00
4/13/17	42197	OTHER CON SERVICES	DIVERSIFIED ENV INFO SVC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	15.00-
4/13/17	42530	OTHER CON SERVICES	DIVERSIFIED RECYCLING	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	15.00
4/27/17	42773	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/13/17	42531	OTHER CON SERVICES	DRAMATISTS PLAY SERVICE INC	GENERAL	FINE ARTS	INSTRUCTION	240.00
4/13/17	42531	OTHER CON SERVICES	DRAMATISTS PLAY SERVICE INC	GENERAL	FINE ARTS	INSTRUCTION	300.00
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,629.48
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	82.69
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	213.66
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,056.42
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	400.74
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	64.38
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	61.07
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,999.31
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,417.68
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,781.70
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,020.88
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	18,692.08
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,412.03
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	57,684.16
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	575.77
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	461.50
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	486.38
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	14.23
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	189.91
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,207.15
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	6,069.47
4/10/17	42477	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	778.31
4/10/17	42477	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	12.74

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/10/17	42477	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	577.03
4/10/17	42477	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,871.43
4/10/17	42477	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	23,613.90
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,424.86
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	109.39
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,765.03
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,023.36
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,373.50
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,138.06
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,939.18
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,129.99
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,044.94
4/10/17	42476	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,831.73
4/13/17	42532	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	47.63
4/20/17	42658	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	11,215.62
4/27/17	42774	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	10,202.12
4/27/17	42774	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	177.88
4/27/17	42774	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,658.31
4/13/17	42512	OTHER CON SERVICES	DWIGHT F PATTERSON III	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	250.00
4/17/17	42593	CONTRACT SERV-TECHNOLOGY	ELLUCIAN COMPANY LP	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	23,370.00
4/17/17	42593	OTHER CON SERVICES	ELLUCIAN COMPANY LP	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	5,792.03
4/17/17	42593	OCS-SPECIFIED PROJECT	ELLUCIAN COMPANY LP	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	42,339.99
4/17/17	42593	OCS-SPECIFIED PROJECT	ELLUCIAN COMPANY LP	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	42,339.99
4/17/17	42594	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	192.88
4/17/17	42594	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	232.73

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/03/17	42328	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,952.78
4/06/17	42418	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	503.11
4/20/17	42659	OTHER CON SERVICES	ERIC COLEMAN	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	80.00
4/13/17	42533	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	REGISTRAR	STUDENT SERVICES	187.26
4/13/17	42533	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	REGISTRAR	STUDENT SERVICES	426.38
4/13/17	42533	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	REGISTRAR	STUDENT SERVICES	51.00
4/03/17	42329	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	512.16
4/03/17	42329	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	73.00
4/03/17	42329	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	335.10
4/03/17	42329	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	105.00
4/17/17	42595	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	45.16
4/27/17	42775	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	37.71
4/06/17	42419	OCS-TECHNOLOGY	FELLOWSHIP ONE	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	67.82
4/24/17	42728	DEBIT PLAN	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	1,100.24
4/13/17	42534	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BIOLOGY	INSTRUCTION	8.60
4/13/17	42534	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CHEMISTRY	INSTRUCTION	70.84
4/13/17	42534	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MATHEMATICS	INSTRUCTION	8.55
4/13/17	42534	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MASS COMMUNICATION	INSTRUCTION	35.38
4/13/17	42534	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	NURSING	INSTRUCTION	37.89
4/13/17	42534	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	28.83
4/13/17	42534	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	115.86
4/13/17	42534	OTHER CON SERVICES	FHEG PATRIOT BOOKSTORE	GENERAL	SCIENCE FAIR	PUBLIC SERVICE	8.19
4/13/17	42534	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	REGISTRAR	STUDENT SERVICES	63.67
4/13/17	42534	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	11.22
4/13/17	42534	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	65.32

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/13/17	42534	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	3.34
4/13/17	42534	SUPPLIES	FHEG PATRIOT BOOKSTORE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	5.17
4/03/17	42330	REMITTANCES-TICKET SALES	FLORENCE SYMPHONY ORCHESTRA	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2,775.00
4/06/17	42420	REVENUE REDUCTION	FMU DEVELOPMENT FOUNDATION	AUXILIARY	AUXILIARY	AUXILIARY	263,456.61
4/13/17	42535	REMITTANCES-TICKET SALES	FMU EDUCATIONAL FOUNDATION	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	13,746.00
4/13/17	42536	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	159.96
4/13/17	42536	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	12.00
4/24/17	42729	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	357.89
4/24/17	42729	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	21.00
4/24/17	42730	OTHER CON SERVICES	FRED SALLEY JR	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	315.00
4/24/17	42731	SUPPLIES-TECHNOLOGY	FRONTLINE SYSTEMS, INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	4,500.00
4/17/17	42596	SUBSCRIPTIONS-ELECTRONIC	GALE/CENGAGE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,806.15
4/06/17	42421	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	135.00
4/06/17	42421	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	135.00
4/06/17	42421	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	135.00
4/13/17	42495	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	90.00
4/13/17	42537	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	200.00
4/13/17	42537	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	200.00
4/17/17	42597	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	540.00
4/19/17	42537	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	200.00-
4/19/17	42537	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	200.00-
4/27/17	42777	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	675.00
4/20/17	40658	TRAVEL	GEORGIA SOUTHERN UNIVERSITY	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	355.00
4/20/17	40658	TRAVEL	GEORGIA SOUTHERN UNIVERSITY	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	355.00-
4/27/17	42778	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	891.84

