

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 1



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|--------------------------|-------------------------------|--------------------|---------------------------|-----------------------|----------|
| 10/06/14 | 14509 | OTHER CON SERVICES | A-OAK FARMS INC | GENERAL | GROUNDS MAINTENANCE | PHYSICAL PLANT | 214.87 |
| 10/16/14 | 14868 | DATA PROCESSING SERVICES | ACCESS ABILITY SERVICES INC | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 115.00 |
| 10/30/14 | 15233 | DATA PROCESSING SERVICES | ACCESS ABILITY SERVICES INC | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 165.00 |
| 10/16/14 | 14869 | OTHER CON SERVICES | ACCORD ARCHITECTS & ENGIN LLC | GENERAL DESIGNATED | MAINT, REPLACMT, & REPAIR | PHYSICAL PLANT | 6,400.00 |
| 10/02/14 | 14463 | OCS-SPECIFIED PROJECT | ACCUSTAFF-FLORENCE | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 3,898.25 |
| 10/09/14 | 14585 | OCS-SPECIFIED PROJECT | ACCUSTAFF-FLORENCE | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 4,130.93 |
| 10/13/14 | 14648 | OCS-SPECIFIED PROJECT | ACCUSTAFF-FLORENCE | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 3,859.91 |
| 10/20/14 | 14945 | OCS-SPECIFIED PROJECT | ACCUSTAFF-FLORENCE | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 3,952.98 |
| 10/27/14 | 15107 | OCS-SPECIFIED PROJECT | ACCUSTAFF-FLORENCE | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 3,449.29 |
| 10/30/14 | 15234 | OCS-SPECIFIED PROJECT | ACCUSTAFF-FLORENCE | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 3,082.45 |
| 10/02/14 | 14464 | SUPPLIES | ACOM SOLUTIONS INC | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 790.00 |
| 10/09/14 | 14586 | OTHER CON SERVICES | ACS TECHNOLOGIES GROUP | GENERAL | ADMISSIONS | STUDENT SERVICES | 43.95 |
| 10/09/14 | 14586 | CONTRACT SERV-TECHNOLOGY | ACS TECHNOLOGIES GROUP | RESTRICTED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 1,231.85 |
| 10/27/14 | 15108 | CONTRACT SERV-TECHNOLOGY | ACTIVE NETWORK INC | RESTRICTED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 64.35 |
| 10/16/14 | 14870 | ADVERTISING | ADAMS OUTDOOR ADVERT OF SC | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 131.39 |
| 10/16/14 | 14870 | ADVERTISING | ADAMS OUTDOOR ADVERT OF SC | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 300.00 |
| 10/16/14 | 14870 | ADVERTISING | ADAMS OUTDOOR ADVERT OF SC | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 750.00 |
| 10/16/14 | 14870 | MARKETING | ADAMS OUTDOOR ADVERT OF SC | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 750.00 |
| 10/30/14 | 15235 | ADVERTISING | ADAMS OUTDOOR ADVERT OF SC | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 500.00 |
| 10/30/14 | 15235 | ADVERTISING | ADAMS OUTDOOR ADVERT OF SC | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 131.39 |
| 10/30/14 | 15235 | ADVERTISING | ADAMS OUTDOOR ADVERT OF SC | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 300.00 |
| 10/30/14 | 15235 | MARKETING | ADAMS OUTDOOR ADVERT OF SC | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 500.00 |
| 10/13/14 | 14649 | NON-STATE EMP TRAVEL | FMU STUDENT | RESTRICTED | NURSING | INSTRUCTION | 155.68 |
| 10/09/14 | 14587 | OTHER CON SERVICES | AIRGAS NATIONAL WELDERS | GENERAL | BIOLOGY | INSTRUCTION | 6.80 |
| 10/09/14 | 14587 | SUPPLIES | AIRGAS NATIONAL WELDERS | GENERAL | CHEMISTRY | INSTRUCTION | 40.82 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 2



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|-----------------------|-------------------------------|--------------------|---------------------------|------------------|----------|
| 10/09/14 | 14587 | SUPPLIES | AIRGAS NATIONAL WELDERS | GENERAL | CHEMISTRY | INSTRUCTION | 30.79 |
| 10/09/14 | 14587 | SUPPLIES | AIRGAS NATIONAL WELDERS | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 6.80 |
| 10/09/14 | 14587 | OTHER CON SERVICES | AIRGAS NATIONAL WELDERS | GENERAL | UNIVERSITY CENTER | STUDENT SERVICES | 10.21 |
| 10/09/14 | 14587 | OTHER CON SERVICES | AIRGAS NATIONAL WELDERS | GENERAL | CAMPUS RECREATION SERVICE | STUDENT SERVICES | 13.61 |
| 10/09/14 | 14587 | OCS-SPECIFIED PROJECT | AIRGAS NATIONAL WELDERS | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 27.22 |
| 10/09/14 | 14587 | OCS-SPECIFIED PROJECT | AIRGAS NATIONAL WELDERS | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 40.82 |
| 10/06/14 | 14510 | OTHER CON SERVICES | AKIRA SATAKE | GENERAL | LECTURE SERIES | PUBLIC SERVICE | 200.00 |
| 10/06/14 | 14510 | OTHER CON SERVICES | AKIRA SATAKE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 800.00 |
| 10/20/14 | 14946 | OTHER CON SERVICES | ALAN SCHECHTMAN | GENERAL | SOCCER - WOMEN | STUDENT SERVICES | 276.90 |
| 10/30/14 | 15236 | OTHER CON SERVICES | ALAN SCHECHTMAN | GENERAL | SOCCER - MEN | STUDENT SERVICES | 200.00 |
| 10/20/14 | 14947 | HOUSING FORFEITS | FMU STUDENT | AUXILIARY | AUXILIARY | AUXILIARY | 150.00 |
| 10/23/14 | 15061 | HOUSING FORFEITS | FMU STUDENT | AUXILIARY | AUXILIARY | AUXILIARY | 100.00 |
| 10/23/14 | 14947 | HOUSING FORFEITS | FMU STUDENT | AUXILIARY | AUXILIARY | AUXILIARY | 150.00- |
| 10/09/14 | 14588 | OCS-SPECIFIED PROJECT | ALLIED WASTE SERVICES #782 | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 3,747.99 |
| 10/30/14 | 15237 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | REGISTRAR | STUDENT SERVICES | 95.76 |
| 10/30/14 | 15237 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | REGISTRAR | STUDENT SERVICES | 210.24 |
| 10/30/14 | 15237 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | REGISTRAR | STUDENT SERVICES | 37.00 |
| 10/30/14 | 15238 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 75.95 |
| 10/09/14 | 14589 | TRAVEL - REGULAR | AMER SOCIETY FOR MICROBIOLOGY | GENERAL | BIOLOGY | INSTRUCTION | 575.00 |
| 10/09/14 | 14589 | TRAVEL - REGULAR | AMER SOCIETY FOR MICROBIOLOGY | GENERAL | BIOLOGY | INSTRUCTION | 575.00 |
| 10/09/14 | 14589 | NON-STATE EMP TRAVEL | AMER SOCIETY FOR MICROBIOLOGY | GENERAL | BIOLOGY | INSTRUCTION | 18.75 |
| 10/09/14 | 14589 | NON-STATE EMP TRAVEL | AMER SOCIETY FOR MICROBIOLOGY | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 456.25 |
| 10/09/14 | 14589 | NON-STATE EMP TRAVEL | AMER SOCIETY FOR MICROBIOLOGY | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 475.00 |
| 10/09/14 | 14589 | NON-STATE EMP TRAVEL | AMER SOCIETY FOR MICROBIOLOGY | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 475.00 |
| 10/09/14 | 14589 | NON-STATE EMP TRAVEL | AMER SOCIETY FOR MICROBIOLOGY | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 475.00 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 3



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|-----------------------|-------------------------------|--------------------|----------------------------|-----------------------|----------|
| 10/09/14 | 14589 | NON-STATE EMP TRAVEL | AMER SOCIETY FOR MICROBIOLOGY | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 475.00 |
| 10/09/14 | 14589 | NON-STATE EMP TRAVEL | AMER SOCIETY FOR MICROBIOLOGY | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 475.00 |
| 10/16/14 | 14589 | NON-STATE EMP TRAVEL | AMER SOCIETY FOR MICROBIOLOGY | GENERAL | BIOLOGY | INSTRUCTION | 18.50 |
| 10/16/14 | 14589 | NON-STATE EMP TRAVEL | AMER SOCIETY FOR MICROBIOLOGY | GENERAL | BIOLOGY | INSTRUCTION | 18.75- |
| 10/16/14 | 14589 | NON-STATE EMP TRAVEL | AMER SOCIETY FOR MICROBIOLOGY | RESTRICTED | SPONSORED RESEARCH | RESEARCH | .25 |
| 10/27/14 | 15109 | SUPPLIES | AMER TROPHY CO INC | GENERAL | BOARD OF TRUSTEES | INSTITUTIONAL SUPPORT | 1,188.00 |
| 10/16/14 | 14871 | DUES | AMERICAN COLLEGE HEALTH ASSOC | GENERAL | HEALTH SERVICES | STUDENT SERVICES | 552.00 |
| 10/27/14 | 15110 | DUES | AMERICAN COUNCIL ON EDUCATION | GENERAL DESIGNATED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 3,983.00 |
| 10/16/14 | 14872 | OCS-SPECIFIED PROJECT | AMERIGAS | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 33.74 |
| 10/27/14 | 15111 | OCS-SPECIFIED PROJECT | AMERIGAS | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 33.04 |
| 10/30/14 | 15239 | OCS-SPECIFIED PROJECT | AMERIGAS | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 1,195.14 |
| 10/30/14 | 15240 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 174.42 |
| 10/27/14 | 15112 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 175.52 |
| 10/13/14 | 14650 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 99.68 |
| 10/13/14 | 14650 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 107.16 |
| 10/13/14 | 14650 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 12.00 |
| 10/20/14 | 14948 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PUBLIC & COMMUNITY AFFAIRS | INSTITUTIONAL SUPPORT | 258.72 |
| 10/20/14 | 14948 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PUBLIC & COMMUNITY AFFAIRS | INSTITUTIONAL SUPPORT | 7.00 |
| 10/09/14 | 14590 | SUPPLIES | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 18.36 |
| 10/13/14 | 14651 | SUPPLIES | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 9.33 |
| 10/09/14 | 14591 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | NURSING | INSTRUCTION | 694.44 |
| 10/20/14 | 14949 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | MCNAIR RSCH & SRV GRANTS | PUBLIC SERVICE | 246.40 |
| 10/13/14 | 14652 | BOOKS | ANNUAL REVIEWS | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 345.00 |
| 10/16/14 | 14873 | OTHER CON SERVICES | ARROWOOD & ARROWOOD PC | GENERAL DESIGNATED | MAINT, REPLACMT, & REPAIR | PHYSICAL PLANT | 3,420.00 |
| 10/09/14 | 14592 | SUPPLIES | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 64.69 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 4



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|---------------------|----------------------------|--------------------|---------------------------|-----------------------|------------|
| 10/20/14 | 14950 | ADVERTISING | ARTHUR L DAVIS PUBLISHING | GENERAL DESIGNATED | ENROLLMENT MARKETING | STUDENT SERVICES | 350.00 |
| 10/20/14 | 14951 | TELEPHONE BILL | AT&T | GENERAL | TELEPHONE | INSTITUTIONAL SUPPORT | 1,028.16 |
| 10/02/14 | 14465 | TELEPHONE BILL | AT&T | GENERAL | TELEPHONE | INSTITUTIONAL SUPPORT | 76.27 |
| 10/30/14 | 15241 | TELEPHONE BILL | AT&T | GENERAL | TELEPHONE | INSTITUTIONAL SUPPORT | 2,494.42 |
| 10/30/14 | 15241 | TELEPHONE BILL | AT&T | GENERAL | TELEPHONE | INSTITUTIONAL SUPPORT | 76.37 |
| 10/02/14 | 14466 | SUPPLIES | ATHENS PAPER COMPANY INC | GENERAL | PUBLICATIONS & PRINTING | INSTITUTIONAL SUPPORT | 278.06 |
| 10/02/14 | 14466 | SUPPLIES | ATHENS PAPER COMPANY INC | GENERAL | PUBLICATIONS & PRINTING | INSTITUTIONAL SUPPORT | 420.44 |
| 10/27/14 | 15113 | SUPPLIES | ATHENS PAPER COMPANY INC | GENERAL | PUBLICATIONS & PRINTING | INSTITUTIONAL SUPPORT | 814.59 |
| 10/30/14 | 15242 | SUPPLIES | ATHENS PAPER COMPANY INC | GENERAL | PUBLICATIONS & PRINTING | INSTITUTIONAL SUPPORT | 366.60 |
| 10/13/14 | 14653 | BOOKS | BAKER & TAYLOR BOOKS | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 1,350.72 |
| 10/13/14 | 14653 | BOOKS | BAKER & TAYLOR BOOKS | GENERAL | RL-AFRICN AMERICN COLLECT | ACADEMIC SUPPORT | 53.58 |
| 10/13/14 | 14653 | BOOKS | BAKER & TAYLOR BOOKS | GENERAL | RL-AFRICN AMERICN COLLECT | ACADEMIC SUPPORT | 128.67 |
| 10/16/14 | 35 | PROCUREMENT CARD | BANK OF AMERICA | GENERAL | PROCUREMENT CARD | INSTITUTIONAL SUPPORT | 164,453.24 |
| 10/16/14 | 14874 | BOOKS | BARNES & NOBLE BOOKSELLERS | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 9.80 |
| 10/16/14 | 14874 | BOOKS | BARNES & NOBLE BOOKSELLERS | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 78.48 |
| 10/20/14 | 14952 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 240.00 |
| 10/20/14 | 14952 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 212.80 |
| 10/20/14 | 14952 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 546.21 |
| 10/20/14 | 14952 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 105.00 |
| 10/30/14 | 15243 | OTHER CON SERVICES | BLACKBOARD INC | GENERAL | DIST.LEARNING-CONTRCT CRS | INSTRUCTION | 1,576.05 |
| 10/06/14 | 14511 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 48.00 |
| 10/06/14 | 14511 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 185.37 |
| 10/09/14 | 14593 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 72.80 |
| 10/09/14 | 14593 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 19.00 |
| 10/20/14 | 14953 | OTHER CON SERVICES | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | ATHLETICS | STUDENT SERVICES | 69.00 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 5



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|---------------------|------------------------|--------------------|---------------------------|-----------------------|----------|
| 10/30/14 | 15244 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 368.76 |
| 10/30/14 | 15244 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 67.00 |
| 10/23/14 | 15062 | SUPPLIES | BOB'S PLANTS & PRODUCE | GENERAL | MAINT, REPLACMT, & REPAIR | PHYSICAL PLANT | 2,106.00 |
| 10/02/14 | 14467 | SUPPLIES | BOONES PINESTRAW LLC | GENERAL | GROUNDS MAINTENANCE | PHYSICAL PLANT | 938.95 |
| 10/16/14 | 14875 | SUPPLIES | BOONES PINESTRAW LLC | GENERAL | GROUNDS MAINTENANCE | PHYSICAL PLANT | 978.95 |
| 10/16/14 | 14876 | OTHER CON SERVICES | BRAD BURGER | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 80.00 |
| 10/30/14 | 15245 | OTHER CON SERVICES | BRAD BURGER | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 80.00 |
| 10/23/14 | 15063 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | FINE ARTS | INSTRUCTION | 174.72 |
| 10/23/14 | 15063 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | FINE ARTS | INSTRUCTION | 137.26 |
| 10/30/14 | 15246 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 190.71 |
| 10/09/14 | 14594 | OTHER CON SERVICES | BRIAN BUZBY | GENERAL | NON PROFIT LEADERSHIP INS | PUBLIC SERVICE | 1,200.00 |
| 10/06/14 | 14512 | OTHER CON SERVICES | BRIAN J BOZARD | GENERAL | SOCCER - MEN | STUDENT SERVICES | 160.00 |
| 10/16/14 | 14877 | OTHER CON SERVICES | BRIAN J BOZARD | GENERAL | SOCCER - MEN | STUDENT SERVICES | 40.00 |
| 10/02/14 | 14468 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 35.84 |
| 10/16/14 | 14878 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 173.60 |
| 10/16/14 | 14878 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 14.00 |
| 10/16/14 | 14878 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 145.04 |
| 10/16/14 | 14878 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 14.00 |
| 10/13/14 | 14654 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 201.00 |
| 10/13/14 | 14654 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 1,268.22 |
| 10/13/14 | 14654 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 1,250.00 |
| 10/13/14 | 14654 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 417.20 |
| 10/16/14 | 14879 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PRESIDENT'S OFFICE | INSTITUTIONAL SUPPORT | 97.44 |
| 10/16/14 | 14879 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PRESIDENT'S OFFICE | INSTITUTIONAL SUPPORT | 22.40 |
| 10/20/14 | 14954 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 107.52 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 6



