

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 1



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/16/15	20388	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	92.00
4/16/15	20388	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	7.00
4/06/15	20220	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	214.87
4/06/15	20221	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,421.22
4/06/15	20221	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,068.35
4/16/15	20389	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,829.37
4/16/15	20389	OTHER CON SERVICES	ACCUSTAFF-FLORENCE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	684.00
4/23/15	20533	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,250.44
4/29/15	20650	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,506.49
4/29/15	20651	OTHER CON SERVICES	ACEN	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	1,200.00
4/16/15	20390	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	1,275.80
4/27/15	20596	TESTS	ACT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	35.00
4/02/15	20109	CONTRACT SERV-TECHNOLOGY	ACTIVE NETWORK INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	65.34
4/23/15	20534	SUPPLIES	AD IMAGE	GENERAL	ORIENTATION	STUDENT SERVICES	5,124.00
4/23/15	20534	SUPPLIES	AD IMAGE	GENERAL	ORIENTATION	STUDENT SERVICES	409.92
4/23/15	20534	A/P - USE TAX	AD IMAGE	GENERAL	GENERAL	GENERAL	409.92-
4/16/15	20391	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	BIOLOGY	INSTRUCTION	7.03
4/16/15	20391	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	42.20
4/16/15	20391	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	30.79
4/16/15	20391	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	10.55
4/16/15	20391	OCS-SPECIFIED PROJECT	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	42.18
4/16/15	20391	OCS-SPECIFIED PROJECT	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	28.12
4/20/15	20454	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	24.14
4/27/15	20597	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	29.99
4/02/15	20110	OTHER CON SERVICES	ALAN LEO BOUNVILLE	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	25.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 2



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/02/15	20110	BUSINESS MEALS & ENTERTNMT	ALAN LEO BOUNVILLE	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	52.18
4/02/15	20112	SUPPLIES	ALL AMERICAN POLY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	949.41
4/02/15	20112	SUPPLIES	ALL AMERICAN POLY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	75.95
4/02/15	20112	A/P - USE TAX	ALL AMERICAN POLY	GENERAL	GENERAL	GENERAL	75.95-
4/16/15	20392	OCS-SPECIFIED PROJECT	ALLIED WASTE SERVICES #782	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	420.00
4/16/15	20393	SUPPLIES	AMER TROPHY CO INC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	882.94
4/27/15	20598	SUPPLIES	AMER TROPHY CO INC	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	15.00
4/29/15	20652	SUPPLIES	AMERICAN NATL RED CROSS	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	189.00
4/20/15	20456	TRAVEL	AMY RUBENS	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	119.00
4/20/15	20456	TRAVEL	AMY RUBENS	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	199.36
4/20/15	20456	TRAVEL	AMY RUBENS	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	370.20
4/20/15	20456	TRAVEL	AMY RUBENS	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	125.00
4/20/15	20456	TRAVEL	AMY RUBENS	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	125.00
4/13/15	20321	NON-STATE EMP TRAVEL	AMY SMITH	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	54.00
4/13/15	20321	NON-STATE EMP TRAVEL	AMY SMITH	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	16.13
4/13/15	20321	NON-STATE EMP TRAVEL	AMY SMITH	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	113.12
4/13/15	20321	NON-STATE EMP TRAVEL	AMY SMITH	GENERAL DESIGNATED	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	2.02
4/16/15	20394	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	156.75
4/29/15	20653	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	80.26
4/16/15	20395	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	REGISTRAR	STUDENT SERVICES	92.00
4/16/15	20395	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	REGISTRAR	STUDENT SERVICES	7.00
4/29/15	20654	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,956.60
4/02/15	20113	SUBSCRIPTIONS-ELECTRONIC	ANNUAL REVIEWS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	246.00
4/02/15	20113	SUBSCRIPTIONS-ELECTRONIC	ANNUAL REVIEWS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	226.00
4/02/15	20113	SUBSCRIPTIONS-ELECTRONIC	ANNUAL REVIEWS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	246.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 3



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/02/15	20113	SUBSCRIPTIONS-ELECTRONIC	ANNUAL REVIEWS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	226.00
4/02/15	20113	SUBSCRIPTIONS-ELECTRONIC	ANNUAL REVIEWS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,767.00
4/29/15	3	TRAVEL	AQUILA HOTEL & RESORTS	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	555.56
4/02/15	20114	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,400.00
4/09/15	20296	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	336.00
4/20/15	20457	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,680.00
4/27/15	20599	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	532.00
4/29/15	20655	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2,250.00
4/06/15	20222	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	25.30
4/16/15	20396	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,689.34
4/06/15	20223	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	76.56
4/23/15	20535	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,283.98
4/29/15	20656	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	76.76
4/29/15	20657	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	528.88
4/23/15	20536	EQUIPMENT	B&H PHOTO & ELECTRONICS CORP	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	9,917.00
4/23/15	20536	EQUIPMENT	B&H PHOTO & ELECTRONICS CORP	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	793.36
4/23/15	20536	A/P - USE TAX	B&H PHOTO & ELECTRONICS CORP	RESTRICTED	RESTRICTED	RESTRICTED	793.36-
4/09/15	41	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	87,245.65
4/13/15	20322	BOOKS	BARNES & NOBLE BOOKSELLERS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	75.54
4/13/15	20322	BOOKS	BARNES & NOBLE BOOKSELLERS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	183.69
4/13/15	20324	SUPPLIES	BETA GAMMA SIGMA INC	GENERAL DESIGNATED	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	57.00
4/13/15	20324	SUPPLIES	BETA GAMMA SIGMA INC	GENERAL DESIGNATED	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	4.56
4/13/15	20324	A/P - USE TAX	BETA GAMMA SIGMA INC	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	4.56-
4/16/15	20397	NON-STATE EMP TRAVEL	BIRMINGHAM JEFFERSON CIVIC CTR	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	348.98
4/23/15	20537	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	151.20

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 4



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/27/15	20600	REPAIRS	BLANCHARD MACHINERY CO	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,137.52
4/13/15	20325	OTHER CON SERVICES	BLUE FOR YOU INC	GENERAL	SOFTBALL	STUDENT SERVICES	3,145.00
4/02/15	20115	SUPPLIES	BRAME SPECIALTY COMPANY, INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	2,252.45
4/16/15	20398	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	80.50
4/13/15	20326	SUPPLIES	BRAVO! EVENT RENTALS LLC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	97.20
4/16/15	20399	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	80.50
4/06/15	20224	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	92.00
4/06/15	20224	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
4/06/15	20224	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	6.00
4/02/15	20116	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	1,125.00
4/02/15	20116	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	69.00
4/02/15	20116	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	956.88
4/02/15	20116	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	224.00
4/02/15	20116	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	780.20
4/20/15	20458	OTHER CON SERVICES	BRIGGS ELEMENTARY SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.00
4/09/15	20297	OTHER CON SERVICES	BRIGGS EQUIPMENT	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	742.77
4/09/15	20297	OTHER CON SERVICES	BRIGGS EQUIPMENT	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	172.50-
4/09/15	20297	SUPPLIES	BRIGGS EQUIPMENT	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	361.50
4/02/15	20117	TRAVEL - RECRUITING	BRITNEY BENNETT	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	366.95
4/02/15	20117	TRAVEL - RECRUITING	BRITNEY BENNETT	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	48.00
4/02/15	20117	TRAVEL - RECRUITING	BRITNEY BENNETT	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	632.50
4/02/15	20117	TRAVEL - RECRUITING	BRITNEY BENNETT	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	14.50
4/16/15	371	POSTAGE	BUDGET & CONTROL BOARD	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	71.85
4/23/15	20538	STUDENT FUNCTNS & EVENTS	CAFE ENTERPRISES INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	40.36
4/02/15	20118	BOOKS	CAMBRIDGE UNIVERSITY PRESS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	158.66

