

Francis Marion University
Transparency Report - 4/1/2018 through 4/30/2018

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/2/2018	0004071	Aramark Services, Inc.	\$2,675.31	Faculty Support Account	General Academic Support	Student Functions and Events	\$2,675.31
4/2/2018	0004072	Aramark Services, Inc.	\$1,265.55	Athletic Concessions	Auxiliaries-Athletics	Food	\$570.74
				COE for Col and Car Readiness	Center of Excellence-CCR	Business Meals and Entertain	\$673.21
				Swamp Fox Supplement Fund	Volleyball	Athletic Recruiting Events	\$21.60
4/2/2018	0004073	Aramark Services, Inc.	\$3,232.71	Athletic Concessions	Auxiliaries-Athletics	Food	\$297.79
				General	Admissions	Student Functions and Events	\$1,344.09
				General	Assoc Dean Col of Liberal Arts	Student Functions and Events	\$129.78
				General	Gender Awareness Week	Student Functions and Events	\$292.29
				General	NPLI	Business Meals and Entertain	\$1,088.44
				General	School of Business	Student Functions and Events	\$80.32
4/2/2018	0004074	Association of Sc Energy Managers	\$35.00	General	Facilities Mgmt Admin	Travel Pool - Reg	\$35.00
4/2/2018	0004075	AT&T Datacomm, Llc	\$85.57	General	Telephone	Telephone Bill	\$85.57
4/2/2018	0004076	FMU Employee/Associate	\$800.00	General	Custodial Services	Contractual Services	\$800.00
4/2/2018	0004077	Blake J. Carter	\$100.00	Student Activities	Student Life	Contractual Services	\$100.00
4/2/2018	0004078	CTK Pizza, Inc.	\$1,999.80	Athletic Concessions	Auxiliaries-Athletics	Food	\$1,999.80
4/2/2018	0004079	FMU Employee/Associate	\$127.04	General	English, Mod Lang, Philo	General Supplies	\$31.99
				General	English, Mod Lang, Philo	Student Functions and Events	\$95.05
4/2/2018	0004080	GenTech Scientific, Inc.	\$29,435.00	General	Chemistry	Equipment	\$31,789.80
				General	General	A/P - Use Tax	\$2,354.80
4/2/2018	0004081	Indiana Univ Bloomington*	\$4,050.00	General	Institutional Research	Contractual Services	\$1,336.50
				General	Provost Office	Contractual Services	\$2,713.50
4/2/2018	0004082	FMU Employee/Associate	\$59.00	General	Fine Arts	Non-State Emp Travel	\$59.00
4/2/2018	0004083	Jostens Inc.	\$10.80	General	Registrar	General Supplies	\$10.80
4/2/2018	0004084	Lamb's	\$1,606.50	General	Grounds Maintenance	General Supplies	\$1,606.50
4/2/2018	0004085	FMU Employee/Associate	\$191.45	General	Biology	Business Meals and Entertain	\$191.45
4/2/2018	0004086	Dwight F. Patterson, III	\$300.00	Student Activities	Student Life	Contractual Services	\$300.00
4/2/2018	0004087	Pee Dee Education Center	\$172.62	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$172.62
4/2/2018	0004088	Pennsylvania State University	\$6,490.00	General	Provost Office	Out-of-State - Registration	\$6,490.00
4/2/2018	0004089	Temp Force LP DBA Accustaff	\$4,739.78	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,739.78
4/2/2018	0004090	SC PEBA	\$385,829.52	General	Employer Contributions	Dental	\$6,793.92

Francis Marion University
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				General	Employer Contributions	Health	\$267,980.74
				General	General	A/P - Payroll - Dental Ins	\$3,039.40
				General	General	A/P - Payroll - Dental Plus	\$12,160.20
				General	General	A/P - Payroll - Optional Life	\$12,387.54
				General	General	A/P - Payroll - State Health	\$74,010.94
				General	General	A/P - Payroll - Supplement LTD	\$2,461.86
				General	General	A/P - Payroll - Tobac Use Cert	\$1,320.00
				General	General	A/P - Payroll - Vision	\$4,215.00
				General	General	A/P - PR - Depend Life Child	\$173.88
				General	General	A/P - PR - Depnd Life Spouse	\$1,286.04
4/2/2018	0004091	She Magazine, Inc.	\$945.00	PAC - Programs	Perform Arts Center	Marketing	\$945.00
4/2/2018	0004092	SCE&G	\$138.58	General	Utilities	Fuel	\$138.58
4/2/2018	0004093	Swank Motion Pictures, Inc.	\$338.04	Student Activities	Student Life	Contractual Services	\$338.04
4/2/2018	0004094	FMU Student	\$126.00	General	General	A/R - Students	\$126.00
4/2/2018	0004095	Wilkerson LLC	\$643.40	Student Activities	Student Life	Contractual Services	\$643.40
4/2/2018	0004096	FMU Employee/Associate	\$12.71	General	English, Mod Lang, Philo	Student Functions and Events	\$12.71
4/3/2018	0004097	Kirstin Chavez	\$2,000.00	General	Artist Series	Contractual Services	\$2,000.00
4/5/2018	0004098	4imprint Inc	\$185.75	Agency-General	General	Acad & Academic Student Groups	\$185.75
4/5/2018	0004099	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
4/5/2018	0004100	Adams Outdoor Advertising, L.P.	\$941.00	General	Enrollment Marketing	Advertising	\$941.00
4/5/2018	0004101	Aramark Services, Inc.	\$39,043.84	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$12,697.59
				Dining Services - FMU	General	FMU Board Plan Split	-\$2,489.21
				General	General	Debit Plan	\$358.05
				General	General	Patriot Bucks	\$1,662.01
				Hunter Faculty Enrichment	Public Service	Contractual Services	\$831.17
				Outsourced Dining Services	General	Remittances to Outsourcers	\$22,402.87
				Outsourced Dining Services	General	Revenue Reduction	\$2,489.21
				Teacher Cadet Program	Public Service	Business Meals and Entertain	\$802.01
				Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Business Meals and Entertain	\$5.97
				Teaching Fellows	Education	Business Meals and Entertain	\$284.17
4/5/2018	0004102	AT&T Mobility	\$41.70	General	Telephone	Telephone Bill	\$41.70
4/5/2018	0004103	FMU Employee/Associate	\$137.00	General	English, Mod Lang, Philo	Non-State Emp Travel	\$137.00

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4/5/2018	0004104	Blanchard Machinery Company	\$1,469.71	General	Building Maintenance	Contractual Services	\$1,469.71
4/5/2018	0004105	Helen Bryant	\$75.00	PAC - Programs	Perform Arts Center	Contractual Services	\$75.00
4/5/2018	0004106	Caddy Products, Inc.	\$1,064.55	General	Building Maintenance	General Supplies	\$1,064.55
4/5/2018	0004107	Cayce Company, Inc.	\$10,717.00	General	Maint, Replacement & Repairs	Contractual Services	\$10,717.00
4/5/2018	0004108	FMU Employee/Associate	\$4,770.33	General	Fine Arts	Non-State Emp Travel	\$128.00
				General	REAL Program	Non-State Emp Travel	\$4,642.33
4/5/2018	0004109	Charles A & Frances M Gray	\$160.42	PAC - Programs	Perform Arts Center	General Supplies	\$160.42
4/5/2018	0004110	Charter Comm. Holdings, LL	\$996.00	General	Enrollment Marketing	Advertising	\$996.00
4/5/2018	0004111	Kanjah J. Cooper	\$75.00	PAC - Programs	Perform Arts Center	Contractual Services	\$75.00
4/5/2018	0004112	FMU Employee/Associate	\$15.95	General	Provost Office	Non-State Emp Travel	\$15.95
4/5/2018	0004113	Cullum Services, Inc.	\$1,133.34	General	Maint, Replacement & Repairs	Contractual Services	\$1,133.34
4/5/2018	0004114	Jason T. Downer	\$5,000.00	General	Center of Excellence	Contractual Services	\$5,000.00
4/5/2018	0004115	Elsevier, Inc.	\$15,836.25	General	Nursing	Tests	\$15,836.25
4/5/2018	0004116	FMU Employee/Associate	\$989.18	General	REAL Program	Non-State Emp Travel	\$989.18
4/5/2018	0004117	Francis Marion University	\$4,018.00	PAC - Programs	General	Remittances - Ticket Sales	\$4,018.00
4/5/2018	0004118	FMU Employee/Associate	\$103.20	ADS - Baseball	Baseball	Out-of-State - Lodging	\$103.20
4/5/2018	0004119	FMU Employee/Associate	\$672.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$672.00
4/5/2018	0004120	FMU Employee/Associate	\$131.89	McNair Center	McNair Center	In-State - Mileage	\$131.89
4/5/2018	0004121	FMU Employee/Associate	\$1,071.00	General	Track-Men	Non-State Emp Travel	\$152.00
				General	Track-Women	Non-State Emp Travel	\$247.00
				Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$672.00
4/5/2018	0004122	Haynsworth Sinkler Boyd, P. A.	\$14.86	General	VP for Buss Aff	Attorney Fees	\$14.86
4/5/2018	0004123	Higher Education Resource Services	\$8,799.00	General	President's Office	Out-of-State - Registration	\$8,799.00
4/5/2018	0004124	FMU Employee/Associate	\$2,368.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,368.00
4/5/2018	0004125	FMU Employee/Associate	\$397.80	General	Fine Arts	General Supplies	\$397.80
4/5/2018	0004126	Jostens Inc.	\$810.75	General	Registrar	General Supplies	\$810.75
4/5/2018	0004127	FMU Employee/Associate	\$671.86	General	Provost Office	Non-State Emp Travel	\$671.86
4/5/2018	0004128	FMU Employee/Associate	\$14.38	General	English, Mod Lang, Philo	Contractual Services	\$14.38

