

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 1



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/04/15	21298	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
6/18/15	21516	OTHER CON SERVICES	AARON W MEANS	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.00
6/01/15	21121	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,202.03
6/01/15	21121	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,671.49
6/08/15	21351	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,843.56
6/08/15	21351	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,988.69
6/18/15	21517	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,258.93
6/18/15	21517	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,325.84
6/25/15	21621	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	50.00
6/25/15	21621	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	751.08
6/25/15	21621	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,550.56
6/11/15	21425	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
6/11/15	21425	CONTRACT SERV-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
6/11/15	21426	TESTS	ACT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	210.00
6/01/15	21122	CONTRACT SERV-TECHNOLOGY	ACTIVE NETWORK INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	65.34
6/25/15	21622	NON-STATE EMP TRAVEL	ADAM COLLINS	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	156.82
6/11/15	21427	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	540.00
6/11/15	21427	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	315.00
6/30/15	21734	SUPPLIES	ADVANCED METHODS IN	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	21.60
6/30/15	21734	SUPPLIES - TECHNOLOGY	ADVANCED METHODS IN	GENERAL DESIGNATED	PHYSICS & ASTRONOMY	INSTRUCTION	7,020.00
6/11/15	21428	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	30.79
6/11/15	21428	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	52.23
6/11/15	21428	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	12.05
6/18/15	21518	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	32.14
6/18/15	21518	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	48.21

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 2



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/11/15	21429	OTHER CON SERVICES	ALISA HOBGOOD	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,500.00
6/08/15	21352	SUPPLIES	ALL STAR SPORTS	GENERAL	ATHLETICS	STUDENT SERVICES	2,500.00
6/08/15	21352	SUPPLIES	ALL STAR SPORTS	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	3,210.50
6/15/15	21480	UNIFORMS	ALL STAR SPORTS	GENERAL	BASEBALL	STUDENT SERVICES	1,397.40
6/15/15	21480	SUPPLIES	ALL STAR SPORTS	GENERAL	VOLLEYBALL	STUDENT SERVICES	750.72
6/18/15	21519	UNIFORMS	ALL STAR SPORTS	GENERAL	TRACK - MEN	STUDENT SERVICES	2,872.80
6/18/15	21519	UNIFORMS	ALL STAR SPORTS	GENERAL	TRACK - WOMEN	STUDENT SERVICES	2,872.80
6/25/15	21623	SUPPLIES	ALL STAR SPORTS	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	916.40
6/08/15	15803	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHEMISTRY	INSTRUCTION	1,380.08-
6/08/15	15803	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,380.08
6/25/15	21624	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	210.44
6/25/15	21624	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	360.80
6/25/15	21624	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	18.00
6/11/15	21430	SUPPLIES	AMER TROPHY CO INC	GENERAL	EDUCATION	INSTRUCTION	85.86
6/11/15	10555	DUES	AMERICAN ASSOC OF COLL OF NURS	GENERAL	NURSING	INSTRUCTION	2,353.00
6/11/15	10555	DUES	AMERICAN ASSOC OF COLL OF NURS	GENERAL	NURSING	INSTRUCTION	4,653.00-
6/11/15	10555	DUES	AMERICAN ASSOC OF COLL OF NURS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	2,300.00
6/18/15	21520	ADVERTISING	AMERICAN LEGION BASEBALL	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	250.00
6/04/15	21299	DUES	AMERICAN PAYROLL ASSOCIATION	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	219.00
6/22/15	21593	DUES	AMERICAN POLITICAL SCI ASSOC	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	391.00
6/25/15	21625	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	33.54
6/25/15	21626	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	131.53
6/11/15	21431		FMU EMPLOYEE/ASSOCIATE	GENERAL		ACADEMIC SUPPORT	184.00
6/11/15	21431		FMU EMPLOYEE/ASSOCIATE	GENERAL		ACADEMIC SUPPORT	14.00
6/08/15	21353	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	36.48

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 3



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/11/15	21432	SUPPLIES	APPLE INC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	128.52
6/11/15	21432	SUPPLIES	APPLE INC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	2,704.32
6/30/15	21735	SUPPLIES	APPLE INC	GENERAL	ECONOMIC FORECASTING PROJ	PUBLIC SERVICE	258.12
6/30/15	21735	SUPPLIES	APPLE INC	GENERAL	ECONOMIC FORECASTING PROJ	PUBLIC SERVICE	3,163.32
6/04/15	21300	OTHER CON SERVICES	APPLICANT INSIGHT	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	12.00
6/18/15	21521	DUES	ARC-PA	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	3,000.00
6/18/15	21522	N/R-LOAN PRIN COLLECTED	FMU STUDENT	RESTRICTED	RESTRICTED	RESTRICTED	16.67
6/04/15	21301	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	46.60
6/04/15	21301	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	50.22
6/04/15	21302	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	44.00
6/04/15	21302	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	195.35
6/29/15	21688	OTHER CON SERVICES	ASHLEY HALL	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	500.00
6/11/15	21433	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,689.34
6/01/15	21123	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	76.68
6/30/15	21736	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,269.77
6/18/15	21523	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	511.20
6/18/15	21523	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	785.82
6/11/15	21434	RENTAL	AUDIO COMMUNICATIONS SYS. INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,171.81
6/18/15	21524	BOOKS	BAKER & TAYLOR BOOKS	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	222.87
6/18/15	21524	BOOKS	BAKER & TAYLOR BOOKS	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	22.46
6/18/15	21524	BOOKS	BAKER & TAYLOR BOOKS	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	47.10
6/18/15	21524	BOOKS	BAKER & TAYLOR BOOKS	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	14.61
6/18/15	21524	BOOKS	BAKER & TAYLOR BOOKS	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	4.83
6/18/15	21524	BOOKS	BAKER & TAYLOR BOOKS	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	55.94
6/18/15	21524	BOOKS	BAKER & TAYLOR BOOKS	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	845.35

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 4



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/30/15	21737	EXP FOR PF-ARCH,ENG,OTHER	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	63,159.00
6/30/15	21737	EXP FOR PF-BUILD RISK INS	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	23,813.00
6/30/15	21737	EXP FOR PF-CONSTRUCTION	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	93,937.00
6/30/15	21737	EXP FOR PF-REIMBURSABLES	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	1,737.00
6/30/15	21737	EXP FOR PF-SITE DEVELOP	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	17,279.00
6/08/15	43	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	142,649.10
6/11/15	21435	CENTER FOR THE CHILD FEES	BARBARA D SMITH	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	147.00
6/25/15	21627	OTHER CON SERVICES	BENJAMIN DEATON	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,000.00
6/11/15	21436	OTHER CON SERVICES	BERNARD OMOLO	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,500.00
6/25/15	21628	OTHER CON SERVICES	BLACKBOARD INC	GENERAL	DIST.LEARNING-CONTRCT CRS	INSTRUCTION	2,792.55
6/25/15	21628	EXPENDED FOR PREPAYMENT	BLACKBOARD INC	GENERAL	DIST.LEARNING-CONTRCT CRS	INSTRUCTION	19,547.90
6/25/15	21629	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	169.00
6/25/15	21630	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	150.00
6/01/15	21124	OTHER CON SERVICES	BUDGET & CONTROL BOARD	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,517.64
6/04/15	374	OTHER CON SERVICES	BUDGET & CONTROL BOARD	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,517.64
6/04/15	21124	OTHER CON SERVICES	BUDGET AND CONTROL	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,517.64-
6/11/15	21437	OTHER CON SERVICES	DHEC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,000.00
6/04/15	21303	OTHER CON SERVICES	BURRELLES INFORMATION SVCS LLC	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	156.80
6/25/15	21631	SUPPLIES	C&C GREENHOUSES	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	8,370.65
6/18/15	21525	DUES	CAEP-FINANCE DEPT	GENERAL	EDUCATION	INSTRUCTION	2,650.00
6/25/15	21632	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	981.86
6/25/15	21632	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
6/25/15	21632	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	73.89
6/29/15	21689	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	935.82
6/29/15	21632	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,151.75-