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|-----------------------|------------------------------|--------------------|---------------------------|-----------------------|----------|
| 10/30/14 | 15247 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | SOFTBALL | STUDENT SERVICES | 56.00 |
| 10/30/14 | 15247 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | SOFTBALL | STUDENT SERVICES | 33.00 |
| 10/16/14 | 14880 | OTHER CON SERVICES | BTL HOOPS REPORT | GENERAL | BASKETBALL - WOMEN | STUDENT SERVICES | 452.63 |
| 10/02/14 | 350 | OTHER CON SERVICES | BUDGET & CONTROL BOARD | GENERAL | MOTOR POOL | INSTITUTIONAL SUPPORT | 2,769.10 |
| 10/16/14 | 351 | POSTAGE | BUDGET & CONTROL BOARD | GENERAL | MAIL SERVICES | INSTITUTIONAL SUPPORT | 58.60 |
| 10/30/14 | 354 | OTHER CON SERVICES | BUDGET & CONTROL BOARD | GENERAL | MOTOR POOL | INSTITUTIONAL SUPPORT | 2,736.95 |
| 10/09/14 | 14209 | A/P - USE TAX | CALICO INDUSTRIES USE TAX | GENERAL | GENERAL | GENERAL | 2.04- |
| 10/09/14 | 14209 | A/P - USE TAX | CALICO INDUSTRIES USE TAX | GENERAL | GENERAL | GENERAL | 2.04- |
| 10/09/14 | 14209 | SUPPLIES | CALICO INDUSTRIES USE TAX | GENERAL | CUSTODIAL SERVICES | PHYSICAL PLANT | 2.04 |
| 10/09/14 | 14209 | SUPPLIES | CALICO INDUSTRIES USE TAX | GENERAL | GROUNDS MAINTENANCE | PHYSICAL PLANT | 2.04 |
| 10/27/14 | 15114 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 106.48 |
| 10/20/14 | 14955 | OTHER CON SERVICES | CANON SOLUTIONS AMERICA INC | GENERAL | MAINT, REPLACMT, & REPAIR | PHYSICAL PLANT | 269.34 |
| 10/09/14 | 14595 | OTHER CON SERVICES | CARLOS FARIAS-PEREZ | GENERAL | SOCCER - MEN | STUDENT SERVICES | 160.00 |
| 10/30/14 | 15248 | TRAVEL - REGULAR | CARNEGIE COMMUNICATIONS | GENERAL | ENROLLMENT MANAGEMENT | ACADEMIC SUPPORT | 645.00 |
| 10/20/14 | 14956 | SUPPLIES | CAROLINA COMMUNICATIONS INC | GENERAL | MOTOR POOL | INSTITUTIONAL SUPPORT | 20.00 |
| 10/13/14 | 14655 | MAINTENANCE SUPPLIES | CAROLINA INSULATION | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 182.00 |
| 10/16/14 | 14881 | ADVERTISING | CAROLINA PUBLISHING | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 215.25 |
| 10/16/14 | 14881 | ADVERTISING | CAROLINA PUBLISHING | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 89.28 |
| 10/16/14 | 14881 | MARKETING | CAROLINA PUBLISHING | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 3,720.00 |
| 10/30/14 | 15249 | OCS-SPECIFIED PROJECT | CAROLINA TREE CARE | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 3,542.00 |
| 10/27/14 | 15115 | OTHER CON SERVICES | CAROLINACOMM LLC | GENERAL | MAINT, REPLACMT, & REPAIR | PHYSICAL PLANT | 3,813.76 |
| 10/16/14 | 14882 | OCS-SPECIFIED PROJECT | CAROLINAS HOSPITAL SYSTEM OF | RESTRICTED | NURSING | INSTRUCTION | 8,000.00 |
| 10/30/14 | 15250 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 58.24 |
| 10/13/14 | 14656 | BOOKS | CENTER FOR EDUC & EMPLOYMENT | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 154.95 |
| 10/27/14 | 15116 | SUPPLIES | CHAMP EMBROID & SCREEN PRINT | GENERAL | FICTION FESTIVAL | PUBLIC SERVICE | 428.34 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 7



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|----------------------|------------------------------|--------------------|---------------------------|-----------------------|-----------|
| 10/27/14 | 15116 | SUPPLIES | CHAMP EMBROID & SCREEN PRINT | GENERAL | FICTION FESTIVAL | PUBLIC SERVICE | 219.79 |
| 10/23/14 | 15064 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | VP FOR ADMINISTRATION | INSTITUTIONAL SUPPORT | 100.80 |
| 10/27/14 | 15117 | OTHER CON SERVICES | CHARLES CHEM DRY | GENERAL | CUSTODIAL SERVICES | PHYSICAL PLANT | 125.00 |
| 10/16/14 | 14883 | NON-STATE EMP TRAVEL | CHARLES P KOELLING | GENERAL DESIGNATED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 330.40 |
| 10/16/14 | 14883 | NON-STATE EMP TRAVEL | CHARLES P KOELLING | GENERAL DESIGNATED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 8.51 |
| 10/02/14 | 14469 | ADVERTISING | CHARLESTON TELEVISION LLC | GENERAL DESIGNATED | ENROLLMENT MARKETING | STUDENT SERVICES | 750.00 |
| 10/02/14 | 14469 | ADVERTISING | CHARLESTON TELEVISION LLC | GENERAL DESIGNATED | ENROLLMENT MARKETING | STUDENT SERVICES | 1,745.00 |
| 10/09/14 | 14596 | OTHER CON SERVICES | CHEGG INC | GENERAL | ADMISSIONS | STUDENT SERVICES | 16,000.00 |
| 10/09/14 | 14598 | SUPPLIES | CHI ALPHA SIGMA/NCAHS | GENERAL | ATHLETICS | STUDENT SERVICES | 50.00 |
| 10/13/14 | 14657 | BOOKS | CHICAGO DISTRIBUTION CENTER | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 64.65 |
| 10/27/14 | 15118 | OTHER CON SERVICES | CHIPLEY PAVING COMPANY INC | GENERAL | MAINT, REPLACMT, & REPAIR | PHYSICAL PLANT | 2,490.00 |
| 10/27/14 | 15118 | OTHER CON SERVICES | CHIPLEY PAVING COMPANY INC | GENERAL | MAINT, REPLACMT, & REPAIR | PHYSICAL PLANT | 2,485.00 |
| 10/09/14 | 14599 | OTHER CON SERVICES | CHOICE TICKETING SYSTEMS | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 230.00 |
| 10/20/14 | 14957 | OTHER CON SERVICES | CHOICE TICKETING SYSTEMS | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 214.00 |
| 10/27/14 | 15119 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 108.25 |
| 10/20/14 | 14958 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 115.00 |
| 10/20/14 | 14958 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 460.70 |
| 10/20/14 | 14958 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 128.00 |
| 10/20/14 | 14958 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 483.00 |
| 10/09/14 | 14600 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 112.00 |
| 10/09/14 | 14600 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 540.00 |
| 10/09/14 | 14600 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 74.00 |
| 10/09/14 | 14600 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 220.00 |
| 10/09/14 | 14600 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 413.65 |
| 10/20/14 | 14959 | OTHER CON SERVICES | CINTAS DOCUMENT MANAGEMENT | GENERAL | COUNSELING & TESTING CNTR | STUDENT SERVICES | 46.55 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 8



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|--------------------|----------------------------|--------------------|-----------------------|-----------------------|-----------|
| 10/20/14 | 14959 | OTHER CON SERVICES | CINTAS DOCUMENT MANAGEMENT | GENERAL | HEALTH SERVICES | STUDENT SERVICES | 46.55 |
| 10/13/14 | 14658 | WATER | CITY OF FLORENCE | GENERAL | UTILITIES | PHYSICAL PLANT | 2,495.00 |
| 10/13/14 | 14658 | WATER | CITY OF FLORENCE | GENERAL | UTILITIES | PHYSICAL PLANT | 10.00 |
| 10/13/14 | 14658 | WATER | CITY OF FLORENCE | GENERAL | UTILITIES | PHYSICAL PLANT | 379.03 |
| 10/16/14 | 14884 | WATER | CITY OF FLORENCE | GENERAL | UTILITIES | PHYSICAL PLANT | 32,864.60 |
| 10/16/14 | 14884 | WATER | CITY OF FLORENCE | GENERAL | UTILITIES | PHYSICAL PLANT | 170.00 |
| 10/16/14 | 14884 | WATER | CITY OF FLORENCE | GENERAL | UTILITIES | PHYSICAL PLANT | 22,809.16 |
| 10/16/14 | 14884 | WATER | CITY OF FLORENCE | GENERAL | UTILITIES | PHYSICAL PLANT | 17.00 |
| 10/16/14 | 14884 | WATER | CITY OF FLORENCE | GENERAL | UTILITIES | PHYSICAL PLANT | 506.48 |
| 10/09/14 | 14601 | OTHER CON SERVICES | CLINE BRANDT KOCHENOWER | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 2,500.00 |
| 10/23/14 | 15065 | OTHER CON SERVICES | COKER BUSINESS SYSTEMS | GENERAL | STOCKROOM | INSTITUTIONAL SUPPORT | 14,784.00 |
| 10/30/14 | 15251 | OTHER CON SERVICES | COKER BUSINESS SYSTEMS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 82.85 |
| 10/20/14 | 14960 | OTHER CON SERVICES | COMMERCIAL FITNESS SERVICE | GENERAL | UNIVERSITY CENTER | STUDENT SERVICES | 142.50 |
| 10/20/14 | 14960 | SUPPLIES | COMMERCIAL FITNESS SERVICE | GENERAL | UNIVERSITY CENTER | STUDENT SERVICES | 185.18 |
| 10/20/14 | 14960 | OTHER CON SERVICES | COMMERCIAL FITNESS SERVICE | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 300.00 |
| 10/30/14 | 15252 | OTHER CON SERVICES | COMMERCIAL FITNESS SERVICE | GENERAL | UNIVERSITY CENTER | STUDENT SERVICES | 300.00 |
| 10/16/14 | 14885 | COLLECTION COST | CONTINENTAL SERVICE GROUP | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 11.00 |
| 10/16/14 | 14885 | COLLECTION COST | CONTINENTAL SERVICE GROUP | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 11.00 |
| 10/16/14 | 14885 | COLLECTION COST | CONTINENTAL SERVICE GROUP | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 38.50 |
| 10/16/14 | 14885 | COLLECTION COST | CONTINENTAL SERVICE GROUP | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 1.10 |
| 10/16/14 | 14885 | COLLECTION COST | CONTINENTAL SERVICE GROUP | RESTRICTED | LOANS | INSTITUTIONAL SUPPORT | 2,516.82 |
| 10/30/14 | 15253 | OTHER CON SERVICES | COREY GREEN | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 80.00 |
| 10/20/14 | 14961 | A/R-AMERICORPS | CORPORATION FOR NATIONAL | GENERAL | GENERAL | GENERAL | 1,057.14 |
| 10/30/14 | 15254 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 181.86 |
| 10/20/14 | 14962 | OTHER CON SERVICES | CPS ALARM SYSTEMS LTD, INC | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 260.00 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 9



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|---------------------------|-------------------------------|--------------------|---------------------------|--------------------|-----------|
| 10/02/14 | 14470 | CONTRACT SERVICE-PRINTING | CREATIVE PRINTING INC | GENERAL | ADMISSIONS | STUDENT SERVICES | 2,785.72 |
| 10/02/14 | 14470 | CONTRACT SERVICE-PRINTING | CREATIVE PRINTING INC | GENERAL | ADMISSIONS | STUDENT SERVICES | 222.86 |
| 10/02/14 | 14470 | A/P - USE TAX | CREATIVE PRINTING INC | GENERAL | GENERAL | GENERAL | 222.86- |
| 10/02/14 | 14470 | SUPPLIES | CREATIVE PRINTING INC | GENERAL DESIGNATED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 1,792.62 |
| 10/02/14 | 14470 | SUPPLIES | CREATIVE PRINTING INC | GENERAL DESIGNATED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 143.41 |
| 10/02/14 | 14470 | A/P - USE TAX | CREATIVE PRINTING INC | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 143.41- |
| 10/13/14 | 14659 | CONTRACT SERVICE-PRINTING | CREATIVE PRINTING INC | GENERAL | ADMISSIONS | STUDENT SERVICES | 773.18 |
| 10/13/14 | 14659 | CONTRACT SERVICE-PRINTING | CREATIVE PRINTING INC | GENERAL | ADMISSIONS | STUDENT SERVICES | 61.85 |
| 10/13/14 | 14659 | A/P - USE TAX | CREATIVE PRINTING INC | GENERAL | GENERAL | GENERAL | 61.85- |
| 10/13/14 | 14659 | CONTRACT SERVICE-PRINTING | CREATIVE PRINTING INC | GENERAL | ADMISSIONS | STUDENT SERVICES | 935.33 |
| 10/13/14 | 14659 | CONTRACT SERVICE-PRINTING | CREATIVE PRINTING INC | GENERAL | ADMISSIONS | STUDENT SERVICES | 74.83 |
| 10/13/14 | 14659 | A/P - USE TAX | CREATIVE PRINTING INC | GENERAL | GENERAL | GENERAL | 74.83- |
| 10/13/14 | 14659 | CONTRACT SERVICE-PRINTING | CREATIVE PRINTING INC | GENERAL | ADMISSIONS | STUDENT SERVICES | 1,213.34 |
| 10/13/14 | 14659 | CONTRACT SERVICE-PRINTING | CREATIVE PRINTING INC | GENERAL | ADMISSIONS | STUDENT SERVICES | 97.07 |
| 10/13/14 | 14659 | A/P - USE TAX | CREATIVE PRINTING INC | GENERAL | GENERAL | GENERAL | 97.07- |
| 10/20/14 | 14963 | OTHER CON SERVICES | CUP SPORTING & CONSULTING LLC | GENERAL | SOFTBALL | STUDENT SERVICES | 560.00 |
| 10/06/14 | 14513 | SUPPLIES | DADE PAPER & BAG CO | GENERAL | CUSTODIAL SERVICES | PHYSICAL PLANT | 1,411.02 |
| 10/06/14 | 14513 | SUPPLIES | DADE PAPER & BAG CO | GENERAL | CUSTODIAL SERVICES | PHYSICAL PLANT | 2,043.90 |
| 10/06/14 | 14513 | SUPPLIES | DADE PAPER & BAG CO | GENERAL | CUSTODIAL SERVICES | PHYSICAL PLANT | 1,089.96- |
| 10/27/14 | 15120 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 174.98 |
| 10/02/14 | 14471 | OTHER CON SERVICES | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 250.00 |
| 10/20/14 | 14964 | OTHER CON SERVICES | DAVID ERBUCHER | GENERAL | SOCCER - WOMEN | STUDENT SERVICES | 330.90 |
| 10/06/14 | 14514 | OTHER CON SERVICES | DAVID GILLIAM | GENERAL | SOCCER - MEN | STUDENT SERVICES | 160.00 |
| 10/20/14 | 14965 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | STROUP CRIT THINKING PROJ | INSTRUCTION | 332.09 |
| 10/20/14 | 14965 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PROFESSIONAL DEVELOPMENT | ACADEMIC SUPPORT | 50.00 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 10



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|--------------------------|--------------------------|--------------------|----------------------------|-----------------------|----------|
| 10/23/14 | 15066 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | STROUP CRIT THINKING PROJ | INSTRUCTION | 373.52 |
| 10/23/14 | 15066 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | STROUP CRIT THINKING PROJ | INSTRUCTION | 48.00 |
| 10/27/14 | 15121 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 199.36 |
| 10/13/14 | 14660 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 171.33 |
| 10/13/14 | 14660 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 13.00 |
| 10/30/14 | 15255 | ADVERTISING | DBS COMMUNICATIONS | GENERAL DESIGNATED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 192.00 |
| 10/16/14 | 14886 | OTHER CON SERVICES | DEAN BENENHALEY | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 80.00 |
| 10/30/14 | 15256 | OTHER CON SERVICES | DEAN BENENHALEY | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 160.00 |
| 10/30/14 | 15257 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 50.73 |
| 10/23/14 | 15067 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | NURSING | INSTRUCTION | 182.56 |
| 10/23/14 | 15067 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | NURSING | INSTRUCTION | 7.00 |
| 10/23/14 | 15067 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | NURSING | INSTRUCTION | 96.32 |
| 10/16/14 | 14887 | OTHER CON SERVICES | DELL | GENERAL | NETWORK OPERATIONS & SYSTM | ACADEMIC SUPPORT | 3,628.58 |
| 10/16/14 | 14888 | A/R-CHAPTER 33 POST-9/11 | DEPT. OF VETERAN AFFAIRS | GENERAL | GENERAL | GENERAL | 4,944.00 |
| 10/23/14 | 15068 | A/R-CHAPTER 33 POST-9/11 | DEPT. OF VETERAN AFFAIRS | GENERAL | GENERAL | GENERAL | 750.00 |
| 10/30/14 | 15258 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 431.38 |
| 10/30/14 | 15258 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 64.00 |
| 10/30/14 | 15258 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 362.20 |
| 10/30/14 | 15258 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 64.90 |
| 10/02/14 | 14472 | TRAVEL - REGULAR | DJONT LEASING LLC | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 308.58 |
| 10/02/14 | 14473 | OTHER CON SERVICES | DOCUSYSTEMS INC | GENERAL | PUBLICATIONS & PRINTING | INSTITUTIONAL SUPPORT | 448.01 |
| 10/30/14 | 15259 | OTHER CON SERVICES | DOCUSYSTEMS INC | GENERAL | PUBLICATIONS & PRINTING | INSTITUTIONAL SUPPORT | 448.01 |
| 10/30/14 | 15260 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | REGISTRAR | STUDENT SERVICES | 78.40 |
| 10/30/14 | 15260 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | REGISTRAR | STUDENT SERVICES | 259.08 |
| 10/30/14 | 15260 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | REGISTRAR | STUDENT SERVICES | 37.00 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 11



