

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 1



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/05/14	9352	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
5/15/14	9527	EXPENDED FOR PREPAYMENT	AASCU	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	7,696.00
5/29/14	9825	OTHER CON SERVICES	ABS ENGINEERING INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,129.26
5/22/14	9633	SUPPLIES	ACCESS ABILITY SERVICES INC	GENERAL	REGISTRAR	STUDENT SERVICES	270.00
5/05/14	9353	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,067.95
5/12/14	9482	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,174.72
5/19/14	9600	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,447.33
5/19/14	9600	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,469.18
5/26/14	9673	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,446.24
5/26/14	9673	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,353.84
5/08/14	9421	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
5/08/14	9421	CONTRACT SERV-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
5/05/14	9354	TESTS	ACT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	67.00
5/29/14	9826	TESTS	ACT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	335.00
5/05/14	9355	CONTRACT SERV-TECHNOLOGY	ACTIVE NETWORK INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	59.95
5/22/14	9634	OTHER CON SERVICES	ADIRONDACK SOLUTIONS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,000.00
5/01/14	9301	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	BIOLOGY	INSTRUCTION	45.85
5/15/14	9528	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	BIOLOGY	INSTRUCTION	6.80
5/15/14	9528	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	27.38
5/15/14	9528	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	40.82
5/15/14	9528	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	10.21
5/15/14	9528	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	13.61
5/15/14	9528	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	6.80
5/01/14	9302	OTHER CON SERVICES	ALAN MCGEE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	565.00
5/05/14	9356	OTHER CON SERVICES	ALAN MCGEE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	565.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 2



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/05/14	9302	OTHER CON SERVICES	ALAN MCGEE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	565.00-
5/26/14	9674	COLLECTION COST	AMANDA FLOWERS	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	289.87
5/01/14	9303	SUPPLIES	AMERICAN NATL RED CROSS	GENERAL	ATHLETICS	STUDENT SERVICES	108.00
5/15/14	9529	DUES	AMERICAN POLITICAL SCI ASSOC	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	391.00
5/15/14	9530	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	32.36
5/08/14	9422	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	109.76
5/26/14	9675	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	19.33
5/26/14	9675	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	1.55
5/26/14	9675	A/P - USE TAX	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENERAL	GENERAL	1.55-
5/26/14	9675	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	23.85
5/26/14	9676	BOOKS	ANNUAL REVIEWS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	408.00
5/26/14	9677	SUPPLIES-TECHNOLOGY	APPLE INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	9,442.44
5/26/14	9677	SUPPLIES-TECHNOLOGY	APPLE INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	2,896.56
5/26/14	9677	SUPPLIES-TECHNOLOGY	APPLE INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,510.92
5/15/14	9531	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	1,103.20
5/22/14	9635	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	80.00
5/08/14	9423	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,028.16
5/05/14	9358	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	75.71
5/29/14	9827	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,422.79
5/26/14	9678	BOOKS	BAKER & TAYLOR BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	167.24
5/26/14	9678	BOOKS	BAKER & TAYLOR BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	653.76
5/08/14	30	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	103,058.55
5/05/14	9359	OTHER CON SERVICES	BBCI COMMUNICATIONS LLC	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	70.00
5/01/14	9257	NON GOVNMT GRANT/CONTRACT	BELLE W BARUCH	RESTRICTED	RESTRICTED	RESTRICTED	1,120.28-
5/01/14	9304	NON GOVNMT GRANT/CONTRACT	BELLE W BARUCH FOUNDATION	RESTRICTED	RESTRICTED	RESTRICTED	1,120.28

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 3



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/29/14	9828	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	89.60
5/29/14	9828	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	15.00
5/15/14	9532	SUPPLIES	BETA GAMMA SIGMA INC	GENERAL DESIGNATED	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	105.00
5/15/14	9532	SUPPLIES	BETA GAMMA SIGMA INC	GENERAL DESIGNATED	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	8.40
5/15/14	9532	A/P - USE TAX	BETA GAMMA SIGMA INC	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	8.40-
5/15/14	9532	SUPPLIES	BETA GAMMA SIGMA INC	GENERAL DESIGNATED	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	269.00
5/15/14	9532	SUPPLIES	BETA GAMMA SIGMA INC	GENERAL DESIGNATED	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	21.52
5/15/14	9532	A/P - USE TAX	BETA GAMMA SIGMA INC	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	21.52-
5/15/14	9532	DUES	BETA GAMMA SIGMA INC	GENERAL DESIGNATED	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	650.00
5/08/14	9424	SUPPLIES	BOONES PINESTRAW LLC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	372.60
5/08/14	9425	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	227.61
5/12/14	9483	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	87.36
5/15/14	9533	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	235.20
5/26/14	9679	SUPPLIES	BSN SPORTS INC	GENERAL	ATHLETICS	STUDENT SERVICES	4,927.14
5/12/14	331	POSTAGE	BUDGET & CONTROL BOARD	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	75.00
5/12/14	330	OTHER CON SERVICES	BUDGET & CONTROL BOARD	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,806.62
5/15/14	9534	OTHER CON SERVICES	DHEC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	60.00
5/01/14	9305	FUEL	BW STOKES OIL CO., INC.	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,835.85
5/26/14	9680	FUEL	BW STOKES OIL CO., INC.	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,947.83
5/05/14	1847	DUES	CACRAO	GENERAL	ADMISSIONS	STUDENT SERVICES	100.00-
5/05/14	9360	DUES	CACRAO--ATTN: GIL BOWEN	GENERAL	ADMISSIONS	STUDENT SERVICES	100.00
5/15/14	9535	STUDENT FUNCTNS & EVENTS	CAFE ENTERPRISES INC	GENERAL	BASEBALL	STUDENT SERVICES	408.74
5/15/14	9535	STUDENT FUNCTNS & EVENTS	CAFE ENTERPRISES INC	GENERAL	BASEBALL	STUDENT SERVICES	419.08
5/01/14	9306	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	594.90
5/29/14	9829	SUPPLIES	CAMCOR INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1,535.71

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 4



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/15/14	9536	OTHER CON SERVICES	CANON SOLUTIONS AMERICA INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	247.11
5/08/14	9426	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	413.95
5/22/14	9636	SUPPLIES	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL	BIOLOGY	INSTRUCTION	22.69
5/29/14	9830	SUPPLIES	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	52.43
5/05/14	9361	OTHER CON SERVICES	CAROLINA CLIPPING SERVICE INC.	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	441.04
5/29/14	9831	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	100.00
5/26/14	9681	OCS-SPECIFIED PROJECT	CAROLINA TREE CARE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	18,860.00
5/22/14	9637	APPLICATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	33.00
5/26/14	9682	OTHER CON SERVICES	CHARLES CHEM DRY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	135.00
5/29/14	9832	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	58.24
5/12/14	9484	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	400.00
5/01/14	9307	OTHER CON SERVICES	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	6,500.00
5/08/14	9427	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	DEAN OF STUDENTS	STUDENT SERVICES	16.05
5/22/14	9638	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	95.20
5/29/14	9833	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	67.20
5/05/14	9362	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	314.00
5/22/14	9639	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	262.00
5/29/14	9834	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HISTORY	INSTRUCTION	176.00
5/01/14	9308	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CONTRACT COURSES	INSTRUCTION	156.80
5/01/14	9308	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	174.72
5/01/14	9308	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	114.00
5/01/14	9308	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	60.10
5/01/14	9308	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
5/22/14	9640	OTHER CON SERVICES	CINTAS DOCUMENT MANAGEMENT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	43.50
5/22/14	9640	OTHER CON SERVICES	CINTAS DOCUMENT MANAGEMENT	GENERAL	HEALTH SERVICES	STUDENT SERVICES	43.51