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 5



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/18/15	21526	OTHER CON SERVICES	CANON SOLUTIONS AMERICA INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	3,522.92
6/11/15	21438	OTHER CON SERVICES	CARLA SUMMERSETT	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,500.00
6/08/15	21354	OTHER CON SERVICES	CAROLINA EVENT STAFFING, LTD	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,723.58
6/04/15	21304	REPAIRS	CAROLINA INSULATION	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	460.00
6/01/15	21125	ADVERTISING	CAROLINA PUBLISHING	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	1,284.00
6/11/15	21439	ADVERTISING	CAROLINA PUBLISHING	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	907.50
6/11/15	21439	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	150.00
6/24/15	16226	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,700.00-
6/24/15	14881	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	30.00
6/24/15	14881	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	3,720.00-
6/24/15	15961	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	870.00-
6/24/15	14881	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,875.00
6/24/15	16226	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,700.00
6/24/15	14881	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,815.00
6/24/15	15961	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	870.00
6/30/15	21738	OCS-SPECIFIED PROJECT	CAROLINA TREE CARE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,323.00
6/29/15	21690	OTHER CON SERVICES	CAROLINACOMM LLC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	6,811.10
6/29/15	21690	OTHER CON SERVICES	CAROLINACOMM LLC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	16,778.80
6/29/15	21690	SUPPLIES	CAROLINACOMM LLC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,161.08
6/29/15	21690	SUPPLIES	CAROLINACOMM LLC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	14,867.28
6/04/15	21305	OTHER CON SERVICES	CAYCE COMPANY, INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	10,655.92
6/04/15	21306	SUPPLIES	CHAMP EMBROID & SCREEN PRINT	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	62.06
6/04/15	21306	SUPPLIES	CHAMP EMBROID & SCREEN PRINT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1,369.26
6/04/15	21307	OTHER CON SERVICES	CHARLES W NETHERCOTT	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
6/08/15	21355	OTHER CON SERVICES	CHARTIS INSURANCE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	500.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 6



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/01/15	21126	SUPPLIES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,463.90
6/01/15	21126	SUPPLIES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	117.11
6/01/15	21126	A/P - USE TAX	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	117.11-
6/04/15	21308	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	290.00
6/18/15	21527	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	210.00
6/01/15	21127	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	91.00
6/01/15	21127	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	834.39
6/01/15	21127	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	90.00
6/01/15	21127	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	201.50
6/01/15	21127	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	24.20
6/04/15	21309	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	9.00
6/29/15	21691	NON-STATE EMP TRAVEL	CHRISTOPHER DOWNEY	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	150.65
6/30/15	21739	NON-STATE EMP TRAVEL	CHRISTOPHER LINEBARGER	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	31.46
6/11/15	21440	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	66.59
6/11/15	21440	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	20,305.00
6/11/15	21440	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	13,199.80
6/11/15	21440	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	170.00
6/11/15	21440	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	521.52
6/11/15	21440	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17.00
6/11/15	21440	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,622.84
6/15/15	21481	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
6/15/15	21481	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	487.13
6/25/15	21633	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	11,481.19
6/25/15	21633	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10,070.35
6/25/15	21633	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	170.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 7



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/29/15	21692	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	96.68
6/29/15	21692	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,631.39
6/29/15	21692	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	463.88
6/29/15	21692	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
6/29/15	21692	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	481.36
6/29/15	21692	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17.00
6/18/15	21528	SUPPLIES	CLARIDGE PRODUCTS & EQUIP INC	GENERAL	MATHEMATICS	INSTRUCTION	2,088.82
6/25/15	21634	OTHER CON SERVICES	COASTAL MECHNICAL OF	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	75.00
6/04/15	21310	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	103.09
6/18/15	21529	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	30.69
6/25/15	21635	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	4,818.50
6/11/15	21441	OTHER CON SERVICES	COLLINS ASSOCIATES	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	5,045.04
6/08/15	21356	OTHER CON SERVICES	COMPUTER SPORTS MEDICINE	GENERAL	ATHLETICS	STUDENT SERVICES	250.00
6/22/15	21594	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	11.00
6/22/15	21594	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	96.84
6/22/15	21594	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	89.26
6/22/15	21594	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1.10
6/25/15	21636	COLLECTION COST	CONTINENTAL SERVICE GROUP	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	1,175.95
6/18/15	21530	CONTRACT SERVICE-PRINTING	CREASEY PRINTING SERVICES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	11,017.30
6/18/15	21530	CONTRACT SERVICE-PRINTING	CREASEY PRINTING SERVICES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	881.38
6/18/15	21530	A/P - USE TAX	CREASEY PRINTING SERVICES	GENERAL	GENERAL	GENERAL	881.38-
6/15/15	21482	SUPPLIES	CREATIVE PRINTING INC	GENERAL	ORIENTATION	STUDENT SERVICES	3,304.96
6/15/15	21482	SUPPLIES	CREATIVE PRINTING INC	GENERAL	ORIENTATION	STUDENT SERVICES	264.40
6/15/15	21482	A/P - USE TAX	CREATIVE PRINTING INC	GENERAL	GENERAL	GENERAL	264.40-
6/22/15	21595	SUPPLIES	CREATIVE PRINTING INC	GENERAL	ORIENTATION	STUDENT SERVICES	653.44

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 8



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/22/15	21595	SUPPLIES	CREATIVE PRINTING INC	GENERAL	ORIENTATION	STUDENT SERVICES	416.14
6/25/15	21637	SUPPLIES	CREATIVE PRINTING INC	RESTRICTED	NURSING	INSTRUCTION	1,498.94
6/25/15	21637	SUPPLIES	CREATIVE PRINTING INC	RESTRICTED	NURSING	INSTRUCTION	119.92
6/25/15	21637	A/P - USE TAX	CREATIVE PRINTING INC	RESTRICTED	RESTRICTED	RESTRICTED	119.92-
6/08/15	21357	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	124.50
6/25/15	21638	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	105.00
6/25/15	21638	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	221.17
6/25/15	21638	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	89.01
6/15/15	21483	MARKETING	CUMULUS MEDIA INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	300.00
6/30/15	21740	SUPPLIES-TECHNOLOGY	DATA NETWORK SOLUTIONS INC	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	2,729.43
6/11/15	21442	OTHER CON SERVICES	DAVID B WALSH	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	310.00
6/29/15	21693	OTHER CON SERVICES	DAVID B WALSH	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	2,385.00
6/18/15	21531	SUPPLIES	DAVID HOWARD STARKS	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	91.80
6/04/15	21311	THEATRE SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	93.85
6/18/15	21532	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	752.00
6/18/15	21532	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	188.97
6/18/15	21533	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	55.00
6/18/15	21533	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	9.55
6/22/15	21596	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	92.00
6/11/15	21443	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	196.65
6/11/15	21443	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	26.00
6/29/15	21694	EQUIPMENT	DELL	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,834.25
6/29/15	21694	EQUIPMENT	DELL	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	520.00
6/29/15	21694	EQUIPMENT	DELL	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	5,190.00
6/29/15	21694	EQUIPMENT	DELL	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	5,300.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 9



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/22/15	21534	A/R-CHAPTER 33 POST-9/11	DEPT OF VETERANS AFFAIRS	GENERAL	GENERAL	GENERAL	1,499.90-
6/18/15	21534	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	1,499.90
6/29/15	21695	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	988.60
6/29/15	21696	EQUIPMENT	DIGITEK SYSTEMS INC	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	18,354.60
6/18/15	21535	ADVERTISING	DIRECTIIONAL AD-VANTAGE	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	3,540.00
6/04/15	21312	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
6/18/15	21536	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
6/01/15	21128	NON-STATE EMP TRAVEL	DORIS W GILLIAM	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	118.46
6/18/15	21537	REPAIRS	DORMA USA INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,025.24
6/18/15	21538	OTHER CON SERVICES	DREAM BUILDERS	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	4,500.00
6/08/15	21358	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	67,859.19
6/11/15	21444	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	18,176.77
6/11/15	21444	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,209.10
6/11/15	21444	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	471.14
6/11/15	21444	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	9.83
6/11/15	21444	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	766.38
6/11/15	21444	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,233.46
6/11/15	21444	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,439.25
6/11/15	21444	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	51.24
6/11/15	21444	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13.57
6/11/15	21444	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	321.13
6/11/15	21444	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	466.49
6/11/15	21444	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	42.81
6/11/15	21444	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,311.26
6/11/15	21444	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	11,216.80

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 10



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/11/15	21444	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	5,943.06
6/11/15	21444	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,110.09
6/11/15	21444	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,011.14
6/11/15	21444	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	51.83
6/11/15	21444	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	143.42
6/11/15	21444	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,639.33
6/11/15	21444	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	79.16
6/11/15	21444	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,643.80
6/11/15	21444	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	196.34
6/11/15	21445	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	293.75
6/11/15	21445	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,981.55
6/11/15	21445	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	551.00
6/11/15	21444		DUKE ENERGY PROGRESS	AUXILIARY		AUXILIARY	1,366.03
6/11/15	21444		DUKE ENERGY PROGRESS	AUXILIARY		AUXILIARY	6,481.33
6/11/15	21444	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	110.36
6/11/15	21444	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,449.18
6/11/15	21444	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,675.08
6/11/15	21444	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,652.63
6/11/15	21444	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,489.46
6/11/15	21444	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,599.68
6/11/15	21444	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,393.45
6/11/15	21445	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,681.88
6/11/15	21445	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,660.95
6/18/15	21539	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	392.99
6/18/15	21539	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	15,488.95

