

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 1



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/17/15	25446	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	189.74
9/17/15	25446	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	64.00
9/17/15	25446	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	268.34
9/24/15	25657	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	92.00
9/24/15	25657	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	7.00
9/17/15	25447	OTHER CON SERVICES	AARON BOE PRODUCTIONS, LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	1,000.00
9/17/15	25447	OTHER CON SERVICES	AARON BOE PRODUCTIONS, LLC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	2,500.00
9/01/15	24812	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,322.96
9/01/15	24812	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,228.65
9/01/15	24812	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,630.26
9/01/15	24812	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,717.47
9/08/15	25126	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	5,778.20
9/17/15	25448	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	5,502.23
9/21/15	25542	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,620.28
9/14/15	25279	OTHER CON SERVICES	ACEN	GENERAL	NURSING	INSTRUCTION	3,825.00
9/21/15	25543	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
9/21/15	25543	CONTRACT SERV-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
9/03/15	25082	TESTS	ACT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	175.00
9/03/15	25083	CONTRACT SERV-TECHNOLOGY	ACTIVE NETWORK INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	66.17
9/17/15	25449	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	540.00
9/17/15	25449	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	315.00
9/17/15	25449	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	3,000.00
9/29/15	25716	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	BIOLOGY	INSTRUCTION	2.59
9/29/15	25716	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	9.85
9/01/15	24813	OTHER CON SERVICES	ALAN CORREA	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	231.40

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 2



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/01/15	24814	SUPPLIES	AMER TROPHY CO INC	GENERAL	EDUCATION	INSTRUCTION	15.12
9/17/15	25450	SUBSCRIPTIONS-ELECTRONIC	AMERICAN CHEMICAL SOCIETY	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	15,425.00
9/17/15	25450	PREPAYMENT-RL ELECTRNCS	AMERICAN CHEMICAL SOCIETY	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	15,425.00
9/08/15	25127	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	170.09
9/21/15	25544	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	25.04
9/17/15	25451	BOOKS	AMS PRESS INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	203.45
9/01/15	24815	FACILITIES RENTAL	ANASTASIA PURVIS	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	38.00
9/08/15	25128	OTHER CON SERVICES	ANDREW GOLDEN	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	150.00
9/01/15	24816	SUPPLIES-TECHNOLOGY	APPLE INC	GENERAL	FINE ARTS	INSTRUCTION	2,904.12
9/01/15	24816	SUPPLIES-TECHNOLOGY	APPLE INC	GENERAL	FINE ARTS	INSTRUCTION	128.52
9/08/15	25084	BUSINESS MEALS & ENTERTNMT	ARAMARK	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	87.89-
9/08/15	25084	BUSINESS MEALS & ENTERTNMT	ARAMARK	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	87.89
9/03/15	25084	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NURSING	INSTRUCTION	172.13
9/03/15	25084	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ORIENTATION	STUDENT SERVICES	541.53
9/03/15	25084	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ORIENTATION	STUDENT SERVICES	26.38
9/03/15	25084	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ORIENTATION	STUDENT SERVICES	1,102.15
9/03/15	25084	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	1,743.84
9/03/15	25084	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	895.40
9/03/15	25084	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	87.89
9/08/15	25129	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	SOCCER - MEN	STUDENT SERVICES	1,982.51
9/08/15	25129	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	SOCCER - MEN	STUDENT SERVICES	876.15
9/08/15	25129	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	1,743.78
9/08/15	25129	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	SOFTBALL	STUDENT SERVICES	765.60
9/08/15	25129	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	SOFTBALL	STUDENT SERVICES	255.20
9/08/15	25129	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	TRACK - MEN	STUDENT SERVICES	239.28

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 3



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/08/15	25129	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	TRACK - MEN	STUDENT SERVICES	79.76
9/08/15	25129	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	TRACK - WOMEN	STUDENT SERVICES	382.80
9/08/15	25129	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	TRACK - WOMEN	STUDENT SERVICES	127.60
9/17/15	25452	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	37.80
9/17/15	25452	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	128.28
9/17/15	25452	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	EDUCATION	INSTRUCTION	11.17
9/17/15	25452	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ORIENTATION	STUDENT SERVICES	1,406.24
9/17/15	25452	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	885.50
9/17/15	25452	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	862.40
9/17/15	25452	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	CAREER DEVELOPMENT	STUDENT SERVICES	195.14
9/17/15	25452	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	2,668.60
9/17/15	25452	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	184.67
9/21/15	25545	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	62,484.89
9/21/15	25545	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,933.88
9/21/15	25545	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,933.88-
9/21/15	25545	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	924.00
9/24/15	25658	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	624.64
9/24/15	25658	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	1,805.32
9/24/15	25658	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	62,404.89
9/24/15	25658	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,933.88
9/24/15	25658	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,933.88-
9/24/15	25658	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	924.00
9/24/15	25545	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	62,484.89-
9/24/15	25545	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	924.00-
9/29/15	25717	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	505.01

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 4



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/29/15	25717	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	155.34
9/29/15	25717	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	22.64
9/29/15	25717	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	1,021.35
9/29/15	25717	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	195.80
9/29/15	25717	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	376.53
9/29/15	25717	ADMINISTRATIVE EXPENSE	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	15,887.44
9/29/15	25717	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	739.20
9/21/15	25546	TRAVEL	ASALH	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	150.00
9/03/15	25085	OTHER CON SERVICES	ASHLEY SHELLEY	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
9/17/15	25454	DUES	ASPA	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	100.00
9/14/15	25280	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,689.34
9/01/15	24817	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	78.11
9/24/15	25659	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,233.31
9/29/15	25718	SUPPLIES - TECHNOLOGY	B&H PHOTO & ELECTRONICS CORP	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	4,413.57
9/29/15	25718	SUPPLIES - TECHNOLOGY	B&H PHOTO & ELECTRONICS CORP	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	353.09
9/29/15	25718	A/P - USE TAX	B&H PHOTO & ELECTRONICS CORP	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	353.09-
9/17/15	25455	BOOKS	BAKER & TAYLOR BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	293.65
9/17/15	25455	BOOKS	BAKER & TAYLOR BOOKS	GENERAL	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	475.49
9/17/15	25455	BOOKS	BAKER & TAYLOR BOOKS	GENERAL	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	40.49
9/17/15	25456	EXP FOR PF-ARCH,ENG,OTHER	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	24,613.00
9/17/15	25456	EXP FOR PF-CONSTRUCTION	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	1,142,998.00
9/17/15	25456	EXP FOR PF-SITE DEVELOP	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	66,717.00
9/10/15	25250	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	171,124.08
9/14/15	46	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	171,124.08
9/14/15	25250	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	171,124.08-