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 5



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/08/14	9428	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
5/08/14	9428	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	408.23
5/08/14	9428	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,483.31
5/08/14	9428	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	457.04
5/08/14	9428	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	11.00
5/15/14	9537	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	8,761.35
5/15/14	9537	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10,820.08
5/15/14	9537	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	170.00
5/19/14	9601	OTHER CON SERVICES	CITY OF FLORENCE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	300.00
5/26/14	9683	OTHER CON SERVICES	CLARE MORRIS	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	250.00
5/08/14	9429	OTHER CON SERVICES	CLEANLITES RECYCLING	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	672.76
5/01/14	9309	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	101.80
5/29/14	9835	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	4,090.82
5/15/14	9539	OTHER CON SERVICES	COLLEGE OF CHARLESTON	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	367.00
5/12/14	9485	ADVERTISING	COMCAST SPOTLIGHT-CHARLESTON	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,000.00
5/19/14	9602	ADVERTISING	COMCAST SPOTLIGHT-CHARLESTON	GENERAL DESIGNATED	ENROLLMENT MARKETING	STUDENT SERVICES	1,000.00
5/29/14	9836	OTHER CON SERVICES	COMMUNITY FOR EDUCATION FOUND.	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	160.88
5/29/14	9836	OTHER CON SERVICES	COMMUNITY FOR EDUCATION FOUND.	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	199.36
5/26/14	9684	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	49.50
5/26/14	9684	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	22.00
5/26/14	9684	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	16.50
5/26/14	9684	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1,200.42
5/29/14	9837	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	103.47
5/22/14	9641	CONTRACT SERV-TECHNOLOGY	CPP INC	GENERAL	PSYCHOLOGY	INSTRUCTION	210.60
5/01/14	9310	TRAVEL - REGULAR	CRAYTON JONES	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	20.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 6



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/01/14	9310	TRAVEL - REGULAR	CRAYTON JONES	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	125.00
5/05/14	9210	TRAVEL - REGULAR	CRAYTON JONES	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	161.28-
5/05/14	9310	TRAVEL - REGULAR	CRAYTON JONES	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	145.00-
5/05/14	9210	TRAVEL - RECRUITING	CRAYTON JONES	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	161.28
5/05/14	9310	TRAVEL - RECRUITING	CRAYTON JONES	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	145.00
5/22/14	9642	SUPPLIES	CREATIVE PRINTING INC	GENERAL	ORIENTATION	STUDENT SERVICES	4,053.66
5/05/14	9363	OTHER CON SERVICES	CRITICAL INFORMATION NET LLC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	500.00
5/15/14	9540	FOOD	CTK PIZZA INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,000.00
5/15/14	9540	STUDENT FUNCTNS & EVENTS	CTK PIZZA INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	1,000.00
5/26/14	9685	MARKETING	CUMULUS MEDIA INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	348.00
5/26/14	9685	MARKETING	CUMULUS MEDIA INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	500.00
5/08/14	9430	OCS-SPECIFIED PROJECT	D&G ENTERPRISE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,274.00
5/08/14	9431	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
5/08/14	9431	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,238.20
5/08/14	9431	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	416.80
5/08/14	9431	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	240.00
5/08/14	9431	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	150.00
5/22/14	7733	CONTRACT SERV-TECHNOLOGY	DATA NETWORK	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	25,920.00
5/22/14	7733	EQUIPMENT	DATA NETWORK	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	25,920.00-
5/01/14	9311	CONTRACT SERV-TECHNOLOGY	DATA NETWORK SOLUTIONS INC	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	518.93
5/01/14	9311	EXPENDED FOR PREPAYMENT	DATA NETWORK SOLUTIONS INC	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	5,708.17
5/08/14	9432	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	76.72
5/08/14	9432	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	118.00
5/12/14	9486	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	231.84
5/15/14	9541	ADVERTISING	DBS COMMUNICATIONS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	192.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 7



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/12/14	9487	SUPPLIES-TECHNOLOGY	DEBITEK INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	8,500.00
5/08/14	9433	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	49.28
5/08/14	9433	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	55.32
5/08/14	9434	EQUIPMENT	DELL	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	4,200.00
5/08/14	9434	EQUIPMENT	DELL	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	5,000.00
5/08/14	9434	EQUIPMENT	DELL	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	3,600.00
5/08/14	9434	EQUIPMENT	DELL	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	53,536.32
5/15/14	9542	SUPPLIES	DEPARTMENT OF SOCIAL SERVICES	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	8.00
5/15/14	9542	SUPPLIES	DEPARTMENT OF SOCIAL SERVICES	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	8.00
5/15/14	9542	SUPPLIES	DEPARTMENT OF SOCIAL SERVICES	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	8.00
5/22/14	9643	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	1,904.10
5/15/14	9543	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
5/05/14	9364	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	REGISTRAR	STUDENT SERVICES	80.80
5/05/14	9364	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	REGISTRAR	STUDENT SERVICES	83.26
5/05/14	8390	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	REGISTRAR	STUDENT SERVICES	164.06-
5/01/14	9312	OTHER CON SERVICES	DONALD D DANIEL	GENERAL	BASEBALL	STUDENT SERVICES	565.00
5/05/14	9365	OTHER CON SERVICES	DORMA USA INC- COLUMBIA	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	431.25
5/05/14	9365	SUPPLIES	DORMA USA INC- COLUMBIA	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	618.99
5/08/14	9435	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	79.35
5/08/14	9435	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	252.02
5/08/14	9435	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,459.60
5/08/14	9435	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	215.36
5/08/14	9435	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	176.28
5/08/14	9435	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	58.28
5/08/14	9435	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,235.52

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 8



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/08/14	9435	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,085.20
5/08/14	9435	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	6,792.35
5/08/14	9435	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,484.13
5/08/14	9435	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	15,803.76
5/08/14	9435	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,086.08
5/08/14	9435	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	57,030.07
5/08/14	9435	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	43.30
5/08/14	9435	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	551.24
5/08/14	9435	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	481.93
5/08/14	9435	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	497.15
5/08/14	9435	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13.54
5/08/14	9435	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	93.07
5/08/14	9435	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,303.22
5/08/14	9435	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	6,303.60
5/08/14	9435	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	9.83
5/08/14	9435	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	503.25
5/08/14	9435	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,838.65
5/08/14	9435	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,993.19
5/08/14	9435	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	19,933.23
5/08/14	9435	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,858.92
5/08/14	9435	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,234.01
5/08/14	9435	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	133.81
5/08/14	9435	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,348.47
5/08/14	9436	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,611.26
5/08/14	9436	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,620.64

