

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 1



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/13/14	8247	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	678.30
3/13/14	8247	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	169.00
3/13/14	8247	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	271.20
3/27/14	8553	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	738.28
3/27/14	8553	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	153.00
3/27/14	8553	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	125.00
3/27/14	8553	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	50.00
3/06/14	8114	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
3/17/14	8334	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
3/03/14	8056	DUES	ACADEMY OF ECONOMICS & FINANCE	GENERAL	ECONOMIC FORECASTING PROJ	PUBLIC SERVICE	40.00
3/03/14	8057	SUPPLIES	ACCESS ABILITY SERVICES INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	290.00
3/03/14	8057	SUPPLIES	ACCESS ABILITY SERVICES INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	23.20
3/03/14	8057	A/P - USE TAX	ACCESS ABILITY SERVICES INC	GENERAL	GENERAL	GENERAL	23.20-
3/03/14	8058	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,471.18
3/10/14	8186	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,279.55
3/17/14	8335	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,109.83
3/17/14	8335	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	240.90
3/24/14	8499	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,400.00
3/20/14	8459	BOOKS	ACM	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,075.00
3/20/14	8459	EXPENDED FOR PREPAYMENT	ACM	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	3,225.00
3/13/14	8248	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
3/13/14	8248	CONTRACT SERV-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
3/06/14	8115	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	300.00
3/06/14	8115	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	131.38
3/13/14	8249	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	BIOLOGY	INSTRUCTION	6.35

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 2



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/13/14	8249	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	9.53
3/13/14	8249	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	12.70
3/17/14	8336	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	27.38
3/17/14	8336	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	38.10
3/27/14	8554	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	BIOLOGY	INSTRUCTION	20.38
3/20/14	8460	OTHER CON SERVICES	ALAN LEO BOUNVILLE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	1,700.00
3/06/14	7525	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	2,277.59-
3/06/14	7525	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	2,277.59
3/27/14	2716	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	1,537.06-
3/27/14	2716	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	1,537.06
3/06/14	8116	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	200.00
3/06/14	8117	OCS-SPECIFIED PROJECT	ALLIED WASTE SERVICES #782	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,117.99
3/13/14	8250	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	499.52
3/13/14	8250	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	41.00
3/13/14	8250	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	255.00
3/13/14	8250	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,402.50
3/13/14	8251	TRAVEL - REGULAR	ALPINE HOUSE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	1,716.75
3/13/14	8251	TRAVEL - REGULAR	ALPINE HOUSE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	1,103.65
3/03/14	8059	SUPPLIES	AMER TROPHY CO INC	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	37.80
3/06/14	8118	SUPPLIES	AMER TROPHY CO INC	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	227.88
3/13/14	8252	OTHER CON SERVICES	AMER TROPHY CO INC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	108.00
3/27/14	8555	SUPPLIES	AMER TROPHY CO INC	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	138.24
3/13/14	8253	DUES	AMERICAN MATHEMATICAL SOCIETY	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,065.00
3/10/14	8187	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,822.42
3/24/14	8500	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,382.58

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 3



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/24/14	8500	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	36.53
3/20/14	8461	SUPPLIES	AMERSON'S NURSERY	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	710.00
3/20/14	8461	SUPPLIES	AMERSON'S NURSERY	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	210.00
3/27/14	8556	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	165.00
3/27/14	8556	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	866.70
3/27/14	8556	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	119.00
3/27/14	8556	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	250.50
3/27/14	8556	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	32.95
3/17/14	8337	OTHER CON SERVICES	AMY TAN	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	250.00
3/13/14	8254	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	98.56
3/13/14	8254	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	175.00
3/03/14	8060	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	48.00
3/13/14	8255	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	58.24
3/27/14	8557	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	91.84
3/06/14	8119	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	551.00
3/13/14	8256	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,748.00
3/13/14	8256	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,993.00
3/27/14	8558	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,740.00
3/20/14	8462	NON-STATE EMP TRAVEL	ASB	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	175.00
3/20/14	8462	NON-STATE EMP TRAVEL	ASB	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	175.00
3/20/14	8462	NON-STATE EMP TRAVEL	ASB	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	175.00
3/20/14	8462	NON-STATE EMP TRAVEL	ASB	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	175.00
3/20/14	8462	NON-STATE EMP TRAVEL	ASB	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	175.00
3/20/14	8462	NON-STATE EMP TRAVEL	ASB	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	175.00
3/06/14	8120	TRAVEL - REGULAR	ASCEM	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	25.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 4



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/10/14	8189	NON-STATE EMP TRAVEL	ASSOCIATION FOR THE PROMOTION	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	259.00
3/10/14	8189	NON-STATE EMP TRAVEL	ASSOCIATION FOR THE PROMOTION	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	259.00
3/10/14	8189	NON-STATE EMP TRAVEL	ASSOCIATION FOR THE PROMOTION	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	259.00
3/10/14	8189	NON-STATE EMP TRAVEL	ASSOCIATION FOR THE PROMOTION	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	259.00
3/13/14	8257	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,028.16
3/03/14	8061	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	75.64
3/27/14	8559	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,316.92
3/06/14	8121	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	797.64
3/27/14	8560	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	1,437.34
3/13/14	28	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	99,315.86
3/03/14	8062	ARTIST FEES & CONTRACTS	BAYLIN ARTISTS MANAGEMENT INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	6,700.00
3/17/14	8338	NON-STATE EMP TRAVEL	BCH CLEMSON LLC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	308.58
3/17/14	8338	NON-STATE EMP TRAVEL	BCH CLEMSON LLC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	165.39
3/06/14	8122	TRAVEL	BERTRAM INN INC	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	599.82
3/13/14	8258	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	523.04
3/13/14	8258	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00
3/13/14	8258	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	623.00
3/13/14	8258	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	18.00
3/27/14	8561	OTHER CON SERVICES	BOB ADELMAN	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	100.00
3/27/14	8561	OTHER CON SERVICES	BOB ADELMAN	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	900.00
3/20/14	8463	BOOKS	BOTTOM LINE/PERSONAL	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	6.50
3/20/14	8463	EXPENDED FOR PREPAYMENT	BOTTOM LINE/PERSONAL	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	32.50
3/10/14	8190	OTHER CON SERVICES	BRAVO! EVENT RENTALS LLC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	985.50
3/10/14	8190	OTHER CON SERVICES	BRAVO! EVENT RENTALS LLC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	243.54
3/10/14	8190	OTHER CON SERVICES	BRAVO! EVENT RENTALS LLC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	594.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 5