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 5



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/24/15	25660	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	96.15
9/24/15	25661	NON-STATE EMP TRAVEL	BETA GAMMA SIGMA INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,575.00
9/17/15	25457	OTHER CON SERVICES	BOILER SAFETY PROGRAM	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	125.00
9/01/15	24818	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	125.00
9/29/15	25719	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	92.00
9/29/15	25719	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	105.28
9/29/15	25719	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	12.00
9/01/15	24819	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	108.00
9/29/15	25720	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	20.00
9/29/15	25721	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	20.00
9/03/15	25086	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	345.00
9/03/15	25086	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	261.86
9/03/15	25086	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	82.00
9/10/15	25251	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	123.05
9/10/15	25251	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
9/21/15	25547	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	28.75
9/14/15	25281	OTHER CON SERVICES	BRIGGS ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	230.00
9/24/15	25662	APPLICATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	37.00
9/14/15	25282	OTHER CON SERVICES	BROCKINGTON ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/17/15	25458	OTHER CON SERVICES	BRUNSON-DARGAN ELEM. SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/17/15	25458	OTHER CON SERVICES	BRUNSON-DARGAN ELEM. SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/17/15	25459	OTHER CON SERVICES	BURRELLES INFORMATION SVCS LLC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	147.78
9/14/15	25283	OTHER CON SERVICES	CAIN ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/17/15	25460	ADVERTISING	CAMDEN MEDIA CO	RESTRICTED	NURSING	INSTRUCTION	1,065.00
9/17/15	25461	ADVERTISING	CAMDEN MEDIA CO	RESTRICTED	NURSING	INSTRUCTION	915.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 6



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/03/15	25087	OTHER CON SERVICES	CARLOS FARIAS-PEREZ	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	218.80
9/14/15	25284	OTHER CON SERVICES	CARLOS RODRIGUEZ	GENERAL	VOLLEYBALL	STUDENT SERVICES	7,705.00
9/17/15	25462	TRAVEL - REGULAR	CARNEGIE COMMUNICATIONS	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	645.00
9/01/15	24820	OTHER CON SERVICES	CAROLINA AQUA POOLS	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	195.00
9/01/15	24820	SUPPLIES	CAROLINA AQUA POOLS	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	40.54
9/10/15	25252	OCS-SPECIFIED PROJECT	CAROLINA INSULATION	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	45.00
9/21/15	25548	OTHER CON SERVICES	CAROLINA INSULATION	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	80.00
9/21/15	25548	MAINTENANCE SUPPLIES	CAROLINA INSULATION	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	125.00
9/24/15	25663	OTHER CON SERVICES	CAROLINA INSULATION	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	660.00
9/29/15	25722	ADVERTISING-POSITIONS	CAROLINA PUBLISHING	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	265.00
9/01/15	24821	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	8,000.00
9/01/15	24821	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	12,000.00
9/03/15	25088	CONTRACT SERV-TECHNOLOGY	CASTLEHILL COMPUTER SERVICES	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	1,177.75
9/03/15	25089	OTHER CON SERVICES	CAYCE COMPANY, INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	15,422.86
9/08/15	25130	EXP FOR PF-FIX EQUIP&SUPP	CAYCE COMPANY, INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	16,100.00
9/17/15	25463	BOOKS	CENTER FOR EDUC & EMPLOYMENT	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	154.95
9/21/15	25549	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	779.79
9/21/15	25549	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	176.00
9/21/15	25549	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	50.00
9/21/15	25549	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	20.00
9/21/15	25549	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	54.00
9/14/15	25285	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	339.26
9/14/15	25285	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	23.07
9/21/15	25550	OTHER CON SERVICES	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	6,500.00
9/29/15	25723	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	355.25

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 7



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/17/15	25464	TRAVEL - REGULAR	CHARLESTON INFO GROUP LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	450.00
9/17/15	25464	TRAVEL - REGULAR	CHARLESTON INFO GROUP LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	450.00
9/03/15	25090	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	94.30
9/03/15	25090	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	7.00
9/21/15	25551	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	94.30
9/03/15	25092	OTHER CON SERVICES	CHOICE TICKETING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	60.00-
9/03/15	25092	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	60.00
9/08/15	25131	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	66.00
9/17/15	25465	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	74.00
9/03/15	24822	A/P - USE TAX	CHRONICLE OF HIGHER ED	GENERAL	GENERAL	GENERAL	7.28-
9/03/15	24822	SUPPLIES	CHRONICLE OF HIGHER ED	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	7.28
9/01/15	24822	SUPPLIES	CHRONICLE OF HIGHER EDUCATION	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	91.00
9/10/15	25253	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	87.04
9/10/15	25253	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,677.65
9/14/15	25286	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	8,412.70
9/14/15	25286	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	170.00
9/14/15	25286	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17,248.27
9/14/15	25286	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	489.07
9/14/15	25286	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17.00
9/14/15	25286	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	367.48
9/14/15	25286	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
9/17/15	25466	OTHER CON SERVICES	CLINE BRANDT KOCHENOWER	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	2,500.00
9/29/15	25724	OTHER CON SERVICES	CLINE BRANDT KOCHENOWER	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	2,450.00
9/10/15	25254	NON-STATE EMP TRAVEL	COASTAL CAROLINA UNIVERSITY	GENERAL	TRACK - MEN	STUDENT SERVICES	100.00
9/10/15	25254	NON-STATE EMP TRAVEL	COASTAL CAROLINA UNIVERSITY	GENERAL	TRACK - WOMEN	STUDENT SERVICES	100.00

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 8



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/01/15	24823	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	51.33
9/24/15	25664	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	199.48
9/29/15	25725	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	11,108.23
9/01/15	24824	UNEMPLOYMENT COMP-STAFF	COMPTROLLER GENERAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,079.00
9/17/15	25467	SUPPLIES-TECHNOLOGY	COMPUCOM SYSTEMS INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	53.63
9/17/15	25468	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	658.67
9/17/15	25468	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	109.33
9/17/15	25468	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	23.10
9/17/15	25468	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	86.97
9/14/15	25287	DUES	COSIDA	GENERAL	ATHLETICS	STUDENT SERVICES	115.00
9/14/15	25287	DUES	COSIDA	GENERAL	ATHLETICS	STUDENT SERVICES	35.00
9/14/15	25288	CONTRACT SERVICE-PRINTING	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	2,479.85
9/14/15	25288	CONTRACT SERVICE-PRINTING	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	198.39
9/14/15	25288	A/P - USE TAX	CREATIVE PRINTING INC	GENERAL	GENERAL	GENERAL	198.39-
9/14/15	25288	CONTRACT SERVICE-PRINTING	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	2,842.32
9/14/15	25288	CONTRACT SERVICE-PRINTING	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	227.39
9/14/15	25288	A/P - USE TAX	CREATIVE PRINTING INC	GENERAL	GENERAL	GENERAL	227.39-
9/29/15	25726	ADVERTISING	CREATIVE PRINTING INC	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	365.42
9/29/15	25726	ADVERTISING	CREATIVE PRINTING INC	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	29.23
9/29/15	25726	A/P - USE TAX	CREATIVE PRINTING INC	GENERAL	GENERAL	GENERAL	29.23-
9/17/15	25469	OTHER CON SERVICES	CUP SPORTING & CONSULTING LLC	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	125.00
9/17/15	25469	OTHER CON SERVICES	CUP SPORTING & CONSULTING LLC	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	1,400.00
9/17/15	25469	OTHER CON SERVICES	CUP SPORTING & CONSULTING LLC	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	1,400.00
9/17/15	25470	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	104.00
9/24/15	25665	SUPPLIES	DADE PAPER & BAG CO	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	632.88



# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 9



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/14/15	25289	EQUIPMENT	DATA NETWORK SOLUTIONS INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	32,070.06
9/17/15	25471	OTHER CON SERVICES	DAVE BURGESS CONSULTING INC	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	4,900.00
9/17/15	25472	OTHER CON SERVICES	DAVID B WALSH	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,410.00
9/24/15	25666	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	350.00
9/29/15	25666	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	350.00
9/29/15	25666	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	350.00-
9/21/15	25552	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	268.71
9/21/15	25552	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	998.03
9/21/15	25552	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	607.10
9/24/15	25667	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	60.00
9/24/15	25667	SUPPLIES - TECHNOLOGY	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	17.70
9/24/15	25667	SUPPLIES - TECHNOLOGY	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	30.85
9/14/15	25290	OTHER CON SERVICES	DDC ENGINEERS, INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	300.00
9/03/15	25093	A/R-VOCATIONAL REHAB, FED	FMU STUDENT	GENERAL	GENERAL	GENERAL	40.00
9/14/15	25291	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	28.37
9/29/15	25727	OTHER CON SERVICES	DEIDRE MOORE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	200.00
9/14/15	25292	SUPPLIES-TECHNOLOGY	DELL	GENERAL	TECHNOLOGY-ACADEMIC	INSTRUCTION	559.44
9/14/15	25292	SUPPLIES-TECHNOLOGY	DELL	GENERAL	TECHNOLOGY-ACADEMIC	INSTRUCTION	884.69
9/14/15	25293	OTHER CON SERVICES	DELMAE ELEMENTARY SCHOOL.	GENERAL	EDUCATION	INSTRUCTION	345.00
9/01/15	24825	OTHER CON SERVICES	DEPT OF ADMINISTRATION	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,698.02
9/03/15	25094	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	1,125.00
9/14/15	25294	OTHER CON SERVICES	DEWEY L CARTER ELEMENTARY SCHL	GENERAL	EDUCATION	INSTRUCTION	230.00
9/29/15	25728	TRAVEL - REGULAR	DISNEY DESTINATIONS LLC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	691.89
9/21/15	25553	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
9/03/15	22282	ELECTRICITY	DUKE ENERGY	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,757.94

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 10



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/03/15	22282	ELECTRICITY	DUKE ENERGY	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,757.94-
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,821.49
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	5,483.16
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	588.00
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	439.46
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	384.28
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13.26
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	150.94
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,879.49
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,550.25
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	9.83
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	491.52
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,110.94
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	18,708.04
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	9,477.16
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,229.81
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	70,509.07
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	32.91
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	805.08
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,900.29
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,132.46
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	46.15
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	228.59
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,508.31
9/08/15	25133	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	316.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 11



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/08/15	25133	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	77.00
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,181.89
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,624.13
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,803.16
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,402.72
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,630.47
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,710.77
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,959.65
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,653.08
9/08/15	25132	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	122.28
9/10/15	25255	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,629.76
9/10/15	25255	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,394.78
9/14/15	25295	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	193.29
9/14/15	25295	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,757.62
9/17/15	25474	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13,189.33
9/17/15	25474	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	491.16
9/17/15	25475	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	157.65
9/17/15	25475	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,866.05
9/17/15	25475	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	623.87
9/17/15	25475	EXPENDED FOR PREPAYMENT	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	155.97
9/17/15	25475	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	157.65
9/17/15	25475	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,866.05
9/08/15	25134	EXP FOR PF-CONST INSPECT	ECS CAROLINAS LLP	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	10,156.00
9/17/15	25476	EXP FOR PF-CONST INSPECT	ECS CAROLINAS LLP	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	11,281.75
9/21/15	25554	OTHER CON SERVICES	EDDIE D. SANBURY	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	950.00

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 12



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/01/15	24826	OTHER CON SERVICES	EDUARDO OSORIO-AVILA	GENERAL	SOCCER - MEN	STUDENT SERVICES	60.00
9/08/15	25135	OTHER CON SERVICES	EDUCATIONAL POLICY IMPROVEMENT	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	20,000.00
9/17/15	25477	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	149.61
9/10/15	25256	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	3,863.25
9/01/15	24827	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	268.42
9/14/15	25296	OTHER CON SERVICES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	220.00
9/14/15	25296	SUPPLIES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	97.58
9/17/15	25478	OVER & SHORT	FMU STUDENT	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	228.00
9/10/15	25257	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	93.72
9/01/15	24828	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	103.51
9/01/15	24828	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
9/03/15	24828	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
9/03/15	24828	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00-
9/10/15	25258	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	76.48
9/17/15	25479	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	38.53
9/17/15	25479	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
9/17/15	25479	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	98.90
9/17/15	25479	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	109.74
9/17/15	25479	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	43.00
9/21/15	25555	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	113.28
9/21/15	25555	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
9/21/15	25556	SUPPLIES	EVANS CUSTOM GOLF CARTS	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,500.00
9/14/15	25297	OTHER CON SERVICES	EVGENY RIVKIN	GENERAL	LECTURE SERIES	PUBLIC SERVICE	250.00
9/14/15	25297	OTHER CON SERVICES	EVGENY RIVKIN	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	750.00
9/08/15	25136	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	163.59

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 13



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/21/15	25557	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	10.05
9/29/15	25729	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	58.23
9/01/15	24829	DEBIT PLAN	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	417.11
9/21/15	25558	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	531.00
9/21/15	25558	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	81.25
9/21/15	25558	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	182.25
9/21/15	25558	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BIOLOGY	INSTRUCTION	26.50
9/21/15	25558	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	25.55
9/21/15	25558	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	25.55
9/21/15	25558	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PSYCHOLOGY	INSTRUCTION	25.87
9/21/15	25558	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	GOLF	STUDENT SERVICES	1.81
9/21/15	25558	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	97.20
9/21/15	25558	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	2.58
9/24/15	25669	DEBIT PLAN	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	57,178.89
9/24/15	25668	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	49.50
9/24/15	25668	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	763.00
9/24/15	25668	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	556.75
9/24/15	25668	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	752.75
9/24/15	25668	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	670.85
9/24/15	25668	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	369.70
9/24/15	25668	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	745.52
9/24/15	25668	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	682.00
9/24/15	25668	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	405.50
9/24/15	25668	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	630.70
9/24/15	25668	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	404.10

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 14



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/24/15	25668	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	339.89
9/24/15	25668	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	723.76
9/24/15	25668	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	531.35
9/24/15	25668	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	774.75
9/24/15	25668	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BIOLOGY	INSTRUCTION	73.89
9/24/15	25668	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	20.01
9/24/15	25668	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	149.22
9/24/15	25668	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	HISTORY	INSTRUCTION	179.25
9/24/15	25668	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MATHEMATICS	INSTRUCTION	32.63
9/24/15	25668	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	NURSING	INSTRUCTION	324.00
9/24/15	25668	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	2.14
9/24/15	25668	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PSYCHOLOGY	INSTRUCTION	238.00
9/24/15	25668	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	98.95
9/24/15	25668	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	143.21
9/24/15	25668	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	STUDENT LIFE	STUDENT SERVICES	26.42
9/24/15	25668	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	10.26
9/24/15	25668	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	GOLF	STUDENT SERVICES	17.30
9/24/15	25668	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	6,011.24
9/24/15	25668	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	116.30
9/24/15	25669	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	86.87
9/24/15	25669	SUPPLIES	FHEG PATRIOT BOOKSTORE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	25.16
9/08/15	25137	INS NON-STATE	FIRST AGENCY, INC	GENERAL	ATHLETICS	STUDENT SERVICES	661.00
9/17/15	25480	SUPPLIES	FISHER SCIENTIFIC	GENERAL	HONORS PROGRAM	INSTRUCTION	207.15
9/17/15	25480	SUPPLIES	FISHER SCIENTIFIC	GENERAL	HONORS PROGRAM	INSTRUCTION	53.23
9/01/15	24830	FOOD	FLORENCE REDWOLVES BASEBALL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	66.10

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 15



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/10/15	25259	OVER & SHORT	FMU	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	60.00
9/10/15	25260	REVENUE REDUCTION	FMU DEVELOPMENT FOUNDATION	AUXILIARY	AUXILIARY	AUXILIARY	1,020,000.00
9/01/15	24832	UNDISTRIBUTED REVENUE	FMU EDUCATIONAL FOUNDATION	GENERAL	GENERAL	GENERAL	3,000.00
9/01/15	24833	OTHER CON SERVICES	FOREST HEIGHTS ELEMENTARY	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	750.05
9/01/15	20940	OTHER CON SERVICES	FOREST HEIGHTS ELEMENTARY	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	750.00-
9/03/15	25095	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	242.06
9/03/15	25096	OTHER CON SERVICES	FREEMAN GRAPHICS SYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	3,400.00
9/03/15	25097	OTHER CON SERVICES	FRONT RUSH LLC	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	455.00
9/17/15	25481	SUPPLIES	FULTON WELDING AND FABRICATION	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	2,200.00
9/17/15	25482	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	652.82
9/17/15	25482	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,377.23
9/24/15	25670	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	540.00
9/24/15	25670	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	540.00
9/01/15	24834	SUPPLIES	GCAA	GENERAL	GOLF	STUDENT SERVICES	385.00
9/01/15	24834	DUES	GCAA	GENERAL	GOLF	STUDENT SERVICES	370.00
9/03/15	24834	A/P - USE TAX	GCAA	GENERAL	GENERAL	GENERAL	30.80-
9/03/15	24834	SUPPLIES	GCAA	GENERAL	GOLF	STUDENT SERVICES	30.80
9/08/15	25138	OTHER CON SERVICES	GENGHIS BARBIE	GENERAL	ARTIST SERIES	STUDENT SERVICES	5,000.00
9/24/15	25671	NON-STATE EMP TRAVEL	GEORGIA STATE UNIV	GENERAL	GOLF	STUDENT SERVICES	2,100.00
9/24/15	25672	ATTORNEY FEES	GIGNILLIAT SAVITZ & BETTIS LLP	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	37.50
9/17/15	25483	OTHER CON SERVICES	GILBERT MIDDLE SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/01/15	24835	OTHER CON SERVICES	GOLFSTAT INC	GENERAL	GOLF	STUDENT SERVICES	90.00
9/17/15	25484	OTHER CON SERVICES	GREEN SEA ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/17/15	25485	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	88.09
9/17/15	25485	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	7.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 16



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/01/15	24836	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	9.76
9/08/15	25139	OTHER CON SERVICES	HERRINGTON CONST CO INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	340.00
9/14/15	25298	OTHER CON SERVICES	HILLARY RUBESIN	GENERAL	HONORS PROGRAM	INSTRUCTION	250.00
9/14/15	160	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	91,877.76
9/17/15	161	TAX & LICENSES	INTERNAL REVENUE SERVICE	GENERAL	STUDENT SERVICES	STUDENT SERVICES	2,060.07
9/29/15	162	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	5,847.79
9/29/15	162	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	75,917.34
9/29/15	162	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,514.06
9/29/15	162	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	30.19
9/29/15	162	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	338.89
9/29/15	162	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	489.91
9/29/15	162	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	460.30
9/29/15	162	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,551.28
9/29/15	162	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	328.80
9/29/15	162	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	683.38
9/29/15	162	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	47.81
9/29/15	162	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	4.78
9/29/15	162	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	76.50
9/29/15	162	SOC SEC - OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	273.56
9/29/15	162	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,158.66
9/29/15	162	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	480.84
9/29/15	162	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	17.60
9/29/15	162	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	45.90
9/29/15	162	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	66.94
9/29/15	162	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	71.15



# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/29/15	162	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	34.33
9/29/15	162	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	2.68
9/29/15	162	SOCIAL SECURITY - OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	37.83
9/29/15	162	SS OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	167.54
9/29/15	162	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	476.46
9/29/15	162	SOC SEC - FAC	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	1,280.16
9/29/15	162	SOC SEC - FAC	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	370.63
9/29/15	162	SS FAC	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	288.46
9/29/15	162	SS STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	166.15
9/29/15	162	SS OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	8.26
9/29/15	162	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	60.79
9/29/15	162	SS STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	132.07
9/29/15	162	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	800.90
9/29/15	162	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	936.99
9/29/15	162	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	206.55
9/29/15	162	SOC SEC - FAC	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	370.63-
9/29/15	162	SS STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	370.63
9/17/15	25486	PATRIOT BUCKS	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENERAL	GENERAL	47.60
9/29/15	25730	OTHER CON SERVICES	JAE SINNETT	GENERAL	ARTIST SERIES	STUDENT SERVICES	2,000.00
9/10/15	25261	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	118.43
9/10/15	25261	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	13.00
9/17/15	25487	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	209.86
9/17/15	25487	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	116.74
9/17/15	25487	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	43.00
9/10/15	25262	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	1,507.65

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 18



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/24/15	25673	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	350.00
9/29/15	25673	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	350.00
9/29/15	25673	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	350.00-
9/14/15	25299	OTHER CON SERVICES	JC LYNCH ELEMENTARY-DIST 3	GENERAL	EDUCATION	INSTRUCTION	345.00
9/08/15	25140	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	71.26
9/21/15	25559	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,763.37
9/21/15	25559	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	648.20
9/21/15	25559	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	75.00
9/21/15	25559	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	80.00
9/21/15	25559	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
9/01/15	24838	OTHER CON SERVICES	JEFF SMITH COMPANY	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	150.00
9/24/15	25674	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	95.43
9/10/15	25263	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	93.72
9/21/15	25560	OTHER CON SERVICES	JEREMY PROCK	GENERAL	SOCCER - MEN	STUDENT SERVICES	205.00
9/29/15	25731	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	302.90
9/24/15	25675	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	434.75
9/29/15	25732	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	90.40
9/03/15	25098	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	248.70
9/03/15	25098	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,078.15
9/03/15	25098	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
9/03/15	25098	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	93.90
9/03/15	25098	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	175.00
9/03/15	25098	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
9/29/15	25733	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	20.00
9/24/15	25676	OTHER CON SERVICES	JO ELLA WISE	GENERAL	BASEBALL	STUDENT SERVICES	78.00

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 19



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/01/15	24839	OTHER CON SERVICES	JOEL BARBER	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	267.90
9/21/15	25561	OTHER CON SERVICES	JOEL BARBER	GENERAL	SOCCER - MEN	STUDENT SERVICES	165.00
9/24/15	25677	OTHER CON SERVICES	JOEL BARBER	GENERAL	SOCCER - MEN	STUDENT SERVICES	165.00
9/08/15	25141	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	399.00
9/24/15	25678	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	7.00
9/24/15	25679	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	112.71
9/24/15	25679	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	227.50
9/24/15	25679	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	24.00
9/24/15	25680	OTHER CON SERVICES	JOHN PARKER NORTHROP	GENERAL	SOCCER - MEN	STUDENT SERVICES	165.00
9/03/15	25099	OTHER CON SERVICES	JOHN TANVERDI	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	273.30
9/14/15	25300	OTHER CON SERVICES	JOHN W MOORE MIDDLE SCHOOL	GENERAL	EDUCATION	INSTRUCTION	230.00
9/03/15	25100	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	133.86
9/01/15	24840	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	61.53
9/01/15	24840	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	61.53
9/08/15	25142	OTHER CON SERVICES	JOSE LOPEZ GALVEZ	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	1,000.00
9/14/15	25301	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	1,316.18
9/29/15	25734	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	20.00
9/03/15	25101	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	340.20
9/03/15	25101	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	975.10
9/03/15	25101	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	159.00
9/03/15	25101	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	450.00
9/03/15	25101	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	158.00
9/03/15	25101	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	355.00
9/24/15	25681	OTHER CON SERVICES	KENNETH AYERS	GENERAL	SOCCER - MEN	STUDENT SERVICES	165.00
9/03/15	25102	OTHER CON SERVICES	KINETIC MEDIA PRODUCTIONS LLC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,500.00

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 20



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/01/15	24842	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	104.66
9/08/15	25143	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	274.87
9/08/15	25143	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	14.00
9/08/15	25143	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	116.16
9/08/15	25143	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.00
9/14/15	25302	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	404.82
9/14/15	25302	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	11.86
9/24/15	25682	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	202.42
9/24/15	25682	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.00
9/24/15	25682	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	265.66
9/24/15	25682	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	14.00
9/29/15	25735	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	3.00
9/17/15	25489	OTHER CON SERVICES	LAMAR ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/17/15	25489	OTHER CON SERVICES	LAMAR ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/01/15	24843	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	21.59
9/21/15	25562	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	265.18
9/21/15	25562	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	308.46
9/21/15	25562	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	125.00
9/21/15	25562	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	455.00
9/21/15	25562	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	67.00
9/29/15	25683	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	250.00
9/29/15	25683	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	250.00-
9/24/15	25683	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	250.00
9/29/15	25736	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	89.70
9/03/15	25103	UNIFORMS	LAWMEN'S SAFETY SUPPLY INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	241.80

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 21



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/21/15	25563	OTHER CON SERVICES	LEIGH KALE D'AMICO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,500.00
9/08/15	25144	OTHER CON SERVICES	LEVON AMBARTSUMIAN	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,000.00
9/08/15	25145	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,764.00
9/17/15	25490	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	399.00
9/17/15	25490	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	399.00
9/21/15	25564	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	155.26
9/21/15	25564	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	19.00
9/21/15	25564	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	70.00
9/21/15	25564	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	9.00
9/17/15	25491	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	11.71
9/17/15	25491	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	559.40
9/24/15	25684	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	55.92
9/21/15	25565	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	115.00
9/21/15	25565	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00
9/21/15	25565	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	661.20
9/21/15	25565	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	19.55
9/14/15	25303	OTHER CON SERVICES	LUCY T DAVIS ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	345.00
9/10/15	25264	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	157.55
9/10/15	25264	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	118.45
9/03/15	25104	DUES	LYRASIS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,395.00
9/10/15	25265	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	628.71
9/10/15	25266	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS INC	GENERAL	SOCCER - MEN	STUDENT SERVICES	2,008.50
9/24/15	25685	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS INC	GENERAL	SOCCER - MEN	STUDENT SERVICES	3,228.00
9/29/15	25737	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS INC	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	4,523.50
9/21/15	25566	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,521.84

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 22



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/21/15	25566	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	7.43-
9/01/15	24844	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	159.00
9/01/15	24844	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	954.52
9/01/15	24844	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	322.70
9/01/15	24844	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	450.00
9/01/15	24845	OTHER CON SERVICES	MARION SHULL	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	227.80
9/08/15	25146	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	364.00
9/08/15	25146	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	310.00
9/10/15	25267	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	120.00
9/10/15	25267	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	120.00
9/17/15	25492	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	144.00
9/17/15	25492	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	120.00
9/24/15	25686	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	144.00
9/24/15	25686	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	120.00
9/24/15	25687	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	510.06
9/24/15	25687	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	510.06
9/08/15	25147	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	576.00
9/24/15	25688	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	576.00
9/24/15	25688	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	576.00
9/17/15	25493	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	GOLF	STUDENT SERVICES	1,342.16
9/29/15	25738	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	92.00
9/29/15	25738	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	145.59
9/29/15	25738	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	12.00
9/29/15	25739	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ARCH	PUBLIC SERVICE	207.00
9/24/15	165	RETIREMENT-FACULTY	MASS MUTUAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	7,268.93

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 23



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/03/15	25105	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	350.00
9/24/15	25689	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	108.10
9/24/15	25689	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
9/24/15	25689	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	125.40
9/29/15	25740	OTHER CON SERVICES	MAUREEN A SHULER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	300.00
9/24/15	25690	OTHER CON SERVICES	MCLEOD OCCUPATIONAL HEALTH	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	368.00
9/29/15	25741	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	73.03
9/03/15	25106	DUES	MEIEA	GENERAL	FINE ARTS	INSTRUCTION	180.00
9/24/15	25691	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	190.90
9/08/15	25107	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,334.69
9/08/15	25107	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,650.26-
9/08/15	25107	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	132.02-
9/08/15	25107	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	315.57
9/08/15	25107	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	132.02
9/01/15	24846	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	81.55
9/03/15	25107	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,650.26
9/03/15	25107	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	132.02
9/03/15	25107	A/P - USE TAX	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	RESTRICTED	RESTRICTED	132.02-
9/24/15	25692	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	158.70
9/24/15	166	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,913.15
9/01/15	24847	OTHER CON SERVICES	MICHAEL STEINBAR	GENERAL	SOCCER - MEN	STUDENT SERVICES	60.00
9/03/15	25108	OCS-SPECIFIED PROJECT	MICHAEL W POSTON SR	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	95.00
9/08/15	25148	OCS-SPECIFIED PROJECT	MICHAEL W POSTON SR	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	225.00
9/14/15	25304	OTHER CON SERVICES	MIKE WOOD	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,000.00
9/21/15	25567	ADVERTISING	MILLER COMMUNICATIONS INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	100.00

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 24



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/21/15	25567	ADVERTISING	MILLER COMMUNICATIONS INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	251.25
9/21/15	25567	MARKETING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	251.25
9/24/15	25693	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	17.00
9/24/15	25693	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	8.00
9/01/15	24848	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	250.00
9/24/15	25694	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	34.50
9/24/15	25694	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	7.00
9/03/15	25109	OTHER CON SERVICES	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	423.36
9/17/15	25494	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	1,180.48
9/01/15	24849	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	360.00
9/10/15	25268	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	336.00
9/10/15	25268	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	108.00
9/10/15	25268	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	108.00
9/14/15	25306	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	720.00
9/17/15	25495	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	GOLF	STUDENT SERVICES	432.00
9/17/15	25495	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	108.00
9/17/15	25495	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	96.00
9/21/15	25568	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	147.00
9/24/15	25695	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	GOLF	STUDENT SERVICES	576.00
9/24/15	25695	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	525.00
9/24/15	25695	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	336.00
9/24/15	25695	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	310.00
9/24/15	25695	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	217.00
9/14/15	25307	DUES	NATIONAL FASTPITCH COACH ASSOC	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	85.00
9/14/15	25307	DUES	NATIONAL FASTPITCH COACH ASSOC	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	85.00



# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 25



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/17/15	25496	PRESERVATION	NATL LIBRARY BINDERY OF GA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	191.10
9/17/15	25497	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	11,065.76
9/14/15	25308	OTHER CON SERVICES	NORTH VISTA ELEMENTARY	GENERAL	EDUCATION	INSTRUCTION	460.00
9/01/15	24851	OTHER CON SERVICES	NRCCUA	GENERAL	ADMISSIONS	STUDENT SERVICES	250.00
9/03/15	24851	OTHER CON SERVICES	NRCCUA	GENERAL	ADMISSIONS	STUDENT SERVICES	250.00-
9/03/15	24851	DUES	NRCCUA	GENERAL	ADMISSIONS	STUDENT SERVICES	250.00
9/21/15	25569	OTHER CON SERVICES	NRCCUA	GENERAL	ADMISSIONS	STUDENT SERVICES	1,417.20
9/17/15	25498	SUPPLIES	OFFICE MAX	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	22,861.44
9/17/15	25499	OCS-SPECIFIED PROJECT	ORKIN EXTERMINATING CO INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	40.00
9/17/15	25500	OTHER CON SERVICES	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	741.67
9/01/15	24852	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	966.16
9/17/15	25501	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	966.16
9/24/15	25696	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	92.00
9/24/15	25696	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	5.00
9/03/15	24451	OTHER CON SERVICES	PASCAL	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	18,120.00
9/03/15	24451	DUES	PASCAL	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	7,200.00
9/03/15	24451	DUES	PASCAL	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	25,320.00-
9/14/15	25309	OTHER CON SERVICES	PATE ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/17/15	25502	OTHER CON SERVICES	PATRICK MCIVER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	131.25
9/10/15	25269	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	1,170.82
9/17/15	25503	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	197.68
9/29/15	25742	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	9.35
9/29/15	25742	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	15.38
9/17/15	25504	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	731.00
9/01/15	24853	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	37.96

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 26



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/10/15	25270	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	82.80
9/10/15	25270	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
9/17/15	25505	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	132.25
9/17/15	25505	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	57.00
9/17/15	25505	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	185.92
9/01/15	24453	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	351.56
9/01/15	24453	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	510.84-
9/01/15	24453	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	159.28
9/03/15	25110	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	48.61
9/03/15	25110	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	119.88
9/03/15	25110	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	151.60
9/14/15	25310	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	46.99
9/17/15	25506	OTHER CON SERVICES	PDRTA	GENERAL	STUDENT SERVICES	STUDENT SERVICES	7,500.00
9/10/15	25271	OTHER CON SERVICES	PEACH BELT CONFERENCE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,000.00
9/14/15	25271	OTHER CON SERVICES	PEACH BELT CONFERENCE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,000.00-
9/24/15	25697	SUPPLIES	PEE DEE EDUCATION CENTER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	96.30
9/17/15	25507	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	193.19
9/17/15	25507	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
9/29/15	25743	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	80.90
9/08/15	25149	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	2,135.16
9/24/15	25698	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	55.08
9/24/15	25698	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	38.88
9/08/15	25150	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	BIOLOGY	INSTRUCTION	34.34
9/08/15	25150	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CHEMISTRY	INSTRUCTION	1,014.99
9/17/15	25508	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	7.74

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 27



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/17/15	25508	OCS-SPECIFIED PROJECT	PRAXAIR DISTRIBUTION, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	222.78
9/29/15	25744	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	BIOLOGY	INSTRUCTION	34.44
9/01/15	24854	CONTRACT SERVICE-PRINTING	PROFESSIONAL PRINTERS INC	GENERAL	ADMISSIONS	STUDENT SERVICES	1,175.04
9/03/15	25111	CONTRACT SERVICE-PRINTING	PROFESSIONAL PRINTERS INC	GENERAL	ADMISSIONS	STUDENT SERVICES	1,188.00
9/14/15	25311	CONTRACT SERVICE-PRINTING	PROFESSIONAL PRINTERS INC	GENERAL	ADMISSIONS	STUDENT SERVICES	16,378.63
9/14/15	25311	CONTRACT SERVICE-PRINTING	PROFESSIONAL PRINTERS INC	GENERAL	ADMISSIONS	STUDENT SERVICES	1,188.00
9/03/15	25112	OTHER CON SERVICES	PUBLISHING CONCEPTS INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	750.00
9/03/15	25112	ADVERTISING	PUBLISHING CONCEPTS INC	RESTRICTED	NURSING	INSTRUCTION	1,250.00
9/08/15	25151	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	592.09
9/21/15	25570	SUPPLIES/SERVIC REIMBURSM	RAMONE HANDY	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	55.00
9/29/15	25745	OTHER CON SERVICES	RAY DELLINGER	GENERAL	FINE ARTS	INSTRUCTION	265.00
9/17/15	25509	OTHER CON SERVICES	REDDING MOVING SYSTEMS	GENERAL	FINE ARTS	INSTRUCTION	500.00
9/08/15	25152	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	270.00
9/08/15	25152	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	721.08
9/08/15	25152	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	192.00
9/08/15	25152	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	577.68
9/08/15	25152	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	80.00
9/17/15	25510	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	154.10
9/24/15	25699	OTHER CON SERVICES	RHONDA TIWARI	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	300.00
9/17/15	25511	OTHER CON SERVICES	RIVER OAKS ELEMENTARY	GENERAL	EDUCATION	INSTRUCTION	115.00
9/17/15	25512	REPAIRS	RIVERS PLUMBING & ELECTRIC INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	31,078.46
9/14/15	25312	OTHER CON SERVICES	RONALD E MCNAIR MIDDLE SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/29/15	25746	OTHER CON SERVICES	RONALD HARTER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	300.00
9/10/15	25272	SUPPLIES-PROJECT	ROSE TALBERT PAINT CO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	245.43
9/14/15	25313	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	96.60

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 28



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/14/15	25313	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	3.00
9/29/15	25747	TRAVEL - REGULAR	SACSA-ARMSTRONG ATLANT ST UNIV	GENERAL	VP FOR STUDENT AFFAIRS	INSTITUTIONAL SUPPORT	260.00
9/29/15	25747	TRAVEL - REGULAR	SACSA-ARMSTRONG ATLANT ST UNIV	GENERAL	VP FOR STUDENT AFFAIRS	INSTITUTIONAL SUPPORT	165.00
9/29/15	25747	TRAVEL - REGULAR	SACSA-ARMSTRONG ATLANT ST UNIV	GENERAL	VP FOR STUDENT AFFAIRS	INSTITUTIONAL SUPPORT	260.00
9/29/15	25747	TRAVEL - REGULAR	SACSA-ARMSTRONG ATLANT ST UNIV	GENERAL	VP FOR STUDENT AFFAIRS	INSTITUTIONAL SUPPORT	210.00
9/29/15	25747	TRAVEL - REGULAR	SACSA-ARMSTRONG ATLANT ST UNIV	GENERAL	VP FOR STUDENT AFFAIRS	INSTITUTIONAL SUPPORT	260.00
9/17/15	25513	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	40.26
9/17/15	25513	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	22.00
9/14/15	25314	OTHER CON SERVICES	SAVANNAH GROVE ELEM SCHOOL	GENERAL	EDUCATION	INSTRUCTION	345.00
9/24/15	25700	SUPPLIES	SC DEPT OF CORRECTIONS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,750.00
9/24/15	25700	SUPPLIES	SC DEPT OF CORRECTIONS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,500.00
9/24/15	25700	SUPPLIES	SC DEPT OF CORRECTIONS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,380.00
9/24/15	25700	SUPPLIES-PROJECT	SC DEPT OF CORRECTIONS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,070.00
9/29/15	25748	SUPPLIES-PROJECT	SC DEPT OF CORRECTIONS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,500.00
9/29/15	25700	SUPPLIES	SC DEPT OF CORRECTIONS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,750.00-
9/29/15	25700	SUPPLIES	SC DEPT OF CORRECTIONS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,500.00-
9/29/15	25700	SUPPLIES	SC DEPT OF CORRECTIONS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,380.00-
9/29/15	25700	SUPPLIES-PROJECT	SC DEPT OF CORRECTIONS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,750.00
9/29/15	25700	SUPPLIES-PROJECT	SC DEPT OF CORRECTIONS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,500.00
9/29/15	25700	SUPPLIES-PROJECT	SC DEPT OF CORRECTIONS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,380.00
9/17/15	25514	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	1,892.43
9/17/15	25514	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	153.04
9/17/15	25514	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	51.41-
9/17/15	25514	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	121.14
9/17/15	25514	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	89.60

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 29



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/17/15	25514	NEWSLETTER & MERCHANDISNG	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	35.53
9/17/15	25514	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	14.98
9/17/15	25514	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	14.93
9/17/15	25514	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	14.88
9/17/15	25514	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	125.60
9/17/15	25514	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	73.97
9/17/15	25514	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	6.47
9/17/15	25514	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	28.62
9/17/15	25515	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	24.00
9/17/15	25515	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	33.00
9/17/15	25516	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	9.00
9/10/15	25273	OTHER CON SERVICES	SC DEPT OF SOCIAL SERVICES	RESTRICTED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	43.00
9/03/15	25113	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	18.76
9/03/15	25113	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	74.03
9/03/15	25113	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	44.88
9/03/15	25113	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	39.86
9/03/15	25113	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	26.79
9/10/15	25274	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	29.63
9/10/15	25274	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	482.88
9/17/15	25517	WATER	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	19.70
9/17/15	25517	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	2,266.92
9/17/15	25517	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,385.67
9/17/15	25517	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,843.26
9/21/15	25517	WATER	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	19.70-
9/21/15	25517	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	19.70

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 30



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/29/15	25749	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	1,984.99
9/03/15	25114	HEALTH INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	105,344.15
9/03/15	25114	DENTAL INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,329.87
9/03/15	25114	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	121,056.35
9/03/15	25114	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,035.48
9/03/15	25114	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	696.16
9/03/15	25114	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16
9/03/15	25114	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,468.82
9/03/15	25114	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	82.04
9/03/15	25114	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	696.16
9/03/15	25114	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
9/03/15	25114	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,795.04
9/03/15	25114	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32
9/03/15	25114	HEALTH INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	696.16
9/03/15	25114	DENTAL INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	23.44
9/03/15	25114	HEALTH FAC	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	397.02-
9/03/15	25114	DENTAL FACULTY	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	5.86-
9/03/15	25114	HEALTH INSURANCE-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	532.38
9/03/15	25114	DENTAL INSURANCE-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	11.72
9/03/15	25114	DENTAL-FAC	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	1.00-
9/03/15	25114	HEALTH-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	270.34
9/03/15	25114	DENTAL-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	9.27
9/29/15	25750	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	82,926.08
9/29/15	25750	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	112,716.84
9/29/15	25750	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	135,409.94

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 31



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/29/15	25750	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,493.99
9/29/15	25750	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,137.31
9/29/15	25750	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	761.68
9/29/15	25750	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,163.45
9/29/15	25750	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,031.63
9/29/15	25750	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,538.43
9/29/15	25750	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	717.97
9/29/15	25750	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,507.91
9/29/15	25750	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,679.25
9/29/15	25750	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,030.20
9/29/15	25750	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	98.34
9/29/15	25750	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	152.43
9/29/15	25750	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	30.73
9/29/15	25750	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	5.74
9/29/15	25750	RET OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	358.94
9/29/15	25750	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,063.13
9/29/15	25750	RET-FAC	SC RETIREMENT SYSTEMS	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	2,839.88
9/29/15	25750	RET STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	819.18
9/29/15	25750	RET FAC	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	639.41
9/29/15	25750	RET STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	367.09
9/29/15	25750	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	58.52
9/29/15	25750	RET STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	291.07
9/29/15	25750	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,753.24
9/29/15	25750	FACULTY - RETIREMENT	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	2,084.74
9/24/15	25701	TRAVEL - REGULAR	SCLA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	175.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 32



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/24/15	25701	TRAVEL - REGULAR	SCLA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	85.00
9/24/15	25701	TRAVEL - REGULAR	SCLA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	175.00
9/24/15	25701	TRAVEL - REGULAR	SCLA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	175.00
9/17/15	25518	OTHER CON SERVICES	SEJWAD III	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	3,721.66
9/14/15	25315	OTHER CON SERVICES	SEVERANCE WELDING &	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	250.00
9/10/15	25275	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	31.75
9/14/15	25316	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	112.13
9/17/15	25519	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	7.00
9/17/15	25520	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	16.29
9/17/15	25521	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	94.30
9/24/15	25703	OTHER CON SERVICES	SHRED-IT USA	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	57.19
9/24/15	25703	OTHER CON SERVICES	SHRED-IT USA	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	75.00
9/17/15	25522	OTHER CON SERVICES	SIMPLEX GRINNELL LP	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	4,892.00
9/03/15	25115	OTHER CON SERVICES	SIMPLEX TIME RECORDER CO INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	705.75
9/03/15	25115	SUPPLIES	SIMPLEX TIME RECORDER CO INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	555.12
9/03/15	25115	OTHER CON SERVICES	SIMPLEX TIME RECORDER CO INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	803.00
9/03/15	25115	OTHER CON SERVICES	SIMPLEX TIME RECORDER CO INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	275.00
9/29/15	25751	TRAVEL - REGULAR	SLAVE DWELLING PROJECT INC	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	210.00
9/03/15	25116	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	8,227.92
9/21/15	25541	ADMINISTRATIVE EXPENSE	SODEXO INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	147.87
9/21/15	25541	ADMINISTRATIVE EXPENSE	SODEXO INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	9,060.64
9/17/15	25523	OTHER CON SERVICES	SOUTH CONWAY ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/08/15	25154	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,456.92
9/29/15	25752	TRAVEL - REGULAR	SOUTHEASTERN TELECOM	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	1,125.00-
9/29/15	25752	TRAVEL - REGULAR	SOUTHEASTERN TELECOM INC OF SC	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	600.00



# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 33



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/29/15	25752	TRAVEL - REGULAR	SOUTHEASTERN TELECOM INC OF SC	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	525.00
9/14/15	25317	OTHER CON SERVICES	SOUTHSIDE MIDDLE SCHOOL	GENERAL	EDUCATION	INSTRUCTION	230.00
9/17/15	25524	OTHER CON SERVICES	SPANN ROOFING & SHEET	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	9,000.77
9/17/15	25525	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	1,237.50
9/17/15	25525	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	59.52
9/17/15	25525	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	370.37
9/17/15	25525	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	3,712.50
9/01/15	24460	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	816.00-
9/10/15	25276	WORKERS COMP-STAFF	STATE ACCIDENT FUND	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	5,476.00
9/01/15	24855	OTHER CON SERVICES	STATE OF SC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	195.07
9/01/15	24856	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	108.10
9/03/15	25117	OTHER CON SERVICES	STEVE ABBOTT	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	216.10
9/01/15	24857	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	95.81
9/01/15	24857	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	59.80
9/08/15	25157	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	194.35
9/08/15	25157	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	94.99
9/17/15	25526	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	221.60
9/21/15	25572	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	217.92
9/21/15	25572	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	111.55
9/29/15	25753	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	20.00
9/17/15	25527	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	39.48
9/17/15	25527	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	99.63
9/17/15	25527	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	126.14
9/17/15	25527	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	105.06
9/17/15	25527	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,619.06

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 34



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/17/15	25527	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	15.00
9/21/15	25573	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	39.48
9/21/15	25573	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	93.63
9/21/15	25573	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	126.14
9/21/15	25573	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	105.06
9/21/15	25573	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,619.06
9/21/15	25573	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	15.00
9/21/15	25540	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANTS	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	2,004.37-
9/17/15	25528	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	MCNAIR CENTER	PUBLIC SERVICE	94.50
9/03/15	25118	OTHER CON SERVICES	TAMARA L MATHENY	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	430.00
9/01/15	24803	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	29.00
9/01/15	24803	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	29.00-
9/14/15	25318	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	171.36
9/14/15	25318	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	167.44
9/14/15	25318	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	294.20
9/14/15	25318	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	66.24
9/14/15	25318	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	18.00
9/14/15	25318	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	57.00
9/29/15	25754	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	103.50
9/29/15	25754	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	120.12
9/29/15	25754	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	32.00
9/29/15	25754	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	2.25
9/17/15	25529	OTHER CON SERVICES	TASER INTERNATIONAL	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	3,732.48
9/24/15	25704	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	845.00
9/03/15	25119	OTHER CON SERVICES	TERMINIX SERVICE INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	125.00

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 35



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/03/15	25119	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,000.00
9/17/15	25530	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	260.00
9/17/15	25530	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	66.67
9/17/15	25530	OTHER CON SERVICES	TERMINIX SERVICE INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	125.00
9/17/15	25530	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
9/17/15	25530	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	210.00
9/17/15	25530	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
9/17/15	25530	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	346.67
9/29/15	25755	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	487.00
9/29/15	25755	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	306.00
9/29/15	25755	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	342.00
9/17/15	25531	OTHER CON SERVICES	THE NATIONAL CENTER FOR DRUG	GENERAL	ATHLETICS	STUDENT SERVICES	340.00
9/03/15	22326	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	1,721.85-
9/03/15	22326	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,721.85
9/24/15	163	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	34,463.51
9/24/15	25705	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	534.00
9/24/15	25705	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	570.39
9/24/15	25705	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	105.00
9/24/15	25705	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	220.00
9/24/15	25705	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	25.00
9/24/15	25705	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	83.07
9/01/15	24858	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	PUBLIC ACCESS CHANNEL 11	ACADEMIC SUPPORT	130.55
9/17/15	25532	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	PUBLIC ACCESS CHANNEL 11	ACADEMIC SUPPORT	70.11
9/21/15	25574	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	23.30
9/21/15	25574	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	220.73

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 36



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/21/15	25574	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	137.96
9/21/15	25574	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	15,975.72
9/10/15	25277	OCS-SPECIFIED PROJECT	TMA SYSTEMS LLC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,997.00
9/24/15	25707	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	500.00
9/29/15	25707	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	500.00
9/29/15	25707	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	500.00-
9/10/15	25278	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	93.72
9/24/15	25708	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	47.16
9/24/15	25708	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	75.33
9/08/15	25158	OTHER CON SERVICES	TRANE U.S. INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	8,821.00
9/08/15	25158	OTHER CON SERVICES	TRANE U.S. INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	3,566.50
9/24/15	25709	REPAIRS	TRANE U.S. INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	38,049.78
9/29/15	25756	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
9/03/15	25120	SUPPLIES - TECHNOLOGY	TROXELL COMMUNICATIONS	GENERAL DESIGNATED	BUSINESS ADMIN, ECON & CS	INSTRUCTION	1,469.22
9/03/15	25121	SUPPLIES	UNIFIED AV SYSTEMS INC	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	5,421.64
9/14/15	25319	SUPPLIES	UNIFIED AV SYSTEMS INC	GENERAL	CHEMISTRY	INSTRUCTION	238.57
9/03/15	25122	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
9/17/15	25533	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
9/17/15	25533	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
9/29/15	25757	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	18.16
9/08/15	25159	NON-STATE EMP TRAVEL	UNIV OF SC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	60.00
9/01/15	24859	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	593.00
9/08/15	25160	CONTRACT SERV-TECHNOLOGY	US INTERNET CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,942.30
9/24/15	25710	NON-STATE EMP TRAVEL	USC-AIKEN	GENERAL	TRACK - MEN	STUDENT SERVICES	75.00
9/24/15	25710	NON-STATE EMP TRAVEL	USC-AIKEN	GENERAL	TRACK - WOMEN	STUDENT SERVICES	75.00

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 37



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/24/15	25710	OTHER CON SERVICES	USC-AIKEN	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	400.00
9/24/15	164	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	4,835.12
9/17/15	25534	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,278.75
9/17/15	25534	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	2,428.50
9/01/15	24860	TELEPHONE BILL	VERIZON CONFERENCING	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	88.40
9/24/15	25711	TELEPHONE BILL	VERIZON CONFERENCING	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	87.84
9/01/15	24808	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	88.40-
9/24/15	25712	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,640.07
9/01/15	24861	FUEL	W H BRISTOW INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,220.56
9/24/15	25713	FUEL	W H BRISTOW INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,182.87
9/14/15	25320	OTHER CON SERVICES	WALLACE GREGG ELEMENTARY	GENERAL	EDUCATION	INSTRUCTION	115.00
9/17/15	25535	OCS-SPECIFIED PROJECT	WASTE MANAGEMENT OF SC, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,281.57
9/14/15	25321	OCS-SPECIFIED PROJECT	WATERTIGHT SYSTEMS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,860.00
9/24/15	25714	OTHER CON SERVICES	WAYNE PAVLISCHEK	GENERAL	SOCCER - MEN	STUDENT SERVICES	205.00
9/03/15	25124	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	223.35
9/03/15	25124	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	192.00
9/03/15	25124	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	298.03
9/03/15	25124	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	266.10
9/03/15	25124	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	106.88
9/03/15	25124	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	201.98
9/03/15	25124	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,446.07
9/14/15	25322	OTHER CON SERVICES	WHIFFEN PARTNERS, INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	40.00
9/17/15	25536	SUPPLIES	WILCOX OFFICE MART INC	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	926.64
9/14/15	25323	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	300.14
9/14/15	25323	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	815.16

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

9/30/15

Page 38



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/14/15	25323	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	153.00
9/14/15	25323	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	215.00
9/14/15	25324	OTHER CON SERVICES	WILLIAM E TOMES	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	1,250.00
9/01/15	24862	OTHER CON SERVICES	WILLIAM MCDANIELS	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	312.50
9/17/15	25537	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	75.25
9/17/15	25537	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	512.50
9/17/15	25537	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	114.61
9/17/15	25537	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	57.21
9/17/15	25537	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	320.18
9/17/15	25537	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	1,368.24
9/17/15	25538	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	596.65
9/29/15	25758	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	613.47
9/29/15	25758	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00
9/17/15	25539	BOOKS	YANKEE BOOK PEDDLER INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	25.36
9/17/15	25539	BOOKS	YANKEE BOOK PEDDLER INC	GENERAL	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	90.44
9/24/15	25715	OTHER CON SERVICES	YOUR EVENT SOURCE LLC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	2,060.00