

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

1/31/14

Page 1



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/07/14	5164	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
1/13/14	6873	OTHER CON SERVICES	ABS ENGINEERING INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	2,494.02
1/07/14	5165	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,210.56
1/13/14	6874	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,159.68
1/21/14	7283	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,832.53
1/27/14	7465	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,103.54
1/16/14	7239	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
1/16/14	7239	CONTRACT SERV-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
1/30/14	7497	TESTS	ACT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	64.00
1/07/14	5166	CONTRACT SERV-TECHNOLOGY	ACTIVE NETWORK INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	59.95
1/13/14	6875	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	300.00
1/13/14	6875	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	516.00
1/13/14	6875	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	2,000.00
1/13/14	6875	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,000.00
1/13/14	6875	MARKETING	ADAMS OUTDOOR ADVERT OF SC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	2,000.00
1/13/14	6875	MARKETING	ADAMS OUTDOOR ADVERT OF SC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,000.00
1/13/14	6876	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	41.48
1/16/14	7240	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	BIOLOGY	INSTRUCTION	7.03
1/16/14	7240	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	42.20
1/16/14	7240	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	27.38
1/16/14	7240	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	10.55
1/16/14	7240	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	14.06
1/16/14	7240	OCS-SPECIFIED PROJECT	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	42.18
1/16/14	7240	OCS-SPECIFIED PROJECT	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	28.12
1/09/14	6834	OCS-SPECIFIED PROJECT	ALLIED WASTE SERVICES #782	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,763.98

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

1/31/14

Page 2



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/13/14	6877	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	88.25
1/13/14	6878	SUPPLIES	AMER TROPHY CO INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	102.56
1/07/14	5167	DUES	AMERICAN POLITICAL SCI ASSOC	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	271.00
1/13/14	6879	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	813.69
1/21/14	2409	TRAVEL	AMS	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	240.00-
1/23/14	7413	BOOKS	AMS PRESS INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	189.45
1/13/14	6880	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	110.19
1/30/14	7498	OTHER CON SERVICES	ANDRE LOSS	GENERAL	ARTIST SERIES	STUDENT SERVICES	500.00
1/30/14	7498	ARTIST FEES & CONTRACTS	ANDRE LOSS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,000.00
1/21/14	7284	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	100.00
1/13/14	6881	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	112.30
1/16/14	7241	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	43.07
1/16/14	7242	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	TRACK - WOMEN	STUDENT SERVICES	56.00
1/27/14	7466	OTHER CON SERVICES	AQUILA THEATRE COMPANY	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	1,000.00
1/27/14	7466	OTHER CON SERVICES	AQUILA THEATRE COMPANY	GENERAL	ARTIST SERIES	STUDENT SERVICES	4,000.00
1/27/14	7466	OTHER CON SERVICES	AQUILA THEATRE COMPANY	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	3,000.00
1/27/14	7466	ARTIST FEES & CONTRACTS	AQUILA THEATRE COMPANY	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	3,500.00
1/23/14	7414	SUBSCRIPTIONS-ELECTRONIC	ARTSTOR INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	8,422.50
1/23/14	7414	PREPAYMENT-RL ELECTRNC RS	ARTSTOR INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	8,422.50
1/23/14	7415	DUES	ASSOC FOR MIDDLE LEVEL EDUC	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	229.97
1/16/14	7243	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,995.70
1/30/14	7499	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,319.66
1/30/14	7499	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	75.73
1/07/14	5168	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	75.52
1/07/14	5168	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,512.29

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

1/31/14

Page 3



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/07/14	5169	SUPPLIES	ATELIER 4 INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,060.00
1/13/14	5169	OTHER CON SERVICES	ATELIER 4 INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,060.00
1/13/14	5169	SUPPLIES	ATELIER 4 INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,060.00-
1/09/14	26	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	77,463.28
1/30/14	7500	OTHER CON SERVICES	BILL MCKENZIE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	2,700.00
1/09/14	6835	EQUIPMENT	BIO RAD LABORATORIES	GENERAL	BIOLOGY	INSTRUCTION	399.60
1/09/14	6835	EQUIPMENT	BIO RAD LABORATORIES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	4,995.00
1/09/14	6836	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	596.60
1/13/14	6882	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	114.98
1/21/14	7285	OTHER CON SERVICES	BRIAN J BOZARD	GENERAL	SOCCER - MEN	STUDENT SERVICES	200.00
1/07/14	5170	OTHER CON SERVICES	BRIGGS EQUIPMENT	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	630.00
1/07/14	5170	SUPPLIES	BRIGGS EQUIPMENT	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	491.41
1/13/14	6883	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	50.00
1/09/14	309	OTHER CON SERVICES	BUDGET & CONTROL BOARD	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,937.55
1/16/14	313	CONTRACT SERV-TECHNOLOGY	BUDGET & CONTROL BOARD	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	987.24
1/16/14	314	CONTRACT SERV-TECHNOLOGY	BUDGET & CONTROL BOARD	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	21,764.98
1/16/14	312	CONTRACT SERV-TECHNOLOGY	BUDGET & CONTROL BOARD	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	22,014.48
1/16/14	313	CONTRACT SERV-TECHNOLOGY	BUDGET & CONTROL BOARD	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	380.26
1/27/14	7467	SUBSCRIPTIONS-ELECTRONIC	CABELL PUBLISHING INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	687.50
1/27/14	7467	PREPAYMENT-RL ELECTRNC RS	CABELL PUBLISHING INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	962.50
1/23/14	7416	STUDENT FUNCTNS & EVENTS	CAFE ENTERPRISES INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	53.61
1/23/14	7416	STUDENT FUNCTNS & EVENTS	CAFE ENTERPRISES INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	24.94
1/23/14	7416	STUDENT FUNCTNS & EVENTS	CAFE ENTERPRISES INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	28.73
1/16/14	7244	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	69.62
1/21/14	7286	OTHER CON SERVICES	CANON SOLUTIONS AMERICA INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	247.11



# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

1/31/14

Page 4



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/30/14	7501	OTHER CON SERVICES	CAPPI'S CLEANERS	GENERAL	EVENTS - STUDENT SERVICES	STUDENT SERVICES	132.84
1/16/14	1198	SUPPLIES	CAROLINA BIOLOGICAL	GENERAL	BIOLOGY	INSTRUCTION	6.73
1/16/14	1198	SUPPLIES	CAROLINA BIOLOGICAL	GENERAL	BIOLOGY	INSTRUCTION	48.92-
1/16/14	1198	SUPPLIES	CAROLINA BIOLOGICAL	RESTRICTED	BIOLOGY	INSTRUCTION	6.73-
1/16/14	1198	SUPPLIES	CAROLINA BIOLOGICAL	RESTRICTED	BIOLOGY	INSTRUCTION	48.92
1/07/14	5171	OTHER CON SERVICES	CAROLINA CLIPPING SERVICE INC.	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	127.76
1/07/14	5172	OTHER CON SERVICES	CAROLINA HARDWOOD &	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	2,304.80
1/13/14	6884	ADVERTISING	CAROLINA PUBLISHING	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	800.00
1/13/14	6884	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	2,744.00
1/30/14	7503	SUPPLIES	CHAMP EMBROID & SCREEN PRINT	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	119.50
1/13/14	6885	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	50.00
1/13/14	6885	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	93.79
1/23/14	7417	BOOKS	CHICAGO DISTRIBUTION CENTER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	77.69
1/07/14	5173	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	210.00
1/23/14	7418	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	128.00
1/23/14	7419	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	124.43
1/23/14	7420	OTHER CON SERVICES	CINTAS DOCUMENT MANAGEMENT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	43.50
1/23/14	7420	OTHER CON SERVICES	CINTAS DOCUMENT MANAGEMENT	GENERAL	HEALTH SERVICES	STUDENT SERVICES	43.51
1/09/14	6837	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	442.38
1/09/14	6837	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	23,311.40
1/09/14	6837	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	14,946.87
1/09/14	6837	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	170.00
1/09/14	6837	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
1/09/14	6837	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,344.04
1/09/14	6837	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

1/31/14

Page 5



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/09/14	6837	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	380.75
1/21/14	7287	OTHER CON SERVICES	CITY OF FLORENCE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	50.00
1/09/14	6838	SUPPLIES	CMS COMMUNICATIONS INC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,817.00
1/09/14	6838	SUPPLIES	CMS COMMUNICATIONS INC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	145.36
1/09/14	6838	A/P - USE TAX	CMS COMMUNICATIONS INC	GENERAL	GENERAL	GENERAL	145.36-
1/07/14	5174	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	60.54
1/30/14	7504	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	40.95
1/13/14	6886	DUES	COLLEGE ART ASSOCIATION	GENERAL	FINE ARTS	INSTRUCTION	600.00
1/13/14	6887	ADVERTISING	COMCAST SPOTLIGHT-CHARLESTON	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,008.00
1/13/14	6887	ADVERTISING	COMCAST SPOTLIGHT-CHARLESTON	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	499.00
1/13/14	6887	ADVERTISING	COMCAST SPOTLIGHT-CHARLESTON	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	992.00
1/23/14	7421	ADVERTISING	COMCAST SPOTLIGHT-CHARLESTON	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	630.00
1/07/14	5175	OTHER CON SERVICES	COMFORT INN & SUITES	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	299.04
1/23/14	7422	SUBSCRIPTIONS-ELECTRONIC	CONFERENCE BOARD INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	316.67
1/23/14	7422	PREPAYMENT-RL ELECTRNC RS	CONFERENCE BOARD INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	633.33
1/16/14	7245	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	37.40
1/16/14	7245	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	44.00
1/16/14	7245	COLLECTION COST	CONTINENTAL SERVICE GROUP	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	1,605.63
1/13/14	6888	TRAVEL - REGULAR	COUNCIL OF GRAD DEPTS OF PSYCH	GENERAL	PSYCHOLOGY	INSTRUCTION	125.00
1/13/14	6889	SUPPLIES	DADE PAPER & BAG CO	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,411.02
1/13/14	6889	SUPPLIES	DADE PAPER & BAG CO	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	270.00
1/27/14	7468	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	123.01
1/23/14	7423	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	123.01
1/30/14	7423	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	123.01-
1/21/14	7288	OTHER CON SERVICES	DAVID GALFETTI	GENERAL	SOCCER - MEN	STUDENT SERVICES	160.00

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

1/31/14

Page 6



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/09/14	6839	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	STROUP CRIT THINKING PROJ	INSTRUCTION	273.28
1/13/14	6890	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	STROUP CRIT THINKING PROJ	INSTRUCTION	198.89
1/13/14	6890	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	STROUP CRIT THINKING PROJ	INSTRUCTION	41.85
1/13/14	6890	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	327.60
1/13/14	6890	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	15.15
1/13/14	6891	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	128.00
1/13/14	6891	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	253.25
1/30/14	7505	ADVERTISING	DBS COMMUNICATIONS	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	350.00
1/27/14	7469	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	4,766.00
1/30/14	7506	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	1,847.50
1/16/14	7246	DUES	DILLON CO CHAMBER OF COMMERCE	GENERAL	COMMUNITY RELATIONS	INSTITUTIONAL SUPPORT	90.00
1/21/14	7289	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
1/30/14	7507	PARTICIANTS	DR HARRIET JACKSON	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	100.00
1/09/14	6840	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,804.35
1/09/14	6840	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	78.99
1/09/14	6840	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	292.01
1/09/14	6840	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,968.44
1/09/14	6840	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	376.92
1/09/14	6840	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	47.36
1/09/14	6840	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,235.52
1/09/14	6840	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,799.48
1/09/14	6840	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	6,548.96
1/09/14	6840	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,542.32
1/09/14	6840	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	19,780.43
1/09/14	6840	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,159.12

