

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 1



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/12/15	19750	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	471.50
3/12/15	19750	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	908.68
3/12/15	19750	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	169.00
3/12/15	19750	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	35.00
3/26/15	19986	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,003.70
3/05/15	19591	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
3/05/15	19592	TRAVEL - REGULAR	AACSB - INTERNATIONAL	GENERAL	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	2,090.00
3/02/15	19515	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,047.87
3/09/15	19663	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,414.00
3/16/15	19840	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,478.03
3/23/15	19945	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,608.90
3/30/15	20060	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,347.16
3/12/15	10936	OTHER CON SERVICES	ACEN	GENERAL	NURSING	INSTRUCTION	5,013.71
3/12/15	10936	OTHER CON SERVICES	ACEN	GENERAL	NURSING	INSTRUCTION	10,020.00-
3/12/15	10936	OTHER CON SERVICES	ACEN	RESTRICTED	NURSING	INSTRUCTION	5,006.29
3/12/15	19751	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
3/12/15	19751	CONTRACT SERV-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
3/05/15	19593	CONTRACT SERV-TECHNOLOGY	ACTIVE NETWORK INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	65.29
3/23/15	19946	OTHER CON SERVICES	ADAM RAYNOR	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
3/05/15	19594	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	700.00
3/05/15	19594	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	540.00
3/05/15	19594	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	315.00
3/23/15	19947	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	540.00
3/23/15	19947	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	315.00
3/12/15	19752	NON-STATE EMP TRAVEL	AIKEN HOSPITALITY GROUP LLC	GENERAL	BASEBALL	STUDENT SERVICES	880.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 2



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/12/15	19753	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	BIOLOGY	INSTRUCTION	6.35
3/12/15	19753	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	30.79
3/12/15	19753	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	38.10
3/12/15	19753	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	11.56
3/12/15	19753	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	9.53
3/12/15	19753	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	12.70
3/12/15	19753	OCS-SPECIFIED PROJECT	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	25.40
3/12/15	19753	OCS-SPECIFIED PROJECT	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	38.10
3/09/15	19664	OTHER CON SERVICES	ALAN LEO BOUNVILLE	GENERAL	GENDER AWARENSS ISSUES WK	PUBLIC SERVICE	1,700.00
3/05/15	19595	SUPPLIES	ALL AMERICAN POLY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	242.00
3/05/15	19595	SUPPLIES	ALL AMERICAN POLY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	19.36
3/05/15	19595	A/P - USE TAX	ALL AMERICAN POLY	GENERAL	GENERAL	GENERAL	19.36-
3/26/15	19987	OTHER CON SERVICES	ALLEN JOHNSON	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	250.00
3/16/15	19841	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,308.24
3/19/15	19898	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
3/19/15	19898	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	772.33
3/19/15	19898	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	234.03
3/26/15	19988	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	75.00
3/26/15	19988	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	673.90
3/30/15	20061	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,070.00
3/12/15	19754	SUPPLIES	AMER TROPHY CO INC	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	8.64
3/12/15	19755	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	601.37
3/19/15	19899	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	540.50
3/19/15	19899	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	32.53
3/30/15	20062	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	401.49

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 3



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/26/15	19989	SUPPLIES	AMERSON'S NURSERY	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	126.00
3/16/15	19842	OTHER CON SERVICES	AMY L SCOTT	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	175.00
3/05/15	19596	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	123.70
3/05/15	19596	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	16.00
3/05/15	19596	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	175.00
3/09/15	19665	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	123.63
3/09/15	19665	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	119.95
3/09/15	19665	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	32.00
3/16/15	19843	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	178.26
3/26/15	19990	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	102.93
3/26/15	19990	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	2.00
3/26/15	19990	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	28.00
3/30/15	20063	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	103.50
3/30/15	20063	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	5.00
3/30/15	20063	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	103.50
3/30/15	20063	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	25.35
3/16/15	19844	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	125.35
3/05/15	366	OTHER CON SERVICES	ARCHIVES AND HISTORY	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	200.00-
3/05/15	19597	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,204.00
3/09/15	19666	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,100.00
3/12/15	19757	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,680.00
3/26/15	19991	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,008.00
3/09/15	19667	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	44.23
3/26/15	19992	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	836.22
3/16/15	19845	OTHER CON SERVICES	ASPEN HOCHHALTER	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	650.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 4



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/12/15	19758	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,690.11
3/05/15	19598	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,275.94
3/05/15	19598	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	76.79
3/30/15	20064	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,268.67
3/05/15	19599	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	712.59
3/12/15	19759	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	577.48
3/09/15	19668	SUPPLIES	B&H PHOTO & ELECTRONICS CORP	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	6,398.00
3/09/15	19668	SUPPLIES	B&H PHOTO & ELECTRONICS CORP	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	511.84
3/09/15	19668	A/P - USE TAX	B&H PHOTO & ELECTRONICS CORP	RESTRICTED	RESTRICTED	RESTRICTED	511.84-
3/19/15	19900	SUPPLIES	B&H PHOTO & ELECTRONICS CORP	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	3,580.00
3/19/15	19900	SUPPLIES	B&H PHOTO & ELECTRONICS CORP	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	286.40
3/19/15	19900	A/P - USE TAX	B&H PHOTO & ELECTRONICS CORP	RESTRICTED	RESTRICTED	RESTRICTED	286.40-
3/26/15	19993	EQUIPMENT	B&H PHOTO & ELECTRONICS CORP	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	9,917.00
3/26/15	19993	EQUIPMENT	B&H PHOTO & ELECTRONICS CORP	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	793.36
3/26/15	19993	A/P - USE TAX	B&H PHOTO & ELECTRONICS CORP	RESTRICTED	RESTRICTED	RESTRICTED	793.36-
3/19/15	19901	EXP FOR PF-ARCH,ENG,OTHER	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	236,292.00
3/12/15	40	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	116,529.80
3/19/15	19902	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	A.D.A.	STUDENT SERVICES	3,476.00
3/19/15	19902	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	A.D.A.	STUDENT SERVICES	2,520.10
3/12/15	19760	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	19.00
3/12/15	19760	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	115.00
3/16/15	19846	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	7.00
3/16/15	19846	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	49.45
3/02/15	19516	BOOKS	BOTTOM LINE/PERSONAL	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	6.50
3/02/15	19516	EXPENDED FOR PREPAYMENT	BOTTOM LINE/PERSONAL	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	32.50

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 5



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/09/15	19669	OTHER CON SERVICES	BRAD NEWTON	GENERAL	BASEBALL	STUDENT SERVICES	500.00
3/23/15	19948	OTHER CON SERVICES	BRAD NEWTON	GENERAL	BASEBALL	STUDENT SERVICES	575.00
3/19/15	19903	OTHER CON SERVICES	BRAD RICHTER	GENERAL	ARTIST SERIES	STUDENT SERVICES	2,000.00
3/09/15	19670	SUPPLIES	BRAME SPECIALTY COMPANY, INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	2,692.36
3/02/15	19517	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	245.00
3/02/15	19517	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,559.60
3/05/15	19600	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	90.28
3/05/15	19600	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
3/02/15	19518	NON-STATE EMP TRAVEL	BRUCE RAYMOND	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	48.00
3/02/15	19518	NON-STATE EMP TRAVEL	BRUCE RAYMOND	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	47.73
3/02/15	19518	NON-STATE EMP TRAVEL	BRUCE RAYMOND	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	24.00
3/05/15	367	OTHER CON SERVICES	BUDGET & CONTROL BOARD	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,698.90
3/12/15	368	POSTAGE	BUDGET & CONTROL BOARD	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	23.60
3/26/15	370	OTHER CON SERVICES	BUDGET & CONTROL BOARD	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,196.33
3/26/15	19994	STUDENT FUNCTNS & EVENTS	CAFE ENTERPRISES INC	GENERAL	BASEBALL	STUDENT SERVICES	45.72
3/12/15	19761	OTHER CON SERVICES	CANON SOLUTIONS AMERICA INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	269.34
3/16/15	19847	OTHER CON SERVICES	CAROLINA CLIPPING SERVICE INC.	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	203.20
3/05/15	19601	ADVERTISING	CAROLINA PUBLISHING	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	225.00
3/05/15	19601	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	290.00
3/16/15	19848	ADVERTISING	CAROLINA PUBLISHING	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,347.50
3/16/15	19848	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	907.50
3/12/15	19762	OTHER CON SERVICES	CAROLINA TYPEWRITER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	125.00
3/12/15	19762	SUPPLIES	CAROLINA TYPEWRITER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	135.00
3/05/15	19602	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	8,000.00
3/26/15	19995	SUPPLIES	CAVIN'S BUSINESS PRODUCTS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	178.82