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/27/17	42778	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	352.52
4/27/17	42778	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	41.99
4/17/17	42598	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	80.82
4/06/17	42422	EXP FOR PF-ARCH,ENG,OTHER	GOFORTH BROWN & ASSOC INC	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	24,000.00
4/20/17	42660	SUPPLIES	GRAHAM E-Z-GO	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	213.52
4/17/17	42599	BOOKS	GREY HOUSE PUBLISHING INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	247.50
4/17/17	42599	EXPENDED FOR PREPAYMENT	GREY HOUSE PUBLISHING INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	247.50
4/13/17	42538	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	85.06
4/13/17	42538	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	7.00
4/13/17	42538	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	4.00
4/20/17	42661	OTHER CON SERVICES	HARLAND TECHNOLOGY SERVICES	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	2,345.00
4/20/17	42661	OTHER CON SERVICES	HARLAND TECHNOLOGY SERVICES	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	187.60
4/20/17	42661	A/P - USE TAX	HARLAND TECHNOLOGY SERVICES	GENERAL	GENERAL	GENERAL	187.60-
4/20/17	42662	OTHER CON SERVICES	HEATH WILLIAMS	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	515.00
4/06/17	42423	CONTRACT SERVICE-PRINTING	HERALD MULTIFORMS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	743.41
4/20/17	42663	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	29.29
4/20/17	42663	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	25.96
4/20/17	42663	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	35.72
4/20/17	42663	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	4.88-
4/17/17	42601	OTHER CON SERVICES	HERRINGTON CONST CO INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	600.00
4/17/17	42602	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,038.31
4/20/17	42664	OTHER CON SERVICES	HI TEC SIGNS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	104.22
4/27/17	42779	SUPPLIES	HI TEC SIGNS INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	70.20
4/20/17	42665	ADVERTISING	HOMETOWN TV	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	199.00
4/13/17	42539	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	142.80

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/13/17	42332	SUPPLIES	HYMAN PAPER CO	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	2,354.99-
4/19/17	42540	SUPPLIES	HYMAN PAPER CO	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	2,349.14-
4/03/17	42332	SUPPLIES	HYMAN PAPER COMPANY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	577.69
4/03/17	42332	SUPPLIES	HYMAN PAPER COMPANY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,777.30
4/13/17	42540	SUPPLIES	HYMAN PAPER COMPANY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	571.84
4/13/17	42540	SUPPLIES	HYMAN PAPER COMPANY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,777.30
4/20/17	42666	SUPPLIES	HYMAN PAPER COMPANY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	577.69
4/20/17	42666	SUPPLIES	HYMAN PAPER COMPANY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,777.30
4/17/17	42603	SUBSCRIPTIONS-ELECTRONIC	IBISWORLD INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	919.09
4/17/17	42603	PREPAYMENT-RL ELECTRNC RS	IBISWORLD INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	10,234.91
4/03/17	42333	SUPPLIES	INDUSTRIAL SOLUTIONS &	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,052.84
4/06/17	42425	NON-STATE EMP TRAVEL	INSTITUTE OF INDUSTRIAL AND	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,262.50
4/13/17	42202	SUPPLIES	INTERIOR ELEMENT	GENERAL	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	6,839.64-
4/13/17	42202	SUPPLIES	INTERIOR ELEMENT	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	6,839.64
4/25/17	41018	SUPPLIES	INTERIOR ELEMENTS	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	18,484.38
4/25/17	41018	SUPPLIES	INTERIOR ELEMENTS	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	19,351.62-
4/25/17	41018	SUPPLIES	INTERIOR ELEMENTS	GENERAL DESIGNATED	ACADEMIC ADVISING & RETEN	INSTRUCTION	867.24
4/13/17	42541	CONTRACT SERVICE-PRINTING	INTERMOUNTAIN COLOR	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	12,239.23
4/13/17	42541	CONTRACT SERVICE-PRINTING	INTERMOUNTAIN COLOR	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	979.14
4/13/17	42541	A/P - USE TAX	INTERMOUNTAIN COLOR	GENERAL	GENERAL	GENERAL	979.14-
4/17/17	136	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	99,609.91
4/20/17	131	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	5,169.50
4/20/17	131	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	81,194.42
4/20/17	131	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,755.05
4/20/17	131	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	433.27

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/20/17	131	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,312.48
4/20/17	131	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	313.45
4/20/17	131	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	675.88
4/20/17	131	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	249.69
4/20/17	131	SS OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	6.88
4/20/17	131	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,188.78
4/20/17	131	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	478.18
4/20/17	131	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	15.15
4/20/17	131	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	40.26
4/20/17	131	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	51.08
4/20/17	131	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	27.62
4/20/17	131	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	26.64
4/20/17	131	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	100.92
4/20/17	131	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	110.93
4/20/17	131	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	550.81
4/20/17	131	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	297.84
4/20/17	131	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	170.20
4/20/17	131	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	169.45
4/20/17	131	SOC SEC OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	14.24
4/20/17	131	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	79.97
4/20/17	131	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	519.83
4/20/17	131	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	26.07
4/20/17	131	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	86.63
4/20/17	131	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	GOLF	STUDENT SERVICES	81.60
4/20/17	131	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	115.10



# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/20/17	131	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	832.83
4/20/17	131	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	156.30
4/20/17	131	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	140.62
4/27/17	140	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	4,524.77
4/27/17	140	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	81,324.31
4/27/17	140	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,786.86
4/27/17	140	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	433.27
4/27/17	140	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,312.48
4/27/17	140	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	299.65
4/27/17	140	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	675.88
4/27/17	140	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	211.37
4/27/17	140	SOCIAL SECURITY - OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	69.07
4/27/17	140	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,188.78
4/27/17	140	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	489.54
4/27/17	140	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	229.39
4/27/17	140	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	66.75
4/27/17	140	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	47.05
4/27/17	140	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	30.79
4/27/17	140	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	145.35
4/27/17	140	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	550.62
4/27/17	140	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	308.25
4/27/17	140	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	175.17
4/27/17	140	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	169.45
4/27/17	140	SOC SEC OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	23.74
4/27/17	140	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	79.94

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/27/17	140	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	86.63
4/27/17	140	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	GOLF	STUDENT SERVICES	81.60
4/27/17	140	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	117.00
4/27/17	140	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	832.83
4/27/17	140	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	140.68
4/27/17	140	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	1,437.76
4/27/17	140	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	158.83
4/27/17	140	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	140.68
4/06/17	42426	DUES	INTERNATIONAL ASSOCIATION OF	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	200.00
4/20/17	42667	OTHER CON SERVICES	IRMA BROOKS	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	150.00
4/26/17	42077	OTHER CON SERVICES	IRMA BROOKS	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	300.00
4/26/17	42077	OTHER CON SERVICES	IRMA BROOKS	GENERAL DESIGNATED	TENNIS - WOMEN	STUDENT SERVICES	300.00
4/27/17	42780	OTHER CON SERVICES	IRMA BROOKS	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	150.00
4/06/17	42427	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	432.99
4/06/17	42427	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	123.20
4/06/17	42427	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	208.00
4/24/17	42732	OTHER CON SERVICES	JAMES A CANTY	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
4/20/17	42668	OTHER CON SERVICES	JAMES D SMITH	GENERAL	TENNIS - MEN	STUDENT SERVICES	150.00
4/20/17	42668	OTHER CON SERVICES	JAMES D SMITH	GENERAL	TENNIS - MEN	STUDENT SERVICES	150.00
4/06/17	42428	OTHER CON SERVICES	JAMES MCELVEEN	GENERAL	GENDER AWARENSS ISSUES WK	PUBLIC SERVICE	200.00
4/19/17	42428	OTHER CON SERVICES	JAMES MCELVEEN	GENERAL	GENDER AWARENSS ISSUES WK	PUBLIC SERVICE	200.00
4/20/17	42669	OTHER CON SERVICES	JAMES MCELVEEN	GENERAL	GENDER AWARENSS ISSUES WK	PUBLIC SERVICE	200.00
4/13/17	42542	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	410.35
4/13/17	42542	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	94.26
4/13/17	42542	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	101.92