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 9



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/08/14	9436	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,198.92
5/08/14	9436	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,424.38
5/08/14	9436	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,448.97
5/08/14	9436	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,335.24
5/08/14	9436	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	11,727.26
5/15/14	9544	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	864.71
5/22/14	9644	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	14,761.67
5/29/14	9838	OTHER CON SERVICES	E AND L RENTALS & HARDWARE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	361.32
5/15/14	9545	SUPPLIES	EASTERN BUSINESS FORMS INC	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	1,858.31
5/26/14	9686	SUBSCRIPTIONS-ELECTRONIC	EBSCO SUBSCRIPTION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	152.23
5/26/14	9686	BOOKS	EBSCO SUBSCRIPTION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	637.28
5/26/14	9686	BOOKS	EBSCO SUBSCRIPTION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	46.00-
5/26/14	9686	BOOKS	EBSCO SUBSCRIPTION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	375.77-
5/26/14	9686	EXPENDED FOR PREPAYMENT	EBSCO SUBSCRIPTION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	46.00-
5/26/14	9686	EXPENDED FOR PREPAYMENT	EBSCO SUBSCRIPTION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	375.78-
5/26/14	9686	PREPAYMENT-RL ELECTRNC RS	EBSCO SUBSCRIPTION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	152.23
5/08/14	9437	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	103.04
5/15/14	9546	OTHER CON SERVICES	EDUCATION SYSTEMS, INC.	GENERAL	ADMISSIONS	STUDENT SERVICES	5,616.70
5/15/14	9546	EXPENDED FOR PREPAYMENT	EDUCATION SYSTEMS, INC.	GENERAL	ADMISSIONS	STUDENT SERVICES	28,083.30
5/05/14	9366	NON-STATE EMP TRAVEL	ELIZABETH NAUMOVSKI	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	40.58
5/15/14	9547	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	336.00
5/15/14	9547	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	64.00
5/15/14	9547	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	207.64
5/15/14	9547	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	32.00
5/15/14	9547	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	520.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 10



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/05/14	9367	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	75.00
5/05/14	9367	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	78.40
5/05/14	9367	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	92.96
5/05/14	9367	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	32.00
5/26/14	9687	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	239.75
5/29/14	9839	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,062.53
5/15/14	9548	OTHER CON SERVICES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	360.00
5/15/14	9548	SUPPLIES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	136.48
5/15/14	9549	OTHER CON SERVICES	ERVIN ENGINEERING CO INC	GENERAL DESIGNATED	FACILITIES SUPPORT	PHYSICAL PLANT	8,600.00
5/01/14	9314	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	96.90
5/08/14	9438	OTHER CON SERVICES	EXPERT RESOURCE GROUP DBA CTR	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	2,500.00
5/12/14	9488	OTHER CON SERVICES	FBI CONSTRUCTION INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,426.00
5/08/14	9439	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	57.42
5/08/14	9439	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	77.19
5/19/14	9603	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	40.12
5/19/14	9603	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	42.69
5/19/14	9603	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	137.15
5/29/14	9840	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	14.61
5/29/14	9840	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	442.50
5/08/14	9440	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	9.72
5/08/14	9440	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	FINE ARTS	INSTRUCTION	61.56
5/08/14	9440	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MATHEMATICS	INSTRUCTION	91.50
5/08/14	9440	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MASS COMMUNICATION	INSTRUCTION	134.51
5/08/14	9440	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	NURSING	INSTRUCTION	254.84
5/08/14	9440	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	161.31

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 11



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/08/14	9440	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	6.46
5/08/14	9440	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	INSTRUCT TECH & MEDIA SERV	ACADEMIC SUPPORT	85.28
5/08/14	9440	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	STUDENT LIFE	STUDENT SERVICES	4.30
5/08/14	9440	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ATHLETICS	STUDENT SERVICES	77.68
5/08/14	9440	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	12.53
5/08/14	9440	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	15.55
5/08/14	9440	SUPPLIES	FHEG PATRIOT BOOKSTORE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	12.96
5/08/14	9440	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	15.47
5/08/14	9440	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	48.30
5/15/14	9550	SUPPLIES	FISHER SCIENTIFIC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	65.93
5/22/14	9645	SUPPLIES	FISHER SCIENTIFIC	GENERAL	BIOLOGY	INSTRUCTION	356.91
5/29/14	9841	SUPPLIES	FISHER SCIENTIFIC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	1,471.00
5/29/14	9841	SUPPLIES	FISHER SCIENTIFIC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	307.40
5/05/14	9368	OTHER CON SERVICES	FLORENCE POSTMASTER	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	685.00
5/12/14	9489	REMITTANCES-TICKET SALES	FLORENCE SYMPHONY ORCHESTRA	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	708.00
5/19/14	9604	FEES-CC-SCHOOL DISTRICTS	FMU FOUNDATION	GENERAL	GENERAL	GENERAL	6,300.00
5/12/14	9490	TRAVEL - REGULAR	FRANCIS MARION UNIVERSITY	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	30.00
5/12/14	9490	TRAVEL - REGULAR	FRANCIS MARION UNIVERSITY	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	30.00
5/12/14	9491	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	169.00
5/12/14	9491	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	423.00
5/12/14	9491	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	273.00
5/12/14	9491	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	25.00
5/12/14	9491	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	350.00
5/12/14	9491	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	28.00
5/05/14	9370	OTHER CON SERVICES	FREEMAN GRAPHICS SYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	200.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 12



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/05/14	9370	SUPPLIES	FREEMAN GRAPHICS SYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	252.60
5/08/14	9441	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	1,175.20
5/01/14	9316	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	63.34
5/01/14	9316	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	35.48
5/01/14	9316	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	6.10
5/01/14	9316	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	349.00
5/01/14	9316	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	16.00
5/05/14	9371	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	100.00
5/15/14	9551	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	380.80
5/15/14	9551	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	477.50
5/15/14	9551	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	42.93
5/08/14	9442	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	121.80
5/08/14	9442	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	351.76
5/08/14	9442	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	38.00
5/08/14	9442	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	80.00
5/19/14	9605	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	206.05
5/05/14	9372	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	98.45
5/22/14	9646	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	70.95
5/22/14	9646	NON STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,609.91
5/22/14	9646	NON STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	4,500.00
5/22/14	9646	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	697.71
5/22/14	9646	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	84.80
5/22/14	9646	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	30.00
5/01/14	9317	OCS-SPECIFIED PROJECT	GOLDSTAR SERVICE GROUP/	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	595.00
5/15/14	9553	REPAIRS	GRAHAM E-Z-GO	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	150.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 13