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 11



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/30/15	21741	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	21,528.02
6/30/15	21741	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,446.47
6/30/15	21741	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	779.82
6/30/15	21741	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	9.83
6/30/15	21741	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	956.75
6/30/15	21741	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,620.37
6/30/15	21741	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,865.55
6/30/15	21741	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	78.62
6/30/15	21741	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	14.66
6/30/15	21741	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	467.50
6/30/15	21741	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	299.33
6/30/15	21741	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	671.96
6/30/15	21741	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	186.41
6/30/15	21741	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	72,240.98
6/30/15	21741	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,626.91
6/30/15	21741	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13,106.70
6/30/15	21741	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,566.17
6/30/15	21741	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	6,938.23
6/30/15	21741	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,600.07
6/30/15	21741	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,898.64
6/30/15	21741	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	57.81
6/30/15	21741	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	273.89
6/30/15	21742	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	249.74
6/30/15	21742	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,984.49
6/30/15	21742	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	314.04

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 12



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/30/15	21742	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13.26
6/30/15	21742	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	21,927.70
6/30/15	21742	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,283.10
6/30/15	21742	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,125.60
6/30/15	21741		DUKE ENERGY PROGRESS	AUXILIARY		AUXILIARY	1,719.69
6/30/15	21742		DUKE ENERGY PROGRESS	AUXILIARY		AUXILIARY	8,380.99
6/30/15	21742	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	142.70
6/30/15	21741	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,358.64
6/30/15	21741	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,224.45
6/30/15	21741	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,030.25
6/30/15	21741	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,196.92
6/30/15	21741	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,230.51
6/30/15	21741	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,232.46
6/30/15	21741	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,148.74
6/30/15	21742	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,579.70
6/18/15	21540	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	87.19
6/18/15	21540	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	29.95
6/30/15	21743	EXP FOR PF-CONST INSPECT	ECS CAROLINAS LLP	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	1,064.25
6/30/15	21744	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	105.80
6/04/15	21313	OTHER CON SERVICES	EDUCATION SYSTEMS, INC.	GENERAL	ADMISSIONS	STUDENT SERVICES	3,416.67
6/04/15	21313	EXPENDED FOR PREPAYMENT	EDUCATION SYSTEMS, INC.	GENERAL	ADMISSIONS	STUDENT SERVICES	17,083.33
6/18/15	21541	SUPPLIES	EDVOTEK INC	GENERAL	BIOLOGY	INSTRUCTION	538.03
6/29/15	21697	SUPPLIES-PROJECT	ELITE LIGHTING CO INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,694.73
6/29/15	21697	SUPPLIES-PROJECT	ELITE LIGHTING CO INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,000.00
6/22/15	21597	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,096.47

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 13



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/22/15	21598	OTHER CON SERVICES	ERIC COLEMAN	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	285.21
6/25/15	21639	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	1,930.41
6/25/15	21639	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	96.00
6/25/15	21639	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,139.06
6/25/15	21639	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,283.54
6/18/15	21542	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	325.00
6/18/15	21542	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,005.32
6/18/15	21542	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	137.00
6/18/15	21542	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	178.70
6/18/15	21542	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	33.70
6/11/15	21446	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	79.84
6/11/15	21446	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	241.59
6/15/15	21485	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	13.44
6/15/15	21485	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	154.91
6/22/15	21599	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	171.12
6/29/15	21698	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	159.53
6/18/15	21543	PARTICIPANTS	FENTRESS SMITH	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	140.00
6/18/15	21544	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	187.25
6/18/15	21544	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	EDUCATION	INSTRUCTION	25.88
6/18/15	21544	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	.85
6/18/15	21544	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	NURSING	INSTRUCTION	13.78
6/18/15	21544	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	97.47
6/18/15	21544	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	30.97
6/18/15	21544	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	7.51
6/18/15	21544	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	REGISTRAR	STUDENT SERVICES	1.37

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 14



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/18/15	21544	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	STUDENT LIFE	STUDENT SERVICES	96.20
6/18/15	21544	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	GOLF	STUDENT SERVICES	6.90
6/18/15	21544	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	TENNIS - MEN	STUDENT SERVICES	8.62
6/18/15	21544	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	50.16
6/18/15	21544	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	317.45
6/18/15	21544	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	5.56
6/18/15	21544	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	6.61
6/18/15	21544	SUPPLIES	FHEG PATRIOT BOOKSTORE	RESTRICTED	EDUCATION	INSTRUCTION	636.50
6/30/15	21745	DEBIT PLAN	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	1,295.78
6/01/15	21129	SUPPLIES	FISHER SCIENTIFIC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	665.82
6/01/15	21129	SUPPLIES	FISHER SCIENTIFIC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	488.54
6/01/15	21129		FISHER SCIENTIFIC	RESTRICTED		RESEARCH	436.03
6/01/15	21129		FISHER SCIENTIFIC	RESTRICTED		RESEARCH	528.95
6/01/15	21129		FISHER SCIENTIFIC	RESTRICTED		RESEARCH	129.19
6/04/15	21314	SUPPLIES	FISHER SCIENTIFIC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	273.71
6/11/15	21447	SUPPLIES	FISHER SCIENTIFIC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	270.98
6/18/15	21545	SUPPLIES	FISHER SCIENTIFIC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	108.08
6/18/15	21545	SUPPLIES	FISHER SCIENTIFIC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	447.12
6/18/15	21545	SUPPLIES	FISHER SCIENTIFIC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	324.24
6/18/15	21545	SUPPLIES	FISHER SCIENTIFIC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	1,956.78
6/22/15	19615	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	CHEMISTRY	INSTRUCTION	5,840.71-
6/22/15	19615	EQUIPMENT	FISHER SCIENTIFIC	RESTRICTED	CHEMISTRY	INSTRUCTION	5,840.71
6/25/15	21640	SUPPLIES	FISHER SCIENTIFIC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	9.13
6/25/15	21640	SUPPLIES	FISHER SCIENTIFIC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	280.96
6/25/15	21640	SUPPLIES	FISHER SCIENTIFIC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	540.56

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 15



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/25/15	21640		FISHER SCIENTIFIC	RESTRICTED		RESEARCH	806.70
6/25/15	21640		FISHER SCIENTIFIC	RESTRICTED		RESEARCH	147.33
6/29/15	21699	SUPPLIES	FISHER SCIENTIFIC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	73.25
6/30/15	21746	SUPPLIES	FISHER SCIENTIFIC	GENERAL	BIOLOGY	INSTRUCTION	271.80
6/30/15	21746	SUPPLIES	FISHER SCIENTIFIC	GENERAL	BIOLOGY	INSTRUCTION	4,190.42
6/30/15	21746		FISHER SCIENTIFIC	RESTRICTED		RESEARCH	2,533.03
6/30/15	21746		FISHER SCIENTIFIC	RESTRICTED		RESEARCH	1,902.17
6/08/15	21359	REMITTANCES-TICKET SALES	FLORENCE SYMPHONY ORCHESTRA	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	42,900.00
6/11/15	21448	REMITTANCES-TICKET SALES	FLORENCE SYMPHONY ORCHESTRA	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	17,179.00
6/01/15	21130	OVER & SHORT	FMU	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	212.72
6/29/15	21700	A/R-TRAVEL	FMU	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	20.00
6/29/15	21701	REVENUE REDUCTION	FMU DEVELOPMENT FOUNDATION	AUXILIARY	AUXILIARY	AUXILIARY	137,515.82
6/04/15	21315	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	131.53
6/30/15	21747	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
6/30/15	21747	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	217.66
6/04/15	21316	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	136.18
6/25/15	21641	SUPPLIES	FRED SALLEY JR	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	410.40
6/04/15	21317	SUPPLIES	FREEMAN GRAPHICS SYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	527.40
6/25/15	21642	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,958.72
6/25/15	21643	OTHER CON SERVICES	GAME TAPE EXCHANGE, INC.	GENERAL	VOLLEYBALL	STUDENT SERVICES	250.00
6/18/15	21546	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	244.68
6/18/15	21546	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	335.20
6/18/15	21546	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	46.79
6/18/15	21546	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	39.40
6/18/15	15650	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	654.96