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 6



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/05/15	19603	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	54.20
3/02/15	19519	OTHER CON SERVICES	CHARLES BRUCE	GENERAL	BASEBALL	STUDENT SERVICES	500.00
3/16/15	19849	OTHER CON SERVICES	CHARLES CHEM DRY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	145.00
3/23/15	19949	POSTAGE REIMBURSEMENT	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	61.74
3/26/15	19996	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	339.25
3/26/15	19996	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	37.95
3/12/15	19763	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR STUDENT AFFAIRS	INSTITUTIONAL SUPPORT	16.00
3/02/15	19520	BOOKS	CHICAGO DISTRIBUTION CENTER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	85.17
3/02/15	19520	BOOKS	CHICAGO DISTRIBUTION CENTER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	80.65
3/05/15	19604	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	78.00
3/19/15	19904	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	248.00
3/30/15	20065	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	8,860.00
3/19/15	19905	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	103.50
3/26/15	19997	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	3.00
3/02/15	19521	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	231.14
3/02/15	19521	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	508.80
3/02/15	19521	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	98.00
3/02/15	19521	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
3/02/15	19521	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	150.00
3/19/15	19906	OTHER CON SERVICES	CINTAS DOCUMENT MANAGEMENT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	46.55
3/19/15	19906	OTHER CON SERVICES	CINTAS DOCUMENT MANAGEMENT	GENERAL	HEALTH SERVICES	STUDENT SERVICES	46.55
3/05/15	19605	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	103.51
3/09/15	19671	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	384.35
3/09/15	19671	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	16.00
3/09/15	19671	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,577.72

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 7



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/09/15	19671	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	176.00
3/09/15	19671	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10,868.60
3/09/15	19671	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	13,114.36
3/09/15	19671	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	23.00
3/09/15	19671	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	482.40
3/30/15	20066	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	15,912.53
3/09/15	19672	OTHER CON SERVICES	COLLINS ASSOCIATES	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	4,000.00
3/12/15	19764	SUPPLIES	COLUMBIA BOOKS INC	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	110.00
3/12/15	19764	SUPPLIES	COLUMBIA BOOKS INC	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	516.99
3/09/15	19673	SUPPLIES-TECHNOLOGY	COMMUNICATIONS SUPPLY CORP	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	4,507.92
3/09/15	19673	SUPPLIES-TECHNOLOGY	COMMUNICATIONS SUPPLY CORP	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	100.00
3/30/15	20067	OTHER CON SERVICES	COMMUNICATIONS SUPPLY CORP	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	162.00
3/19/15	19907	CONTRACT SERV-TECHNOLOGY	COMSYS INFO TECH SVCS LLC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	7,440.00
3/12/15	19765	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	22.00
3/12/15	19765	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	132.35
3/12/15	19765	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	33.00
3/12/15	19765	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	24.20
3/12/15	19765	COLLECTION COST	CONTINENTAL SERVICE GROUP	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	1,255.15
3/12/15	19766	OTHER CON SERVICES	CRAIG MCGILVREY	GENERAL	SOCCER - MEN	STUDENT SERVICES	60.00
3/19/15	19908	OTHER CON SERVICES	CRAIG MCGILVREY	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	60.00
3/05/15	19606	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	201.00
3/05/15	19606	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,678.48
3/05/15	19606	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	529.28
3/05/15	19606	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	102.24
3/05/15	19606	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	239.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 8



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/23/15	19950	FOOD	CTK PIZZA INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,000.00
3/23/15	19950	STUDENT FUNCTNS & EVENTS	CTK PIZZA INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	1,000.00
3/09/15	19674	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	120.00
3/16/15	19850	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	201.25
3/16/15	19850	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	9.00
3/12/15	19767	OTHER CON SERVICES	DANIJELA ZEZEY-GUALDI	GENERAL	LECTURE SERIES	PUBLIC SERVICE	100.00
3/12/15	19767	OTHER CON SERVICES	DANIJELA ZEZEY-GUALDI	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	500.00
3/05/15	19607	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	STROUP CRIT THINKING PROJ	INSTRUCTION	129.37
3/05/15	19607	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	STROUP CRIT THINKING PROJ	INSTRUCTION	19.00
3/23/15	19951	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	358.22
3/23/15	19951	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1.28
3/30/15	20068	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	STROUP CRIT THINKING PROJ	INSTRUCTION	55.72
3/12/15	19768	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	63.00
3/05/15	19608	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	89.70
3/09/15	19675	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	55.20
3/26/15	19999	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	103.70
3/09/15	19676	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	418.60
3/09/15	19676	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	250.16
3/09/15	19676	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	73.00
3/09/15	19676	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	302.89
3/09/15	19676	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	48.00
3/09/15	19676	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	952.20
3/09/15	19676	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	34.16
3/09/15	19676	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	19.50
3/23/15	19952	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	128.80

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 9



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/23/15	19952	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	373.19
3/16/15	19851	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	31.00
3/30/15	20069	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
3/23/15	19953	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	REGISTRAR	STUDENT SERVICES	92.00
3/05/15	19609	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	64.00
3/05/15	19609	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	80.97
3/05/15	19609	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	101.00
3/12/15	19769	OTHER CON SERVICES	DORMA USA INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	543.75
3/12/15	19769	SUPPLIES	DORMA USA INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	3,059.64
3/09/15	19678	OTHER CON SERVICES	DR CARRIE DEJACO	GENERAL	LECTURE SERIES	PUBLIC SERVICE	350.00
3/09/15	19679	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	6,731.98
3/09/15	19679	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,208.70
3/09/15	19679	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	18,753.89
3/09/15	19679	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	5,967.93
3/09/15	19679	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	51,168.94
3/09/15	19679	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	43.99
3/09/15	19679	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	605.65
3/09/15	19679	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	473.64
3/09/15	19679	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,035.29
3/09/15	19679	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13.57
3/09/15	19679	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	114.84
3/09/15	19679	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,198.15
3/09/15	19679	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	9,271.22
3/09/15	19679	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	951.69
3/09/15	19679	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	9.83

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 10



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/09/15	19679	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	809.55
3/09/15	19679	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	78.69
3/09/15	19679	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	290.35
3/09/15	19679	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,659.21
3/09/15	19679	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	896.89
3/09/15	19679	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	161.35
3/09/15	19679	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	49.51
3/09/15	19679	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,708.71
3/09/15	19679	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,816.75
3/09/15	19680	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,015.64
3/09/15	19680	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	24,850.87
3/09/15	19680	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,062.78
3/09/15	19680	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	8,133.28
3/09/15	19680	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	914.77
3/09/15	19680	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	138.48
3/09/15	19679	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,617.69
3/09/15	19679	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,893.39
3/09/15	19679	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,885.75
3/09/15	19679	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,411.02
3/09/15	19679	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,360.32
3/09/15	19679	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,023.48
3/09/15	19680	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,736.79
3/12/15	19770	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	14,133.57
3/19/15	19909	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	167.49
3/19/15	19909	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	12,689.20

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 11



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/16/15	19852	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	120.00
3/16/15	19852	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	36.00
3/26/15	19852	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	156.00
3/26/15	19852	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	156.00-
3/30/15	20070	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	120.99
3/30/15	20070	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	50.00
3/26/15	20002	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	698.00
3/05/15	19610	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	105.80
3/09/15	19681	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	170.00
3/09/15	19681	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	40.00
3/09/15	19681	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
3/26/15	20003	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	250.00
3/02/15	19522	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	196.11
3/02/15	19523	NON-STATE EMP TRAVEL	ENRIQUE VENTA	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	93.16
3/02/15	19523	NON-STATE EMP TRAVEL	ENRIQUE VENTA	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	60.00
3/02/15	19523	NON-STATE EMP TRAVEL	ENRIQUE VENTA	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	37.50
3/02/15	19523	NON-STATE EMP TRAVEL	ENRIQUE VENTA	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	380.70
3/23/15	19954	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,720.40
3/05/15	19611	OTHER CON SERVICES	ERIC COLEMAN	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	80.00
3/23/15	19955	OTHER CON SERVICES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	150.00
3/23/15	19955	SUPPLIES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	333.79
3/09/15	19682	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	32.89
3/05/15	19612	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	231.17
3/05/15	19612	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	13.00
3/05/15	19612	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	50.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 12