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/24/14	8501	CONTRACT SERV-TECHNOLOGY	BRIDGEWAY SOLUTIONS INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	15,185.41
3/24/14	8501	SUPPLIES-TECHNOLOGY	BRIDGEWAY SOLUTIONS INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	37,258.32
3/06/14	8123	N/R-LOAN PRIN COLLECTED	BRITTANY STEPHENS	RESTRICTED	RESTRICTED	RESTRICTED	930.73
3/10/14	321	OTHER CON SERVICES	BUDGET & CONTROL BOARD	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,332.20
3/27/14	326	OTHER CON SERVICES	BUDGET & CONTROL BOARD	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,622.01
3/27/14	8562	FUEL	BW STOKES OIL CO., INC.	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,700.63
3/20/14	8464	BOOKS	CALIFORNIA/PRINCETON	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	112.25
3/17/14	8339	OTHER CON SERVICES	CANON SOLUTIONS AMERICA INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	247.11
3/13/14	8259	SUPPLIES	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL	BIOLOGY	INSTRUCTION	58.73
3/10/14	8191	OTHER CON SERVICES	CAROLINA CLIPPING SERVICE INC.	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	163.12
3/03/14	8063	OTHER CON SERVICES	CAROLINA COMMUNICATIONS INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	125.00
3/27/14	8563	SUBSCRIPTIONS-ELECTRONIC	CAROLINA PUBLISHING	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	15.00
3/27/14	8563	EXPENDED FOR PREPAYMENT	CAROLINA PUBLISHING	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	30.00
3/03/14	8064	OTHER CON SERVICES	CAROLINA TREE CARE	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	32,724.00
3/27/14	8564	OTHER CON SERVICES	CAROLINACOMM LLC	RESTRICTED	FACILITIES SUPPORT	PHYSICAL PLANT	1,960.00
3/27/14	8564	SUPPLIES	CAROLINACOMM LLC	RESTRICTED	FACILITIES SUPPORT	PHYSICAL PLANT	1,965.60
3/03/14	8065	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	179.20
3/03/14	8065	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	95.71
3/03/14	8065	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	31.00
3/03/14	8065	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	165.00
3/17/14	8340	SUPPLIES	CDW-G INC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	58.72
3/17/14	8340	SUPPLIES	CDW-G INC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	377.08
3/17/14	8341	OTHER CON SERVICES	CEILING PRO OF FLORENCE-	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	500.00
3/27/14	8565	OTHER CON SERVICES	CHARLES BRUCE	GENERAL	BASEBALL	STUDENT SERVICES	490.00
3/27/14	8566	OTHER CON SERVICES	CHARLES CHEM DRY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	385.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 6



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/13/14	8260	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,364.54
3/13/14	8260	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	220.92
3/13/14	8260	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	896.00
3/13/14	8260	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	205.18
3/13/14	8260	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	1,177.90
3/13/14	8261	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	340.24
3/17/14	8342	OTHER CON SERVICES	CHEE-HANG SEE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	250.00
3/13/14	8262	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR STUDENT AFFAIRS	INSTITUTIONAL SUPPORT	96.28
3/13/14	8262	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR STUDENT AFFAIRS	INSTITUTIONAL SUPPORT	48.00
3/20/14	8465	BOOKS	CHICAGO DISTRIBUTION CENTER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	59.33
3/24/14	8343	OTHER CON SERVICES	CHIPLEY PAVING COMPANY	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	49,451.84-
3/24/14	8343	OTHER CON SERVICES	CHIPLEY PAVING COMPANY	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	49,451.84
3/17/14	8343	OTHER CON SERVICES	CHIPLEY PAVING COMPANY INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	49,451.84
3/06/14	8124	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	12.00
3/24/14	8502	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	8,860.00
3/24/14	8502	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	370.00
3/10/14	8192	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	388.64
3/10/14	8192	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	335.31
3/10/14	8192	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	112.00
3/20/14	8466	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	28.22
3/24/14	8503	OTHER CON SERVICES	CINTAS DOCUMENT MANAGEMENT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	43.51
3/24/14	8503	OTHER CON SERVICES	CINTAS DOCUMENT MANAGEMENT	GENERAL	HEALTH SERVICES	STUDENT SERVICES	43.50
3/06/14	8125	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	399.07
3/06/14	8125	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	170.00
3/06/14	8125	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	11,143.60

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 7



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/06/14	8125	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	12,146.81
3/10/14	8193	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,461.32
3/10/14	8193	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	442.38
3/10/14	8193	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
3/10/14	8193	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17.00
3/13/14	8263	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	68.72
3/27/14	8567	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	7,465.19
3/13/14	8126	OTHER CON SERVICES	COLFIN JIH	GENERAL	ATHLETICS	STUDENT SERVICES	1,077.86-
3/13/14	8126	OTHER CON SERVICES	COLFIN JIH	GENERAL	BASEBALL	STUDENT SERVICES	1,077.86
3/06/14	8126	OTHER CON SERVICES	COLFIN JIH OPCO LLC	GENERAL	ATHLETICS	STUDENT SERVICES	1,077.86
3/03/14	8066	OTHER CON SERVICES	COMFORT INN & SUITES	GENERAL	ATHLETICS	STUDENT SERVICES	1,061.76
3/17/14	8344	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	780.96
3/17/14	8344	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	69.08
3/17/14	8344	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	2.20
3/17/14	8344	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	49.50
3/10/14	8194	NON-STATE EMP TRAVEL	COURTLAND HOTEL LLC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1,753.92
3/10/14	8194	NON-STATE EMP TRAVEL	COURTLAND HOTEL LLC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	40.00
3/06/14	8127	OTHER CON SERVICES	CP TEK 1 INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	26.25
3/06/14	8128	OCS-SPECIFIED PROJECT	D&G ENTERPRISE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,516.00
3/13/14	8264	SUPPLIES	DADE PAPER & BAG CO	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	3,309.66
3/17/14	8345	OTHER CON SERVICES	DANIJELA ZEZEY-GUALDI	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	600.00
3/27/14	8568	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	STROUP CRIT THINKING PROJ	INSTRUCTION	282.80
3/06/14	8129	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	18.00
3/06/14	8129	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	758.16
3/13/14	8265	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	2.25

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 8



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/13/14	8266	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	339.15
3/13/14	8266	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	176.00
3/13/14	8266	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	307.61
3/13/14	8266	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	90.00
3/13/14	8266	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	339.15
3/20/14	8467	OTHER CON SERVICES	DEPARTMENT OF SOCIAL SERVICES	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	152.00
3/13/14	8267	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
3/10/14	8195	NON-STATE EMP TRAVEL	DONALD H LLOYD	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	645.54
3/27/14	8570	OTHER CON SERVICES	DORMA USA INC- COLUMBIA	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	678.50
3/24/14	8504	OTHER CON SERVICES	DOUG TERRY	GENERAL	BASEBALL	STUDENT SERVICES	490.00
3/20/14	8468	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	443.52
3/06/14	8130	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	75.00
3/06/14	8131	TRAVEL	DREXEL UNIVERSITY CNHP	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	585.00
3/06/14	8131	TRAVEL	DREXEL UNIVERSITY CNHP	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	585.00
3/10/14	8196	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	541.10
3/10/14	8196	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	450.82
3/10/14	8196	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	869.14
3/10/14	8196	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13.54
3/10/14	8196	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	126.20
3/10/14	8196	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,463.68
3/10/14	8196	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	7,656.77
3/10/14	8196	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	9.83
3/10/14	8196	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	6,586.69
3/10/14	8196	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,190.29
3/10/14	8196	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,201.25