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/15/14	9553	SUPPLIES	GRAHAM E-Z-GO	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	102.25
5/15/14	9554	SUPPLIES	GRAYBAR ELECTRIC CO INC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	231.14
5/26/14	9688	BOOKS	GREY HOUSE PUBLISHING INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	191.60
5/15/14	9555	STUDENT FUNCTNS & EVENTS	GROUCHO'S DELI	GENERAL	BASEBALL	STUDENT SERVICES	601.71
5/01/14	9318	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	250.00
5/15/14	9556	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	64.00
5/15/14	9556	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	520.00
5/01/14	9319	OTHER CON SERVICES	HARLAND TECHNOLOGY SERVICES	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	2,204.00
5/01/14	9320	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ARCH	PUBLIC SERVICE	259.84
5/08/14	9443	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ARCH	PUBLIC SERVICE	454.72
5/12/14	9492	OCS-SPECIFIED PROJECT	HARRIS PEST CONTROL, INC.	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	82.00
5/12/14	9492	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40
5/12/14	9492	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40
5/12/14	9492	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	459.20
5/15/14	9557	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	90.00
5/15/14	9557	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	125.00
5/29/14	9842	OTHER CON SERVICES	HELEN BRYANT	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	300.00
5/01/14	9321	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	14.64
5/01/14	9321	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	4.88
5/08/14	9444	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	25.96
5/22/14	9647	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	4.88
5/08/14	9445	SUPPLIES	HESCO INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,041.46
5/08/14	9445	SUPPLIES	HESCO INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	83.32
5/08/14	9445	A/P - USE TAX	HESCO INC	GENERAL	GENERAL	GENERAL	83.32-
5/22/14	9648	SUPPLIES	HESCO INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	276.79

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 14



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/22/14	9648	SUPPLIES	HESCO INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	22.14
5/22/14	9648	A/P - USE TAX	HESCO INC	GENERAL	GENERAL	GENERAL	22.14-
5/15/14	9558	TRAVEL - REGULAR	HIGHER EDUCATION WEB	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	76.00
5/15/14	9558	TRAVEL - REGULAR	HIGHER EDUCATION WEB	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	76.00
5/15/14	9558	TRAVEL - REGULAR	HIGHER EDUCATION WEB	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	76.00
5/15/14	9558	TRAVEL - REGULAR	HIGHER EDUCATION WEB	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	76.00
5/29/14	9843	NON-STATE EMP TRAVEL	HIGHER EDUCATION WEB	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	76.00
5/22/14	9649	NON-STATE EMP TRAVEL	HIGHER EDUCATION WEB	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	76.00
5/15/14	9559	NON-STATE EMP TRV-CONTRCT	HOLIDAY TOURS INC	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	4,525.00
5/05/14	9373	OTHER CON SERVICES	HORRY COUNTY SCHOOLS	GENERAL	EDUCATION	INSTRUCTION	115.00
5/05/14	6535	OTHER CON SERVICES	HORRY COUNTY SCHOOLS	GENERAL	EDUCATION	INSTRUCTION	115.00-
5/01/14	9323	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	116.48
5/29/14	9844	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RESEARCH-FRYE	ACADEMIC SUPPORT	457.76
5/01/14	9324	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	16.19
5/01/14	9325	SUPPLIES	HYMAN PAPER COMPANY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	307.48
5/01/14	9325	SUPPLIES	HYMAN PAPER COMPANY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	2.85-
5/01/14	9325	SUPPLIES	HYMAN PAPER COMPANY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,091.02
5/01/14	9325	SUPPLIES-PROJECT	HYMAN PAPER COMPANY	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,269.98
5/01/14	9325	SUPPLIES-PROJECT	HYMAN PAPER COMPANY	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	11.76-
5/29/14	9845	SUPPLIES-TECHNOLOGY	IBM CORP	GENERAL	SOCIOLOGY	INSTRUCTION	131.00
5/08/14	9446	OTHER CON SERVICES	INTERIOR RENOVATION SERVICE	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	5,547.17
5/01/14	144	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	207,629.10
5/15/14	145	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	51,411.51
5/19/14	146	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	10,186.90
5/29/14	147	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	39,956.43-

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 15



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/29/14	147	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	79,094.10
5/29/14	147	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,398.91
5/29/14	147	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,691.19
5/29/14	147	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	511.07
5/29/14	147	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,522.55
5/29/14	147	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	307.39
5/29/14	147	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	656.91
5/29/14	147	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	38.81
5/29/14	147	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,159.73
5/29/14	147	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	516.53
5/29/14	147	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	268.73
5/29/14	147	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	99.44
5/29/14	147	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	85.68
5/29/14	147	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	3.75
5/29/14	147	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	4.01
5/29/14	147	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	13.54
5/29/14	147	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	10.06
5/29/14	147	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	2.49
5/29/14	147	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	3.75
5/29/14	147	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	3.67
5/29/14	147	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	73.08
5/29/14	147	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	RESTRICTED	EARLY CHILDHOOD TRAINING	INSTRUCTION	16.63
5/29/14	147	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	19.12
5/29/14	147	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	457.04
5/29/14	147	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	146.25

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 16



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/29/14	147	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	1.52
5/29/14	147	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	92.18
5/29/14	147	SS OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	27.53
5/29/14	147	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	6.88
5/29/14	147	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	409.43
5/29/14	147	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	1,365.65
5/29/14	147	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	163.62
5/29/14	147	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	114.75
5/29/14	147	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	34.43
5/29/14	147	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	68.85
5/05/14	9374	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	30.00
5/05/14	5184	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	30.00-
5/22/14	9650	TRAVEL - RECRUITING	JAKE DEER	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	144.49
5/01/14	9326	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
5/01/14	9326	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	925.40
5/01/14	9326	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	268.00
5/01/14	9326	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	113.00
5/01/14	9326	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
5/01/14	9326	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	76.50
5/01/14	9326	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	51.00
5/05/14	9375	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	80.59
5/08/14	9447	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	16.39
5/15/14	9560	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	43.18
5/26/14	9689	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	183.42
5/08/14	9448	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	ORIENTATION	STUDENT SERVICES	101.42

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/08/14	9449	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	291.18
5/08/14	9449	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	25.00
5/29/14	9846	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	99.68
5/29/14	9846	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	32.00
5/08/14	9450	PER DIEM	JODY BRYSON	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
5/08/14	9450	NON-STATE EMP TRAVEL	JODY BRYSON	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	211.98
5/05/14	9376	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	33.70
5/05/14	7657	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	33.70-
5/05/14	9377	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	733.38
5/05/14	9377	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	279.00
5/05/14	9377	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	80.00
5/29/14	9847	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	110.32
5/29/14	9847	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	171.31
5/29/14	9847	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	25.00
5/08/14	9451	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	190.00
5/29/14	9848	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	85.12
5/22/14	9651	OTHER CON SERVICES	JOHN W MOORE MIDDLE SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	500.00
5/26/14	9690	OTHER CON SERVICES	JOHN W MOORE MIDDLE SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	500.00
5/29/14	9849	OCS-SPECIFIED PROJECT	JOHNSON CONTROLS INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	43,033.37
5/19/14	8013	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	96.28
5/29/14	9850	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	UNIVERSITY ATTORNEY	INSTITUTIONAL SUPPORT	89.60
5/29/14	9850	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	UNIVERSITY ATTORNEY	INSTITUTIONAL SUPPORT	7.00
5/01/14	9328	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	243.60
5/08/14	9452	OTHER CON SERVICES	JUSTIN CHATLOSH	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	112.50
5/01/14	9329	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	142.13