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 5



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/16/15	20400	OTHER CON SERVICES	CANON SOLUTIONS AMERICA INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	269.34
4/20/15	20459	OTHER CON SERVICES	CARLA L STEELE	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	225.00
4/16/15	20401	OTHER CON SERVICES	CAROLINA CLIPPING SERVICE INC.	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	144.40
4/13/15	20327	SUPPLIES	CAROLINA FURNISHING & DESIGN	GENERAL	FINE ARTS	INSTRUCTION	560.49
4/23/15	20539	SUPPLIES	CAROLINA FURNISHING & DESIGN	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,127.40
4/02/15	20119	BOOKS	CAROLINA PUBLISHING	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	15.00
4/02/15	20119	EXPENDED FOR PREPAYMENT	CAROLINA PUBLISHING	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	30.00
4/06/15	20225	BOOKS	CAROLINA PUBLISHING	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	15.00
4/06/15	20225	EXPENDED FOR PREPAYMENT	CAROLINA PUBLISHING	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	30.00
4/09/15	20119	BOOKS	CAROLINA PUBLISHING	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	15.00-
4/09/15	20119	EXPENDED FOR PREPAYMENT	CAROLINA PUBLISHING	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	30.00-
4/29/15	20658	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	8,000.00
4/29/15	20658	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	8,000.00
4/27/15	20601	SUPPLIES	CHAMP EMBROID & SCREEN PRINT	GENERAL	SOCCER - MEN	STUDENT SERVICES	304.56
4/16/15	20402	OTHER CON SERVICES	CHARLES MCFADDEN	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	300.00
4/02/15	20121	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	370.74
4/27/15	20602	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	339.25
4/27/15	20602	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	17.00
4/02/15	20122	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	382.00
4/20/15	20461	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	196.00
4/16/15	20403	TRANSCRIPT FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	6.00
4/23/15	20541	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	104.66
4/23/15	20541	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	7.00
4/23/15	20542	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	HISTORY	INSTRUCTION	57.44
4/23/15	20542	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	HISTORY	INSTRUCTION	203.54

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 6



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/23/15	20542	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	HISTORY	INSTRUCTION	225.00
4/23/15	20542	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	25.00
4/23/15	20542	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	57.44
4/23/15	20542	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	203.54
4/27/15	20603	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	171.68
4/06/15	20226	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	104.19
4/09/15	20298	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	12,485.40
4/09/15	20298	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	15,815.56
4/09/15	20298	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	170.00
4/09/15	20298	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,637.88
4/09/15	20298	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	506.48
4/09/15	20298	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17.00
4/16/15	20404	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	393.13
4/16/15	20404	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
4/27/15	20604	REPAIRS	COASTAL MECHNICAL OF	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	65.00
4/06/15	20227	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	211.80
4/23/15	20543	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	12,381.60
4/16/15	20405	CONTRACT SERV-TECHNOLOGY	COMSYS INFO TECH SVCS LLC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	465.00
4/16/15	20406	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	11.00
4/16/15	20406	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	65.19
4/16/15	20406	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	23.10
4/16/15	20406	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	231.48
4/16/15	20406	COLLECTION COST	CONTINENTAL SERVICE GROUP	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	1,233.34
4/02/15	20123	SUPPLIES	COOK & BOARDMAN GROUP LLC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	3,325.79
4/27/15	20605	DUES	COUNCIL FOR HIGHER EDUCATION	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	1,650.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 7



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/02/15	20124	SUPPLIES	CREATIVE PRINTING INC	GENERAL	ORIENTATION	STUDENT SERVICES	1,131.55
4/02/15	20124	SUPPLIES	CREATIVE PRINTING INC	GENERAL	ORIENTATION	STUDENT SERVICES	90.52
4/02/15	20124	A/P - USE TAX	CREATIVE PRINTING INC	GENERAL	GENERAL	GENERAL	90.52-
4/02/15	20124	POSTAGE	CREATIVE PRINTING INC	GENERAL	ORIENTATION	STUDENT SERVICES	161.21
4/06/15	20228	OCS-SPECIFIED PROJECT	D&G ENTERPRISE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,995.20
4/23/15	20545	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	215.05
4/02/15	20125	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	133.40
4/02/15	20125	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	16.00
4/02/15	20125	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	129.00
4/23/15	20546	EQUIPMENT	DATA NETWORK SOLUTIONS INC	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	22,000.00
4/23/15	20546	EQUIPMENT	DATA NETWORK SOLUTIONS INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	9,648.00
4/27/15	20606	CONTRACT SERV-TECHNOLOGY	DATA NETWORK SOLUTIONS INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	16,941.11
4/29/15	20659	SUPPLIES	DATA NETWORK SOLUTIONS INC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,481.30
4/20/15	20462	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	179.28
4/20/15	20462	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	STROUP CRIT THINKING PROJ	INSTRUCTION	267.37
4/20/15	20462	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	STROUP CRIT THINKING PROJ	INSTRUCTION	149.49
4/29/15	20660	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	STROUP CRIT THINKING PROJ	INSTRUCTION	175.37
4/29/15	20660	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	STROUP CRIT THINKING PROJ	INSTRUCTION	68.87
4/29/15	20660	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	91.13
4/29/15	20660	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	60.00
4/20/15	20463	EQUIPMENT	DELL	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	12,844.24
4/20/15	20464	OTHER CON SERVICES	DELMAE ELEMENTARY SCHOOL.	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.00
4/16/15	20407	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	813.05
4/16/15	20407	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	136.00
4/16/15	20407	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	553.36

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 8



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/02/15	20126	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	50.00
4/29/15	20661	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
4/09/15	20299	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	REGISTRAR	STUDENT SERVICES	92.00
4/29/15	20662	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	110.40
4/02/15	20127	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	250.00
4/02/15	20127	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	785.30
4/02/15	20127	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
4/02/15	20127	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	362.20
4/02/15	20127	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	447.45
4/02/15	20127	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	6.05
4/09/15	20300	NON-STATE EMP TRAVEL	DRURY INN LAMBERT PLACE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	372.09
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,783.55
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	149.80
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	414.64
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,353.07
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	38.16
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	574.00
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	464.10
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	475.48
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,260.75
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	64.73
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13.57
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	9.94
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,644.24
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	78.81

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 9



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	252.65
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,943.29
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	47.87
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,554.97
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	5,868.40
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,049.92
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	15,936.68
4/09/15	20302	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,737.24
4/09/15	20302	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	54,629.80
4/09/15	20302	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	7,030.50
4/09/15	20302	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	858.36
4/09/15	20302	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	550.95
4/09/15	20302	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	21,259.06
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,032.33
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,106.76
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	119.74
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,147.06
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,438.04
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,188.37
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,401.14
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,105.33
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,316.53
4/09/15	20301	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,114.39
4/16/15	20408	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	10,626.00
4/20/15	20465	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13,958.32