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 9



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/10/14	8196	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	17,381.82
3/10/14	8196	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,502.85
3/10/14	8196	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	48,643.66
3/10/14	8196	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	38.54
3/10/14	8196	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,020.86
3/10/14	8196	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	78.51
3/10/14	8196	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	241.40
3/10/14	8196	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,073.50
3/10/14	8196	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	404.57
3/10/14	8196	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	133.54
3/10/14	8196	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	54.12
3/10/14	8196	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,687.55
3/10/14	8196	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,463.15
3/10/14	8196	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	804.36
3/10/14	8196	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,575.77
3/10/14	8196	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	15,932.70
3/10/14	8197	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,730.71
3/10/14	8197	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	852.70
3/10/14	8197	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,824.00
3/10/14	8197	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	116.19
3/10/14	8196	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,890.21
3/10/14	8196	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,949.98
3/10/14	8196	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,156.05
3/10/14	8197	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,051.10
3/10/14	8197	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,845.34

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 10



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/13/14	8269	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	863.90
3/13/14	8269	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	12,888.03
3/20/14	8469	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	11,491.51
3/20/14	8470	OTHER CON SERVICES	DUSAN VUKAJLOVIC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	750.00
3/27/14	8571	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	33.60
3/27/14	8571	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	10.00
3/20/14	8471	BOOKS	EBSCO SUBSCRIPTION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	4.73
3/20/14	8471	EXPENDED FOR PREPAYMENT	EBSCO SUBSCRIPTION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	4.73
3/06/14	8132	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	103.04
3/13/14	8270	NON-STATE EMP TRAVEL	EDISON HOTEL INC	GENERAL	FINE ARTS CHORAL PROGRAM	STUDENT SERVICES	310.29
3/13/14	8270	NON-STATE EMP TRAVEL	EDISON HOTEL INC	RESTRICTED	STUDENT SERVICES	STUDENT SERVICES	1,280.27
3/06/14	8133	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	68.00
3/06/14	8133	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	287.13
3/06/14	8133	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	89.60
3/06/14	8133	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	165.00
3/27/14	8572	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,755.40
3/03/14	8067	OTHER CON SERVICES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	210.00
3/03/14	8067	SUPPLIES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	409.94
3/13/14	8271	OTHER CON SERVICES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	80.00
3/24/14	8505	OTHER CON SERVICES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	430.00
3/24/14	8505	SUPPLIES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	174.17
3/03/14	8068	OTHER CON SERVICES	ERNEST JAMES	GENERAL	TENNIS - MEN	STUDENT SERVICES	150.00
3/03/14	8068	OTHER CON SERVICES	ERNEST JAMES	GENERAL	TENNIS - MEN	STUDENT SERVICES	150.00
3/10/14	8198	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	31.92
3/10/14	8198	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 11



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/06/14	8134	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	191.50
3/06/14	8134	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	80.00
3/06/14	8134	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	456.80
3/17/14	8346	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	42.08
3/17/14	8346	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	20.32
3/27/14	8573	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	78.27
3/27/14	8573	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	11.55
3/13/14	8272	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	42.78
3/13/14	8272	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	10.95
3/13/14	8272	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	163.25
3/13/14	8272	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BIOLOGY	INSTRUCTION	25.94
3/13/14	8272	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CHEMISTRY	INSTRUCTION	70.18
3/13/14	8272	MUSIC SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	FINE ARTS	INSTRUCTION	1.68
3/13/14	8272	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	31.46
3/13/14	8272	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ROTC	INSTRUCTION	5.17
3/13/14	8272	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PSYCHOLOGY	INSTRUCTION	61.56
3/13/14	8272	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	3.70
3/13/14	8272	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ADMISSIONS	STUDENT SERVICES	46.08
3/13/14	8272	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CAREER DEVELOPMENT	STUDENT SERVICES	.59
3/13/14	8272	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	DEAN OF STUDENTS	STUDENT SERVICES	1.71
3/13/14	8272	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	STUDENT LIFE	STUDENT SERVICES	27.42
3/13/14	8272	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	44.38
3/13/14	8272	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ATHLETICS	STUDENT SERVICES	8.11
3/13/14	8272	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	46.65
3/13/14	8272	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	60.40

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 12



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/13/14	8272	ADVERTISING	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	215.60
3/13/14	8272	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	165.57
3/17/14	8347	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	364.56
3/17/14	8347	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	124.22
3/13/14	8273	OTHER CON SERVICES	FLORENCE ODS	GENERAL	ATHLETICS	STUDENT SERVICES	30.00
3/13/14	8274	CONTRACT SERVICE-PRINTING	FLORIDA SUN PRINTING	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	780.75
3/20/14	8472	OVER & SHORT	FMU	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	98.81
3/27/14	8575	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	480.00
3/27/14	8576	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	60.00
3/27/14	8576	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	292.32
3/27/14	8576	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	112.00
3/06/14	8135	SUPPLIES	FREEMAN GRAPHICS SYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	677.55
3/13/14	8276	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	432.00
3/06/14	8136	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	433.26
3/06/14	8136	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	433.26
3/27/14	8577	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	507.30
3/27/14	8577	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	TENNIS - WOMEN	STUDENT SERVICES	100.61
3/13/14	8277	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	801.00
3/24/14	8506	SUPPLIES	GASB	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	180.00
3/24/14	8506	SUPPLIES	GASB	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	14.40
3/24/14	8506	A/P - USE TAX	GASB	GENERAL	GENERAL	GENERAL	14.40-
3/03/14	8070	OCS-SPECIFIED PROJECT	GOLDSTAR SERVICE GROUP/	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	560.00
3/06/14	8137	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	168.47
3/20/14	8473	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	110.05
3/20/14	8474	BOOKS	GREY HOUSE PUBLISHING	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	147.50

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 13



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/20/14	8474	EXPENDED FOR PREPAYMENT	GREY HOUSE PUBLISHING	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	147.50
3/27/14	8578	OTHER CON SERVICES	GRIMSLEY SOUND &	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	350.00
3/06/14	8138	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	68.00
3/06/14	8138	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	165.00
3/10/14	8199	OCS-SPECIFIED PROJECT	HARRIS PEST CONTROL, INC.	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	82.00
3/10/14	8199	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40
3/10/14	8199	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40
3/10/14	8199	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	459.20
3/06/14	8139	OTHER CON SERVICES	HERALD OFCE SPLY CO INC DILLON	GENERAL	MASS COMMUNICATION	INSTRUCTION	350.31
3/20/14	8475	SUPPLIES	HERALD OFCE SPLY CO INC DILLON	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	438.62
3/27/14	8579	SUPPLIES	HERALD OFCE SPLY CO INC DILLON	RESTRICTED	FACILITIES SUPPORT	PHYSICAL PLANT	2,771.82
3/13/14	8279	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	21.08
3/13/14	8279	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	21.08
3/13/14	8280	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	199.36
3/27/14	8580	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	199.36
3/13/14	4835	OTHER CON SERVICES	HOLIDAY TOURS	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	454.80
3/06/14	8140	NON-STATE EMP TRV-CONTRCT	HOLIDAY TOURS INC	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	2,134.50
3/06/14	8140	NON-STATE EMP TRV-CONTRCT	HOLIDAY TOURS INC	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	2,134.50
3/06/14	8141	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	232.96
3/06/14	8141	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	116.48
3/06/14	8141	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	116.48
3/06/14	8141	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	116.48
3/06/14	8142	REVENUE REDUCTION	HOUSING REAL ESTATE FOUNDATION	AUXILIARY	AUXILIARY	AUXILIARY	934,751.16
3/03/14	8071	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	29.93
3/03/14	8071	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	34.69

