

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 1



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/04/16	31713	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
4/07/16	31801	TRAVEL - REGULAR	AACSB - INTERNATIONAL	GENERAL	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	745.00
4/11/16	31860	EXPENDED FOR PREPAYMENT	AACSB - INTERNATIONAL	GENERAL	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	8,400.00
4/14/16	31925	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	59.00
4/21/16	32070	EXPENDED FOR PREPAYMENT	AASCU	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	10,850.00
4/18/16	31994	OTHER CON SERVICES	ABS ENGINEERING INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	450.00
4/07/16	31802	SUPPLIES	ACCESS ABILITY SERVICES INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	258.00
4/04/16	31714	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,527.80
4/11/16	31861	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	5,049.88
4/18/16	31995	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	75.00
4/18/16	31995	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,432.52
4/25/16	32130	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,273.19
4/21/16	32071	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
4/21/16	32071	CONTRACT SERV-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
4/04/16	31715	CONTRACT SERV-TECHNOLOGY	ACTIVE NETWORK INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	66.83
4/28/16	32183	SUPPLIES	AD IMAGE	GENERAL	ORIENTATION	STUDENT SERVICES	5,216.40
4/21/16	32072	NON-STATE EMP TRAVEL	ALEXANDER LU	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	59.30
4/07/16	31803	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	403.01
4/07/16	31803	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	626.04
4/07/16	31803	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	151.00
4/07/16	31803	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	396.00
4/07/16	31803	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	596.00
4/07/16	31803	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	40.00
4/07/16	31803	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	12.50
4/07/16	31803	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	140.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 2



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/18/16	31996	SUPPLIES	AMER TROPHY CO INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	56.00
4/21/16	32073	SUPPLIES	AMER TROPHY CO INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	87.48
4/21/16	32074	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	373.92
4/21/16	32074	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	153.00
4/21/16	32074	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	493.20
4/21/16	32074	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	51.00
4/11/16	31862	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	280.24
4/11/16	31862	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	560.48
4/11/16	31862	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	64.00
4/11/16	31862	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	265.00
4/18/16	31926	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	64.95
4/18/16	31926	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	6.19
4/18/16	31926	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	71.14-
4/14/16	31926	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	189.00
4/14/16	31926	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	6.19
4/14/16	31926	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	50.00
4/14/16	31926	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	320.20
4/14/16	31926	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	94.60
4/14/16	31926	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	371.21
4/14/16	31926	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	105.00
4/14/16	31926	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	475.00
4/14/16	31926	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	71.14
4/04/16	31717	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	398.81
4/04/16	31717	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	1,369.41
4/07/16	31804	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	1,080.39

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 3



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/07/16	31804	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	741.43
4/07/16	31804	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	3,678.64
4/07/16	31804	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	2,328.83
4/07/16	31804	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	14,240.21
4/07/16	31804	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	24,920.37
4/07/16	31804	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	1,582.25
4/07/16	31804	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	2,768.93
4/07/16	31804	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	1,582.25-
4/07/16	31804	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	2,768.93-
4/07/16	31804	CATERING COMMISSIONS	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	2,924.05-
4/11/16	31863	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	49,840.74
4/11/16	31863	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,537.86
4/11/16	31863	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,537.86-
4/14/16	31927	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	1,452.63
4/18/16	31997	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	1,063.27
4/18/16	31997	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	3,655.62
4/21/16	32075	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	49,747.41
4/21/16	32075	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,527.49
4/21/16	32075	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,527.49-
4/21/16	32075	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	981.75
4/11/16	31864	DUES	ARC-PA	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	2,500.00
4/07/16	31805	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2,070.00
4/04/16	31718	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	1,124.20
4/21/16	32076	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	2,393.72
4/14/16	31928	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,689.42

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 4



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/28/16	32184	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,232.50
4/28/16	32184	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	78.24
4/21/16	32077	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	259.47
4/21/16	32077	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	392.25
4/11/16	31866	OTHER CON SERVICES	BABE ALLEN	GENERAL	BASEBALL	STUDENT SERVICES	575.00
4/21/16	32078	EXP FOR PF-CONTINGENCIES	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	59,616.00
4/21/16	32078	EXP FOR PF-ARCH,ENG,OTHER	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	22,209.00
4/21/16	32078	EXP FOR PF-CONSTRUCTION	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	698,171.00
4/21/16	32078	EXP FOR PF-SITE DEVELOP	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	53,809.00
4/21/16	32078	EXP FOR PF-FIX EQUIP&SUPP	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	159,225.00
4/07/16	53	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	123,951.21
4/14/16	31929	OTHER CON SERVICES	BCM-SET	RESTRICTED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	248.00
4/14/16	31929	SUPPLIES	BCM-SET	RESTRICTED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	212.85
4/14/16	31929	SUPPLIES-TECHNOLOGY	BCM-SET	RESTRICTED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	9,513.67
4/28/16	32185	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	337.50
4/28/16	32185	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	98.79
4/28/16	32185	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	50.00
4/18/16	31867	A/P - USE TAX	BETA GAMMA	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	26.48-
4/18/16	31867	SUPPLIES	BETA GAMMA	GENERAL DESIGNATED	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	26.48
4/11/16	31867	SUPPLIES	BETA GAMMA SIGMA INC	GENERAL DESIGNATED	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	331.00
4/11/16	31867	DUES	BETA GAMMA SIGMA INC	GENERAL DESIGNATED	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	1,340.00
4/28/16	32186	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	462.20
4/28/16	32186	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,597.60
4/28/16	32186	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	32.00
4/28/16	32186	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	169.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 5



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/21/16	32079	EQUIPMENT	BIO RAD LABORATORIES	RESTRICTED	SPONSORED RESEARCH	RESEARCH	19,523.16
4/14/16	31930	EQUIPMENT	BIO-TEK INSTRUMENTS, INC	GENERAL	BIOLOGY	INSTRUCTION	3,788.00
4/14/16	31930	EQUIPMENT	BIO-TEK INSTRUMENTS, INC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	5,494.60
4/07/16	31806	OTHER CON SERVICES	BONITZ CONTRACTING CO INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	50,009.00
4/18/16	31999	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	20.00
4/07/16	31807	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,233.76
4/07/16	31807	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	121.00
4/21/16	32080	OTHER CON SERVICES	BRENNEN REEVES	GENERAL	LECTURE SERIES	PUBLIC SERVICE	1,000.00
4/28/16	32187	OTHER CON SERVICES	BRIDGEWAY SOLUTIONS INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,916.50
4/07/16	31808	OTHER CON SERVICES	BURRELLES INFORMATION SVCS LLC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	214.50
4/25/16	32131	OTHER CON SERVICES	BW UNLIMITED, LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	2,415.00
4/21/16	32081	OTHER CON SERVICES	CARIN GOSNELL	GENERAL	ATHLETICS	STUDENT SERVICES	375.00
4/07/16	31809	OTHER CON SERVICES	CAROL PONDER	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	500.00
4/11/16	31868	ADVERTISING	CAROLINA PUBLISHING	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	315.00
4/11/16	31868	ADVERTISING	CAROLINA PUBLISHING	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	307.50
4/11/16	31869	OTHER CON SERVICES	CAYCE COMPANY, INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,421.30
4/14/16	31931	EXP FOR PF-FIX EQUIP&SUPP	CAYCE COMPANY, INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	15,600.00
4/11/16	31870	EQUIPMENT	CDW GOVERNMENT	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	34,452.00
4/07/16	31810	SUPPLIES	CEPHUS W ALTMAN JR	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	329.55
4/14/16	31932	SUPPLIES	CHAMP EMBROID & SCREEN PRINT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1,614.71
4/28/16	32188	N/R-LOAN PRIN COLLECTED	CHANA E ABSON	RESTRICTED	RESTRICTED	RESTRICTED	40.00
4/07/16	31811	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	318.60
4/07/16	31811	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	19.34
4/11/16	31871	OTHER CON SERVICES	CHARLES RYAN COMBS	GENERAL	BASEBALL	STUDENT SERVICES	575.00
4/18/16	32000	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	25.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 6