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/30/15	20071	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	92.00
3/30/15	20071	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
3/12/15	19771	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	44.00
3/12/15	19771	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	99.68
3/12/15	19771	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	179.96
3/12/15	19771	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	37.79
3/05/15	19613	SUPPLIES	EVANS & SUTHERLAND COMP CORP	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	15,390.00
3/05/15	19614	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	200.00
3/09/15	19683	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	39.16
3/09/15	19683	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	63.65
3/23/15	19956	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	206.72
3/26/15	20004	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	191.56
3/09/15	19684	A/R-OTHER BILLINGS	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	464.48
3/09/15	19684	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	464.48-
3/09/15	19684	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	.75-
3/09/15	19684	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	12.79-
3/09/15	19684	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BIOLOGY	INSTRUCTION	67.22
3/09/15	19684	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	38.79
3/09/15	19684	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	HISTORY	INSTRUCTION	54.90
3/09/15	19684	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	NURSING	INSTRUCTION	246.24
3/09/15	19684	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	81.00
3/09/15	19684	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PSYCHOLOGY	INSTRUCTION	6.89
3/09/15	19684	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	31.10
3/09/15	19684	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	100.66
3/09/15	19684	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	6.48

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 13



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/09/15	19684	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	STUDENT LIFE	STUDENT SERVICES	50.62
3/09/15	19684	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	49.03
3/09/15	19684	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ATHLETICS	STUDENT SERVICES	3.45
3/09/15	19684	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	25.76
3/09/15	19684	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	9.66
3/09/15	19684	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	32.54
3/09/15	19684	SUPPLIES	FHEG PATRIOT BOOKSTORE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	30.00
3/02/15	19524	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	CHEMISTRY	INSTRUCTION	1,547.24
3/02/15	19524	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	CHEMISTRY	INSTRUCTION	4,889.34
3/02/15	19524	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	CHEMISTRY	INSTRUCTION	5,299.41
3/02/15	19524	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	409.80
3/05/15	19615	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	CHEMISTRY	INSTRUCTION	5,840.71
3/19/15	19910	SUPPLIES	FISHER SCIENTIFIC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	303.65
3/30/15	20072	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	83.16
3/30/15	20072	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	29.33
3/26/15	20005	OTHER CON SERVICES	FLORENCE FENCES &	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	200.00
3/26/15	20005	OTHER CON SERVICES	FLORENCE FENCES &	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	400.00
3/02/15	19525	REMITTANCES-TICKET SALES	FLORENCE SYMPHONY ORCHESTRA	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	480.00
3/23/15	19957	ADVERTISING	FLORENCE SYMPHONY ORCHESTRA	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	125.00
3/12/15	19772	TRAVEL - REGULAR	FMU	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	25.00
3/12/15	19772	TRAVEL - REGULAR	FMU	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	25.00
3/05/15	19616	REVENUE REDUCTION	FMU DEVELOPMENT FOUNDATION	AUXILIARY	AUXILIARY	AUXILIARY	984,770.21
3/12/15	19773	FEES-CC-SCHOOL DISTRICTS	FMU EDUCATIONAL FOUNDATION	GENERAL	GENERAL	GENERAL	700.00
3/30/15	20073	REMITTANCES-TICKET SALES	FMU EDUCATIONAL FOUNDATION	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	18,561.00
3/05/15	19618	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 14



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/05/15	19618	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	217.66
3/09/15	19619	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,528.84-
3/05/15	19619	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	135.00
3/05/15	19619	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	882.64
3/05/15	19619	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
3/05/15	19619	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	417.20
3/05/15	19619	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	44.00
3/09/15	19685	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	882.64
3/09/15	19685	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	135.00
3/09/15	19685	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	417.20
3/09/15	19685	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	94.00
3/02/15	19526	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	432.00
3/02/15	19526	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	432.00
3/05/15	19620	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	216.00
3/05/15	19620	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	216.00
3/05/15	19294	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	342.00-
3/12/15	19774	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	171.00
3/19/15	19911	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	432.00
3/19/15	19911	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	432.00
3/26/15	20007	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	216.00
3/26/15	20007	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	216.00
3/16/15	19853	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	254.40
3/16/15	19853	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	254.40
3/26/15	20008	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	40.00
3/26/15	20008	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	40.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 15



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/16/15	19854	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	15.00
3/16/15	19854	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	30.00
3/26/15	20009	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	46.00
3/26/15	20009	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	10.00
3/02/15	19527	OTHER CON SERVICES	GARY POLLARD	GENERAL	BASEBALL	STUDENT SERVICES	500.00
3/12/15	19775	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	157.55
3/12/15	19775	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	64.00
3/12/15	19775	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	271.20
3/12/15	19775	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	90.00
3/16/15	19855	NON-STATE EMP TRAVEL	GERALD L MARSHALL	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	241.50
3/02/15	19528	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	52.00
3/30/15	20074	OTHER CON SERVICES	GIGNILLIAT SAVITZ & BETTIS LLP	GENERAL	VP FOR ADMINISTRATION	INSTITUTIONAL SUPPORT	37.50
3/09/15	19686	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	175.00
3/09/15	19686	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	240.34
3/09/15	19686	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	109.89
3/09/15	19687	OTHER CON SERVICES	GINNY GREGORY	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	120.00
3/23/15	19958	OTHER CON SERVICES	GLENN W BARHAM	GENERAL	BASEBALL	STUDENT SERVICES	575.00
3/12/15	19776	OTHER CON SERVICES	GOFORTH BROWN & ASSOC INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	5,280.00
3/30/15	20075	TRAVEL - REGULAR	GREATER FLORENCE CHAMBER	GENERAL	CAREER DEVELOPMENT	STUDENT SERVICES	30.00
3/30/15	20075	TRAVEL - REGULAR	GREATER FLORENCE CHAMBER	GENERAL	DEAN OF STUDENTS	STUDENT SERVICES	30.00
3/02/15	19529	BOOKS	GREY HOUSE PUBLISHING INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	172.50
3/02/15	19529	EXPENDED FOR PREPAYMENT	GREY HOUSE PUBLISHING INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	172.50
3/26/15	20010	OTHER CON SERVICES	H&H PROTURF SERVICES LLC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,677.60
3/26/15	20011	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	698.00
3/26/15	20012	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	250.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 16



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/09/15	19688	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	170.00
3/09/15	19688	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	78.20
3/09/15	19688	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	35.84
3/09/15	19688	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
3/12/15	19777	OCS-SPECIFIED PROJECT	HARRIS PEST CONTROL, INC.	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	82.00
3/12/15	19777	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40
3/12/15	19777	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40
3/12/15	19777	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	459.20
3/09/15	19689	OTHER CON SERVICES	HEATHER PAGE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	120.00
3/26/15	20013	OTHER CON SERVICES	HELEN BRYANT	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	150.00
3/12/15	19778	CONTRACT SERVICE-PRINTING	HERALD MULTIFORMS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	780.30
3/12/15	19779	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	4.88
3/02/15	19513	TRAVEL - REGULAR	HERS (HIGHER EDUC RES SVCS)	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	7,099.00
3/23/15	19959	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	199.36
3/19/15	19912	NON-STATE EMP TRV-CONTRCT	HOLIDAY TOURS INC	GENERAL	TENNIS - MEN	STUDENT SERVICES	1,894.50
3/19/15	19912	NON-STATE EMP TRV-CONTRCT	HOLIDAY TOURS INC	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	1,894.50
3/23/15	19944	NON-STATE EMP TRAVEL	HOMETOWN LODGING LLC	GENERAL	BASEBALL	STUDENT SERVICES	1,601.60
3/12/15	19781	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	416.64
3/12/15	19781	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	277.76
3/19/15	19914	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	116.48
3/19/15	19914	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	116.48
3/26/15	20014	BUSINESS MEALS & ENTERTNMT	HOTEL FLORENCE LLC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	204.50
3/30/15	20076	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	104.65
3/30/15	20076	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	24.00
3/19/15	19915	OTHER CON SERVICES	INDIANA UNIVERSITY	GENERAL	INSTITUTIONAL RESEARCH	INSTITUTIONAL SUPPORT	1,212.75

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/19/15	19915	OTHER CON SERVICES	INDIANA UNIVERSITY	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	2,462.25
3/09/15	113	TAX & LICENSES	INTERNAL REVENUE SERVICE	GENERAL	STUDENT SERVICES	STUDENT SERVICES	1,244.46
3/12/15	114	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	97,629.02
3/30/15	119	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	4,134.15
3/30/15	120	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	118.89
3/30/15	119	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	78,284.45
3/30/15	119	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,033.26
3/30/15	119	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	161.52
3/30/15	119	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	523.27
3/30/15	119	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,506.04
3/30/15	119	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	318.83
3/30/15	119	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	676.62
3/30/15	119	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	95.63
3/30/15	119	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	39.10
3/30/15	119	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	78.03
3/30/15	119	SOC SEC - OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	77.57
3/30/15	119	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,146.29
3/30/15	119	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	539.31
3/30/15	119	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	82.06
3/30/15	119	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	119.45
3/30/15	119	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	136.63
3/30/15	119	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	41.19
3/30/15	119	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	5.35
3/30/15	119	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	53.55
3/30/15	119	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	21.15