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 10



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/23/15	20548	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	248.30
4/02/15	20128	APPLICATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	35.00
4/02/15	20129	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	47.52
4/02/15	20129	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	135.21
4/02/15	20129	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	110.86
4/02/15	20130	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	236.55
4/02/15	20130	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	196.05
4/23/15	20549	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,355.53
4/29/15	20663	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	154.46
4/13/15	20329	NON-STATE EMP TRAVEL	ERIKA DAWN FOREMAN	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	6.68
4/06/15	20230	OTHER CON SERVICES	ERNEST JAMES	GENERAL	TENNIS - MEN	STUDENT SERVICES	300.00
4/13/15	20330	OTHER CON SERVICES	ERNEST JAMES	GENERAL	TENNIS - MEN	STUDENT SERVICES	150.00
4/27/15	20607	OTHER CON SERVICES	ERNEST JAMES	GENERAL	TENNIS - MEN	STUDENT SERVICES	150.00
4/06/15	20231	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	105.80
4/06/15	20231	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
4/23/15	20550	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	136.28
4/23/15	20550	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	12.00
4/02/15	20131	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	121.00
4/02/15	20131	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	4,065.39
4/16/15	20409	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	208.00
4/16/15	20409	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	109.20
4/16/15	20409	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	758.25
4/16/15	20409	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	90.70
4/16/15	20409	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	84.09
4/20/15	20466	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	208.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 11



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/20/15	20466	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	758.25
4/20/15	20466	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	84.09
4/20/15	20466	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	90.70
4/27/15	20608	ART SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	90.99
4/27/15	20608	ART SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	7.28
4/27/15	20608	A/P - USE TAX	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENERAL	GENERAL	7.28-
4/29/15	20664	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	161.56
4/29/15	2	NON-STATE EMP TRAVEL	EUROPAEISCHE AKADEMIE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	1,300.00
4/06/15	20232	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	25.75
4/27/15	20609	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	27.69
4/09/15	20303	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	199.95
4/09/15	20303	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BIOLOGY	INSTRUCTION	17.24
4/09/15	20303	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	11.66
4/09/15	20303	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CHEMISTRY	INSTRUCTION	8.43
4/09/15	20303	MUSIC SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	FINE ARTS	INSTRUCTION	123.12
4/09/15	20303	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MATHEMATICS	INSTRUCTION	51.77
4/09/15	20303	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MASS COMMUNICATION	INSTRUCTION	61.56
4/09/15	20303	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	39.42
4/09/15	20303	OTHER CON SERVICES	FHEG PATRIOT BOOKSTORE	GENERAL	SCIENCE FAIR	PUBLIC SERVICE	31.32
4/09/15	20303	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	17.04
4/09/15	20303	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ORIENTATION	STUDENT SERVICES	3.26
4/09/15	20303	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	STUDENT LIFE	STUDENT SERVICES	120.69
4/09/15	20303	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	12.87
4/09/15	20303	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	85.36
4/09/15	20303	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	19.87

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 12



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/09/15	20303	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	143.34
4/09/15	20303	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	43.84
4/09/15	20303	SUPPLIES	FHEG PATRIOT BOOKSTORE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	90.12
4/02/15	20132	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	CHEMISTRY	INSTRUCTION	4,199.84
4/02/15	20132	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	CHEMISTRY	INSTRUCTION	442.78
4/02/15	20132	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	CHEMISTRY	INSTRUCTION	3,609.49
4/02/15	20132	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	CHEMISTRY	INSTRUCTION	2,955.92
4/02/15	20132	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	65.88
4/02/15	20132	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	131.76
4/06/15	20233	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	305.18
4/29/15	20665	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	CHEMISTRY	INSTRUCTION	2,213.89
4/29/15	20665	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	CHEMISTRY	INSTRUCTION	739.69
4/29/15	20665	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	CHEMISTRY	INSTRUCTION	579.60
4/13/15	20331	OTHER CON SERVICES	FLORENCE ODS	GENERAL	ATHLETICS	STUDENT SERVICES	45.00
4/06/15	20234	REMITTANCES-TICKET SALES	FLORENCE SYMPHONY ORCHESTRA	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2,675.00
4/06/15	20235	REVENUE REDUCTION	FMU DEVELOPMENT FOUNDATION	AUXILIARY	AUXILIARY	AUXILIARY	201,229.00
4/16/15	20410	OTHER CON SERVICES	FOREST HEIGHTS ELEMENTARY	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	361.64
4/27/15	20610	OTHER CON SERVICES	FOREST HEIGHTS ELEMENTARY	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,496.93
4/27/15	20552	SUPPLIES	FOUNDATION SUPPORTIVE	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	196.02
4/23/15	20552	SUPPLIES	FOUNDATION SUPPORTWORKS INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	2,450.25
4/29/15	20666	TRAVEL - REGULAR	FRANCIS MARION UNIVERSITY	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	30.00
4/29/15	20666	TRAVEL - REGULAR	FRANCIS MARION UNIVERSITY	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	30.00
4/29/15	20666	TRAVEL - REGULAR	FRANCIS MARION UNIVERSITY	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	30.00
4/29/15	20666	TRAVEL - REGULAR	FRANCIS MARION UNIVERSITY	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	30.00
4/02/15	20135	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	38.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 13



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/02/15	20135	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	264.18
4/02/15	20135	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	82.80
4/29/15	20667	SUPPLIES	FRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	751.68
4/02/15	20136	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,808.42
4/02/15	20137	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	540.00
4/02/15	20137	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	540.00
4/09/15	20266	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	171.00
4/09/15	20266	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	171.00
4/13/15	20266	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	342.00-
4/20/15	20467	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	200.00
4/20/15	20467	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	200.00
4/02/15	20138	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	409.40
4/02/15	20138	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	409.40
4/16/15	20411	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	653.79
4/16/15	20411	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	653.79
4/23/15	20553	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	57.00
4/23/15	20553	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	166.12
4/23/15	20553	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	125.00
4/23/15	20554	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	233.06
4/23/15	20554	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	482.26
4/23/15	20554	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	38.58
4/23/15	20554	A/P - USE TAX	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	38.58-
4/23/15	20554	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	485.55
4/23/15	20554	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	38.84
4/23/15	20554	A/P - USE TAX	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	38.84-

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 14



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/23/15	20554	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	482.94
4/23/15	20554	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	38.64
4/23/15	20554	A/P - USE TAX	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	38.64-
4/23/15	20554	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	414.64
4/23/15	20554	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	33.17
4/23/15	20554	A/P - USE TAX	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	33.17-
4/09/15	20304	OTHER CON SERVICES	FMU STUDENT	RESTRICTED	ENGLISH, MODN LANG & PHIL	INSTRUCTION	50.00
4/29/15	20304	OTHER CON SERVICES	FMU STUDENT	RESTRICTED	ENGLISH, MODN LANG & PHIL	INSTRUCTION	50.00-
4/20/15	20468	OTHER CON SERVICES	GREENWOOD ELEMENTARY SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.00
4/29/15	20668	SUPPLIES	GROVE MEDICAL INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	338.66
4/02/15	20139	NON-STATE EMP TRAVEL	HAMPTON INN	GENERAL	BASEBALL	STUDENT SERVICES	960.00
4/23/15	20555	OTHER CON SERVICES	HARLAND TECHNOLOGY SERVICES	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	2,273.00
4/16/15	20412	OCS-SPECIFIED PROJECT	HARRIS PEST CONTROL, INC.	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	82.00
4/16/15	20412	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40
4/16/15	20412	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40
4/16/15	20412	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	459.20
4/20/15	20469	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	95.00
4/20/15	20469	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	70.00
4/16/15	20237	TRAVEL - REGULAR	HARVARD UNIVERSITY	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	6,950.00
4/06/15	20237	NON-STATE EMP TRAVEL	HARVARD UNIVERSITY	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	6,950.00
4/16/15	20237	NON-STATE EMP TRAVEL	HARVARD UNIVERSITY	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	6,950.00-
4/23/15	20556	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	200.00
4/23/15	20556	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	200.00
4/02/15	20140	OTHER CON SERVICES	HENNINGER CONSULTING	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	1,000.00
4/16/15	20413	CONTRACT SERVICE-PRINTING	HERALD MULTIFORMS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	780.30