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 14



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/03/14	8071	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	32.00
3/13/14	8281	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	50.00
3/13/14	8281	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	64.50
3/13/14	8281	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	106.00
3/13/14	8281	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	23.30
3/13/14	8281	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	81.00
3/20/14	8476	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	110.81
3/20/14	8476	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	41.86
3/20/14	8476	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	81.88
3/20/14	8476	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	48.28
3/20/14	8476	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	40.19
3/24/14	8507	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	25.67
3/27/14	8581	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	144.03
3/06/14	8143	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	165.00
3/06/14	8143	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	56.07
3/13/14	8282	SUPPLIES	HYMAN PAPER COMPANY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	132.57
3/13/14	8283	OTHER CON SERVICES	HYUNJUNG RACHEL CHUNG	GENERAL	LECTURE SERIES	PUBLIC SERVICE	250.00
3/13/14	8283	OTHER CON SERVICES	HYUNJUNG RACHEL CHUNG	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	600.00
3/06/14	7850	SUPPLIES	IDP	GENERAL	FINE ARTS	INSTRUCTION	250.00
3/06/14	7850	SUPPLIES	IDP	GENERAL	FINE ARTS	INSTRUCTION	20.00
3/06/14	7850	SUPPLIES	IDP	GENERAL	ARTIST SERIES	STUDENT SERVICES	250.00-
3/06/14	7850	SUPPLIES	IDP	GENERAL	ARTIST SERIES	STUDENT SERVICES	20.00-
3/03/14	8072	OTHER CON SERVICES	INDUSTRIAL SALES AND SERVICE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	200.00
3/27/14	8582	SUPPLIES	INSTITUTE FOR HEALTHCARE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	4,389.95
3/03/14	8073	OTHER CON SERVICES	INTERIOR RENOVATION SERVICE	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,686.26

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 15



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/10/14	8200	OTHER CON SERVICES	INTERIOR RENOVATION SERVICE	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	4,847.38
3/13/14	8284	OTHER CON SERVICES	INTERIOR RENOVATION SERVICE	RESTRICTED	FACILITIES SUPPORT	PHYSICAL PLANT	5,784.20
3/03/14	125	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,521.67-
3/03/14	125	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	76,898.01
3/03/14	125	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,797.58
3/03/14	125	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	510.07
3/03/14	125	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,311.19
3/03/14	125	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	296.02
3/03/14	125	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,313.82
3/03/14	125	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	27.32
3/03/14	125	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	50.09
3/03/14	125	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,319.46
3/03/14	125	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	823.73
3/03/14	125	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	76.50
3/03/14	125	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	49.34
3/03/14	125	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	3.44
3/03/14	125	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	33.18
3/03/14	125	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	457.04
3/03/14	125	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	43.10
3/03/14	125	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	150.08
3/03/14	125	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	1,135.62
3/03/14	125	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	560.14
3/03/14	125	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	80.65
3/03/14	125	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	6.56
3/03/14	125	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	160.80

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 16



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/03/14	125	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	92.22
3/06/14	8008	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,521.67
3/06/14	8008	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	76,898.01-
3/06/14	8008	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,797.58-
3/06/14	8008	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	510.07-
3/06/14	8008	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,311.19-
3/06/14	8008	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	296.02-
3/06/14	8008	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,313.82-
3/06/14	8008	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	27.32-
3/06/14	8008	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	50.09-
3/06/14	8008	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,319.46-
3/06/14	8008	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	76.50-
3/06/14	8008	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	49.34-
3/06/14	8008	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	3.44-
3/06/14	8008	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	33.18-
3/06/14	8008	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	457.04-
3/06/14	8008	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	43.10-
3/06/14	8008	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	150.08-
3/06/14	8008	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	1,135.62-
3/06/14	8008	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	560.14-
3/06/14	8008	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	80.65-
3/06/14	8008	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	6.56-
3/06/14	8008	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	160.80-
3/06/14	8008	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	92.22-
3/13/14	130	TAX & LICENSES	INTERNAL REVENUE SERVICE	GENERAL	STUDENT SERVICES	STUDENT SERVICES	1,229.41

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/17/14	131	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	94,371.59
3/27/14	132	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	4,447.46
3/27/14	132	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	76,641.77
3/27/14	132	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,880.37
3/27/14	132	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	6.65
3/27/14	132	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	502.84
3/27/14	132	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,518.03
3/27/14	132	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	324.57
3/27/14	132	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	656.91
3/27/14	132	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	54.65
3/27/14	132	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	100.18
3/27/14	132	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,159.73
3/27/14	132	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	549.07
3/27/14	132	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	153.00
3/27/14	132	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	118.38
3/27/14	132	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	4.02
3/27/14	132	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	3.82
3/27/14	132	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	14.63
3/27/14	132	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	21.80
3/27/14	132	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	23.56
3/27/14	132	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	914.07
3/27/14	132	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	380.75
3/27/14	132	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	583.93
3/27/14	132	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	80.40
3/06/14	8008	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	823.73-

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 18



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/06/14	8144	TRAVEL - REGULAR	JACKSON HOLE WRITERS	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	395.00
3/10/14	8201	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	101.92
3/13/14	8285	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	917.18
3/13/14	8286	TRAVEL - RECRUITING	JAKE DEER	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	53.00
3/27/14	8583	TRAVEL - RECRUITING	JAKE DEER	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	120.96
3/27/14	8583	TRAVEL - RECRUITING	JAKE DEER	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	25.00
3/20/14	8477	OTHER CON SERVICES	JAMES R READING	GENERAL	ADMISSIONS	STUDENT SERVICES	487.00
3/13/14	8287	FUEL	JAMES RIVER SOLUTIONS	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,453.68
3/13/14	8288	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	146.72
3/06/14	8145	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	19.00
3/06/14	8145	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	174.16
3/10/14	8202	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	114.24
3/10/14	8202	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	13.00
3/17/14	8348	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	187.60
3/17/14	8348	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	25.00
3/24/14	8508	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	24.08
3/27/14	8584	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	36.40
3/03/14	8074	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	78.64
3/03/14	8074	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	123.18
3/03/14	8074	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	32.00
3/10/14	8203	OTHER CON SERVICES	JEFF CASTRINA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	70.00
3/10/14	8204	OTHER CON SERVICES	JEFF SMITH COMPANY	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	180.00
3/13/14	8289	OTHER CON SERVICES	JEFF SMITH COMPANY	GENERAL	PUBLIC ACCESS CHANNEL 11	ACADEMIC SUPPORT	499.00
3/13/14	8290	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	108.94
3/20/14	8478	NON-STATE EMP TRAVEL	JENNIE FANT	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	198.24