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT



# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

1/31/14

Page 7



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/09/14	6840	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	56,360.82
1/09/14	6840	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	43.30
1/09/14	6840	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	625.65
1/09/14	6840	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	496.80
1/09/14	6840	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	700.04
1/09/14	6840	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13.54
1/09/14	6840	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	150.89
1/09/14	6840	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,286.74
1/09/14	6840	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	8,438.00
1/09/14	6840	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,069.67
1/09/14	6840	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	9.83
1/09/14	6840	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,048.35
1/09/14	6840	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	17,839.95
1/09/14	6840	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	152.53
1/09/14	6840	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	873.87
1/09/14	6840	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,114.31
1/09/14	6841	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	121.13
1/09/14	6840	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,197.28
1/09/14	6840	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,938.83
1/09/14	6841	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,954.23
1/09/14	6841	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,167.26
1/09/14	6841	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,992.82
1/09/14	6841	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,115.68
1/09/14	6841	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,637.60
1/13/14	6892	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	763.20

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

1/31/14

Page 8



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/13/14	6892	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	9,209.77
1/21/14	7290	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	11,367.09
1/23/14	7424	SUBSCRIPTIONS-ELECTRONIC	EBSCO SUBSCRIPTION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	4,260.34
1/23/14	7424	SUBSCRIPTIONS-ELECTRONIC	EBSCO SUBSCRIPTION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	7.88
1/23/14	7424	SUBSCRIPTIONS-ELECTRONIC	EBSCO SUBSCRIPTION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1.99-
1/23/14	7424	SUBSCRIPTIONS-ELECTRONIC	EBSCO SUBSCRIPTION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	25,164.62
1/23/14	7424	SUBSCRIPTIONS-ELECTRONIC	EBSCO SUBSCRIPTION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	136.63
1/23/14	7424	SUBSCRIPTIONS-ELECTRONIC	EBSCO SUBSCRIPTION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	226.22
1/23/14	7424	SUBSCRIPTIONS-ELECTRONIC	EBSCO SUBSCRIPTION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,713.50
1/23/14	7424	BOOKS	EBSCO SUBSCRIPTION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	53.11
1/23/14	7424	BOOKS	EBSCO SUBSCRIPTION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	6.83
1/23/14	7424	BOOKS	EBSCO SUBSCRIPTION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	13.14
1/23/14	7424	BOOKS	EBSCO SUBSCRIPTION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,187.52-
1/23/14	7424	EXPENDED FOR PREPAYMENT	EBSCO SUBSCRIPTION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	6.83
1/23/14	7424	EXPENDED FOR PREPAYMENT	EBSCO SUBSCRIPTION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	13.14
1/23/14	7424	EXPENDED FOR PREPAYMENT	EBSCO SUBSCRIPTION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	3.77-
1/23/14	7424	PREPAYMENT-RL ELECTRNC RS	EBSCO SUBSCRIPTION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	4,260.35
1/23/14	7424	PREPAYMENT-RL ELECTRNC RS	EBSCO SUBSCRIPTION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	7.88
1/23/14	7424	PREPAYMENT-RL ELECTRNC RS	EBSCO SUBSCRIPTION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1.99-
1/23/14	7424	PREPAYMENT-RL ELECTRNC RS	EBSCO SUBSCRIPTION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	25,164.62
1/23/14	7424	PREPAYMENT-RL ELECTRNC RS	EBSCO SUBSCRIPTION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	136.63
1/23/14	7424	PREPAYMENT-RL ELECTRNC RS	EBSCO SUBSCRIPTION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	226.22
1/23/14	7424	PREPAYMENT-RL ELECTRNC RS	EBSCO SUBSCRIPTION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	2,652.50
1/23/14	7425	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	238.01
1/23/14	7425	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	151.15



# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

1/31/14

Page 9



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/23/14	7425	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	99.87
1/23/14	7425	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	197.01
1/23/14	7425	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	239.75
1/23/14	7426	SUBSCRIPTIONS-ELECTRONIC	ELSEVIER B.V.	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	44,806.87
1/23/14	7426	SUBSCRIPTIONS-ELECTRONIC	ELSEVIER B.V.	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,817.24-
1/23/14	7426	PREPAYMENT-RL ELECTRNC RS	ELSEVIER B.V.	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	44,806.88
1/27/14	7470	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	6,316.05
1/13/14	6893	OTHER CON SERVICES	ERIC COLEMAN	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	80.00
1/13/14	6893	OTHER CON SERVICES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	150.00
1/13/14	6893	SUPPLIES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	194.40
1/23/14	7427	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	90.72
1/23/14	7427	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	7.00
1/13/14	6894	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	41.71
1/23/14	7428	OTHER CON SERVICES	EVANS CUSTOM GOLF CARTS	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	110.00
1/23/14	7428	SUPPLIES	EVANS CUSTOM GOLF CARTS	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	48.60
1/21/14	7291	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	207.71
1/21/14	7291	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	342.02
1/21/14	7291	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	41.88
1/21/14	7291	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	41.88
1/21/14	7291	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	185.39
1/21/14	7291	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	128.86
1/21/14	7291	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	18.00
1/27/14	7471	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	276.87
1/27/14	7471	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	47.63
1/30/14	7508	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BIOLOGY	INSTRUCTION	30.89