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/13/17	42542	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	18.00
4/24/17	42733	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,039.83
4/20/17	42670	OTHER CON SERVICES	JANICE B KIRVEN	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	150.00
4/13/17	42543	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	472.94
4/13/17	42543	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	619.08
4/13/17	42543	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	112.00
4/13/17	42543	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	170.00
4/13/17	42543	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	78.00
4/27/17	42781	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	877.95
4/27/17	42781	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	334.20
4/27/17	42781	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	121.81
4/20/17	42671	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	189.84
4/27/17	42782	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	229.39
4/27/17	42782	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	478.10
4/27/17	42782	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	609.39
4/27/17	42782	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00
4/27/17	42782	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	75.61
4/03/17	42334	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	189.40
4/13/17	42544	OTHER CON SERVICES	JEFF CASTRINA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.00
4/03/17	42335	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	30.00
4/03/17	42335	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	53.50
4/06/17	42430	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	40.00
4/20/17	42672	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	43.34
4/10/17	42480	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	27.20
4/10/17	42480	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	142.32

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/10/17	42480	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	622.52
4/10/17	42480	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	424.79
4/10/17	42480	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	197.12
4/10/17	42480	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	532.69
4/17/17	42604	OTHER CON SERVICES	JENNA PRICE CARPENTER	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	450.00
4/03/17	42336	OTHER CON SERVICES	JENNIFER DEUDKOONTOD	GENERAL	JAZZ ENSEMBLE	STUDENT SERVICES	100.00
4/13/17	42545	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACADEMIC ADVISING & RETEN	INSTRUCTION	362.60
4/13/17	42545	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACADEMIC ADVISING & RETEN	INSTRUCTION	675.00
4/13/17	42545	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACADEMIC ADVISING & RETEN	INSTRUCTION	121.00
4/13/17	42545	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACADEMIC ADVISING & RETEN	INSTRUCTION	67.00
4/13/17	42545	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACADEMIC ADVISING & RETEN	INSTRUCTION	50.00
4/03/17	42337	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	542.04
4/03/17	42337	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	96.00
4/03/17	42337	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	56.51
4/20/17	42673	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	203.30
4/20/17	42673	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	25.00
4/10/17	42481	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	443.71
4/13/17	42546	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	916.52
4/03/17	42338	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	443.71
4/13/17	42338	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	443.71-
4/20/17	42674	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	87.62
4/13/17	42547	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	469.00
4/13/17	42547	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	57.00
4/13/17	42547	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	60.00
4/10/17	42482	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	123.04

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/10/17	42482	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
4/27/17	42783	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	72.22
4/27/17	42783	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
4/10/17	42483	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	62.00
4/10/17	42483	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	40.00
4/20/17	42675	OTHER CON SERVICES	JIM GLEASON	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
4/20/17	42676	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	48.15
4/06/17	42431	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	448.04
4/06/17	42431	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	89.00
4/06/17	42431	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	701.44
4/06/17	42431	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	62.00
4/06/17	42432	NON-STATE EMP TRAVEL	JOHNSON C SMITH UNIVERSITY	GENERAL	TRACK - MEN	STUDENT SERVICES	350.00
4/06/17	42432	NON-STATE EMP TRAVEL	JOHNSON C SMITH UNIVERSITY	GENERAL	TRACK - WOMEN	STUDENT SERVICES	350.00
4/20/17	42432	NON-STATE EMP TRAVEL	JOHNSON SMITH	GENERAL	TRACK - MEN	STUDENT SERVICES	350.00-
4/20/17	42432	NON-STATE EMP TRAVEL	JOHNSON SMITH	GENERAL DESIGNATED	TRACK - MEN	STUDENT SERVICES	350.00
4/06/17	42433	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	125.00
4/06/17	42433	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	102.28
4/17/17	42606	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	169.72
4/03/17	42339	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	69.58
4/27/17	42784	ALLWNCE FOR DOUBTFUL ACCT	JOSEPH LEDFORD	GENERAL	GENERAL	GENERAL	55.00
4/13/17	42548	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	146.36
4/06/17	42434	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	27.28
4/06/17	42434	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
4/10/17	42484	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	65.80
4/10/17	42484	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/10/17	42484	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	144.44
4/10/17	42484	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
4/13/17	42550	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	128.40
4/13/17	42550	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
4/24/17	42734	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	118.76
4/24/17	42734	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
4/03/17	42340	DUES	KAPPA MU EPSILON-NAT'L TREAS	GENERAL	MATHEMATICS	INSTRUCTION	100.00
4/20/17	42677	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	870.98
4/20/17	42678	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	203.30
4/20/17	42678	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	25.00
4/17/17	42607	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	155.25
4/17/17	42607	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	205.44
4/17/17	42607	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	68.00
4/17/17	42608	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	100.00
4/17/17	42608	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	149.80
4/17/17	42608	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	64.00
4/17/17	42608	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	48.00
4/27/17	42785	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	88.71
4/27/17	42786	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	53.50
4/27/17	42786	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	53.50
4/13/17	42551	SUPPLIES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	1,184.04
4/03/17	42341	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	297.48
4/03/17	42341	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	10.82
4/13/17	42552	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	299.63
4/13/17	42552	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	12.00