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 16



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/18/15	15829	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,495.20
6/18/15	15650	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	654.96-
6/18/15	15829	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	1,495.20-
6/04/15	21318	SUPPLIES	GASB	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	180.00
6/04/15	21318	SUPPLIES	GASB	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	14.40
6/04/15	21318	A/P - USE TAX	GASB	GENERAL	GENERAL	GENERAL	14.40-
6/08/15	21360	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	464.44
6/08/15	21360	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	541.41
6/08/15	21360	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	254.66
6/08/15	21360	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	213.76
6/08/15	21360	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	17.10
6/08/15	21360	A/P - USE TAX	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	17.10-
6/08/15	21360	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	195.20
6/08/15	21360	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	15.62
6/08/15	21360	A/P - USE TAX	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	15.62-
6/08/15	21360	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	454.30
6/08/15	21360	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	36.34
6/08/15	21360	A/P - USE TAX	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	36.34-
6/22/15	21600	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	405.00
6/22/15	21600	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	320.32
6/22/15	21600	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00
6/22/15	21600	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	239.20
6/22/15	21600	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	60.00
6/08/15	21361	OTHER CON SERVICES	GERALD L MARSHALL	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,250.00
6/11/15	21449	OTHER CON SERVICES	GERARD DOTH	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,500.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/01/15	21131	OTHER CON SERVICES	GMK ARCHITECTURAL INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,373.10
6/11/15	21450	OTHER CON SERVICES	GMK ARCHITECTURAL INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	575.00
6/11/15	21450	OTHER CON SERVICES	GMK ARCHITECTURAL INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	262.50
6/11/15	21450	OTHER CON SERVICES	GMK ARCHITECTURAL INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,173.38
6/22/15	21601	OTHER CON SERVICES	GOFORTH BROWN & ASSOC INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	3,300.00
6/04/15	21132	A/P - USE TAX	GOVCONNECTION	RESTRICTED	RESTRICTED	RESTRICTED	24.40
6/04/15	21132	SUPPLIES	GOVCONNECTION	RESTRICTED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	24.40-
6/01/15	21132	SUPPLIES	GOVCONNECTION INC.	RESTRICTED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	329.40
6/01/15	21132	SUPPLIES	GOVCONNECTION INC.	RESTRICTED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	26.35
6/01/15	21132	A/P - USE TAX	GOVCONNECTION INC.	RESTRICTED	RESTRICTED	RESTRICTED	26.35-
6/15/15	21486	SUPPLIES-TECHNOLOGY	GOVCONNECTION INC.	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,251.72
6/15/15	21486	SUPPLIES-TECHNOLOGY	GOVCONNECTION INC.	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	13.18-
6/11/15	21451	OTHER CON SERVICES	GOWOON CHOI	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,500.00
6/08/15	21362	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	132.24
6/08/15	21362	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	9.00
6/01/15	21133	EQUIPMENT	GROVE MEDICAL INC	GENERAL DESIGNATED	NURSING	INSTRUCTION	5,110.40
6/04/15	21319	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	96.60
6/04/15	21319	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	7.00
6/18/15	21547	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	3,737.44
6/18/15	21547	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	457.00
6/18/15	21547	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	336.20
6/18/15	21547	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	320.00
6/18/15	21548	OTHER CON SERVICES	HEATHER COLE	GENERAL DESIGNATED	MCAIR RSCH & SRV GRANTS	PUBLIC SERVICE	450.00
6/18/15	21549	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	200.00
6/18/15	21549	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	200.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 18



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/11/15	21452	OTHER CON SERVICES	HENRY MCGILL	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,500.00
6/25/15	21644	OTHER CON SERVICES	HENRY MCGILL	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	500.00
6/22/15	21602	SUPPLIES	HERALD OFCE SPLY CO INC DILLON	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	387.72
6/22/15	21602	SUPPLIES	HERALD OFCE SPLY CO INC DILLON	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	52.82-
6/30/15	21748	SUPPLIES	HERALD OFCE SPLY CO INC DILLON	GENERAL	MATHEMATICS	INSTRUCTION	3,157.27
6/25/15	21645	SUPPLIES-PRINT SHOP	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	4.88
6/11/15	21453	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	170.20
6/18/15	21550	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	239.75
6/18/15	21550	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	19.18
6/18/15	21550	A/P - USE TAX	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENERAL	GENERAL	19.18-
6/18/15	21551	OTHER CON SERVICES	HOWARD WYNN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	137.50
6/25/15	21646	EXPENDED FOR PREPAYMENT	IBM CORP	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	7,444.80
6/04/15	21320	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	104.00
6/18/15	21552	ADVERTISING	IN-TER-SPACE SERVICES INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	2,760.00
6/25/15	21647	CONTRACT SERVICE-PRINTING	INDEXX INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	13,528.12
6/08/15	137	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	52,228.66
6/18/15	138	ADMINISTRATIVE EXPENSE	INTERNAL REVENUE SERVICE	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	14,934.10
6/18/15	139	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	19,145.85
6/30/15	141	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	45,771.44-
6/30/15	141	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	78,081.82
6/30/15	141	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,239.79
6/30/15	141	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,458.91
6/30/15	141	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	335.38
6/30/15	141	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,659.91
6/30/15	141	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	635.14

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 19



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/30/15	141	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,495.33
6/30/15	141	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	359.91
6/30/15	141	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	676.62
6/30/15	141	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	11.46
6/30/15	141	SOC SEC - OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	489.70-
6/30/15	141	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,935.09
6/30/15	141	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	491.23
6/30/15	141	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	359.90
6/30/15	141	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	119.11
6/30/15	141	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	36.43
6/30/15	141	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	18.84
6/30/15	141	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	57.72
6/30/15	141	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	67.83
6/30/15	141	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	10.78
6/30/15	141	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	107.59
6/30/15	141	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	11.93
6/30/15	141	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	MATHEMATICS	INSTRUCTION	248.34
6/30/15	141	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	MATHEMATICS	INSTRUCTION	245.49
6/30/15	141	SOC SEC FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	795.76
6/30/15	141	SOC SEC - OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	234.35
6/30/15	141	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	471.56
6/30/15	141	SOC SEC - FAC	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	118.97-
6/30/15	141	SOC SEC FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	110.57
6/30/15	141		INTERNAL REVENUE SERVICE	RESTRICTED		INSTRUCTION	252.54
6/30/15	141		INTERNAL REVENUE SERVICE	RESTRICTED		INSTRUCTION	45.34

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 20



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/30/15	141	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	688.51
6/30/15	141		INTERNAL REVENUE SERVICE	RESTRICTED		PUBLIC SERVICE	183.60
6/30/15	141		INTERNAL REVENUE SERVICE	RESTRICTED		RESEARCH	1,094.32
6/30/15	141	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	45.53
6/30/15	141		INTERNAL REVENUE SERVICE	RESTRICTED		RESEARCH	344.25
6/30/15	141	SS - FAC	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	1,203.44
6/30/15	141	SS-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	461.43
6/11/15	21454	OTHER CON SERVICES	IRIS BARR	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	700.00
6/25/15	21648	OTHER CON SERVICES	FMU STUDENT	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	500.00
6/30/15	21749	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	230.22
6/30/15	21749	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	273.00
6/04/15	21321	NON-STATE EMP TRAVEL	JANELL JONES	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	31.52
6/04/15	21321	NON-STATE EMP TRAVEL	JANELL JONES	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	56.20
6/04/15	21321	NON-STATE EMP TRAVEL	JANELL JONES	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	21.00
6/01/15	21134	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTITUTIONAL RECRUITING	INSTITUTIONAL SUPPORT	124.20
6/18/15	21553	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	54.55
6/18/15	21553	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	79.46
6/18/15	21553	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	27.82
6/18/15	21553	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
6/18/15	21553	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	99.20
6/18/15	21553	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	385.89
6/08/15	21363	OTHER CON SERVICES	JEFF CASTRINA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	17.50
6/04/15	21322	OTHER CON SERVICES	JEFF SMITH COMPANY	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	750.00
6/04/15	21323	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	75.56
6/04/15	21324		FMU EMPLOYEE/ASSOCIATE	GENERAL		ACADEMIC SUPPORT	162.01

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 21



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/18/15	21554	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	106.92
6/29/15	21702	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	150.00
6/11/15	21455	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	98.90
6/30/15	21750	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
6/30/15	21750	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	217.66
6/18/15	19242	NON-STATE EMP TRAVEL	JOE SPARKS	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	869.00-
6/18/15	19242	NON-STATE EMP TRAVEL	JOE SPARKS	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	869.00
6/25/15	21649	EQUIPMENT	JOHN DEERE GOV & NATL SALES	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	6,322.28
6/25/15	21650	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	539.36
6/25/15	21650	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	625.52
6/25/15	21650	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	98.00
6/25/15	21651	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	108.10
6/25/15	21651	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	107.16
6/25/15	21651	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	12.00
6/11/15	21456	OTHER CON SERVICES	JOHN P SMITH	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	28,828.80
6/29/15	21703	OTHER CON SERVICES	JOHN P SMITH	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	23,587.20
6/01/15	21135	OTHER CON SERVICES	JOHN W MOORE MIDDLE SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	316.80
6/01/15	21135	OTHER CON SERVICES	JOHN W MOORE MIDDLE SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	210.03
6/25/15	21652	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	89.70
6/25/15	21652	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	7.00
6/01/15	21136	NON-STATE EMP TRAVEL	JONATHAN P MICANCIN	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	175.96
6/18/15	21555	N/R-LOAN PRIN COLLECTED	JOSEPH BROWN	RESTRICTED	RESTRICTED	RESTRICTED	40.00
6/08/15	21364	OTHER CON SERVICES	JOSHUA S CASTLEBERRY	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,500.00
6/11/15	21457	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	893.56
6/11/15	21457	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	122.42