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

1/31/14

Page 10



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/30/14	7508	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	16.95
1/30/14	7508	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	FINE ARTS	INSTRUCTION	123.12
1/30/14	7508	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	13.56
1/30/14	7508	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	109.11
1/30/14	7508	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ADMISSIONS	STUDENT SERVICES	104.55
1/30/14	7508	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	11.73
1/30/14	7508	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	DEAN OF STUDENTS	STUDENT SERVICES	27.65
1/30/14	7508	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	STUDENT LIFE	STUDENT SERVICES	50.00
1/30/14	7508	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	8.09
1/30/14	7508	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ATHLETICS	STUDENT SERVICES	4.31
1/30/14	7508	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	46.66
1/30/14	7508	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	23.25
1/30/14	7508	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	33.63
1/30/14	7508	SUPPLIES	FHEG PATRIOT BOOKSTORE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	85.88
1/30/14	7508	SUPPLIES	FHEG PATRIOT BOOKSTORE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	44.90
1/09/14	6842	SUPPLIES	FISHER SCIENTIFIC	GENERAL	CHEMISTRY	INSTRUCTION	117.21
1/07/14	5176	SUPPLIES	FLORENCE ODS	GENERAL	ATHLETICS	STUDENT SERVICES	975.00
1/16/14	7247	CONTRACT SERVICE-PRINTING	FLORIDA SUN PRINTING	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	780.75
1/21/14	7292	CONTRACT SERVICE-PRINTING	FLORIDA SUN PRINTING	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	780.75
1/13/14	6895	OTHER CON SERVICES	FLORIDA TECH ATHLETICS	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	1,290.00
1/07/14	5177	REVENUE REDUCTION	FMU REAL ESTATE FOUNDATION	AUXILIARY	AUXILIARY	AUXILIARY	878,600.00
1/16/14	7248	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	103.10
1/09/14	6843	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOCCER - WOMEN	STUDENT SERVICES	280.00
1/09/14	6843	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOCCER - WOMEN	STUDENT SERVICES	151.00
1/09/14	6843	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOCCER - WOMEN	STUDENT SERVICES	537.09

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

1/31/14

Page 11



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/09/14	6843	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOCCER - WOMEN	STUDENT SERVICES	96.97
1/07/14	5178	SUPPLIES	FREEMAN GRAPHICS SYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	465.27
1/23/14	7429	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	150.00
1/23/14	7429	PREPAYMENT-RL ELECTRNC RS	GALE GROUP	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	150.00
1/23/14	7430	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	171.00
1/23/14	7430	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	171.00
1/30/14	7509	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	171.00
1/30/14	7509	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	171.00
1/30/14	7509	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	171.00
1/30/14	7509	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	171.00
1/07/14	5179	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	342.00
1/23/14	7431	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	216.00
1/23/14	7431	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	774.00
1/30/14	7510	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	342.00
1/07/14	5180	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,443.00
1/16/14	7249	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	2,033.34
1/23/14	7432	DUES	GFOASC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	100.00
1/23/14	7432	DUES	GFOASC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	100.00
1/23/14	7432	DUES	GFOASC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	100.00
1/23/14	7433	ATTORNEY FEES	GIGNILLIAT SAVITZ & BETTIS LLP	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	487.50
1/21/14	7293	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	408.14
1/21/14	7293	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	300.36
1/21/14	7293	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	360.00
1/09/14	6844	OCS-SPECIFIED PROJECT	GOLDSTAR SERVICE GROUP/	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	525.00
1/07/14	5181	OTHER CON SERVICES	GRAND STRAND JUNIORS	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	850.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT



# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

1/31/14

Page 12



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/07/14	5181	OTHER CON SERVICES	GRAND STRAND JUNIORS	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	850.00
1/30/14	7511	ARTIST FEES & CONTRACTS	GREAT DAY TOURING INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	17,591.00
1/16/14	7250	DUES	GREATER DARLINGTON CHAMBER	GENERAL	COMMUNITY RELATIONS	INSTITUTIONAL SUPPORT	450.00
1/16/14	7251	DUES	GREATER LAKE CITY CHAMBER	GENERAL	COMMUNITY RELATIONS	INSTITUTIONAL SUPPORT	260.00
1/30/14	7512	OTHER CON SERVICES	GULLAH/GEECHE SEA ISLAND COAL	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	1,300.00
1/30/14	7512	OTHER CON SERVICES	GULLAH/GEECHE SEA ISLAND COAL	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	500.00
1/09/14	6845	OCS-SPECIFIED PROJECT	HARRIS PEST CONTROL, INC.	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	82.00
1/09/14	6845	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40
1/09/14	6845	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40
1/09/14	6845	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	459.20
1/16/14	7252	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	225.00
1/16/14	7252	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	175.00
1/07/14	5182	TRAVEL - REGULAR	HARVARD UNIVERSITY	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	7,240.00
1/23/14	7434	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	48.82
1/09/14	6846	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	94.08
1/07/14	5183	NON-STATE EMP TRV-CONTRCT	HOLIDAY TOURS INC	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	2,134.50
1/07/14	5183	NON-STATE EMP TRV-CONTRCT	HOLIDAY TOURS INC	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	2,134.50
1/16/14	7253	OTHER CON SERVICES	HOOVER ENTERPRISES INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	10,569.19
1/09/14	6847	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	88.99
1/16/14	7254	OTHER CON SERVICES	HOTEL BIJOU	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	939.84
1/23/14	7435	OTHER CON SERVICES	HOTEL BIJOU	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	95.41
1/09/14	6848	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
1/09/14	6848	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	571.41
1/09/14	6848	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,797.52
1/13/14	6897	OTHER CON SERVICES	INDEXX INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	810.27

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

1/31/14

Page 13



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/09/14	115	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	26.19
1/13/14	116	OTHER CON SERVICES	INTERNAL REVENUE SERVICE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	6,203.78
1/13/14	117	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	91,832.54
1/30/14	122	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	91,280.55
1/21/14	7294	DUES	INTERNATIONAL ASSOCIATION OF	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	170.00
1/16/14	7255	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	243.60
1/16/14	7255	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	94.32
1/07/14	5184	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	30.00
1/09/14	6849	SUPPLIES	JAKE DEER	GENERAL	ATHLETICS	STUDENT SERVICES	81.40
1/23/14	7436	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	270.04
1/23/14	7436	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	359.70
1/23/14	7436	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	36.00
1/23/14	7436	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	345.27
1/13/14	6898	NON-STATE EMP TRAVEL	JAMES E MARTIN	GENERAL	OTHER INSTRUCTION	INSTRUCTION	115.36
1/30/14	7513	OTHER CON SERVICES	JAMES R READING	GENERAL	ADMISSIONS	STUDENT SERVICES	1,063.00
1/13/14	6899	SUPPLIES	JANPAK	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	953.95
1/13/14	6899	SUPPLIES	JANPAK	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	665.25
1/30/14	7514	PARTICIANTS	JEFF PAYNE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	100.00
1/21/14	7295	OTHER CON SERVICES	JEFF SMITH COMPANY	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	250.00
1/16/14	7256	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	150.00
1/16/14	7256	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	150.00
1/13/14	6900	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	100.00
1/13/14	6901	ARTIST FEES & CONTRACTS	JOANNE RILE ARTISTS MGMT INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	4,000.00
1/09/14	6850	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	135.43
1/09/14	6850	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	872.94