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|-------------|----------------------|---------|------------|----------------|-----------|
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 2,422.23 |
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 185.63 |
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 209.06 |
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 2,988.47 |
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 43.96 |
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 717.41 |
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 390.38 |
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 97.26 |
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 13.56 |
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 9.83 |
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 2,984.97 |
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 2,713.94 |
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 330.08 |
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 79.61 |
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 54.84 |
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 7,727.53 |
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 4,435.01 |
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 3,795.87 |
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 14,030.15 |
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 2,728.57 |
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 74,196.50 |
| 10/09/14 | 14603 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 476.99 |
| 10/09/14 | 14603 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 2,672.54 |
| 10/09/14 | 14603 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 4,445.79 |
| 10/09/14 | 14603 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 1,032.60 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 12



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|---------------------------|----------------------------|--------------------|-----------------------|------------------|-----------|
| 10/09/14 | 14603 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 671.35 |
| 10/09/14 | 14603 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 21,798.48 |
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 9,550.55 |
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 2,265.48 |
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 162.61 |
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 3,999.97 |
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 3,013.89 |
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 3,260.58 |
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 3,295.81 |
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 2,911.89 |
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 2,761.52 |
| 10/09/14 | 14602 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 2,691.14 |
| 10/13/14 | 14661 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 12,089.74 |
| 10/16/14 | 14889 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 221.16 |
| 10/16/14 | 14889 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 15,355.13 |
| 10/13/14 | 14662 | SUBSCRIPTIONS-ELECTRONIC | EBSCO INFORMATION SERVICES | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 1,380.49 |
| 10/13/14 | 14662 | PREPAYMENT-RL ELECTRNC RS | EBSCO INFORMATION SERVICES | GENERAL | LIBRARY PREPAYMENTS | ACADEMIC SUPPORT | 1,380.49 |
| 10/13/14 | 14663 | BOOKS | ELSEVIER | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 239.75 |
| 10/13/14 | 14663 | BOOKS | ELSEVIER | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 152.35 |
| 10/13/14 | 14663 | BOOKS | ELSEVIER | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 188.45 |
| 10/13/14 | 14663 | BOOKS | ELSEVIER | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 211.75 |
| 10/02/14 | 14474 | TESTS | ELSEVIER | GENERAL | NURSING | INSTRUCTION | 6,640.00 |
| 10/02/14 | 14474 | TESTS | ELSEVIER | GENERAL | NURSING | INSTRUCTION | 531.20 |
| 10/02/14 | 14474 | A/P - USE TAX | ELSEVIER | GENERAL | GENERAL | GENERAL | 531.20- |
| 10/16/14 | 14890 | NON-STATE EMP TRAVEL | EMBASSY SUITES HOTEL | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 1,395.36 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 13



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|---------------------------|--------------------------|--------------------|----------------------------|-----------------------|----------|
| 10/23/14 | 15069 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | NETWORK OPERATIONS &SYSTEM | ACADEMIC SUPPORT | 236.88 |
| 10/23/14 | 15069 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | NETWORK OPERATIONS &SYSTEM | ACADEMIC SUPPORT | 81.48 |
| 10/23/14 | 15069 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | NETWORK OPERATIONS &SYSTEM | ACADEMIC SUPPORT | 280.74 |
| 10/23/14 | 15070 | RENTAL | ENTERPRISE RENT-A-CAR | GENERAL | MOTOR POOL | INSTITUTIONAL SUPPORT | 2,745.39 |
| 10/09/14 | 14604 | OTHER CON SERVICES | ERIC COLEMAN | GENERAL | PUBLICATIONS & PRINTING | INSTITUTIONAL SUPPORT | 115.00 |
| 10/09/14 | 14604 | SUPPLIES | ERIC COLEMAN | GENERAL | PUBLICATIONS & PRINTING | INSTITUTIONAL SUPPORT | 219.67 |
| 10/23/14 | 15071 | NON-STATE EMP TRAVEL | ERICA JAMES | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 97.77 |
| 10/27/14 | 15122 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 31.00 |
| 10/23/14 | 15072 | NON-STATE EMP TRAVEL | ERIKA KELLEY | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 284.48 |
| 10/06/14 | 14515 | OTHER CON SERVICES | ERVIN ENGINEERING CO INC | GENERAL | MAINT, REPLACMT, & REPAIR | PHYSICAL PLANT | 1,900.00 |
| 10/06/14 | 14516 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 235.20 |
| 10/06/14 | 14516 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 19.00 |
| 10/06/14 | 14516 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 171.33 |
| 10/16/14 | 14891 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 25.00 |
| 10/16/14 | 14891 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 14.00 |
| 10/16/14 | 14891 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 244.16 |
| 10/27/14 | 15123 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PROFESSIONAL DEVELOPMENT | ACADEMIC SUPPORT | 89.00 |
| 10/27/14 | 15123 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 91.86 |
| 10/27/14 | 15123 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 302.36 |
| 10/27/14 | 15123 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 270.49 |
| 10/23/14 | 15073 | OTHER CON SERVICES | FBI CONSTRUCTION INC | GENERAL | MAINT, REPLACMT, & REPAIR | PHYSICAL PLANT | 1,450.00 |
| 10/09/14 | 14605 | SUPPLIES/SERVIC REIMBURSM | FEDEX | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 11.55 |
| 10/30/14 | 15261 | SUPPLIES/SERVIC REIMBURSM | FEDEX | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 11.44 |
| 10/30/14 | 15261 | SUPPLIES/SERVIC REIMBURSM | FEDEX | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 22.59 |
| 10/13/14 | 14664 | A/R-VOCATIONAL REHAB, SC | FHEG PATRIOT BOOKSTORE | GENERAL | GENERAL | GENERAL | 494.00 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 14



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|--------------------|------------------------|--------------------|---------------------------|-----------------------|----------|
| 10/13/14 | 14664 | SUPPLIES | FHEG PATRIOT BOOKSTORE | GENERAL | BUSINESS ADMIN, ECON & CS | INSTRUCTION | 62.17 |
| 10/13/14 | 14664 | SUPPLIES | FHEG PATRIOT BOOKSTORE | GENERAL | CHEMISTRY | INSTRUCTION | 9.80 |
| 10/13/14 | 14664 | SUPPLIES | FHEG PATRIOT BOOKSTORE | GENERAL | EDUCATION | INSTRUCTION | 75.40 |
| 10/13/14 | 14664 | SUPPLIES | FHEG PATRIOT BOOKSTORE | GENERAL | FINE ARTS | INSTRUCTION | 69.26 |
| 10/13/14 | 14664 | SUPPLIES | FHEG PATRIOT BOOKSTORE | GENERAL | MATHEMATICS | INSTRUCTION | 16.71 |
| 10/13/14 | 14664 | SUPPLIES | FHEG PATRIOT BOOKSTORE | GENERAL | MASS COMMUNICATION | INSTRUCTION | 129.75- |
| 10/13/14 | 14664 | SUPPLIES | FHEG PATRIOT BOOKSTORE | GENERAL | HLTH SCI/PHYSICIAN ASST | INSTRUCTION | 25.63 |
| 10/13/14 | 14664 | SUPPLIES | FHEG PATRIOT BOOKSTORE | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 20.82 |
| 10/13/14 | 14664 | SUPPLIES | FHEG PATRIOT BOOKSTORE | GENERAL | POL SCIENCE & GEOGRAPHY | INSTRUCTION | 24.20 |
| 10/13/14 | 14664 | SUPPLIES | FHEG PATRIOT BOOKSTORE | GENERAL | ROTC | INSTRUCTION | 27.90 |
| 10/13/14 | 14664 | SUPPLIES | FHEG PATRIOT BOOKSTORE | GENERAL | DEAN OF STUDENTS | STUDENT SERVICES | 29.16 |
| 10/13/14 | 14664 | SUPPLIES | FHEG PATRIOT BOOKSTORE | GENERAL | CAMPUS RECREATION SERVICE | STUDENT SERVICES | 22.36 |
| 10/13/14 | 14664 | SUPPLIES | FHEG PATRIOT BOOKSTORE | GENERAL | STUDENT LIFE | STUDENT SERVICES | 9.34 |
| 10/13/14 | 14664 | SUPPLIES | FHEG PATRIOT BOOKSTORE | GENERAL | MULTICLTRL & INTRNTL STDT | STUDENT SERVICES | 37.40 |
| 10/13/14 | 14664 | SUPPLIES | FHEG PATRIOT BOOKSTORE | GENERAL | ATHLETICS | STUDENT SERVICES | 10.52 |
| 10/13/14 | 14664 | SUPPLIES | FHEG PATRIOT BOOKSTORE | GENERAL | STUDENT SERVICES | STUDENT SERVICES | 2.22 |
| 10/13/14 | 14664 | SUPPLIES | FHEG PATRIOT BOOKSTORE | GENERAL | PROVOST | INSTITUTIONAL SUPPORT | 226.17 |
| 10/13/14 | 14664 | SUPPLIES | FHEG PATRIOT BOOKSTORE | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 94.54 |
| 10/13/14 | 14664 | SUPPLIES | FHEG PATRIOT BOOKSTORE | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 48.04 |
| 10/13/14 | 14664 | SUPPLIES | FHEG PATRIOT BOOKSTORE | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 11.96 |
| 10/09/14 | 14606 | SUPPLIES | FISHER SCIENTIFIC | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 233.53 |
| 10/09/14 | 14606 | SUPPLIES | FISHER SCIENTIFIC | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 48.84 |
| 10/09/14 | 14606 | SUPPLIES | FISHER SCIENTIFIC | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 668.07 |
| 10/13/14 | 14665 | SUPPLIES | FISHER SCIENTIFIC | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 55.50 |
| 10/13/14 | 14666 | OTHER CON SERVICES | FLAPPERS COMEDY LLC | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 3,500.00 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 15



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|--------------------------|--------------------------------|--------------------|---------------------------|--------------------|---------------|
| 10/23/14 | 15074 | OTHER CON SERVICES | FLUDDS SUMMERSETT SECURITY INC | GENERAL | MAINT, REPLACMT, & REPAIR | PHYSICAL PLANT | 987.80 |
| 10/02/14 | 14475 | REVENUE REDUCTION | FMU DEVELOPMENT FOUNDATION | AUXILIARY | AUXILIARY | AUXILIARY | 1,061,357.68 |
| 10/06/14 | 14508 | REVENUE REDUCTION | FMU DEVELOPMENT FOUNDATION | AUXILIARY | AUXILIARY | AUXILIARY | 1,061,357.68 |
| 10/06/14 | 14475 | REVENUE REDUCTION | FMU DEVELOPMENT FOUNDATION | AUXILIARY | AUXILIARY | AUXILIARY | 1,061,357.68- |
| 10/02/14 | 14476 | NON-STATE EMP TRAVEL | FMU FOUNDATION | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 2,020.00 |
| 10/02/14 | 14476 | NON-STATE EMP TRAVEL | FMU FOUNDATION | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 2,100.00 |
| 10/02/14 | 14476 | NON-STATE EMP TRAVEL | FMU FOUNDATION | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 244.80 |
| 10/27/14 | 15124 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 182.02 |
| 10/16/14 | 14892 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 399.00 |
| 10/16/14 | 14892 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 1,911.00 |
| 10/13/14 | 14667 | SUBSCRIPTIONS-ELECTRONIC | GALE GROUP | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 6,561.00 |
| 10/13/14 | 14667 | BOOKS | GALE GROUP | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 6,508.85 |
| 10/06/14 | 14517 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | TENNIS - MEN | STUDENT SERVICES | 399.24 |
| 10/06/14 | 14517 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | TENNIS - MEN | STUDENT SERVICES | 396.00 |
| 10/06/14 | 14517 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | TENNIS - WOMEN | STUDENT SERVICES | 399.25 |
| 10/06/14 | 14517 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | TENNIS - WOMEN | STUDENT SERVICES | 396.00 |
| 10/16/14 | 14893 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 216.00 |
| 10/27/14 | 15125 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 216.00 |
| 10/16/14 | 14894 | SUPPLIES | FMU EMPLOYEE/ASSOCIATE | GENERAL | ATHLETICS | STUDENT SERVICES | 54.40 |
| 10/30/14 | 15262 | TRAVEL - REGULAR | GCAA | RESTRICTED | GOLF | STUDENT SERVICES | 425.00 |
| 10/30/14 | 15263 | OTHER CON SERVICES | GMK ARCHITECTURAL INC | GENERAL DESIGNATED | MAINT, REPLACMT, & REPAIR | PHYSICAL PLANT | 3,149.24 |
| 10/13/14 | 14668 | SUPPLIES | GRAHAM E-Z-GO | GENERAL | BUILDING MAINTENANCE | PHYSICAL PLANT | 391.96 |
| 10/23/14 | 15075 | TRAVEL - REGULAR | HAMPTON INN AIKEN | GENERAL | ADMISSIONS | STUDENT SERVICES | 143.19 |
| 10/09/14 | 14607 | OCS-SPECIFIED PROJECT | HARRIS PEST CONTROL, INC. | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 82.00 |
| 10/09/14 | 14607 | OTHER CON SERVICES | HARRIS PEST CONTROL, INC. | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 16.40 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 16



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|---------------------------|--------------------------------|--------------------|------------------------|-----------------------|-----------|
| 10/09/14 | 14607 | OTHER CON SERVICES | HARRIS PEST CONTROL, INC. | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 16.40 |
| 10/09/14 | 14607 | OTHER CON SERVICES | HARRIS PEST CONTROL, INC. | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 459.20 |
| 10/13/14 | 14669 | OTHER CON SERVICES | HARRIS PEST CONTROL, INC. | GENERAL | CUSTODIAL SERVICES | PHYSICAL PLANT | 225.00 |
| 10/13/14 | 14669 | OTHER CON SERVICES | HARRIS PEST CONTROL, INC. | GENERAL | CUSTODIAL SERVICES | PHYSICAL PLANT | 165.00 |
| 10/23/14 | 15076 | OTHER CON SERVICES | HENDRICK'S SEPTIC TANK | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 200.00 |
| 10/23/14 | 15076 | OTHER CON SERVICES | HENDRICK'S SEPTIC TANK | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 200.00 |
| 10/16/14 | 14895 | CONTRACT SERVICE-PRINTING | HERALD MULTIFORMS | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 780.30 |
| 10/27/14 | 15126 | SUPPLIES | HERALD OFCE SPLY CO INC DILLON | GENERAL | MASS COMMUNICATION | INSTRUCTION | 324.00 |
| 10/02/14 | 14477 | SUPPLIES | HERFF JONES INC | GENERAL | REGISTRAR | STUDENT SERVICES | 4.88 |
| 10/23/14 | 15077 | SUPPLIES | HERFF JONES INC | GENERAL | REGISTRAR | STUDENT SERVICES | 51.93 |
| 10/09/14 | 14608 | OTHER CON SERVICES | HI TEC SIGNS INC | GENERAL | GROUPS MAINTENANCE | PHYSICAL PLANT | 948.75 |
| 10/09/14 | 14608 | SUPPLIES | HI TEC SIGNS INC | GENERAL | GROUPS MAINTENANCE | PHYSICAL PLANT | 1,458.00 |
| 10/30/14 | 15264 | OTHER CON SERVICES | HOLIDAY INN EXPRESS | GENERAL DESIGNATED | BASKETBALL - WOMEN | STUDENT SERVICES | 199.36 |
| 10/02/14 | 14478 | NON-STATE EMP TRV-CONTRCT | HORIZON COACH LINES | GENERAL | SOCCER - MEN | STUDENT SERVICES | 3,570.00 |
| 10/13/14 | 14670 | NON-STATE EMP TRV-CONTRCT | HORIZON COACH LINES | GENERAL | SOCCER - MEN | STUDENT SERVICES | 2,285.00 |
| 10/13/14 | 14670 | NON-STATE EMP TRV-CONTRCT | HORIZON COACH LINES | GENERAL | SOCCER - WOMEN | STUDENT SERVICES | 2,425.00 |
| 10/13/14 | 14670 | NON-STATE EMP TRV-CONTRCT | HORIZON COACH LINES | GENERAL | VOLLEYBALL | STUDENT SERVICES | 1,965.00 |
| 10/27/14 | 15127 | NON-STATE EMP TRV-CONTRCT | HORIZON COACH LINES | GENERAL | VOLLEYBALL | STUDENT SERVICES | 2,625.00 |
| 10/30/14 | 15265 | NON-STATE EMP TRV-CONTRCT | HORIZON COACH LINES | GENERAL | VOLLEYBALL | STUDENT SERVICES | 2,325.00 |
| 10/30/14 | 15127 | NON-STATE EMP TRV-CONTRCT | HORIZON COACHLINES | GENERAL | VOLLEYBALL | STUDENT SERVICES | 2,625.00- |
| 10/20/14 | 14966 | CONTRACT SERVICE-PRINTING | HORIZON CONCEPTS | GENERAL | ADMISSIONS | STUDENT SERVICES | 6,428.16 |
| 10/16/14 | 14896 | OTHER CON SERVICES | HOWARD ASH | GENERAL | SOCCER - WOMEN | STUDENT SERVICES | 244.00 |
| 10/20/14 | 14967 | OTHER CON SERVICES | HOWARD ASH | GENERAL | SOCCER - MEN | STUDENT SERVICES | 200.00 |
| 10/02/14 | 14479 | OTHER CON SERVICES | IBM CORP | GENERAL | INSTITUTIONAL RESEARCH | INSTITUTIONAL SUPPORT | 678.24 |
| 10/09/14 | 14609 | SUPPLIES | INDUSTRIAL PRODUCTS & SVC. | GENERAL | HONORS PROGRAM | INSTRUCTION | 155.12 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 17