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 18



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/01/14	9330	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	197.72
5/05/14	9378	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	34.50
5/05/14	8271	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	34.50-
5/12/14	9493	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	854.01
5/12/14	9493	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	334.00
5/01/14	9331	OTHER CON SERVICES	KATHY ALLISON	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	200.00
5/08/14	9453	OTHER CON SERVICES	KINETIC MEDIA PRODUCTIONS LLC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	100.00
5/22/14	9653	OTHER CON SERVICES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	665.49
5/08/14	9454	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	113.12
5/08/14	9454	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	6.00
5/08/14	9454	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	267.68
5/08/14	9454	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	12.00
5/15/14	9561	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	216.16
5/19/14	9606	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	101.92
5/19/14	9606	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	12.00
5/29/14	9851	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	429.52
5/29/14	9851	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	18.00
5/01/14	9332	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	89.60
5/29/14	9852	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	123.20
5/05/14	9379	NON-STATE EMP TRAVEL	LAWRENCE ROSENQUIST	GENERAL	OTHER INSTRUCTION	INSTRUCTION	366.24
5/29/14	9853	ATTORNEY FEES	LEE, ERTER, WILSON, HOLLER &	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	3,544.00
5/29/14	9854	OTHER CON SERVICES	FMU STUDENT	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	200.00
5/19/14	9607	OTHER CON SERVICES	LEIGH KALE D'AMICO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	3,000.00
5/01/14	9333	SUPPLIES	LENOVO INC	GENERAL	MATHEMATICS	INSTRUCTION	960.12
5/01/14	9333	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	960.12

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 19



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/08/14	9455	SUPPLIES	LENOVO INC	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	764.64
5/22/14	9654	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	BIOLOGY	INSTRUCTION	1,920.24
5/22/14	9654	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	NURSING	INSTRUCTION	810.00
5/22/14	9654	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	NURSING	INSTRUCTION	4,800.60
5/26/14	9691	SUPPLIES	LENOVO INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	135.00
5/26/14	9691	SUPPLIES	LENOVO INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	764.64
5/26/14	9691	SUPPLIES	LENOVO INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	764.64
5/26/14	9691	SUPPLIES	LENOVO INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	135.00
5/26/14	9691	SUPPLIES	LENOVO INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	270.00
5/26/14	9691	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	405.00
5/26/14	9691	SUPPLIES	LENOVO INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	581.04
5/26/14	9691	SUPPLIES-TECHNOLOGY	LENOVO INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	675.00
5/29/14	9855	SUPPLIES	LENOVO INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,529.28
5/29/14	9855	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	2,293.92
5/29/14	9855	SUPPLIES	LENOVO INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1,529.28
5/01/14	9334	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	49.87
5/15/14	9562	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	7.00
5/15/14	9562	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	44.80
5/15/14	9562	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	79.81
5/15/14	9562	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	13.49
5/26/14	9692	BOOKS	LONGLEAF SERVICES INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	199.00
5/19/14	9608	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	118.16
5/19/14	9608	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	313.76
5/19/14	9608	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	32.00
5/05/14	9380	OTHER CON SERVICES	M&M PRINTING AND GRAPHICS LLC	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	1,620.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 20



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/12/14	9494	OTHER CON SERVICES	MABRY ENGINEERING	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	910.00
5/15/14	9563	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	513.37
5/22/14	9656	OTHER CON SERVICES	MANNING EARLY CHILDHOOD CENTER	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	448.19
5/22/14	9657	OTHER CON SERVICES	MANNING PRIMARY SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,000.00
5/15/14	9564	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	6,539.63
5/15/14	9565	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	168.00
5/15/14	9565	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	11.45
5/15/14	9565	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	52.00
5/05/14	9381	N/R-LOAN PRIN COLLECTED	MARCUS C SMITH	RESTRICTED	RESTRICTED	RESTRICTED	78.56
5/05/14	8735	N/R-LOAN PRIN COLLECTED	MARCUS SMITH	RESTRICTED	RESTRICTED	RESTRICTED	78.56-
5/15/14	9566	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	105.00
5/15/14	9566	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	209.49
5/15/14	9566	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	155.00
5/01/14	9335	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	113.30
5/01/14	9335	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	15.00
5/05/14	9382	OTHER CON SERVICES	MARION SCHOOL DISTRICT	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,000.00
5/15/14	9567	OTHER CON SERVICES	MARION SCHOOL DISTRICT	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,676.78
5/05/14	7867	OTHER CON SERVICES	MARION SCHOOL DISTRICT #1	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,000.00-
5/22/14	9658	STUDENT FUNCTNS & EVENTS	MARK DRUMMOND DBA CHICK-FIL-A	GENERAL	BASEBALL	STUDENT SERVICES	316.56
5/08/14	9456	PER DIEM	MARK MOORE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
5/08/14	9456	NON-STATE EMP TRAVEL	MARK MOORE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	165.30
5/08/14	9457	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HISTORY	INSTRUCTION	8.99
5/08/14	9457	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HISTORY	INSTRUCTION	54.12
5/08/14	9457	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HISTORY	INSTRUCTION	536.90
5/08/14	9457	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,250.39

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 21



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/08/14	9457	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	150.00
5/08/14	9457	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	125.00
5/08/14	9457	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	26.01
5/05/14	9383	NON-STATE EMP TRAVEL	MARY SPRINGS	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	21.00
5/05/14	1600	NON-STATE EMP TRAVEL	MARY SPRINGS	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	21.00-
5/15/14	9568	MATRICULATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	25.00
5/29/14	150	RETIREMENT-FACULTY	MASS MUTUAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	10,833.01
5/22/14	9659	OTHER CON SERVICES	MCLAURIN ELEMENTARY SCHOOL-	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	263.00
5/22/14	9659	OTHER CON SERVICES	MCLAURIN ELEMENTARY SCHOOL-	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	593.69
5/22/14	9659	OTHER CON SERVICES	MCLAURIN ELEMENTARY SCHOOL-	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	47.50
5/22/14	9659	A/P - USE TAX	MCLAURIN ELEMENTARY SCHOOL-	GENERAL	GENERAL	GENERAL	47.50-
5/29/14	9856	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	100.80
5/29/14	9856	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	47.00
5/29/14	9856	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	150.00
5/26/14	9693	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	125.00
5/26/14	9693	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	144.00
5/26/14	9693	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	140.00
5/26/14	9693	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	14.00
5/26/14	9693	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
5/29/14	151	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	6,473.07
5/01/14	9336	OTHER CON SERVICES	MICHAEL L PARNELL	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	490.00
5/01/14	9337	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	128.80
5/01/14	9337	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	16.00
5/01/14	9337	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	217.83
5/01/14	9337	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	50.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 22