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 15



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/29/15	20669	CONTRACT SERVICE-PRINTING	HERALD MULTIFORMS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	777.12
4/02/15	20141	OTHER CON SERVICES	HERALD OFCE SPLY CO INC DILLON	GENERAL	MASS COMMUNICATION	INSTRUCTION	245.61
4/20/15	20470	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	46.53
4/20/15	20470	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	19.53
4/29/15	20670	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	1,942.88
4/29/15	20670	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	77.88
4/23/15	20557	SUPPLIES	HI TEC SIGNS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	166.80
4/16/15	20414	OTHER CON SERVICES	IMPACT APPLICATIONS INC	GENERAL	ATHLETICS	STUDENT SERVICES	600.00
4/16/15	20415	TRAVEL - REGULAR	INACSL	RESTRICTED	NURSING	INSTRUCTION	650.00
4/16/15	20415	TRAVEL - REGULAR	INACSL	RESTRICTED	NURSING	INSTRUCTION	650.00
4/16/15	20415	TRAVEL - REGULAR	INACSL	RESTRICTED	NURSING	INSTRUCTION	400.00
4/02/15	20142	SUBSCRIPTIONS-ELECTRONIC	INNOVATIVE INTERFACES INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,250.00
4/02/15	20142	SUBSCRIPTIONS-ELECTRONIC	INNOVATIVE INTERFACES INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,050.00
4/02/15	20142	PREPAYMENT-RL ELECTRNC RS	INNOVATIVE INTERFACES INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	6,250.00
4/02/15	20142	PREPAYMENT-RL ELECTRNC RS	INNOVATIVE INTERFACES INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	3,150.00
4/16/15	122	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	100,106.07
4/27/15	127	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	180.65
4/29/15	128	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,072.76
4/29/15	128	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	81,100.70
4/29/15	128	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,882.59
4/29/15	128	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	145.00
4/29/15	128	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	515.82
4/29/15	128	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,506.80
4/29/15	128	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	346.45
4/29/15	128	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	676.62

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 16



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/29/15	128	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	11.64
4/29/15	128	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	95.63
4/29/15	128	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	39.10
4/29/15	128	SOCIAL SEC- FACULTY	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	552.33
4/29/15	128	SOC SEC - OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	106.03
4/29/15	128	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,146.29
4/29/15	128	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	651.04
4/29/15	128	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	121.13
4/29/15	128	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	360.66
4/29/15	128	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	162.95
4/29/15	128	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	7.43
4/29/15	128	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	58.14
4/29/15	128	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	55.16
4/29/15	128	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	80.49
4/29/15	128	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	172.49
4/29/15	128	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	16.43
4/29/15	128	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	15.30
4/29/15	128	SOC SEC FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	57.37
4/29/15	128	SOC SEC - OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.77
4/29/15	128	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	471.56
4/29/15	128	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	6.11
4/29/15	128	SOC SEC - FAC	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	110.49
4/29/15	128	SOC SEC - FAC	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	191.17
4/29/15	128	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	8.71
4/29/15	128	SOC SEC FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	721.03

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/29/15	128	SOC SEC OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	204.59
4/29/15	128	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	361.23
4/29/15	128	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	294.34
4/29/15	128	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	22.76
4/29/15	128	SS - FAC	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	144.72
4/29/15	128	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	132.58
4/29/15	128	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	724.63
4/29/15	128	SS-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	461.43
4/29/15	128	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	111.88
4/06/15	20238	TRAVEL	INTERNATIONAL NURSING EDU	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,738.50
4/20/15	20471	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	68.19
4/29/15	20671	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	93.14
4/29/15	20671	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	480.00
4/16/15	20416	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	153.00
4/16/15	20416	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	892.85
4/16/15	20416	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	394.20
4/16/15	20416	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	75.00
4/16/15	20416	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	162.50
4/23/15	20558	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	45.85
4/23/15	20558	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	625.75
4/23/15	20558	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	397.40
4/23/15	20558	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	190.00
4/13/15	20332	OTHER CON SERVICES	JANET KELLEY	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	2,550.00
4/16/15	20417	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	18.97
4/16/15	20418	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	149.50

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 18



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/27/15	20612	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	58.44
4/23/15	20559	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	167.90
4/06/15	20239	OTHER CON SERVICES	JEFF CASTRINA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	87.50
4/27/15	20613	OTHER CON SERVICES	JEFF SMITH COMPANY	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	375.00
4/20/15	20472	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	30.00
4/20/15	20472	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	213.90
4/20/15	20472	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	13.00
4/20/15	20472	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	179.40
4/20/15	20472	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	366.50
4/20/15	20472	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	64.00
4/23/15	20560	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	116.35
4/27/15	20614	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	ORIENTATION	STUDENT SERVICES	181.48
4/20/15	20473	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	519.84
4/06/15	20240	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	346.50
4/06/15	20240	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	32.00
4/06/15	20240	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	443.20
4/06/15	20240	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	30.00
4/06/15	20241	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	413.47
4/06/15	20241	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	581.37
4/06/15	20241	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	144.00
4/02/15	20143	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	60.00
4/02/15	20143	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00
4/02/15	20143	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	44.80
4/20/15	20474	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	25.00
4/20/15	20474	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	185.16

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 19



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/09/15	20305	TRAVEL - REGULAR	JOE C SPARKS	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	103.00
4/09/15	20305	TRAVEL - REGULAR	JOE C SPARKS	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	735.84
4/09/15	20305	TRAVEL - REGULAR	JOE C SPARKS	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	589.95
4/09/15	20305	TRAVEL - REGULAR	JOE C SPARKS	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	395.00
4/09/15	20306	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	152.94
4/09/15	20306	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	7.00
4/20/15	20475	OTHER CON SERVICES	JOHN W MOORE MIDDLE SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.00
4/13/15	20333	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	259.00
4/16/15	20420	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	126.50
4/16/15	20420	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	317.75
4/16/15	20420	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	16.00
4/27/15	20615	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	136.85
4/16/15	20421	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	1,592.18
4/27/15	20616	OTHER CON SERVICES	JOSEPH YOUSSEF	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	100.00
4/09/15	20307	TRAVEL	JULIET HAHN	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	64.00
4/09/15	20307	TRAVEL	JULIET HAHN	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	274.25
4/09/15	20307	TRAVEL	JULIET HAHN	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	465.20
4/09/15	20307	TRAVEL	JULIET HAHN	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	200.00
4/09/15	20307	TRAVEL	JULIET HAHN	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	101.55
4/23/15	20561	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	775.67
4/23/15	20561	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	176.00
4/23/15	20561	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	831.76
4/23/15	20561	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	35.54
4/23/15	20561	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	436.70
4/23/15	20561	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	138.27