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 22



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/11/15	21457	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	174.00
6/25/15	21653	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	COMMUNITY RELATIONS	INSTITUTIONAL SUPPORT	106.39
6/25/15	21654	OTHER CON SERVICES	FMU STUDENT	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.00
6/18/15	21556	N/R-LOAN PRIN COLLECTED	KELLIE COLEMAN	RESTRICTED	RESTRICTED	RESTRICTED	100.00
6/11/15	21458	OTHER CON SERVICES	KIMBERLY HAYES	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	700.00
6/08/15	21365	OTHER CON SERVICES	KINETIC MEDIA PRODUCTIONS LLC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	2,000.00
6/15/15	21487	OTHER CON SERVICES	KINETIC MEDIA PRODUCTIONS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,500.00
6/04/15	21325		FMU EMPLOYEE/ASSOCIATE	GENERAL		ACADEMIC SUPPORT	505.00
6/04/15	21325		FMU EMPLOYEE/ASSOCIATE	GENERAL		ACADEMIC SUPPORT	1,362.92
6/22/15	21603	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	200.00
6/08/15	21366	SUPPLIES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	175.30
6/04/15	21326	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	353.06
6/04/15	21326	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	21.00
6/04/15	21326	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	5.64
6/04/15	21326	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	204.70
6/15/15	21488	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	190.92
6/15/15	21488	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	11.18
6/25/15	21655	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	384.13
6/25/15	21655	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	14.00
6/29/15	21704	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	10.00
6/29/15	21704	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	104.66
6/25/15	21656	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	190.00
6/25/15	21656	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	335.80
6/25/15	21656	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	360.29
6/25/15	21656	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	64.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 23



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/25/15	21656	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	42.00
6/18/15	21557	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	20.88
6/30/15	21751	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	129.80
6/29/15	21705	SUPPLIES	LAWMEN'S SAFETY SUPPLY INC	GENERAL DESIGNATED	CAMPUS POLICE	PHYSICAL PLANT	834.32
6/08/15	15585	SUPPLIES	LENOVO	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	1,062.72-
6/08/15	15585	SUPPLIES	LENOVO	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,062.72
6/01/15	21137	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	TECHNOLOGY-ACADEMIC	INSTRUCTION	486.00
6/04/15	21327	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	172.80
6/04/15	21327	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	745.20
6/18/15	21558	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	5,760.72
6/18/15	21558	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	7,009.20
6/18/15	21558	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	7,680.96
6/18/15	21558	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	442.80
6/18/15	21558	SUPPLIES-TECHNOLOGY	LENOVO INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	6,706.80
6/18/15	21558	SUPPLIES-TECHNOLOGY	LENOVO INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,215.00
6/29/15	21706	SUPPLIES	LIFE TECHNOLOGIES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,164.86
6/04/15	21328	ADVERTISING	LIN TELEVISION CORPORATION	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	5,000.00
6/04/15	21328	MARKETING	LIN TELEVISION CORPORATION	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	862.34
6/04/15	21328	MARKETING	LIN TELEVISION CORPORATION	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	500.00
6/04/15	21328	MARKETING	LIN TELEVISION CORPORATION	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	395.00
6/11/15	21459	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	DIST.LEARNING-CONTRCT CRS	INSTRUCTION	181.70
6/11/15	21460	OTHER CON SERVICES	LISA ESCH	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,500.00
6/08/15	15999	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	158.20-
6/08/15	15999	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	158.20
6/22/15	21604	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	362.08

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 24



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/22/15	21604	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	752.00
6/22/15	21604	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	30.64
6/22/15	21604	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	749.00
6/22/15	21604	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	483.87
6/22/15	21604	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	38.83
6/11/15	21461	CONTRACT SERV-TECHNOLOGY	LYLES DATA SYSTEMS	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	552.00
6/25/15	21657	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	103.50
6/25/15	21657	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	7.00
6/11/15	21462	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	432.00
6/18/15	21559	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	608.45
6/11/15	21463	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,167.58
6/15/15	21489	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	75.00
6/15/15	21489	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	478.62
6/15/15	21489	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	430.20
6/15/15	21489	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	450.00
6/04/15	21329	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	105.23
6/04/15	21329	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	7.00
6/30/15	21752	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
6/30/15	21752	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	169.72
6/18/15	21560	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	148.36
6/18/15	21560	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
6/30/15	21753	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	500.00
6/30/15	21753	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	55.20
6/30/15	21753	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	320.32
6/30/15	21753	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	169.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 25



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/30/15	21753	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	239.20
6/30/15	21753	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	17.28
6/29/15	21707	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	57.99
6/25/15	144	RETIREMENT-FACULTY	MASS MUTUAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,507.12
6/04/15	21330	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	320.85
6/04/15	21330	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	36.00
6/04/15	21330	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	351.10
6/04/15	21330	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	968.18
6/18/15	21561	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	110.40
6/15/15	21490	PARTICIPANTS	MAURICE SANDERS	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	70.00
6/25/15	21658	OTHER CON SERVICES	MCLEOD HEALTH	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	90.00
6/11/15	21464	OTHER CON SERVICES	MCLEOD OCCUPATIONAL HEALTH	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	363.00
6/25/15	21659	OTHER CON SERVICES	MCREL INTERNATIONAL	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	6,966.25
6/25/15	21660	OTHER CON SERVICES	MELANIE MCMILLAN	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.00
6/25/15	21661	OTHER CON SERVICES	MELTWATER NEWS US INC.	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	1,375.00
6/18/15	21562	SUPPLIES	MERCOM CORPORATION	RESTRICTED	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	9,279.63
6/18/15	21562	SUPPLIES-TECHNOLOGY	MERCOM CORPORATION	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	34,891.41
6/08/15	21367	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	288.66
6/08/15	21367	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	351.10
6/08/15	21367	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	36.00
6/29/15	21708	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	49.23
6/29/15	21708	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	288.90
6/25/15	145	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,194.48
6/04/15	21331	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	61.27
6/04/15	21331	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	74.76

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 26



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/04/15	21331	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	37.23
6/04/15	21331	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	16.80
6/04/15	21331	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	82.28
6/04/15	21331	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	336.70
6/04/15	21331	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	43.50
6/04/15	21331	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	29.66
6/04/15	21331	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	199.36
6/04/15	21331	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	343.50
6/11/15	21465	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	79.66
6/11/15	21465	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	11.75
6/18/15	21563	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	700.00
6/08/15	21368	OTHER CON SERVICES	MIDLANDS TECHNICAL COLLEGE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	500.00
6/11/15	21466	ADVERTISING	MILLER COMMUNICATIONS INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	251.25
6/11/15	21466	MARKETING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	251.25
6/18/15	21564	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	10.00
6/18/15	21564	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	19.00
6/18/15	21564	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	3.00
6/15/15	21491	OTHER CON SERVICES	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	211.68
6/30/15	21754	OTHER CON SERVICES	MOTOROLA INC	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	5,315.00
6/30/15	21754	SUPPLIES	MOTOROLA INC	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	34,635.93
6/01/15	21138	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	7.00
6/01/15	21138	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	180.40
6/08/15	21369	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	187.40
6/08/15	21138	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	187.40-
6/25/15	21662	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	167.86

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 27



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/25/15	21662	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	224.00
6/04/15	21332	SUPPLIES	NACUBO PUBLICATIONS	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	474.00
6/04/15	21332	SUPPLIES	NACUBO PUBLICATIONS	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	37.92
6/04/15	21332	A/P - USE TAX	NACUBO PUBLICATIONS	GENERAL	GENERAL	GENERAL	37.92-
6/25/15	21663	PRESERVATION	NATL LIBRARY BINDERY OF GA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	280.10
6/04/15	21333	TRAVEL - REGULAR	NCCEP	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	905.00
6/04/15	21333	TRAVEL - REGULAR	NCCEP	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	905.00
6/18/15	21565	SUPPLIES	NEFF RENTAL LLC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	133.37
6/18/15	21565	SUPPLIES	NEFF RENTAL LLC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	133.37
6/18/15	21565	SUPPLIES	NEFF RENTAL LLC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	139.32
6/25/15	21664	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	6,729.54
6/01/15	21139		PALMETTO ANIMAL HOSP FLOR LLC	RESTRICTED		RESEARCH	45.00
6/04/15	21334	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	966.16
6/25/15	21665	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	966.16
6/18/15	21566	OTHER CON SERVICES	PATRICIA BLACK	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	137.50
6/01/15	21140	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	36.00
6/01/15	21140	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	30.00
6/01/15	21140	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	100.84
6/01/15	21140	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	17.00
6/15/15	21493	SUPPLIES - TECHNOLOGY	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BIOLOGY	INSTRUCTION	234.47
6/18/15	21493	A/P - USE TAX	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	18.75-
6/18/15	21493	SUPPLIES - TECHNOLOGY	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BIOLOGY	INSTRUCTION	18.75
6/08/15	21370	SUPPLIES	PEE DEE EDUCATION CENTER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	59.22
6/29/15	21709	OTHER CON SERVICES	PEE DEE EDUCATION CENTER	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,360.00
6/29/15	21709	OTHER CON SERVICES	PEE DEE EDUCATION CENTER	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	5,100.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 28