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/17/17	42609	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	132.72
4/24/17	42735	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	355.26
4/06/17	42435	OTHER CON SERVICES	LANORA FOSTER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	300.00
4/13/17	42553	ATHL RECRUIT FUNCTN, EVNTS	LARON PARKS	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	64.01
4/10/17	42485	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	334.98
4/10/17	42485	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	62.00
4/10/17	42485	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	70.00
4/10/17	42485	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	120.00
4/13/17	42554	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	31.03
4/13/17	42554	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	76.28
4/20/17	42679	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	94.67
4/03/17	42316	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	180.00
4/13/17	42555	FIREARMS & ARMS SUPPLIES	LAWMEN'S SAFETY SUPPLY INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	292.35
4/20/17	42680	OTHER CON SERVICES	LEIGH KALE D'AMICO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,500.00
4/13/17	42556	NON-STATE EMPLOYEE TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	EDUCATION	INSTRUCTION	147.51
4/17/17	42610	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,240.00
4/19/17	42610	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,240.00
4/17/17	42611	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	206.52
4/17/17	42611	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	356.80
4/17/17	42611	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	57.00
4/17/17	42611	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	60.00
4/24/17	42736	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	655.91
4/13/17	42557	OTHER CON SERVICES	LYNDA ENGLISH	GENERAL	EDUCATION	INSTRUCTION	96.33
4/13/17	42557	OTHER CON SERVICES	LYNDA ENGLISH	RESTRICTED	EDUCATION	INSTRUCTION	253.67
4/13/17	42558	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-LHANSON FL	ACADEMIC SUPPORT	111.28

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/06/17	42437	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,940.72
4/27/17	42787	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,169.13
4/06/17	42438	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	700.00
4/06/17	42438	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	700.00
4/17/17	42612	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	TRACK - MEN	STUDENT SERVICES	299.64
4/17/17	42612	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	TRACK - WOMEN	STUDENT SERVICES	299.64
4/06/17	42439	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	504.00
4/03/17	42342	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	1,305.12
4/13/17	42559	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	739.20
4/20/17	42681	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	1,071.04
4/13/17	42560	REPAIRS	MARS BLUFF SPECIALTY SVCS LLC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	150.00
4/13/17	42560	REPAIRS	MARS BLUFF SPECIALTY SVCS LLC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	667.02
4/27/17	143	RETIREMENT-FACULTY	MASS MUTUAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,212.03
4/17/17	42613	OTHER CON SERVICES	MATHWORKS INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	500.00
4/10/17	42486	OTHER CON SERVICES	MCREL INTERNATIONAL	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	6,250.00
4/10/17	42486	OTHER CON SERVICES	MCREL INTERNATIONAL	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	6,250.00
4/27/17	42788	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	80.25
4/27/17	42788	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	38.00
4/27/17	42788	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	10.00
4/03/17	42343	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	MCNAIR CENTER	PUBLIC SERVICE	65.00
4/06/17	42440	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	72.76
4/10/17	42487	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	33.71
4/20/17	42682	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	87.74
4/20/17	42682	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	202.66
4/20/17	42682	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	38.00



# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/27/17	144	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,509.18
4/27/17	42789	OTHER CON SERVICES	MICHAEL A CAFARO	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	590.00
4/03/17	42344	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	115.00
4/03/17	42344	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	173.00
4/03/17	42344	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	35.00
4/03/17	42345	OTHER CON SERVICES	MICHAEL STEINBAR	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	100.00
4/20/17	42683	OTHER CON SERVICES	MICHAEL STEINBAR	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	80.00
4/13/17	42561	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	559.33
4/27/17	42790	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	191.64
4/27/17	42790	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	129.95
4/27/17	42790	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	7.00
4/10/17	42488	SUPPLIES	MIRAGE PROMOTIONS INC	GENERAL	SCIENCE FAIR	PUBLIC SERVICE	1,161.27
4/20/17	42684	CONTRACT SERV-TECHNOLOGY	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	211.68
4/03/17	42346	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	1,200.00
4/03/17	42346	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	225.00
4/03/17	42346	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	672.00
4/06/17	42441	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	1,026.00
4/06/17	42441	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	228.00
4/06/17	42441	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	266.00
4/13/17	42562	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	304.00
4/13/17	42562	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	288.00
4/13/17	42562	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	323.00
4/13/17	42562	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	323.00
4/13/17	42562	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	162.00
4/13/17	42562	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	504.00

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/17/17	42614	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	1,247.00
4/17/17	42614	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	135.00
4/17/17	42614	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	81.00
4/17/17	42614	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	120.00
4/17/17	42614	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	264.00
4/17/17	42614	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	288.00
4/20/17	42685	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	72.00
4/20/17	42685	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	504.00
4/20/17	42562	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	646.00-
4/20/17	42346	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	1,200.00-
4/20/17	42441	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	228.00-
4/20/17	42562	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	646.00
4/20/17	42346	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	1,200.00
4/20/17	42441	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	TRACK - MEN	STUDENT SERVICES	228.00
4/24/17	42737	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	1,064.00
4/24/17	42737	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	480.00
4/27/17	42791	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	348.00
4/27/17	42791	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	360.00
4/27/17	42792	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	137.34
4/27/17	42792	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	199.50
4/13/17	42563	DUES	NACUBO	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	3,582.00
4/13/17	42563	DUES	NACUBO	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	250.00
4/20/17	42686	OTHER CON SERVICES	NANCY WARING	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
4/13/17	42564	OTHER CON SERVICES	NATIONAL UNION FIRE INSURANCE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	100.00
4/13/17	42564	OTHER CON SERVICES	NATIONAL UNION FIRE INSURANCE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	50.00