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 19



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/20/14	8478	NON-STATE EMP TRAVEL	JENNIE FANT	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	100.00
3/20/14	8479	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	100.00
3/24/14	8509	OTHER CON SERVICES	JENNIFER L SHOUP	GENERAL	ARTIST SERIES	STUDENT SERVICES	750.00
3/27/14	8585	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	54.00
3/27/14	8585	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	392.00
3/27/14	8585	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	215.90
3/27/14	8585	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	89.00
3/03/14	8075	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	145.60
3/03/14	8075	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	35.00
3/06/14	8147	PER DIEM	JODY BRYSON	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
3/06/14	8147	NON-STATE EMP TRAVEL	JODY BRYSON	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	211.98
3/06/14	8148	OCS-SPECIFIED PROJECT	JOE D GRAHAM	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	3,782.25
3/27/14	8586	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	400.00
3/13/14	8291	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	145.60
3/13/14	8291	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	19.00
3/03/14	8076	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	95.20
3/17/14	8350	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	162.40
3/10/14	8205	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	195.00
3/10/14	8205	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	89.60
3/10/14	8205	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	95.71
3/10/14	8205	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	32.00
3/06/14	8149	OCS-SPECIFIED PROJECT	JOHNSON CONTROLS INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	43,033.37
3/24/14	8510	OCS-SPECIFIED PROJECT	JOHNSON CONTROLS INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	43,033.37
3/06/14	8150	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2,128.00
3/27/14	8587	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	954.71

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 20



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/17/14	8351	OTHER CON SERVICES	JOSEPH M ELLER	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	500.00
3/10/14	8206	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	340.00
3/10/14	8206	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	145.60
3/10/14	8206	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	12.00
3/10/14	8206	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	29.00
3/03/14	8077	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	275.92
3/03/14	8078	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	225.45
3/20/14	8480	OTHER CON SERVICES	JUSTIN CHATLOSH	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	100.00
3/06/14	8017	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2,502.00-
3/06/14	8151	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	150.15
3/06/14	8151	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	81.16
3/06/14	8151	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	47.00
3/06/14	8151	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	32.98
3/27/14	8588	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	246.40
3/27/14	8588	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	209.00
3/27/14	8589	OTHER CON SERVICES	KATHY ALLISON	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	800.00
3/24/14	8511	CONTRACT SERV-TECHNOLOGY	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	299.00
3/20/14	8481	N/R-LOAN PRIN COLLECTED	KEION THOMPSON	RESTRICTED	RESTRICTED	RESTRICTED	335.00
3/27/14	7753	TRAFFIC FINES	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENERAL	GENERAL	15.00
3/27/14	7753	A/R - OTHER	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENERAL	GENERAL	15.00-
3/13/14	8293	OTHER CON SERVICES	KINETIC MEDIA PRODUCTIONS LLC	GENERAL	PUBLIC ACCESS CHANNEL 11	ACADEMIC SUPPORT	2,000.00
3/13/14	8294	OTHER CON SERVICES	LABORATORY CORP OF AMERICA	GENERAL	NURSING	INSTRUCTION	362.50
3/13/14	8294	OTHER CON SERVICES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	779.36
3/06/14	8152	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	11.78
3/06/14	8152	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	250.88

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 21



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/10/14	8207	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	311.36
3/10/14	8207	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	13.17
3/17/14	8352	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	329.28
3/17/14	8352	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	13.05
3/27/14	8590	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	374.08
3/27/14	8590	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	11.92
3/13/14	8295	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	377.50
3/13/14	8295	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	222.50
3/13/14	8295	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	303.21
3/10/14	8208	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	356.00
3/24/14	8512	ARTIST FEES & CONTRACTS	LEFTFIELD PRODUCTIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	9,000.00
3/24/14	8513	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	103.50
3/13/14	8297	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	75.04
3/13/14	8297	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	43.00
3/13/14	8297	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	10.00
3/17/14	8353	NON-STATE EMP TRAVEL	LM-COLUMBUS INC	GENERAL	BASEBALL	STUDENT SERVICES	1,055.60
3/17/14	8354	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	24.00
3/17/14	8354	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	77.44
3/27/14	8591	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	24.00
3/27/14	8591	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	69.10
3/27/14	8354	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	24.00-
3/27/14	8354	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	77.44-
3/20/14	8482	SUBSCRIPTIONS-ELECTRONIC	LYRASIS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	4,427.50
3/20/14	8482	PREPAYMENT-RL ELECTRNC RS	LYRASIS	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	4,427.50
3/03/14	8080	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	750.64

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 22



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/06/14	8153	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS INC	GENERAL	TENNIS - MEN	STUDENT SERVICES	1,800.00
3/06/14	8153	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS INC	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	1,800.00
3/13/14	8298	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS INC	GENERAL	SOFTBALL	STUDENT SERVICES	4,752.00
3/27/14	8592	OTHER CON SERVICES	MANER BUILDERS SUPPLY CO LLC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	2,257.99
3/27/14	8593	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	4,137.18
3/27/14	8593	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,703.89
3/13/14	7263	NON-STATE EMP TRAVEL	MARAZUL CHARTERS	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	586.22
3/20/14	8483	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	60.28
3/06/14	8154	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	76.16
3/06/14	8154	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	87.66
3/06/14	8154	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
3/06/14	8154	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	165.00
3/10/14	8209	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	145.60
3/06/14	8155	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	266.00
3/06/14	8155	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	266.00
3/13/14	8299	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	366.00
3/13/14	8299	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	366.00
3/13/14	8300	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	576.00
3/13/14	8300	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	432.00
3/10/14	8210	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	986.16
3/13/14	8301	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	97.00
3/17/14	8355	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	1,144.41
3/06/14	8156	PER DIEM	MARK MOORE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
3/06/14	8156	NON-STATE EMP TRAVEL	MARK MOORE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	165.30
3/13/14	8303	OTHER CON SERVICES	MARTIN GUEORGUIEV	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	600.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 23



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/27/14	135	RETIREMENT-FACULTY	MASS MUTUAL LIFE INSURANCE CO	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	6,025.28
3/06/14	8157	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
3/06/14	8157	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	394.82
3/06/14	8157	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	125.00
3/24/14	8514	OTHER CON SERVICES	MCLEOD OCCUPATIONAL HEALTH	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	75.00
3/03/14	8081	OTHER CON SERVICES	MCLEOD SPORTS MEDICINE	GENERAL	ATHLETICS	STUDENT SERVICES	25,000.00
3/10/14	8211	OTHER CON SERVICES	MEDFORD PAINTING & REPAIR INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	2,200.00
3/13/14	8304	OTHER CON SERVICES	MEDIASTORM, LLC	GENERAL	LECTURE SERIES	PUBLIC SERVICE	1,500.00
3/13/14	8304	OTHER CON SERVICES	MEDIASTORM, LLC	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	1,125.00
3/17/14	8356	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	49.00
3/27/14	136	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,007.33
3/13/14	8305	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	288.69
3/13/14	8305	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	15.50
3/13/14	8306	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	417.51
3/13/14	8306	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	105.00
3/13/14	8306	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	393.50
3/13/14	8306	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	102.00
3/13/14	8306	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00
3/17/14	8357	OTHER CON SERVICES	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	211.68
3/03/14	8082	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	513.00
3/06/14	8158	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	320.00
3/06/14	8158	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	320.00
3/10/14	8212	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	380.00
3/10/14	8212	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	200.00
3/10/14	8212	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	220.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 24