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/21/16	31933	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	2,595.95
4/21/16	31933	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	8,860.00-
4/21/16	31933	EXPENDED FOR PREPAYMENT	FMU STUDENT	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	6,264.05
4/04/16	31719	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	212.00
4/07/16	31812	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	988.00
4/14/16	31933	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	3,360.00
4/14/16	31933	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	5,500.00
4/21/16	32082	NON-STATE EMP TRAVEL	CHRISTINE MASTERS SIET	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	297.04
4/07/16	31813	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	443.15
4/07/16	31813	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	73.00
4/07/16	31813	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	238.20
4/07/16	31813	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
4/11/16	31872	PATRIOT BUCKS	CHUNYUN WANG	GENERAL	GENERAL	GENERAL	132.59
4/11/16	31872	SUPPLIES-TECHNOLOGY	CHUNYUN WANG	GENERAL DESIGNATED	EDUCATION	INSTRUCTION	222.00
4/21/16	32083	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	726.99
4/21/16	32083	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	105.00
4/21/16	32083	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	125.95
4/25/16	32132	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	75.00
4/07/16	31814	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	526.54
4/07/16	31814	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
4/07/16	31814	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	91.86
4/11/16	31873	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	15,698.65
4/11/16	31873	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	176.00
4/11/16	31873	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17,177.17
4/11/16	31873	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 7



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/11/16	31873	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	526.54
4/11/16	31873	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,693.07
4/11/16	31873	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	23.00
4/11/16	31873	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	533.62
4/11/16	31874	OTHER CON SERVICES	CLIFFORD BAILEY	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	300.00
4/28/16	32189	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	8,806.76
4/14/16	31934	ADVERTISING	COMMUNITY BROADCASTERS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	400.00
4/14/16	31934	ADVERTISING	COMMUNITY BROADCASTERS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	400.00
4/14/16	31934	ADVERTISING	COMMUNITY BROADCASTERS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	251.25
4/14/16	31934	ADVERTISING	COMMUNITY BROADCASTERS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	251.25
4/14/16	31934	MARKETING	COMMUNITY BROADCASTERS LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	251.25
4/14/16	31934	MARKETING	COMMUNITY BROADCASTERS LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	251.25
4/18/16	32001	ADVERTISING	COMMUNITY BROADCASTERS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	251.25
4/18/16	32001	MARKETING	COMMUNITY BROADCASTERS LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	251.25
4/14/16	31935	COLLECTION COST	CONTINENTAL SERVICE GROUP	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	614.33
4/18/16	32002	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	49.50
4/18/16	32002	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	46.20
4/21/16	32084	DUES	COUNCIL FOR HIGHER EDUCATION	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	1,800.00
4/28/16	32190	SUPPLIES	CREATIVE PRINTING INC	GENERAL	ORIENTATION	STUDENT SERVICES	2,496.81
4/04/16	31722	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	124.00
4/04/16	31722	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	62.00
4/14/16	31936	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	300.56
4/14/16	31936	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	99.36
4/14/16	31936	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	401.43
4/14/16	31936	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	95.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 8



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/14/16	31936	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	274.70
4/14/16	31936	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
4/14/16	31936	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	64.00
4/14/16	31936	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	295.00
4/07/16	31815	OCS-TECHNOLOGY	DATA NETWORK SOLUTIONS INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,414.51
4/07/16	31815	EXPENDED FOR PREPAYMENT	DATA NETWORK SOLUTIONS INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	15,559.60
4/21/16	32085	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	190.00
4/21/16	32085	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	114.58
4/21/16	32085	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	544.65
4/21/16	32085	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	84.00
4/18/16	32003	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	265.00
4/18/16	32003	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	327.00
4/28/16	32191	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	24.44
4/28/16	32191	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	90.00
4/28/16	32191	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	22.00
4/28/16	32191	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	108.40
4/07/16	31816	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-LARSEN S16	ACADEMIC SUPPORT	157.00
4/28/16	32192	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-LARSEN S16	ACADEMIC SUPPORT	104.82
4/07/16	31817	SUPPLIES-TECHNOLOGY	DEBITEK INC HEARTLAND CAMPUS S	RESTRICTED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	3,483.82
4/25/16	32133	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	104.32
4/07/16	31818	EQUIPMENT	DELL	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	7,879.18
4/07/16	31818	EQUIPMENT	DELL	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	11,409.03
4/14/16	31937	EQUIPMENT	DELL	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	3,653.34
4/14/16	31937	EQUIPMENT	DELL	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	2,461.00
4/21/16	32086	SUPPLIES	DELL	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	223.98

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 9



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/25/16	32134	OTHER CON SERVICES	DELMAE ELEMENTARY SCHOOL.	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.00
4/18/16	32004	OTHER CON SERVICES	DENNIS M HUBBARD	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	225.00
4/07/16	31819	OTHER CON SERVICES	DEPT OF ADMINISTRATION	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,240.21
4/14/16	31938	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	399.60
4/14/16	31938	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	286.86
4/14/16	31938	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	73.00
4/14/16	31938	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	401.76
4/14/16	31938	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	447.49
4/14/16	31938	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	108.00
4/14/16	31938	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	451.44
4/14/16	31938	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	298.32
4/14/16	31938	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	158.76
4/14/16	31938	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	96.00
4/18/16	32005	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	172.96
4/21/16	32087	NON-STATE EMP TRAVEL	DILLON S TATUM	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	50.00
4/14/16	31940	EXPENDED FOR PREPAYMENT	DREXEL UNIVERSITY CNHP	RESTRICTED	NURSING	INSTRUCTION	892.50
4/14/16	31940	EXPENDED FOR PREPAYMENT	DREXEL UNIVERSITY CNHP	RESTRICTED	NURSING	INSTRUCTION	892.50
4/14/16	31940	EXPENDED FOR PREPAYMENT	DREXEL UNIVERSITY CNHP	RESTRICTED	NURSING	INSTRUCTION	892.50
4/14/16	31940	EXPENDED FOR PREPAYMENT	DREXEL UNIVERSITY CNHP	RESTRICTED	NURSING	INSTRUCTION	892.50
4/14/16	31940	EXPENDED FOR PREPAYMENT	DREXEL UNIVERSITY CNHP	RESTRICTED	NURSING	INSTRUCTION	892.50
4/14/16	31940	EXPENDED FOR PREPAYMENT	DREXEL UNIVERSITY CNHP	RESTRICTED	NURSING	INSTRUCTION	892.50
4/14/16	31940	EXPENDED FOR PREPAYMENT	DREXEL UNIVERSITY CNHP	RESTRICTED	NURSING	INSTRUCTION	892.50
4/14/16	31940	EXPENDED FOR PREPAYMENT	DREXEL UNIVERSITY CNHP	RESTRICTED	NURSING	INSTRUCTION	892.50
4/14/16	31940	EXPENDED FOR PREPAYMENT	DREXEL UNIVERSITY CNHP	RESTRICTED	NURSING	INSTRUCTION	892.50
4/14/16	31940	EXPENDED FOR PREPAYMENT	DREXEL UNIVERSITY CNHP	RESTRICTED	NURSING	INSTRUCTION	892.50