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 18



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/30/15	119	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	10.27
3/30/15	119	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	34.03
3/30/15	119	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	29.46
3/30/15	119	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	15.28
3/30/15	119	SOC SEC - OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	146.88
3/30/15	119	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	471.56
3/30/15	119	SOC SEC - FAC	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	144.49
3/30/15	119	SOC SEC FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	721.03
3/30/15	119	SOC SEC OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	204.59
3/30/15	119	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	361.26
3/30/15	119	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	294.34
3/30/15	119	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	18.22
3/30/15	119	SS - FAC	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	144.72
3/30/15	119	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	132.58
3/30/15	119	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	792.81
3/30/15	119	SS-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	234.33
3/30/15	119	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	159.22
3/09/15	19690	OTHER CON SERVICES	IRINA PEVZNER	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	400.00
3/26/15	20015	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	165.55
3/12/15	19782	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	104.65
3/12/15	19782	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	89.70
3/12/15	19782	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	124.42
3/12/15	19782	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	15.00
3/12/15	19782	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	6.00
3/12/15	19782	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	473.16

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 19



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/02/15	19530	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	587.08
3/02/15	19530	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	378.43
3/02/15	19530	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
3/02/15	19530	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	125.00
3/09/15	19692	OTHER CON SERVICES	JAMEY MCCALL	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	81.25
3/02/15	19531	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	81.65
3/02/15	19531	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	9.87
3/02/15	19531	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	170.00
3/09/15	19693	OTHER CON SERVICES	JANICE B KIRVEN	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	150.00
3/19/15	19916	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	165.02
3/19/15	19916	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	12.00
3/26/15	20016	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	179.39
3/26/15	20016	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
3/23/15	19960	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	162.38
3/12/15	19784	OTHER CON SERVICES	JC LYNCH ELEMENTARY-DIST 3	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	963.90
3/02/15	19532	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	31.29
3/23/15	19961	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	94.30
3/19/15	19917	OTHER CON SERVICES	JEFF SMITH COMPANY	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	625.00
3/26/15	20017	OTHER CON SERVICES	JEFF SMITH COMPANY	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	375.00
3/30/15	20077	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	25.00
3/30/15	20077	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	64.00
3/30/15	20077	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	149.50
3/30/15	20077	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	50.00
3/05/15	19621	N/R-LOAN PRIN COLLECTED	JERICHA MIDDLETON	RESTRICTED	RESTRICTED	RESTRICTED	31.30
3/05/15	15912	N/R-LOAN PRIN COLLECTED	JERICHA MIDDLETON	RESTRICTED	RESTRICTED	RESTRICTED	31.30-

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 20



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/12/15	19785	OTHER CON SERVICES	JESSE BOBO ELEMENTARY SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	946.45
3/09/15	19694	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	272.24
3/30/15	20078	OTHER CON SERVICES	JIMMI JONES	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	120.00
3/05/15	19622	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
3/05/15	19622	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	217.66
3/05/15	19623	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	20.00
3/05/15	19623	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	147.07
3/09/15	19695	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	199.36
3/23/15	19962	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	113.88
3/26/15	20018	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	199.36
3/02/15	19533	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	342.00
3/16/15	19856	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	342.00
3/19/15	19918	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	342.00
3/12/15	19786	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	149.50
3/12/15	19786	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	26.00
3/12/15	19787	OTHER CON SERVICES	JOHN W MOORE MIDDLE SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	141.75
3/12/15	19787	OTHER CON SERVICES	JOHN W MOORE MIDDLE SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	19.26
3/30/15	14260	OTHER CON SERVICES	JON METZGER	GENERAL	ARTIST SERIES	STUDENT SERVICES	3,000.00
3/30/15	14260	EXPENDED FOR PREPAYMENT	JON METZGER	GENERAL	ARTIST SERIES	STUDENT SERVICES	3,000.00-
3/02/15	19534	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	163.48
3/05/15	19624	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	144.00
3/09/15	19696	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
3/26/15	20019	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	268.46
3/26/15	20019	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	698.00
3/02/15	19535	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	19.55

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 21



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/02/15	19535	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,034.00
3/02/15	19535	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	137.00
3/02/15	19535	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	70.00
3/02/15	19535	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
3/02/15	19535	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	140.00
3/02/15	19535	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	615.20
3/12/15	19788	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	63.00
3/12/15	19788	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	54.05
3/30/15	20079	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	92.00
3/26/15	20020	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	250.00
3/09/15	19697	OTHER CON SERVICES	JOSH MILLSAPS	GENERAL	BASEBALL	STUDENT SERVICES	500.00
3/16/15	19857	NON-STATE EMP TRAVEL	JOSHUA S CASTLEBERRY	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	66.12
3/09/15	19698	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	149.50
3/09/15	19698	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	360.00
3/09/15	19698	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	49.00
3/30/15	20080	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	97.76
3/30/15	20080	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	50.00
3/12/15	19789	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	116.15
3/23/15	19963	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	109.76
3/09/15	19699	OTHER CON SERVICES	KAPLAN INC	RESTRICTED	NURSING	INSTRUCTION	3,705.00
3/30/15	20081	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	COMMUNITY RELATIONS	INSTITUTIONAL SUPPORT	103.60
3/26/15	20021	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	250.00
3/30/15	20082	OTHER CON SERVICES	KATHY ALLISON	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1,000.00
3/09/15	19700	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	80.00
3/09/15	19700	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	448.50

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 22



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/09/15	19700	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	419.58
3/09/15	19700	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	80.00
3/26/15	20023	OTHER CON SERVICES	KEVIN BUXTON	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
3/19/15	19919	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	125.00
3/19/15	19919	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	210.55
3/19/15	19919	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	30.00
3/26/15	19919	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	365.55
3/26/15	19919	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	365.55-
3/23/15	19964	NON-STATE EMP TRAVEL	KIMBERLY MCCUISTON	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	411.70
3/02/15	19536	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	90.85
3/09/15	19701	OTHER CON SERVICES	KYLE COTHRAN	GENERAL	BASEBALL	STUDENT SERVICES	500.00
3/16/15	19858	SUPPLIES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	769.50
3/12/15	19790	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	343.85
3/12/15	19790	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	16.90
3/12/15	19790	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	53.99
3/19/15	19920	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	391.03
3/19/15	19920	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	18.72
3/23/15	19965	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	282.92
3/23/15	19965	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	9.49
3/23/15	19965	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	6.00
3/26/15	19965	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	9.49
3/26/15	19965	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	9.49-
3/05/15	19625	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	SOFTBALL	STUDENT SERVICES	3,395.00
3/02/15	19537	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	155.76
3/02/15	19537	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	50.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 23



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/09/15	19702	OTHER CON SERVICES	LANDMARK SIGNS AND GRAPHICS	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	3,672.00
3/02/15	19538	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	156.40
3/02/15	19538	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	31.00
3/02/15	19538	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	510.63
3/02/15	19538	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	290.00
3/02/15	19538	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	60.00
3/30/15	20083	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	137.00
3/30/15	20083	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	776.84
3/30/15	20083	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	396.74
3/26/15	20025	OTHER CON SERVICES	LEIGH KALE D'AMICO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,000.00
3/23/15	19966	SUPPLIES	LENOVO INC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	172.80
3/23/15	19966	SUPPLIES	LENOVO INC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	897.48
3/26/15	20026	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	335.56
3/02/15	19539	OTHER CON SERVICES	LEXINGTON SCHOOL DISTRICT TWO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	52.83
3/19/15	19921	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	304.00
3/12/15	19791	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOCCER - WOMEN	STUDENT SERVICES	63.94
3/05/15	19626	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	51.91
3/05/15	19626	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	16.87
3/30/15	20084	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	195.50
3/12/15	19792	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	246.10
3/12/15	19792	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	175.00
3/19/15	19922	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	80.00
3/19/15	19922	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	290.25
3/19/15	19922	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	194.00
3/19/15	19922	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	43.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 24