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/01/14	9337	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	18.75
5/15/14	9569	ADVERTISING	MILLER COMMUNICATIONS INC	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	251.25
5/15/14	9569	ADVERTISING	MILLER COMMUNICATIONS INC	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	251.25
5/26/14	9694	MARKETING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	506.52
5/05/14	9384	NON-STATE EMP TRAVEL	MORGAN YARBOROUGH	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	21.00
5/05/14	6490	NON-STATE EMP TRAVEL	MORGAN YARBOROUGH	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	21.00-
5/08/14	9458	OTHER CON SERVICES	MOSES I HARRELL, JR	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	60.00
5/22/14	9660	OTHER CON SERVICES	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	211.68
5/19/14	9609	OTHER CON SERVICES	MSI CONSTRUCTION INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	29,397.82
5/08/14	9459	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	552.00
5/15/14	9570	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	600.00
5/29/14	9857	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	189.00
5/29/14	9857	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	246.54
5/26/14	9695	BOOKS	NA PUBLISHING INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	166.98
5/26/14	9695	EXPENDED FOR PREPAYMENT	NA PUBLISHING INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	5,167.03
5/12/14	9495	OTHER CON SERVICES	NANCY WARING	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
5/08/14	9460	DUES	NAT'L ASSOC OF COLL & UNIV ATT	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	685.00
5/15/14	9571	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	230.00
5/15/14	9571	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	174.00
5/26/14	9696	PRESERVATION	NATL LIBRARY BINDERY OF GA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	710.00
5/08/14	9461	ARTIST FEES & CONTRACTS	NEW YORK GILBERT & SULLIVAN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	8,500.00
5/05/14	9385	OTHER CON SERVICES	NORTH VISTA ELEMENTARY	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	648.65
5/15/14	9572	OTHER CON SERVICES	NORTH VISTA ELEMENTARY	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	126.71
5/08/14	9462	TRAVEL - REGULAR	NORTHEAST WISCONSIN TECH COLL	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	175.00
5/15/14	9573	SUPPLIES	OFFICE MAX	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	22,861.44

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 23



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/19/14	9610	SUPPLIES	OLDE COUNTRY REPRODUCTIONS INC	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	578.23
5/19/14	9610	SUPPLIES	OLDE COUNTRY REPRODUCTIONS INC	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	46.26
5/19/14	9610	A/P - USE TAX	OLDE COUNTRY REPRODUCTIONS INC	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	46.26-
5/05/14	9386	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	734.40
5/12/14	9496	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	805.12
5/26/14	9697	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,479.68
5/29/14	9858	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	91.84
5/29/14	9858	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	278.88
5/29/14	9858	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	68.00
5/29/14	9858	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	238.56
5/29/14	9858	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	562.19
5/29/14	9858	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	73.00
5/01/14	9338	SUPPLIES	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	306.38
5/01/14	9338	SUPPLIES-TECHNOLOGY	PALMETTO GLASS INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	572.46
5/15/14	9574	SUPPLIES	PASCO SCIENTIFIC	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	679.32
5/29/14	9859	SUPPLIES	PASCO SCIENTIFIC	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	600.00
5/29/14	9859	SUPPLIES	PASCO SCIENTIFIC	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	48.00
5/29/14	9859	A/P - USE TAX	PASCO SCIENTIFIC	RESTRICTED	RESTRICTED	RESTRICTED	48.00-
5/29/14	9859	SUPPLIES	PASCO SCIENTIFIC	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	11,469.60
5/29/14	9860	OTHER CON SERVICES	PATRICIA BLACK	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
5/05/14	9387	NON-STATE EMP TRAVEL	PAUL C LYNCH	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	211.13
5/05/14	9387	NON-STATE EMP TRAVEL	PAUL C LYNCH	GENERAL DESIGNATED	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	46.76
5/15/14	9575	NON-STATE EMP TRAVEL	PAUL C LYNCH	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	25.00
5/15/14	9576	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	14.96
5/29/14	9861	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	30.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 24



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/29/14	9861	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	101.96
5/29/14	9861	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	24.00
5/29/14	9861	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	10.00
5/29/14	9861	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	31.75
5/26/14	9698	SUPPLIES	PCMG INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	2,969.99
5/08/14	9463	OTHER CON SERVICES	PEACH BELT CONFERENCE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	600.88
5/15/14	9577	OTHER CON SERVICES	PERRY RAMICONE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	490.00
5/05/14	8741	N/R-LOAN PRIN COLLECTED	PRESTINA BROCK	RESTRICTED	RESTRICTED	RESTRICTED	20.86-
5/05/14	9388	N/R-LOAN PRIN COLLECTED	PRESTINA G BROCK	RESTRICTED	RESTRICTED	RESTRICTED	20.86
5/19/14	9611	MARKETING	QANTUM OF FLORENCE LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,008.00
5/29/14	9862	OTHER CON SERVICES	FMU STUDENT	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	200.00
5/19/14	9612	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	74.82
5/19/14	9612	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	6.23
5/08/14	9464	OTHER CON SERVICES	RAY DELLINGER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	145.00
5/22/14	9661	OTHER CON SERVICES	RAY DELLINGER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	180.00
5/26/14	9699	OTHER CON SERVICES	REBA CAMPBELL	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	250.00
5/05/14	9389	BUSINESS MEALS & ENTERTNMT	RED BONE ALLEY RESTAURANT	GENERAL	EDUCATION	INSTRUCTION	73.92
5/15/14	9578	BUSINESS MEALS & ENTERTNMT	RED BONE ALLEY RESTAURANT	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	24.00
5/15/14	9578	BUSINESS MEALS & ENTERTNMT	RED BONE ALLEY RESTAURANT	GENERAL DESIGNATED	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	56.52
5/08/14	9465	OTHER CON SERVICES	RIVERS PLUMBING & ELECTRIC INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,694.17
5/08/14	9465	REPAIRS	RIVERS PLUMBING & ELECTRIC INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	26,000.00
5/08/14	9466	OTHER CON SERVICES	ROBERT PRICE	GENERAL	SOCCER - MEN	STUDENT SERVICES	70.00
5/08/14	9467	SUPPLIES	ROGERS BROTHERS FABRICS INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	41.55
5/08/14	9468	SUPPLIES	RONEY'S CREATIVE	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	928.53
5/08/14	9469	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	93.99

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 25



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/12/14	9497	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	24.60
5/12/14	9498	EXPENDED FOR PREPAYMENT	SACS-COC	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	7,256.00
5/29/14	9864	SUPPLIES-PROJECT	SAM'S CLUB DIRECT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,284.50
5/05/14	9391	TRAVEL - RECRUITING	SAMANTHA SASAN	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	32.20
5/05/14	93572	TRAVEL - RECRUITING	SAMANTHA SASAN	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	32.20-
5/01/14	8777	UNEMPLOYMENT COMP-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44-
5/01/14	8777	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
5/05/14	9392	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	102,307.33
5/05/14	9392	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,320.36
5/05/14	9392	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	119,239.73
5/05/14	9392	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,094.28
5/05/14	9392	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,330.88
5/05/14	9392	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16
5/05/14	9392	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,513.86
5/05/14	9392	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	82.04
5/05/14	9392	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	670.40
5/05/14	9392	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
5/05/14	9392	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,188.58
5/05/14	9392	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32
5/05/14	9392	HEALTH INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	670.40
5/05/14	9392	DENTAL INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	23.44
5/05/14	9392	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	335.20
5/05/14	9392	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	23.44
5/05/14	9392	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	826.06
5/05/14	9392	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	11.72

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 26



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/22/14	333	SUPPLIES-PROJECT	SC DEPT OF CORRECTIONS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	8,450.00
5/22/14	332	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	2,503.40
5/22/14	332	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	332.22
5/22/14	332	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	71.93-
5/22/14	332	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	181.48
5/22/14	332	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2.77
5/22/14	332	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	3.38
5/22/14	332	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	4.84
5/22/14	332	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	6.98
5/22/14	332	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	19.05
5/22/14	332	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	46.15
5/22/14	332	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	9.54
5/22/14	332	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	17.64
5/22/14	332	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	308.27
5/22/14	332	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	46.40
5/22/14	332	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	12.79
5/22/14	332	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	9.59
5/15/14	9579	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	53.00
5/15/14	9579	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	415.00
5/15/14	9580	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	100.00
5/01/14	9339	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	440.28
5/01/14	9339	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	777.26
5/01/14	9339	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	388.90
5/15/14	9581	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	3,774.10
5/15/14	9581	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,735.63