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 20



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/23/15	20561	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	395.00
4/02/15	20144	OTHER CON SERVICES	FMU STUDENT	RESTRICTED	ENGLISH, MODN LANG & PHIL	INSTRUCTION	50.00
4/13/15	20334	OTHER CON SERVICES	KATHY ALLISON	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	200.00
4/02/15	20145	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	18.00
4/02/15	20145	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	234.60
4/20/15	20476	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	25.00
4/20/15	20476	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	229.42
4/20/15	20476	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	531.44
4/20/15	20476	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	31.80
4/02/15	20146	OTHER CON SERVICES	FMU STUDENT	RESTRICTED	ENGLISH, MODN LANG & PHIL	INSTRUCTION	50.00
4/20/15	20477	TRAVEL	KELLYE CORCORAN	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	10.50
4/20/15	20477	TRAVEL	KELLYE CORCORAN	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	691.92
4/20/15	20477	TRAVEL	KELLYE CORCORAN	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	583.20
4/20/15	20477	TRAVEL	KELLYE CORCORAN	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	150.00
4/06/15	20242	OTHER CON SERVICES	KINETIC MEDIA PRODUCTIONS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,200.00
4/09/15	20308	OTHER CON SERVICES	FMU STUDENT	RESTRICTED	ENGLISH, MODN LANG & PHIL	INSTRUCTION	50.00
4/29/15	20308	OTHER CON SERVICES	FMU STUDENT	RESTRICTED	ENGLISH, MODN LANG & PHIL	INSTRUCTION	10.00
4/29/15	20308	OTHER CON SERVICES	FMU STUDENT	RESTRICTED	ENGLISH, MODN LANG & PHIL	INSTRUCTION	50.00-
4/20/15	20478	SUPPLIES	KRISTOPHER R MEADE	GENERAL	PUBLIC ACCESS CHANNEL 11	ACADEMIC SUPPORT	250.00
4/13/15	20335	SUPPLIES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	704.70
4/02/15	20147	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	391.03
4/02/15	20147	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	25.68
4/06/15	20243	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.00
4/06/15	20243	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	97.76
4/23/15	20562	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	450.82

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 21



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/23/15	20562	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	9.73
4/29/15	20672	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	391.01
4/29/15	20672	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	2.49
4/02/15	20148	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	344.00
4/13/15	20336	OTHER CON SERVICES	LANDAUER INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	46.80
4/29/15	20673	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	688.98
4/23/15	20563	OTHER CON SERVICES	LEIGH KALE D'AMICO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,000.00
4/23/15	20564	SUPPLIES	LIFE TECHNOLOGIES	RESTRICTED	SPONSORED RESEARCH	RESEARCH	493.56
4/23/15	20564	SUPPLIES	LIFE TECHNOLOGIES	RESTRICTED	SPONSORED RESEARCH	RESEARCH	344.52
4/23/15	20564	SUPPLIES	LIFE TECHNOLOGIES	RESTRICTED	SPONSORED RESEARCH	RESEARCH	2,086.75
4/29/15	20674	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	39.92
4/02/15	20149	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	42.79
4/02/15	20149	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	314.98
4/02/15	20150	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	10.34
4/02/15	20150	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	6.61
4/16/15	20423	CONTRACT SERV-TECHNOLOGY	LYLES DATA SYSTEMS	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	368.00
4/02/15	20151	SUBSCRIPTIONS-ELECTRONIC	LYRASIS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	152.23
4/02/15	20151	SUBSCRIPTIONS-ELECTRONIC	LYRASIS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	4,472.00
4/02/15	20151	PREPAYMENT-RL ELECTRNC RS	LYRASIS	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	152.23
4/02/15	20151	PREPAYMENT-RL ELECTRNC RS	LYRASIS	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	4,472.00
4/16/15	20424	SUPPLIES	M&M PRINTING AND GRAPHICS LLC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	997.92
4/20/15	20479	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	496.64
4/13/15	20027	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS	GENERAL	BASEBALL	STUDENT SERVICES	3,100.00-
4/13/15	20027	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS	GENERAL	SOFTBALL	STUDENT SERVICES	3,100.00
4/23/15	20565	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS INC	GENERAL	BASEBALL	STUDENT SERVICES	2,808.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 22



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/23/15	20565	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS INC	GENERAL	SOFTBALL	STUDENT SERVICES	3,600.00
4/23/15	20565	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS INC	GENERAL	SOFTBALL	STUDENT SERVICES	5,088.00
4/29/15	20675	TRAVEL	MARGARET ADAMS	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	48.00
4/29/15	20675	TRAVEL	MARGARET ADAMS	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	303.30
4/29/15	20675	TRAVEL	MARGARET ADAMS	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	144.90
4/29/15	20675	TRAVEL	MARGARET ADAMS	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	41.00
4/02/15	20152	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	302.86
4/02/15	20152	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	302.85
4/02/15	20153	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	576.00
4/09/15	20310	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	576.00
4/02/15	20154	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	948.51
4/29/15	20676	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ARCH	PUBLIC SERVICE	395.60
4/27/15	125	RETIREMENT-FACULTY	MASS MUTUAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	6,113.21
4/20/15	20480	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	25.00
4/20/15	20480	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	202.40
4/29/15	20677	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	342.70
4/20/15	20481	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	MCAIR CENTER	PUBLIC SERVICE	254.36
4/20/15	20482	OTHER CON SERVICES	MCLAURIN ELEMENTARY SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.00
4/23/15	20566	OTHER CON SERVICES	MCREL INTERNATIONAL	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	20,898.75
4/13/15	20337	SUPPLIES	MCWATERS INC	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	81.90
4/23/15	20567	OTHER CON SERVICES	MEDFORD PAINTING & REPAIR INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,866.54
4/13/15	20338	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	95.46
4/13/15	20338	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	19.00
4/13/15	20338	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	136.80
4/13/15	20338	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	52.29

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 23



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/27/15	126	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,688.24
4/23/15	20425	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	499.67-
4/23/15	20425	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	499.67
4/16/15	20425	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	24.96
4/16/15	20425	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	75.00
4/16/15	20425	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	399.71
4/16/15	20425	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	158.04
4/27/15	20617	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	21.00
4/27/15	20617	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	269.68
4/27/15	20617	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	149.50
4/20/15	20483	REPAIRS	MICHAEL W POSTON SR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	250.00
4/02/15	20085	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	24.00
4/02/15	20085	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	24.00-
4/20/15	20484	OTHER CON SERVICES	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	211.68
4/02/15	20155	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	280.00
4/02/15	20155	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	245.00
4/02/15	20155	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	49.00
4/02/15	20155	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	168.00
4/02/15	20155	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	168.00
4/02/15	20155	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	264.00
4/02/15	20155	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	576.00
4/09/15	20312	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	306.00
4/09/15	20312	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	306.00
4/09/15	20312	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	306.00
4/09/15	20312	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	1,260.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 24



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/09/15	20312	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	140.00
4/09/15	20312	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	120.00
4/09/15	20312	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	144.00
4/13/15	20339	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	1,008.00
4/13/15	20339	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	399.00
4/16/15	20426	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	1,102.00
4/16/15	20426	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	285.00
4/16/15	20426	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	440.00
4/16/15	20426	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	440.00
4/27/15	20618	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	252.00
4/27/15	20618	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	1,260.00
4/02/15	20156	NON-STATE EMP TRAVEL	MYRTLE BEACH LEASING	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	455.10
4/02/15	20156	NON-STATE EMP TRAVEL	MYRTLE BEACH LEASING	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	455.10
4/13/15	20340	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	51.50
4/13/15	20340	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	270.00
4/13/15	20340	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	496.70
4/13/15	20340	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	208.00
4/13/15	20340	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,576.80
4/13/15	20340	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	198.50
4/16/15	20427	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	97.73
4/09/15	20313	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	103.00
4/09/15	20313	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	414.40
4/09/15	20313	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	839.20
4/09/15	20313	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	36.00
4/09/15	20313	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	14.50