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

1/31/14

Page 14



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/16/14	7257	SUPPLIES	JOHN WILEY & SONS INC SAN FRAN	GENERAL	REGISTRAR	STUDENT SERVICES	200.00
1/16/14	7257	SUPPLIES	JOHN WILEY & SONS INC SAN FRAN	GENERAL	REGISTRAR	STUDENT SERVICES	16.00
1/16/14	7257	A/P - USE TAX	JOHN WILEY & SONS INC SAN FRAN	GENERAL	GENERAL	GENERAL	16.00-
1/07/14	5185	OCS-SPECIFIED PROJECT	JOHNSON CONTROLS INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	43,033.37
1/09/14	6851	OTHER CON SERVICES	JOHNSON CONTROLS INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	607.50
1/09/14	6852	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	37.50
1/13/14	6902	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	50.62
1/13/14	6902	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	66.46
1/21/14	7296	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	26.96
1/21/14	7296	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	94.08
1/21/14	7296	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	14.00
1/21/14	7296	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	154.00
1/23/14	7437	SUBSCRIPTIONS-ELECTRONIC	JSTOR	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,000.00
1/23/14	7437	PREPAYMENT-RL ELECTRNC RS	JSTOR	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	2,000.00
1/07/14	5186	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	216.00
1/23/14	7438	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	216.00
1/23/14	7438	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	774.00
1/30/14	7515	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	432.00
1/07/14	5187	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	147.96
1/09/14	5187	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	147.96
1/09/14	5187	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	147.96-
1/23/14	7439	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	1,408.92
1/23/14	7440	NON-STATE EMP TRAVEL	KATHLEEN DONOVAN	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	246.40
1/09/14	6853	SUPPLIES	KINO INTERNATIONAL	GENERAL	ARTIST SERIES	STUDENT SERVICES	627.00
1/09/14	6853	SUPPLIES	KINO INTERNATIONAL	GENERAL	ARTIST SERIES	STUDENT SERVICES	50.16



# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

1/31/14

Page 15



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/09/14	6853	A/P - USE TAX	KINO INTERNATIONAL	GENERAL	GENERAL	GENERAL	50.16-
1/21/14	7297	OTHER CON SERVICES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	31.00
1/13/14	6903	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	215.04
1/13/14	6903	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	12.00
1/21/14	7298	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	353.92
1/21/14	7298	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	12.00
1/21/14	7298	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	4.00
1/27/14	7473	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	183.68
1/27/14	7473	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	12.00
1/16/14	7258	OTHER CON SERVICES	LANDAUER INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	369.76
1/16/14	7259	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	300.36
1/16/14	7259	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	121.00
1/16/14	7259	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	572.00
1/16/14	7259	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	718.86
1/23/14	7441	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	.99
1/23/14	7441	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	.08
1/23/14	7441	A/P - USE TAX	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENERAL	GENERAL	.08-
1/23/14	7441	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	48.00
1/23/14	7441	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	3.84
1/23/14	7441	A/P-USE TAX	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	3.84-
1/27/14	7474	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	129.30
1/21/14	7299	SUPPLIES	LAWMEN'S SAFETY SUPPLY INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	1,423.44
1/16/14	7260	OTHER CON SERVICES	LEIGH KALE D'AMICO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	3,000.00
1/16/14	7260	OTHER CON SERVICES	LEIGH KALE D'AMICO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	3,000.00
1/09/14	6854	SUPPLIES	LENOVO INC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	743.04

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

1/31/14

Page 16



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/09/14	6854	SUPPLIES	LENOVO INC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	313.20
1/21/14	7300	EQUIPMENT	LENOVO INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	8,141.04
1/27/14	7475	SUPPLIES	LENOVO INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	12,631.68
1/27/14	7475	SUPPLIES	LENOVO INC	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	7,607.52
1/27/14	7475	SUPPLIES	LENOVO INC	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	324.00
1/30/14	7516	SUPPLIES	LENOVO INC	GENERAL	MATHEMATICS	INSTRUCTION	679.32
1/30/14	7516	SUPPLIES	LENOVO INC	GENERAL	MATHEMATICS	INSTRUCTION	63.72
1/30/14	7516	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	743.04
1/07/14	5188	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	120.00
1/07/14	5188	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	368.00
1/13/14	6904	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	100.00
1/16/14	1408	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	350.00
1/16/14	1408	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	1,325.45-
1/16/14	2678	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	1,674.55-
1/16/14	1408	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	975.45
1/16/14	2678	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,674.55
1/23/14	7442	SUBSCRIPTIONS-ELECTRONIC	LYRASIS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	145.00
1/23/14	7442	PREPAYMENT-RL ELECTRNC RS	LYRASIS	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	145.00
1/27/14	7476	EMPLOYEE FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	21.30
1/21/14	7301	OTHER CON SERVICES	MABRY ENGINEERING	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	500.00
1/07/14	5189	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	11,659.68
1/16/14	7261	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	1,912.26
1/23/14	7443	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	325.30
1/16/14	7262	SUPPLIES	MANNING ELEMENTARY SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,729.99
1/27/14	7477	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,454.11