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/13/17	42564	OTHER CON SERVICES	NATIONAL UNION FIRE INSURANCE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	100.00
4/13/17	42564	OTHER CON SERVICES	NATIONAL UNION FIRE INSURANCE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	100.00
4/13/17	42564	OTHER CON SERVICES	NATIONAL UNION FIRE INSURANCE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	100.00
4/13/17	42564	OTHER CON SERVICES	NATIONAL UNION FIRE INSURANCE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	50.00
4/06/17	42442	NON-STATE EMP TRAVEL	NC STATE UNIVERSITY	RESTRICTED	GOLF	STUDENT SERVICES	550.00
4/20/17	42687	MARKETING	NEIGHBORHOOD NEWSPAPERS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	475.00
4/03/17	42347	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	155.00
4/03/17	42347	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	75.60
4/03/17	42347	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	7.00
4/17/17	42615	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	493.30
4/20/17	42688	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	607.93
4/20/17	42688	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	96.00
4/20/17	42688	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	27.00
4/24/17	42738	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	38.52
4/13/17	42566	DUES	ORGANIZATION OF BIOLOGICAL	GENERAL	BIOLOGY	INSTRUCTION	150.00
4/17/17	42616	TRAVEL - REGULAR	PARK UNIV ENTERPRISES INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	199.00
4/20/17	42689	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	200.62
4/20/17	42689	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	25.00
4/27/17	42793	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	450.10
4/27/17	42793	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,331.10
4/27/17	42793	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	329.00
4/27/17	42793	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	190.94
4/06/17	42443	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	36.68
4/06/17	42444	OTHER CON SERVICES	PDRTA	GENERAL	STUDENT SERVICES	STUDENT SERVICES	3,750.00
4/20/17	42690	SUPPLIES	PEE DEE PRINTING COMPANY	GENERAL	ATHLETICS	STUDENT SERVICES	189.69

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/03/17	42348	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	99.50
4/03/17	42348	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	6.00
4/27/17	42794	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	172.28
4/27/17	42794	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	98.56
4/27/17	42794	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	35.00
4/06/17	42445	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	93.96
4/06/17	42446	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	BIOLOGY	INSTRUCTION	14.77
4/06/17	42446	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CHEMISTRY	INSTRUCTION	75.30
4/06/17	42446	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	3.63
4/06/17	42446	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	7.26
4/06/17	42446	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	7.26
4/06/17	42446	OCS-SPECIFIED PROJECT	PRAXAIR DISTRIBUTION, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	70.31
4/06/17	42446	OCS-SPECIFIED PROJECT	PRAXAIR DISTRIBUTION, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	58.06
4/27/17	42795	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CHEMISTRY	INSTRUCTION	48.25
4/03/17	42349	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	135.75
4/10/17	42490	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	54.15
4/17/17	42617	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	80.46
4/06/17	42447	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	.01
4/06/17	42447	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	412.72
4/06/17	42447	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	107.00
4/06/17	42447	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	46.68
4/06/17	42447	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	20.06
4/06/17	42447	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	20.00
4/06/17	42447	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	277.59
4/27/17	42796	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	893.43

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/27/17	42796	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	344.25
4/27/17	42796	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	86.54
4/13/17	42568	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	HONORS PROGRAM	INSTRUCTION	252.52
4/13/17	42568	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	HONORS PROGRAM	INSTRUCTION	48.00
4/06/17	42449	OTHER CON SERVICES	REBECCA J DUCKER	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	750.00
4/06/17	42450	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	445.00
4/06/17	42450	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	171.20
4/06/17	42450	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	749.43
4/06/17	42450	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	224.00
4/06/17	42450	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	444.03
4/06/17	42450	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
4/06/17	42298	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	13.00
4/06/17	42298	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	13.00-
4/20/17	42691	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	109.14
4/20/17	42691	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	282.88
4/20/17	42691	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	957.99
4/20/17	42691	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00
4/20/17	42691	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	60.00
4/20/17	42691	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	86.60
4/20/17	42691	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	220.00
4/20/17	42692	OTHER CON SERVICES	RICHARD BARDAUSKAS	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	80.00
4/06/17	42451	OTHER CON SERVICES	RIVERS PLUMBING & ELECTRIC INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	4,425.00
4/17/17	42618	OTHER CON SERVICES	RIVERS PLUMBING & ELECTRIC INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	4,000.00
4/17/17	42618	REPAIRS	RIVERS PLUMBING & ELECTRIC INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	8,354.91
4/17/17	42618	OTHER CON SERVICES	RIVERS PLUMBING & ELECTRIC INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	6,300.00

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/03/17	42350	OTHER CON SERVICES	ROBERT B PRICE	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	100.00
4/20/17	42693	OTHER CON SERVICES	ROBERT B PRICE	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	80.00
4/20/17	42694	FUEL	ROBERTS ENERGY DISTRIBUTORS	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	446.20
4/24/17	42739	ALLWNCE FOR DOUBTFUL ACCT	RODNEY SINGLETARY	GENERAL	GENERAL	GENERAL	53.18
4/13/17	42569	SUPPLIES	RONEY'S CREATIVE	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	240.24
4/24/17	42740	SUPPLIES	RONEY'S CREATIVE	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	317.58
4/03/17	42351	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SACS ACCREDITATION	INSTITUTIONAL SUPPORT	314.22
4/03/17	42351	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SACS ACCREDITATION	INSTITUTIONAL SUPPORT	96.00
4/20/17	42695	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	356.80
4/20/17	42695	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
4/20/17	42695	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	15.00
4/20/17	42695	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	60.00
4/03/17	42352	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	214.00
4/03/17	42352	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	195.52
4/03/17	42352	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	34.00
4/20/17	42696	OTHER CON SERVICES	S&ME INC	GENERAL	ASBESTOS	PHYSICAL PLANT	1,216.00
4/06/17	42452	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	43.91
4/17/17	42619	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	22.98
4/03/17	42353	OTHER CON SERVICES	SC DEPT OF ARCHIVES AND HIST	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	350.00
4/03/17	42353	OTHER CON SERVICES	SC DEPT OF ARCHIVES AND HIST	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	350.00
4/17/17	138	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	2,482.31
4/17/17	138	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	152.74
4/17/17	138	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	103.56-
4/17/17	138	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	19.36
4/17/17	138	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	2.41

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/17/17	138	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	41.60
4/17/17	138	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	20.74
4/17/17	138	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	19.86
4/17/17	138	NEWSLETTER & MERCHANDISNG	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	23.97
4/17/17	138	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	22.43
4/17/17	138	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	17.01
4/17/17	138	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	103.48
4/17/17	138	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	22.94
4/17/17	138	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	184.40
4/17/17	138	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	7.61
4/17/17	138	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	93.66
4/17/17	138	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	17.67
4/17/17	138	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	55.44
4/20/17	139	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	83.79
4/20/17	139	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	492.74
4/13/17	137	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	118.91
4/13/17	42570	OTHER CON SERVICES	SC DHEC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	60.00
4/20/17	42697	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	117.53
4/20/17	42697	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	9,449.33
4/20/17	42697	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,615.45
4/20/17	42697	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,480.59
4/24/17	42741	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	1,826.85
4/20/17	131	SOCIAL SECURITY-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	5,169.50-
4/20/17	131	SOCIAL SECURITY-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	81,194.42-
4/20/17	131	SOCIAL SECURITY-OTHER	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,755.05-