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|--------------------------|--------------------------|--------------------|--------------------------|-----------------------|-----------|
| 10/13/14 | 14671 | BOOKS | INFORMATION TODAY INC | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 313.55 |
| 10/13/14 | 181 | SOCIAL SECURITY-FACULTY | INTERNAL REVENUE SERVICE | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 96,911.89 |
| 10/30/14 | 182 | SOCIAL SECURITY-FACULTY | INTERNAL REVENUE SERVICE | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 5,074.10 |
| 10/30/14 | 182 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 77,155.19 |
| 10/30/14 | 182 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 1,554.43 |
| 10/30/14 | 182 | SOCIAL SECURITY-STUDENTS | INTERNAL REVENUE SERVICE | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 48.18 |
| 10/30/14 | 182 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 519.21 |
| 10/30/14 | 182 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 1,616.91 |
| 10/30/14 | 182 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 319.24 |
| 10/30/14 | 182 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | INSTITUTIONAL SUPPORT | INSTITUTIONAL SUPPORT | 676.62 |
| 10/30/14 | 182 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 95.63 |
| 10/30/14 | 182 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | VOLLEYBALL | STUDENT SERVICES | 91.80 |
| 10/30/14 | 182 | SOC SEC - OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 8.72 |
| 10/30/14 | 182 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 1,188.45 |
| 10/30/14 | 182 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 660.32 |
| 10/30/14 | 182 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 121.20 |
| 10/30/14 | 182 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | MCNAIR RSCH & SRV GRANTS | PUBLIC SERVICE | 6.69 |
| 10/30/14 | 182 | SS OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | MCNAIR RSCH & SRV GRANTS | PUBLIC SERVICE | 78.76 |
| 10/30/14 | 182 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 82.39 |
| 10/30/14 | 182 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 70.76 |
| 10/30/14 | 182 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 29.98 |
| 10/30/14 | 182 | SOCIAL SECURITY-STUDENTS | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 2.77 |
| 10/30/14 | 182 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 3.83 |
| 10/30/14 | 182 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 2.30 |
| 10/30/14 | 182 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 8.58 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 18



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|--------------------------|--------------------------|------------|---------------------------|-----------------------|----------|
| 10/30/14 | 182 | SOC SEC - OTHER | INTERNAL REVENUE SERVICE | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 182.07 |
| 10/30/14 | 182 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 471.33 |
| 10/30/14 | 182 | SOC SEC FACULTY | INTERNAL REVENUE SERVICE | RESTRICTED | NURSING | INSTRUCTION | 281.06 |
| 10/30/14 | 182 | SOC SEC OTHER | INTERNAL REVENUE SERVICE | RESTRICTED | NURSING | INSTRUCTION | 177.94 |
| 10/30/14 | 182 | SOCIAL SECURITY-FACULTY | INTERNAL REVENUE SERVICE | RESTRICTED | EDUCATION | INSTRUCTION | 222.71 |
| 10/30/14 | 182 | SOCIAL SECURITY-FACULTY | INTERNAL REVENUE SERVICE | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 294.32 |
| 10/30/14 | 182 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 22.76 |
| 10/30/14 | 182 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 95.29 |
| 10/30/14 | 182 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 792.49 |
| 10/30/14 | 182 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | RESTRICTED | ATHLETICS | STUDENT SERVICES | 275.40 |
| 10/30/14 | 175 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 50.07 |
| 10/30/14 | 175 | SOCIAL SECURITY-STUDENTS | INTERNAL REVENUE SERVICE | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 50.07- |
| 10/06/14 | 14518 | ATTORNEY FEES | J BENNETT MULLINAX LLC | GENERAL | VP FOR BUSINESS AFFAIRS | INSTITUTIONAL SUPPORT | 800.00 |
| 10/06/14 | 14519 | OTHER CON SERVICES | JAMES BOSWELL | GENERAL | SOCCER - WOMEN | STUDENT SERVICES | 262.90 |
| 10/23/14 | 15078 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | HLTH SCI/PHYSICIAN ASST | INSTRUCTION | 179.20 |
| 10/23/14 | 15078 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | HLTH SCI/PHYSICIAN ASST | INSTRUCTION | 1,223.30 |
| 10/23/14 | 15078 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | HLTH SCI/PHYSICIAN ASST | INSTRUCTION | 106.00 |
| 10/23/14 | 15078 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | HLTH SCI/PHYSICIAN ASST | INSTRUCTION | 500.00 |
| 10/30/14 | 15266 | DUES | FMU EMPLOYEE/ASSOCIATE | GENERAL | HLTH SCI/PHYSICIAN ASST | INSTRUCTION | 100.00 |
| 10/20/14 | 14968 | OTHER CON SERVICES | JAMES R READING | GENERAL | ADMISSIONS | STUDENT SERVICES | 1,590.00 |
| 10/30/14 | 15267 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | EDUCATION - ACCREDITATION | INSTRUCTION | 105.28 |
| 10/30/14 | 15267 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | EDUCATION - ACCREDITATION | INSTRUCTION | 14.00 |
| 10/30/14 | 15268 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | FINANCIAL ASSISTANCE | STUDENT SERVICES | 141.12 |
| 10/02/14 | 14480 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 344.40 |
| 10/02/14 | 14480 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 132.00 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 19



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|--------------------------|------------------------|--------------------|---------------------------|------------------|----------|
| 10/02/14 | 14480 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 459.82 |
| 10/02/14 | 14480 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 7.00 |
| 10/02/14 | 14480 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 68.88 |
| 10/09/14 | 14610 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 15.68 |
| 10/16/14 | 14897 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 234.64 |
| 10/16/14 | 14897 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 27.00 |
| 10/20/14 | 14969 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 340.48 |
| 10/20/14 | 14969 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 21.00 |
| 10/09/14 | 48100 | A/P - USE TAX | FMU EMPLOYEE/ASSOCIATE | GENERAL | GENERAL | GENERAL | 58.61- |
| 10/09/14 | 48100 | SUPPLIES | FMU EMPLOYEE/ASSOCIATE | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 58.61 |
| 10/02/14 | 14481 | SUPPLIES | FMU EMPLOYEE/ASSOCIATE | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 732.70 |
| 10/09/14 | 14611 | SUPPLIES | FMU EMPLOYEE/ASSOCIATE | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 48.59 |
| 10/13/14 | 14672 | STUDENT FUNCTNS & EVENTS | FMU EMPLOYEE/ASSOCIATE | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 197.49 |
| 10/06/14 | 14520 | NON-STATE EMP TRAVEL | JEB SNEIDLER | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 253.58 |
| 10/16/14 | 14898 | ADVERTISING | JEFF CASTRINA | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 437.50 |
| 10/02/14 | 14482 | OTHER CON SERVICES | JEFF SMITH COMPANY | GENERAL DESIGNATED | ENROLLMENT MARKETING | STUDENT SERVICES | 475.00 |
| 10/13/14 | 14673 | ADVERTISING | JEFF SMITH COMPANY | GENERAL DESIGNATED | ENROLLMENT MARKETING | STUDENT SERVICES | 310.00 |
| 10/02/14 | 14483 | STUDENT FUNCTNS & EVENTS | FMU EMPLOYEE/ASSOCIATE | GENERAL | HONORS PROGRAM | INSTRUCTION | 80.64 |
| 10/27/14 | 15128 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 153.70 |
| 10/06/14 | 14521 | SUPPLIES | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 99.80 |
| 10/27/14 | 15129 | OTHER CON SERVICES | JEREMY PROCK | GENERAL | SOCCER - MEN | STUDENT SERVICES | 160.00 |
| 10/27/14 | 15130 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 85.54 |
| 10/16/14 | 14899 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ENGLISH, MODN LANG & PHIL | INSTRUCTION | 61.76 |
| 10/16/14 | 14899 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 137.00 |
| 10/16/14 | 14899 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 1,219.76 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 20



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|----------------------------|---------------------------|--------------------|-------------------------|-----------------------|----------|
| 10/16/14 | 14899 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 170.00 |
| 10/16/14 | 14899 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 421.70 |
| 10/16/14 | 14899 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 46.24 |
| 10/06/14 | 14522 | OTHER CON SERVICES | JOE BALAZS | GENERAL | SOCCER - WOMEN | STUDENT SERVICES | 281.40 |
| 10/20/14 | 14970 | OTHER CON SERVICES | JOE BALAZS | GENERAL | SOCCER - MEN | STUDENT SERVICES | 160.00 |
| 10/27/14 | 15131 | ATHL RECRUIT FUNCTN, EVNTS | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | BASKETBALL - WOMEN | STUDENT SERVICES | 99.35 |
| 10/30/14 | 15269 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 342.00 |
| 10/16/14 | 14900 | OTHER CON SERVICES | JOEL BARBER | GENERAL | SOCCER - WOMEN | STUDENT SERVICES | 217.90 |
| 10/20/14 | 14971 | OTHER CON SERVICES | JOEL BARBER | GENERAL | SOCCER - MEN | STUDENT SERVICES | 160.00 |
| 10/02/14 | 14484 | OTHER CON SERVICES | JOHN C JEPERTINGER | GENERAL DESIGNATED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 250.00 |
| 10/16/14 | 14901 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 456.00 |
| 10/27/14 | 15132 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 1,032.00 |
| 10/30/14 | 15270 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 2,016.00 |
| 10/02/14 | 14485 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | SOCCER - MEN | STUDENT SERVICES | 630.42 |
| 10/13/14 | 14674 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | SOCCER - MEN | STUDENT SERVICES | 778.62 |
| 10/06/14 | 14523 | SUPPLIES | JOHN DEERE LANDSCAPES LLC | GENERAL | GROUNDS MAINTENANCE | PHYSICAL PLANT | 3,753.00 |
| 10/16/14 | 14902 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PROVOST | INSTITUTIONAL SUPPORT | 164.64 |
| 10/06/14 | 14524 | STUDENT FUNCTNS & EVENTS | FMU EMPLOYEE/ASSOCIATE | GENERAL | HONORS PROGRAM | INSTRUCTION | 282.75 |
| 10/23/14 | 15079 | STUDENT FUNCTNS & EVENTS | FMU EMPLOYEE/ASSOCIATE | GENERAL | HONORS PROGRAM | INSTRUCTION | 157.74 |
| 10/27/14 | 15133 | OTHER CON SERVICES | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 483.00 |
| 10/30/14 | 15271 | STUDENT FUNCTNS & EVENTS | FMU EMPLOYEE/ASSOCIATE | GENERAL | HONORS PROGRAM | INSTRUCTION | 130.00 |
| 10/02/14 | 14309 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PRESIDENT'S OFFICE | INSTITUTIONAL SUPPORT | 7.00 |
| 10/02/14 | 14309 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PRESIDENT'S OFFICE | INSTITUTIONAL SUPPORT | 7.00- |
| 10/27/14 | 15134 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 170.24 |
| 10/13/14 | 14675 | NON-STATE EMP TRAVEL | FMU STUDENT | RESTRICTED | NURSING | INSTRUCTION | 155.68 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 21



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|-----------------------|------------------------------|--------------------|---------------------------|------------------|----------|
| 10/09/14 | 14612 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 1,105.44 |
| 10/09/14 | 14612 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 351.52 |
| 10/09/14 | 14612 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 116.89 |
| 10/09/14 | 14612 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 100.00 |
| 10/16/14 | 14903 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 393.67 |
| 10/27/14 | 15135 | OTHER CON SERVICES | JUSTIN HEAD | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 100.00 |
| 10/09/14 | 14613 | OTHER CON SERVICES | KAMRAN AZAD | GENERAL | SOCCER - MEN | STUDENT SERVICES | 160.00 |
| 10/20/14 | 14972 | OTHER CON SERVICES | KAMRAN AZAD | GENERAL | SOCCER - MEN | STUDENT SERVICES | 160.00 |
| 10/30/14 | 15272 | OTHER CON SERVICES | KAMRAN AZAD | GENERAL | SOCCER - MEN | STUDENT SERVICES | 160.00 |
| 10/30/14 | 15273 | DUES | KAPPA MU EPSILON-NAT'L TREAS | GENERAL | MATHEMATICS | INSTRUCTION | 160.00 |
| 10/02/14 | 14486 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 212.80 |
| 10/02/14 | 14486 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 23.00 |
| 10/02/14 | 14486 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 169.37 |
| 10/02/14 | 14486 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 12.00 |
| 10/16/14 | 14904 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 212.80 |
| 10/16/14 | 14904 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 19.00 |
| 10/16/14 | 14904 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 108.90 |
| 10/23/14 | 15080 | OTHER CON SERVICES | KELLY LEWIS | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 80.00 |
| 10/09/14 | 14614 | OCS-SPECIFIED PROJECT | KELLY SERVICES INC | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 405.00 |
| 10/13/14 | 14676 | OCS-SPECIFIED PROJECT | KELLY SERVICES INC | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 324.00 |
| 10/23/14 | 15081 | OCS-SPECIFIED PROJECT | KELLY SERVICES INC | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 405.00 |
| 10/27/14 | 15136 | OCS-SPECIFIED PROJECT | KELLY SERVICES INC | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 318.60 |
| 10/30/14 | 15274 | OTHER CON SERVICES | KENNETH AYERS | GENERAL | SOCCER - MEN | STUDENT SERVICES | 160.00 |
| 10/09/14 | 14615 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL | BASKETBALL - MEN | STUDENT SERVICES | 43.00 |
| 10/09/14 | 14615 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL | BASKETBALL - MEN | STUDENT SERVICES | 156.80 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 22



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|--------------------------|-------------------------------|------------|----------------------------|-----------------------|----------|
| 10/30/14 | 15275 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL | BASKETBALL - MEN | STUDENT SERVICES | 136.22 |
| 10/09/14 | 14616 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ENGLISH, MODN LANG & PHIL | INSTRUCTION | 96.00 |
| 10/09/14 | 14616 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ENGLISH, MODN LANG & PHIL | INSTRUCTION | 163.00 |
| 10/09/14 | 14616 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ENGLISH, MODN LANG & PHIL | INSTRUCTION | 200.00 |
| 10/09/14 | 14616 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ENGLISH, MODN LANG & PHIL | INSTRUCTION | 275.70 |
| 10/09/14 | 14616 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ENGLISH, MODN LANG & PHIL | INSTRUCTION | 38.00 |
| 10/30/14 | 15276 | OTHER CON SERVICES | KINETIC MEDIA PRODUCTIONS LLC | GENERAL | PUBLIC & COMMUNITY AFFAIRS | INSTITUTIONAL SUPPORT | 1,750.00 |
| 10/23/14 | 15082 | TRAVEL - REGULAR | KIRTAN HOSPITALITY INC | GENERAL | ADMISSIONS | STUDENT SERVICES | 297.00 |
| 10/20/14 | 14973 | OTHER CON SERVICES | KLIMENT KRYLOVSKIY | GENERAL | ARTIST SERIES | STUDENT SERVICES | 3,000.00 |
| 10/16/14 | 14905 | SUPPLIES | LABORATORY CORP OF AMERICA | GENERAL | HEALTH SERVICES | STUDENT SERVICES | 865.92 |
| 10/02/14 | 14487 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 5.76 |
| 10/09/14 | 14617 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 487.20 |
| 10/09/14 | 14617 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 31.47 |
| 10/16/14 | 14906 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 378.56 |
| 10/16/14 | 14906 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 16.86 |
| 10/20/14 | 14974 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 213.92 |
| 10/23/14 | 15084 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 32.00 |
| 10/27/14 | 15137 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 425.60 |
| 10/27/14 | 15137 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 20.46 |
| 10/09/14 | 14618 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 112.00 |
| 10/09/14 | 14618 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 303.50 |
| 10/09/14 | 14618 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 190.00 |
| 10/09/14 | 14618 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 83.00 |
| 10/16/14 | 14907 | CONTRACT SERV-TECHNOLOGY | LANSA INC | GENERAL | CAMPUS APPLCT & DATA SERV | INSTITUTIONAL SUPPORT | 1,040.00 |
| 10/30/14 | 15277 | CONTRACT SERV-TECHNOLOGY | LANSA INC | GENERAL | CAMPUS APPLCT & DATA SERV | INSTITUTIONAL SUPPORT | 1,180.00 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 23