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/29/15	21709	SUPPLIES	PEE DEE EDUCATION CENTER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	12.60
6/08/15	21371	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	90.84
6/15/15	21494	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	105.80
6/15/15	21494	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	6.00
6/11/15	21467	SUPPLIES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	550.77
6/29/15	21710	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	162.00
6/29/15	21710	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	55.08
6/29/15	21710	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	38.88
6/25/15	21666	SUBSCRIPTIONS-ELECTRONIC	PROQUEST CSA LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	130.00
6/25/15	21666	PREPAYMENT-RL ELECTRNC RS	PROQUEST CSA LLC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,430.00
6/01/15	21141	OTHER CON SERVICES	PUBLISHING CONCEPTS INC	RESTRICTED	NURSING	INSTRUCTION	2,000.00
6/04/15	21335	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	468.52
6/18/15	21567	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	350.00
6/18/15	21567	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	397.90
6/18/15	21567	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	559.64
6/18/15	21567	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00
6/30/15	21755	EXPENDED FOR PREPAYMENT	RADNOR HOTEL ASSOCIATES	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	2,198.53
6/30/15	21756	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
6/30/15	21756	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	87.40
6/11/15	21468	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,200.00
6/11/15	21468	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	285.00
6/22/15	21605	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	200.00
6/18/15	21568	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	63.39
6/18/15	21568	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	192.00
6/25/15	21667	OTHER CON SERVICES	RHONDA TIWARI	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	500.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 29



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/22/15	21606	OTHER CON SERVICES	ROGER GREGORY SHELTON	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	450.00
6/22/15	21607	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR STUDENT AFFAIRS	INSTITUTIONAL SUPPORT	146.04
6/22/15	21608	SUPPLIES	RONEY'S CREATIVE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	472.52
6/18/15	21569	OTHER CON SERVICES	ROSEMARY COIN MACHINES	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	800.00
6/18/15	21570	OTHER CON SERVICES	ROSS A GRIFFITH	GENERAL	INSTITUTIONAL RESEARCH	INSTITUTIONAL SUPPORT	2,500.00
6/22/15	21609	NON-STATE EMP TRAVEL	ROSS A GRIFFITH	GENERAL	OTHER INSTRUCTION	INSTRUCTION	205.85
6/22/15	21609	NON-STATE EMP TRAVEL	ROSS A GRIFFITH	GENERAL	OTHER INSTRUCTION	INSTRUCTION	205.85
6/30/15	21757	SUPPLIES	RR DONNELLEY	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	906.68
6/18/15	21571	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	103.50
6/18/15	21571	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	3.00
6/18/15	21572	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	150.00
6/04/15	21336	TRAVEL - REGULAR	S E STUDENT CONDUCT INST.	GENERAL	VP FOR STUDENT AFFAIRS	INSTITUTIONAL SUPPORT	95.00
6/04/15	21336	TRAVEL - REGULAR	S E STUDENT CONDUCT INST.	GENERAL	VP FOR STUDENT AFFAIRS	INSTITUTIONAL SUPPORT	95.00
6/25/15	21668	DUES	SACSA-ARMSTRONG ATLANT ST UNIV	GENERAL	VP FOR STUDENT AFFAIRS	INSTITUTIONAL SUPPORT	50.00
6/29/15	21711	SUPPLIES-PROJECT	SAM'S CLUB DIRECT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,425.16
6/01/15	21142		SARAH MALAKAUSKAS	RESTRICTED		RESEARCH	48.53
6/29/15	21712	TRAVEL - REGULAR	SBAA- C/O LISA WILLIAMS	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	250.00
6/08/15	21373	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	131,555.02-
6/08/15	21373	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,440.32-
6/08/15	21373	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	121,934.81
6/08/15	21373	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,088.22
6/08/15	21373	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	696.16
6/08/15	21373	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
6/08/15	21373	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,468.82
6/08/15	21373	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	82.04

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 30



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/08/15	21373	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	696.16
6/08/15	21373	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
6/08/15	21373	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,967.08
6/08/15	21373	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32
6/08/15	21373	HEALTH INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	696.16
6/08/15	21373	DENTAL INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	23.44
6/08/15	21373		SC BUDGET & CONTROL	RESTRICTED		RESEARCH	1,018.48
6/08/15	21373		SC BUDGET & CONTROL	RESTRICTED		RESEARCH	35.16
6/08/15	21373	HEALTH FAC	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	1,072.60
6/08/15	21373	DENTAL FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	14.67
6/08/15	21373	HEALTH-FAC	SC BUDGET & CONTROL	RESTRICTED	NURSING	INSTRUCTION	270.34
6/08/15	21373	DENTAL-FAC	SC BUDGET & CONTROL	RESTRICTED	NURSING	INSTRUCTION	9.27
6/11/15	21469	SCHOLARSHIP	SC COMMISSION ON HIGHER ED	RESTRICTED	SCHOLARSHIPS-FELLOWSHIPS	SCHOLARSHIPS & FELLOWSHIP	2,500.00
6/18/15	21573	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	1,902.94
6/18/15	21573	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	186.59
6/18/15	21573	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	82.00-
6/18/15	21573	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	100.45
6/18/15	21573	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	264.67
6/18/15	21573	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	85.70
6/18/15	21573	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	110.58
6/18/15	21573	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	163.70
6/18/15	21573	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	83.43
6/18/15	21573	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	27.04
6/18/15	21573	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	80.35
6/18/15	21573	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	360.09

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 31



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/18/15	21573	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	121.74
6/18/15	21573	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	41.86
6/18/15	21573	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	439.57
6/18/15	21573	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	128.36
6/04/15	21337	OTHER CON SERVICES	SC DEPT OF REVENUE & TAXATION	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	30.00
6/18/15	21574	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	27.00
6/01/15	21143	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	18.76
6/01/15	21143	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	66.99
6/01/15	21143	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	26.79
6/01/15	21143	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	484.06
6/01/15	21143	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	45.89
6/01/15	21143		SC ELECTRIC & GAS	AUXILIARY		AUXILIARY	384.64
6/01/15	21143	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	477.84
6/15/15	21495	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	19.70
6/15/15	21495	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	4,269.13
6/15/15	21495		SC ELECTRIC & GAS	AUXILIARY		AUXILIARY	1,553.27
6/15/15	21495	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,308.12
6/25/15	21669	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	25.79
6/25/15	21669	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	18.76
6/25/15	21669	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	1,939.05
6/25/15	21669	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	52.93
6/25/15	21669	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	143.37
6/25/15	21669	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	61.97
6/25/15	21669	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	1,067.22
6/25/15	21669		SC ELECTRIC & GAS	AUXILIARY		AUXILIARY	452.05

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 32



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/25/15	21669		SC ELECTRIC & GAS	AUXILIARY		AUXILIARY	1,565.29
6/25/15	21669	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	49.06
6/25/15	21669	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,341.47
6/04/15	375	INS STATE	SC INS RESERVE FUND	GENERAL	HEALTH SERVICES	STUDENT SERVICES	199.92
6/04/15	375	EXPENDED FOR PREPAYMENT	SC INS RESERVE FUND	GENERAL	HEALTH SERVICES	STUDENT SERVICES	2,199.08
6/04/15	375	INS STATE	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	150.75
6/04/15	375	INS STATE	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	156.79
6/04/15	375	INS STATE	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	38.00
6/04/15	375	INS STATE	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	357.83
6/04/15	375	INS STATE	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	86.59
6/04/15	375	INS STATE	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	65.99
6/04/15	375	INS STATE	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	1,191.67
6/04/15	375	INS STATE	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	11,213.92
6/04/15	376	INS STATE	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	41.96
6/04/15	375	EXPENDED FOR PREPAYMENT	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	1,658.25
6/04/15	375	EXPENDED FOR PREPAYMENT	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	1,724.72
6/04/15	375	EXPENDED FOR PREPAYMENT	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	418.00
6/04/15	375	EXPENDED FOR PREPAYMENT	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	3,936.11
6/04/15	375	EXPENDED FOR PREPAYMENT	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	952.51
6/04/15	375	EXPENDED FOR PREPAYMENT	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	725.88
6/04/15	375	EXPENDED FOR PREPAYMENT	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	13,108.39
6/04/15	375	EXPENDED FOR PREPAYMENT	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	123,353.08
6/04/15	376	EXPENDED FOR PREPAYMENT	SC INS RESERVE FUND	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	461.60
6/04/15	375	INS STATE	SC INS RESERVE FUND	GENERAL	PLANT & PROPERTY INSURNCE	PHYSICAL PLANT	12,289.52
6/04/15	375	INS STATE	SC INS RESERVE FUND	GENERAL	PLANT & PROPERTY INSURNCE	PHYSICAL PLANT	110.28