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 10



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,857.80
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	78.65
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	372.88
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,886.84
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	311.52
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	141.14
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	55.78
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,147.56
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,453.86
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	6,214.47
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,175.68
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	17,173.37
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,182.68
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	50,562.26
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	38.69
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	459.67
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	462.55
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	397.94
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	29.40
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	195.01
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,331.22
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	5,271.89
4/07/16	31823	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	830.92
4/07/16	31823	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	12.59
4/07/16	31823	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	498.88

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 11



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/07/16	31823	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,549.75
4/07/16	31823	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	21,886.75
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,325.08
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	124.72
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,794.45
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,122.41
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,060.75
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,238.95
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,929.02
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,127.57
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,900.15
4/07/16	31822	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,862.15
4/14/16	31941	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	10,812.41
4/21/16	32088	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	239.60
4/21/16	32088	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	11,911.61
4/14/16	31942	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	37.26
4/14/16	31942	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	459.70
4/14/16	31942	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	300.00
4/14/16	31942	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	96.00
4/14/16	31942	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	25.00
4/14/16	31942	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	117.09
4/14/16	31942	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	150.00
4/28/16	32193	OTHER CON SERVICES	EDMUND A BURNS ELEMENTARY	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.00
4/14/16	31943	OTHER CON SERVICES	EDUCATION SYSTEMS, INC.	GENERAL	ADMISSIONS	STUDENT SERVICES	3,766.67
4/14/16	31943	EXPENDED FOR PREPAYMENT	EDUCATION SYSTEMS, INC.	GENERAL	ADMISSIONS	STUDENT SERVICES	18,833.33

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 12



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/18/16	32006	TRAVEL - REGULAR	EDUCATION SYSTEMS, INC.	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	525.00
4/04/16	31723	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	145.00
4/04/16	31723	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	146.88
4/04/16	31723	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	385.88
4/04/16	31723	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	44.75
4/14/16	31944	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	196.29
4/04/16	31724	OTHER CON SERVICES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	465.00
4/04/16	31724	SUPPLIES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	41.85
4/04/16	31725	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	11.35
4/21/16	32089	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	70.47
4/21/16	32089	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	226.86
4/18/16	32007	OTHER CON SERVICES	ERNEST JAMES	GENERAL	TENNIS - MEN	STUDENT SERVICES	150.00
4/18/16	32007	OTHER CON SERVICES	ERNEST JAMES	GENERAL	TENNIS - MEN	STUDENT SERVICES	150.00
4/25/16	32135	OTHER CON SERVICES	ERNEST JAMES	GENERAL	TENNIS - MEN	STUDENT SERVICES	450.00
4/25/16	31726	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	278.12-
4/04/16	31726	TRAVEL - REGULAR	FMU STUDENT	GENERAL	ADMISSIONS	STUDENT SERVICES	245.16
4/04/16	31726	TRAVEL - REGULAR	FMU STUDENT	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
4/04/16	31726	SUPPLIES	FMU STUDENT	GENERAL	ADMISSIONS	STUDENT SERVICES	18.96
4/25/16	32136	TRAVEL - REGULAR	FMU STUDENT	GENERAL	ADMISSIONS	STUDENT SERVICES	259.16
4/25/16	32136	SUPPLIES	FMU STUDENT	GENERAL	ADMISSIONS	STUDENT SERVICES	18.96
4/14/16	31945	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-CHANG FL	ACADEMIC SUPPORT	117.95
4/14/16	31945	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-CHANG FL	ACADEMIC SUPPORT	89.70
4/14/16	31945	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-CHANG FL	ACADEMIC SUPPORT	257.46
4/14/16	31945	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-CHANG FL	ACADEMIC SUPPORT	96.68
4/14/16	31945	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-CHANG FL	ACADEMIC SUPPORT	153.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 13



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/14/16	31945	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-CHANG FL	ACADEMIC SUPPORT	120.00
4/14/16	31945	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-CHANG FL	ACADEMIC SUPPORT	35.00
4/14/16	31945	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-CHANG FL	ACADEMIC SUPPORT	168.00
4/21/16	2	NON-STATE EMP TRAVEL	EUROPAEISCHE AKADEMIE	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	1,500.00
4/21/16	2	TRAVEL - REGULAR	EUROPAEISCHE AKADEMIE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	720.36
4/21/16	2	TRAVEL - REGULAR	EUROPAEISCHE AKADEMIE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	2,000.00
4/21/16	2	TRAVEL - REGULAR	EUROPAEISCHE AKADEMIE	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	1,127.64
4/21/16	2	NON-STATE EMP TRAVEL	EUROPAEISCHE AKADEMIE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,638.20
4/28/16	32194	EXPENDED FOR PREPAYMENT	EXAM MASTER CORPORATION	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	4,709.50
4/07/16	31824	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	83.05
4/07/16	31824	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	41.76
4/21/16	32090	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	97.38
4/11/16	31875	DEBIT PLAN	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	660.41
4/07/16	31825	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	188.15-
4/07/16	31825	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	17.70
4/07/16	31825	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	3.70
4/07/16	31825	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	HISTORY	INSTRUCTION	6.95
4/07/16	31825	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MATHEMATICS	INSTRUCTION	12.07
4/07/16	31825	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	31.51
4/07/16	31825	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ORIENTATION	STUDENT SERVICES	65.66
4/07/16	31825	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ATHLETICS	STUDENT SERVICES	10.31
4/07/16	31825	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	53.57
4/07/16	31825	SUPPLIES	FHEG PATRIOT BOOKSTORE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	31.02
4/07/16	31825	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	16.70
4/07/16	31825	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	63.55

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 14



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/07/16	31825	SUPPLIES	FHEG PATRIOT BOOKSTORE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	55.68
4/11/16	31876	OTHER CON SERVICES	FIRST BAPTIST CHURCH	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	1,250.00
4/07/16	31826	SUPPLIES	FISHER SCIENTIFIC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	512.90
4/07/16	31826	SUPPLIES	FISHER SCIENTIFIC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	442.15
4/07/16	31826	SUPPLIES	FISHER SCIENTIFIC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	203.76
4/07/16	31826	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	378.07
4/28/16	32195	REMITTANCES-TICKET SALES	FLORENCE SCHOOL DISTRICT ONE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2,481.00
4/25/16	32137	OTHER CON SERVICES	FLORENCE SCHOOL DISTRICT 3	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.00
4/07/16	31827	REVENUE REDUCTION	FMU DEVELOPMENT FOUNDATION	AUXILIARY	AUXILIARY	AUXILIARY	302,929.00
4/14/16	31946	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	7,110.12
4/14/16	31946	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	228.00
4/21/16	32048	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	210.00
4/21/16	32048	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	210.00
4/18/16	32008	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	436.50
4/18/16	32008	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	436.50
4/28/16	32196	OTHER CON SERVICES	GOODWIN ELEMENTARY SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	716.00
4/25/16	32138	OTHER CON SERVICES	GREENWOOD ELEMENTARY SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.00
4/14/16	31947	BOOKS	GREY HOUSE PUBLISHING INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	247.50
4/14/16	31947	BOOKS	GREY HOUSE PUBLISHING INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	99.50
4/14/16	31947	EXPENDED FOR PREPAYMENT	GREY HOUSE PUBLISHING INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	247.50
4/14/16	31947	EXPENDED FOR PREPAYMENT	GREY HOUSE PUBLISHING INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	99.50
4/21/16	32091	OTHER CON SERVICES	HAUT GAP MIDDLE SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,174.88
4/28/16	32197	OTHER CON SERVICES	HELEN BRYANT	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	112.50
4/25/16	26425	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	200.00-
4/25/16	22293	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	200.00-