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/10/14	8212	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	576.00
3/13/14	8307	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	1,026.00
3/13/14	8307	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	731.00
3/13/14	8307	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	380.00
3/13/14	8307	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	200.00
3/13/14	8307	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	220.00
3/24/14	8515	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	1,200.00
3/24/14	8515	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	220.00
3/24/14	8515	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	576.00
3/27/14	8594	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	532.00
3/27/14	8594	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	1,161.00
3/27/14	8594	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	320.00
3/27/14	8594	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	220.00
3/27/14	8595	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	189.00
3/27/14	8595	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	246.54
3/13/14	8308	NON-STATE EMP TRAVEL	NATALIE JOHNSON	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	23.49
3/27/14	8596	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	153.00
3/24/14	3204	OTHER CON SERVICES	NATIONAL BLACK NURSES	GENERAL	NURSING	INSTRUCTION	1,800.00
3/24/14	2939	OTHER CON SERVICES	NATIONAL BLACK NURSES	GENERAL	NURSING	INSTRUCTION	365.00
3/24/14	3204	OTHER CON SERVICES	NATIONAL BLACK NURSES	RESTRICTED	NURSING	INSTRUCTION	1,800.00-
3/24/14	2939	OTHER CON SERVICES	NATIONAL BLACK NURSES	RESTRICTED	NURSING	INSTRUCTION	365.00-
3/06/14	8159	DUES	NATIONAL INTRAMURAL-	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	129.00
3/24/14	8516	PRESERVATION	NATL LIBRARY BINDERY OF GA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	406.35
3/20/14	8484	OTHER CON SERVICES	NEFF RENTAL LLC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	594.26
3/27/14	8597	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,537.27

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 25



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/13/14	8309	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	200.00
3/13/14	8309	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	739.20
3/13/14	8309	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	617.28
3/13/14	8309	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	176.00
3/17/14	8358	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	49.00
3/27/14	8598	BUSINESS MEALS & ENTERTNMT	NIGHT WORK CORPORATION	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	119.37
3/06/14	8160	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	135.48
3/06/14	8160	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	97.10
3/06/14	8160	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	175.00
3/03/14	8083	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	816.00
3/17/14	8359	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,544.96
3/24/14	8517	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	777.92
3/20/14	8485	SUPPLIES	PALMETTO GLASS INC	RESTRICTED	FACILITIES SUPPORT	PHYSICAL PLANT	801.96
3/06/14	8161	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	89.60
3/06/14	8161	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	135.48
3/06/14	8161	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	175.00
3/27/14	8599	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	84.00
3/27/14	8599	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	1.00
3/06/14	8162	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	25.84
3/13/14	8310	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	30.00
3/13/14	8310	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	81.18
3/13/14	8310	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	36.00
3/13/14	8310	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	19.22
3/13/14	8310	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	25.04
3/13/14	8310	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	93.23

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 26



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/20/14	8486	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	68.93
3/20/14	8486	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	36.00
3/20/14	8486	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	30.00
3/27/14	8600	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	694.80
3/27/14	8600	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	88.79
3/06/14	8163	OTHER CON SERVICES	PEACH BELT CONFERENCE	GENERAL	DEAN OF STUDENTS	STUDENT SERVICES	300.00
3/17/14	8360	SUPPLIES	PEE DEE PRINTING	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	180.02
3/20/14	8487	SUPPLIES	PEE DEE PRINTING	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	156.00
3/20/14	8487	SUPPLIES	PEE DEE PRINTING	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	78.00
3/13/14	8311	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	97.44
3/03/14	8084	OTHER CON SERVICES	PETER MOSKOS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	2,500.00
3/13/14	8312	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	323.96
3/24/14	8518	OTHER CON SERVICES	PRINCESS BENJAMIN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	100.00
3/10/14	8213	OTHER CON SERVICES	PROFESSIONAL COMPUTER SERVICES	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	1,452.00
3/10/14	8214	SUPPLIES	PROVISION AUDIO/VIDEO SVCS LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	272.00
3/10/14	8214	SUPPLIES	PROVISION AUDIO/VIDEO SVCS LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	21.76
3/10/14	8214	A/P - USE TAX	PROVISION AUDIO/VIDEO SVCS LLC	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	21.76-
3/17/14	8361	OTHER CON SERVICES	QIAO CHEN SOLOMON	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	750.00
3/13/14	8313	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	151.26
3/13/14	8314	SUPPLIES	QUEENS UNIVERSITY OF CHARLOTTE	GENERAL	BIOLOGY	INSTRUCTION	400.00
3/13/14	8314	SUPPLIES	QUEENS UNIVERSITY OF CHARLOTTE	GENERAL	BIOLOGY	INSTRUCTION	32.00
3/13/14	8314	A/P - USE TAX	QUEENS UNIVERSITY OF CHARLOTTE	GENERAL	GENERAL	GENERAL	32.00-
3/06/14	8164	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
3/06/14	8164	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	85.12
3/06/14	8165	OTHER CON SERVICES	RAY DELLINGER	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	380.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 27



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/13/14	8315	OTHER CON SERVICES	RAY DELLINGER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	145.00
3/03/14	8085	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	87.00
3/03/14	8085	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	214.00
3/03/14	8085	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	505.00
3/24/14	8519	TRAVEL - REGULAR	RENAISSANCE HOTEL MGMT CO	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	626.40
3/06/14	8166	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	100.00
3/06/14	8167	FUEL	ROBERTS ENERGY DISTRIBUTORS	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	880.59
3/13/14	8316	OTHER CON SERVICES	ROSEN LITIGATION	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	1,004.50
3/03/14	8086	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	123.72
3/03/14	8086	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	18.00
3/03/14	8086	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	35.00
3/10/14	8215	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	151.20
3/06/14	8168	SUPPLIES	RYDIN DECAL	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	402.17
3/06/14	8168	SUPPLIES	RYDIN DECAL	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	32.17
3/06/14	8168	A/P - USE TAX	RYDIN DECAL	GENERAL	GENERAL	GENERAL	32.17-
3/06/14	8170	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	103,253.38
3/06/14	8170	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,323.10
3/06/14	8170	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	118,389.24
3/06/14	8170	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,091.54
3/06/14	8170	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,330.88
3/06/14	8170	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16
3/06/14	8170	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,178.66
3/06/14	8170	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	70.32
3/06/14	8170	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	670.40
3/06/14	8170	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 28



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/06/14	8170	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,518.18
3/06/14	8170	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32
3/06/14	8170	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	356.32
3/06/14	8170	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	11.72
3/06/14	8170	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	879.28
3/06/14	8170	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	11.72
3/13/14	322	POSTAGE	SC BUDGET AND CONTROL	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	32.45
3/20/14	323	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	2,147.71
3/20/14	323	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	284.67
3/20/14	323	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	84.46-
3/20/14	323	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	5.16
3/20/14	323	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	180.65
3/20/14	323	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	72.67
3/20/14	323	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	3.23
3/20/14	323	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	66.74
3/20/14	323	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2.40
3/20/14	323	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	34.91
3/20/14	323	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	518.52
3/20/14	323	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	131.85
3/20/14	323	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	152.52
3/20/14	323	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	15.92
3/20/14	323	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	12.44
3/20/14	323	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	298.22
3/20/14	323	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	97.68
3/20/14	323	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	183.06