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 27



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/15/14	9581	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,587.50
5/26/14	9700	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	2,681.31
5/29/14	9865	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	51.62
5/29/14	9865	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	88.54
5/29/14	9865	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	19.32
5/29/14	9865	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	27.40
5/29/14	9865	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	160.07
5/29/14	9865	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	697.35
5/29/14	9865	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	303.62
5/29/14	334	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	209,065.08
5/29/14	334	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	203,646.74
5/29/14	334	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	133,053.07
5/29/14	334	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,551.35
5/29/14	334	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,138.64
5/29/14	334	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,124.56
5/29/14	334	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,249.03
5/29/14	334	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	637.26
5/29/14	334	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,332.72
5/29/14	334	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,495.83
5/29/14	334	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	563.75
5/29/14	334	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	201.74
5/29/14	334	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	173.82
5/29/14	334	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	7.60
5/29/14	334	RET - OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	8.14
5/29/14	334	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	20.41

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 28



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/29/14	334	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	5.04
5/29/14	334	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	7.60
5/29/14	334	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	38.80
5/29/14	334	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	967.75
5/29/14	334	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	296.70
5/29/14	334	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	EDUCATION	INSTRUCTION	187.01
5/29/14	334	RET-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	EDUCATION	INSTRUCTION	55.86
5/29/14	334	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	830.63
5/29/14	334	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	2,770.58
5/29/14	334	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	331.95
5/08/14	9470	DUES	SETC	GENERAL	FINE ARTS	INSTRUCTION	70.00
5/12/14	9499	REPAIRS	SEVERANCE WELDING &	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	330.00
5/01/14	9340	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	4.06
5/01/14	9340	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	270.00
5/15/14	9582	ADVERTISING	SHE MAGAZINE INC	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	476.00
5/01/14	9341	SUPPLIES-PROJECT	SHEALY ELECTRICAL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,946.24
5/08/14	9471	SUPPLIES-PROJECT	SHEALY ELECTRICAL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,501.87
5/01/14	9342	ART SUPPLIES	SHI INTERNATIONAL CORP	GENERAL	FINE ARTS	INSTRUCTION	39.32
5/29/14	9866	SUPPLIES-TECHNOLOGY	SHI INTERNATIONAL CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	307.74
5/29/14	9866	SUPPLIES-TECHNOLOGY	SHI INTERNATIONAL CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	3,591.30
5/22/14	9662	SUPPLIES	SIMPLEX GRINNELL LP	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,607.92
5/01/14	9343	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,105.92
5/01/14	9343	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,105.92
5/05/14	9393	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	MATHEMATICS	INSTRUCTION	911.00
5/05/14	9393	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	OTHER INSTRUCTION	INSTRUCTION	8.05

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 29



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/05/14	9393	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	OTHER INSTRUCTION	INSTRUCTION	8.05
5/05/14	9393	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	937.44
5/05/14	9393	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	249.48
5/05/14	9393	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	4,945.32
5/05/14	9393	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	12.98
5/05/14	9393	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	32.45
5/05/14	9393	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	2,558.00
5/05/14	9288	OTHER CON SERVICES	SODEXO	GENERAL	SOFTBALL	STUDENT SERVICES	3,637.46
5/05/14	9288	OTHER CON SERVICES	SODEXO	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	3,637.47-
5/08/14	9288	OTHER CON SERVICES	SODEXO	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	.01
5/15/14	9583	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NURSING	INSTRUCTION	389.36
5/15/14	9583	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	8.05
5/15/14	9583	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	COLLEGE OF LIBERAL ARTS	ACADEMIC SUPPORT	290.00
5/15/14	9583	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	COLLEGE OF LIBERAL ARTS	ACADEMIC SUPPORT	89.66
5/15/14	9583	ADMINISTRATIVE EXPENSE	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	8,840.23
5/15/14	9583	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	6.49
5/15/14	9583	EMPLOYEE FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	5.25
5/15/14	9583	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	306.20
5/15/14	9583	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,105.92
5/19/14	9613	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,105.92
5/22/14	9663	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	10.50
5/22/14	9663	REMITTANCES TO OUTSOURCER	SODEXO	AUXILIARY	AUXILIARY	AUXILIARY	196,899.93
5/22/14	9663	ADMINISTRATIVE EXPENSE	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	9,317.93
5/22/14	9663	EMPLOYEE FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	5.25
5/26/14	9701	DEBIT PLAN	SODEXO	GENERAL	GENERAL	GENERAL	1,673.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 30



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/26/14	9701	PATRIOT BUCKS	SODEXO	GENERAL	GENERAL	GENERAL	200.00
5/26/14	9701	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,119.74
5/29/14	9867	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	6.00
5/29/14	9867	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	678.50
5/29/14	9867	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	996.95
5/29/14	9867	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	.43
5/22/14	9664	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	436.50
5/01/14	9344	OTHER CON SERVICES	SOUTHEASTERN INDUSTRIAL	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,250.00
5/01/14	9344	OTHER CON SERVICES	SOUTHEASTERN INDUSTRIAL	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,250.00
5/22/14	9665	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,692.54
5/15/14	9584	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	1,687.50
5/15/14	9584	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	56.46
5/15/14	9584	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	394.68
5/15/14	9584	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	5,062.50
5/15/14	9585	BUSINESS MEALS & ENTERTNMT	STEFANO'S RESTAURANT INC	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	24.00
5/15/14	9585	BUSINESS MEALS & ENTERTNMT	STEFANO'S RESTAURANT INC	GENERAL DESIGNATED	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	41.21
5/08/14	9472	OTHER CON SERVICES	STEPHEN BANISTER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	112.50
5/01/14	9345	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CONTRACT COURSES	INSTRUCTION	299.04
5/08/14	9473	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	100.00
5/22/14	9666	OTHER CON SERVICES	STERILELINK INC	GENERAL	BIOLOGY	INSTRUCTION	2,500.00
5/12/14	9500	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	221.76
5/19/14	9614	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	302.40
5/26/14	9702	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	187.26
5/08/14	9474	STUDENT FUNCTNS & EVENTS	STRUTTIN' TURKEY, LLC	GENERAL	BASEBALL	STUDENT SERVICES	607.00
5/15/14	9586	STUDENT FUNCTNS & EVENTS	STRUTTIN' TURKEY, LLC	GENERAL	BASEBALL	STUDENT SERVICES	286.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 31