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 33



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/04/15	375	INS STATE	SC INS RESERVE FUND	GENERAL	PLANT & PROPERTY INSURNCE	PHYSICAL PLANT	728.33
6/04/15	375	EXPENDED FOR PREPAYMENT	SC INS RESERVE FUND	GENERAL	PLANT & PROPERTY INSURNCE	PHYSICAL PLANT	135,184.67
6/04/15	375	EXPENDED FOR PREPAYMENT	SC INS RESERVE FUND	GENERAL	PLANT & PROPERTY INSURNCE	PHYSICAL PLANT	1,213.05
6/04/15	375	EXPENDED FOR PREPAYMENT	SC INS RESERVE FUND	GENERAL	PLANT & PROPERTY INSURNCE	PHYSICAL PLANT	8,011.67
6/04/15	375	INS STATE	SC INS RESERVE FUND	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,146.31
6/04/15	375	EXPENDED FOR PREPAYMENT	SC INS RESERVE FUND	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	12,609.43
6/04/15	375	INS STATE	SC INS RESERVE FUND	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	80,668.36
6/30/15	21758	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	37,351.08
6/30/15	21759	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	60,298.63
6/30/15	21758	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	133,428.58
6/30/15	21759	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,185.08
6/30/15	21758	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,646.40
6/30/15	21758	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	731.61
6/30/15	21758	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,528.43
6/30/15	21758	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	938.10
6/30/15	21758	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,922.24
6/30/15	21758	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	761.17
6/30/15	21758	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,406.30
6/30/15	21758	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	4,377.55
6/30/15	21758	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	417.30
6/30/15	21758	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	247.56
6/30/15	21758	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	119.97
6/30/15	21758	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	34.51
6/30/15	21758	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	52.52
6/30/15	21758	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	MATHEMATICS	INSTRUCTION	516.16

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 34



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/30/15	21758	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	MATHEMATICS	INSTRUCTION	510.23
6/30/15	21758	RET FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,653.92
6/30/15	21758	RETIREMENT - OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	487.08
6/30/15	21758	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,021.15
6/30/15	21758	RET-FAC	SC RETIREMENT SYSTEMS	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	347.91-
6/30/15	21758	RET FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	178.57
6/30/15	21758		SC RETIREMENT SYSTEMS	RESTRICTED		INSTRUCTION	524.89
6/30/15	21758		SC RETIREMENT SYSTEMS	RESTRICTED		INSTRUCTION	112.22
6/30/15	21758	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	EDUCATION	INSTRUCTION	1,431.01
6/30/15	21758		SC RETIREMENT SYSTEMS	RESTRICTED		PUBLIC SERVICE	372.48
6/30/15	21758		SC RETIREMENT SYSTEMS	RESTRICTED		RESEARCH	2,201.12
6/30/15	21758	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	94.62
6/30/15	21758	RET FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	1,270.82
6/30/15	21758	RET-FAC	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	974.09
6/18/15	21575	SUPPLIES	SCOTT MILLER	GENERAL	FINE ARTS	INSTRUCTION	659.82
6/18/15	21575	SUPPLIES	SCOTT MILLER	GENERAL	FINE ARTS	INSTRUCTION	52.79
6/18/15	21575	A/P - USE TAX	SCOTT MILLER	GENERAL	GENERAL	GENERAL	52.79-
6/18/15	21575	SUPPLIES-PROJECT	SCOTT MILLER	GENERAL	OTHER INSTRUCTION	INSTRUCTION	185.18
6/18/15	21575	SUPPLIES-PROJECT	SCOTT MILLER	GENERAL	OTHER INSTRUCTION	INSTRUCTION	14.81
6/18/15	21575	A/P - USE TAX	SCOTT MILLER	GENERAL	GENERAL	GENERAL	14.81-
6/29/15	21713	OTHER CON SERVICES	SCOTT WILLIAMSON	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	112.50
6/01/15	21144	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	119.00
6/01/15	21144	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	819.44
6/01/15	21144	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	269.20
6/01/15	21144	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	90.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 35



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/01/15	21144	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	106.62
6/11/15	21470		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		RESEARCH	135.70
6/11/15	21470		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		RESEARCH	557.52
6/11/15	21470		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		RESEARCH	151.00
6/11/15	21470		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		RESEARCH	75.00
6/22/15	21610	ADVERTISING	SHE MAGAZINE INC	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	300.00
6/18/15	21576	SUPPLIES-PROJECT	SHERWIN WILLIAMS CO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,662.20
6/29/15	21714	SUPPLIES	SHERWIN WILLIAMS CO	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,566.00
6/04/15	21338	SUPPLIES	SHI INTERNATIONAL CORP	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	19.89
6/04/15	21338	SUPPLIES	SHI INTERNATIONAL CORP	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	119.28
6/22/15	21611	SUPPLIES	SHI INTERNATIONAL CORP	RESTRICTED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	334.50
6/22/15	21611	SUPPLIES	SHI INTERNATIONAL CORP	RESTRICTED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	5,672.46
6/22/15	21611	SUPPLIES-TECHNOLOGY	SHI INTERNATIONAL CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,257.72
6/29/15	21715	SUPPLIES-TECHNOLOGY	SHI INTERNATIONAL CORP	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	166.79
6/30/15	21760	CONTRACT SERV-TECHNOLOGY	SHI INTERNATIONAL CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	22,689.84
6/04/15	21339	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	110.40
6/25/15	21670	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	41.98
6/18/15	21577	N/R-LOAN PRIN COLLECTED	SHONTAH COOPER	RESTRICTED	RESTRICTED	RESTRICTED	47.66
6/11/15	21471	OTHER CON SERVICES	SHRED-IT USA	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	33.94
6/11/15	21471	OTHER CON SERVICES	SHRED-IT USA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	33.95
6/22/15	21612	OTHER CON SERVICES	SHRED-IT USA	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	33.94
6/22/15	21612	OTHER CON SERVICES	SHRED-IT USA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	33.95
6/04/15	21340	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	997.92
6/08/15	21374	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	175.52
6/08/15	21374	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	1,044.92

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 36



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/08/15	21374	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	12.01
6/11/15	21472	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	907.20
6/15/15	21496	REMITTANCES TO OUTSOURCER	SODEXO	AUXILIARY	AUXILIARY	AUXILIARY	53,938.25
6/15/15	21496	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	888.30
6/18/15	21578	DEBIT PLAN	SODEXO	GENERAL	GENERAL	GENERAL	898.00
6/18/15	21578	PATRIOT BUCKS	SODEXO	GENERAL	GENERAL	GENERAL	600.00
6/18/15	21578	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	30.02
6/18/15	21578	ADMINISTRATIVE EXPENSE	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	11,324.63
6/22/15	20801	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	382.60-
6/22/15	20801	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	382.60
6/25/15	21671	DEBIT PLAN	SODEXO	GENERAL	GENERAL	GENERAL	216.38
6/25/15	21671	PATRIOT BUCKS	SODEXO	GENERAL	GENERAL	GENERAL	491.19
6/25/15	21671	SUPPLIES	SODEXO	GENERAL	INSTRUCT TECH & MEDIA SERV	ACADEMIC SUPPORT	535.00
6/25/15	21671	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	661.50
6/29/15	21716	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	81.00
6/29/15	21716	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	2,821.50
6/29/15	21716	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	527.60
6/29/15	21716	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	3,786.75
6/29/15	21716	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	527.60
6/29/15	21716	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	5,940.00
6/29/15	21716	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	398.00
6/29/15	21716	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	437.42
6/29/15	21716	OTHER CON SERVICES	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,803.92
6/29/15	21716	SUPPLIES	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,630.00
6/29/15	21716	SUPPLIES	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,710.52

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 37



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/29/15	21716	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	20.25
6/29/15	21716	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	318.25
6/29/15	21716	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	805.14
6/29/15	21716	BUSINESS MEALS & ENTERTNMT	SODEXO	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	6.43
6/29/15	21716	STUDENT FUNCTNS & EVENTS	SODEXO	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	3,699.99
6/30/15	21761	DEBIT PLAN	SODEXO	GENERAL	GENERAL	GENERAL	67.71
6/30/15	21761	DEBIT PLAN	SODEXO	GENERAL	GENERAL	GENERAL	74.03
6/30/15	21761	PATRIOT BUCKS	SODEXO	GENERAL	GENERAL	GENERAL	81.54
6/30/15	21761	PATRIOT BUCKS	SODEXO	GENERAL	GENERAL	GENERAL	68.48
6/04/15	21341	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	290.64
6/04/15	21341	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,419.00
6/30/15	21762	SUPPLIES-PROJECT	SPECTRUM PAINT EAST	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,047.28
6/11/15	21473	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	307.36
6/15/15	21497	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	1,687.50
6/15/15	21497	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	49.66
6/15/15	21497	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	5,062.50
6/04/15	21342	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	180.40
6/04/15	21342	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	11.04
6/04/15	21342	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	37.85
6/11/15	21342	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	180.40
6/11/15	21342	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	180.40-
6/01/15	21145	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	108.40
6/01/15	21146	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	159.85
6/08/15	21375	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	182.50
6/08/15	21375	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	127.65