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

1/31/14

Page 17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/27/14	7477	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	14.96-
1/27/14	7478	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	220.00
1/27/14	7478	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	230.48
1/27/14	7478	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	80.00
1/27/14	7478	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	370.00
1/27/14	7478	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	54.60
1/16/14	7264	DUES	MARION CHAMBER OF COMMERCE	GENERAL	COMMUNITY RELATIONS	INSTITUTIONAL SUPPORT	100.00
1/30/14	120	RETIREMENT-FACULTY	MASS MUTUAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	5,835.75
1/30/14	7517	OTHER CON SERVICES	MASTERCRAFT RENOVATION	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	2,500.00
1/16/14	7265	OTHER CON SERVICES	MCLEOD OCCUPATIONAL HEALTH	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	150.00
1/09/14	6855	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	687.19
1/30/14	121	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,917.42
1/27/14	7479	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	350.00
1/27/14	7479	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	588.00
1/27/14	7479	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	576.00
1/27/14	7479	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	159.00
1/13/14	6906	ADVERTISING	MILLER COMMUNICATIONS INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	250.00
1/13/14	6906	MARKETING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	250.00
1/07/14	5190	OTHER CON SERVICES	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	90.32
1/16/14	7266	OTHER CON SERVICES	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	211.74
1/27/14	7480	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	851.00
1/27/14	7480	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	112.00
1/27/14	7480	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	742.10
1/07/14	5191	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	864.00
1/07/14	5191	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	336.00



# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

1/31/14

Page 18



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/09/14	6856	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	216.00
1/09/14	6856	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	210.00
1/21/14	7302	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,638.00
1/23/14	7446	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	342.00
1/23/14	7446	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	1,185.00
1/23/14	7446	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	216.00
1/23/14	7447	PRESERVATION	NATL LIBRARY BINDERY OF GA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	280.60
1/07/14	5192	SUPPLIES	NEFF RENTAL LLC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	563.63
1/07/14	11362	CONTRACT SERV-TECHNOLOGY	NEW VENUE TECHNOLOGIES INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	10,071.81
1/30/14	7518	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	MATHEMATICS	INSTRUCTION	32.42
1/23/14	7448	SUBSCRIPTIONS-ELECTRONIC	NUB GAMES, INC.	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	225.00
1/23/14	7448	PREPAYMENT-RL ELECTRNC RS	NUB GAMES, INC.	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	75.00
1/13/14	6907	CONTRACT SERV-TECHNOLOGY	NWN CORPORATION	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	12,458.88
1/07/14	5193	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	761.60
1/13/14	6908	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	184.96
1/21/14	7303	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	734.40
1/27/14	7481	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	777.92
1/07/14	5194	EXP RETIREMNT OF INDEBTNS	ONTARIO INVESTMENTS INC.	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	3,580.33
1/07/14	5194	INT & EXEC FEES INDEBTNSS	ONTARIO INVESTMENTS INC.	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	852.62
1/07/14	5194	EXP RETIREMNT OF INDEBTNS	ONTARIO INVESTMENTS INC.	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	506.53
1/07/14	5194	INT & EXEC FEES INDEBTNSS	ONTARIO INVESTMENTS INC.	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	81.19
1/27/14	7482	SUBSCRIPTIONS-ELECTRONIC	OVID TECHNOLOGIES INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,100.00
1/27/14	7482	PREPAYMENT-RL ELECTRNC RS	OVID TECHNOLOGIES INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,100.00
1/07/14	5195	OTHER CON SERVICES	PALMETTO COLLEGIATE	GENERAL	ATHLETICS	STUDENT SERVICES	500.00
1/07/14	5195	OTHER CON SERVICES	PALMETTO COLLEGIATE	GENERAL	BASEBALL	STUDENT SERVICES	5,760.00

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

1/31/14

Page 19



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/13/14	6909	OTHER CON SERVICES	PALMETTO COLLEGIATE	GENERAL	BASEBALL	STUDENT SERVICES	320.00
1/23/14	7449	SUBSCRIPTIONS-ELECTRONIC	PASCAL	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,266.00
1/23/14	7449	SUBSCRIPTIONS-ELECTRONIC	PASCAL	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,624.00
1/23/14	7449	SUBSCRIPTIONS-ELECTRONIC	PASCAL	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,560.50
1/23/14	7449	PREPAYMENT-RL ELECTRNC RS	PASCAL	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	3,266.00
1/23/14	7449	PREPAYMENT-RL ELECTRNC RS	PASCAL	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,624.00
1/23/14	7449	PREPAYMENT-RL ELECTRNC RS	PASCAL	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	3,560.50
1/27/14	7483	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	30.00
1/27/14	7483	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	90.63
1/27/14	7483	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	30.00
1/27/14	7483	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	20.00
1/27/14	7483	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	12.00
1/27/14	7483	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	158.88
1/27/14	7483	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	403.41
1/27/14	7484	OTHER CON SERVICES	PAUL WANDLESS	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,600.00
1/09/14	6857	OTHER CON SERVICES	PDRTA	GENERAL	STUDENT SERVICES	STUDENT SERVICES	9,000.00
1/07/14	5196	TESTS	PEARSON ASSESSMENTS	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	700.00
1/21/14	7304	CONTRACT SERV-TECHNOLOGY	PEARSON ASSESSMENTS	GENERAL	PSYCHOLOGY	INSTRUCTION	96.12
1/16/14	7267	OTHER CON SERVICES	PEE DEE REG COMM TRAINING CTR	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	390.00
1/16/14	3138	OTHER CON SERVICES	PEE DEE REG COMM TRAINING CTR	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	390.00-
1/23/14	7450	BOOKS	PETERSON'S-NELNET CO	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	239.02
1/09/14	6858	EQUIPMENT	PETREL INTERNATIONAL LLC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	10,672.56
1/07/14	5197	EXP RETIREMNT OF INDEBTNS	PITNEY BOWES GLOBAL	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	2,217.60
1/07/14	5197	INT & EXEC FEES INDEBTNSS	PITNEY BOWES GLOBAL	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	1,197.36
1/07/14	5163	OTHER CON SERVICES	PRINCESS BENJAMIN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