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/15/14	9586	STUDENT FUNCTNS & EVENTS	STRUTTIN' TURKEY, LLC	GENERAL	BASEBALL	STUDENT SERVICES	286.00
5/19/14	9615	OTHER CON SERVICES	SUMTER LAUNDRY & CLEANERS-NANS	GENERAL	FINE ARTS CHORAL PROGRAM	STUDENT SERVICES	274.55
5/22/14	9667	REPAIRS	SUNBELT ROOFING INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	270.00
5/29/14	9868	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	751.71
5/29/14	9868	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	22.37
5/29/14	9868	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	476.88
5/29/14	9868	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	433.42
5/29/14	9868	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	414.65
5/01/14	9346	OTHER CON SERVICES	SUSAN COX	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
5/08/14	9475	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	74.92
5/01/14	9347	OTHER CON SERVICES	SWANK MOTION PICTURES	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	511.92
5/01/14	9347	OTHER CON SERVICES	SWANK MOTION PICTURES	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	526.92
5/15/14	9587	ADVERTISING	SWARTZ MEDIA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	168.00
5/22/14	9668	MARKETING	SWARTZ MEDIA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	288.00
5/22/14	9668	MARKETING	SWARTZ MEDIA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	288.00
5/22/14	9668	MARKETING	SWARTZ MEDIA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	288.00
5/22/14	9668	MARKETING	SWARTZ MEDIA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	363.00
5/08/14	9476	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	89.60
5/01/14	9348	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	15.00
5/15/14	9588	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	68.32
5/26/14	9703	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	206.08
5/26/14	9703	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	14.00
5/05/14	9394	NON-STATE EMP TRAVEL	TARA HEMBROUGH	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	50.14
5/05/14	9394	NON-STATE EMP TRAVEL	TARA HEMBROUGH	GENERAL DESIGNATED	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	9.79
5/15/14	9589	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	845.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 32



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/26/14	9704	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	234.91
5/26/14	9704	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	244.00
5/26/14	9704	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	251.00
5/26/14	9704	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	583.00
5/26/14	9704	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	293.00
5/26/14	9704	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	526.60
5/26/14	9704	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,178.49
5/01/14	9349	OTHER CON SERVICES	TERRANCE FANCEY	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
5/15/14	9590	TRAVEL - REGULAR	THE COLLEGE BOARD	GENERAL	MATHEMATICS	INSTRUCTION	315.00
5/12/14	9501	ADVERTISING-POSITIONS	THE POST AND COURIER, LLC	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	831.50
5/15/14	9591	SUPPLIES	THE STATE MEDIA COMPANY	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	249.60
5/05/14	9243	TRAVEL - REGULAR	THOMAS JOHNSON	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	2.00-
5/05/14	9243	NON-STATE EMP TRAVEL	THOMAS JOHNSON	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	2.00
5/26/14	9705	SUPPLIES	THORLABS INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	14.22
5/26/14	9705	SUPPLIES	THORLABS INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	1.14
5/26/14	9705	A/P - USE TAX	THORLABS INC	GENERAL	GENERAL	GENERAL	1.14-
5/26/14	9705	SUPPLIES	THORLABS INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	692.77
5/26/14	9705	SUPPLIES	THORLABS INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	55.42
5/26/14	9705	A/P - USE TAX	THORLABS INC	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	55.42-
5/15/14	9592	OCS-SPECIFIED PROJECT	THYSSEN KRUPP ELEVATOR CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,764.00
5/29/14	148	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	70,338.07
5/01/14	9350	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	107.99
5/15/14	9593	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	11.65
5/15/14	9593	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	105.82
5/15/14	9593	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	66.93

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 33



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/15/14	9593	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,508.73
5/05/14	9395	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	275.00
5/05/14	9395	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	210.00
5/05/14	9395	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	108.90
5/05/14	9395	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	44.00
5/08/14	9477	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	COLLEGE OF LIBERAL ARTS	ACADEMIC SUPPORT	59.19
5/29/14	9869	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	60.89
5/08/14	9478	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
5/08/14	9478	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	166.88
5/05/14	9396	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	159.00
5/01/14	9351	OTHER CON SERVICES	TRAVIS SCOTT	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	87.50
5/08/14	9479	NON-STATE EMP TRAVEL	TRELANNE MOORE	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	444.64
5/26/14	9706	BOOKS	TURPIN DISTRIBUTION SVCS LTD	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	124.95
5/05/14	9397	SUPPLIES	TYSON SIGN COMPANY, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	97.20
5/05/14	9398	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.46
5/05/14	9398	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
5/15/14	9594	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
5/22/14	9669	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
5/29/14	9870	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
5/26/14	9707	OTHER CON SERVICES	UNIV OF SC	GENERAL	BIOLOGY	INSTRUCTION	200.00
5/26/14	9708	BOOKS	UNIVERSITY OF VIRGINIA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	80.19
5/12/14	9502	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTITUTIONAL RECRUITING	INSTITUTIONAL SUPPORT	766.50
5/22/14	9670	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	433.00
5/15/14	9595	CONTRACT SERV-TECHNOLOGY	US INTERNET CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	245.00
5/19/14	9616	POSTAGE	US POSTAL SERVICE/PITNEY BOWES	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	25,000.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14

Page 34



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/15/14	9596	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	45.56
5/29/14	149	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	9,014.76
5/05/14	9399	PREPAYMENT-RL ELECTRNC RS	VALUE LINE PUBLISHING LLC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	2,375.00
5/15/14	9597	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	2,932.25
5/22/14	9671	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,460.98
5/05/14	9400	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	48.16
5/08/14	9480	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	166.88
5/08/14	9480	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	191.95
5/29/14	9871	OTHER CON SERVICES	VIRGINIA C RISHKOFSKI-HOWLE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	225.00
5/05/14	7092	OTHER CON SERVICES	VONTELLA KENNEDY	GENERAL	TENNIS - MEN	STUDENT SERVICES	150.00-
5/05/14	9401	OTHER CON SERVICES	VONTELLA KENNEDY-JAMES	GENERAL	TENNIS - MEN	STUDENT SERVICES	150.00
5/15/14	9598	OCS-SPECIFIED PROJECT	WAGNER CONSULTING GROUP INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,750.00
5/15/14	9599	OTHER CON SERVICES	WAKE FOREST UNIV HEALTH SCI	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	4,000.00
5/19/14	9617	MARKETING	WBTW NEWS 13	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	2,150.00
5/19/14	9617	MARKETING	WBTW NEWS 13	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,000.00
5/29/14	9872	OTHER CON SERVICES	WESLEY LOCKLAIR	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	425.00
5/29/14	9872	OTHER CON SERVICES	WESLEY LOCKLAIR	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	240.00
5/05/14	9402	OTHER CON SERVICES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	359.78
5/05/14	9402	SUPPLIES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	149.82
5/01/14	2	TRAVEL - REGULAR	WILDSMACO WILDLIFE SANCTUARY	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	1,225.74
5/01/14	2	TRAVEL - REGULAR	WILDSMACO WILDLIFE SANCTUARY	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	30.00
5/01/14	2	NON-STATE EMP TRAVEL	WILDSMACO WILDLIFE SANCTUARY	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,328.40
5/01/14	2	NON-STATE EMP TRAVEL	WILDSMACO WILDLIFE SANCTUARY	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	30.00
5/29/14	9873	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	155.08
5/29/14	9873	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	266.26

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/14



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/29/14	9873	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	242.21
5/29/14	9873	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	3,225.75
5/26/14	9709	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	457.04
5/29/14	9874	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	609.62
5/29/14	9874	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00
5/08/14	9481	EMPLOYEE FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	25.03
5/22/14	9672	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	36.63
5/22/14	9672	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	89.64
5/05/14	8303	OTHER CON SERVICES	10612 CRITICAL INFORMATION	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	500.00-