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/19/15	19922	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	153.98
3/19/15	19922	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	179.20
3/16/15	19860	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	115.00
3/26/15	20027	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS INC	GENERAL	BASEBALL	STUDENT SERVICES	3,100.00
3/09/15	19703	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,640.06
3/09/15	19704	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	175.00
3/09/15	19704	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	254.14
3/09/15	19704	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	109.89
3/09/15	19705	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	170.00
3/09/15	19705	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	78.20
3/09/15	19705	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	88.00
3/09/15	19705	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
3/19/15	19923	DUES	MARION CHAMBER OF COMMERCE	GENERAL	COMMUNITY RELATIONS	INSTITUTIONAL SUPPORT	100.00
3/05/15	19627	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	260.00
3/05/15	19627	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	260.00
3/19/15	19924	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	204.00
3/19/15	19924	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	204.00
3/02/15	19540	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	576.00
3/05/15	19628	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	288.00
3/12/15	19793	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	144.00
3/16/15	19861	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	576.00
3/19/15	19925	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GOLF	STUDENT SERVICES	232.85
3/19/15	19925	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	1,143.52
3/23/15	19967	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	364.80
3/05/15	19629	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 25



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/05/15	19629	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	169.72
3/02/15	19541	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	41.98
3/12/15	19794	OTHER CON SERVICES	MARTIN GUEORGUIEV	GENERAL	LECTURE SERIES	PUBLIC SERVICE	100.00
3/12/15	19794	OTHER CON SERVICES	MARTIN GUEORGUIEV	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	500.00
3/12/15	19795	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ARCH	PUBLIC SERVICE	343.85
3/26/15	117	RETIREMENT-FACULTY	MASS MUTUAL LIFE INSURANCE CO	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	6,049.19
3/05/15	19630	TRAVEL - REGULAR	MATERIALS MANAGEMENT OFFICE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	110.00
3/05/15	19630	TRAVEL - REGULAR	MATERIALS MANAGEMENT OFFICE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	110.00
3/16/15	19862	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	200.00
3/16/15	19863	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	229.17
3/16/15	19863	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.93
3/12/15	19796	OTHER CON SERVICES	MCLEOD OCCUPATIONAL HEALTH	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	75.00
3/23/15	19968	OTHER CON SERVICES	MCLEOD SPORTS MEDICINE	GENERAL	ATHLETICS	STUDENT SERVICES	25,000.00
3/02/15	19542	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	809.08
3/02/15	19542	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	24.00
3/16/15	19864	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	108.10
3/16/15	19864	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	114.35
3/26/15	118	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,674.54
3/09/15	19706	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	120.00
3/09/15	19706	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	484.02
3/09/15	19706	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	121.00
3/09/15	19706	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	290.20
3/09/15	19706	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	56.00
3/02/15	19543	SUPPLIES	MID-CO INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	751.17
3/26/15	20028	SUPPLIES	MID-CO INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	467.38

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 26



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/05/15	19631	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	20.00
3/16/15	19865	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	48.00
3/16/15	19865	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	214.20
3/16/15	19865	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	114.00
3/16/15	19865	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	18.00
3/23/15	19969	OTHER CON SERVICES	MIKE KENEALLY	GENERAL	ARTIST SERIES	STUDENT SERVICES	1,250.00
3/23/15	19969	OTHER CON SERVICES	MIKE KENEALLY	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	750.00
3/16/15	19866	ADVERTISING	MILLER COMMUNICATIONS INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	251.25
3/16/15	19866	ADVERTISING	MILLER COMMUNICATIONS INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	251.25
3/16/15	19866	MARKETING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	251.25
3/16/15	19866	MARKETING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	251.25
3/16/15	19866	MARKETING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	271.35
3/16/15	19866	MARKETING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	120.60
3/16/15	19867	OTHER CON SERVICES	MIRNA OGRIZOVIC	GENERAL	LECTURE SERIES	PUBLIC SERVICE	100.00
3/16/15	19867	OTHER CON SERVICES	MIRNA OGRIZOVIC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	500.00
3/09/15	19707	SUPPLIES	MITY-LITE, INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	465.09
3/09/15	19707	SUPPLIES	MITY-LITE, INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	37.21
3/09/15	19707	A/P - USE TAX	MITY-LITE, INC	GENERAL	GENERAL	GENERAL	37.21-
3/12/15	19797	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	12.00
3/12/15	19797	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	20.00
3/30/15	20085	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	24.00
3/30/15	20085	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	10.00
3/30/15	20085	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	3.00
3/09/15	19708	TRAVEL - RECRUITING	MORGAN TIPTON	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	310.50
3/12/15	19708	TRAVEL - RECRUITING	MORGAN TIPTON	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	310.50-

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 27



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/12/15	19708	NON-STATE EMP TRAVEL	MORGAN TIPTON	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	310.50
3/12/15	19798	OTHER CON SERVICES	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	211.68
3/05/15	19632	OTHER CON SERVICES	MOUNT PLEASANT HOTEL ASSOCIATE	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	1,006.67
3/02/15	19544	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	180.00
3/02/15	19544	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	192.00
3/02/15	19544	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	GOLF	STUDENT SERVICES	8.57
3/02/15	19544	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	133.00
3/02/15	19544	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	95.00
3/02/15	19544	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	567.43
3/12/15	19799	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	860.00
3/16/15	19868	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	280.00
3/16/15	19868	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	280.00
3/16/15	19868	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	133.00
3/16/15	19868	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	114.00
3/19/15	19926	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	1,064.00
3/19/15	19926	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	576.00
3/23/15	19970	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	152.00
3/23/15	19970	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	152.00
3/23/15	19970	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	288.00
3/26/15	20029	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	1,148.00
3/26/15	20029	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	1,064.00
3/26/15	20029	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	756.00
3/30/15	20086	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	181.86
3/30/15	20086	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	248.50
3/26/15	20030	BOOKS	NA PUBLISHING INC	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	857.71

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 28



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/16/15	19869	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	19.80
3/05/15	19633	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	63.00
3/09/15	19709	OTHER CON SERVICES	NATALIE WHITFIELD	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	120.00
3/09/15	19710	OTHER CON SERVICES	NATASHA POSTON	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	120.00
3/02/15	19545	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	153.00
3/16/15	19014	OTHER CON SERVICES	NATIONAL WRITING PROJECT	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	500.00-
3/16/15	19014	DUES	NATIONAL WRITING PROJECT	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	500.00
3/02/15	19546	SUPPLIES-PROJECT	NETWRIX CORPORATION	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	1,200.00
3/12/15	19800	OTHER CON SERVICES	NEW ARTS ENSEMBLES LLC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,000.00
3/05/15	19634	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	9,244.55
3/16/15	19870	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,790.69
3/16/15	19871	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	721.04
3/16/15	19871	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	934.08
3/16/15	19871	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	217.00
3/16/15	19871	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	200.00
3/12/15	19801	OTHER CON SERVICES	NORTH VISTA ELEMENTARY	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	401.88
3/19/15	19927	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	4.99
3/19/15	19927	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	80.00
3/19/15	19927	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	327.32
3/19/15	19927	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	48.00
3/19/15	19927	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	36.20
3/19/15	19927	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	286.00
3/02/15	19547	SUBSCRIPTIONS-ELECTRONIC	OCLC INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,892.05
3/02/15	19547	SUBSCRIPTIONS-ELECTRONIC	OCLC INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,115.20
3/02/15	19547	PREPAYMENT-RL ELECTRNC RS	OCLC INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	4,048.95

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 29



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/02/15	19547	PREPAYMENT-RL ELECTRNC RS	OCLC INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,672.80
3/19/15	19928	OTHER CON SERVICES	OCLC INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	11,257.90
3/12/15	19802	OTHER CON SERVICES	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	96.00
3/19/15	19929	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,127.19
3/05/15	19635	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	232.30
3/05/15	19635	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	175.00
3/05/15	19635	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	219.78
3/05/15	19635	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	16.00
3/16/15	19872	OTHER CON SERVICES	PATRICIA BLACK	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
3/26/15	20031	OTHER CON SERVICES	PATRICIA BLACK	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
3/09/15	19711	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	245.00
3/16/15	19873	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	29.90
3/16/15	19873	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	84.57
3/16/15	19873	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	36.00
3/19/15	19930	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	87.95
3/26/15	20032	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	53.00
3/26/15	20032	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	320.58
3/26/15	20032	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	367.70
3/26/15	20032	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	60.00
3/19/15	19931	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	264.00
3/26/15	20033	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	105.80
3/26/15	20033	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
3/09/15	19712	OTHER CON SERVICES	PDRTA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	35.00
3/26/15	20034	TESTS	PEARSON ASSESSMENTS	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	1,100.00
3/26/15	20035	ARTIST FEES & CONTRACTS	PRATHER ENTERTAINMENT GROUP	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	21,560.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 30