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 25



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/09/15	20313	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	225.00
4/23/15	20568	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	784.00
4/23/15	20568	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	135.00
4/02/15	20157	PRESERVATION	NATL LIBRARY BINDERY OF GA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	453.95
4/02/15	20157	PRESERVATION	NATL LIBRARY BINDERY OF GA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	613.55
4/29/15	20678	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	2,529.30
4/16/15	20428	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	MATHEMATICS	INSTRUCTION	61.99
4/23/15	20569	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	213.72
4/20/15	20486	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	761.92
4/20/15	20486	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	723.52
4/20/15	20486	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	680.32
4/16/15	20429	EXP RETIREMNT OF INDEBTNS	ONTARIO INVESTMENTS INC.	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	3,809.77
4/16/15	20429	INT & EXEC FEES INDEBTNSS	ONTARIO INVESTMENTS INC.	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	623.18
4/20/15	20487	SUPPLIES	ORION TELESCOPES & BINOCULARS	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	1,403.63
4/20/15	20487	SUPPLIES	ORION TELESCOPES & BINOCULARS	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	112.29
4/20/15	20487	A/P - USE TAX	ORION TELESCOPES & BINOCULARS	RESTRICTED	RESTRICTED	RESTRICTED	112.29-
4/20/15	20487	SUPPLIES	ORION TELESCOPES & BINOCULARS	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	1,416.78
4/20/15	20487	SUPPLIES	ORION TELESCOPES & BINOCULARS	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	113.34
4/20/15	20487	A/P - USE TAX	ORION TELESCOPES & BINOCULARS	RESTRICTED	RESTRICTED	RESTRICTED	113.34-
4/06/15	20244	OCS-SPECIFIED PROJECT	ORKIN EXTERMINATING CO INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	341.15
4/06/15	20244	OCS-SPECIFIED PROJECT	ORKIN EXTERMINATING CO INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	323.61
4/06/15	20244	OCS-SPECIFIED PROJECT	ORKIN EXTERMINATING CO INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	46.00
4/06/15	20244	OCS-SPECIFIED PROJECT	ORKIN EXTERMINATING CO INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	348.77
4/02/15	20158	SUBSCRIPTIONS-ELECTRONIC	OXFORD UNIVERSITY PRESS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	437.50
4/02/15	20158	PREPAYMENT-RL ELECTRNC RS	OXFORD UNIVERSITY PRESS	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,312.50

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 26



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/06/15	20245	OTHER CON SERVICES	PALMETTO GLASS INC	GENERAL	FINE ARTS CHORAL PROGRAM	STUDENT SERVICES	360.00
4/06/15	20245	SUPPLIES	PALMETTO GLASS INC	GENERAL	FINE ARTS CHORAL PROGRAM	STUDENT SERVICES	20.41
4/16/15	20430	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	2,898.50
4/29/15	20679	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	966.16
4/06/15	20246	TRAVEL - REGULAR	PARK UNIV ENTERPRISES INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	128.00
4/02/15	20159	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	28.39
4/02/15	20159	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	329.28
4/09/15	20315	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	43.00
4/09/15	20315	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	72.80
4/09/15	20315	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	30.00
4/09/15	20315	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	15.00
4/16/15	20431	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	28.54
4/06/15	20247	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	45.43
4/06/15	20247	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
4/23/15	20570	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	111.56
4/23/15	20570	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	13.00
4/20/15	20488	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	73.00
4/23/15	20571	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	50.00
4/27/15	20619	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	86.51
4/23/15	20572	OTHER CON SERVICES	PEE DEE BLAST	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,300.00
4/06/15	20248	SUPPLIES	PEE DEE EDUCATION CENTER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	9.54
4/06/15	20248	SUPPLIES	PEE DEE EDUCATION CENTER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	18.18
4/02/15	20160	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	108.10
4/13/15	20341	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	162.00
4/13/15	20342	OTHER CON SERVICES	POPE AND COMPANY, LLC	GENERAL DESIGNATED	UNIVERSITY CENTER	STUDENT SERVICES	405.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 27



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/16/15	20432	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	112.00
4/16/15	20432	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	334.37
4/16/15	20432	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	405.00
4/23/15	20573	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	25.00
4/06/15	20249	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	180.00
4/06/15	20249	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	166.88
4/06/15	20249	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	459.88
4/06/15	20249	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00
4/06/15	20249	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	507.70
4/06/15	20249	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	85.00
4/02/15	20161	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	212.75
4/02/15	20161	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	139.54
4/27/15	20620	OTHER CON SERVICES	RAY DELLINGER	GENERAL	FINE ARTS	INSTRUCTION	235.00
4/23/15	20574	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	96.00
4/23/15	20574	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	897.48
4/23/15	20574	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	95.00
4/02/15	20162	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	132.98
4/02/15	20162	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	857.40
4/02/15	20162	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	315.00
4/02/15	20162	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	903.50
4/27/15	20621	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	112.08
4/27/15	20621	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	48.72
4/27/15	20621	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	254.20
4/27/15	20621	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	185.00
4/27/15	20621	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	875.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 28



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/02/15	20163	OTHER CON SERVICES	RIVERS PLUMBING & ELECTRIC INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	4,025.00
4/16/15	20433	NON-STATE EMP TRAVEL	ROCKY MOUNTAIN SCHOOL	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	79.00
4/06/15	20250	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	200.00
4/20/15	20489	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	200.00
4/20/15	20490	SUPPLIES	RONEY'S CREATIVE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	285.25
4/09/15	20317	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	37.73
4/09/15	20317	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	802.68
4/09/15	20317	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	180.00
4/02/15	20164	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	85.00
4/02/15	20164	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	95.45
4/16/15	20434	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	109.82
4/23/15	20575	OTHER CON SERVICES	S&ME INC	GENERAL	ASBESTOS	PHYSICAL PLANT	1,156.00
4/29/15	20680	SUPPLIES	SAM'S CLUB DIRECT	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	2,807.72
4/27/15	20622	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	250.00
4/06/15	20251	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	4,834.81
4/29/15	20681	TRAVEL - REGULAR	SC ARCHIVAL ASSOCIATION	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	50.00
4/02/15	20165	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	108,462.13
4/02/15	20165	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,440.69
4/02/15	20165	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	122,807.01
4/02/15	20165	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,123.38
4/02/15	20165	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,382.20
4/02/15	20165	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16
4/02/15	20165	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,468.82
4/02/15	20165	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	82.04
4/02/15	20165	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	696.16

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 29



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/02/15	20165	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
4/02/15	20165	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,795.04
4/02/15	20165	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32
4/02/15	20165	HEALTH INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	696.16
4/02/15	20165	DENTAL INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	23.44
4/02/15	20165	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	348.08
4/02/15	20165	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	11.72
4/02/15	20165	HEALTH FAC	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	214.52
4/02/15	20165	DENTAL FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	2.93
4/02/15	20165	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	532.38
4/02/15	20165	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	11.72
4/02/15	20166	A/R-WIA WORKFORCE	SC DEPT OF EMPLOYMENT AND	GENERAL	GENERAL	GENERAL	2,345.50
4/13/15	20343	OTHER CON SERVICES	SC DEPT OF HEALTH & ENVIR CONT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	60.00
4/20/15	20491	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	1,995.85
4/20/15	20491	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	166.22
4/20/15	20491	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	91.01-
4/20/15	20491	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	10.13
4/20/15	20491	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	37.31
4/20/15	20491	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	172.30
4/20/15	20491	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	39.60
4/20/15	20491	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1.90-
4/20/15	20491	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	19.80
4/20/15	20491	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	216.00
4/20/15	20491	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	135.64
4/20/15	20491	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	36.70