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|---------------------|-----------------------------|--------------------|----------------------------|-----------------------|----------|
| 10/30/14 | 15278 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 152.32 |
| 10/30/14 | 15278 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 92.45 |
| 10/30/14 | 15278 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 25.00 |
| 10/30/14 | 15278 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 5.00 |
| 10/27/14 | 15138 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PUBLIC & COMMUNITY AFFAIRS | INSTITUTIONAL SUPPORT | 528.99 |
| 10/27/14 | 15138 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PUBLIC & COMMUNITY AFFAIRS | INSTITUTIONAL SUPPORT | 41.00 |
| 10/27/14 | 15138 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PUBLIC & COMMUNITY AFFAIRS | INSTITUTIONAL SUPPORT | 54.00 |
| 10/13/14 | 14677 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 321.44 |
| 10/13/14 | 14677 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 692.52 |
| 10/13/14 | 14677 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 96.00 |
| 10/13/14 | 14677 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 54.00 |
| 10/02/14 | 14488 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | FINE ARTS | INSTRUCTION | 201.60 |
| 10/02/14 | 14488 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | FINE ARTS | INSTRUCTION | 137.26 |
| 10/27/14 | 15139 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | FINE ARTS | INSTRUCTION | 1,092.43 |
| 10/27/14 | 15139 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | FINE ARTS | INSTRUCTION | 123.00 |
| 10/27/14 | 15140 | OTHER CON SERVICES | LEG ENTERPRISES INC | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 4,500.00 |
| 10/20/14 | 14975 | SUPPLIES | LEGISLATIVE SERVICES AGENCY | GENERAL | VP FOR BUSINESS AFFAIRS | INSTITUTIONAL SUPPORT | 850.00 |
| 10/20/14 | 14975 | SUPPLIES | LEGISLATIVE SERVICES AGENCY | GENERAL | FINANCIAL SERVICES | INSTITUTIONAL SUPPORT | 250.00 |
| 10/16/14 | 14908 | OTHER CON SERVICES | LEIGH KALE D'AMICO | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 2,000.00 |
| 10/02/14 | 14489 | SUPPLIES | LENOVO INC | GENERAL | STOCKROOM | INSTITUTIONAL SUPPORT | 1,529.28 |
| 10/02/14 | 14489 | SUPPLIES-TECHNOLOGY | LENOVO INC | GENERAL DESIGNATED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 1,529.28 |
| 10/02/14 | 14489 | SUPPLIES-TECHNOLOGY | LENOVO INC | GENERAL DESIGNATED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 270.00 |
| 10/09/14 | 14619 | SUPPLIES-TECHNOLOGY | LENOVO INC | GENERAL | NURSING | INSTRUCTION | 259.19 |
| 10/23/14 | 15085 | SUPPLIES-TECHNOLOGY | LENOVO INC | GENERAL | FINE ARTS | INSTRUCTION | 1,009.80 |
| 10/23/14 | 15085 | SUPPLIES | LENOVO INC | GENERAL | PROFESSIONAL DEVELOPMENT | ACADEMIC SUPPORT | 2,415.96 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 24



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|---------------------|------------------------|--------------------|-------------------------|------------------|----------|
| 10/30/14 | 15279 | SUPPLIES | LENOVO INC | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 960.12 |
| 10/30/14 | 15279 | SUPPLIES | LENOVO INC | GENERAL | ATHLETICS | STUDENT SERVICES | 988.20 |
| 10/30/14 | 15279 | SUPPLIES | LENOVO INC | GENERAL | ATHLETICS | STUDENT SERVICES | 366.12 |
| 10/30/14 | 15279 | SUPPLIES-TECHNOLOGY | LENOVO INC | GENERAL DESIGNATED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 1,920.24 |
| 10/30/14 | 15279 | SUPPLIES-TECHNOLOGY | LENOVO INC | GENERAL DESIGNATED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 5,352.48 |
| 10/30/14 | 15279 | SUPPLIES-TECHNOLOGY | LENOVO INC | GENERAL DESIGNATED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 945.00 |
| 10/23/14 | 15086 | OTHER CON SERVICES | FMU EMPLOYEE/ASSOCIATE | GENERAL | CUSTODIAL SERVICES | PHYSICAL PLANT | 160.00 |
| 10/30/14 | 15280 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | SOFTBALL | STUDENT SERVICES | 23.00 |
| 10/30/14 | 15280 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | SOFTBALL | STUDENT SERVICES | 5.50 |
| 10/30/14 | 15280 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | SOFTBALL | STUDENT SERVICES | 30.50 |
| 10/09/14 | 14620 | SUPPLIES | LIFE TECHNOLOGIES | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 436.32 |
| 10/09/14 | 14620 | SUPPLIES | LIFE TECHNOLOGIES | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 1,071.04 |
| 10/16/14 | 14909 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | COLLEGE OF LIBERAL ARTS | ACADEMIC SUPPORT | 50.00 |
| 10/16/14 | 14909 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | COLLEGE OF LIBERAL ARTS | ACADEMIC SUPPORT | 100.80 |
| 10/16/14 | 14909 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | COLLEGE OF LIBERAL ARTS | ACADEMIC SUPPORT | 13.00 |
| 10/16/14 | 14909 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | SABBATICAL RES-PIKE | ACADEMIC SUPPORT | 260.00 |
| 10/16/14 | 14909 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | SABBATICAL RES-PIKE | ACADEMIC SUPPORT | 80.00 |
| 10/06/14 | 14525 | OTHER CON SERVICES | LISA SMITH | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 700.00 |
| 10/23/14 | 15087 | SUPPLIES | FMU EMPLOYEE/ASSOCIATE | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 100.00 |
| 10/23/14 | 15087 | SUPPLIES | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | BIOLOGY | INSTRUCTION | 100.00 |
| 10/23/14 | 15087 | SUPPLIES | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | MATHEMATICS | INSTRUCTION | 50.00 |
| 10/09/14 | 14621 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 163.52 |
| 10/09/14 | 14621 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 7.00 |
| 10/09/14 | 14621 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 16.00 |
| 10/09/14 | 14621 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 171.33 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 25



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|----------------------|------------------------|--------------------|---------------------------|-----------------------|----------|
| 10/30/14 | 15281 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | HISTORY | INSTRUCTION | 159.33 |
| 10/30/14 | 15281 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | HISTORY | INSTRUCTION | 198.24 |
| 10/30/14 | 15281 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | HISTORY | INSTRUCTION | 250.00 |
| 10/30/14 | 15281 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 696.00 |
| 10/30/14 | 15281 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 419.00 |
| 10/30/14 | 15281 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 85.00 |
| 10/30/14 | 15281 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 616.00 |
| 10/30/14 | 15281 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 53.00 |
| 10/16/14 | 14910 | NON-STATE EMP TRAVEL | FMU STUDENT | GENERAL | ENGLISH, MODN LANG & PHIL | INSTRUCTION | 103.60 |
| 10/06/14 | 14526 | FUEL | MANSFIELD OIL COMPANY | GENERAL | MOTOR POOL | INSTITUTIONAL SUPPORT | 4,513.51 |
| 10/09/14 | 14622 | OTHER CON SERVICES | MARION SHULL | GENERAL | SOCCER - MEN | STUDENT SERVICES | 200.00 |
| 10/02/14 | 14490 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 171.00 |
| 10/02/14 | 14490 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 216.00 |
| 10/30/14 | 15282 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 216.00 |
| 10/30/14 | 15282 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 324.00 |
| 10/02/14 | 14491 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 576.00 |
| 10/16/14 | 14911 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 576.00 |
| 10/06/14 | 14527 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | GOLF | STUDENT SERVICES | 1,371.84 |
| 10/13/14 | 14678 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | GOLF | STUDENT SERVICES | 690.72 |
| 10/20/14 | 14976 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | GOLF | STUDENT SERVICES | 450.00 |
| 10/27/14 | 15141 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | GOLF | STUDENT SERVICES | 349.44 |
| 10/27/14 | 15142 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 124.95 |
| 10/13/14 | 14679 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 85.12 |
| 10/02/14 | 14492 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ARCH | PUBLIC SERVICE | 339.36 |
| 10/30/14 | 185 | RETIREMENT-FACULTY | MASS MUTUAL | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 5,990.62 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 26



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|--------------------|----------------------------|------------|---------------------------|-----------------------|----------|
| 10/16/14 | 14912 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 168.00 |
| 10/23/14 | 15088 | ATTORNEY FEES | MCGOWAN ROGERS STEWART | GENERAL | VP FOR BUSINESS AFFAIRS | INSTITUTIONAL SUPPORT | 3,738.40 |
| 10/06/14 | 14528 | OTHER CON SERVICES | MCLEOD OCCUPATIONAL HEALTH | GENERAL | HUMAN RESOURCES | INSTITUTIONAL SUPPORT | 942.00 |
| 10/20/14 | 14977 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 190.00 |
| 10/20/14 | 14977 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 400.23 |
| 10/20/14 | 14977 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 100.00 |
| 10/20/14 | 14977 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 303.50 |
| 10/20/14 | 14977 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 94.00 |
| 10/27/14 | 15143 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 71.00 |
| 10/27/14 | 15143 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 322.48 |
| 10/27/14 | 15143 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 336.00 |
| 10/27/14 | 15143 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 149.00 |
| 10/27/14 | 15143 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 12.00 |
| 10/30/14 | 186 | RETIREMENT-FACULTY | METLIFE | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 3,096.80 |
| 10/06/14 | 14529 | OTHER CON SERVICES | MICHAEL CATLETT | GENERAL | SOCCER - WOMEN | STUDENT SERVICES | 253.00 |
| 10/13/14 | 14680 | OTHER CON SERVICES | MICHAEL CATLETT | GENERAL | SOCCER - WOMEN | STUDENT SERVICES | 253.00 |
| 10/20/14 | 14978 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | BUSINESS ADMIN, ECON & CS | INSTRUCTION | 163.28 |
| 10/20/14 | 14978 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 305.00 |
| 10/20/14 | 14978 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 632.28 |
| 10/20/14 | 14978 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 135.00 |
| 10/20/14 | 14978 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 96.00 |
| 10/20/14 | 14978 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 13.68 |
| 10/09/14 | 14623 | OTHER CON SERVICES | MICHAEL SPONHOUR | GENERAL | NON PROFIT LEADERSHIP INS | PUBLIC SERVICE | 1,550.00 |
| 10/13/14 | 14681 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 64.00 |
| 10/13/14 | 14681 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 291.20 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 27



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|----------------------|--------------------------------|--------------------|-------------------------|------------------|----------|
| 10/13/14 | 14681 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 185.00 |
| 10/02/14 | 14493 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL | BASKETBALL - WOMEN | STUDENT SERVICES | 158.00 |
| 10/30/14 | 15283 | OTHER CON SERVICES | MIKE SNORER | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 80.00 |
| 10/16/14 | 14913 | ADVERTISING | MILLER COMMUNICATIONS INC | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 251.25 |
| 10/16/14 | 14913 | MARKETING | MILLER COMMUNICATIONS INC | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 251.25 |
| 10/27/14 | 15144 | OTHER CON SERVICES | MIRION TECHNOLOGIES (GDS) INC. | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 1,738.00 |
| 10/16/14 | 14914 | OTHER CON SERVICES | MOTOROLA INC | GENERAL | CAMPUS POLICE | PHYSICAL PLANT | 211.68 |
| 10/02/14 | 14494 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | SOCCER - MEN | STUDENT SERVICES | 989.00 |
| 10/02/14 | 14494 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | TENNIS - MEN | STUDENT SERVICES | 352.00 |
| 10/02/14 | 14494 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | TENNIS - WOMEN | STUDENT SERVICES | 264.00 |
| 10/09/14 | 14624 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | SOCCER - WOMEN | STUDENT SERVICES | 480.00 |
| 10/09/14 | 14624 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | VOLLEYBALL | STUDENT SERVICES | 504.00 |
| 10/09/14 | 14226 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | GOLF | STUDENT SERVICES | 576.00- |
| 10/09/14 | 14404 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | GOLF | STUDENT SERVICES | 576.00- |
| 10/09/14 | 14226 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | GOLF | STUDENT SERVICES | 576.00 |
| 10/09/14 | 14404 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | GOLF | STUDENT SERVICES | 576.00 |
| 10/13/14 | 14682 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | SOCCER - MEN | STUDENT SERVICES | 264.00 |
| 10/13/14 | 14682 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | SOCCER - MEN | STUDENT SERVICES | 989.00 |
| 10/13/14 | 14682 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | GOLF | STUDENT SERVICES | 576.00 |
| 10/16/14 | 14915 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | TRACK - MEN | STUDENT SERVICES | 84.00 |
| 10/16/14 | 14915 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | TRACK - WOMEN | STUDENT SERVICES | 96.00 |
| 10/16/14 | 14915 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | VOLLEYBALL | STUDENT SERVICES | 168.00 |
| 10/20/14 | 14979 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | GOLF | STUDENT SERVICES | 504.00 |
| 10/23/14 | 15089 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | VOLLEYBALL | STUDENT SERVICES | 168.00 |
| 10/23/14 | 15089 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | VOLLEYBALL | STUDENT SERVICES | 504.00 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 28



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|---------------------------|-------------------------------|--------------------|---------------------------|-----------------------|-----------|
| 10/23/14 | 14383 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | SOCCER - WOMEN | STUDENT SERVICES | 51.00- |
| 10/23/14 | 14226 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | SOCCER - WOMEN | STUDENT SERVICES | 1,407.00- |
| 10/23/14 | 14404 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | SOCCER - WOMEN | STUDENT SERVICES | 1,407.00- |
| 10/23/14 | 14383 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | SOCCER - WOMEN | STUDENT SERVICES | 51.00 |
| 10/23/14 | 14226 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | SOCCER - WOMEN | STUDENT SERVICES | 1,407.00 |
| 10/23/14 | 14404 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | SOCCER - WOMEN | STUDENT SERVICES | 1,407.00 |
| 10/27/14 | 15145 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | VOLLEYBALL | STUDENT SERVICES | 456.00 |
| 10/27/14 | 15145 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | GOLF | STUDENT SERVICES | 432.00 |
| 10/30/14 | 15284 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | BASKETBALL - MEN | STUDENT SERVICES | 216.00 |
| 10/30/14 | 15284 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | SOCCER - WOMEN | STUDENT SERVICES | 361.00 |
| 10/30/14 | 15284 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | VOLLEYBALL | STUDENT SERVICES | 143.00 |
| 10/30/14 | 15284 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | VOLLEYBALL | STUDENT SERVICES | 143.00 |
| 10/02/14 | 14495 | FDN PREMIUMS-FACULTY | MUTUAL OF OMAHA | RESTRICTED | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 181.86 |
| 10/02/14 | 14495 | FDN PREMIUMS-STAFF | MUTUAL OF OMAHA | RESTRICTED | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 261.24 |
| 10/30/14 | 15285 | FDN PREMIUMS-FACULTY | MUTUAL OF OMAHA | RESTRICTED | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 181.86 |
| 10/30/14 | 15285 | FDN PREMIUMS-STAFF | MUTUAL OF OMAHA | RESTRICTED | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 265.30 |
| 10/13/14 | 14683 | DUES | NACDA MEMBERSHIP | GENERAL | ATHLETICS | STUDENT SERVICES | 125.00 |
| 10/27/14 | 15146 | DUES | NAT LEAUGE FOR NURSING/SUMMIT | GENERAL | NURSING | INSTRUCTION | 1,655.00 |
| 10/27/14 | 15147 | DUES | NATL COLL HONORS COUNCIL INC | GENERAL | HONORS PROGRAM | INSTRUCTION | 500.00 |
| 10/16/14 | 14916 | PRESERVATION | NATL LIBRARY BINDERY OF GA | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 515.80 |
| 10/30/14 | 15286 | SUPPLIES | NET CONNECTION LLC | GENERAL DESIGNATED | ATHLETICS | STUDENT SERVICES | 776.65 |
| 10/13/14 | 14684 | CREDIT CARD MERCHANT CHGS | NIC INC | GENERAL | INSTITUTIONAL SUPPORT | INSTITUTIONAL SUPPORT | 1,461.28 |
| 10/20/14 | 14980 | NON-STATE EMP TRAVEL | NOBLE UTAH LONG BEACH | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 1,235.82 |
| 10/02/14 | 14496 | OCS-SPECIFIED PROJECT | OLSTEN STAFFING SERVICES CORP | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 875.84 |
| 10/09/14 | 14626 | OCS-SPECIFIED PROJECT | OLSTEN STAFFING SERVICES CORP | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 761.60 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 29