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/16/15	19874	OTHER CON SERVICES	PRINCESS BENJAMIN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
3/26/15	20036	OTHER CON SERVICES	PRINCESS BENJAMIN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
3/05/15	19636	OTHER CON SERVICES	PROCLEAN MAINTENANCE SERVICE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,250.00
3/12/15	19803	OTHER CON SERVICES	PROFESSIONAL COMPUTER SERVICES	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	1,452.00
3/19/15	19932	OTHER CON SERVICES	PUBLISHING CONCEPTS INC	RESTRICTED	NURSING	INSTRUCTION	2,000.00
3/12/15	19804	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	162.35
3/26/15	20037	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER AWARENESS ISSUES WK	PUBLIC SERVICE	28.22
3/30/15	20087	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	116.00
3/30/15	20087	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	846.72
3/30/15	20087	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	230.00
3/30/15	20087	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	306.70
3/30/15	20087	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	70.00
3/05/15	19637	OTHER CON SERVICES	RALDEX VI, INC	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	600.61
3/09/15	19713	OTHER CON SERVICES	RANDALL BLAKE GRAHAM	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	500.00
3/05/15	19638	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
3/05/15	19638	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	87.40
3/05/15	19639	OTHER CON SERVICES	RAY DELLINGER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	165.00
3/16/15	19875	OTHER CON SERVICES	RAY DELLINGER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	270.00
3/05/15	19640	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,200.00
3/05/15	19640	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	335.00
3/16/15	19876	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,200.00
3/16/15	19876	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	280.00
3/05/15	19641	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY OFFICERS	ACADEMIC SUPPORT	170.55
3/05/15	19641	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY OFFICERS	ACADEMIC SUPPORT	13.64
3/05/15	19641	A/P - USE TAX	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENERAL	GENERAL	13.64-

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 31



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/30/15	20088	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	304.00
3/30/15	20088	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	90.00
3/30/15	20088	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	20.00
3/26/15	20038	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	698.00
3/12/15	19805	BUSINESS MEALS & ENTERTNMT	RED BONE ALLEY RESTAURANT	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	24.00
3/12/15	19805	BUSINESS MEALS & ENTERTNMT	RED BONE ALLEY RESTAURANT	GENERAL DESIGNATED	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	48.74
3/12/15	19806	OTHER CON SERVICES	RICARDO OCHOA	GENERAL	LECTURE SERIES	PUBLIC SERVICE	400.00
3/12/15	19807	OTHER CON SERVICES	RICHARD BARDAUSKAS	GENERAL	SOCCER - MEN	STUDENT SERVICES	80.00
3/19/15	19933	OTHER CON SERVICES	RICHARD BARDAUSKAS	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	60.00
3/05/15	19642	OTHER CON SERVICES	RICHARD JUREK	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	2,500.00
3/09/15	19714	OTHER CON SERVICES	RICK ELROD	GENERAL	BASEBALL	STUDENT SERVICES	500.00
3/12/15	19808	OTHER CON SERVICES	RIVERS PLUMBING & ELECTRIC INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	365.00
3/09/15	19715	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	419.75
3/12/15	19809	OTHER CON SERVICES	ROBERT PRICE	GENERAL	SOCCER - MEN	STUDENT SERVICES	60.00
3/19/15	19934	OTHER CON SERVICES	ROBERT PRICE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	80.00
3/26/15	20039	SUPPLIES	RONEY'S CREATIVE	GENERAL	ATHLETICS	STUDENT SERVICES	334.80
3/05/15	19643	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	18.00
3/05/15	19643	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	123.72
3/05/15	19643	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	45.00
3/02/15	19548	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	123.72
3/02/15	19548	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	18.00
3/02/15	19548	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	45.00
3/05/15	19548	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	186.72-
3/02/15	19549	SUPPLIES	SAM'S CLUB DIRECT	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,194.42
3/02/15	19549	FOOD	SAM'S CLUB DIRECT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	252.59

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 32



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/05/15	19644	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,292.65
3/05/15	19644	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	533.59
3/05/15	19644	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	138.45
3/05/15	19644	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	239.00
3/05/15	19645	NON-STATE EMP TRAVEL	SC ACADEMY OF SCIENCE	GENERAL	BIOLOGY	INSTRUCTION	40.00
3/05/15	19645	NON-STATE EMP TRAVEL	SC ACADEMY OF SCIENCE	GENERAL	BIOLOGY	INSTRUCTION	40.00
3/05/15	19646	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	108,269.22
3/05/15	19646	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,382.11
3/05/15	19646	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	123,489.06
3/05/15	19646	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,123.38
3/05/15	19646	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,382.20
3/05/15	19646	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16
3/05/15	19646	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,468.82
3/05/15	19646	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	82.04
3/05/15	19646	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	696.16
3/05/15	19646	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
3/05/15	19646	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,967.08
3/05/15	19646	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32
3/05/15	19646	HEALTH INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	696.16
3/05/15	19646	DENTAL INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	23.44
3/05/15	19646	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	348.08
3/05/15	19646	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	11.72
3/05/15	19646	HEALTH FAC	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	214.52
3/05/15	19646	HEALTH FAC	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	1,716.16-
3/05/15	19646	DENTAL FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	2.93

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 33



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/05/15	19646	DENTAL FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	23.46-
3/05/15	19646	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	532.38
3/05/15	19646	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	11.72
3/30/15	20089	RETIREMENT-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	90,367.90
3/30/15	20089	RETIREMENT-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	105,547.68
3/30/15	20089	RETIREMENT-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	133,029.89
3/30/15	20089	PORS-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,591.95
3/30/15	20089	RETIREMENT-OTHER	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,455.91
3/30/15	20089	RETIREMENT-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,184.50
3/30/15	20089	RETIREMENT-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,922.24
3/30/15	20089	RETIREMENT-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	675.80
3/30/15	20089	RETIREMENT-OTHER	SC BUDGET & CONTROL	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,406.30
3/30/15	20089	RETIREMENT-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,573.46
3/30/15	20089	RETIREMENT-OTHER	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	518.25
3/30/15	20089	RETIREMENT-FACULTY	SC BUDGET & CONTROL	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	248.26
3/30/15	20089	RETIREMENT-OTHER	SC BUDGET & CONTROL	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	276.02
3/30/15	20089	RETIREMENT-OTHER	SC BUDGET & CONTROL	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	111.30
3/30/15	20089	RETIREMENT-OTHER	SC BUDGET & CONTROL	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	23.69
3/30/15	20089	RETIREMENT-OTHER	SC BUDGET & CONTROL	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	7.15
3/30/15	20089	RETIREMENT-OTHER	SC BUDGET & CONTROL	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	70.72
3/30/15	20089	RETIREMENT-OTHER	SC BUDGET & CONTROL	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	20.68
3/30/15	20089	RETIREMENT-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,021.15
3/30/15	20089	RET-FAC	SC BUDGET & CONTROL	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	293.13
3/30/15	20089	RET FACULTY	SC BUDGET & CONTROL	RESTRICTED	NURSING	INSTRUCTION	1,498.61
3/30/15	20089	RET OTHER	SC BUDGET & CONTROL	RESTRICTED	NURSING	INSTRUCTION	37.37

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 34



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/30/15	20089	RETIREMENT-FACULTY	SC BUDGET & CONTROL	RESTRICTED	EDUCATION	INSTRUCTION	750.85
3/30/15	20089	RETIREMENT-FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	611.76
3/30/15	20089	RETIREMENT-OTHER	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	37.86
3/30/15	20089	RET FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	317.63
3/30/15	20089	RETIREMENT-OTHER	SC BUDGET & CONTROL	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	132.46
3/30/15	20089	RETIREMENT-STAFF	SC BUDGET & CONTROL	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,683.99
3/30/15	20089	RET-FAC	SC BUDGET & CONTROL	RESTRICTED	NURSING	INSTRUCTION	487.05
3/05/15	19647	TRAVEL - REGULAR	SC COUNCIL ON COMPETITIVENESS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	51.99
3/26/15	20040	REMITTANCES-TICKET SALES	SC DANCE THEATRE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	16,587.00
3/26/15	369	MAINTENANCE SUPPLIES	SC DEPT OF CORRECTIONS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,375.00
3/12/15	19812	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	2,662.19
3/12/15	19812	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	133.19
3/12/15	19812	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	87.12-
3/12/15	19812	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	5.07
3/12/15	19812	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	4.38
3/12/15	19812	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	18.52
3/12/15	19812	NEWSLETTER & MERCHANDISNG	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2.59
3/12/15	19812	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	20.08
3/12/15	19812	NEWSLETTER & MERCHANDISNG	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2.59
3/12/15	19812	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	31.39
3/12/15	19812	NEWSLETTER & MERCHANDISNG	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	.59
3/12/15	19812	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	15.55
3/12/15	19812	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	11.93
3/12/15	19812	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	160.16
3/12/15	19812	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	119.67

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 35



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/12/15	19812	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	9.47
3/12/15	19812	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	10.06
3/12/15	19812	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	113.88
3/12/15	19812	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	89.22
3/12/15	19812	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	41.60
3/12/15	19812	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	182.51
3/12/15	19812	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	115.25
3/12/15	19812	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	119.92
3/12/15	19812	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	124.72
3/12/15	19812	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	36.00
3/12/15	19812	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	43.44
3/12/15	19812	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	169.53
3/12/15	19812	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	97.17
3/12/15	19813	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	71.00
3/12/15	19813	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	722.00
3/12/15	19814	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	108.00
3/02/15	19550	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	217.18
3/02/15	19550	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	24.34
3/02/15	19550	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	28.65
3/02/15	19550	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	97.06
3/02/15	19550	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	60.97
3/02/15	19550	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	10,878.05
3/02/15	19550	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	37.20
3/02/15	19550	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	924.60
3/02/15	19550	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	480.15

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 36



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/02/15	19550	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	103.17
3/16/15	19877	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	286.09
3/30/15	20090	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	18,751.20
3/30/15	20090	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	3,924.42
3/30/15	20090	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	59.92
3/30/15	20090	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	169.31
3/30/15	20090	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	28.29
3/30/15	20090	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	23.26
3/30/15	20090	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,727.22
3/30/15	20090	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	624.83
3/30/15	20090	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	510.78
3/30/15	20090	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13,111.33
3/05/15	19648	A/R-VOCATIONAL REHAB, SC	SC VOCATIONAL REHAB DEPT	GENERAL	GENERAL	GENERAL	37.25
3/05/15	19649	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	MATHEMATICS	INSTRUCTION	41.00
3/05/15	19649	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	287.50
3/02/15	19551	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	180.56
3/02/15	19551	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	20.00
3/02/15	19551	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	112.37
3/02/15	19552	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	105.00
3/02/15	19552	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	636.57
3/02/15	19552	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	520.20
3/02/15	19552	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	365.00
3/02/15	19552	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
3/16/15	19878	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	53.61
3/09/15	19716	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	4.38

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 37



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/30/15	20091	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	EDUCATION	INSTRUCTION	64.00
3/30/15	20091	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	EDUCATION	INSTRUCTION	767.95
3/30/15	20091	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	EDUCATION	INSTRUCTION	51.00
3/30/15	20042	SUPPLIES	SIGMA-ALDRICH	GENERAL	CHEMISTRY	INSTRUCTION	5.27
3/30/15	20042	SUPPLIES	SIGMA-ALDRICH	RESTRICTED	SPONSORED RESEARCH	RESEARCH	311.73
3/30/15	20042	SUPPLIES	SIGMA-ALDRICH	RESTRICTED	SPONSORED RESEARCH	RESEARCH	317.00-
3/26/15	20042	SUPPLIES	SIGMA-ALDRICH INC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	317.00
3/12/15	19817	OTHER CON SERVICES	SINISA CIRIC	GENERAL	LECTURE SERIES	PUBLIC SERVICE	100.00
3/12/15	19817	OTHER CON SERVICES	SINISA CIRIC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	500.00
3/09/15	19717	TRAVEL - REGULAR	SMALL WORLD TRAVEL	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	423.20
3/16/15	19879	TRAVEL - REGULAR	SMALL WORLD TRAVEL	GENERAL	BIOLOGY	INSTRUCTION	314.20
3/16/15	19879	TRAVEL - REGULAR	SMALL WORLD TRAVEL	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	100.00
3/05/15	19650	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	6.00
3/05/15	19650	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	EDUCATION	INSTRUCTION	525.97
3/05/15	19650	OTHER CON SERVICES	SODEXO	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	14.04
3/05/15	19650	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	HONORS PROGRAM	INSTRUCTION	103.70
3/05/15	19650	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	48.04
3/05/15	19650	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	3,363.68
3/05/15	19650	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	3,658.52
3/05/15	19650	REMITTANCES TO OUTSOURCER	SODEXO	AUXILIARY	AUXILIARY	AUXILIARY	228,495.96
3/05/15	19650	FOOD	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,143.87
3/05/15	19650	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	525.97
3/05/15	19650	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	7.00
3/05/15	19650	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	25.00
3/05/15	19650	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	TENNIS - MEN	STUDENT SERVICES	14.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 38



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/05/15	19650	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,077.30
3/05/15	19650	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,050.84
3/05/15	19650	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	378.83
3/05/15	19650	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	95.38
3/05/15	19650	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1,000.00
3/05/15	19650	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	569.80
3/09/15	19718	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	831.60
3/12/15	19818	DEBIT PLAN	SODEXO	GENERAL	GENERAL	GENERAL	12,558.50
3/12/15	19818	PATRIOT BUCKS	SODEXO	GENERAL	GENERAL	GENERAL	1,300.00
3/12/15	19818	EMPLOYEE FUNCTNS & EVENTS	SODEXO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	18.01
3/12/15	19818	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	674.07
3/12/15	19818	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	4,111.50
3/12/15	19818	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	674.06
3/12/15	19818	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	2,322.45
3/12/15	19818	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	213.32
3/12/15	19818	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	294.05
3/12/15	19818	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	10.00
3/12/15	19818	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1,700.00
3/12/15	19818	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	131.50
3/12/15	19818	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	131.50
3/12/15	19650	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	3,363.68-
3/12/15	19650	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	3,658.52-
3/12/15	19650	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	3,363.68
3/12/15	19650	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	3,658.52
3/19/15	19935	OTHER CON SERVICES	SODEXO	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	14.04

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 39



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/19/15	19935	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	12.85
3/19/15	19935	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	6.43
3/19/15	19935	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	363.98
3/19/15	19935	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	454.90
3/19/15	19935	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	27.99
3/19/15	19935	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	TRACK - WOMEN	STUDENT SERVICES	7.00
3/19/15	19935	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	10.00
3/19/15	19935	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	7.00
3/19/15	19935	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	EDUCATION	INSTRUCTION	72.92
3/19/15	19935	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,047.06
3/23/15	19971	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	155.00
3/23/15	19971	EMPLOYEE FUNCTNS & EVENTS	SODEXO	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	150.00
3/23/15	19971	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	50.00
3/23/15	19971	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	482.24
3/23/15	19971	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	GENDER AWARENSS ISSUES WK	PUBLIC SERVICE	462.80
3/23/15	19971	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	559.87
3/23/15	19971	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	381.80
3/23/15	19971	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	4,104.54
3/23/15	19971	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	3,087.74
3/23/15	19971	ADMINISTRATIVE EXPENSE	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	9,982.11
3/23/15	19971	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	21.00
3/23/15	19971	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,054.62
3/23/15	19971	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	207.34
3/23/15	19971	BUSINESS MEALS & ENTERTNMT	SODEXO	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	403.74
3/23/15	19971	BUSINESS MEALS & ENTERTNMT	SODEXO	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,266.19

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 40



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/30/15	20092	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,058.40
3/12/15	19819	OTHER CON SERVICES	SOLID STRUCTURES LLC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	48,338.47
3/12/15	19820	OTHER CON SERVICES	SOUTH FLORENCE HIGH SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	300.00
3/26/15	20043	SUPPLIES	SOUTH FLORENCE UPHOLSTERY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	656.27
3/09/15	19719	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	2,438.10
3/19/15	19936	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	839.37
3/19/15	19936	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	839.38
3/05/15	19651	DUES	SOUTHERN BUS ADMIN ASSOC	GENERAL	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	100.00
3/05/15	19652	OTHER CON SERVICES	SPANN ROOFING & SHEET	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	492.50
3/12/15	19821	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,687.50
3/12/15	19821	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	32.10
3/12/15	19821	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	331.12
3/12/15	19821	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	5,062.50
3/12/15	19822	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	677.16
3/26/15	20044	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	747.18
3/02/15	19514	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,034.00
3/09/15	19720	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,034.00
3/19/15	19937	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,440.00
3/26/15	20045	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	456.00
3/30/15	20093	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	288.00
3/05/15	366	OTHER CON SERVICES	STATE ARCHIVES AND HISTORY	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	200.00
3/12/15	19823	TRAVEL - RECRUITING	STATE OF FLORIDA DEPT OF TRANS	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	11.50
3/09/15	19721	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	232.87
3/16/15	19880	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	105.80
3/26/15	20046	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	218.39