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 38



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/18/15	21579	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	121.32
6/22/15	21613	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	198.95
6/25/15	21672	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	157.55
6/25/15	21673	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	44.44
6/25/15	21673	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	594.59
6/25/15	21673	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	228.55
6/25/15	21673	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,598.54
6/25/15	21673	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	15.00
6/30/15	21763	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	79.70
6/08/15	21024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	1,719.26-
6/08/15	21024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,719.26
6/08/15	20096	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	2,181.09-
6/08/15	20096	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	2,181.09
6/18/15	21580	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	950.00
6/18/15	21580	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	683.58
6/18/15	21580	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	32.00
6/18/15	21580	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	445.00
6/18/15	21580	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	50.00
6/29/15	21717	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	88.56
6/04/15	21343	OTHER CON SERVICES	SWANK MOTION PICTURES	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	858.08
6/18/15	21581	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	74.76
6/18/15	21581	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	14.00
6/04/15	21344	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	205.86
6/04/15	21344	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.00
6/04/15	21344	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	71.30

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 39



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/04/15	21344	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	16.00
6/04/15	21344	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	621.00
6/04/15	21344	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,000.00
6/18/15	21582	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	300.15
6/18/15	21582	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	57.00
6/18/15	21582	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	157.56
6/18/15	21582	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
6/25/15	21674	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	217.36
6/25/15	21674	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	206.95
6/25/15	21674	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	25.00
6/25/15	21674	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	6.00
6/29/15	21718	EMPLOYEE FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,257.20
6/30/15	21718	EMPLOYEE FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,257.20-
6/30/15	21718	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,257.20
6/29/15	21719	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	131.53
6/04/15	21345	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	845.00
6/30/15	21764	SUPPLIES	TECHNOLOGY SOLUTIONS OF	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	3,561.84
6/11/15	21474	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR STUDENT AFFAIRS	INSTITUTIONAL SUPPORT	195.35
6/11/15	21474	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR STUDENT AFFAIRS	INSTITUTIONAL SUPPORT	20.00
6/11/15	21474	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR STUDENT AFFAIRS	INSTITUTIONAL SUPPORT	28.74
6/25/15	21675	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	66.67
6/25/15	21675	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	887.00
6/25/15	21675	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
6/25/15	21675	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
6/25/15	21675	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	346.67

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 40



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/25/15	21675	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,914.00
6/01/15	21147	OTHER CON SERVICES	THOMSON REUTERS (LEGAL) INC	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	557.87
6/04/15	21346	OCS-SPECIFIED PROJECT	THYSSEN KRUPP ELEVATOR CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	143.78
6/25/15	142	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	17,609.13
6/04/15	21347	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	250.00
6/04/15	21347	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	55.00
6/04/15	21347	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,221.80
6/04/15	21347	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	68.94
6/04/15	21347	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,363.44
6/15/15	21498	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	604.90
6/15/15	21498	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	97.00
6/15/15	21498	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	42.00
6/15/15	21498	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	299.00
6/15/15	21498	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	382.80
6/11/15	21475	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	11.65
6/18/15	21583	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	PUBLIC ACCESS CHANNEL 11	ACADEMIC SUPPORT	60.44
6/18/15	21583	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	110.32
6/18/15	21583	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	68.95
6/18/15	21583	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,983.10
6/30/15	21765	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
6/30/15	21765	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	171.34
6/29/15	21720	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
6/25/15	21676	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	375.00
6/25/15	21676	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	354.20
6/25/15	21676	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	368.10

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 41



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/25/15	21676	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
6/25/15	21677	OTHER CON SERVICES	TRIDENT TECHNICAL COLLEGE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	965.00
6/25/15	21677	BUSINESS MEALS & ENTERTNMT	TRIDENT TECHNICAL COLLEGE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	874.62
6/18/15	21584	SUPPLIES - TECHNOLOGY	TROXELL COMMUNICATIONS	GENERAL DESIGNATED	NURSING	INSTRUCTION	641.81
6/29/15	21721	SUPPLIES	TROXELL COMMUNICATIONS	GENERAL	INSTRUCT TECH & MEDIA SERV	ACADEMIC SUPPORT	117.66
6/29/15	21721	EQUIPMENT	TROXELL COMMUNICATIONS	GENERAL	INSTRUCT TECH & MEDIA SERV	ACADEMIC SUPPORT	6,198.11
6/30/15	21766	SUPPLIES	TROXELL COMMUNICATIONS	RESTRICTED	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	818.02
6/30/15	21766	SUPPLIES	TROXELL COMMUNICATIONS	RESTRICTED	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	1,933.72
6/18/15	21585	N/R-LOAN PRIN COLLECTED	TROY GILES	RESTRICTED	RESTRICTED	RESTRICTED	1,289.00
6/15/15	21499	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	756.00
6/01/15	21148	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
6/04/15	21348	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
6/11/15	21476	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
6/18/15	21586	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
6/25/15	21678	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
6/30/15	21767	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
6/29/15	21722	BOOKS	UNIVERSITY OF VIRGINIA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	89.19
6/11/15	21477	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	774.00
6/25/15	21679	N/R-LOAN PRIN COLLECTED	US DEPT OF EDU-CONSOL REFUND	RESTRICTED	RESTRICTED	RESTRICTED	2,412.81
6/25/15	21680	N/R-LOAN PRIN COLLECTED	US DEPT OF EDUCATION	RESTRICTED	RESTRICTED	RESTRICTED	120.48
6/25/15	21681	N/R-LOAN PRIN COLLECTED	US DEPT OF EDUCATION	RESTRICTED	RESTRICTED	RESTRICTED	169.81
6/25/15	21682	N/R-LOAN PRIN COLLECTED	US DEPT OF EDUCATION	RESTRICTED	RESTRICTED	RESTRICTED	1,659.42
6/25/15	21683	N/R-LOAN PRIN COLLECTED	US DEPT OF EDUCATION	RESTRICTED	RESTRICTED	RESTRICTED	266.41
6/01/15	21149	POSTAGE	US POSTAL SERVICE/PITNEY BOWES	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	40,000.00
6/01/15	21150	POSTAGE	US POSTMASTER	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	15,000.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 42



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/04/15	21349	POSTAGE	US POSTMASTER	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	2,500.00
6/08/15	21376	OTHER CON SERVICES	VALERIE T GOODWIN	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,500.00
6/25/15	143	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	4,324.22
6/18/15	21587	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	2,919.25
6/29/15	21723	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	2,854.75
6/25/15	21684	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,596.41
6/11/15	21478	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	88.56
6/29/15	21724	NON-STATE EMP TRAVEL	VICKI M CARTER	RESTRICTED	MATHEMATICS	INSTRUCTION	156.40
6/29/15	21725	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-TBD	ACADEMIC SUPPORT	241.50
6/29/15	21725	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-TBD	ACADEMIC SUPPORT	430.16
6/29/15	21725	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-TBD	ACADEMIC SUPPORT	119.00
6/29/15	21725	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-TBD	ACADEMIC SUPPORT	36.32
6/29/15	21725	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	234.60
6/29/15	21725	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	539.01
6/11/15	21479	FUEL	W H BRISTOW INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,295.85
6/29/15	21726	FUEL	W H BRISTOW INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,394.88
6/04/15	21350	OTHER CON SERVICES	W O CANTEY SERVICES INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	4,752.50
6/18/15	21588	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	113.47
6/29/15	21727	SUPPLIES	WILCOX OFFICE MART INC	GENERAL	BIOLOGY	INSTRUCTION	2,914.12
6/29/15	21727	SUPPLIES	WILCOX OFFICE MART INC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	14,300.00
6/29/15	21727	SUPPLIES	WILCOX OFFICE MART INC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	4,244.40
6/11/15	4	OTHER CON SERVICES	WILDSMACO WILDLIFE SANCTUARY	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	1,930.08
6/18/15	21589	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	160.00
6/18/15	21589	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	177.18
6/18/15	21589	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	20.70

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

6/30/15

Page 43



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/18/15	21589	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	303.53
6/18/15	21589	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	219.77
6/18/15	21589	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	286.70
6/25/15	21685	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	784.70
6/25/15	21685	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	169.00
6/25/15	21686	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	STUDENT LIFE	STUDENT SERVICES	97.75
6/15/15	21500	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	147.45
6/15/15	21500	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	610.92
6/15/15	21500	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	571.11
6/15/15	21500	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	590.38
6/18/15	21590	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	49.34
6/22/15	21591	OTHER CON SERVICES	WINTHROP UNIV	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	500.00-
6/22/15	21591	BUSINESS MEALS &ENTERTNMT	WINTHROP UNIV	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	715.19-
6/18/15	21591	OTHER CON SERVICES	WINTHROP UNIVERSITY	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	500.00
6/18/15	21591	BUSINESS MEALS &ENTERTNMT	WINTHROP UNIVERSITY	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	715.19
6/22/15	21614	OTHER CON SERVICES	WINTHROP UNIVERSITY	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	500.00
6/22/15	21614	BUSINESS MEALS &ENTERTNMT	WINTHROP UNIVERSITY	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	715.19
6/25/15	21687	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	681.94
6/25/15	21687	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00
6/18/15	21592	BOOKS	YANKEE BOOK PEDDLER INC	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	57.51