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|---------------------------|-------------------------------|--------------------|---------------------------|-----------------------|-----------|
| 10/13/14 | 14685 | OCS-SPECIFIED PROJECT | OLSTEN STAFFING SERVICES CORP | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 816.00 |
| 10/20/14 | 14981 | OCS-SPECIFIED PROJECT | OLSTEN STAFFING SERVICES CORP | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 816.00 |
| 10/27/14 | 15148 | OCS-SPECIFIED PROJECT | OLSTEN STAFFING SERVICES CORP | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 788.80 |
| 10/30/14 | 15287 | OCS-SPECIFIED PROJECT | OLSTEN STAFFING SERVICES CORP | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 1,224.00 |
| 10/09/14 | 14627 | EXP RETIREMNT OF INDEBTNS | ONTARIO INVESTMENTS INC. | GENERAL | MAIL SERVICES | INSTITUTIONAL SUPPORT | 3,716.28 |
| 10/09/14 | 14627 | INT & EXEC FEES INDEBTNSS | ONTARIO INVESTMENTS INC. | GENERAL | MAIL SERVICES | INSTITUTIONAL SUPPORT | 716.67 |
| 10/13/14 | 14686 | MAINTENANCE SUPPLIES | PALMETTO GLASS INC | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 228.75 |
| 10/20/14 | 14982 | SUPPLIES | PALMETTO SERVICES INC | GENERAL | GROUNDS MAINTENANCE | PHYSICAL PLANT | 1,043.70 |
| 10/27/14 | 15149 | SUPPLIES | PALMETTO SERVICES INC | GENERAL | GROUNDS MAINTENANCE | PHYSICAL PLANT | 1,210.70 |
| 10/13/14 | 14687 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 153.00 |
| 10/13/14 | 14687 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 711.15 |
| 10/13/14 | 14687 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 100.08 |
| 10/13/14 | 14687 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 407.00 |
| 10/13/14 | 14687 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 170.00 |
| 10/13/14 | 14687 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 71.65 |
| 10/27/14 | 15150 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | GENDER STUDIES COMMITTEE | INSTRUCTION | 100.80 |
| 10/13/14 | 14688 | OTHER CON SERVICES | PASCAL-SC COMMISSION | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 2,032.00 |
| 10/13/14 | 14688 | OTHER CON SERVICES | PASCAL-SC COMMISSION | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 23,608.00 |
| 10/13/14 | 14688 | OTHER CON SERVICES | PASCAL-SC COMMISSION | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 5,308.00 |
| 10/13/14 | 14689 | OTHER CON SERVICES | PATRICK TREMBLAY | GENERAL | SOCCER - MEN | STUDENT SERVICES | 160.00 |
| 10/27/14 | 15151 | OTHER CON SERVICES | PATTERSON MEDICAL | GENERAL | ATHLETICS | STUDENT SERVICES | 250.00 |
| 10/09/14 | 14628 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | VOLLEYBALL | STUDENT SERVICES | 603.42 |
| 10/23/14 | 15090 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | VOLLEYBALL | STUDENT SERVICES | 406.80 |
| 10/02/14 | 14497 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 180.00 |
| 10/16/14 | 14917 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 180.00 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 30



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|--------------------|------------------------|--------------------|--------------------|--------------------|----------|
| 10/16/14 | 14917 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 540.00 |
| 10/16/14 | 14917 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 180.00 |
| 10/16/14 | 14917 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 180.00 |
| 10/30/14 | 15288 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 720.00 |
| 10/30/14 | 15288 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 645.00 |
| 10/02/14 | 14498 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 71.12 |
| 10/09/14 | 14629 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 384.72 |
| 10/09/14 | 14629 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 89.00 |
| 10/09/14 | 14629 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 292.01 |
| 10/16/14 | 14918 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 113.12 |
| 10/16/14 | 14918 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 7.00 |
| 10/27/14 | 15152 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 514.08 |
| 10/27/14 | 15152 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 482.38 |
| 10/27/14 | 15152 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 113.00 |
| 10/27/14 | 15152 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 26.00 |
| 10/09/14 | 14630 | OTHER CON SERVICES | PDRTA | GENERAL | STUDENT SERVICES | STUDENT SERVICES | 9,000.00 |
| 10/09/14 | 14631 | SUPPLIES | PEARSON ASSESSMENTS | GENERAL | PSYCHOLOGY | INSTRUCTION | 3,366.72 |
| 10/13/14 | 14690 | SUPPLIES | PEARSON ASSESSMENTS | GENERAL | PSYCHOLOGY | INSTRUCTION | 288.96 |
| 10/06/14 | 14530 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 152.32 |
| 10/06/14 | 14530 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 19.00 |
| 10/06/14 | 14530 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 173.12 |
| 10/06/14 | 14530 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 46.00 |
| 10/16/14 | 14919 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 313.60 |
| 10/16/14 | 14919 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 254.56 |
| 10/16/14 | 14919 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 31.00 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 31



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|---------------------------|------------------------------|--------------------|---------------------------|-----------------------|-----------|
| 10/02/14 | 14499 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ENROLLMENT MANAGEMENT | ACADEMIC SUPPORT | 161.28 |
| 10/02/14 | 14499 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ENROLLMENT MANAGEMENT | ACADEMIC SUPPORT | 171.33 |
| 10/02/14 | 14499 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ENROLLMENT MANAGEMENT | ACADEMIC SUPPORT | 16.00 |
| 10/09/14 | 14632 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ENROLLMENT MANAGEMENT | ACADEMIC SUPPORT | 103.04 |
| 10/09/14 | 14632 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ENROLLMENT MANAGEMENT | ACADEMIC SUPPORT | 103.04 |
| 10/13/14 | 14691 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ENROLLMENT MANAGEMENT | ACADEMIC SUPPORT | 104.16 |
| 10/16/14 | 14920 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ENROLLMENT MANAGEMENT | ACADEMIC SUPPORT | 209.44 |
| 10/16/14 | 14920 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ENROLLMENT MANAGEMENT | ACADEMIC SUPPORT | 108.90 |
| 10/16/14 | 14920 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ENROLLMENT MANAGEMENT | ACADEMIC SUPPORT | 16.00 |
| 10/20/14 | 14983 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ENROLLMENT MANAGEMENT | ACADEMIC SUPPORT | 103.04 |
| 10/20/14 | 14983 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ENROLLMENT MANAGEMENT | ACADEMIC SUPPORT | 7.00 |
| 10/20/14 | 14983 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ENROLLMENT MANAGEMENT | ACADEMIC SUPPORT | 6.00 |
| 10/27/14 | 15153 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ENROLLMENT MANAGEMENT | ACADEMIC SUPPORT | 103.04 |
| 10/27/14 | 15154 | OTHER CON SERVICES | PITNEY BOWES INC | GENERAL | MAIL SERVICES | INSTITUTIONAL SUPPORT | 1,564.92 |
| 10/27/14 | 15154 | OTHER CON SERVICES | PITNEY BOWES INC | GENERAL | MAIL SERVICES | INSTITUTIONAL SUPPORT | 729.00- |
| 10/23/14 | 15091 | OTHER CON SERVICES | POWER SYSTEMS INC | GENERAL | BUILDING MAINTENANCE | PHYSICAL PLANT | 1,065.36 |
| 10/27/14 | 15155 | OTHER CON SERVICES | PRECISION FIRE SOLUTIONS LLC | GENERAL | MAINT, REPLACMT, & REPAIR | PHYSICAL PLANT | 11,649.00 |
| 10/13/14 | 14692 | SUBSCRIPTIONS-ELECTRONIC | PROQUEST CSA LLC | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 4,208.75 |
| 10/13/14 | 14692 | BOOKS | PROQUEST CSA LLC | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 5,949.56 |
| 10/13/14 | 14692 | BOOKS | PROQUEST CSA LLC | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 3,860.03 |
| 10/13/14 | 14692 | EXPENDED FOR PREPAYMENT | PROQUEST CSA LLC | GENERAL | LIBRARY PREPAYMENTS | ACADEMIC SUPPORT | 5,949.57 |
| 10/13/14 | 14692 | EXPENDED FOR PREPAYMENT | PROQUEST CSA LLC | GENERAL | LIBRARY PREPAYMENTS | ACADEMIC SUPPORT | 3,860.02 |
| 10/13/14 | 14692 | PREPAYMENT-RL ELECTRNC RS | PROQUEST CSA LLC | GENERAL | LIBRARY PREPAYMENTS | ACADEMIC SUPPORT | 3,006.25 |
| 10/02/14 | 14500 | OTHER CON SERVICES | RAY DELLINGER | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 135.00 |
| 10/27/14 | 15156 | OTHER CON SERVICES | RAY DELLINGER | GENERAL | FINE ARTS | INSTRUCTION | 165.00 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 32



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|--------------------------|------------------------|--------------------|-------------------------|-----------------------|------------|
| 10/27/14 | 15156 | OTHER CON SERVICES | RAY DELLINGER | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 135.00 |
| 10/09/14 | 14633 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 112.00 |
| 10/09/14 | 14633 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 400.23 |
| 10/09/14 | 14633 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 200.00 |
| 10/09/14 | 14633 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 303.50 |
| 10/09/14 | 14633 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 119.00 |
| 10/27/14 | 15157 | OTHER CON SERVICES | ROBERT MANN | GENERAL | SOCCER - MEN | STUDENT SERVICES | 200.00 |
| 10/27/14 | 15158 | SUPPLIES | RONEY'S CREATIVE | GENERAL | COMMUNITY RELATIONS | INSTITUTIONAL SUPPORT | 217.64 |
| 10/23/14 | 15092 | SUPPLIES | RR DONNELLEY | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 1,238.55 |
| 10/02/14 | 14501 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | NURSING | INSTRUCTION | 97.44 |
| 10/16/14 | 14921 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | NURSING | INSTRUCTION | 96.32 |
| 10/16/14 | 14921 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | NURSING | INSTRUCTION | 154.56 |
| 10/16/14 | 14921 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | NURSING | INSTRUCTION | 173.61 |
| 10/16/14 | 14921 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | NURSING | INSTRUCTION | 25.00 |
| 10/27/14 | 15159 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PROVOST | INSTITUTIONAL SUPPORT | 132.16 |
| 10/27/14 | 15160 | OTHER CON SERVICES | SACS-COC | GENERAL | SACS ACCREDITATION | INSTITUTIONAL SUPPORT | 300.00 |
| 10/06/14 | 14531 | OTHER CON SERVICES | SAM'S CLUB DIRECT | GENERAL | PURCHASING | INSTITUTIONAL SUPPORT | 50.00 |
| 10/30/14 | 15289 | FOOD | SAM'S CLUB DIRECT | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 285.91 |
| 10/06/14 | 14532 | HEALTH INSURANCE-FACULTY | SC BUDGET & CONTROL | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 95,259.32 |
| 10/06/14 | 14532 | DENTAL INSURANCE-FACULTY | SC BUDGET & CONTROL | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 2,431.50 |
| 10/06/14 | 14532 | HEALTH INSURANCE-STAFF | SC BUDGET & CONTROL | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 115,725.40 |
| 10/06/14 | 14532 | DENTAL INSURANCE-STAFF | SC BUDGET & CONTROL | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 3,030.02 |
| 10/06/14 | 14532 | HEALTH INSURANCE-STAFF | SC BUDGET & CONTROL | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 1,330.88 |
| 10/06/14 | 14532 | DENTAL INSURANCE-STAFF | SC BUDGET & CONTROL | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 35.16 |
| 10/06/14 | 14532 | HEALTH INSURANCE-STAFF | SC BUDGET & CONTROL | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 2,513.86 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 33



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|--------------------------|---------------------|--------------------|---------------------------|-----------------------|----------|
| 10/06/14 | 14532 | DENTAL INSURANCE-STAFF | SC BUDGET & CONTROL | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 82.04 |
| 10/06/14 | 14532 | HEALTH INSURANCE-STAFF | SC BUDGET & CONTROL | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 670.40 |
| 10/06/14 | 14532 | DENTAL INSURANCE-STAFF | SC BUDGET & CONTROL | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 23.44 |
| 10/06/14 | 14532 | HEALTH INSURANCE-STAFF | SC BUDGET & CONTROL | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 2,856.82 |
| 10/06/14 | 14532 | DENTAL INSURANCE-STAFF | SC BUDGET & CONTROL | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 70.32 |
| 10/06/14 | 14532 | HEALTH INSURANCE-OTHER | SC BUDGET & CONTROL | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 670.40 |
| 10/06/14 | 14532 | DENTAL INSURANCE-OTHER | SC BUDGET & CONTROL | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 23.44 |
| 10/06/14 | 14532 | HEALTH INSURANCE-FACULTY | SC BUDGET & CONTROL | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 335.20 |
| 10/06/14 | 14532 | DENTAL INSURANCE-FACULTY | SC BUDGET & CONTROL | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 11.72 |
| 10/06/14 | 14532 | HEALTH INSURANCE-STAFF | SC BUDGET & CONTROL | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 512.58 |
| 10/06/14 | 14532 | DENTAL INSURANCE-STAFF | SC BUDGET & CONTROL | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 11.72 |
| 10/16/14 | 14922 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL | GENERAL | GENERAL | 3,085.08 |
| 10/16/14 | 14922 | TRANSCRIPT FEE | SC DEPT OF REVENUE | GENERAL | GENERAL | GENERAL | 117.56 |
| 10/16/14 | 14922 | TAX & LICENSES | SC DEPT OF REVENUE | GENERAL | GENERAL INSTITUTIONAL EXP | INSTITUTIONAL SUPPORT | 82.26- |
| 10/16/14 | 14922 | A/P - USE TAX | SC DEPT OF REVENUE | AUXILIARY | AUXILIARY | AUXILIARY | 317.66 |
| 10/16/14 | 14922 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 237.60- |
| 10/16/14 | 14922 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 22.00 |
| 10/16/14 | 14922 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 103.96 |
| 10/16/14 | 14922 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 2.61 |
| 10/16/14 | 14922 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 5.42 |
| 10/16/14 | 14922 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 22.24 |
| 10/16/14 | 14922 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 220.66 |
| 10/16/14 | 14922 | A/P - USE TAX | SC DEPT OF REVENUE | RESTRICTED | RESTRICTED | RESTRICTED | 86.64 |
| 10/16/14 | 14922 | A/P - USE TAX | SC DEPT OF REVENUE | RESTRICTED | RESTRICTED | RESTRICTED | 19.75 |
| 10/16/14 | 14922 | A/P - USE TAX | SC DEPT OF REVENUE | RESTRICTED | RESTRICTED | RESTRICTED | 190.28 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 34



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|---------------------------|-------------------------------|--------------------|------------------------|-----------------------|------------|
| 10/16/14 | 14922 | A/P - USE TAX | SC DEPT OF REVENUE | RESTRICTED | RESTRICTED | RESTRICTED | 155.87 |
| 10/16/14 | 14923 | SUPPLIES/SERVIC REIMBURSM | SC DEPT OF REVENUE & TAXATION | GENERAL | THE COTTAGE | INSTITUTIONAL SUPPORT | 18.00 |
| 10/16/14 | 14923 | DAILY RECEIPTS | SC DEPT OF REVENUE & TAXATION | AUXILIARY | AUXILIARY | AUXILIARY | 139.00 |
| 10/13/14 | 14693 | ATHLETIC DEPT REVENUE | SC DEPT OF REVENUE & TAXATION | GENERAL | GENERAL | GENERAL | 22.00 |
| 10/16/14 | 14924 | FUEL | SC ELECTRIC & GAS | GENERAL | UTILITIES | PHYSICAL PLANT | 2,048.28 |
| 10/16/14 | 14924 | FUEL | SC ELECTRIC & GAS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 1,983.16 |
| 10/16/14 | 14924 | FUEL | SC ELECTRIC & GAS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 5,500.46 |
| 10/23/14 | 15093 | FUEL | SC ELECTRIC & GAS | GENERAL | UTILITIES | PHYSICAL PLANT | 3,716.46 |
| 10/30/14 | 15290 | FUEL | SC ELECTRIC & GAS | GENERAL | UTILITIES | PHYSICAL PLANT | 25.08 |
| 10/30/14 | 15290 | FUEL | SC ELECTRIC & GAS | GENERAL | UTILITIES | PHYSICAL PLANT | 68.81 |
| 10/30/14 | 15290 | FUEL | SC ELECTRIC & GAS | GENERAL | UTILITIES | PHYSICAL PLANT | 19.32 |
| 10/30/14 | 15290 | FUEL | SC ELECTRIC & GAS | GENERAL | UTILITIES | PHYSICAL PLANT | 53.85 |
| 10/30/14 | 15290 | FUEL | SC ELECTRIC & GAS | GENERAL | UTILITIES | PHYSICAL PLANT | 637.28 |
| 10/30/14 | 15290 | FUEL | SC ELECTRIC & GAS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 879.95 |
| 10/30/14 | 15290 | FUEL | SC ELECTRIC & GAS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 820.26 |
| 10/27/14 | 352 | EXP RETIREMNT OF INDEBTNS | SC ENERGY OFFICE | GENERAL | UTILITIES | PHYSICAL PLANT | 13,519.00 |
| 10/27/14 | 353 | EXP RETIREMNT OF INDEBTNS | SC ENERGY OFFICE | GENERAL | UTILITIES | PHYSICAL PLANT | 18,564.37 |
| 10/27/14 | 353 | INT & EXEC FEES INDEBTNSS | SC ENERGY OFFICE | GENERAL | UTILITIES | PHYSICAL PLANT | 556.93 |
| 10/16/14 | 14925 | NON-STATE EMP TRAVEL | SC LEGISLATIVE COUNCIL | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 105.00 |
| 10/30/14 | 15291 | RETIREMENT-FACULTY | SC RETIREMENT SYSTEMS | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 90,891.67 |
| 10/30/14 | 15291 | RETIREMENT-FACULTY | SC RETIREMENT SYSTEMS | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 104,807.00 |
| 10/30/14 | 15291 | RETIREMENT-STAFF | SC RETIREMENT SYSTEMS | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 135,138.84 |
| 10/30/14 | 15291 | PORS-STAFF | SC RETIREMENT SYSTEMS | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 9,932.59 |
| 10/30/14 | 15291 | RETIREMENT-OTHER | SC RETIREMENT SYSTEMS | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 1,905.69 |
| 10/30/14 | 15291 | RETIREMENT-STAFF | SC RETIREMENT SYSTEMS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 1,169.00 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 35