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 30



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/20/15	20491	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	8.65
4/20/15	20491	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	2.32
4/20/15	20491	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	1,663.60
4/06/15	121	ARTIST FEES & CONTRACTS	SC DEPT OF REVENUE & TAXATION	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	440.00
4/20/15	20492	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	53.00
4/20/15	20492	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	644.00
4/20/15	20493	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	84.00
4/06/15	20252	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	658.11
4/16/15	20435	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	6,290.11
4/16/15	20435	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,319.05
4/16/15	20435	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,432.10
4/20/15	20494	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	110.74
4/29/15	20682	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	2,080.88
4/29/15	20683	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	87,391.88
4/29/15	20683	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	105,803.55
4/29/15	20683	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	139,070.31
4/29/15	20683	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,466.57
4/29/15	20683	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,975.73
4/29/15	20683	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,169.00
4/29/15	20683	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,922.24
4/29/15	20683	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	733.19
4/29/15	20683	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,406.30
4/29/15	20683	RETIREMENT - FACULTY	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	.07-
4/29/15	20683	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,573.46
4/29/15	20683	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	618.29

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 31



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/29/15	20683	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	749.60
4/29/15	20683	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	338.67
4/29/15	20683	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	120.84
4/29/15	20683	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	28.62
4/29/15	20683	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	61.72
4/29/15	20683	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	27.43
4/29/15	20683	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	34.14
4/29/15	20683	RET FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	119.24
4/29/15	20683	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,021.15
4/29/15	20683	RET-FAC	SC RETIREMENT SYSTEMS	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	337.47
4/29/15	20683	RET-FAC	SC RETIREMENT SYSTEMS	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	397.34
4/29/15	20683	RET FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	1,498.61
4/29/15	20683	RET OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	37.37
4/29/15	20683	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	EDUCATION	INSTRUCTION	750.80
4/29/15	20683	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	611.76
4/29/15	20683	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	47.31
4/29/15	20683	RET FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	317.63
4/29/15	20683	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	132.46
4/29/15	20683	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	804.12
4/29/15	20683	RET-FAC	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	959.05
4/16/15	20436	OTHER CON SERVICES	SC SECRETARY OF STATE	GENERAL	NURSING	INSTRUCTION	25.00
4/13/15	20344	OTHER CON SERVICES	SCISOA	GENERAL	SOCCER - MEN	STUDENT SERVICES	200.00
4/13/15	20344	OTHER CON SERVICES	SCISOA	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	200.00
4/06/15	20253	NON-STATE EMP TRAVEL	SCSL, INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	60.00
4/06/15	20254	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	18.70

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 32



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/06/15	20254	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	22.06
4/23/15	20576	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	21.80
4/27/15	20623	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	547.25
4/27/15	20624	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	200.00
4/06/15	20255	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	105.80
4/13/15	20345	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	94.30
4/16/15	20091	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	666.68
4/16/15	20091	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	EDUCATION	INSTRUCTION	101.27
4/16/15	20091	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	EDUCATION	INSTRUCTION	767.95-
4/23/15	20577	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	72.00
4/02/15	20167	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	43.20
4/02/15	20167	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	43.20
4/02/15	20167	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	100.44
4/02/15	20167	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	867.78
4/02/15	20167	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	327.24
4/02/15	20167	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	145.80
4/02/15	20167	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	14.00
4/02/15	20167	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	21.00
4/02/15	20167	BUSINESS MEALS & ENTERTNMT	SODEXO	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	419.90
4/09/15	20318	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	BIOLOGY	INSTRUCTION	47.44
4/09/15	20318	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NURSING	INSTRUCTION	204.14
4/09/15	20318	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	281.88
4/09/15	20318	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	708.70
4/09/15	20318	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	137.70
4/09/15	20318	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	217.10

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 33



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/09/15	20318	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	559.87
4/09/15	20318	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	381.80
4/09/15	20318	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	86.96
4/09/15	20318	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	170.93
4/13/15	20346	DEBIT PLAN	SODEXO	GENERAL	GENERAL	GENERAL	1,765.89
4/13/15	20346	PATRIOT BUCKS	SODEXO	GENERAL	GENERAL	GENERAL	2,050.00
4/13/15	20346	REMITTANCES TO OUTSOURCER	SODEXO	AUXILIARY	AUXILIARY	AUXILIARY	220,243.59
4/13/15	20346	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,058.40
4/20/15	20495	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
4/20/15	20495	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	STUDENT LIFE	STUDENT SERVICES	79.38
4/20/15	20495	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	104.98
4/20/15	20495	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	TENNIS - WOMEN	STUDENT SERVICES	21.00
4/20/15	20495	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	17.85
4/20/15	20495	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	21.00
4/20/15	20495	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	489.24
4/20/15	20495	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,058.40
4/20/15	20495	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,058.40
4/20/15	20495	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	41.85
4/20/15	20495	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	378.00
4/20/15	20495	STUDENT FUNCTNS & EVENTS	SODEXO	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	48.99
4/20/15	20495	STUDENT FUNCTNS & EVENTS	SODEXO	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	541.64
4/23/15	20578	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	250.20
4/23/15	20578	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	7.00
4/23/15	20578	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	45.20
4/23/15	20578	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CAREER DEVELOPMENT	STUDENT SERVICES	1,287.09

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 34



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/27/15	20625	ADMINISTRATIVE EXPENSE	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	12,980.55
4/27/15	20625	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	979.02
4/29/15	20684	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	MASS COMMUNICATION	INSTRUCTION	612.11
4/29/15	20684	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	249.48
4/29/15	20684	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	43.20
4/29/15	20684	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	708.70
4/29/15	20684	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	123.66
4/29/15	20684	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	234.74
4/29/15	20684	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	3,195.74
4/29/15	20684	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	149.60
4/29/15	20684	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	4,169.34
4/29/15	20684	EMPLOYEE FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	14.00
4/29/15	20684	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	50.98
4/29/15	20684	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	333.20
4/29/15	20684	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	984.30
4/29/15	20684	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	303.75
4/29/15	20684	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	538.92
4/06/15	20256	OTHER CON SERVICES	SOLID STRUCTURES LLC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	7,037.50
4/20/15	20496	NON-STATE EMP TRAVEL	SOUTH CAROLINA PRESS ASSOC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	15.00
4/20/15	20497	OTHER CON SERVICES	SOUTH FLORENCE HIGH SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.00
4/23/15	20579	OTHER CON SERVICES	SPANN ROOFING & SHEET	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	185.00
4/16/15	20437	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	1,687.50
4/16/15	20437	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	38.25
4/16/15	20437	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	396.79
4/16/15	20437	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	5,062.50

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 35



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/09/15	20319	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	937.25
4/02/15	20168	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,440.00
4/09/15	20320	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	456.00
4/20/15	20498	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,440.00
4/02/15	20169	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	5.00
4/02/15	20169	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	5.00
4/02/15	20169	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	5.00
4/02/15	20169	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	35.00
4/13/15	20347	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	433.56
4/06/15	20257	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	234.60
4/06/15	20258	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	316.24
4/06/15	20258	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	3.00
4/13/15	20348	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	119.60
4/23/15	20580	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	205.85
4/23/15	20580	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	6.00
4/27/15	20626	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	263.35
4/16/15	20438	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	95.45
4/29/15	20685	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	99.48
4/06/15	20259	BUSINESS MEALS & ENTERTNMT	STRUTTIN' TURKEY, LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	490.00
4/23/15	20581	STUDENT FUNCTNS & EVENTS	STRUTTIN' TURKEY, LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	490.00
4/29/15	20686	NON-STATE EMP TRAVEL	STUDENT NURSES ASSOC OF SC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,508.68
4/02/15	20170	OTHER CON SERVICES	FMU STUDENT	RESTRICTED	ENGLISH, MODN LANG & PHIL	INSTRUCTION	50.00
4/27/15	20627	SUPPLIES	SUN SOLUTIONS	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	866.16
4/13/15	20171	TRAVEL	SUNSTONE PARK	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,233.40-
4/02/15	20171	TRAVEL	SUNSTONE PARK LESSEE, LLC	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,233.40