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4/5/2018	0004129	FMU Employee/Associate	\$110.46	General	Provost Office	In-State - Mileage	\$102.46
				General	Provost Office	In-State - Other Expenses	\$8.00
4/5/2018	0004130	Lamar High School	\$300.00	Student Activities	Student Life	Contractual Services	\$300.00
4/5/2018	0004131	Lamb's	\$1,512.00	General	Grounds Maintenance	General Supplies	\$1,512.00
4/5/2018	0004132	Mac Papers, Inc.	\$1,667.94	General	Printshop Services	General Supplies	\$1,667.94
4/5/2018	0004133	Marlboro County High School	\$1,956.08	General	Center of Excellence	General Supplies	\$1,956.08
4/5/2018	0004134	Jamey McCall	\$75.00	PAC - Programs	Perform Arts Center	Contractual Services	\$75.00
4/5/2018	0004135	McLeod Reg. Med. Ctr. - Sports Medi	\$25,750.00	General	Athletics	Contractual Services	\$25,750.00
4/5/2018	0004136	MSI Construction Co	\$8,158.00	General	Maint, Replacement & Repairs	Contractual Services	\$8,158.00
4/5/2018	0004137	Charles W. Nethercutt	\$150.00	PAC - Programs	Perform Arts Center	Contractual Services	\$150.00
4/5/2018	0004138	Ohio State University	\$500.00	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$500.00
4/5/2018	0004139	Ontario Investments Inc.	\$576.49	General	Mailroom Services	Contractual Services	\$576.49
4/5/2018	0004140	Pitney Bowes, Inc.	\$162.00	General	Mailroom Services	Contractual Services	\$162.00
4/5/2018	0004141	FMU Employee/Associate	\$1,250.99	Neural Correlates of Symmetry	Research	Non-State Emp Travel	\$1,250.99
4/5/2018	0004142	SCAHEAD	\$25.00	General	ADA	In-State - Registration	\$25.00
4/5/2018	0004143	SC Dept. of Administration	\$2,874.43	General	Motorpool & Charge Backs	Contractual Services	\$2,874.43
4/5/2018	0004144	State Tree Service, LLC	\$696.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$696.00
4/5/2018	0004145	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
4/5/2018	0004147	Terminix Service	\$665.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$346.67
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$225.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$66.67
				Outsourced Bookstore	Auxiliaries-General	Contractual Services	\$13.33
				Outsourced Laundry Service	Auxiliaries-General	Contractual Services	\$13.33
4/5/2018	0004148	Trane U.S. Inc.	\$28,895.22	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$12,409.60
				General	Building Maintenance	Contractual Services	\$1,782.00
				General	Maint, Replacement & Repairs	Contractual Services	\$14,703.62
4/5/2018	0004149	UniFirst Corp	\$18.17	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.17
4/5/2018	0004150	FMU Employee/Associate	\$1,120.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,120.00
4/5/2018	0004151	Viking Fire Protection of the SE	\$794.27	General	Building Maintenance	Contractual Services	\$794.27

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4/5/2018	0004152	Elizabeth A. Volten	\$75.00	PAC - Programs	Perform Arts Center	Contractual Services	\$75.00
4/5/2018	0004153	Wagner Consulting Group Inc	\$2,000.00	General	Facilities Mgmt Admin	Contractual Services	\$2,000.00
4/5/2018	0004154	Whaley Foodservice, LLC	\$559.71	Swamp Fox Supplement Fund	Athletics	Contractual Services	\$559.71
4/5/2018	0004155	Sabina Widner	\$166.77	General	Provost Office	Non-State Emp Travel	\$166.77
4/9/2018	0004156	Adams Outdoor Advertising, L.P.	\$1,500.00	General	Enrollment Marketing	Advertising	\$1,500.00
4/9/2018	0004157	Alexander Barnes	\$119.51	General	Instructional Recruiting	Non-State Emp Travel	\$119.51
4/9/2018	0004158	FMU Employee/Associate	\$945.32	General	REAL Program	Non-State Emp Travel	\$945.32
4/9/2018	0004159	FMU Employee/Associate	\$526.53	ADS - Volleyball	Volleyball	Out-of-State - Lodging	\$319.53
				ADS - Volleyball	Volleyball	Out-of-State - Meals	\$87.00
				ADS - Volleyball	Volleyball	Out-of-State - Other Expenses	\$120.00
4/9/2018	0004160	Matt Cerimele	\$590.00	General	Baseball	Contractual Services	\$590.00
4/9/2018	0004161	FMU Student	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
4/9/2018	0004162	FMU Employee/Associate	\$125.40	Swamp Fox Supplement Fund	Basketball-Men	Athletic Recruiting Events	\$125.40
4/9/2018	0004163	FMU Employee/Associate	\$17.97	General	English, Mod Lang, Philo	General Supplies	\$17.97
4/9/2018	0004164	Fatz Cafe	\$540.50	ADS - Baseball	Baseball	Student Functions and Events	\$540.50
4/9/2018	0004165	FMU Employee/Associate	\$412.66	General	Math	In-State - Lodging	\$337.66
				General	Math	In-State - Meals	\$50.00
				General	Math	In-State - Registration	\$25.00
4/9/2018	0004166	Rob Ford	\$590.00	General	Baseball	Contractual Services	\$590.00
4/9/2018	0004167	FMU Education Foundation	\$36,034.00	PAC - Programs	General	Remittances - Ticket Sales	\$36,034.00
4/9/2018	0004168	FMU Employee/Associate	\$2,354.17	General	Professional Development	Out-of-State - Lodging	\$489.09
				General	Professional Development	Out-of-State - Meals	\$128.00
				General	Professional Development	Out-of-State - Mileage	\$237.08
				General	Professional Development	Out-of-State - Registration	\$1,500.00
4/9/2018	0004169	FMU Employee/Associate	\$182.00	ADS - Volleyball	Volleyball	Out-of-State - Meals	\$87.00
				ADS - Volleyball	Volleyball	Out-of-State - Other Expenses	\$95.00
4/9/2018	0004170	FMU Employee/Associate	\$797.10	General	Professional Development	Out-of-State - Airfare	\$446.79
				General	Professional Development	Out-of-State - Lodging	\$197.31
				General	Professional Development	Out-of-State - Meals	\$64.00
				General	Professional Development	Out-of-State - Other Expenses	\$14.00

Francis Marion University
Transparency Report - 4/1/2018 through 4/30/2018

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				General	Professional Development	Out-of-State - Registration	\$75.00
4/9/2018	0004171	FMU Employee/Associate	\$58.46	General	Psychology	In-State - Meals	\$13.00
				General	Psychology	In-State - Mileage	\$45.46
4/9/2018	0004172	Neil Jernigan	\$500.00	General	Lecture Series	Contractual Services	\$500.00
4/9/2018	0004173	FMU Employee/Associate	\$1,047.20	UT-Battelle & FMU Agreement	Research	Out-of-State - Lodging	\$498.50
				UT-Battelle & FMU Agreement	Research	Out-of-State - Meals	\$110.00
				UT-Battelle & FMU Agreement	Research	Out-of-State - Mileage	\$438.70
4/9/2018	0004174	FMU Student	\$250.00	Agency-General	General	Acad & Academic Student Groups	\$250.00
4/9/2018	0004175	Lin Television Corporation	\$2,267.94	PAC - Programs	Perform Arts Center	Marketing	\$2,267.94
4/9/2018	0004176	Stephen Lipham	\$375.00	General	Fine Arts	Contractual Services	\$375.00
4/9/2018	0004177	FMU Employee/Associate	\$1,426.12	General	Professional Development	Out-of-State - Airfare	\$540.50
				General	Professional Development	Out-of-State - Lodging	\$583.84
				General	Professional Development	Out-of-State - Meals	\$137.00
				General	Professional Development	Out-of-State - Other Expenses	\$54.78
				General	Professional Development	Out-of-State - Registration	\$110.00
4/9/2018	0004178	Mansfield Oil Company	\$3,805.96	General	Motorpool & Charge Backs	Fuel	\$3,805.96
4/9/2018	0004179	FMU Employee/Associate	\$79.20	General	Community Relations	In-State - Mileage	\$79.20
4/9/2018	0004180	FMU Student	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
4/9/2018	0004181	FMU Employee/Associate	\$166.77	General	Basketball-Women	Athletic Recruiting Events	\$166.77
4/9/2018	0004182	Praxair Distribution, Inc.	\$216.53	General	Biology	Contractual Services	\$15.00
				General	Campus Rec Services	Contractual Services	\$7.50
				General	Chemistry	Contractual Services	\$74.99
				General	Facilities Mgmt Admin	Contractual Services - Project	\$107.79
				General	Physics and Astronomy	Contractual Services	\$3.75
				General	University Center Rec	Contractual Services	\$7.50
4/9/2018	0004183	Temp Force LP DBA Accustaff	\$4,896.26	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,896.26
4/9/2018	0004184	Sinclair Inc.	\$157.59	General	Biology	General Supplies	\$157.59
4/9/2018	0004185	Larry G. Sorrell	\$590.00	General	Baseball	Contractual Services	\$590.00
4/9/2018	0004186	FMU Employee/Associate	\$2,381.96	General	Professional Development	Out-of-State - Meals	\$51.00
				General	REAL Program	Non-State Emp Travel	\$2,330.96
4/9/2018	0004187	United Laser	\$588.52	General	Center of Excellence	General Supplies	\$588.52