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|---------------------------|-----------------------|--------------------|---------------------------|-----------------------|----------|
| 10/30/14 | 15291 | RETIREMENT-STAFF | SC RETIREMENT SYSTEMS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 2,453.75 |
| 10/30/14 | 15291 | RETIREMENT-STAFF | SC RETIREMENT SYSTEMS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 677.49 |
| 10/30/14 | 15291 | RETIREMENT-OTHER | SC RETIREMENT SYSTEMS | GENERAL DESIGNATED | INSTITUTIONAL SUPPORT | INSTITUTIONAL SUPPORT | 1,406.30 |
| 10/30/14 | 15291 | RETIREMENT-STAFF | SC RETIREMENT SYSTEMS | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 2,573.46 |
| 10/30/14 | 15291 | RETIREMENT-OTHER | SC RETIREMENT SYSTEMS | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 707.06 |
| 10/30/14 | 15291 | RETIREMENT-OTHER | SC RETIREMENT SYSTEMS | GENERAL DESIGNATED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 253.78 |
| 10/30/14 | 15291 | RET OTHER | SC RETIREMENT SYSTEMS | GENERAL DESIGNATED | MCNAIR RSCH & SRV GRANTS | PUBLIC SERVICE | 166.93 |
| 10/30/14 | 15291 | RETIREMENT-OTHER | SC RETIREMENT SYSTEMS | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 147.07 |
| 10/30/14 | 15291 | RETIREMENT-OTHER | SC RETIREMENT SYSTEMS | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 31.91 |
| 10/30/14 | 15291 | RETIREMENT-OTHER | SC RETIREMENT SYSTEMS | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 7.95 |
| 10/30/14 | 15291 | RETIREMENT-OTHER | SC RETIREMENT SYSTEMS | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 4.77 |
| 10/30/14 | 15291 | RETIREMENT-OTHER | SC RETIREMENT SYSTEMS | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 18.21 |
| 10/30/14 | 15291 | RETIREMENT-OTHER | SC RETIREMENT SYSTEMS | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 1,021.15 |
| 10/30/14 | 15291 | RET FACULTY | SC RETIREMENT SYSTEMS | RESTRICTED | NURSING | INSTRUCTION | 608.18 |
| 10/30/14 | 15291 | RET OTHER | SC RETIREMENT SYSTEMS | RESTRICTED | NURSING | INSTRUCTION | 37.37 |
| 10/30/14 | 15291 | RETIREMENT-FACULTY | SC RETIREMENT SYSTEMS | RESTRICTED | EDUCATION | INSTRUCTION | 476.98 |
| 10/30/14 | 15291 | RETIREMENT-FACULTY | SC RETIREMENT SYSTEMS | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 611.73 |
| 10/30/14 | 15291 | RETIREMENT-OTHER | SC RETIREMENT SYSTEMS | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 47.31 |
| 10/30/14 | 15291 | RETIREMENT-OTHER | SC RETIREMENT SYSTEMS | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 56.81 |
| 10/30/14 | 15291 | RETIREMENT-STAFF | SC RETIREMENT SYSTEMS | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 1,683.99 |
| 10/30/14 | 15292 | ACCRUD STALE DATED CHECKS | SC STATE TREASURER | GENERAL | GENERAL | GENERAL | 2,343.53 |
| 10/09/14 | 14635 | TRAVEL - REGULAR | SCAPPA | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 35.00 |
| 10/09/14 | 14635 | TRAVEL - REGULAR | SCAPPA | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 35.00 |
| 10/09/14 | 14635 | TRAVEL - REGULAR | SCAPPA | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 35.00 |
| 10/09/14 | 14635 | TRAVEL - REGULAR | SCAPPA | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 35.00 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 36



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|--------------------|------------------------------|------------|-------------------------|-----------------------|--------|
| 10/23/14 | 15094 | TRAVEL - REGULAR | SCAVA | GENERAL | REGISTRAR | STUDENT SERVICES | 25.00 |
| 10/23/14 | 15094 | TRAVEL - REGULAR | SCAVA | GENERAL | REGISTRAR | STUDENT SERVICES | 25.00 |
| 10/23/14 | 14636 | TRAVEL - REGULAR | SCHOOL OF LIBRARY | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 30.00- |
| 10/09/14 | 14636 | TRAVEL - REGULAR | SCHOOL OF LIBRARY & INFO SCI | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 30.00 |
| 10/16/14 | 14926 | OTHER CON SERVICES | SCOTT BODOLOSKY | GENERAL | SOCCER - WOMEN | STUDENT SERVICES | 281.80 |
| 10/13/14 | 14694 | TRAVEL - REGULAR | SCPRA | GENERAL | REGISTRAR | STUDENT SERVICES | 110.00 |
| 10/13/14 | 14694 | TRAVEL - REGULAR | SCPRA | GENERAL | REGISTRAR | STUDENT SERVICES | 110.00 |
| 10/20/14 | 14984 | TRAVEL | SETC | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 206.00 |
| 10/02/14 | 14502 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 62.72 |
| 10/02/14 | 14502 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 6.00 |
| 10/09/14 | 14637 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 136.08 |
| 10/09/14 | 14637 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 107.16 |
| 10/20/14 | 14985 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 229.60 |
| 10/20/14 | 14985 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 27.00 |
| 10/30/14 | 15293 | SUPPLIES | FMU EMPLOYEE/ASSOCIATE | GENERAL | PSYCHOLOGY | INSTRUCTION | 21.55 |
| 10/23/14 | 15095 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 112.00 |
| 10/23/14 | 15095 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 590.42 |
| 10/23/14 | 15095 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 303.70 |
| 10/23/14 | 15095 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 220.00 |
| 10/23/14 | 15095 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 119.62 |
| 10/13/14 | 14695 | SUPPLIES | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 72.83 |
| 10/16/14 | 14695 | A/P - USE TAX | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | RESTRICTED | RESTRICTED | 5.82- |
| 10/16/14 | 14695 | SUPPLIES | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 5.82 |
| 10/13/14 | 14696 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PURCHASING | INSTITUTIONAL SUPPORT | 7.00 |
| 10/13/14 | 14697 | ADVERTISING | SHE MAGAZINE INC | GENERAL | FICTION FESTIVAL | PUBLIC SERVICE | 264.00 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 37



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|----------------------------|-------------------------|--------------------|----------------------------|------------------|-----------|
| 10/27/14 | 15162 | OTHER CON SERVICES | SHELDON GENE SHELLEY II | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 100.00 |
| 10/13/14 | 14698 | CONTRACT SERV-TECHNOLOGY | SHI INTERNATIONAL CORP | GENERAL | NETWORK OPERATIONS &SYSTEM | ACADEMIC SUPPORT | 1,714.38 |
| 10/13/14 | 14698 | CONTRACT SERV-TECHNOLOGY | SHI INTERNATIONAL CORP | GENERAL | NETWORK OPERATIONS &SYSTEM | ACADEMIC SUPPORT | 2,161.25 |
| 10/20/14 | 14986 | SUPPLIES | SHI INTERNATIONAL CORP | RESTRICTED | ENROLLMENT MANAGEMENT | ACADEMIC SUPPORT | 80.28 |
| 10/20/14 | 14986 | SUPPLIES | SHI INTERNATIONAL CORP | RESTRICTED | ENROLLMENT MANAGEMENT | ACADEMIC SUPPORT | 1,448.03 |
| 10/30/14 | 15294 | CONTRACT SERV-TECHNOLOGY | SHI INTERNATIONAL CORP | GENERAL | NETWORK OPERATIONS &SYSTEM | ACADEMIC SUPPORT | 30,243.96 |
| 10/06/14 | 14533 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | EDUCATION | INSTRUCTION | 450.24 |
| 10/06/14 | 14533 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | EDUCATION | INSTRUCTION | 841.59 |
| 10/06/14 | 14533 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | EDUCATION | INSTRUCTION | 121.00 |
| 10/06/14 | 14533 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | EDUCATION | INSTRUCTION | 123.90 |
| 10/13/14 | 14699 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 105.28 |
| 10/23/14 | 15096 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 176.96 |
| 10/23/14 | 15096 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 251.85 |
| 10/23/14 | 15096 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 18.00 |
| 10/30/14 | 15295 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | EDUCATION - ACCREDITATION | INSTRUCTION | 91.84 |
| 10/20/14 | 14987 | TRAVEL - REGULAR | SMALL WORLD TRAVEL | GENERAL | PROFESSIONAL DEVELOPMENT | ACADEMIC SUPPORT | 377.70 |
| 10/02/14 | 14503 | STUDENT FUNCTNS & EVENTS | SODEXO | GENERAL | ENGLISH, MODN LANG & PHIL | INSTRUCTION | 14.04 |
| 10/02/14 | 14503 | BUSINESS MEALS &ENTERTNMT | SODEXO | GENERAL | NURSING | INSTRUCTION | 85.88 |
| 10/02/14 | 14503 | BUSINESS MEALS &ENTERTNMT | SODEXO | GENERAL | NURSING | INSTRUCTION | 85.88 |
| 10/02/14 | 14503 | BUSINESS MEALS &ENTERTNMT | SODEXO | GENERAL | NURSING | INSTRUCTION | 72.92 |
| 10/02/14 | 14503 | BUSINESS MEALS &ENTERTNMT | SODEXO | GENERAL | NURSING | INSTRUCTION | 62.12 |
| 10/02/14 | 14503 | BUSINESS MEALS &ENTERTNMT | SODEXO | GENERAL | NURSING | INSTRUCTION | 72.92 |
| 10/02/14 | 14503 | BUSINESS MEALS &ENTERTNMT | SODEXO | GENERAL | NURSING | INSTRUCTION | 53.48 |
| 10/02/14 | 14503 | BUSINESS MEALS &ENTERTNMT | SODEXO | GENERAL | NURSING | INSTRUCTION | 85.88 |
| 10/02/14 | 14503 | ATHL RECRUIT FUNCTN, EVNTS | SODEXO | GENERAL DESIGNATED | TENNIS - MEN | STUDENT SERVICES | 14.00 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 38



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|----------------------------|--------------------------------|--------------------|----------------------------|-----------------------|------------|
| 10/02/14 | 14503 | OTHER CON SERVICES | SODEXO | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 1,020.60 |
| 10/02/14 | 14503 | BUSINESS MEALS & ENTERTNMT | SODEXO | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 108.00 |
| 10/06/14 | 14534 | OTHER CON SERVICES | SODEXO | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 1,020.60 |
| 10/16/14 | 14927 | DEBIT PLAN | SODEXO | GENERAL | GENERAL | GENERAL | 58,584.27 |
| 10/16/14 | 14927 | PATRIOT BUCKS | SODEXO | GENERAL | GENERAL | GENERAL | 8,100.00 |
| 10/16/14 | 14927 | REMITTANCES TO OUTSOURCER | SODEXO | AUXILIARY | AUXILIARY | AUXILIARY | 347,263.84 |
| 10/16/14 | 14927 | ADMINISTRATIVE EXPENSE | SODEXO | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 11,804.69 |
| 10/16/14 | 14927 | ADMINISTRATIVE EXPENSE | SODEXO | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 7,281.23 |
| 10/16/14 | 14927 | OTHER CON SERVICES | SODEXO | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 1,020.60 |
| 10/20/14 | 14988 | BUSINESS MEALS & ENTERTNMT | SODEXO | GENERAL | MULTICLTRL & INTRNTL STDT | STUDENT SERVICES | 14.00 |
| 10/20/14 | 14988 | ATHL RECRUIT FUNCTN, EVNTS | SODEXO | GENERAL DESIGNATED | TRACK - WOMEN | STUDENT SERVICES | 14.00 |
| 10/20/14 | 14988 | OTHER CON SERVICES | SODEXO | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 1,020.60 |
| 10/20/14 | 14988 | STUDENT FUNCTNS & EVENTS | SODEXO | GENERAL DESIGNATED | MATHEMATICS | INSTRUCTION | 189.00 |
| 10/23/14 | 15097 | STUDENT FUNCTNS & EVENTS | SODEXO | GENERAL | ENGLISH, MODN LANG & PHIL | INSTRUCTION | 14.04 |
| 10/23/14 | 15097 | STUDENT FUNCTNS & EVENTS | SODEXO | GENERAL | MASS COMMUNICATION | INSTRUCTION | 163.64 |
| 10/23/14 | 15097 | BUSINESS MEALS & ENTERTNMT | SODEXO | GENERAL | NON PROFIT LEADERSHIP INS | PUBLIC SERVICE | 708.70 |
| 10/23/14 | 15097 | BUSINESS MEALS & ENTERTNMT | SODEXO | GENERAL | NON PROFIT LEADERSHIP INS | PUBLIC SERVICE | 249.48 |
| 10/23/14 | 15097 | BUSINESS MEALS & ENTERTNMT | SODEXO | GENERAL | NON PROFIT LEADERSHIP INS | PUBLIC SERVICE | 43.20 |
| 10/23/14 | 15097 | BUSINESS MEALS & ENTERTNMT | SODEXO | GENERAL | NON PROFIT LEADERSHIP INS | PUBLIC SERVICE | 123.66 |
| 10/23/14 | 15097 | BUSINESS MEALS & ENTERTNMT | SODEXO | GENERAL DESIGNATED | PUBLIC & COMMUNITY AFFAIRS | INSTITUTIONAL SUPPORT | 567.97 |
| 10/23/14 | 15097 | ATHL RECRUIT FUNCTN, EVNTS | SODEXO | GENERAL DESIGNATED | TRACK - WOMEN | STUDENT SERVICES | 55.99 |
| 10/30/14 | 15296 | OTHER CON SERVICES | SODEXO | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 1,065.96 |
| 10/13/14 | 14700 | SUPPLIES | SODEXO INC | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 5,774.99 |
| 10/20/14 | 14989 | DUES | SOUTH CAROLINA PRESS ASSOC | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 120.00 |
| 10/16/14 | 14928 | OTHER CON SERVICES | SOUTHEASTERN BASKETBALL OFFICI | GENERAL | BASKETBALL - WOMEN | STUDENT SERVICES | 9,750.00 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 39



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|---------------------------|-----------------------------|--------------------|----------------------------|-----------------------|----------|
| 10/27/14 | 15164 | OTHER CON SERVICES | SPANN ROOFING & SHEET | GENERAL | BUILDING MAINTENANCE | PHYSICAL PLANT | 4,500.00 |
| 10/16/14 | 14929 | DATA PROCESSING SERVICES | SPIRIT COMMUNICATIONS | GENERAL | NETWORK OPERATIONS &SYSTEM | ACADEMIC SUPPORT | 1,687.50 |
| 10/16/14 | 14929 | TELEPHONE BILL | SPIRIT COMMUNICATIONS | GENERAL | TELEPHONE | INSTITUTIONAL SUPPORT | 30.85 |
| 10/16/14 | 14929 | TELEPHONE BILL | SPIRIT COMMUNICATIONS | GENERAL | TELEPHONE | INSTITUTIONAL SUPPORT | 433.01 |
| 10/16/14 | 14929 | DATA PROCESSING SERVICES | SPIRIT COMMUNICATIONS | GENERAL DESIGNATED | NETWORK OPERATIONS &SYSTEM | ACADEMIC SUPPORT | 5,062.50 |
| 10/02/14 | 14504 | NON STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | ATHLETICS | STUDENT SERVICES | 190.40 |
| 10/02/14 | 14504 | NON STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | ATHLETICS | STUDENT SERVICES | 238.98 |
| 10/02/14 | 14504 | NON STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | ATHLETICS | STUDENT SERVICES | 9.00 |
| 10/30/14 | 15297 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | SOFTBALL | STUDENT SERVICES | 44.80 |
| 10/30/14 | 15297 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | SOFTBALL | STUDENT SERVICES | 25.00 |
| 10/27/14 | 15165 | OTHER CON SERVICES | STACY ATKINSON | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 80.00 |
| 10/30/14 | 15298 | OTHER CON SERVICES | STACY ATKINSON | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 80.00 |
| 10/27/14 | 15166 | OTHER CON SERVICES | STAFFORD LIGHTING AND SOUND | GENERAL | FINE ARTS | INSTRUCTION | 486.00 |
| 10/20/14 | 14990 | OTHER CON SERVICES | STEVE ABBOTT | GENERAL | SOCCER - WOMEN | STUDENT SERVICES | 216.10 |
| 10/06/14 | 14536 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 269.92 |
| 10/16/14 | 14930 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 96.76 |
| 10/27/14 | 15167 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 247.52 |
| 10/02/14 | 14505 | NON-STATE EMP TRAVEL | STUDENT NURSES ASSOC OF SC | RESTRICTED | NURSING | INSTRUCTION | 100.00 |
| 10/02/14 | 14505 | NON-STATE EMP TRAVEL | STUDENT NURSES ASSOC OF SC | RESTRICTED | NURSING | INSTRUCTION | 100.00 |
| 10/02/14 | 14505 | NON-STATE EMP TRAVEL | STUDENT NURSES ASSOC OF SC | RESTRICTED | NURSING | INSTRUCTION | 100.00 |
| 10/02/14 | 14505 | NON-STATE EMP TRAVEL | STUDENT NURSES ASSOC OF SC | RESTRICTED | NURSING | INSTRUCTION | 100.00 |
| 10/02/14 | 14505 | NON-STATE EMP TRAVEL | STUDENT NURSES ASSOC OF SC | RESTRICTED | NURSING | INSTRUCTION | 100.00 |
| 10/02/14 | 14505 | NON-STATE EMP TRAVEL | STUDENT NURSES ASSOC OF SC | RESTRICTED | NURSING | INSTRUCTION | 100.00 |
| 10/02/14 | 14505 | NON-STATE EMP TRAVEL | STUDENT NURSES ASSOC OF SC | RESTRICTED | NURSING | INSTRUCTION | 100.00 |
| 10/27/14 | 15168 | CONTRACT SERVICE-PRINTING | SUN SOLUTIONS | GENERAL | ADMISSIONS | STUDENT SERVICES | 1,313.28 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 40