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/20/17	131	SOCIAL SECURITY-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	433.27-
4/20/17	131	SOCIAL SECURITY-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,312.48-
4/20/17	131	SOCIAL SECURITY-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	313.45-
4/20/17	131	SOCIAL SECURITY-OTHER	SC PEBA	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	675.88-
4/20/17	131	SOCIAL SECURITY-OTHER	SC PEBA	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	249.69-
4/20/17	131	SS OTHER	SC PEBA	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	6.88-
4/20/17	131	SOCIAL SECURITY-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,188.78-
4/20/17	131	SOCIAL SECURITY-OTHER	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	478.18-
4/20/17	131	SOCIAL SECURITY-OTHER	SC PEBA	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	15.15-
4/20/17	131	SOCIAL SECURITY-OTHER	SC PEBA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	40.26-
4/20/17	131	SOCIAL SECURITY-OTHER	SC PEBA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	51.08-
4/20/17	131	SOCIAL SECURITY-OTHER	SC PEBA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	27.62-
4/20/17	131	SOCIAL SECURITY-OTHER	SC PEBA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	26.64-
4/20/17	131	SOCIAL SECURITY-OTHER	SC PEBA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	100.92-
4/20/17	131	SOCIAL SECURITY-OTHER	SC PEBA	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	110.93-
4/20/17	131	SOCIAL SECURITY-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	550.81-
4/20/17	131	SOCIAL SECURITY-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	297.84-
4/20/17	131	SOCIAL SECURITY-STAFF	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	170.20-
4/20/17	131	SOCIAL SECURITY-FACULTY	SC PEBA	RESTRICTED	EDUCATION	INSTRUCTION	169.45-
4/20/17	131	SOC SEC OTHER	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	14.24-
4/20/17	131	SOCIAL SECURITY-FACULTY	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	79.97-
4/20/17	131	SOCIAL SECURITY-FACULTY	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	519.83-
4/20/17	131	SOCIAL SECURITY-STAFF	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	26.07-
4/20/17	131	SOCIAL SECURITY-OTHER	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	86.63-
4/20/17	131	SOCIAL SECURITY-OTHER	SC PEBA	RESTRICTED	GOLF	STUDENT SERVICES	81.60-



# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/20/17	131	SOCIAL SECURITY-STAFF	SC PEBA	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	115.10-
4/20/17	131	SOCIAL SECURITY-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	832.83-
4/20/17	131	SOCIAL SECURITY-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	156.30-
4/20/17	131	SOCIAL SECURITY-OTHER	SC PEBA	RESTRICTED	ATHLETICS	STUDENT SERVICES	140.62-
4/06/17	42453	HEALTH INSURANCE-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	131,907.70
4/06/17	42453	DENTAL INSURANCE-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,751.91
4/06/17	42453	HEALTH INSURANCE-STAFF	SC PUBLIC EMPLOYEE BENEFIT	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	113,287.36
4/06/17	42453	DENTAL INSURANCE-STAFF	SC PUBLIC EMPLOYEE BENEFIT	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,699.21
4/06/17	42453	HEALTH INSURANCE-STAFF	SC PUBLIC EMPLOYEE BENEFIT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,270.16
4/06/17	42453	DENTAL INSURANCE-STAFF	SC PUBLIC EMPLOYEE BENEFIT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	26.96
4/06/17	42453	HEALTH INSURANCE-STAFF	SC PUBLIC EMPLOYEE BENEFIT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,286.20
4/06/17	42453	DENTAL INSURANCE-STAFF	SC PUBLIC EMPLOYEE BENEFIT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	80.88
4/06/17	42453	HEALTH INSURANCE-STAFF	SC PUBLIC EMPLOYEE BENEFIT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	732.96
4/06/17	42453	DENTAL INSURANCE-STAFF	SC PUBLIC EMPLOYEE BENEFIT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	26.96
4/06/17	42453	HEALTH INSURANCE-STAFF	SC PUBLIC EMPLOYEE BENEFIT	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,781.24
4/06/17	42453	DENTAL INSURANCE-STAFF	SC PUBLIC EMPLOYEE BENEFIT	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	80.88
4/06/17	42453	HEALTH INSURANCE-OTHER	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,270.16
4/06/17	42453	DENTAL INSURANCE-OTHER	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	26.96
4/06/17	42453	HEALTH INSURANCE-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	89.61
4/06/17	42453	HEALTH INSURANCE-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	592.12
4/06/17	42453	DENTAL INSURANCE-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	1.56
4/06/17	42453	DENTAL INSURANCE-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	9.39
4/06/17	42453	HEALTH INSURANCE-STAFF	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	324.29
4/06/17	42453	DENTAL INSURANCE-STAFF	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	6.85
4/06/17	42453	HEALTH INSURANCE-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	NURSING	INSTRUCTION	514.44