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 29



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/20/14	323	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	15.24
3/17/14	8362	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	57.00
3/17/14	8362	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	578.00
3/17/14	8363	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	73.00
3/24/14	2213	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	40.00
3/24/14	2804	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	30.00
3/24/14	3090	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	53.00
3/24/14	7270	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	6.00
3/24/14	7769	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	16.00
3/24/14	2213	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	40.00
3/24/14	2804	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	30.00
3/24/14	3090	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	53.00
3/24/14	7270	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	6.00
3/24/14	7769	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	16.00
3/24/14	2213	PRIOR TO INTRNL ADJUSTMTS	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	40.00-
3/24/14	3090	PRIOR TO INTRNL ADJUSTMTS	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	53.00-
3/24/14	7270	PRIOR TO INTRNL ADJUSTMTS	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	6.00-
3/24/14	7769	PRIOR TO INTRNL ADJUSTMTS	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	16.00-
3/24/14	2213	PRIOR TO INTRNL ADJUSTMTS	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	40.00-
3/24/14	2804	PRIOR TO INTRNL ADJUSTMTS	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	30.00-
3/24/14	3090	PRIOR TO INTRNL ADJUSTMTS	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	53.00-
3/24/14	7270	PRIOR TO INTRNL ADJUSTMTS	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	6.00-
3/24/14	7769	PRIOR TO INTRNL ADJUSTMTS	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	16.00-
3/24/14	8520	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	2,415.73
3/24/14	8520	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	12,301.20

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 30



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/24/14	8520	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,025.14
3/24/14	8520	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	8,390.49
3/27/14	8601	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	507.48
3/27/14	8601	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	31.90
3/27/14	8601	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	23.82
3/27/14	8601	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	178.35
3/27/14	8601	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	57.28
3/17/14	8364	TRAVEL - REGULAR	SC LAW ENFORCEMENT OFF ASSOC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	25.00
3/27/14	324	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	87,749.88
3/27/14	324	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	98,323.65
3/27/14	324	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	127,944.84
3/27/14	324	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,974.15
3/27/14	324	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,325.03
3/27/14	324	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,107.85
3/27/14	324	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,249.03
3/27/14	324	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	672.11
3/27/14	324	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,332.72
3/27/14	324	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,495.83
3/27/14	324	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	560.43
3/27/14	324	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	240.17
3/27/14	324	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	7.76
3/27/14	324	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	29.68
3/27/14	324	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	44.23
3/27/14	324	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	47.81
3/27/14	324	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,935.44

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 31



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/27/14	324	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	674.38
3/27/14	324	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	322.99
3/27/14	324	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,595.88
3/20/14	8488	SUPPLIES	SCANTRON CORP	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	2,513.34
3/13/14	8318	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	124.30
3/13/14	8318	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	728.85
3/13/14	8318	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
3/13/14	8318	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	348.09
3/13/14	8318	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	88.34
3/13/14	8319	OTHER CON SERVICES	SHAWN STEADMAN	GENERAL	LECTURE SERIES	PUBLIC SERVICE	75.00
3/17/14	8365	NON-STATE EMP TRAVEL	SHONDREKA HAMMOND	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	49.00
3/17/14	8366	SUPPLIES	SIGMA-ALDRICH INC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	116.41
3/27/14	8602	SUPPLIES	SIGMA-ALDRICH INC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	410.68
3/27/14	8603	SUPPLIES	SINCLAIR INC	GENERAL	BIOLOGY	INSTRUCTION	175.96
3/24/14	8521	TRAVEL - REGULAR	SMALL WORLD TRAVEL	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	476.50
3/06/14	8171	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	EDUCATION	INSTRUCTION	578.21
3/06/14	8171	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	14.04
3/06/14	8171	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	6.43
3/06/14	8171	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	1,354.46
3/06/14	8171	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	4,744.98
3/06/14	8171	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	2,251.28
3/06/14	8171	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	421.90
3/06/14	8171	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	363.98
3/06/14	8171	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	688.25
3/06/14	8171	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	578.22

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 32



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/06/14	8171	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	11.90
3/06/14	8171	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	TRACK - MEN	STUDENT SERVICES	12.98
3/06/14	8171	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	TRACK - MEN	STUDENT SERVICES	12.98
3/06/14	8171	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	69.60
3/06/14	8171	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	870.91
3/10/14	8217	DEBIT PLAN	SODEXO	GENERAL	GENERAL	GENERAL	3,167.00
3/10/14	8217	PATRIOT BUCKS	SODEXO	GENERAL	GENERAL	GENERAL	1,800.00
3/10/14	8217	REMITTANCES TO OUTSOURCER	SODEXO	AUXILIARY	AUXILIARY	AUXILIARY	204,796.97
3/10/14	8217	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,088.64
3/13/14	8320	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	1,471.88
3/13/14	8320	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	6.43
3/13/14	8320	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	199.82
3/13/14	8320	ADMINISTRATIVE EXPENSE	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,523.46
3/13/14	8320	FOOD	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,216.25
3/13/14	8320	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	6.49
3/13/14	8320	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	17.85
3/13/14	8320	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	TRACK - WOMEN	STUDENT SERVICES	12.98
3/13/14	8320	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	500.00
3/13/14	8320	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1,192.88
3/13/14	8320	BUSINESS MEALS & ENTERTNMT	SODEXO	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,037.93
3/24/14	8522	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,105.92
3/24/14	8522	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,088.64
3/27/14	8604	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	14.04
3/27/14	8604	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	43.20
3/27/14	8604	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	21.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 33



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/27/14	8604	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	363.98
3/27/14	8604	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	421.90
3/27/14	8604	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	1,021.16
3/27/14	8604	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	2,469.69
3/27/14	8604	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	STUDENT LIFE	STUDENT SERVICES	134.48
3/27/14	8604	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	3,025.90
3/27/14	8604	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	12.98
3/27/14	8604	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	6.94
3/27/14	8604	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	4.50
3/27/14	8604	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	5.95
3/27/14	8604	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	64.91
3/27/14	8604	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	300.80
3/27/14	8604	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	315.11
3/27/14	8604	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,105.92
3/27/14	8604	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	482.24
3/27/14	8604	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	40.23
3/27/14	8604	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	12.96
3/27/14	8604	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	621.56
3/06/14	8172	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	2,739.15
3/27/14	8605	DUES	SOUTHERN BUS ADMIN ASSOC	GENERAL	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	100.00
3/13/14	8321	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	1,687.50
3/13/14	8321	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	392.64
3/13/14	8321	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	58.35
3/13/14	8321	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	5,062.50
3/20/14	8489	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	893.70

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 34



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/24/14	8523	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	1,238.88
3/06/14	8173	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	456.00
3/06/14	8173	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,440.00
3/13/14	8322	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,440.00
3/27/14	8606	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	456.00
3/27/14	8606	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	456.00
3/27/14	8607	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	35.00
3/27/14	8607	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	5.00
3/10/14	8218	ADVERTISING	STATE OF SOUTH CAROLINA	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	10.00
3/06/14	8174	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	257.60
3/13/14	8323	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	133.84
3/24/14	8524	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	197.12
3/24/14	8524	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	221.76
3/06/14	8175	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROTC	INSTRUCTION	161.98
3/24/14	8525	OTHER CON SERVICES	STEVE SCHAPIRO	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,000.00
3/06/14	8176	STUDENT FUNCTNS & EVENTS	STRUTTIN' TURKEY, LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	427.00
3/06/14	8176	STUDENT FUNCTNS & EVENTS	STRUTTIN' TURKEY, LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	427.00
3/20/14	8490	STUDENT FUNCTNS & EVENTS	STRUTTIN' TURKEY, LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	427.00
3/06/14	8177	CONTRACT SERVICE-PRINTING	SUN PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	3,102.15
3/20/14	8491	CONTRACT SERVICE-PRINTING	SUN PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	2,870.64
3/27/14	8608	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	600.17
3/27/14	8608	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,753.28
3/27/14	8608	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	232.87
3/27/14	8608	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	134.97
3/27/14	8608	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	18.51