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 15



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/25/16	26425	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	200.00
4/25/16	22293	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	200.00
4/11/16	31877	FIRST AID SUPPLIES	HENRY SCHEIN, INC	GENERAL	ATHLETICS	STUDENT SERVICES	1,932.54
4/07/16	31828	CONTRACT SERVICE-PRINTING	HERALD MULTIFORMS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	852.47
4/14/16	31948	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	852.60
4/14/16	31948	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	218.35
4/07/16	31829	SUPPLIES	HI TEC SIGNS INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	139.80
4/04/16	31727	SUPPLIES	HIGHER EDUCATION PUBLICAT INC	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	75.00
4/04/16	31727	SUPPLIES	HIGHER EDUCATION PUBLICAT INC	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	6.00
4/04/16	31727	A/P - USE TAX	HIGHER EDUCATION PUBLICAT INC	GENERAL	GENERAL	GENERAL	6.00-
4/18/16	32009	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	199.36
4/07/16	31830	OTHER CON SERVICES	HONGTAO LI	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	800.00
4/04/16	31728	CONTRACT SERVICE-PRINTING	HORRY INDEPENDENT	GENERAL	REGISTRAR	STUDENT SERVICES	698.34
4/04/16	31728	CONTRACT SERVICE-PRINTING	HORRY INDEPENDENT	GENERAL	REGISTRAR	STUDENT SERVICES	545.14
4/18/16	32010	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	86.25
4/07/16	31831	TRAVEL - REGULAR	INNOVATIVE INTERFACES INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,680.00
4/14/16	120	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	96,863.71
4/28/16	123	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	4,256.00
4/28/16	123	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	77,950.74
4/28/16	123	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,629.82
4/28/16	123	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	605.94
4/28/16	123	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,426.63
4/28/16	123	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	286.84
4/28/16	123	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	683.38
4/28/16	123	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	54.64

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 16



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/28/16	123	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	GOLF	STUDENT SERVICES	76.50
4/28/16	123	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	4.78
4/28/16	123	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	38.25
4/28/16	123	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	218.08
4/28/16	123	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,149.68
4/28/16	123	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	465.43
4/28/16	123	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	27.33
4/28/16	123	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	30.60
4/28/16	123	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	66.94
4/28/16	123	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	61.20
4/28/16	123	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	11.86
4/28/16	123	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	9.59
4/28/16	123	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	69.62
4/28/16	123	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	532.15
4/28/16	123	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	100.15
4/28/16	123	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	298.47
4/28/16	123	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	17.31-
4/28/16	123	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	171.34
4/28/16	123	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	.01
4/28/16	123	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	61.13
4/28/16	123	SOC SEC OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	27.58
4/28/16	123	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	154.38
4/28/16	123	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	123.47
4/28/16	123	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	278.66
4/28/16	123	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	223.01

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/28/16	123	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	271.45
4/28/16	123	SS OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	382.50
4/28/16	123	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	973.06
4/28/16	123	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	206.55
4/25/16	32139	NON-STATE EMP TRAVEL	INV. REPORTERS & EDITORS INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	125.00
4/18/16	32011	OTHER CON SERVICES	IRMA BROOKS	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	150.00
4/18/16	32011	OTHER CON SERVICES	IRMA BROOKS	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	150.00
4/25/16	32140	OTHER CON SERVICES	IRMA BROOKS	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	150.00
4/25/16	32141	OTHER CON SERVICES	JAMES A CANTY	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
4/28/16	32198	SUPPLIES	FMU STUDENT	GENERAL	MATHEMATICS	INSTRUCTION	45.36
4/04/16	31729	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	75.00
4/04/16	31729	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	934.80
4/04/16	31729	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	176.00
4/04/16	31729	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	570.20
4/04/16	31729	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	190.00
4/25/16	32142	OTHER CON SERVICES	JANICE B KIRVEN	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	150.00
4/04/16	31730	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	83.38
4/14/16	31949	OTHER CON SERVICES	JEFF CASTRINA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	17.50
4/04/16	31732	OTHER CON SERVICES	JEFF SMITH COMPANY	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	325.00
4/04/16	31732	OTHER CON SERVICES	JEFF SMITH COMPANY	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	270.00
4/25/16	32143	OTHER CON SERVICES	JEFF SMITH COMPANY	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	375.00
4/11/16	31878	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	94.07
4/11/16	31878	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	127.44
4/11/16	31878	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	320.92
4/11/16	31878	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 18



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/11/16	31878	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	270.00
4/11/16	31878	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	320.92
4/18/16	32012	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	100.00
4/18/16	32012	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	151.20
4/14/16	31950	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	73.34
4/04/16	31733	TRAVEL - REGULAR	JEREMIAH DAVID BARTZ	GENERAL	MATHEMATICS	INSTRUCTION	145.80
4/04/16	31733	TRAVEL - REGULAR	JEREMIAH DAVID BARTZ	GENERAL	MATHEMATICS	INSTRUCTION	7.00
4/04/16	31733	NON-STATE EMP TRAVEL	JEREMIAH DAVID BARTZ	GENERAL	MATHEMATICS	INSTRUCTION	2,095.68
4/21/16	32092	NON-STATE EMP TRAVEL	JEREMIAH DAVID BARTZ	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	216.00
4/21/16	32092	NON-STATE EMP TRAVEL	JEREMIAH DAVID BARTZ	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	370.75
4/21/16	32092	NON-STATE EMP TRAVEL	JEREMIAH DAVID BARTZ	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	125.00
4/18/16	32013	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	350.00
4/28/16	32199	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	346.59
4/11/16	31879	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	331.20
4/11/16	31879	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	547.35
4/11/16	31879	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	105.00
4/11/16	31879	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	220.00
4/11/16	31879	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	49.56
4/21/16	32093	OTHER CON SERVICES	JIM GLEASON	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
4/28/16	32200	OTHER CON SERVICES	JOE BALOTTI	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	70.00
4/21/16	32094	OTHER CON SERVICES	JOHN P SMITH	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	21,620.64
4/25/16	32144	OTHER CON SERVICES	JOHN W MOORE MIDDLE SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.00
4/11/16	31880	SUPPLIES	JOHN WILEY & SONS INC	GENERAL	REGISTRAR	STUDENT SERVICES	185.00
4/25/16	32145	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	216.00
4/25/16	32145	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	111.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 19



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/25/16	32145	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	168.90
4/28/16	27205	DEBIT PLAN	JONETIA LIVINGSTON	GENERAL	GENERAL	GENERAL	23.53-
4/28/16	32201	DEBIT PLAN	JONETIA LIVINGSTON	GENERAL	GENERAL	GENERAL	23.53
4/07/16	31832	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	63.50
4/14/16	31951	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	60.00
4/14/16	31951	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	30.00
4/18/16	32014	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	119.34
4/18/16	32015	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	79.84
4/21/16	32095	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	25.00
4/28/16	32202	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	280.20
4/04/16	31735	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	454.00
4/04/16	31735	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	288.96
4/04/16	31735	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	53.58
4/04/16	31735	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	425.00
4/04/16	31735	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	20.00
4/04/16	31735	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	21.00
4/28/16	32203	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	264.60
4/04/16	31736	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	COMMUNITY RELATIONS	INSTITUTIONAL SUPPORT	79.92
4/04/16	31667	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	COMMUNITY RELATIONS	INSTITUTIONAL SUPPORT	99.80-
4/11/16	31881	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	770.60
4/11/16	31881	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	135.00
4/21/16	32096	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	515.00
4/21/16	32096	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	110.00
4/14/16	31952	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	334.80
4/14/16	31952	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	355.68

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 20



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/14/16	31952	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	50.00
4/14/16	31952	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	650.00
4/14/16	31952	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	36.00
4/14/16	31953	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	49.03
4/21/16	32097	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	163.62
4/21/16	32097	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	25.00
4/04/16	31737	OTHER CON SERVICES	KINETIC MEDIA PRODUCTIONS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,800.00
4/25/16	32146	OTHER CON SERVICES	KINETIC MEDIA PRODUCTIONS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	2,000.00
4/07/16	31833	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	124.20
4/07/16	31833	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	97.70
4/07/16	31833	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	44.00
4/07/16	31833	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	100.00
4/07/16	31833	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	24.00
4/21/16	32098	SUPPLIES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	654.15
4/11/16	31882	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	231.66
4/11/16	31882	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	14.00
4/11/16	31882	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	135.54
4/11/16	31882	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.00
4/18/16	32016	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	367.20
4/18/16	32016	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	13.54
4/25/16	32147	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	448.20
4/25/16	32147	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	12.64
4/28/16	32204	OTHER CON SERVICES	LAKE CITY EARLY CHILDHOOD CENT	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.00
4/21/16	32099	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	BASEBALL	STUDENT SERVICES	3,715.50
4/21/16	32099	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	TENNIS - MEN	STUDENT SERVICES	1,751.12

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 21



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/21/16	32099	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	1,751.13
4/28/16	27211	DEBIT PLAN	LATASHA ROBERSON	GENERAL	GENERAL	GENERAL	36.27-
4/28/16	32205	DEBIT PLAN	LATASHA ROBERSON	GENERAL	GENERAL	GENERAL	36.27
4/04/16	31738	TRAVEL	LAURA N BELL	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	129.60
4/04/16	31738	TRAVEL	LAURA N BELL	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	568.00
4/04/16	31738	TRAVEL	LAURA N BELL	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	76.00
4/04/16	31738	TRAVEL	LAURA N BELL	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	8.00
4/04/16	31738	TRAVEL	LAURA N BELL	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	13.00
4/21/16	32100	TRAVEL - REGULAR	LAURA N BELL	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	614.62
4/21/16	32100	TRAVEL	LAURA N BELL	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	129.60
4/21/16	32100	TRAVEL	LAURA N BELL	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	132.38
4/21/16	32100	TRAVEL	LAURA N BELL	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	53.00
4/21/16	32100	TRAVEL	LAURA N BELL	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	27.00
4/28/16	32206	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	163.62
4/07/16	31834	OTHER CON SERVICES	LEIGH KALE D'AMICO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,500.00
4/14/16	31954	OTHER CON SERVICES	LESTER HOSPITALITY	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	5,580.52
4/14/16	31954	OTHER CON SERVICES	LESTER HOSPITALITY	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	553.15
4/28/16	32207	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	102.60
4/28/16	32207	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	226.86
4/28/16	32207	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	25.00
4/04/16	31739	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOCCER - WOMEN	STUDENT SERVICES	129.00
4/04/16	31739	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOCCER - WOMEN	STUDENT SERVICES	50.00
4/18/16	32017	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	3.00
4/07/16	31835	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	608.52
4/07/16	31835	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	112.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 22



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/07/16	31835	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	25.00
4/07/16	31835	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	18.00
4/14/16	31626	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	100.00-
4/14/16	31955	OTHER CON SERVICES	LORETTA STATEN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	100.00
4/11/16	31884	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	162.00
4/21/16	32101	SUPPLIES	M&M PRINTING AND GRAPHICS LLC	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	1,306.80
4/18/16	32018	OTHER CON SERVICES	MAEGAN AZAR	GENERAL	FINE ARTS	INSTRUCTION	200.00
4/11/16	31885	OTHER CON SERVICES	MANNING PRIMARY SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,392.29
4/07/16	31836	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,984.42
4/07/16	31837	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	504.00
4/04/16	31740	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	978.84
4/18/16	32019	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	1,135.20
4/21/16	32102	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	992.08
4/14/16	31957	BOOKS	MARQUIS WHO'S WHO, LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	784.50
4/25/16	32148	NON-STATE EMP TRAVEL	MARRIOTT HOTEL SERVICES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	887.07
4/04/16	31741	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	TRACK - WOMEN	STUDENT SERVICES	108.00
4/18/16	32020	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HISTORY	INSTRUCTION	108.80
4/18/16	32020	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HISTORY	INSTRUCTION	114.00
4/18/16	32020	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HISTORY	INSTRUCTION	194.00
4/18/16	32020	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HISTORY	INSTRUCTION	40.00
4/18/16	32020	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,469.48
4/28/16	126	RETIREMENT-FACULTY	MASS MUTUAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	7,521.72
4/21/16	32103	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	90.72
4/21/16	32103	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
4/21/16	32103	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	101.52

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 23



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/21/16	32103	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	4.00
4/14/16	31958	OTHER CON SERVICES	MCREL INTERNATIONAL	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	6,250.00
4/21/16	32104	OTHER CON SERVICES	MEGGIE BAKER	GENERAL	FINE ARTS	INSTRUCTION	500.00
4/28/16	32208	OTHER CON SERVICES	MELANIE MCMILLAN	GENERAL	ADMISSIONS	STUDENT SERVICES	250.00
4/07/16	31838	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	82.08
4/07/16	31838	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	261.24
4/14/16	31959	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	24.84
4/14/16	31959	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	96.66
4/14/16	31959	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	4.00
4/28/16	127	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,955.64
4/28/16	32209	OTHER CON SERVICES	MICHAEL ANTHONY CATAVO	GENERAL	BASEBALL	STUDENT SERVICES	575.00
4/28/16	32105	OTHER CON SERVICES	MICHAEL CATLETT	GENERAL	BASEBALL	STUDENT SERVICES	575.00-
4/21/16	32105	OTHER CON SERVICES	MICHAEL CATLETT	GENERAL	BASEBALL	STUDENT SERVICES	575.00
4/11/16	31887	OTHER CON SERVICES	MICHAEL STEINBAR	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	70.00
4/25/16	32149	OTHER CON SERVICES	MICHAEL STEINBAR	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	100.00
4/18/16	32021	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	119.34
4/14/16	31960	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	108.00
4/21/16	32107	OTHER CON SERVICES	MIKE WOOD	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	300.00
4/11/16	31888	OTHER CON SERVICES	FMU STUDENT	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	155.00
4/14/16	31961	SUPPLIES	MIRAGE PROMOTIONS INC	GENERAL	SCIENCE FAIR	PUBLIC SERVICE	1,591.38
4/14/16	31962	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	21.73
4/04/16	31742	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	88.00
4/04/16	31742	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	396.29
4/04/16	31742	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	16.98
4/04/16	31742	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	660.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 24



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/04/16	31743	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	1,247.00
4/04/16	31743	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	1,776.98
4/04/16	31743	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	209.00
4/04/16	31743	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	133.00
4/04/16	31743	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	209.00
4/04/16	31743	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	133.00
4/04/16	31743	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	672.00
4/07/16	31839	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	361.00
4/07/16	31839	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	399.00
4/11/16	31889	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	276.00
4/18/16	32022	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	315.00
4/18/16	32022	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	350.00
4/18/16	32022	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	504.00
4/21/16	32108	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	1,943.00
4/21/16	32108	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	255.00
4/21/16	32108	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	90.00
4/21/16	32108	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	504.00
4/21/16	32109	OTHER CON SERVICES	NANCY WARING	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
4/04/16	31744	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	225.00
4/04/16	31744	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	151.20
4/04/16	31745	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	932.00
4/04/16	31745	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	89.00
4/07/16	31840	NON-STATE EMP TRAVEL	NC STATE UNIVERSITY	RESTRICTED	GOLF	STUDENT SERVICES	550.00
4/28/16	32211	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	512.20
4/28/16	32211	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	518.01

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 25



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/28/16	32211	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	190.00
4/28/16	32211	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	6.24
4/14/16	31963	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,066.64
4/04/16	31746	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	1,293.85
4/04/16	31746	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	169.00
4/04/16	31746	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	205.00
4/14/16	31245	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	MATHEMATICS	INSTRUCTION	292.82-
4/14/16	31245	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	292.82
4/18/16	32023	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	8.39
4/18/16	32023	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	53.76
4/18/16	32023	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	225.00
4/07/16	31841	EXP RETIREMNT OF INDEBTNS	ONTARIO INVESTMENTS INC.	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	4,003.86
4/07/16	31841	INT & EXEC FEES INDEBTNSS	ONTARIO INVESTMENTS INC.	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	429.09
4/11/16	31890	OCS-SPECIFIED PROJECT	ORKIN EXTERMINATING CO INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	343.03
4/11/16	31890	OCS-SPECIFIED PROJECT	ORKIN EXTERMINATING CO INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	369.70
4/11/16	31890	OCS-SPECIFIED PROJECT	ORKIN EXTERMINATING CO INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	361.62
4/11/16	31890	OCS-SPECIFIED PROJECT	ORKIN EXTERMINATING CO INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	46.00
4/07/16	31842	OTHER CON SERVICES	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	968.21
4/25/16	32150	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER AWARENSS ISSUES WK	PUBLIC SERVICE	28.28
4/04/16	31747	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	30.00
4/04/16	31747	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	187.95
4/04/16	31747	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	48.00
4/04/16	31747	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	12.00
4/11/16	31891	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	217.80
4/28/16	32212	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	29.04

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 26



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/28/16	32212	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	22.00
4/07/16	31843	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	120.00
4/07/16	31637	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	200.00-
4/18/16	32024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	348.04
4/18/16	32024	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	270.00
4/18/16	32024	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,401.08
4/04/16	31748	TRAVEL - REGULAR	PEACH BELT CONFERENCE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	50.00
4/21/16	32110	TESTS	PEARSON ASSESSMENTS	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	900.00
4/21/16	32111	SUPPLIES	PEE DEE EDUCATION CENTER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	179.10
4/07/16	31844	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	27.00
4/07/16	31845	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	162.00
4/18/16	32026	POSTAGE	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	40,000.00
4/04/16	31749	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	BIOLOGY	INSTRUCTION	15.03
4/04/16	31749	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CHEMISTRY	INSTRUCTION	63.90
4/04/16	31749	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	3.76
4/04/16	31749	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	7.52
4/04/16	31749	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	7.52
4/04/16	31749	OCS-SPECIFIED PROJECT	PRAXAIR DISTRIBUTION, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	60.13
4/14/16	31964	BOOKS	PRINCETON STANDING ORDERS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	140.50
4/28/16	32213	OTHER CON SERVICES	PROFESSIONAL COMPUTER SERVICES	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	1,692.00
4/14/16	31965	SUBSCRIPTIONS-ELECTRONIC	PROQUEST CSA LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,235.00
4/14/16	31965	PREPAYMENT-RL ELECTRNC RS	PROQUEST CSA LLC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	3,705.00
4/21/16	32112	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	163.62
4/14/16	31966	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	50.00
4/14/16	31966	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	950.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 27



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/14/16	31966	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	300.00
4/11/16	31892	OTHER CON SERVICES	RICHARD BARDAUSKAS	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	70.00
4/28/16	32214	OTHER CON SERVICES	RIVERS PLUMBING & ELECTRIC INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	18,800.00
4/25/16	32151	OTHER CON SERVICES	ROBERT B PRICE	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	70.00
4/11/16	31893	OTHER CON SERVICES	ROBERT PRICE	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	70.00
4/14/16	31967	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	50.00
4/28/16	32215	OTHER CON SERVICES	ROEBUCK ELEMENTARY SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,971.64
4/25/16	32152	OTHER CON SERVICES	RONALD TAYLOR	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	550.00
4/14/16	31968	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	375.00
4/21/16	32113	OTHER CON SERVICES	RONEY'S CREATIVE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	315.25
4/18/16	32027	TRAVEL	ROSEN PLAZA, INC.	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,111.50
4/04/16	31751	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	89.64
4/21/16	32114	OTHER CON SERVICES	SACS-COC	GENERAL	SACS ACCREDITATION	INSTITUTIONAL SUPPORT	500.00
4/21/16	32115	POSTAGE	SC DEPT OF ADMINISTRATION	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	33.75
4/21/16	32116	OTHER CON SERVICES	SC DEPT OF ARCHIVES AND HIST	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	400.00
4/21/16	121	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	3,207.03
4/21/16	121	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	117.04
4/21/16	121	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	205.33-
4/21/16	121	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	4.91
4/21/16	121	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	102.25
4/21/16	121	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	8.00
4/21/16	121	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	120.16
4/21/16	121	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,447.22
4/21/16	121	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	15.84
4/21/16	121	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1.85

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 28



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/21/16	121	NEWSLETTER & MERCHANDISNG	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	3.33
4/21/16	121	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	21.98
4/21/16	121	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	20.82
4/21/16	121	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	10.02
4/21/16	121	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	11.26
4/21/16	121	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1.23
4/21/16	121	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	11.46
4/21/16	121	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	12.47
4/21/16	121	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	123.56
4/21/16	121	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	294.98
4/21/16	121	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	2.96
4/21/16	121	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	123.56
4/21/16	121	A/P - USE TAX	SC DEPT OF REVENUE	CAPITAL & DEBT	CAPITAL & DEBT	CAPITAL & DEBT	91.63
4/14/16	31969	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	89.00
4/21/16	122	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	70.57
4/21/16	122	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	511.79
4/14/16	31970	OTHER CON SERVICES	SC DHEC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	180.00
4/04/16	31753	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	56.78
4/04/16	31753	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	85.19
4/04/16	31753	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	26.08
4/04/16	31753	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	23.26
4/04/16	31753	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	137.60
4/04/16	31753	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	737.36
4/04/16	31753	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	511.34
4/14/16	31971	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	70.88

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 29



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/18/16	32028	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	6,163.50
4/18/16	32028	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,332.91
4/18/16	32028	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,696.93
4/28/16	32216	WATER	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	2,094.49
4/28/16	32216	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	76.74
4/28/16	32216	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	56.78
4/28/16	32216	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	23.26
4/28/16	32216	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	97.39
4/28/16	32216	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	29.83
4/28/16	32216	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	827.18
4/28/16	32216	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	421.85
4/07/16	31846	HEALTH INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	110,622.19
4/07/16	31846	DENTAL INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,294.13
4/07/16	31846	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	128,677.04
4/07/16	31846	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,129.24
4/07/16	31846	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,623.74
4/07/16	31846	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16
4/07/16	31846	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,623.88
4/07/16	31846	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	82.04
4/07/16	31846	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	727.20
4/07/16	31846	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
4/07/16	31846	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	3,099.70
4/07/16	31846	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32
4/07/16	31846	HEALTH INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,260.14
4/07/16	31846	DENTAL INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	23.44

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 30



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/07/16	31846	HEALTH INSURANCE-FACULTY	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	224.14
4/07/16	31846	DENTAL INSURANCE-FACULTY	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	2.93
4/07/16	31846	HEALTH INSURANCE-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	556.18
4/07/16	31846	DENTAL INSURANCE-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	11.72
4/07/16	31846	HEALTH INSURANCE-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	729.02
4/07/16	31846	DENTAL INSURANCE-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	23.50
4/28/16	32217	SUPPLIES	SC PRESS ASSOC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	10.00
4/14/16	31972	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	548.71
4/28/16	32218	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	85,016.48
4/28/16	32219	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	113,065.30
4/28/16	32218	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	138,526.82
4/28/16	32219	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,133.99
4/28/16	32218	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,625.14
4/28/16	32218	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,401.55
4/28/16	32218	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,839.44
4/28/16	32218	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	628.06
4/28/16	32218	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,464.14
4/28/16	32218	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,679.25
4/28/16	32218	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	532.63
4/28/16	32218	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	58.56
4/28/16	32218	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	65.56
4/28/16	32218	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	135.65
4/28/16	32218	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	25.41
4/28/16	32218	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	7.03
4/28/16	32218	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	149.15

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 31



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/28/16	32218	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,229.25
4/28/16	32218	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	175.57
4/28/16	32218	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	639.46
4/28/16	32218	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	58.48-
4/28/16	32218	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	367.10
4/28/16	32218	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	.01
4/28/16	32218	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	EDUCATION	INSTRUCTION	130.98
4/28/16	32218	RET OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	59.09
4/28/16	32218	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	330.76
4/28/16	32218	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	117.04
4/28/16	32218	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	597.02
4/28/16	32218	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	477.79
4/28/16	32218	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	594.50
4/28/16	32218	RET OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	819.50
4/28/16	32218	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	2,084.78
4/04/16	31754	OTHER CON SERVICES	SCOTT POLAND	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	2,000.00
4/07/16	31847	NON-STATE EMP TRAVEL	SCOTT POLAND	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	448.37
4/14/16	31973	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	185.00
4/14/16	31973	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	40.00
4/14/16	31973	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	472.00
4/14/16	31973	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	877.00
4/14/16	31973	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	295.00
4/21/16	31367	OTHER CON SERVICES	SETH KEENER	GENERAL	BASEBALL	STUDENT SERVICES	575.00-
4/21/16	32117	OTHER CON SERVICES	SETH KEENER	GENERAL	BASEBALL	STUDENT SERVICES	575.00
4/14/16	31974	TRAVEL - REGULAR	SHANAE GILES	GENERAL	ADMISSIONS	STUDENT SERVICES	172.80

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 32



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/14/16	31974	TRAVEL - REGULAR	SHANAE GILES	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
4/18/16	32029	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	40.66
4/04/16	31756	A/R-STUDENTS	FMU STUDENT	RESTRICTED	RESTRICTED	RESTRICTED	100.00
4/11/16	31895	CONTRACT SERV-TECHNOLOGY	SHI INTERNATIONAL CORP	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	84.32
4/14/16	31976	OTHER CON SERVICES	SHI INTERNATIONAL CORP	GENERAL	OTHER INSTRUCTION	INSTRUCTION	42.16
4/14/16	31976	OTHER CON SERVICES	SHI INTERNATIONAL CORP	GENERAL	OTHER INSTRUCTION	INSTRUCTION	3.37
4/14/16	31976	A/P - USE TAX	SHI INTERNATIONAL CORP	GENERAL	GENERAL	GENERAL	3.37-
4/18/16	32030	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	104.76
4/04/16	31757	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	21.25
4/04/16	31757	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	HEALTH SERVICES	STUDENT SERVICES	21.25
4/07/16	31848	SUPPLIES	SIGMA-ALDRICH INC	RESTRICTED	BIOLOGY	INSTRUCTION	73.01
4/21/16	32118	OTHER CON SERVICES	SOUTH FLORENCE HIGH SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	400.00
4/25/16	32153	OTHER CON SERVICES	SOUTH FLORENCE HIGH SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.00
4/25/16	32153	OTHER CON SERVICES	SOUTH FLORENCE HIGH SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.00
4/28/16	32220	OTHER CON SERVICES	SOUTH FLORENCE HIGH SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	340.00
4/28/16	32221	OTHER CON SERVICES	SOUTHEAST PATHOLOGY INSTRUMENT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	196.24
4/28/16	32221	SUPPLIES	SOUTHEAST PATHOLOGY INSTRUMENT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	1,046.40
4/18/16	32031	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,687.50
4/18/16	32031	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	38.96
4/18/16	32031	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	301.56
4/18/16	32031	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	5,062.50
4/07/16	31849	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	550.00
4/14/16	31977	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,364.00
4/21/16	32119	OTHER CON SERVICES	STACEY WYLIE	GENERAL	ATHLETICS	STUDENT SERVICES	140.00
4/21/16	32120	OTHER CON SERVICES	STAN SEABROOK	GENERAL	TENNIS - MEN	STUDENT SERVICES	150.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 33



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/14/16	31978	OTHER CON SERVICES	STATE OF SOUTH CAROLINA	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	490.00
4/14/16	31978	OTHER CON SERVICES	STATE OF SOUTH CAROLINA	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35.00
4/18/16	32032	OTHER CON SERVICES	STEPHEN LIPHAM	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	125.00
4/11/16	31896	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	231.12
4/18/16	32033	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	220.86
4/25/16	32154	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	281.88
4/07/16	31850	STUDENT FUNCTNS & EVENTS	STRUTTIN' TURKEY, LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	490.00
4/18/16	32034	STUDENT FUNCTNS & EVENTS	STRUTTIN' TURKEY, LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	490.00
4/28/16	32222	STUDENT FUNCTNS & EVENTS	STRUTTIN' TURKEY, LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	490.00
4/04/16	31758	TRAVEL - REGULAR	SUE ORR	GENERAL	FINE ARTS	INSTRUCTION	59.00
4/04/16	31758	TRAVEL-REGULAR	SUE ORR	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	28.00
4/04/16	31758	TRAVEL-REGULAR	SUE ORR	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	630.26
4/04/16	31758	TRAVEL-REGULAR	SUE ORR	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	392.20
4/04/16	31758	TRAVEL-REGULAR	SUE ORR	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	127.50
4/04/16	31758	TRAVEL-REGULAR	SUE ORR	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	258.00
4/04/16	31758	TRAVEL-REGULAR	SUE ORR	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	30.00
4/14/16	31979	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	49.80
4/14/16	31979	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	106.96
4/14/16	31979	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	60.16
4/14/16	31979	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	77.86
4/14/16	31979	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	2,158.10
4/14/16	31979	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	15.00
4/21/16	32121	OTHER CON SERVICES	SUSAN COX	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
4/18/16	32035	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	736.56
4/18/16	32036	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	154.44

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 34



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/18/16	32036	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	241.83
4/18/16	32036	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	109.41
4/18/16	32037	OTHER CON SERVICES	SWANK MOTION PICTURES	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	514.08
4/04/16	31759	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	6,121.22
4/07/16	31851	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	MCNAIR CENTER	PUBLIC SERVICE	584.00
4/11/16	31897	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	MCNAIR CENTER	PUBLIC SERVICE	1,519.00
4/14/16	31980	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	41.78
4/18/16	32038	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	58.49
4/21/16	32122	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	770.04
4/21/16	32122	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	48.00
4/21/16	32122	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	102.60
4/21/16	32122	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
4/28/16	32223	OTHER CON SERVICES	TARI FEDERER	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	400.00
4/11/16	31898	TRAVEL - REGULAR	TASER INTERNATIONAL	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	225.00
4/07/16	31852	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL DESIGNATED	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	300.00
4/07/16	31852	SUPPLIES-PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL DESIGNATED	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	1,389.42
4/21/16	32123	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	845.00
4/14/16	31981	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	886.68
4/07/16	31853	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	75.00
4/14/16	31982	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	66.67
4/14/16	31982	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
4/14/16	31982	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	210.00
4/14/16	31982	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	15.00
4/14/16	31982	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
4/14/16	31982	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	346.67

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 35



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/21/16	32124	OTHER CON SERVICES	TERRANCE FANCEY	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
4/07/16	31854	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	448.20
4/07/16	31854	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	105.00
4/07/16	31854	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	134.52
4/21/16	32125	OTHER CON SERVICES	THE NATIONAL CENTER FOR DRUG	GENERAL	ATHLETICS	STUDENT SERVICES	242.00
4/04/16	31761	ADVERTISING	THE PATRIOT NEWSPAPER	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	270.00
4/18/16	32039	OTHER CON SERVICES	THOMAS AZAR	GENERAL	FINE ARTS	INSTRUCTION	200.00
4/25/16	32155	OTHER CON SERVICES	THOMAS E SPITTLE	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
4/11/16	31899	OCS-SPECIFIED PROJECT	THYSSEN KRUPP ELEVATOR CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,732.01
4/07/16	119	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	66.35
4/28/16	124	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	34,097.19
4/25/16	22069	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	68.95-
4/25/16	22069	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	68.95
4/14/16	31983	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	PUBLIC ACCESS CHANNEL 11	ACADEMIC SUPPORT	74.16
4/14/16	31983	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	13.36
4/14/16	31983	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	108.48
4/14/16	31983	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	67.80
4/14/16	31983	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,851.92
4/14/16	31984	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	541.00
4/14/16	31984	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,311.00
4/14/16	31984	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,000.00
4/04/16	31762	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	108.00
4/04/16	31762	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	7.00
4/04/16	31762	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	108.00
4/04/16	31762	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	7.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 36



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/21/16	32126	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	465.00
4/14/16	31985	OTHER CON SERVICES	TRANE U.S. INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	3,130.50
4/25/16	32156	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
4/04/16	31763	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	73.28
4/04/16	31763	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	90.00
4/21/16	32127	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	113.94
4/21/16	32127	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	4.00
4/18/16	32040	SUPPLIES	UNIV OF SC	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	100.00
4/18/16	32041	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	55,891.91
4/18/16	32041	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	4,200.00
4/25/16	32157	NON-STATE EMP TRAVEL	UNIVERSITY OF GEORGIA	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	395.00
4/07/16	31855	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	351.20
4/14/16	31986	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	468.20
4/18/16	32042	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,082.96
4/28/16	32225	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	951.64
4/28/16	32225	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	571.42
4/18/16	32043	STUDENT FUNCTNS & EVENTS	UPSILON PI EPSILON	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	120.00
4/28/16	32226	N/R-LOAN PRIN COLLECTED	US DEPT OF EDUCATION	RESTRICTED	RESTRICTED	RESTRICTED	97.21
4/28/16	125	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	4,835.20
4/11/16	31900	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,563.00
4/07/16	31856	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,289.04
4/18/16	32044	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,184.43
4/07/16	31857	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	MCNAIR CENTER	PUBLIC SERVICE	524.08
4/18/16	32045	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HISTORY	INSTRUCTION	211.68
4/18/16	32045	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HISTORY	INSTRUCTION	16.00

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/29/16

Page 37



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/18/16	32045	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HISTORY	INSTRUCTION	106.22
4/18/16	32045	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	HISTORY	INSTRUCTION	296.06
4/28/16	32228	OTHER CON SERVICES	VIRGINIA C RISHKOFSKI-HOWLE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	112.50
4/18/16	32046	OTHER CON SERVICES	VONTELLA KENNEDY-JAMES	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	150.00
4/25/16	32158	OTHER CON SERVICES	VONTELLA KENNEDY-JAMES	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	150.00
4/14/16	31987	OTHER CON SERVICES	VSC FIRE & SECURITY INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	675.00
4/11/16	31901	FUEL	W H BRISTOW INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,144.32
4/25/16	32159	OTHER CON SERVICES	WAKE FOREST UNIV HEALTH SCI	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	4,000.00
4/25/16	32160	OTHER CON SERVICES	WALLACE GREGG ELEMENTARY	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.00
4/21/16	32128	OCS-SPECIFIED PROJECT	WASTE MANAGEMENT OF SC, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,397.44
4/14/16	31988	BOOKS	WEDGESTONE PRESS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	110.00
4/04/16	31764	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	156.11
4/04/16	31764	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	201.98
4/04/16	31764	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	42.75
4/04/16	31764	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	214.16
4/04/16	31764	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	542.62
4/04/16	31764	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	183.23
4/04/16	31764	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,358.53
4/14/16	31989	OTHER CON SERVICES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	563.61
4/18/16	32047	OTHER CON SERVICES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	211.07
4/21/16	32129	SUPPLIES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	349.86
4/14/16	31990	EQUIPMENT	WHITAKER BROTHERS BUSSINESS MA	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	5,782.00
4/14/16	31990	EQUIPMENT	WHITAKER BROTHERS BUSSINESS MA	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	462.56
4/14/16	31990	A/P - USE TAX	WHITAKER BROTHERS BUSSINESS MA	GENERAL	GENERAL	GENERAL	462.56-
4/07/16	31858	OTHER CON SERVICES	WILLIAM E TOMES	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	2,000.00