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Transparency Report - 4/1/2018 through 4/30/2018

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4/9/2018	0004188	VC3 Inc	\$2,506.00	General	Network Operations and Systems	Contractual Services	\$2,506.00
4/9/2018	0004189	FMU Employee/Associate	\$1,400.00	General	Physician Assistant	Contractual Services	\$1,400.00
4/9/2018	0004190	FMU Employee/Associate	\$48.78	Agency-General	General	Acad & Academic Student Groups	\$48.78
4/12/2018	0004191	American Payroll Association	\$219.00	General	Accounting	Dues	\$219.00
4/12/2018	0004192	American Trophy Co. Inc.	\$869.94	General	Physics and Astronomy	General Supplies	\$413.64
				General	Science Fair	General Supplies	\$456.30
4/12/2018	0004193	Aramark Services, Inc.	\$4,655.05	Center for the Child	Center for the Child	Contractual Services	\$956.45
				General	General	Debit Plan	\$827.48
				General	General	Patriot Bucks	\$2,871.12
4/12/2018	0004194	Aramark Services, Inc.	\$4,220.71	Alumni Association	Alumni Services	Business Meals and Entertain	\$11.99
				Career Development Events	Career Development	Business Meals and Entertain	\$2,878.15
				General	Admissions	Student Functions and Events	\$606.16
				General	Center of Excellence	Business Meals and Entertain	\$30.71
				General	Gender Awareness Week	Student Functions and Events	\$292.29
				Student Activities	Student Life	Student Functions and Events	\$377.74
				Swamp Fox Supplement Fund	Track-Women	Athletic Recruiting Events	\$7.47
				Swamp Fox Supplement Fund	Volleyball	Athletic Recruiting Events	\$16.20
4/12/2018	0004195	FMU Employee/Associate	\$96.00	ADS - Volleyball	Volleyball	Non-State Emp Travel	\$96.00
4/12/2018	0004196	Beverage South, Inc, Pepsi FI	\$307.20	Athletic Concessions	Auxiliaries-Athletics	Food	\$307.20
4/12/2018	0004197	Boutique Greek, LLC	\$147.00	Agency-General	General	Student Life Assoc & Groups	\$147.00
4/12/2018	0004198	Jeffrey R. Butera	\$375.00	General	Mass Com	General Supplies	\$375.00
4/12/2018	0004199	City of Florence	\$43,075.78	General	Utilities	Water	\$43,075.78
4/12/2018	0004200	Clerk of Court	\$78.76	General	General	A/P - Payroll - Child Support	\$78.76
4/12/2018	0004201	Dante Lewis	\$500.00	Agency-General	General	Student Life Assoc & Groups	\$500.00
4/12/2018	0004202	Dept. of Veteran Affairs	\$1,696.56	General	General	A/R Billings - Chap 33 - 9/11	\$1,696.56
4/12/2018	0004203	Dept. of Veteran Affairs	\$3,324.90	General	General	A/R Billings - Chap 33 - 9/11	\$3,324.90
4/12/2018	0004204	DocuSystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
4/12/2018	0004205	Duke Energy Progress	\$162,147.04	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$27,628.08
				Dining Services - FMU	Auxiliaries-General	Electricity	\$7,792.58
				General	Utilities	Electricity	\$126,610.64

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				Outsourced Laundry Service	Auxiliaries-General	Electricity	\$115.74
4/12/2018	0004206	Educational Computer Systems, Inc.	\$1,774.75	FMU Regulated	Accounting	Contractual Services	\$15.33
				General	Accounting	Contractual Services	\$1,759.42
4/12/2018	0004207	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
4/12/2018	0004208	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
4/12/2018	0004209	FMU Development Foundation	\$365,000.00	Agency-Housing Revenue	General	Revenue Reduction	\$365,000.00
4/12/2018	0004210	FMU Employee/Associate	\$2,647.12	General	Professional Development	In-State - Lodging	\$94.00
				General	Professional Development	In-State - Registration	\$105.00
				General	REAL Program	Non-State Emp Travel	\$2,448.12
4/12/2018	0004211	FMU Employee/Associate	\$39.55	ADS - Men's Basketball	Basketball-Men	Out-of-State - Mileage	\$39.55
4/12/2018	0004212	FMU Employee/Associate	\$2,920.00	ADS - Men's Soccer	Soccer-Men	Travel Pool - Non-State	\$361.00
				General	Softball	Non-State Emp Travel	\$1,116.00
				General	Tennis-Men	Non-State Emp Travel	\$480.00
				General	Tennis-Women	Non-State Emp Travel	\$564.00
				General	Track-Men	Non-State Emp Travel	\$152.00
				General	Track-Women	Non-State Emp Travel	\$247.00
4/12/2018	0004213	FMU Employee/Associate	\$374.96	General	Education	In-State - Mileage	\$374.96
4/12/2018	0004214	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
4/12/2018	0004215	FMU Student	\$126.00	General	General	A/R - Students	\$126.00
4/12/2018	0004216	FMU Employee/Associate	\$21.08	General	SACS Support	Foreign - Other Expenses	\$21.08
4/12/2018	0004217	FMU Student	\$341.53	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$341.53
4/12/2018	0004218	Lamar Civitan Club	\$472.00	Agency-General	General	Held for Students	\$472.00
4/12/2018	0004219	Lin Television Corporation	\$592.73	PAC - Programs	Perform Arts Center	Marketing	\$592.73
4/12/2018	0004220	Lin Television Corporation	\$10,022.51	Coursepower Infrast Initiation	General	Private Contracts	\$1,995.67
				General	Enrollment Marketing	Advertising	\$6,031.18
				General	Physics and Astronomy	Contractual Services - Project	\$1,995.66
4/12/2018	0004221	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
4/12/2018	0004222	FMU Employee/Associate	\$250.00	Agency-General	General	Acad & Academic Student Groups	\$250.00
4/12/2018	0004223	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
4/12/2018	0004224	PALMCOP	\$45.00	General	Rogers Library	In-State - Registration	\$45.00

Francis Marion University
Transparency Report - 4/1/2018 through 4/30/2018

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount	
4/12/2018	0004225	Pamela Simmons-Beasley	\$210.00	General	General	A/P - Payroll - Misc.	\$210.00	
4/12/2018	0004226	PASCAL	\$385.00	General	Rogers Library	In-State - Registration	\$385.00	
4/12/2018	0004227	Pee Dee Federal Credit Union	\$12,629.49	General	General	A/P - Payroll - PD Fed Credit	\$12,629.49	
4/12/2018	0004228	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00	
4/12/2018	0004229	Pitney Bowes, Inc.	\$93.96	General	Mailroom Services	Contractual Services	\$93.96	
4/12/2018	0004230	Praxair Distribution, Inc.	\$64.80	General	Physics and Astronomy	Contractual Services	\$64.80	
4/12/2018	0004231	FMU Employee/Associate	\$144.30	General	REAL Program	Non-State Emp Travel	\$144.30	
4/12/2018	0004232	FMU Employee/Associate	\$11.00	General	SACS Support	Foreign - Other Expenses	\$11.00	
4/12/2018	0004233	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00	
4/12/2018	0004234	SC DHEC	\$60.00	Athletic Concessions	Auxiliaries-Athletics	Contractual Services	\$60.00	
4/12/2018	0004235	SC DMV	\$400.00	General	Motorpool & Charge Backs	General Supplies	\$400.00	
4/12/2018	0004236	SC State Credit Union	\$1,675.00	General	General	A/P - Payroll - SC Emp Credit	\$1,675.00	
4/12/2018	0004237	SCE&G	\$1,844.39	Dining Services - FMU	Auxiliaries-General	Fuel	\$709.85	
				General	Utilities	Fuel	\$155.13	
					Outsourced Laundry Service	Auxiliaries-General	Fuel	\$979.41
4/12/2018	0004238	South Carolina Net, Inc.	\$249.80	General	Telephone	Telephone Bill	\$249.80	
4/12/2018	0004239	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34	
4/12/2018	0004240	FMU Employee/Associate	\$266.17	General	Biology	In-State - Meals	\$7.00	
				General	Biology	In-State - Mileage	\$92.65	
				General	Biology	In-State - Other Expenses	\$7.10	
				General	Biology	Out-of-State - Meals	\$9.00	
				General	Biology	Out-of-State - Mileage	\$150.42	
4/12/2018	0004241	Suntrust Merchant Services	\$3,569.25	General	Institutional Support	Credit Card Merchant fees	\$3,569.25	
4/12/2018	0004242	Swank Motion Pictures, Inc.	\$678.24	Student Activities	Student Life	Contractual Services	\$678.24	
4/12/2018	0004243	Tigerfans LLC	\$1,275.43	General	Science Fair	General Supplies	\$1,275.43	
4/12/2018	0004244	Time Warner Cable	\$5,798.03	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$5,721.12	
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$30.92	
				General	Building Maintenance	Contractual Services	\$45.99	
4/12/2018	0004245	Waste Management of SC, Inc.	\$4,556.42	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,556.42	
4/12/2018	0004246	FMU Employee/Associate	\$1,601.00	General	Professional Development	Out-of-State - Lodging	\$806.88	

Francis Marion University
Transparency Report - 4/1/2018 through 4/30/2018

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	Out-of-State - Meals	\$53.12
				General	Professional Development	Out-of-State - Mileage	\$321.00
				General	Professional Development	Out-of-State - Registration	\$420.00
4/12/2018	0004247	Whaley Foodservice, LLC	\$293.17	General	Athletics	Contractual Services	\$293.17
4/12/2018	0004248	Williams & Fudge Inc	\$1,658.39	General	Accounting	Collection costs	\$1,496.85
				Perkins Loan	Loans	Collection costs	\$161.54
4/13/2018	0004249	FMU Employee/Associate	\$50.00	FMU Fund	Instructional Events	Contractual Services	\$50.00
4/16/2018	0004250	All Star Sports	\$637.50	General	Orientation	General Supplies	\$637.50
4/16/2018	0004251	American Trophy Co. Inc.	\$295.38	General	Assoc Dean Col of Liberal Arts	Contractual Services	\$43.20
				General	Orientation	General Supplies	\$252.18
4/16/2018	0004252	Aramark Services, Inc.	\$45,471.51	Center for the Child	Center for the Child	Contractual Services	\$765.16
				Dining Services - FMU	General	FMU Board Plan Split	-\$4,967.37
				Outsourced Dining Services	General	Remittances to Outsourcers	\$44,706.35
				Outsourced Dining Services	General	Revenue Reduction	\$4,967.37
4/16/2018	0004253	Aramark Services, Inc.	\$1,207.66	Athletic Concessions	Auxiliaries-Athletics	Food	\$1,089.76
				Swamp Fox Supplement Fund	Baseball	Athletic Recruiting Events	\$37.35
				Swamp Fox Supplement Fund	Basketball-Men	Athletic Recruiting Events	\$29.88
				Swamp Fox Supplement Fund	Track-Women	Athletic Recruiting Events	\$7.47
				Swamp Fox Supplement Fund	Volleyball	Athletic Recruiting Events	\$43.20
4/16/2018	0004254	Aramark Services, Inc.	\$4,791.00	General	Admissions	Student Functions and Events	\$4,791.00
4/16/2018	0004255	Aramark Services, Inc.	\$1,183.12	General	Speech Pathology	Business Meals and Entertain	\$1,183.12
4/16/2018	0004256	Richard Bardauskas	\$100.00	General	Soccer-Men	Contractual Services	\$100.00
4/16/2018	0004257	BH Media Group, Inc.	\$3,615.00	General	Enrollment Marketing	Advertising	\$1,695.00
				PAC - Programs	Perform Arts Center	Marketing	\$1,070.00
				Swamp Fox Supplement Fund	Athletics	Contractual Services	\$850.00
4/16/2018	0004258	FMU Employee/Associate	\$73.48	Nurse Educ - Veterans to BSN	Nursing	In-State - Meals	\$7.00
				Nurse Educ - Veterans to BSN	Nursing	In-State - Mileage	\$66.48
4/16/2018	0004259	FMU Employee/Associate	\$350.00	Student Activities	General	A/R - Travel	\$350.00
4/16/2018	0004260	Costa Cockfield	\$1,000.00	General	Admissions	Contractual Services	\$1,000.00
4/16/2018	0004261	Commercial Kitchens, Inc.	\$1,145.72	Dining Services - FMU	Auxiliaries-General	General Supplies	\$757.22
				Dining Services - FMU	Auxiliaries-General	Repairs	\$388.50

Francis Marion University
Transparency Report - 4/1/2018 through 4/30/2018

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount	
4/16/2018	0004262	Diversified Environ Info Services	\$1,966.00	General	Chemistry	Contractual Services	\$1,966.00	
4/16/2018	0004264	Felcor Myrtle Beach Kingston Lessee	\$860.12	Student Activities	Student Life	Non-State Emp Travel	\$860.12	
4/16/2018	0004265	Dillon J. Gerstenmaier	\$100.00	Student Activities	Student Life	Contractual Services	\$100.00	
4/16/2018	0004266	FMU Student	\$700.00	Agency-General	General	Acad & Academic Student Groups	\$700.00	
4/16/2018	0004267	FMU Employee/Associate	\$79.56	General	Provost Office	In-State - Mileage	\$79.56	
4/16/2018	0004268	Stephen Lipham	\$125.00	General	Fine Arts	Contractual Services	\$125.00	
4/16/2018	0004269	FMU Employee/Associate	\$1,918.73	General	Professional Development	Out-of-State - Airfare	\$419.18	
				General	Professional Development	Out-of-State - Car Rental	\$407.44	
				General	Professional Development	Out-of-State - Lodging	\$627.58	
				General	Professional Development	Out-of-State - Meals	\$169.53	
				General	Professional Development	Out-of-State - Registration	\$295.00	
4/16/2018	0004270	Temp Force LP DBA Accustaff	\$5,175.06	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,175.06	
4/16/2018	0004271	SCSL, Inc.	\$70.00	Student Activities	Student Life	Non-State Emp Travel	\$70.00	
4/16/2018	0004272	FMU Employee/Associate	\$2,631.84	General	REAL Program	Non-State Emp Travel	\$2,631.84	
4/16/2018	0004273	Service Laundry Machinery, Inc.	\$641.73	General	Custodial Services	Contractual Services	\$370.00	
				General	Custodial Services	General Supplies	\$271.73	
4/16/2018	0004274	Virginia Shervette	\$170.60	General	Lecture Series	Non-State Emp Travel	\$170.60	
4/16/2018	0004275	Sign Designs Inc.ySpartanGraphics	\$119.14	General	Rogers Library	General Supplies	\$119.14	
4/16/2018	0004276	South Carolina Net, Inc.	\$7,699.27	General	Network Operations and Systems	Data Processing Services	\$1,500.00	
				General	Telephone	Telephone Bill	\$1,699.27	
					Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,500.00
4/16/2018	0004277	Stefano's Italian Restaurant	\$890.60	COE for Col and Car Readiness	Center of Excellence-CCR	Business Meals and Entertain	\$890.60	
4/16/2018	0004278	Super Duper, Inc.	\$2,102.35	General	Speech Pathology	General Supplies	\$2,102.35	
4/16/2018	0004279	FMU Employee/Associate	\$640.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$640.00	
4/16/2018	0004280	FMU Employee/Associate	\$176.00	Agency-General	General	Acad & Academic Student Groups	\$176.00	
4/16/2018	0004281	UniFirst Corp	\$36.34	General	Facilities Mgmt Admin	Contractual Services - Project	\$36.34	
4/16/2018	0004282	University of South Carolina	\$93,112.01	SC DHHS Contract	Facilities Support	Contractual Services	\$7,182.00	
				SC DHHS Contract	Instruction Support	Contractual Services	\$51,298.35	
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$34,631.66	
4/16/2018	0004283	Viamedia, Inc.	\$1,416.00	General	Enrollment Marketing	Advertising	\$1,416.00	

Francis Marion University
Transparency Report - 4/1/2018 through 4/30/2018

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/16/2018	0004284	Xerox Corporation	\$1,877.26	General	Printshop Services	Contractual Services	\$1,877.26
4/19/2018	0004285	Adams Outdoor Advertising, L.P.	\$941.00	General	Enrollment Marketing	Advertising	\$941.00
4/19/2018	0004286	American Trophy Co. Inc.	\$137.16	Agency-General	General	Student Life Assoc & Groups	\$137.16
4/19/2018	0004287	Sandra Anderson	\$150.00	General	Tennis-Women	Contractual Services	\$150.00
4/19/2018	0004288	Aramark Services, Inc.	\$3,145.14	General	General	Debit Plan	\$774.67
				General	General	Patriot Bucks	\$2,370.47
4/19/2018	0004289	Black Tie Trsptn Bus Chtrts, Inc.	\$11,378.00	General	Baseball	Non-State Emp - Contracted	\$2,841.00
				General	Tennis-Men	Non-State Emp - Contracted	\$947.00
				General	Tennis-Women	Non-State Emp - Contracted	\$947.00
				Swamp Fox Supplement Fund	Baseball	Non-State Emp - Contracted	\$2,847.00
				Swamp Fox Supplement Fund	Softball	Non-State Emp - Contracted	\$3,796.00
4/19/2018	0004290	Blanchard Machinery Company	\$619.97	General	Building Maintenance	Contractual Services	\$619.97
4/19/2018	0004291	Joel Bristol, Jr.	\$160.00	General	Soccer-Men	Contractual Services	\$100.00
				General	Soccer-Women	Contractual Services	\$60.00
4/19/2018	0004292	FMU Student	\$200.00	Agency-General	General	Student Life Assoc & Groups	\$200.00
4/19/2018	0004293	FMU Employee/Associate	\$257.29	General	Enrollment Management	Non-State Emp Travel	\$257.29
4/19/2018	0004294	FMU Student	\$286.38	Agency-General	General	Student Life Assoc & Groups	\$286.38
4/19/2018	0004295	Brent Cardwell	\$590.00	General	Baseball	Contractual Services	\$590.00
4/19/2018	0004296	Carolina Insulation Contractors, In	\$260.00	General	Building Maintenance	Contractual Services	\$260.00
4/19/2018	0004297	Carolina Reel Grinding	\$2,486.73	General	Grounds Maintenance	Repairs	\$2,486.73
4/19/2018	0004298	Cayce Company, Inc.	\$175.00	General	Building Maintenance	Contractual Services	\$175.00
4/19/2018	0004299	Champion Embroidery & Screen Print	\$529.94	ADS - Men's Soccer	Soccer-Men	General Supplies	\$264.97
				ADS - Women's Soccer	Soccer-Women	General Supplies	\$264.97
4/19/2018	0004300	Charles A & Frances M Gray	\$182.52	Swamp Fox Supplement Fund	Athletics	General Supplies	\$182.52
4/19/2018	0004301	Commander Properties, Inc.	\$342.20	General	President's Office	Out-of-State - Lodging	\$342.20
4/19/2018	0004302	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
4/19/2018	0004303	Rebecca Ducker	\$1,458.00	General	Enrollment Marketing	Contractual Services	\$1,458.00
4/19/2018	0004304	ETV Endowment of South Carolina, In	\$580.00	PAC - Programs	Perform Arts Center	Marketing	\$580.00
4/19/2018	0004305	Federal Express Corporation	\$151.63	General	Facilities Mgmt Admin	Supplies/Services - Reimburse	\$151.63

Francis Marion University
Transparency Report - 4/1/2018 through 4/30/2018

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/19/2018	0004306	FMU Employee/Associate	\$260.44	General	Fine Arts	Non-State Emp Travel	\$260.44
4/19/2018	0004307	Eddie Gandy	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/19/2018	0004308	GenTech Scientific, Inc.	\$3,900.00	General	Chemistry	Equipment	\$3,900.00
4/19/2018	0004309	FMU Employee/Associate	\$400.00	Agency-General	General	Student Life Assoc & Groups	\$400.00
4/19/2018	0004310	FMU Employee/Associate	\$94.83	General	Professional Development	In-State - Mileage	\$94.83
4/19/2018	0004311	FMU Employee/Associate	\$711.00	General	Soccer-Women	Non-State Emp Travel	\$209.00
				Swamp Fox Golf Fund	Golf	Travel Pool - Non-State	\$502.00
4/19/2018	0004312	Hf Group LLC	\$1,671.14	General	Rogers Library	Books - Preservation	\$1,671.14
4/19/2018	0004313	FMU Student	\$126.00	General	General	A/R - Students	\$126.00
4/19/2018	0004315	FMU Employee/Associate	\$167.42	General	Education	In-State - Mileage	\$167.42
4/19/2018	0004316	Seth R. Keener	\$590.00	General	Baseball	Contractual Services	\$590.00
4/19/2018	0004317	FMU Student	\$286.38	Agency-General	General	Student Life Assoc & Groups	\$286.38
4/19/2018	0004318	Lamb's	\$1,701.00	General	Grounds Maintenance	General Supplies	\$1,701.00
4/19/2018	0004319	Skye Lewis	\$170.62	General	Instructional Recruiting	Non-State Emp Travel	\$170.62
4/19/2018	0004320	Donna McKenna-Crook	\$200.00	General	Fine Arts	Contractual Services	\$200.00
4/19/2018	0004321	FMU Employee/Associate	\$105.00	General	Provost Office	Non-State Emp Travel	\$105.00
4/19/2018	0004322	FMU Student	\$233.00	Agency-General	General	Student Life Assoc & Groups	\$233.00
4/19/2018	0004323	Michael L. Parnell	\$590.00	General	Baseball	Contractual Services	\$590.00
4/19/2018	0004324	Pee Dee Education Center	\$19.62	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$19.62
4/19/2018	0004325	Plan B LLC	\$2,725.00	Student Activities	Student Life	Contractual Services	\$2,725.00
4/19/2018	0004326	Products Unlimited, Inc.	\$84.89	Choose Well Planning Grant	Nursing	General Supplies	\$84.89
4/19/2018	0004327	FMU Employee/Associate	\$358.85	General	Professional Development	In-State - Lodging	\$223.75
				General	Professional Development	In-State - Meals	\$38.00
				General	Professional Development	In-State - Mileage	\$87.10
				General	Professional Development	In-State - Other Expenses	\$10.00
4/19/2018	0004328	FMU Employee/Associate	\$5,000.00	General	HR	Educational/Training Services	\$5,000.00
4/19/2018	0004329	The Rug Shop, Inc. of Florence	\$1,688.00	General	Building Maintenance	Contractual Services	\$1,688.00
4/19/2018	0004330	S&ME Inc.	\$1,216.00	General	Asbestos	Contractual Services	\$1,216.00
4/19/2018	0004331	SC Dept. of Administration	\$48.29	General	Mailroom Services	Postage	\$48.29

Francis Marion University
Transparency Report - 4/1/2018 through 4/30/2018

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/19/2018	0004332	Scantron Corporation	\$2,498.00	General	General	A/P - Use Tax	-\$199.84
				General	Network Operations and Systems	Contractual Services	\$2,697.84
4/19/2018	0004333	Scantron Corporation	\$162.00	General	Network Operations and Systems	Contractual Services	\$162.00
4/19/2018	0004334	T. S. Seabrook	\$150.00	General	Tennis-Men	Contractual Services	\$150.00
4/19/2018	0004335	Dexter Senn	\$225.00	Agency-General	General	Student Life Assoc & Groups	\$225.00
4/19/2018	0004336	SHI International Corp.	\$98.97	General	Physics and Astronomy	Contractual Services	\$98.97
4/19/2018	0004337	South Carolina Dance Theatre	\$3,910.75	PAC - Programs	General	Remittances - Ticket Sales	\$3,910.75
4/19/2018	0004338	SCE&G	\$20,532.81	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$5,294.33
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,908.84
				General	Utilities	Fuel	\$13,329.64
4/19/2018	0004339	Michael L. Steinbar	\$100.00	General	Soccer-Men	Contractual Services	\$100.00
4/19/2018	0004340	Lawrence Thorne	\$140.00	General	Soccer-Men	Contractual Services	\$100.00
				General	Soccer-Women	Contractual Services	\$40.00
4/19/2018	0004341	Trane U.S. Inc.	\$480.00	General	Building Maintenance	Contractual Services	\$480.00
4/19/2018	0004342	FMU Employee/Associate	\$129.69	General	Honors Program	Business Meals and Entertain	\$129.69
4/19/2018	0004343	Verizon Wireless	\$4,831.03	General	Telephone	Telephone Bill	\$4,831.03
4/19/2018	0004344	Walsh Ground Works LLC	\$1,580.00	General	Grounds Maintenance	Contractual Services	\$1,580.00
4/19/2018	0004345	FMU Employee/Associate	\$227.81	General	Education	In-State - Mileage	\$227.81
4/19/2018	0004346	Adam Whistler	\$40.00	General	Soccer-Women	Contractual Services	\$40.00
4/19/2018	0004347	FMU Student	\$952.32	Agency-General	General	Student Life Assoc & Groups	\$952.32
4/19/2018	0004348	Wilcox Office Mart	\$1,178.60	General	VP for Buss Aff	General Supplies	\$1,178.60
4/19/2018	0004349	Lawrence M. Wilund	\$3,864.73	2014-15 P118.16 FH Reno	Maint, Replacement & Repairs	Contractual Services	\$3,864.73
4/23/2018	0004350	Adams Outdoor Advertising, L.P.	\$3,000.00	General	Enrollment Marketing	Advertising	\$3,000.00
4/23/2018	0004351	FMU Employee/Associate	\$350.00	General	History	Out-of-State - Lodging	\$350.00
4/23/2018	0004352	FMU Employee/Associate	\$13.00	Nurse Educ - Veterans to BSN	Nursing	In-State - Meals	\$13.00
4/23/2018	0004353	Camille Kraft	\$625.00	Swamp Fox Supplement Fund	Athletics	General Supplies	\$625.00
4/23/2018	0004354	Cambridge University Press	\$115.28	General	Rogers Library	Books	\$115.28
4/23/2018	0004355	Charter Comm. Holdings, LL	\$1,898.00	General	Enrollment Marketing	Advertising	\$1,898.00

Francis Marion University
Transparency Report - 4/1/2018 through 4/30/2018

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/23/2018	0004356	Coker Business Systems	\$7,721.39	General	Stockroom	Contractual Services	\$7,721.39
4/23/2018	0004357	FMU Employee/Associate	\$98.00	General	Rogers Library	In-State - Mileage	\$98.00
4/23/2018	0004358	EBSCO Industries, Inc.	\$42.67	General	General	Prepaid Expenses	\$28.59
				General	Rogers Library	Subscriptions - Electronic	\$14.08
4/23/2018	0004359	Enterprise Rent-A-Car	\$1,722.22	General	Motorpool & Charge Backs	Rentals	\$1,722.22
4/23/2018	0004360	Evans & Sutherland Computer Corp.	\$2,800.00	General	Physics and Astronomy	Contractual Services	\$2,800.00
4/23/2018	0004361	FHEG Patriot Bookstore	\$425.13	General	General	Debit Plan	\$425.13
4/23/2018	0004362	FMU Employee/Associate	\$800.00	General	Professional Development	Foreign - Airfare	\$800.00
4/23/2018	0004363	Grey House Publishing, Inc.	\$495.00	General	General	Prepaid Expenses	\$247.50
				General	Rogers Library	Books	\$247.50
4/23/2018	0004364	FMU Employee/Associate	\$1,216.44	General	Nursing	In-State - Mileage	\$1,216.44
4/23/2018	0004366	FMU Employee/Associate	\$113.36	General	Professional Development	In-State - Mileage	\$113.36
4/23/2018	0004367	FMU Employee/Associate	\$241.00	General	Fine Arts	Non-State Emp Travel	\$241.00
4/23/2018	0004368	FMU Employee/Associate	\$927.72	General	Professional Development	Out-of-State - Lodging	\$699.72
				General	Professional Development	Out-of-State - Meals	\$153.00
				General	Professional Development	Out-of-State - Other Expenses	\$75.00
4/23/2018	0004369	Wedgestone Press	\$116.00	General	Rogers Library	Books	\$116.00
4/23/2018	0004370	Laboratory Corporation of America	\$1,065.91	General	Health Services	Contractual Services	\$1,065.91
4/23/2018	0004371	Light Wire Theater, LLC	\$500.00	PAC - Programs	Perform Arts Center	Artist Fees & Contracts	\$500.00
4/23/2018	0004372	Lin Television Corporation	\$1,569.60	PAC - Programs	Perform Arts Center	Marketing	\$1,569.60
4/23/2018	0004373	Lauren Mansey	\$105.00	General	Provost Office	Non-State Emp Travel	\$105.00
4/23/2018	0004374	FMU Employee/Associate	\$159.06	Nurse Educ - Veterans to BSN	Nursing	In-State - Meals	\$13.00
				Nurse Educ - Veterans to BSN	Nursing	In-State - Mileage	\$146.06
4/23/2018	0004375	FMU Employee/Associate	\$105.00	General	Provost Office	Non-State Emp Travel	\$105.00
4/23/2018	0004376	FMU Employee/Associate	\$115.54	Space Grant Management Award	Public Service	In-State - Mileage	\$115.54
4/23/2018	0004377	FMU Employee/Associate	\$751.22	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Lodging	\$333.74
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Meals	\$50.00
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$187.48
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Registration	\$180.00
4/23/2018	0004378	Pentax Medical	\$30,857.00	General	General	A/P - Use Tax	-\$2,468.56

Francis Marion University
Transparency Report - 4/1/2018 through 4/30/2018

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Speech Pathology	Equipment	\$27,419.58
				General	Speech Pathology	General Supplies	\$5,905.98
4/23/2018	0004379	FMU Employee/Associate	\$625.92	General	Professional Development	Out-of-State - Lodging	\$205.82
				General	Professional Development	Out-of-State - Mileage	\$195.10
				General	Professional Development	Out-of-State - Registration	\$225.00
4/23/2018	0004380	Temp Force LP DBA Accustaff	\$5,244.77	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,244.77
4/23/2018	0004381	FMU Employee/Associate	\$123.60	General	Professional Development	General Supplies	\$123.60
4/23/2018	0004382	Ferrilli	\$1,417.50	ERP Funding Escrow	Campus App & Data	Educational/Training Services	\$1,417.50
4/23/2018	0004383	SC Dept. of Archives & History	\$350.00	General	Center of Excellence	Contractual Services	\$350.00
4/23/2018	0004384	Shred With Us	\$42.50	General	Counseling & Testing	Contractual Services	\$21.25
				General	Health Services	Contractual Services	\$21.25
4/23/2018	0004385	FMU Employee/Associate	\$145.98	General	Rogers Library	In-State - Meals	\$7.00
				General	Rogers Library	In-State - Mileage	\$138.98
4/23/2018	0004386	FMU Employee/Associate	\$1,267.85	General	Professional Development	In-State - Mileage	\$152.60
				General	Professional Development	In-State - Registration	\$30.00
				General	Sabbatical Research Award	Out-of-State - Lodging	\$593.25
				General	Sabbatical Research Award	Out-of-State - Meals	\$147.00
				General	Sabbatical Research Award	Out-of-State - Other Expenses	\$45.00
				General	Sabbatical Research Award	Out-of-State - Registration	\$300.00
4/23/2018	0004387	Terminix Service	\$674.98	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$346.67
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$225.23
				General	Facilities Mgmt Admin	Contractual Services - Project	\$76.42
				Outsourced Bookstore	Auxiliaries-General	Contractual Services	\$13.33
				Outsourced Laundry Service	Auxiliaries-General	Contractual Services	\$13.33
4/23/2018	0004388	FMU Employee/Associate	\$2,175.29	General	Professional Development	Out-of-State - Car Rental	\$356.53
				General	Professional Development	Out-of-State - Lodging	\$1,208.32
				General	Professional Development	Out-of-State - Meals	\$153.00
				General	Professional Development	Out-of-State - Other Expenses	\$287.44
				General	Professional Development	Out-of-State - Registration	\$170.00
4/23/2018	0004389	Trane U.S. Inc.	\$11,892.88	General	Maint, Replacement & Repairs	Contractual Services	\$11,892.88
4/23/2018	0004390	Verizon Business Network Services,	\$503.55	Agency-NESA	NESA	Telephone	\$461.88
				General	Telephone	Telephone Bill	\$41.67

Francis Marion University
Transparency Report - 4/1/2018 through 4/30/2018

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/23/2018	0004391	FMU Student	\$105.00	General	Provost Office	Non-State Emp Travel	\$105.00
4/23/2018	0004392	Worldwide Books Corporation	\$650.65	General	Rogers Library	Books	\$650.65
4/26/2018	0004393	ACT	\$215.00	General	Counseling & Testing	Tests	\$215.00
4/26/2018	0004394	All Star Sports	\$1,135.54	General	Orientation	General Supplies	\$1,135.54
4/26/2018	0004395	Altman Tractor & Equipment Company	\$4,396.40	General	Grounds Maintenance	Repairs	\$4,396.40
4/26/2018	0004396	Amer. Nat. Red Cross & Its Const. Chapte	\$260.00	Swamp Fox Supplement Fund	Athletics	Contractual Services	\$260.00
4/26/2018	0004397	American Council on Education	\$4,333.00	General	General	Prepaid Expenses	\$4,333.00
4/26/2018	0004398	American Student Government Assoc.	\$1,771.00	Student Activities	Student Life	Dues	\$397.00
				Student Activities	Student Life	Non-State Emp Travel	\$1,374.00
4/26/2018	0004399	Aramark Services, Inc.	\$117,091.78	Center for the Child	Center for the Child	Contractual Services	\$1,807.08
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$22,504.35
				Dining Services - FMU	General	FMU Board Plan Split	-\$9,934.74
				General	General	Debit Plan	\$661.16
				General	General	Patriot Bucks	\$2,706.49
				Outsourced Dining Services	General	Remittances to Outsourcers	\$89,412.70
				Outsourced Dining Services	General	Revenue Reduction	\$9,934.74
4/26/2018	0004400	FMU Employee/Associate	\$40.00	Agency-General	General	Acad & Academic Student Groups	\$40.00
4/26/2018	0004401	AT&T Datacomm, Llc	\$2,640.78	General	Telephone	Telephone Bill	\$2,640.78
4/26/2018	0004403	Betty G. Bills	\$2,005.10	Agency-General	General	Acad & Academic Student Groups	\$2,005.10
4/26/2018	0004404	Burrelles Information Services, LLC	\$192.46	General	Public Affairs	Contractual Services	\$192.46
4/26/2018	0004405	CDW LLC	\$692.99	General	Biology	Technology	\$692.99
4/26/2018	0004406	Chronicle of Higher Education	\$2,090.00	General	Instructional Recruiting	Advertising - Positions	\$2,090.00
4/26/2018	0004407	Clerk of Court	\$78.76	General	General	A/P - Payroll - Child Support	\$78.76
4/26/2018	0004408	Cline Brandt Kochenower & Co Pa	\$13,500.00	General	Accounting	Contractual Services	\$13,500.00
4/26/2018	0004409	FMU Employee/Associate	\$1,119.62	General	English, Mod Lang, Philo	Out-of-State - Lodging	\$107.62
				General	Professional Development	Out-of-State - Airfare	\$233.00
				General	Professional Development	Out-of-State - Car Rental	\$152.48
				General	Professional Development	Out-of-State - Lodging	\$380.52
				General	Professional Development	Out-of-State - Meals	\$144.00
				General	Professional Development	Out-of-State - Other Expenses	\$102.00

Francis Marion University
Transparency Report - 4/1/2018 through 4/30/2018

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/26/2018	0004410	CPS Alarms, LTD	\$95.00	General	Building Maintenance	Contractual Services	\$95.00
4/26/2018	0004411	Cvent Inc.	\$7,755.00	Research to Practice Institute	Public Service	Contractual Services	\$7,755.00
4/26/2018	0004412	Duke Energy Progress	\$18,101.24	General	Utilities	Electricity	\$18,101.24
4/26/2018	0004413	EMC National Life	\$313.82	General	General	A/P - Payroll - EMC Nation Lif	\$313.82
4/26/2018	0004414	FMU Employee/Associate	\$679.54	General	Professional Development	Out-of-State - Airfare	\$197.00
				General	Professional Development	Out-of-State - Lodging	\$181.26
				General	Professional Development	Out-of-State - Meals	\$57.00
				General	Professional Development	Out-of-State - Other Expenses	\$74.28
				General	Professional Development	Out-of-State - Registration	\$170.00
4/26/2018	0004415	Federal Express Corporation	\$63.70	General	Facilities Mgmt Admin	Supplies/Services - Reimburse	\$63.70
4/26/2018	0004416	Justin Findlay	\$40.00	General	Soccer-Women	Contractual Services	\$40.00
4/26/2018	0004417	Fitness Forum	\$334.78	General	General	A/P - Payroll - Fitness Forum	\$334.78
4/26/2018	0004418	FMU Employee/Associate	\$174.56	Math Enrichment Fund	Math	Student Functions and Events	\$174.56
4/26/2018	0004419	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
4/26/2018	0004420	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
4/26/2018	0004421	Francis Marion University	\$129.00	General	General	A/P - Payroll - Scholarships	\$129.00
4/26/2018	0004422	FMU Education Foundation	\$1,736.66	General	General	A/P - Payroll - Scholarships	\$1,736.66
4/26/2018	0004423	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
4/26/2018	0004424	FMU Employee/Associate	\$797.52	Agency-General	General	Student Life Assoc & Groups	\$797.52
4/26/2018	0004425	FMU Employee/Associate	\$2,447.00	General	Baseball	Non-State Emp Travel	\$2,124.00
				General	Softball	Non-State Emp Travel	\$323.00
4/26/2018	0004426	Herald Multifforms, Inc.	\$743.41	Student Activities	Student Life	Printing	\$743.41
4/26/2018	0004427	Herrington Construction Co., Inc.	\$4,928.00	General	Grounds Maintenance	Contractual Services	\$4,928.00
4/26/2018	0004429	FMU Student	\$40.13	General	Biology	General Supplies	\$40.13
4/26/2018	0004430	FMU Employee/Associate	\$1,738.00	General	Baseball	Non-State Emp Travel	\$1,738.00
4/26/2018	0004431	Chasity A. Inman	\$246.36	General	Sociology	Non-State Emp Travel	\$246.36
4/26/2018	0004432	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
4/26/2018	0004433	FMU Student	\$300.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$300.00
4/26/2018	0004434	James River Solutions	\$583.47	General	Motorpool & Charge Backs	Fuel	\$583.47

Francis Marion University
Transparency Report - 4/1/2018 through 4/30/2018

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/26/2018	0004435	Jostens Inc.	\$29.25	General	Registrar	General Supplies	\$29.25
4/26/2018	0004436	Kemper Direct	\$1,047.18	General	General	A/P - Payroll - Kemper	\$1,047.18
4/26/2018	0004437	FMU Employee/Associate	\$320.90	General	Professional Development	Out-of-State - Lodging	\$231.90
				General	Professional Development	Out-of-State - Meals	\$89.00
4/26/2018	0004438	M & M Printing and Graphics	\$1,352.16	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$1,352.16
4/26/2018	0004439	Manhattan Life Assurance Co of Amer	\$1,576.50	General	General	A/P - Payroll - Manhattan Life	\$1,576.50
4/26/2018	0004440	McLeod Health & Fitness	\$628.00	General	General	A/P - Payroll - McLeod Fitness	\$628.00
4/26/2018	0004441	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
4/26/2018	0004442	Midwest Radar & Equipment	\$175.00	General	Campus Police	Contractual Services	\$175.00
4/26/2018	0004443	FMU Employee/Associate	\$308.20	General	Fine Arts	Student Functions and Events	\$308.20
4/26/2018	0004444	Mutual of Omaha Insurance Co	\$1,448.04	Foundation Support	Employer Contributions	Foundation Premiums	\$297.36
				General	General	A/P - Payroll - Mut of Omaha	\$1,150.68
4/26/2018	0004445	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
4/26/2018	0004446	NCS Pearson Inc	\$250.00	General	Counseling & Testing	Tests	\$250.00
4/26/2018	0004447	Michael Onori	\$1,683.15	Nursing Workforce Diversity	Nursing	Contractual Services	\$1,683.15
4/26/2018	0004448	Pamela Simmons-Beasley	\$210.00	General	General	A/P - Payroll - Misc.	\$210.00
4/26/2018	0004449	Fabien R. Pampaloni	\$1,200.00	Nursing Workforce Diversity	Nursing	Contractual Services	\$1,200.00
4/26/2018	0004450	Lorrie D. Peyton	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/26/2018	0004451	PH Lake Buena Vista Hotel Owner, LL	\$2,281.33	General	General	Prepaid Expenses	\$2,281.33
4/26/2018	0004452	FMU Employee/Associate	\$193.83	General	Basketball-Women	Athletic Recruiting Events	\$193.83
4/26/2018	0004453	Richland School District Two	\$4,500.00	Research to Practice Institute	Public Service	Contractual Services	\$4,500.00
4/26/2018	0004454	SACSA	\$50.00	General	VP for Student Affairs	Dues	\$50.00
4/26/2018	0004455	SC Dept of LLR	\$20.00	General	Enrollment Marketing	Advertising	\$20.00
4/26/2018	0004456	SC Dept. of LLR	\$525.00	General	Facilities Mgmt Admin	General Supplies	\$525.00
4/26/2018	0004457	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
4/26/2018	0004458	SC State Employees Association	\$67.50	General	General	A/P - Payroll - SC Emp Assoc	\$67.50
4/26/2018	0004459	SHI International Corp.	\$2,631.58	General	Business, Admin, & Econ	General Supplies	\$131.58
				General	Professional Development	General Supplies	\$2,500.00

Francis Marion University
Transparency Report - 4/1/2018 through 4/30/2018

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/26/2018	0004460	FMU Employee/Associate	\$262.88	General	Professional Development	In-State - Meals	\$19.00
				General	Professional Development	In-State - Mileage	\$143.88
				General	Professional Development	In-State - Registration	\$100.00
4/26/2018	0004461	Christopher Solis	\$60.00	General	Soccer-Women	Contractual Services	\$60.00
4/26/2018	0004462	SCE&G	\$200.86	General	Utilities	Fuel	\$200.86
4/26/2018	0004463	SC.gov	\$224.45	General	Institutional Support	Credit Card Merchant fees	\$224.45
4/26/2018	0004464	South Carolina Press Association	\$20.00	Student Activities	Student Life	Student Functions and Events	\$20.00
4/26/2018	0004465	South Carolina Retirement System	\$600,431.99	General	Employer Contributions	State Retirement	\$454,935.55
				General	General	A/P - Payroll - Ret - Police	\$3,357.25
				General	General	A/P - Payroll - Ret - Regular	\$142,139.19
4/26/2018	0004466	South Carolina Retirement System	\$597,969.88	General	Employer Contributions	State Retirement	\$453,199.51
				General	General	A/P - Payroll - Ret - Police	\$3,375.77
				General	General	A/P - Payroll - Ret - Regular	\$141,394.60
4/26/2018	0004467	Southeast Industrial Equipment, Inc	\$4,206.60	General	Building Maintenance	General Supplies	\$4,206.60
4/26/2018	0004468	State Tree Service, LLC	\$792.00	General	Grounds Maintenance	Contractual Services	\$792.00
4/26/2018	0004469	FMU Employee/Associate	\$96.38	INBRE (Idea Net Bio Res Excel)	Research	In-State - Meals	\$7.00
				INBRE (Idea Net Bio Res Excel)	Research	In-State - Mileage	\$89.38
4/26/2018	0004470	FMU Student	\$300.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$300.00
4/26/2018	0004471	Sunbelt Roofing Service, Inc.	\$359.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$359.00
4/26/2018	0004472	Suntrust Merchant Services	\$3,518.55	General	Institutional Support	Credit Card Merchant fees	\$3,518.55
4/26/2018	0004473	Team Ia, Inc.	\$2,035.00	General	Network Operations and Systems	Contractual Services	\$2,035.00
4/26/2018	0004474	Ticket Envelope Company	\$420.00	PAC - Programs	Perform Arts Center	General Supplies	\$420.00
4/26/2018	0004475	Typhon Group LLC	\$250.00	General	Nursing	Technology	\$250.00
4/26/2018	0004476	UniFirst Corp	\$18.17	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.17
4/26/2018	0004477	United Way of Florence	\$306.00	General	General	A/P - Payroll - United Way	\$306.00
4/26/2018	0004478	FMU Employee/Associate	\$1,372.97	General	Professional Development	In-State - Lodging	\$371.79
				General	Professional Development	In-State - Meals	\$50.00
				General	Professional Development	In-State - Mileage	\$141.24
				General	Sabbatical Research Award	In-State - Mileage	\$153.66
				General	Sabbatical Research Award	Out-of-State - Airfare	\$341.00