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 41



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/26/15	20046	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	6.00
3/30/15	20094	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	238.62
3/02/15	19553	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	148.36
3/19/15	19938	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	308.20
3/02/15	19554	BUSINESS MEALS & ENTERTNMT	STRUTTIN' TURKEY, LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	490.00
3/09/15	19722	STUDENT FUNCTNS & EVENTS	STRUTTIN' TURKEY, LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	490.00
3/12/15	19824	STUDENT FUNCTNS & EVENTS	STRUTTIN' TURKEY, LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	490.00
3/12/15	19825	OTHER CON SERVICES	STV INCORPORATED	GENERAL DESIGNATED	FACILITIES SUPPORT	PHYSICAL PLANT	1,359.36
3/12/15	19825	OTHER CON SERVICES	STV INCORPORATED	GENERAL DESIGNATED	FACILITIES SUPPORT	PHYSICAL PLANT	194.55
3/05/15	19653	DUES	SUCCEEDS	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	25.00
3/09/15	19723	TRAVEL - REGULAR	SUCCEEDS	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	25.00
3/26/15	20047	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	80.00
3/26/15	20047	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	364.50
3/26/15	20047	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	173.00
3/12/15	19826	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	200.00
3/19/15	19939	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	15.00
3/19/15	19939	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,420.77
3/19/15	19939	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,572.49
3/19/15	19939	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	15.00
3/19/15	19939	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	592.91
3/19/15	19939	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	595.48
3/26/15	20048	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	15.00
3/26/15	20048	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,113.62
3/26/15	20048	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	715.62
3/26/15	20048	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,863.85

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 42



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/26/15	20048	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	15.00
3/26/15	20048	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	336.00
3/26/15	20048	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	328.90
3/30/15	20095	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	564.80
3/30/15	20095	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	415.33
3/30/15	20095	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	383.80
3/30/15	20095	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	252.00
3/30/15	20095	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,210.27
3/30/15	20095	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	15.00
3/16/15	19881	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	93.15
3/16/15	19881	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	19.00
3/16/15	19881	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	170.00
3/16/15	19881	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	167.20
3/30/15	20096	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	28.00
3/30/15	20096	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	1,153.09
3/30/15	20096	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	950.00
3/30/15	20096	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	50.00
3/26/15	20049	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,344.00
3/30/15	20097	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	304.00
3/30/15	20097	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,469.48
3/30/15	20097	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	38.00
3/30/15	20097	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	15.44
3/30/15	20097	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	3,861.30
3/30/15	20097	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	765.35
3/30/15	20097	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	123.35

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 43



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/05/15	19654	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	65.00
3/05/15	19654	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	488.16
3/12/15	19828	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	143.64
3/12/15	19828	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	21.00
3/19/15	19940	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
3/19/15	19940	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	104.65
3/26/15	19940	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
3/26/15	19940	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00-
3/30/15	20098	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	713.24
3/30/15	20098	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	35.00
3/09/15	19724	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	256.26
3/09/15	19725	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	845.00
3/09/15	19725	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	75.00
3/30/15	20099	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	224.25
3/09/15	19726	OTHER CON SERVICES	TERESA YARBOROUGH	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	120.00
3/12/15	19829	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	320.00
3/12/15	19830	OTHER CON SERVICES	TERRIS ROBERTS	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	200.00
3/26/15	20052	SUPPLIES	TEVA WOMEN'S HEALTH INC	GENERAL	HEALTH SERVICES	STUDENT SERVICES	820.26
3/26/15	20052	SUPPLIES	TEVA WOMEN'S HEALTH INC	GENERAL	HEALTH SERVICES	STUDENT SERVICES	65.62
3/26/15	20052	A/P - USE TAX	TEVA WOMEN'S HEALTH INC	GENERAL	GENERAL	GENERAL	65.62-
3/19/15	19941	BUSINESS MEALS & ENTERTNMT	THE BISTRO HOLDING CO. INC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	43.20
3/02/15	19555	BOOKS	THOMSON REUTERS (LEGAL) INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	357.50
3/12/15	19831	OTHER CON SERVICES	THOMSON REUTERS (LEGAL) INC	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	557.87
3/26/15	115	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	34,908.93
3/09/15	19727	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	255.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 44



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/09/15	19727	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	620.06
3/09/15	19727	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00
3/09/15	19727	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	376.20
3/09/15	19727	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	25.00
3/16/15	19882	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	PUBLIC ACCESS CHANNEL 11	ACADEMIC SUPPORT	60.44
3/16/15	19882	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	11.65
3/16/15	19882	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	110.32
3/16/15	19882	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	68.95
3/16/15	19882	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,983.10
3/12/15	19832	OTHER CON SERVICES	TIMOTHY JOHNSON	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	150.00
3/05/15	19655	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
3/05/15	19655	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	171.34
3/09/15	19728	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	290.00
3/09/15	19728	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	36.00
3/05/15	19656	OTHER CON SERVICES	TRANE U.S. INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	15,655.00
3/12/15	19833	OTHER CON SERVICES	TRANE U.S. INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	6,326.00
3/09/15	19729	SUPPLIES-TECHNOLOGY	TROXELL COMMUNICATIONS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	4,223.28
3/09/15	19729	SUPPLIES-TECHNOLOGY	TROXELL COMMUNICATIONS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,636.05
3/02/15	19556	NON-STATE EMP TRAVEL	UNCW TRACK AND FIELD OFFICE	GENERAL	TRACK - MEN	STUDENT SERVICES	105.00
3/02/15	19556	NON-STATE EMP TRAVEL	UNCW TRACK AND FIELD OFFICE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	75.00
3/05/15	19657	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
3/12/15	19834	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
3/16/15	19883	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
3/23/15	19972	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
3/26/15	20053	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 45



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/05/15	19658	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	23,521.07
3/05/15	19658	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	19,800.92
3/12/15	19835	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	4,886.70
3/12/15	19835	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,536.30
3/12/15	19836	CONTRACT SERV-TECHNOLOGY	US INTERNET CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	245.00
3/16/15	19884	OTHER CON SERVICES	USC HOTEL ASSOCIATES	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	820.80
3/05/15	19659	NON-STATE EMP TRAVEL	USC-AIKEN	RESTRICTED	GOLF	STUDENT SERVICES	250.00
3/16/15	19885	NON-STATE EMP TRAVEL	VALERIE T GOODWIN	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.05
3/26/15	116	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	4,718.64
3/19/15	19942	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	2,389.75
3/23/15	19973	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,645.55
3/12/15	19837	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	61.20
3/16/15	19886	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-KAUFMAN	ACADEMIC SUPPORT	339.24
3/16/15	19886	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-KAUFMAN	ACADEMIC SUPPORT	133.28
3/16/15	19886	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-KAUFMAN	ACADEMIC SUPPORT	57.00
3/26/15	20055	OTHER CON SERVICES	VIRGINIA C RISHKOFSKI-HOWLE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	150.00
3/12/15	19838	FUEL	W H BRISTOW INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,264.49
3/12/15	19839	OCS-SPECIFIED PROJECT	WASTE MANAGEMENT OF SC, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,932.13
3/26/15	20056	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	698.00
3/09/15	19730	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	95.10
3/16/15	19887	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	89.70
3/05/15	19660	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	63.00
3/05/15	19660	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	202.40
3/05/15	19660	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	4.00
3/05/15	19660	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	100.48

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15

Page 46



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/16/15	19888	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	64.00
3/16/15	19888	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	268.48
3/16/15	19888	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	90.65
3/16/15	19888	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	200.00
3/16/15	19888	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	179.70
3/05/15	19661	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	82.00
3/05/15	19661	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	835.92
3/05/15	19661	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	45.00
3/05/15	19661	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	50.00
3/05/15	19661	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	394.20
3/09/15	19731	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	535.90
3/09/15	19731	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	146.44
3/09/15	19731	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	12.50
3/09/15	19731	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	355.30
3/26/15	20057	NON-STATE EMP TRAVEL	WINTHROP UNIVERSITY	GENERAL	TRACK - MEN	STUDENT SERVICES	175.00
3/26/15	20057	NON-STATE EMP TRAVEL	WINTHROP UNIVERSITY	GENERAL	TRACK - WOMEN	STUDENT SERVICES	125.00
3/09/15	19732	NON-STATE EMP TRAVEL	WOFFORD COLLEGE	RESTRICTED	GOLF	STUDENT SERVICES	900.00
3/19/15	19943	NON-STATE EMP TRAVEL	WOFFORD COLLEGE	RESTRICTED	GOLF	STUDENT SERVICES	900.00
3/05/15	19662	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	853.44
3/05/15	19662	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00
3/26/15	20058	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	644.37
3/26/15	20058	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00
3/30/15	20100	OTHER CON SERVICES	YOUR EVENT SOURCE LLC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	2,700.00
3/30/15	20100	OTHER CON SERVICES	YOUR EVENT SOURCE LLC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	216.00
3/30/15	20100	A/P - USE TAX	YOUR EVENT SOURCE LLC	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	216.00-

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/15



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/26/15	20059	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	698.00