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 36



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/02/15	20172	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	60.38
4/29/15	20687	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	325.94
4/29/15	20687	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	552.22
4/29/15	20687	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	443.60
4/29/15	20687	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	96.91
4/29/15	20687	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,707.24
4/29/15	20687	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	15.00
4/20/15	20499	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	32.77
4/23/15	20582	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	29.90
4/06/15	20260	ADVERTISING	SWARTZ MEDIA	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	472.50
4/06/15	20260	ADVERTISING	SWARTZ MEDIA	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	472.50
4/23/15	20583	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	140.00
4/23/15	20583	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	723.92
4/23/15	20583	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	157.16
4/16/15	20440	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	MCNAIR CENTER	PUBLIC SERVICE	208.16
4/16/15	20440	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	MCNAIR CENTER	PUBLIC SERVICE	60.00
4/16/15	20440	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	MCNAIR CENTER	PUBLIC SERVICE	48.00
4/16/15	20440	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	MCNAIR CENTER	PUBLIC SERVICE	279.12
4/16/15	20440	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	MCNAIR CENTER	PUBLIC SERVICE	350.00
4/20/15	20500	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	MCNAIR CENTER	PUBLIC SERVICE	1,344.00
4/27/15	20628	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	MCNAIR CENTER	PUBLIC SERVICE	161.25
4/02/15	20173	TRAVEL	TAMARA IVINS	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
4/02/15	20173	TRAVEL	TAMARA IVINS	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	476.00
4/06/15	20261	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	122.58
4/06/15	20261	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	9.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 37



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/06/15	20261	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	86.26
4/06/15	20261	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
4/06/15	20261	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	17.25
4/13/15	20349	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	423.20
4/13/15	20349	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	94.92
4/13/15	20349	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	48.00
4/20/15	20501	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	98.90
4/20/15	20501	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	12.00
4/23/15	20584	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	32.00
4/23/15	20584	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	176.53
4/23/15	20584	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	54.00
4/23/15	20584	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	655.20
4/06/15	20262	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	845.00
4/23/15	20585	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	756.70
4/27/15	20629	SUPPLIES	TEKCORE LLC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	295.00
4/16/15	20441	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	80.00
4/16/15	20441	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	391.32
4/16/15	20441	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	495.00
4/16/15	20441	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	399.20
4/16/15	20441	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	124.00
4/23/15	20586	SUPPLIES	THE STATE NEWSPAPER	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	249.60
4/20/15	20502	OTHER CON SERVICES	THOMAS ANDREW DRANNON	GENERAL	ARTIST SERIES	STUDENT SERVICES	1,000.00
4/02/15	20174	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	41.00
4/02/15	20174	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	402.28
4/02/15	20174	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	25.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 38



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/02/15	20174	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	40.00
4/23/15	20587	OTHER CON SERVICES	THOMSON REUTERS (LEGAL) INC	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	557.87
4/27/15	20630	OCS-SPECIFIED PROJECT	THYSSEN KRUPP ELEVATOR CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,646.00
4/27/15	123	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	35,068.08
4/16/15	20442	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	PUBLIC ACCESS CHANNEL 11	ACADEMIC SUPPORT	60.44
4/16/15	20442	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	11.65
4/16/15	20442	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	110.32
4/16/15	20442	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	68.95
4/16/15	20442	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,983.10
4/27/15	20631	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	41.00
4/27/15	20631	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	366.50
4/27/15	20631	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	600.00
4/16/15	20443	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	103.00
4/16/15	20443	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	120.00
4/02/15	20175	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	112.18
4/02/15	20176	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
4/16/15	20444	OTHER CON SERVICES	TRANE U.S. INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	2,510.00
4/29/15	20688	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
4/06/15	20263	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	93.26
4/23/15	20588	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	143.75
4/23/15	20588	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	192.93
4/23/15	20588	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	50.00
4/13/15	20350	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	120.00
4/13/15	20350	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	475.00
4/02/15	20177	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	61.52

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 39



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/13/15	20351	SUPPLIES	UNIFIED AV SYSTEMS INC	RESTRICTED	CHEMISTRY	INSTRUCTION	2,527.20
4/02/15	20178	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
4/16/15	20445	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
4/16/15	20445	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
4/23/15	20589	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
4/29/15	20689	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
4/02/15	20179	BOOKS	UNIV OF TEXAS PRESS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	93.75
4/23/15	20590	OTHER CON SERVICES	UNIVERSITY OF SOUTH CAROLINA	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	7,851.67
4/27/15	19318	TRAVEL - REGULAR	UNLIMITED TRAVEL	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	294.30
4/27/15	19318	TRAVEL - REGULAR	UNLIMITED TRAVEL	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	1,400.00
4/27/15	19318	TRAVEL - REGULAR	UNLIMITED TRAVEL	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	1,694.30-
4/13/15	20352	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	356.20
4/27/15	20632	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	715.70
4/23/15	20591	DUES	UPSILON PI EPSILON	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	240.00
4/16/15	20446	CONTRACT SERV-TECHNOLOGY	US INTERNET CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	245.00
4/20/15	20503	BUSINESS MEALS &ENTERNTMT	USC HOTEL ASSOCIATES	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	156.20
4/20/15	20503	OTHER CON SERVICES	USC HOTEL ASSOCIATES	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,063.63
4/20/15	20503	BUSINESS MEALS &ENTERTNMT	USC HOTEL ASSOCIATES	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	731.50
4/27/15	124	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	4,664.35
4/16/15	20447	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	3,242.25
4/23/15	20592	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,418.77
4/06/15	20264	OTHER CON SERVICES	VONTELLA KENNEDY-JAMES	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	300.00
4/13/15	20353	OTHER CON SERVICES	VONTELLA KENNEDY-JAMES	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	150.00
4/27/15	20633	OTHER CON SERVICES	VONTELLA KENNEDY-JAMES	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	150.00
4/27/15	20633	OTHER CON SERVICES	VONTELLA KENNEDY-JAMES	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	150.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/30/15

Page 40



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/16/15	20448	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	80.50
4/20/15	20504	FUEL	W H BRISTOW INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,314.41
4/02/15	20180	OTHER CON SERVICES	WAGNER CONSULTING GROUP INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,750.00
4/16/15	20449	OCS-SPECIFIED PROJECT	WASTE MANAGEMENT OF SC, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,895.66
4/23/15	20593	SUPPLIES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	212.66
4/27/15	20634	OTHER CON SERVICES	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	201.98
4/20/15	20505	OTHER CON SERVICES	WILL SOUTH	GENERAL	FINE ARTS	INSTRUCTION	150.00
4/23/15	20594	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	203.54
4/23/15	20594	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	57.45
4/23/15	20594	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	37.00
4/27/15	20635	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00
4/27/15	20635	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	653.40
4/27/15	20635	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	110.77
4/16/15	20450	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	264.17
4/16/15	20450	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	195.79
4/16/15	20450	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	342.11
4/16/15	20450	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	27.00
4/16/15	20450	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	3,399.98
4/16/15	20451	EXPENDED FOR PREPAYMENT	WORLD TRAVEL AND CRUISES	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,221.58
4/02/15	20181	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	238.31
4/20/15	20507	OTHER CON SERVICES	XEROX CORPORATION	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	1,260.29
4/23/15	20595	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	660.62
4/23/15	20595	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00
4/16/15	20452	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	105.00
4/16/15	20452	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	531.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