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/06/17	42453	DENTAL INSURANCE-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	NURSING	INSTRUCTION	14.96
4/24/17	42742	RETIREMENT-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,385.66
4/27/17	42797	RETIREMENT-FACULTY	SC RETIREMENT SYSTEM	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	94,552.39
4/27/17	42797	RETIREMENT-FACULTY	SC RETIREMENT SYSTEM	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	123,417.16
4/27/17	42797	RETIREMENT-STAFF	SC RETIREMENT SYSTEM	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	144,715.80
4/27/17	42797	PORS-STAFF	SC RETIREMENT SYSTEM	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,804.81
4/27/17	42797	RETIREMENT-OTHER	SC RETIREMENT SYSTEM	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,125.95
4/27/17	42797	RETIREMENT-STAFF	SC RETIREMENT SYSTEM	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,045.60
4/27/17	42797	RETIREMENT-STAFF	SC RETIREMENT SYSTEM	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,046.64
4/27/17	42797	RETIREMENT-STAFF	SC RETIREMENT SYSTEM	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	350.43
4/27/17	42797	RETIREMENT-OTHER	SC RETIREMENT SYSTEM	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,492.23
4/27/17	42797	STATE RETIREMENT - OTHER	SC RETIREMENT SYSTEM	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	155.81
4/27/17	42797	RETIREMENT-STAFF	SC RETIREMENT SYSTEM	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,793.47
4/27/17	42797	RETIREMENT-OTHER	SC RETIREMENT SYSTEM	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	503.99
4/27/17	42797	RETIREMENT-OTHER	SC RETIREMENT SYSTEM	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	379.90
4/27/17	42797	RETIREMENT-OTHER	SC RETIREMENT SYSTEM	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	116.54
4/27/17	42797	RETIREMENT-OTHER	SC RETIREMENT SYSTEM	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	29.14
4/27/17	42797	RETIREMENT-OTHER	SC RETIREMENT SYSTEM	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	40.12
4/27/17	42797	RETIREMENT-OTHER	SC RETIREMENT SYSTEM	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	320.91
4/27/17	42797	RETIREMENT-OTHER	SC RETIREMENT SYSTEM	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,307.52
4/27/17	42797	RETIREMENT-FACULTY	SC RETIREMENT SYSTEM	RESTRICTED	NURSING	INSTRUCTION	680.56
4/27/17	42797	RETIREMENT-STAFF	SC RETIREMENT SYSTEM	RESTRICTED	NURSING	INSTRUCTION	386.76
4/27/17	42797	RETIREMENT-FACULTY	SC RETIREMENT SYSTEM	RESTRICTED	EDUCATION	INSTRUCTION	374.11
4/27/17	42797	RET OTHER	SC RETIREMENT SYSTEM	RESTRICTED	SPONSORED RESEARCH	RESEARCH	52.40
4/27/17	42797	RETIREMENT-FACULTY	SC RETIREMENT SYSTEM	RESTRICTED	SPONSORED RESEARCH	RESEARCH	176.50

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/27/17	42797	RETIREMENT-OTHER	SC RETIREMENT SYSTEM	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	191.26
4/27/17	42797	RETIREMENT-STAFF	SC RETIREMENT SYSTEM	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	258.32
4/27/17	42797	RETIREMENT-STAFF	SC RETIREMENT SYSTEM	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,865.43
4/27/17	42797	RETIREMENT-FACULTY	SC RETIREMENT SYSTEM	RESTRICTED	NURSING	INSTRUCTION	1,784.83
4/13/17	42222	OTHER CON SERVICES	SC SECRETARY OF STATE	GENERAL	NURSING	INSTRUCTION	75.00-
4/20/17	42646	OTHER CON SERVICES	SC SECRETARY OF STATE	GENERAL	NURSING	INSTRUCTION	25.00
4/20/17	42698	OTHER CON SERVICES	SC SECRETARY OF STATE	GENERAL	NURSING	INSTRUCTION	25.00
4/20/17	42698	OTHER CON SERVICES	SC SECRETARY OF STATE	GENERAL	NURSING	INSTRUCTION	25.00
4/20/17	42699	DUES	SCACTE-DR LIENNE MEDFORD	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	125.00
4/17/17	42620	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	95.70
4/17/17	42620	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	431.00
4/17/17	42620	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	45.00
4/17/17	42620	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	32.30
4/27/17	42798	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	99.51
4/20/17	42701	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	21.25
4/20/17	42701	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	HEALTH SERVICES	STUDENT SERVICES	21.25
4/27/17	42799	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	21.25
4/27/17	42799	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	HEALTH SERVICES	STUDENT SERVICES	21.25
4/13/17	42571	TRAVEL - REGULAR	SIG SAUER, INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	250.00
4/06/17	42454	SUPPLIES	SIMPLEX GRINNELL LP	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	289.44
4/13/17	42572	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	2,416.44
4/13/17	42572	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,376.52
4/26/17	33879	DATA PROCESSING SERVICES	SPIRIT	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,500.00
4/26/17	33879	DATA PROCESSING SERVICES	SPIRIT	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	4,500.00-
4/26/17	33879	DATA PROCESSING SERVICES	SPIRIT	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	4,500.00

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/26/17	33879	DATA PROCESSING SERVICES	SPIRIT	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	1,500.00-
4/17/17	42621	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	1,500.00
4/17/17	42621	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	319.18
4/17/17	42621	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	24.94
4/17/17	42621	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,900.52
4/17/17	42621	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	4,500.00
4/03/17	42354	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	1,599.55
4/24/17	42743	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	564.30
4/10/17	42491	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	740.00
4/20/17	42627	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,240.00
4/20/17	42354	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	1,599.55-
4/20/17	42354	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	1,599.55
4/13/17	42573	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	5.00
4/13/17	42573	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	5.00
4/13/17	42573	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	5.00
4/06/17	42455	OTHER CON SERVICES	STATE OF SOUTH CAROLINA	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	490.00
4/06/17	42455	OTHER CON SERVICES	STATE OF SOUTH CAROLINA	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35.00
4/27/17	42800	DUES	STATE OF SOUTH CAROLINA	GENERAL	ATHLETICS	STUDENT SERVICES	40.00
4/03/17	42355	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	120.37
4/03/17	42356	OTHER CON SERVICES	STEPHEN LIPHAM	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	125.00
4/13/17	42574	OTHER CON SERVICES	STEPHEN LIPHAM	GENERAL	FINE ARTS	INSTRUCTION	125.00
4/13/17	42574	OTHER CON SERVICES	STEPHEN LIPHAM	GENERAL	FINE ARTS	INSTRUCTION	70.00
4/13/17	42575	OTHER CON SERVICES	STERILELINK INC	GENERAL	BIOLOGY	INSTRUCTION	2,500.00
4/03/17	42357	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	250.11
4/10/17	42492	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	356.84

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/17/17	42622	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	111.28
4/27/17	42801	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	347.75
4/27/17	42802	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	234.08
4/27/17	42802	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	2,253.41
4/27/17	42802	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	189.41
4/27/17	42802	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	48.99
4/20/17	42702	OTHER CON SERVICES	SUSAN COX	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
4/20/17	42703	OTHER CON SERVICES-IE PRO	SUSAN O SCHALL	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	650.00
4/06/17	42456	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	32.10
4/20/17	42704	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	85.60
4/27/17	42803	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	18.08
4/03/17	42358	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	455.68
4/10/17	42493	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	8.56
4/13/17	42576	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	162.64
4/13/17	42576	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	115.14
4/13/17	42576	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	37.00
4/20/17	42705	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	93.09
4/20/17	42705	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
4/20/17	42705	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	239.10
4/06/17	42457	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	848.00
4/06/17	42458	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	248.24
4/27/17	42804	ALLWNCE FOR DOUBTFUL ACCT	TELISCIA STUBBS LITTLE	GENERAL	GENERAL	GENERAL	1,393.00
4/06/17	42459	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	336.00
4/24/17	42744	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	66.67
4/24/17	42744	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	66.67