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|---------------------------|----------------------------|---------|---------------------------|-----------------------|--------|
| 10/23/14 | 15098 | CREDIT CARD MERCHANT CHGS | SUNTRUST MERCHANT SERVICES | GENERAL | INSTITUTIONAL SUPPORT | INSTITUTIONAL SUPPORT | 962.22 |
| 10/23/14 | 15098 | CREDIT CARD MERCHANT CHGS | SUNTRUST MERCHANT SERVICES | GENERAL | INSTITUTIONAL SUPPORT | INSTITUTIONAL SUPPORT | 520.75 |
| 10/23/14 | 15098 | CREDIT CARD MERCHANT CHGS | SUNTRUST MERCHANT SERVICES | GENERAL | INSTITUTIONAL SUPPORT | INSTITUTIONAL SUPPORT | 662.47 |
| 10/23/14 | 15098 | CREDIT CARD MERCHANT CHGS | SUNTRUST MERCHANT SERVICES | GENERAL | INSTITUTIONAL SUPPORT | INSTITUTIONAL SUPPORT | 15.00 |
| 10/23/14 | 15098 | CREDIT CARD MERCHANT CHGS | SUNTRUST MERCHANT SERVICES | GENERAL | INSTITUTIONAL SUPPORT | INSTITUTIONAL SUPPORT | 261.31 |
| 10/23/14 | 15098 | CREDIT CARD MERCHANT CHGS | SUNTRUST MERCHANT SERVICES | GENERAL | INSTITUTIONAL SUPPORT | INSTITUTIONAL SUPPORT | 741.77 |
| 10/23/14 | 15098 | CREDIT CARD MERCHANT CHGS | SUNTRUST MERCHANT SERVICES | GENERAL | INSTITUTIONAL SUPPORT | INSTITUTIONAL SUPPORT | 15.00 |
| 10/16/14 | 14931 | SUPPLIES | SWANK MOTION PICTURES | GENERAL | ENGLISH, MODN LANG & PHIL | INSTRUCTION | 592.92 |
| 10/16/14 | 14932 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | POL SCIENCE & GEOGRAPHY | INSTRUCTION | 89.00 |
| 10/16/14 | 14932 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | POL SCIENCE & GEOGRAPHY | INSTRUCTION | 220.00 |
| 10/16/14 | 14932 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | POL SCIENCE & GEOGRAPHY | INSTRUCTION | 303.50 |
| 10/16/14 | 14932 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | POL SCIENCE & GEOGRAPHY | INSTRUCTION | 83.00 |
| 10/13/14 | 14701 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 64.00 |
| 10/13/14 | 14701 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 284.00 |
| 10/13/14 | 14701 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 168.00 |
| 10/13/14 | 14701 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 177.00 |
| 10/02/14 | 14506 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 90.72 |
| 10/02/14 | 14506 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 13.00 |
| 10/02/14 | 14506 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 9.00 |
| 10/02/14 | 14506 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 58.24 |
| 10/09/14 | 14639 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 55.44 |
| 10/09/14 | 14639 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 25.00 |
| 10/09/14 | 14639 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 25.00 |
| 10/09/14 | 14639 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 109.89 |
| 10/09/14 | 14639 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 173.60 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 41



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|--------------------------|-----------------------------|--------------------|---------------------------|-----------------------|----------|
| 10/09/14 | 14639 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 208.32 |
| 10/09/14 | 14639 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 99.68 |
| 10/09/14 | 14639 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 38.00 |
| 10/16/14 | 14933 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 133.28 |
| 10/16/14 | 14933 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 7.00 |
| 10/16/14 | 14933 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 99.68 |
| 10/16/14 | 14933 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 7.00 |
| 10/16/14 | 14933 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 75.00 |
| 10/23/14 | 15099 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 267.12 |
| 10/23/14 | 15099 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 14.00 |
| 10/27/14 | 15169 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 193.90 |
| 10/09/14 | 14640 | OCS-SPECIFIED PROJECT | TECHNOLOGY SOLUTIONS OF | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 845.00 |
| 10/27/14 | 15170 | OTHER CON SERVICES | TELVENT DTN LLC | GENERAL | CAMPUS POLICE | PHYSICAL PLANT | 2,112.00 |
| 10/16/14 | 14934 | OTHER CON SERVICES | TERESA NESHITT COSBY | GENERAL DESIGNATED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 500.00 |
| 10/30/14 | 15300 | OTHER CON SERVICES | TERMINIX SERVICE INC | GENERAL | MAINT, REPLACMT, & REPAIR | PHYSICAL PLANT | 600.00 |
| 10/09/14 | 14641 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | FINE ARTS | INSTRUCTION | 137.26 |
| 10/09/14 | 14641 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | FINE ARTS | INSTRUCTION | 12.00 |
| 10/16/14 | 14935 | ADVERTISING | THE PATRIOT NEWSPAPER | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 90.00 |
| 10/16/14 | 14936 | ARTIST FEES & CONTRACTS | THE WAREHOUSE THEATRE | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 2,000.00 |
| 10/13/14 | 14702 | ARTIST FEES & CONTRACTS | THEATRE IV | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 3,240.00 |
| 10/23/14 | 15100 | ARTIST FEES & CONTRACTS | THEATREWORKS USA | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 3,375.00 |
| 10/27/14 | 15171 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 59.00 |
| 10/16/14 | 14937 | STUDENT FUNCTNS & EVENTS | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | MATHEMATICS | INSTRUCTION | 43.20 |
| 10/13/14 | 14703 | BOOKS | THOMSON REUTERS | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 810.75 |
| 10/27/14 | 15172 | OTHER CON SERVICES | THOMSON REUTERS (LEGAL) INC | GENERAL | PRESIDENT'S OFFICE | INSTITUTIONAL SUPPORT | 557.87 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 42



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|-----------------------|-----------------------------|--------------------|---------------------------|-------------------|-----------|
| 10/20/14 | 14991 | OCS-SPECIFIED PROJECT | THYSSEN KRUPP ELEVATOR CORP | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 2,646.00 |
| 10/30/14 | 183 | RETIREMENT-FACULTY | TIAA-CREF | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 34,469.24 |
| 10/16/14 | 14938 | SUPPLIES | FMU EMPLOYEE/ASSOCIATE | GENERAL | MASS COMMUNICATION | INSTRUCTION | 29.95 |
| 10/16/14 | 14938 | SUPPLIES | FMU EMPLOYEE/ASSOCIATE | GENERAL | MASS COMMUNICATION | INSTRUCTION | 2.40 |
| 10/16/14 | 14938 | A/P - USE TAX | FMU EMPLOYEE/ASSOCIATE | GENERAL | GENERAL | GENERAL | 2.40- |
| 10/16/14 | 14939 | OTHER CON SERVICES | TIME WARNER CABLE | GENERAL | PUBLIC ACCESS CHANNEL 11 | ACADEMIC SUPPORT | 55.93 |
| 10/16/14 | 14939 | OTHER CON SERVICES | TIME WARNER CABLE | GENERAL | BUILDING MAINTENANCE | PHYSICAL PLANT | 11.65 |
| 10/16/14 | 14939 | OTHER CON SERVICES | TIME WARNER CABLE | GENERAL | BUILDING MAINTENANCE | PHYSICAL PLANT | 103.04 |
| 10/16/14 | 14939 | OTHER CON SERVICES | TIME WARNER CABLE | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 64.40 |
| 10/16/14 | 14939 | OTHER CON SERVICES | TIME WARNER CABLE | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 7,456.59 |
| 10/23/14 | 15101 | OTHER CON SERVICES | TJOHNE PRODUCTIONS INC | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 1,900.00 |
| 10/27/14 | 15173 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 185.74 |
| 10/09/14 | 14642 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CONTRACT COURSES | INSTRUCTION | 154.56 |
| 10/09/14 | 14642 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CONTRACT COURSES | INSTRUCTION | 7.00 |
| 10/23/14 | 15102 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 160.16 |
| 10/23/14 | 15102 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 18.00 |
| 10/30/14 | 15301 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | EDUCATION - ACCREDITATION | INSTRUCTION | 43.12 |
| 10/30/14 | 15301 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | EDUCATION - ACCREDITATION | INSTRUCTION | 14.00 |
| 10/27/14 | 15174 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | NURSING | INSTRUCTION | 133.28 |
| 10/27/14 | 15174 | OTHER CON SERVICES | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 793.90 |
| 10/02/14 | 14507 | OCS-SPECIFIED PROJECT | TRANE U.S. INC | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 35,366.10 |
| 10/23/14 | 15103 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ATHLETICS | STUDENT SERVICES | 125.00 |
| 10/13/14 | 14704 | SUPPLIES-TECHNOLOGY | TROXELL COMMUNICATIONS | GENERAL DESIGNATED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 320.49 |
| 10/16/14 | 14940 | SUPPLIES-TECHNOLOGY | TROXELL COMMUNICATIONS | GENERAL | TECHNOLOGY-ACADEMIC | INSTRUCTION | 2,368.89 |
| 10/30/14 | 15302 | SUPPLIES-TECHNOLOGY | TROXELL COMMUNICATIONS | GENERAL DESIGNATED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 895.20 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 43



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|--------------------------|----------------------------|--------------------|----------------------------|-----------------------|-----------|
| 10/30/14 | 15302 | SUPPLIES | TROXELL COMMUNICATIONS | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 2,697.71 |
| 10/30/14 | 15303 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PUBLIC & COMMUNITY AFFAIRS | INSTITUTIONAL SUPPORT | 124.88 |
| 10/30/14 | 15303 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PUBLIC & COMMUNITY AFFAIRS | INSTITUTIONAL SUPPORT | 12.00 |
| 10/30/14 | 15304 | OCS-SPECIFIED PROJECT | UNIFIRST CORP | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 15.23 |
| 10/09/14 | 14643 | OTHER CON SERVICES | UNITED LASER | GENERAL | NETWORK OPERATIONS & SYSTM | ACADEMIC SUPPORT | 95.00 |
| 10/23/14 | 15104 | OTHER CON SERVICES | UNIV OF SC | RESTRICTED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 30,709.93 |
| 10/09/14 | 14644 | TRAVEL - REGULAR | UNLIMITED TRAVEL & CRUISES | GENERAL | BIOLOGY | INSTRUCTION | 1,267.40 |
| 10/09/14 | 14644 | NON-STATE EMP TRAVEL | UNLIMITED TRAVEL & CRUISES | GENERAL | BIOLOGY | INSTRUCTION | 633.70 |
| 10/09/14 | 14644 | NON-STATE EMP TRAVEL | UNLIMITED TRAVEL & CRUISES | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 3,168.50 |
| 10/20/14 | 14992 | NON-STATE EMP TRAVEL | UNLIMITED TRAVEL & CRUISES | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 425.70 |
| 10/09/14 | 14645 | CONTRACT SERV-TECHNOLOGY | US INTERNET CORP | RESTRICTED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 245.00 |
| 10/16/14 | 14941 | POSTAGE | US POSTMASTER | GENERAL | MAIL SERVICES | INSTITUTIONAL SUPPORT | 20,000.00 |
| 10/30/14 | 15305 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 171.98 |
| 10/30/14 | 184 | RETIREMENT-FACULTY | VALIC | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 4,520.08 |
| 10/09/14 | 14646 | CONTRACT SERV-TECHNOLOGY | VC3 INC. | GENERAL | NETWORK OPERATIONS & SYSTM | ACADEMIC SUPPORT | 5,368.28 |
| 10/13/14 | 14705 | CONTRACT SERV-TECHNOLOGY | VC3 INC. | GENERAL | NETWORK OPERATIONS & SYSTM | ACADEMIC SUPPORT | 2,506.00 |
| 10/23/14 | 15105 | TELEPHONE BILL | VERIZON WIRELESS | GENERAL | TELEPHONE | INSTITUTIONAL SUPPORT | 6,851.19 |
| 10/30/14 | 15307 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 136.64 |
| 10/30/14 | 15307 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 68.00 |
| 10/27/14 | 15175 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 180.44 |
| 10/27/14 | 15176 | FUEL | W H BRISTOW INC | GENERAL | MOTOR POOL | INSTITUTIONAL SUPPORT | 1,718.01 |
| 10/16/14 | 14942 | OTHER CON SERVICES | WAYNE PAVLISCHEK | GENERAL | SOCCER - WOMEN | STUDENT SERVICES | 301.20 |
| 10/20/14 | 14993 | OTHER CON SERVICES | WAYNE PAVLISCHEK | GENERAL | SOCCER - WOMEN | STUDENT SERVICES | 251.20 |
| 10/27/14 | 15177 | OTHER CON SERVICES | WAYNE STEGALL | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 390.00 |
| 10/09/14 | 14647 | ADVERTISING | WBTW NEWS 13 | GENERAL DESIGNATED | ENROLLMENT MARKETING | STUDENT SERVICES | 3,000.00 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14

Page 44



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|--------------------|------------------------------|--------------------|-------------------------|-----------------------|----------|
| 10/09/14 | 14647 | ADVERTISING | WBTW NEWS 13 | RESTRICTED | ENROLLMENT MARKETING | STUDENT SERVICES | 5,000.00 |
| 10/13/14 | 14706 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 31.00 |
| 10/13/14 | 14706 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 168.00 |
| 10/13/14 | 14706 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 284.72 |
| 10/13/14 | 14706 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 14.00 |
| 10/27/14 | 15178 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 190.68 |
| 10/16/14 | 14943 | OTHER CON SERVICES | WESLEY LOCKLAIR | GENERAL | BUILDING MAINTENANCE | PHYSICAL PLANT | 380.00 |
| 10/06/14 | 1 | SUPPLIES | WILDSMACO WILDLIFE SANCTUARY | GENERAL | BIOLOGY | INSTRUCTION | 235.00 |
| 10/23/14 | 15106 | OTHER CON SERVICES | WILLIAM BENSON | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 80.00 |
| 10/16/14 | 14944 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 750.00 |
| 10/06/14 | 14537 | COLLECTION COST | WILLIAMS & FUDGE, INC | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 128.19 |
| 10/06/14 | 14537 | COLLECTION COST | WILLIAMS & FUDGE, INC | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 303.13 |
| 10/06/14 | 14537 | COLLECTION COST | WILLIAMS & FUDGE, INC | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 12.50 |
| 10/06/14 | 14537 | COLLECTION COST | WILLIAMS & FUDGE, INC | RESTRICTED | LOANS | INSTITUTIONAL SUPPORT | 11.52 |
| 10/06/14 | 14538 | OTHER CON SERVICES | WIM ROEFS | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 400.00 |
| 10/13/14 | 14707 | BOOKS | WORLDWIDE BOOKS | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 931.38 |
| 10/13/14 | 14707 | BOOKS | WORLDWIDE BOOKS | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 558.49 |
| 10/06/14 | 14539 | OTHER CON SERVICES | XEROX CORPORATION | GENERAL | PUBLICATIONS & PRINTING | INSTITUTIONAL SUPPORT | 1,326.89 |
| 10/30/14 | 15308 | OTHER CON SERVICES | XEROX EDUCATION SERVICES | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 656.64 |
| 10/30/14 | 15308 | OTHER CON SERVICES | XEROX EDUCATION SERVICES | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 135.00 |
| 10/27/14 | 15180 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 125.00 |
| 10/27/14 | 15180 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 78.40 |
| 10/27/14 | 15180 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 204.24 |
| 10/27/14 | 15180 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 50.00 |
| 10/30/14 | 15309 | SUPPLIES | 4IMPRINT INC | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 891.50 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

10/31/14



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|----------|-------|---------------|--------------|---------|----------------|------------------|--------|
| 10/30/14 | 15309 | SUPPLIES | 4IMPRINT INC | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 71.32 |
| 10/30/14 | 15309 | A/P - USE TAX | 4IMPRINT INC | GENERAL | GENERAL | GENERAL | 71.32- |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |