

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/18/16	33492	OTHER CON SERVICES	A & I CORPORATION	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	9,211.20
7/18/16	33493	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,154.69
7/18/16	33494	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
7/21/16	33495	OCS-SPECIFIED PROJECT	ACCUSTAFF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,257.53
7/21/16	33495	OCS-SPECIFIED PROJECT	ACCUSTAFF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	9,158.06
7/21/16	33495	OCS-SPECIFIED PROJECT	ACCUSTAFF	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,900.53
7/18/16	33495	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,083.96
7/18/16	33495	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	96.73
7/18/16	33495	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	9,158.06
7/18/16	33495	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,183.61
7/21/16	33594	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,571.88
7/21/16	33594	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,443.89
7/18/16	33496	OTHER CON SERVICES	ACOM SOLUTIONS INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	3,380.00
7/18/16	33497	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
7/18/16	33497	OCS-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
7/18/16	33498	TESTS	ACT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	109.50
7/25/16	33477	CONTRACT SERV-TECHNOLOGY	ACTIVE NETWORK INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	66.88
7/18/16	33499	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	330.00
7/18/16	33499	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	567.00
7/18/16	33500	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	TRACK - WOMEN	STUDENT SERVICES	108.00
7/18/16	33501	TRAVEL - RECRUITING	ALL STAR GIRLS REPORT	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	275.00
7/21/16	33595	DUES	AMERICAN ASSOCIATION OF	GENERAL	NURSING	INSTRUCTION	4,984.00
7/25/16	33483	OTHER CON SERVICES	AMERICAN SHAKESPEARE CENTER	GENERAL	ARTIST SERIES	STUDENT SERVICES	4,500.00
7/21/16	33596	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	55.00
7/21/16	33596	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	3.50

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/18/16	33502	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	72.10
7/18/16	33502	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	46.01
7/18/16	33502	ADMINISTRATIVE EXPENSE	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13,623.63
7/18/16	33502	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	708.40
7/18/16	33502	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	523.60
7/21/16	33597	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,689.42
7/21/16	33598	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	78.28
7/18/16	33503	OTHER CON SERVICES	AVENET LLC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	9,250.00
7/18/16	56	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	122,523.62
7/27/16	33669	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	207.90
7/27/16	33669	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	18.00
7/21/16	33599	ARTIST FEES & CONTRACTS	BI COASTAL PRODUCTIONS LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	6,000.00
7/18/16	33504	OTHER CON SERVICES	BURRELLES INFORMATION SVCS LLC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	165.48
7/25/16	33351	TRAVEL - REGULAR	CACRAO--ATTN: GIL BOWEN	GENERAL	ADMISSIONS	STUDENT SERVICES	215.00
7/25/16	33351	TRAVEL - REGULAR	CACRAO--ATTN: GIL BOWEN	GENERAL	ADMISSIONS	STUDENT SERVICES	215.00
7/25/16	33351	TRAVEL - REGULAR	CACRAO--ATTN: GIL BOWEN	GENERAL	ADMISSIONS	STUDENT SERVICES	215.00
7/21/16	33600	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	47.18
7/18/16	33505	SUPPLIES	CAROLINA PUBLISHING	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	169.91
7/27/16	33670	BOOKS	CAROLINA PUBLISHING	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	216.15
7/27/16	33670	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	300.00
7/27/16	33671	BOOKS	CAROLINA PUBLISHING	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	47.01
7/27/16	33671	EXPENDED FOR PREPAYMENT	CAROLINA PUBLISHING	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	31.35
7/25/16	33478	OCS-SPECIFIED PROJECT	CAYCE COMPANY, INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	14,423.18
7/21/16	33601	OTHER CON SERVICES	CCN FINANCIAL SERVICES INC	GENERAL	CAREER DEVELOPMENT	STUDENT SERVICES	2,499.99
7/27/16	33672	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SACS ACCREDITATION	INSTITUTIONAL SUPPORT	737.25

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/27/16	33672	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SACS ACCREDITATION	INSTITUTIONAL SUPPORT	80.00
7/27/16	33672	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SACS ACCREDITATION	INSTITUTIONAL SUPPORT	50.00
7/27/16	33672	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SACS ACCREDITATION	INSTITUTIONAL SUPPORT	66.17
7/18/16	33506	SUPPLIES	CHAMP EMBROID & SCREEN PRINT	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	529.76
7/27/16	33673	SUBSCRIPTIONS-ELECTRONIC	CHEMICAL ABSTRACT SERVICE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	6,907.33
7/27/16	33673	PREPAYMENT-RL ELECTRNCS	CHEMICAL ABSTRACT SERVICE	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	627.67
7/21/16	33602	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	124.35
7/25/16	33473	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	86.00
7/27/16	33674	PARTICIPANTS	CHRISTOPHER HAIRSTON	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	90.00
7/21/16	33603	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	2,914.47
7/18/16	33507	OTHER CON SERVICES	COLLEGE BOARD	GENERAL	ADMISSIONS	STUDENT SERVICES	561.20
7/18/16	33507	OTHER CON SERVICES	COLLEGE BOARD	GENERAL	ADMISSIONS	STUDENT SERVICES	678.80
7/27/16	33675	ADVERTISING	COMMUNITY BROADCASTERS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	251.25
7/27/16	33675	MARKETING	COMMUNITY BROADCASTERS LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	251.25
7/27/16	33676	OTHER CON SERVICES	COST PLUS	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	680.00
7/21/16	33604	TRAVEL	CRYSTAL L GRAHAM	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	235.10
7/18/16	33508	TRAVEL - RECRUITING	DAMASCUS SPORTS ASSOCIATION	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	135.00
7/03/17	43651	CONTRACT SERV-TECHNOLOGY	DATA NETWORK SOLUTIONS	GENERAL DESIGNATED	PHYSICS & ASTRONOMY	INSTRUCTION	5,173.20
7/03/17	43651	EQUIPMENT	DATA NETWORK SOLUTIONS	GENERAL DESIGNATED	PHYSICS & ASTRONOMY	INSTRUCTION	5,523.92
7/03/17	43651	EQUIPMENT	DATA NETWORK SOLUTIONS	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	7,013.13-
7/03/17	43651	SUPPLIES-TECHNOLOGY	DATA NETWORK SOLUTIONS	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	8,464.24-
7/03/17	43651	EQUIPMENT	DATA NETWORK SOLUTIONS	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	8,464.24
7/03/17	43651	EQUIPMENT	DATA NETWORK SOLUTIONS	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	7,013.13
7/21/16	33605	SUPPLIES	DATA NETWORK SOLUTIONS INC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	11,746.08
7/27/16	33677	OTHER CON SERVICES	DATA NETWORK SOLUTIONS INC	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	6,264.17

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/21/16	33606	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	315.24
7/21/16	33606	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	111.00
7/21/16	33606	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	54.90
7/21/16	33607	OTHER CON SERVICES	DAVID B WALSH	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,440.00
7/18/16	33509	SUPPLIES-TECHNOLOGY	DELL	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	822.27
7/06/17	43924	CONTRACT SERV-TECHNOLOGY	DELL	GENERAL DESIGNATED	SOCIOLOGY	INSTRUCTION	1,201.46
7/06/17	43924	SUPPLIES-TECHNOLOGY	DELL	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	2,582.38
7/06/17	43924	SUPPLIES-TECHNOLOGY	DELL	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	3,783.84-
7/03/17	43877	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	3,639.66-
7/03/17	43877	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	3,639.66
7/18/16	33510	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	179.28
7/18/16	33510	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	26.00
7/21/16	33608	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
7/21/16	33609	OTHER CON SERVICES	DORMA USA INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	179.60
7/18/16	33511	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2.76
7/18/16	33511	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	239.38
7/18/16	33511	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	165.95
7/18/16	33511	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,572.16
7/18/16	33511	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,311.56
7/18/16	33511	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	65.28
7/18/16	33511	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	40.97
7/18/16	33511	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	142.93
7/21/16	33610	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	34.07
7/21/16	33610	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	80.35
7/25/16	33653	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	.87

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/27/16	33678	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	454.51
7/27/16	33679	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	315.34
7/27/16	33679	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	428.29
7/27/16	33679	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,430.97
7/27/16	33679	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	18,544.00
7/27/16	33679	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	593.37
7/27/16	33679	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	28.66
7/27/16	33679	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	428.28
7/18/16	33512	DUES	EDUCAUSE	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	1,705.00
7/06/17	41413	OCS-SPECIFIED PROJECT	ELLUCIAN	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	22,016.79-
7/06/17	40855	OCS-SPECIFIED PROJECT	ELLUCIAN	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	22,016.79-
7/06/17	37919	OCS-SPECIFIED PROJECT	ELLUCIAN	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	22,017.33-
7/06/17	37116	OCS-SPECIFIED PROJECT	ELLUCIAN	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	22,017.32-
7/06/17	42593	OCS-SPECIFIED PROJECT	ELLUCIAN	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	22,016.79-
7/06/17	42593	OCS-SPECIFIED PROJECT	ELLUCIAN	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	22,016.79-
7/06/17	41413	SOFTWARE	ELLUCIAN	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	22,016.79
7/06/17	40855	SOFTWARE	ELLUCIAN	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	22,016.79
7/06/17	37919	SOFTWARE	ELLUCIAN	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	22,017.33
7/06/17	37116	SOFTWARE	ELLUCIAN	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	22,017.32
7/06/17	42593	SOFTWARE	ELLUCIAN	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	22,016.79
7/06/17	42593	SOFTWARE	ELLUCIAN	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	22,016.79
7/27/16	33680	BOOKS	ELSEVIER B.V.	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	236.09
7/27/16	33680	BOOKS	ELSEVIER B.V.	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	236.52
7/27/16	33680	BOOKS	ELSEVIER B.V.	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	195.59
7/27/16	33681	OTHER CON SERVICES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	80.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/18/16	33513	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	50.27
7/18/16	33513	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	38.70
7/18/16	33513	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	43.31
7/27/16	33682	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	66.36
7/27/16	33682	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	77.70
7/21/16	33611	INS NON-STATE	FIRST AGENCY, INC	GENERAL	ATHLETICS	STUDENT SERVICES	53,000.00
7/21/16	33611	INS NON-STATE	FIRST AGENCY, INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,360.00
7/25/16	33346	DEFERRED REVENUE	FMU	GENERAL	GENERAL	GENERAL	16,000.00
7/18/16	33514	RENTAL	FMU EDUCATIONAL FOUNDATION	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	24,995.00
7/27/16	33683	REMITTANCES-TICKET SALES	FMU EDUCATIONAL FOUNDATION	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	9,703.00
7/27/16	33684	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	179.28
7/27/16	33684	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	18.00
7/21/16	33612	OTHER CON SERVICES	FREEMAN GRAPHICS SYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	3,400.00
7/27/16	33685	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,182.06
7/27/16	33686	APPLICATION FEE	GAYE LEE	GENERAL	GENERAL	GENERAL	39.00
7/27/16	33687	BOOKS	GREY HOUSE PUBLISHING	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,380.00
7/27/16	33688	MATRICULATION FEE	HAKAIS JENNINGS	GENERAL	GENERAL	GENERAL	118.00
7/21/16	33613	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	315.24
7/21/16	33613	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	111.00
7/21/16	33613	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	54.90
7/25/16	33654	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	411.70
7/25/16	33654	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	510.34
7/25/16	33654	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	128.00
7/25/16	33654	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	189.68
7/25/16	33472	CONTRACT SERV-TECHNOLOGY	HELP/SYSTEMS-IL INC	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	958.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/27/16	33689	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,548.95
7/27/16	33689	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	240.30
7/27/16	33689	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	72.21
7/27/16	33690	TRAVEL - REGULAR	HIGHER EDUCATION WEB	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	375.00
7/21/16	33614	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	45.36
7/25/16	33349	OTHER CON SERVICES	HOSPITALITY INSURANCE AGENCY	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	8,939.00
7/27/16	33691	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,544.59
7/27/16	33691	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	508.57
7/27/16	33691	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
7/27/16	33691	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	16.19
7/27/16	33691	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	442.28
7/27/16	33691	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	65.00
7/18/16	148	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	53,208.33
7/18/16	133	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	80.06
7/27/16	152	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	13,209.83
7/27/16	153	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	46,592.62-
7/27/16	153	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	81,169.77
7/27/16	153	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	811.67
7/27/16	153	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,125.97
7/27/16	153	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	605.15
7/27/16	153	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,131.99
7/27/16	153	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,464.90
7/27/16	153	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	285.10
7/27/16	153	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	679.63
7/27/16	153	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	15.30

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/27/16	153	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	4.78
7/27/16	153	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	57.07
7/27/16	153	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	17.74
7/27/16	153	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	68.85
7/27/16	153	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	11.48
7/27/16	153	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	22.94
7/27/16	153	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	61.77
7/27/16	153	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	55.41
7/27/16	153	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	152.85
7/27/16	153	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	58.99
7/27/16	153	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	358.41
7/27/16	153	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	336.90
7/27/16	153	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	420.61
7/27/16	153	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	66.94
7/27/16	153	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	6.64
7/27/16	153	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	206.55
7/27/16	153	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	65.79
7/27/16	153	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	114.74
7/27/16	153	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	532.16
7/27/16	153	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	38.25
7/27/16	153	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	59.17
7/27/16	153	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	176.91
7/27/16	153	SOC SEC OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	13.79
7/27/16	153	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	617.54
7/27/16	153	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	230.26

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/27/16	153	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	35.38
7/27/16	153	SS OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	99.45
7/27/16	153	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	41.31
7/27/16	153	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	506.47
7/27/16	153	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	61.20
7/06/17	181	CONTRACT SERV-TECHNOLOGY	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	1,201.46-
7/18/16	33516	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	129.60
7/18/16	33517	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	49.35
7/21/16	33615	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	321.36
7/21/16	33615	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	3.50
7/27/16	33692	PARTICIPANTS	JIM SPEARMAN	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	175.00
7/21/16	33616	OCS-SPECIFIED PROJECT	JOHN P SMITH	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	27,820.00
7/25/16	33479	OTHER CON SERVICES	JOHN P SMITH	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	45,965.76
7/21/16	33617	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,833.56
7/21/16	33617	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	336.00
7/21/16	33617	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	25.00
7/21/16	33617	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	48.30
7/18/16	33518	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	663.12
7/18/16	33518	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	726.95
7/18/16	33518	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	89.00
7/18/16	33518	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	3,245.00
7/18/16	33519	SUPPLIES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	402.37
7/18/16	33520	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	103.68
7/18/16	33520	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	5.44
7/25/16	33655	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	436.32

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/25/16	33655	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	41.00
7/25/16	33655	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	60.00
7/25/16	33471	CONTRACT SERV-TECHNOLOGY	LANSA INC	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	9,034.45
7/27/16	33693	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	WEBSITE CREATION	INSTITUTIONAL SUPPORT	353.92
7/27/16	33693	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	WEBSITE CREATION	INSTITUTIONAL SUPPORT	64.00
7/27/16	33693	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	WEBSITE CREATION	INSTITUTIONAL SUPPORT	50.00
7/27/16	33693	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	WEBSITE CREATION	INSTITUTIONAL SUPPORT	99.00
7/21/16	33618	REPAIRS	FMU EMPLOYEE/ASSOCIATE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,100.00
7/18/16	33521	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	46.44
7/18/16	33521	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	101.52
7/18/16	33521	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	127.98
7/25/16	33656	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	83.16
7/25/16	33656	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	83.16
7/27/16	33694	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	168.00
7/27/16	33695	SUBSCRIPTIONS-ELECTRONIC	LYRASIS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,360.00
7/18/16	33522	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,439.94
7/21/16	33619	OTHER CON SERVICES	MARILYN NOVILLO GONZALEZ	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	200.00
7/21/16	33620	TRAVEL - REGULAR	MARKEY BEE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	105.84
7/27/16	156	RETIREMENT-FACULTY	MASS MUTUAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,893.16
7/18/16	33523	OTHER CON SERVICES	MERCER HEALTH AND BENEFITS	GENERAL	ATHLETICS	STUDENT SERVICES	195.00
7/18/16	33524	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	196.56
7/18/16	33524	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	31.00
7/18/16	33524	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	445.76
7/18/16	33524	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	15.00
7/18/16	33524	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	26.58

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/21/16	33621	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	263.03
7/25/16	33657	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	88.56
7/25/16	33657	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
7/27/16	157	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,101.97
7/05/17	43848	OTHER CON SERVICES	MINDSTEPS	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	4,942.30
7/05/17	43848	OTHER CON SERVICES	MINDSTEPS	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	5,000.00-
7/05/17	43848	OTHER CON SERVICES	MINDSTEPS	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	57.70
7/18/16	33525	CONTRACT SERV-TECHNOLOGY	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	211.68
7/27/16	33696	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	139.86
7/27/16	33696	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	207.69
7/21/16	33622	OTHER CON SERVICES	MYRTLE BEACH FIRE & SAFETY CO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	779.00
7/27/16	33697	DUES	NACDA MEMBERSHIP	GENERAL	ATHLETICS	STUDENT SERVICES	125.00
7/27/16	33697	DUES	NACDA MEMBERSHIP	GENERAL	ATHLETICS	STUDENT SERVICES	195.00
7/21/16	33623	DUES	NACWAA	GENERAL	ATHLETICS	STUDENT SERVICES	200.00
7/13/17	42564	OTHER CON SERVICES	NATIONAL UNION FIRE INSURANCE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	50.00-
7/13/17	42564	OTHER CON SERVICES	NATIONAL UNION FIRE INSURANCE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	50.00
7/18/16	33526	DUES	NCAA	GENERAL	ATHLETICS	STUDENT SERVICES	900.00
7/27/16	33698	SUBSCRIPTIONS-ELECTRONIC	NEWSBANK	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	4,765.00
7/27/16	33698	SUBSCRIPTIONS-ELECTRONIC	NEWSBANK	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	18,751.00
7/21/16	33625	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	3,839.72
7/18/16	33527	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	155.62
7/21/16	33626	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	50.00
7/21/16	33626	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	16.16
7/21/16	33626	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	349.20
7/21/16	33626	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	465.96

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/21/16	33626	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	217.00
7/21/16	33626	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	15.84
7/21/16	33626	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	350.00
7/21/16	33627	DUES	NRCCUA	GENERAL	ADMISSIONS	STUDENT SERVICES	250.00
7/25/16	33474	OCS-TECHNOLOGY	OMNILERT, LLC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	6,710.73
7/18/16	33528	EXP RETIREMNT OF INDEBTNS	ONTARIO INVESTMENTS INC.	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	9,284.70
7/18/16	33528	EXP RETIREMNT OF INDEBTNS	ONTARIO INVESTMENTS INC.	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	4,053.91
7/18/16	33528	INT & EXEC FEES INDEBTNSS	ONTARIO INVESTMENTS INC.	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	1,978.68
7/18/16	33528	INT & EXEC FEES INDEBTNSS	ONTARIO INVESTMENTS INC.	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	379.04
7/18/16	33529	OCS-SPECIFIED PROJECT	PALMETTO GLASS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,925.00
7/21/16	33628	OTHER CON SERVICES	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	217.90
7/21/16	33628	OTHER CON SERVICES	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	283.77
7/18/16	33530	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,182.60
7/27/16	33699	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,162.12
7/27/16	33699	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,182.60
7/05/17	43535	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	664.67-
7/05/17	43535	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	664.67
7/21/16	33629	OTHER CON SERVICES	PDRTA	GENERAL	STUDENT SERVICES	STUDENT SERVICES	3,750.00
7/18/16	33531	OTHER CON SERVICES	PEACH BELT CONFERENCE	GENERAL	ATHLETICS	STUDENT SERVICES	818.00
7/21/16	33630	DUES	PEACH BELT CONFERENCE	GENERAL	ATHLETICS	STUDENT SERVICES	23,500.00
7/21/16	33631	DUES	PEE DEE EDUCATION CENTER	GENERAL	EDUCATION	INSTRUCTION	3,000.00
7/21/16	33632	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	78.23
7/21/16	33633	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	93.96
7/25/16	33475	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	162.00
7/18/16	33532	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	BIOLOGY	INSTRUCTION	16.07

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/18/16	33532	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CHEMISTRY	INSTRUCTION	68.30
7/18/16	33532	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	4.02
7/18/16	33532	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	8.04
7/18/16	33532	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	8.04
7/18/16	33532	OCS-SPECIFIED PROJECT	PRAXAIR DISTRIBUTION, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	64.29
7/25/16	33481	TRAVEL - REGULAR	PRESIDENT AND FELLOWS OF	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	170.00
7/25/16	33481	TRAVEL - REGULAR	PRESIDENT AND FELLOWS OF	GENERAL	SABBATICAL RES-CALDWELS16	ACADEMIC SUPPORT	915.00
7/18/16	33533	OTHER CON SERVICES	PRESTOSPORTS INC	GENERAL	ATHLETICS	STUDENT SERVICES	4,000.00
7/27/16	33700	BOOKS	PRIMARY SOURCE MEDIA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	5,175.60
7/27/16	33700	EXPENDED FOR PREPAYMENT	PRIMARY SOURCE MEDIA	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	5,175.60
7/27/16	33701	SUBSCRIPTIONS-ELECTRONIC	PROQUEST CSA LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	4,789.57
7/27/16	33701	BOOKS	PROQUEST CSA LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	4,789.57
7/27/16	33701	EXPENDED FOR PREPAYMENT	PROQUEST CSA LLC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	3,425.81
7/27/16	33701	PREPAYMENT-RL ELECTRNC RS	PROQUEST CSA LLC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	3,425.80
7/18/16	33534	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	38.95
7/18/16	33534	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	49.15
7/18/16	33534	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	36.93
7/18/16	33535	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	20.71
7/27/16	33702	PARTICIPANTS	RICHARD CAUSEY	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	175.00
7/18/16	33536	TRAVEL - REGULAR	RICHARD D JAMES	GENERAL	ADMISSIONS	STUDENT SERVICES	49.68
7/18/16	33536	TRAVEL - REGULAR	RICHARD D JAMES	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
7/03/17	44007	SUPPLIES	ROSE BRAND WIPERS INC	GENERAL	FINE ARTS	INSTRUCTION	6,172.54
7/03/17	44007	EQUIPMENT	ROSE BRAND WIPERS INC	GENERAL	FINE ARTS	INSTRUCTION	6,172.54-
7/21/16	33634	DUES	SACS-COC	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	8,160.00
7/25/16	33470	TRAVEL - REGULAR	SC ATHLETIC TRAINERS ASSOC.	GENERAL	ATHLETICS	STUDENT SERVICES	95.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/25/16	33476	POSTAGE	SC DEPT OF ADMINISTRATION	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	32.50
7/18/16	33537	SUPPLIES-PROJECT	SC DEPT OF CORRECTIONS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	12,625.00
7/21/16	149	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	4,540.40
7/21/16	149	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	148.59
7/21/16	149	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	132.19-
7/21/16	149	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	15.64
7/21/16	149	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	287.47
7/21/16	149	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	156.82
7/21/16	149	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	3.74
7/21/16	149	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1.04
7/21/16	149	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	353.09-
7/21/16	149	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	186.02
7/21/16	149	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	153.44
7/21/16	149	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	5.30
7/21/16	149	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	50.80
7/21/16	149	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	110.26
7/21/16	149	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	628.86
7/21/16	149	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	141.88
7/21/16	149	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	353.09
7/21/16	149	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	129.51
7/21/16	150	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	64.50
7/18/16	33538	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	18.76
7/18/16	33538	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	62.87
7/18/16	33538	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	26.27
7/18/16	33538	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	48.78

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/18/16	33538	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	43.16
7/18/16	33538	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	370.28
7/18/16	33538	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	18.26
7/21/16	33635	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	14.23
7/27/16	33703	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	1,311.44
7/18/16	33539	TRAVEL - REGULAR	SC LAW ENFORCEMENT OFF ASSOC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	563.00
7/27/16	33348	HEALTH INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	109,596.52
7/27/16	33350	HEALTH INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	249,109.10
7/27/16	33348	DENTAL INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,361.57
7/27/16	33350	DENTAL INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	5,695.92
7/27/16	33348	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	125,036.32
7/27/16	33348	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,000.32
7/27/16	33348	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,623.74
7/27/16	33348	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16
7/27/16	33348	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,623.88
7/27/16	33348	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	82.04
7/27/16	33348	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	727.20
7/27/16	33348	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
7/27/16	33348	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	3,099.70
7/27/16	33348	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32
7/27/16	33348	HEALTH INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,260.14
7/27/16	33348	DENTAL INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	23.44
7/27/16	33348	HEALTH INSURANCE-FACULTY	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	858.08
7/27/16	33348	DENTAL INSURANCE-FACULTY	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	5.87
7/13/17	165	SOCIAL SECURITY-FACULTY	SC PUBLIC BENEFIT	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	76.50-

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/13/17	165	SOCIAL SECURITY-FACULTY	SC PUBLIC BENEFIT	RESTRICTED	NURSING	INSTRUCTION	76.50
7/10/17	165	SOCIAL SECURITY-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	6,984.23-
7/10/17	43634	HEALTH INSURANCE-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,879.71-
7/10/17	43634	DENTAL INSURANCE-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	777.37
7/10/17	165	SOCIAL SECURITY-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	NURSING	INSTRUCTION	1,036.33-
7/10/17	165	SOCIAL SECURITY-STAFF	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	NURSING	INSTRUCTION	236.98
7/10/17	165	SOCIAL SECURITY - FACULTY	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	27.71
7/10/17	165	SOC SEC OTHER	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	.01-
7/10/17	165	SOCIAL SECURITY-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	39.95
7/10/17	43634	HEALTH INSURANCE-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	58.92
7/10/17	43634	DENTAL INSURANCE-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	6.03-
7/10/17	165	SOCIAL SECURITY-STAFF	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	.01
7/10/17	165	SOCIAL SECURITY-STAFF	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	3,540.84
7/10/17	43634	HEALTH INSURANCE-STAFF	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	4,539.96
7/10/17	43634	DENTAL INSURANCE-STAFF	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	95.71
7/10/17	165	SOCIAL SECURITY-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	NURSING	INSTRUCTION	3,372.46
7/10/17	43634	HEALTH INSURANCE-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	NURSING	INSTRUCTION	3,260.17
7/10/17	43634	DENTAL INSURANCE-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	NURSING	INSTRUCTION	171.75
7/13/17	165	SOCIAL SECURITY-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,108.65
7/13/17	43634	HEALTH INSURANCE-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	386.77
7/13/17	43634	DENTAL INSURANCE-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	7.51-
7/13/17	165	SOCIAL SECURITY-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	NURSING	INSTRUCTION	76.50-
7/13/17	165	SOCIAL SECURITY-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	399.77-
7/13/17	43634	HEALTH INSURANCE-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	386.91-
7/13/17	43634	DENTAL INSURANCE-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	7.02-

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/13/17	165	SOCIAL SECURITY-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	NURSING	INSTRUCTION	632.38-
7/13/17	43634	HEALTH INSURANCE-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	NURSING	INSTRUCTION	.14
7/13/17	43634	DENTAL INSURANCE-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	NURSING	INSTRUCTION	14.53
7/10/17	44012	RETIREMENT-FACULTY	SC RETIREMENT SYSTEM	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	12,022.36-
7/10/17	44012	RETIREMENT-FACULTY	SC RETIREMENT SYSTEM	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	386.64-
7/10/17	44012	RETIREMENT-FACULTY	SC RETIREMENT SYSTEM	RESTRICTED	NURSING	INSTRUCTION	2,288.05-
7/10/17	44012	RETIREMENT-STAFF	SC RETIREMENT SYSTEM	RESTRICTED	NURSING	INSTRUCTION	545.59
7/10/17	44012	RETIREMENT - FACULTY	SC RETIREMENT SYSTEM	RESTRICTED	SPONSORED RESEARCH	RESEARCH	61.19
7/10/17	44012	RETIREMENT-FACULTY	SC RETIREMENT SYSTEM	RESTRICTED	SPONSORED RESEARCH	RESEARCH	88.16
7/10/17	44012	RETIREMENT-STAFF	SC RETIREMENT SYSTEM	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	.01
7/10/17	44012	RETIREMENT-STAFF	SC RETIREMENT SYSTEM	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	9,327.16
7/10/17	44012	RETIREMENT-FACULTY	SC RETIREMENT SYSTEM	RESTRICTED	NURSING	INSTRUCTION	3,618.74
7/13/17	44012	RETIREMENT-FACULTY	SC RETIREMENT SYSTEM	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,896.89
7/13/17	44012	RETIREMENT-FACULTY	SC RETIREMENT SYSTEM	RESTRICTED	NURSING	INSTRUCTION	168.90-
7/13/17	44012	RETIREMENT-FACULTY	SC RETIREMENT SYSTEM	RESTRICTED	SPONSORED RESEARCH	RESEARCH	882.62-
7/13/17	44012	RETIREMENT-FACULTY	SC RETIREMENT SYSTEM	RESTRICTED	NURSING	INSTRUCTION	1,416.13-
7/13/17	44012	RETIREMENT-FACULTY	SC RETIREMENT SYSTEM	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	168.90-
7/13/17	44012	RETIREMENT-FACULTY	SC RETIREMENT SYSTEM	RESTRICTED	NURSING	INSTRUCTION	168.90
7/27/16	33704	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	29,810.50
7/27/16	33704	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	57,182.82
7/27/16	33704	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	143,819.05
7/27/16	33704	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	7,557.17
7/27/16	33704	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	459.51
7/27/16	33704	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,442.55
7/27/16	33704	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,752.84

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/27/16	33704	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,957.13
7/27/16	33704	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	357.27
7/27/16	33704	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,500.52
7/27/16	33704	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	50.67
7/27/16	33704	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	852.29
7/27/16	33704	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	363.53
7/27/16	33704	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	145.25
7/27/16	33704	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,266.75
7/27/16	33704	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	84.45
7/27/16	33704	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	130.64
7/27/16	33704	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	379.03
7/27/16	33704	RET OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	30.46
7/27/16	33704	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	1,363.44
7/27/16	33704	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	508.37
7/27/16	33704	RET OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	219.57
7/27/16	33704	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	1,118.20
7/21/16	33636	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	1,105.90
7/18/16	33540	PATRIOT BUCKS	SHAKARIA RICHARDS	GENERAL	GENERAL	GENERAL	61.23
7/21/16	33637	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	332.94
7/21/16	33638	SUPPLIES-PROJECT	SHERWIN WILLIAMS CO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	10,672.37
7/21/16	33639	OCS-TECHNOLOGY	SHI INTERNATIONAL CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	486.54
7/03/17	41387	CONTRACT SERV-TECHNOLOGY	SHI INTERNATIONAL CORP	GENERAL DESIGNATED	SOCIOLOGY	INSTRUCTION	10,697.12-
7/25/16	33658	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	101.52
7/25/16	33659	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	21.25
7/25/16	33659	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	HEALTH SERVICES	STUDENT SERVICES	21.25

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/18/16	33541	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	108.00
7/18/16	33542	SUPPLIES	SIMPLEX GRINNELL LP	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	33.50
7/18/16	33543	SUPPLIES	SINCLAIR INC	GENERAL	BIOLOGY	INSTRUCTION	139.19
7/27/16	33705	OTHER CON SERVICES	SOUTHERN COAST COLLEGIATE	GENERAL	BASEBALL	STUDENT SERVICES	8,750.00
7/21/16	33640	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	250.28
7/21/16	33641	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	71.28
7/21/16	33641	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	27.00
7/21/16	33641	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	250.10
7/21/16	33641	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	108.00
7/21/16	33641	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	36.00
7/21/16	33641	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	43.20
7/21/16	33641	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	24.00
7/21/16	33641	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	71.28
7/21/16	33641	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	27.00
7/27/16	33347	WORKERS COMP-STAFF	STATE ACCIDENT FUND	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	284,319.00
7/18/16	33544	OTHER CON SERVICES	STATE OF SOUTH CAROLINA	GENERAL	NURSING	INSTRUCTION	10.00
7/27/16	33706	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	186.84
7/27/16	33706	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	18.00
7/21/16	33642	OTHER CON SERVICES	STERICYCLE, INC	GENERAL	ARCH	PUBLIC SERVICE	179.13
7/18/16	33545	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	373.68
7/25/16	33660	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	114.48
7/25/16	33660	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	41.00
7/25/16	33660	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.00
7/25/16	33660	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	20.00
7/18/16	33546	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	161.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/18/16	33546	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	37.00
7/21/16	33643	SUPPLIES	SUN SOLUTIONS	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	1,710.72
7/18/16	33547	OTHER CON SERVICES	SUNBELT ROOFING INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	27,752.83
7/27/16	33707	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	29.72
7/27/16	33707	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	40.15
7/27/16	33707	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	37.58
7/27/16	33707	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	19.82
7/27/16	33707	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,197.45
7/27/16	33708	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	616.20
7/27/16	33708	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	101.02
7/27/16	33708	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	48.08
7/27/16	33708	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	21.62
7/27/16	33708	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	64.00
7/27/16	33708	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	118.72
7/27/16	33708	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	72.14
7/27/16	33708	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	27.00
7/27/16	33708	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	138.78
7/27/16	33708	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.00
7/21/16	33644	CONTRACT SERV-TECHNOLOGY	TEAM IA, INC	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	6,901.20
7/21/16	33644	CONTRACT SERV-TECHNOLOGY	TEAM IA, INC	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	20,703.60
7/21/16	33644	OCS-TECHNOLOGY	TEAM IA, INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	11,056.14
7/18/16	33548	OTHER CON SERVICES	TECHNOLOGY SOLUTIONS OF	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	613.44
7/21/16	33645	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	66.67
7/21/16	33645	OTHER CON SERVICES	TERMINIX SERVICE INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	75.00
7/21/16	33645	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/21/16	33645	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	210.00
7/21/16	33645	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
7/21/16	33645	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	346.67
7/18/16	33549	ARTIST FEES & CONTRACTS	THEATRE IV	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	800.00
7/18/16	33549	ARTIST FEES & CONTRACTS	THEATRE IV	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	800.00
7/25/16	33482	ARTIST FEES & CONTRACTS	THEATREWORKS USA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,225.00
7/27/16	154	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	14,311.50
7/18/16	33550	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	13.36
7/18/16	33550	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	108.48
7/18/16	33550	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	67.80
7/18/16	33550	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,851.92
7/27/16	33709	PARTICIPANTS	TRACEY DEMPSEY	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	175.00
7/27/16	33710	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.12
7/18/16	33551	DUES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	410.00
7/18/16	33552	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	42,000.00
7/21/16	33646	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	59,022.50
7/21/16	33646	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	47,140.00
7/18/16	33553	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	352.10
7/18/16	33554	TRAVEL - RECRUITING	US JUNIOR NATIONALS INC	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	280.00
7/18/16	33555	DUES	US TRACK COACHES ASSOC	GENERAL	TRACK - MEN	STUDENT SERVICES	250.00
7/18/16	33555	DUES	US TRACK COACHES ASSOC	GENERAL	TRACK - WOMEN	STUDENT SERVICES	250.00
7/27/16	155	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,665.03
7/18/16	33557	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,352.86
7/21/16	33647	SUPPLIES	VIKING FIRE PROTECTION INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	70.79
7/21/16	33648	OTHER CON SERVICES	VSC FIRE & SECURITY INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,993.12

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
7/18/16	33558	FUEL	W H BRISTOW INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,172.78
7/27/16	33711	FUEL	W H BRISTOW INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,019.70
7/21/16	33649	OCS-SPECIFIED PROJECT	WASTE MANAGEMENT OF SC, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,482.42
7/21/16	33649	OTHER CON SERVICES	WASTE MANAGEMENT OF SC, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	228.35
7/18/16	33559	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	320.00
7/18/16	33560	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	85.37
7/18/16	33560	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	107.36
7/18/16	33560	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	845.75
7/18/16	33560	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	102.03
7/27/16	33712	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	850.30
7/18/16	33561	OTHER CON SERVICES	XEROX CORPORATION	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	1,113.44
7/21/16	33650	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	656.18
7/21/16	33650	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00