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 35



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/10/14	8219	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	165.00
3/10/14	8219	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	90.72
3/10/14	8219	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	191.42
3/10/14	8219	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	7.58
3/10/14	8219	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	11.42
3/13/14	8324	OTHER CON SERVICES	SWANK MOTION PICTURES	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	634.92
3/03/14	8087	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	912.00
3/17/14	8367	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,344.10
3/03/14	8088	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	108.99
3/06/14	8178	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	96.32
3/06/14	8178	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	19.00
3/06/14	8178	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	105.00
3/06/14	8178	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	80.64
3/06/14	8178	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.00
3/13/14	8325	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	31.36
3/13/14	8325	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
3/13/14	8325	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	103.60
3/13/14	8325	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.00
3/27/14	8609	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	212.80
3/27/14	8609	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	182.56
3/27/14	8609	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	38.00
3/27/14	8609	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	16.00
3/27/14	8609	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	232.40
3/27/14	8609	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
3/27/14	8609	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	88.48

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 36



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/27/14	8609	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	16.00
3/27/14	8609	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	293.44
3/27/14	8609	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	149.96
3/27/14	8609	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	41.00
3/27/14	8609	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	110.00
3/27/14	8609	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	140.00
3/27/14	8609	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	266.56
3/27/14	8609	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	25.00
3/13/14	8326	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	845.00
3/03/14	8089	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	154.00
3/20/14	8492	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	161.84
3/20/14	8492	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	7.50
3/27/14	8610	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	159.60
3/27/14	8610	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	133.49
3/20/14	8493	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	320.00
3/13/14	8327	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	150.00
3/13/14	8328	OTHER CON SERVICES	THE CSU, CHICO RESEARCH FOUND.	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	5,000.00
3/27/14	133	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	33,864.22
3/24/14	8526	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	35.20
3/24/14	8526	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	57.76
3/13/14	8329	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	10.22
3/13/14	8329	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	105.82
3/13/14	8329	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	66.93
3/13/14	8329	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,508.73
3/06/14	8179	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 37



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/06/14	8179	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	166.88
3/13/14	8330	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	30.22
3/06/14	8180	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	70.00
3/06/14	8180	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	36.00
3/20/14	8494	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	82.66
3/27/14	8611	OTHER CON SERVICES	UNCP-SOFTBALL	GENERAL	SOFTBALL	STUDENT SERVICES	350.00
3/10/14	8220	NON-STATE EMP TRAVEL	UNCW TRACK AND FIELD OFFICE	GENERAL	TRACK - MEN	STUDENT SERVICES	300.00
3/10/14	8220	NON-STATE EMP TRAVEL	UNCW TRACK AND FIELD OFFICE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	300.00
3/06/14	8181	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
3/24/14	8527	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
3/24/14	8527	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
3/03/14	8090	SUPPLIES-TECHNOLOGY	UNITED LASER	GENERAL	BIOLOGY	INSTRUCTION	865.00
3/27/14	325	SUPPLIES	UNIV OF SC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	475.00
3/03/14	8091	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	2,393.55
3/06/14	8182	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	65.30
3/06/14	8182	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	1,651.90
3/06/14	8182	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	220.43
3/06/14	8182	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	73.20
3/06/14	8182	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,457.40
3/13/14	8331	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	487.50
3/13/14	8331	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	5,709.63
3/27/14	8612	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	388.50
3/27/14	8612	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	745.45
3/13/14	8332	CONTRACT SERV-TECHNOLOGY	US INTERNET CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	245.00
3/20/14	8495	NON-STATE EMP TRAVEL	VADAS GINTAUTAS	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	25.09

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 38



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/20/14	8495	NON-STATE EMP TRAVEL	VADAS GINTAUTAS	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	4.82
3/20/14	8495	NON-STATE EMP TRAVEL	VADAS GINTAUTAS	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	24.00
3/27/14	134	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,835.06
3/06/14	8183	EQUIPMENT	VC3 INC.	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	16,380.28
3/24/14	8528	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	2,467.25
3/03/14	8092	TELEPHONE BILL	VERIZON CONFERENCING	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	240.77
3/24/14	8529	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,182.15
3/27/14	8613	SUPPLIES	VIRCO INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	2,445.55
3/03/14	8093	OTHER CON SERVICES	VONTELLA KENNEDY-JAMES	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	150.00
3/03/14	8093	OTHER CON SERVICES	VONTELLA KENNEDY-JAMES	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	150.00
3/17/14	8368	NON-STATE EMP TRAVEL	WASHINGTON CTR FOR INTERNSHIPS	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	3,386.00
3/17/14	8368	NON-STATE EMP TRAVEL	WASHINGTON CTR FOR INTERNSHIPS	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,466.00
3/17/14	8368	NON-STATE EMP TRAVEL	WASHINGTON CTR FOR INTERNSHIPS	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,636.00
3/17/14	8368	NON-STATE EMP TRAVEL	WASHINGTON CTR FOR INTERNSHIPS	RESTRICTED	MCNAIR CENTER	PUBLIC SERVICE	3,509.50
3/20/14	8496	OTHER CON SERVICES	WESLEY HOGAN	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,000.00
3/20/14	8497	OTHER CON SERVICES	WESLEY LOCKLAIR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	200.00
3/06/14	8184	OTHER CON SERVICES	WHITE SWAN CLEANERS	GENERAL	ARCH	PUBLIC SERVICE	36.74
3/06/14	8184	OTHER CON SERVICES	WHITE SWAN CLEANERS	GENERAL	ARCH	PUBLIC SERVICE	18.37
3/06/14	8185	SUPPLIES	WILCOX OFFICE MART INC	RESTRICTED	FACILITIES SUPPORT	PHYSICAL PLANT	729.00
3/06/14	8185	SUPPLIES	WILCOX OFFICE MART INC	RESTRICTED	FACILITIES SUPPORT	PHYSICAL PLANT	967.14
3/13/14	8333	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	403.58
3/13/14	8333	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	80.00
3/13/14	8333	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	202.60
3/13/14	8333	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	30.40
3/27/14	8614	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	524.74

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/14

Page 39



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/27/14	8614	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	426.79
3/27/14	8614	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	274.54
3/27/14	8614	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	2.88
3/17/14	8369	NON-STATE EMP TRAVEL	WINTHROP UNIVERSITY	GENERAL	TRACK - MEN	STUDENT SERVICES	360.00
3/17/14	8369	NON-STATE EMP TRAVEL	WINTHROP UNIVERSITY	GENERAL	TRACK - WOMEN	STUDENT SERVICES	400.00
3/20/14	8498	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	812.07
3/20/14	8498	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,016.56
3/20/14	8498	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	227.20-
3/27/14	8615	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	623.18
3/27/14	8615	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00
3/27/14	8616	NON-STATE EMP TRAVEL	YAGNA & YOGIJI INC	GENERAL	BASEBALL	STUDENT SERVICES	1,550.36
3/27/14	8617	OTHER CON SERVICES	YOUR EVENT SOURCE LLC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	4,999.00