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/24/17	42744	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
4/24/17	42744	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
4/24/17	42744	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	210.00
4/24/17	42744	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	210.00
4/24/17	42744	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
4/24/17	42744	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
4/24/17	42744	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	346.67
4/24/17	42744	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	346.67
4/20/17	42706	OTHER CON SERVICES	TERRANCE FANCEY	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
4/13/17	42577	OTHER CON SERVICES	THE NATIONAL CENTER FOR DRUG	GENERAL	ATHLETICS	STUDENT SERVICES	340.00
4/20/17	42707	OTHER CON SERVICES	THOMAS E SPITTLE	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
4/20/17	42708	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	72.00
4/27/17	42805	OCS-SPECIFIED PROJECT	THYSSEN KRUPP ELEVATOR CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,826.31
4/27/17	141	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	35,832.75
4/06/17	42460	STUDENT FUNCTNS & EVENTS	TILLER'S FOODS LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	229.50
4/13/17	42578	STUDENT FUNCTNS & EVENTS	TILLER'S FOODS LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	214.10
4/13/17	42579	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	13.36
4/13/17	42579	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	72.68
4/13/17	42579	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	45.42
4/13/17	42579	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	8,404.48
4/17/17	42623	DATA PROCESSING SERVICES	TIME WARNER CABLE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	454.68
4/17/17	42623	DATA PROCESSING SERVICES	TIME WARNER CABLE	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,364.03
4/17/17	42624	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	769.00
4/17/17	42624	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	574.00
4/17/17	42624	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,000.00

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/17/17	42624	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	350.00
4/17/17	42624	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	290.00
4/10/17	42494	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	107.00
4/27/17	42806	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
4/27/17	42806	OTHER CON SERVICES	TRANE U.S. INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,404.50
4/27/17	42806	SUPPLIES	TRANE U.S. INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	2,811.00
4/06/17	42461	SUPPLIES	TROXELL COMMUNICATIONS	GENERAL	FINE ARTS	INSTRUCTION	641.54
4/06/17	42461	SUPPLIES	TROXELL COMMUNICATIONS	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	2,247.00
4/03/17	42359	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	16.38
4/06/17	42462	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	16.38
4/20/17	42709	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	16.38
4/20/17	42709	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	16.38
4/27/17	42807	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	16.38
4/27/17	42808	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	57,573.34
4/27/17	42808	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	27,246.40
4/27/17	42808	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	FACILITIES SUPPORT	PHYSICAL PLANT	14,166.00
4/06/17	42463	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	58,774.13
4/06/17	42463	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	30,490.00
4/20/17	81970	TRAVEL - REGULAR	UNLIMITED TRAVEL	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,839.76
4/20/17	81970	TRAVEL - REGULAR	UNLIMITED TRAVEL	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	2,917.32-
4/20/17	81970	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,077.56
4/13/17	42580	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	2,066.26
4/27/17	42809	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	3,722.92
4/20/17	42581	SUPPLIES	UPSILON	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	14.40
4/20/17	42581	SUPPLIES	UPSILON	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	14.40-

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/13/17	42581	SUPPLIES	UPSILON PI EPSILON	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	180.00
4/17/17	42625	TRAVEL - REGULAR	USC- SSCI	GENERAL	STUDENT LIFE	STUDENT SERVICES	153.88
4/03/17	42360	TRAVEL	UTAH STATE UNIV	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	595.00
4/27/17	142	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	5,345.71
4/24/17	42745	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,196.11
4/03/17	42361	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	MCNAIR CENTER	PUBLIC SERVICE	561.08
4/24/17	42746	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	136.00
4/26/17	37305	OTHER CON SERVICES	VONTELLA KENNEDY-JAMES	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	150.00-
4/26/17	37305	OTHER CON SERVICES	VONTELLA KENNEDY-JAMES	GENERAL DESIGNATED	TENNIS - WOMEN	STUDENT SERVICES	150.00
4/27/17	42810	FUEL	W H BRISTOW INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,220.28
4/20/17	42710	OCS-SPECIFIED PROJECT	WASTE MANAGEMENT OF SC, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,215.90
4/20/17	42711	ADVERTISING	WBTW NEWS 13	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,250.00
4/20/17	42712	SUPPLIES	WEEDWACKERS LAWN CARE	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,636.00
4/27/17	42811	OTHER CON SERVICES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	230.85
4/27/17	42811	SUPPLIES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	30.47
4/13/17	2	TRAVEL - REGULAR	WILDSMACO WILDLIFE SANCTUARY	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	944.70
4/13/17	2	NON-STATE EMP TRAVEL	WILDSMACO WILDLIFE SANCTUARY	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	5,092.17
4/03/17	42362	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	MCNAIR CENTER	PUBLIC SERVICE	501.83
4/27/17	42812	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	524.12
4/27/17	42812	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	32.00
4/27/17	42812	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	553.44
4/27/17	42812	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00
4/27/17	42812	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	40.00
4/27/17	42812	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	25.00
4/20/17	42713	OTHER CON SERVICES	WILLIAM R OLIVER	GENERAL	TENNIS - MEN	STUDENT SERVICES	150.00



# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

4/28/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/27/17	42813	OTHER CON SERVICES	WILLIAM R OLIVER	GENERAL	TENNIS - MEN	STUDENT SERVICES	150.00
4/03/17	42363	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	913.78
4/03/17	42363	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	413.60
4/03/17	42363	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	163.00
4/13/17	42582	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	17.03
4/13/17	42582	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	1,535.01
4/24/17	42747	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	606.63
4/24/17	42747	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	12.50
4/24/17	42747	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	20.45
4/24/17	42747	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	13.13
4/17/17	42626	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	887.50
4/13/17	42583	OTHER CON SERVICES	XEROX CORPORATION	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	1,014.17
4/06/17	42464	OTHER CON SERVICES	YOUR EVENT SOURCE LLC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	3,525.00