1/31/14

Page 20



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/09/14	6859	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	160.29
1/09/14	6860	OTHER CON SERVICES	RAY DELLINGER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	145.00
1/30/14	7519	OTHER CON SERVICES	RAY DELLINGER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	145.00
1/30/14	7519	OTHER CON SERVICES	RAY DELLINGER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	165.00
1/07/14	5198	OTHER CON SERVICES	RDS ELECTRICAL LLC	GENERAL	ATHLETICS	STUDENT SERVICES	204.00
1/07/14	5198	SUPPLIES	RDS ELECTRICAL LLC	GENERAL	ATHLETICS	STUDENT SERVICES	25.70
1/07/14	5199	OCS-SPECIFIED PROJECT	RENTAL UNIFORM SERVICE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
1/07/14	5199	OCS-SPECIFIED PROJECT	RENTAL UNIFORM SERVICE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
1/09/14	6861	OCS-SPECIFIED PROJECT	RENTAL UNIFORM SERVICE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
1/13/14	6910	OCS-SPECIFIED PROJECT	RENTAL UNIFORM SERVICE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
1/23/14	7451	OCS-SPECIFIED PROJECT	RENTAL UNIFORM SERVICE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
1/27/14	7485	OCS-SPECIFIED PROJECT	RENTAL UNIFORM SERVICE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
1/21/14	7306	OTHER CON SERVICES	RICOH USA INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	313.47
1/13/14	6911	REPAIRS	RIVERS PLUMBING & ELECTRIC INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	795.00
1/21/14	7307	FUEL	ROBERTS ENERGY DISTRIBUTORS	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	201.12
1/07/14	5200	OTHER CON SERVICES	S&ME INC	GENERAL	ASBESTOS	PHYSICAL PLANT	1,116.00
1/30/14	7520	OTHER CON SERVICES	S&ME INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	8,245.00
1/07/14	5201	FOOD	SAM'S CLUB DIRECT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	355.08
1/13/14	6912	DUES	SAM'S CLUB DIRECT	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	135.00
1/07/14	5202	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	106,422.27
1/07/14	5202	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,396.74
1/07/14	5202	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	118,261.41
1/07/14	5202	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,088.22
1/07/14	5202	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,508.26
1/07/14	5202	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT



# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

1/31/14

Page 21



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/07/14	5202	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,513.86
1/07/14	5202	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	82.04
1/07/14	5202	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	670.40
1/07/14	5202	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
1/07/14	5202	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,132.12
1/07/14	5202	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32
1/07/14	5202	HEALTH INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	628.16
1/07/14	5202	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	314.08
1/07/14	5202	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	11.72
1/07/14	5202	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	773.74
1/07/14	5202	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	11.72
1/16/14	3305	POSTAGE	SC BUDGET AND CONTROL	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	33.05
1/27/14	311	POSTAGE	SC BUDGET AND CONTROL	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	33.05
1/21/14	315	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	2,110.68
1/21/14	315	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	95.56
1/21/14	315	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	68.07-
1/21/14	315	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	139.03
1/21/14	315	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	168.17
1/21/14	315	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	.50
1/21/14	315	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	20.37
1/21/14	315	NEWSLETTER & MERCHANDISNG	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2.96
1/21/14	315	NEWSLETTER & MERCHANDISNG	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1.48
1/21/14	315	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	10.58
1/21/14	315	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	37.03
1/21/14	315	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	167.48

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

1/31/14

Page 22



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/21/14	315	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	53.76
1/21/14	315	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	37.60
1/21/14	315	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	51.77
1/21/14	315	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	28.80
1/21/14	315	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	295.63
1/16/14	7269	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	15.00
1/16/14	7269	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	21.00
1/16/14	7270	PRIOR TO INTRNL ADJUSTMTS	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	6.00
1/07/14	5203	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	57.94
1/07/14	5203	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	35.55
1/07/14	5203	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	31.29
1/07/14	5203	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	24.89
1/07/14	5203	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	151.83
1/07/14	5203	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	2,562.26
1/07/14	5203	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	797.39
1/07/14	5203	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	404.13
1/23/14	7452	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	7,199.56
1/23/14	7452	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,729.94
1/23/14	7452	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,571.73
1/27/14	7486	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	3,522.18
1/30/14	7521	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	58.44
1/30/14	7521	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	50.36
1/30/14	7521	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	27.28
1/30/14	7521	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	23.82
1/30/14	7521	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	180.84

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

1/31/14

Page 23



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/23/14	7453	BOOKS	SC LEGISLATIVE COUNCIL	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	195.00
1/07/14	5204	TRAVEL - REGULAR	SC MIDDLE SCHOOL ASSOC	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	220.00
1/27/14	7487	TRAVEL	SCCTE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	125.00
1/07/14	5206	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	130.96
1/21/14	7308	MARKETING	SHE MAGAZINE INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	830.00
1/09/14	6862	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOCCER - WOMEN	STUDENT SERVICES	268.54
1/09/14	6862	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOCCER - WOMEN	STUDENT SERVICES	151.00
1/27/14	7488	TRAVEL - REGULAR	SHERATON MYRTLE BEACH	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	253.47
1/07/14	5207	CONTRACT SERV-TECHNOLOGY	SHI INTERNATIONAL CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	3,677.64
1/07/14	5207	CONTRACT SERV-TECHNOLOGY	SHI INTERNATIONAL CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	564.19
1/21/14	7309	SUPPLIES-TECHNOLOGY	SHI INTERNATIONAL CORP	GENERAL	FINE ARTS	INSTRUCTION	432.52
1/13/14	6913	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	92.40
1/21/14	7310	MARKETING	SMILE MEDIA LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	500.00
1/07/14	5208	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NURSING	INSTRUCTION	230.60
1/07/14	5208	FOOD	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,119.43
1/07/14	5208	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	TRACK - MEN	STUDENT SERVICES	12.98
1/07/14	5208	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	TRACK - WOMEN	STUDENT SERVICES	32.45
1/09/14	6863	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,054.08
1/13/14	6914	DEBIT PLAN	SODEXO	GENERAL	GENERAL	GENERAL	1,034.72
1/13/14	6914	PATRIOT BUCKS	SODEXO	GENERAL	GENERAL	GENERAL	650.00
1/13/14	6914	SUPPLIES	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	50.00
1/13/14	6914	REMITTANCES TO OUTSOURCER	SODEXO	AUXILIARY	AUXILIARY	AUXILIARY	117,132.20
1/16/14	7272	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,054.08
1/23/14	7454	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	43.20
1/23/14	7454	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	249.48



# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

1/31/14

Page 24



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/23/14	7454	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	641.95
1/23/14	7454	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	127.98
1/23/14	7454	ADMINISTRATIVE EXPENSE	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,750.43
1/23/14	7454	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	990.90
1/23/14	7454	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	210.82
1/23/14	7454	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	946.94
1/21/14	7311	OTHER CON SERVICES	SOUTH FLORENCE FURN UPHOLSTERY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	25.00
1/27/14	7489	OTHER CON SERVICES	SOUTHEAST ALLIANCE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	175.00
1/13/14	6915	DUES	SOUTHEASTERN COLLEGE ART CONF	GENERAL	FINE ARTS	INSTRUCTION	125.00
1/07/14	5209	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	923.40
1/09/14	6864	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,122.12
1/09/14	6864	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,218.24
1/21/14	7312	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	570.73
1/23/14	7455	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	1,122.12
1/16/14	7273	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	1,687.50
1/16/14	7273	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	34.41
1/16/14	7273	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	200.06
1/16/14	7273	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	5,062.50
1/23/14	7456	BOOKS	SPRINGER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	76.35
1/30/14	7522	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,200.00
1/07/14	5210	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	259.90
1/16/14	7274	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	167.21
1/23/14	7457	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	264.32
1/09/14	6865	CONTRACT SERVICE-PRINTING	SUN PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	476.28
1/23/14	7458	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	504.30

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

1/31/14

Page 25



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/23/14	7458	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	714.10
1/23/14	7458	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	340.21
1/23/14	7458	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	389.21
1/13/14	6916	ARTIST FEES & CONTRACTS	SUPREME TALENT INTERNATIONAL	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	7,600.00
1/16/14	7276	SUPPLIES	SWANK MOTION PICTURES	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	747.36
1/21/14	7313	OTHER CON SERVICES	SWANK MOTION PICTURES	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	508.68
1/09/14	6866	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	206.08
1/09/14	6866	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	25.00
1/09/14	6866	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	96.57
1/16/14	7277	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	131.12
1/16/14	7277	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	129.92
1/16/14	7277	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	115.98
1/16/14	7277	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	25.00
1/27/14	7490	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	101.92
1/27/14	7490	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
1/16/14	7278	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	845.00
1/27/14	7491	ARTIST FEES & CONTRACTS	THEATRE IV	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	3,200.00
1/27/14	7492	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	239.20
1/27/14	7492	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00
1/27/14	7492	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	315.00
1/23/14	7459	SUBSCRIPTIONS-ELECTRONIC	THOMSON REUTERS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,155.00
1/23/14	7459	BOOKS	THOMSON REUTERS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	243.75
1/23/14	7459	PREPAYMENT-RL ELECTRNC RS	THOMSON REUTERS	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,155.00
1/30/14	118	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	33,258.79
1/13/14	6917	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	10.22

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

1/31/14

Page 26



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/13/14	6917	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	105.82
1/13/14	6917	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	66.93
1/13/14	6917	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,508.73
1/13/14	6918	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,442.00
1/13/14	6918	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,550.00
1/27/14	7493	SUPPLIES	TODD & MOORE INC	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	3,363.51
1/09/14	6867	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	54.88
1/16/14	7279	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	64.24
1/09/14	6868	SUPPLIES-RL PUBLIC PRNTRS	UNITED LASER	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	387.68
1/09/14	6868	SUPPLIES-RL PUBLIC PRNTRS	UNITED LASER	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	375.80
1/23/14	7460	SUPPLIES-RL PUBLIC PRNTRS	UNITED LASER	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	95.00
1/23/14	7461	OTHER CON SERVICES	UNIV OF SC	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	2,090.00
1/16/14	3150	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	500.00
1/16/14	3150	TRAVEL - REGULAR	UNLIMITED TRAVEL	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	946.20
1/16/14	3150	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	653.80
1/07/14	5212	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,011.60
1/21/14	7314	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	3,009.70
1/21/14	7314	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	4,600.00
1/16/14	7280	CONTRACT SERV-TECHNOLOGY	US INTERNET CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	245.00
1/13/14	6919	POSTAGE	US POSTAL SERVICE/PITNEY BOWES	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	35,000.00
1/16/14	310	SUPPLIES	USC-SCHOOL OF MEDICINE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	1,500.00
1/30/14	119	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,504.02
1/16/14	7281	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,098.00
1/27/14	7494	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,976.25
1/27/14	7494	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	2,544.75



# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

1/31/14

Page 27



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/07/14	5213	TELEPHONE BILL	VERIZON CONFERENCING	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	67.39
1/07/14	5214	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,373.01
1/23/14	7462	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,829.37
1/09/14	6869	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	119.00
1/09/14	6869	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	161.79
1/09/14	6869	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	630.44
1/09/14	6869	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	214.73
1/07/14	5215	OTHER CON SERVICES	WAKE FOREST UNIV HEALTH SCI	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	4,000.00
1/21/14	7315	REPAIRS	WATTS & ASSOCIATES ROOFING INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	570.00
1/21/14	7316	OTHER CON SERVICES	WAYNE PAVLISCHEK	GENERAL	SOCCER - MEN	STUDENT SERVICES	160.00
1/27/14	7495	OTHER CON SERVICES	WEST HARTSVILLE ELEMENTARY	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	110.30
1/21/14	7317	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	358.17
1/21/14	7317	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	80.00
1/21/14	7317	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	504.10
1/23/14	7463	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	441.00
1/23/14	7463	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	672.00
1/23/14	7463	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	87.00
1/30/14	7523	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	200.97
1/30/14	7523	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	88.53
1/30/14	7523	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	82.33
1/30/14	7523	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	498.20
1/27/14	7496	OTHER CON SERVICES	WILLIAMSBURG CO SCHOOL DIST	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,000.00
1/23/14	7464	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,256.74
1/23/14	7464	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	762.39
1/21/14	7318	OTHER CON SERVICES	XEROX CORPORATION	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	196.56