Francis Marion University
Transparency Report - 4/1/2018 through 4/30/2018

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Sabbatical Research Award	Out-of-State - Meals	\$185.00
				General	Sabbatical Research Award	Out-of-State - Other Expenses	\$130.28
4/26/2018	0004479	Viamedia, Inc.	\$577.00	General	Enrollment Marketing	Advertising	\$577.00
4/26/2018	0004480	FMU Employee/Associate	\$28.34	General	Facilities Mgmt Admin	In-State - Mileage	\$28.34
4/26/2018	0004481	FMU Employee/Associate	\$350.90	General	Professional Development	Out-of-State - Lodging	\$231.90
				General	Professional Development	Out-of-State - Meals	\$89.00
				General	Professional Development	Out-of-State - Other Expenses	\$30.00
4/26/2018	0004482	WH Bristow Inc	\$1,315.53	General	Motorpool & Charge Backs	Fuel	\$1,315.53
4/26/2018	0004483	William E Tomes	\$2,207.10	General	NPLI	Contractual Services	\$2,000.00
				General	NPLI	Non-State Emp Travel	\$207.10
4/26/2018	0004484	FMU Employee/Associate	\$229.25	General	Professional Development	In-State - Lodging	\$81.25
				General	Professional Development	In-State - Meals	\$38.00
				General	Professional Development	In-State - Mileage	\$94.00
				General	Professional Development	In-State - Other Expenses	\$16.00
4/26/2018	0004485	Your Event Source LLC	\$750.00	General	Orientation	Student Functions and Events	\$750.00
4/26/2018	0004486	Your Event Source LLC	\$750.00	General	Orientation	Student Functions and Events	\$750.00
4/26/2018	0004487	FMU Employee/Associate	\$31.91	General	Biology	General Supplies	\$31.91
4/26/2018	0004488	Pee Dee Federal Credit Union	\$12,202.49	General	General	A/P - Payroll - PD Fed Credit	\$12,202.49
4/26/2018	0004489	SC State Credit Union	\$1,655.00	General	General	A/P - Payroll - SC Emp Credit	\$1,655.00
4/26/2018	0004490	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
4/26/2018	0004491	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
4/13/2018	A172	Internal Revenue Service	\$102.78	General	General	A/P - Payroll - Fed Inc Tax	\$56.88
				General	General	A/P - Payroll - FICA/Med	\$45.90
4/13/2018	A173	SC Dept. of Revenue	\$29.59	General	General	A/P - Payroll - State Inc Tax	\$29.59
4/13/2018	A174	Internal Revenue Service	\$3,768.52	General	General	A/P - Payroll - Fed Inc Tax	\$1,985.86
				General	General	A/P - Payroll - FICA/Med	\$1,782.66
4/13/2018	A175	SC Dept. of Revenue	\$1,583.94	General	General	A/P - Payroll - State Inc Tax	\$1,583.94
4/11/2018	A176	Bank of America, N.A.	\$138,201.33	General	Procurement Card	Procurement Card	\$138,201.33
4/13/2018	A177	FBMC	\$5,942.33	General	General	A/P - Payroll - Dep Care	\$1,136.65
				General	General	A/P - Payroll - Health Savings	\$449.16

Francis Marion University
Transparency Report - 4/1/2018 through 4/30/2018

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - Payroll - Med Spending	\$4,189.42
				General	General	A/P - Payroll-Moneyplus Fee	\$167.10
4/13/2018	A178	Internal Revenue Service	\$2,500.56	General	General	A/P - Payroll - Fed Inc Tax	\$1,031.76
				General	General	A/P - Payroll - FICA/Med	\$1,468.80
4/13/2018	A179	Internal Revenue Service	\$18.72	General	General	A/P - Payroll - FICA/Med	\$18.72
4/13/2018	A180	Internal Revenue Service	\$299,246.60	General	General	A/P - Payroll - Fed Inc Tax	\$102,392.68
				General	General	A/P - Payroll - FICA/Med	\$196,853.92
4/13/2018	A181	SC Dept. of Revenue	\$60,914.23	General	General	A/P - Payroll - State Inc Tax	\$60,914.23
4/13/2018	A182	SC Dept. of Revenue	\$574.86	General	General	A/P - Payroll - State Inc Tax	\$574.86
4/13/2018	A183	TIAA-CREF	\$9,669.72	General	General	A/P - Payroll - TIAA Annuity	\$9,669.72
4/13/2018	A184	Great West Life and Annuity Ins. Co	\$19,730.97	General	General	A/P - Payroll - Def Comp Repay	\$502.22
				General	General	A/P - Payroll - State Def Comp	\$19,228.75
4/13/2018	A185	Lincoln Financial Group	\$2,871.00	General	General	A/P - Payroll - Lincoln Annuity	\$2,871.00
4/13/2018	A186	Mass Mutual Retirement Services	\$3,104.33	General	General	A/P - Payroll - Mass Mut ROTH	\$1,974.33
				General	General	A/P - Payroll - Mass Mutual	\$1,130.00
4/13/2018	A187	Valic	\$1,425.00	General	General	A/P - Payroll - AIG Annuity	\$1,425.00
4/26/2018	A188	SC Dept. of Revenue	\$886.83	Athletic Concessions	General	Daily Receipts	\$825.09
				General	Cottage	Supplies/Services - Reimburse	\$61.74
4/26/2018	A189	SC Dept. of Revenue	\$176.91	General	General	Athletic Revenue	\$176.91
4/26/2018	A190	SC Dept. of Revenue	\$2,823.97	ADS - Women's Soccer	General	Fund Raising Activities	\$1.85
				General	General	A/P - Use Tax	\$2,488.37
				General	General	Transcript Fee	\$332.93
				General	General Institutional Expense	Tax & Licenses	-\$57.62
				Swamp Fox Supplement Fund	General	Fund Raising Activities	\$58.44
4/26/2018	A191	Europaische Akademie Otzenhausen Gg	\$32,960.40	Agency-General	General	Acad & Academic Student Groups	\$9,334.40
				General	International Collaboration	Non-State Emp Travel	\$2,406.00
				General	International Studies	Non-State Emp Travel	\$720.00
				General	Professional Development	Non-State Emp Travel	\$1,000.00
				General	REAL Program	Non-State Emp Travel	\$19,500.00
4/26/2018	A192	TIAA-CREF	\$104,905.55	General	Employer Contributions	State Retirement	\$37,466.31
				General	General	A/P - Payroll - Ret #1 TIAA	\$67,439.24

Francis Marion University
Transparency Report - 4/1/2018 through 4/30/2018

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/26/2018	A193	Valic	\$12,940.57	General	Employer Contributions	State Retirement	\$4,621.62
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,318.95
4/26/2018	A194	Valic	\$1,425.00	General	General	A/P - Payroll - AIG Annuity	\$1,425.00
4/26/2018	A195	Mass Mutual Retirement Services	\$3,104.33	General	General	A/P - Payroll - Mass Mut ROTH	\$1,974.33
				General	General	A/P - Payroll - Mass Mutual	\$1,130.00
4/26/2018	A196	Metlife	\$8,958.21	General	Employer Contributions	State Retirement	\$3,199.37
				General	General	A/P - Payroll - Ret #8 MetLif	\$5,758.84
4/26/2018	A197	Mass Mutual Retirement Services	\$18,812.72	General	Employer Contributions	State Retirement	\$6,718.83
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$12,093.89
4/26/2018	A198	AFLAC	\$1,486.90	General	General	A/P - Payroll - AFLAC	\$1,486.90
4/26/2018	A199	Lincoln Financial Group	\$3,096.00	General	General	A/P - Payroll - Lincoln Anny	\$3,096.00
4/26/2018	A200	Great West Life and Annuity Ins. Co	\$20,020.97	General	General	A/P - Payroll - Def Comp Repay	\$502.22
				General	General	A/P - Payroll - State Def Comp	\$19,518.75
4/26/2018	A201	SC Dept. of Revenue	\$61,872.08	General	General	A/P - Payroll - State Inc Tax	\$61,872.08
4/26/2018	A202	SC Dept. of Revenue	\$1,927.19	General	General	A/P - Payroll - State Inc Tax	\$1,927.19
4/26/2018	A203	Internal Revenue Service	\$4,321.22	General	General	A/P - Payroll - Fed Inc Tax	\$2,397.18
				General	General	A/P - Payroll - FICA/Med	\$1,924.04
4/26/2018	A204	Internal Revenue Service	\$304,307.97	General	General	A/P - Payroll - Fed Inc Tax	\$105,005.39
				General	General	A/P - Payroll - FICA/Med	\$199,302.58
4/26/2018	A205	Colonial Life	\$1,386.64	General	General	A/P - Payroll - Colonial Life	\$1,386.64
4/26/2018	A206	FBMC	\$4,404.21	General	General	A/P - Payroll - Dep Care	\$136.65
				General	General	A/P - Payroll - Health Savings	\$474.16
				General	General	A/P - Payroll - Med Spending	\$3,656.14
				General	General	A/P - Payroll-Moneyplus Fee	\$137.26
4/26/2018	A207	TIAA-CREF	\$9,219.72	General	General	A/P - Payroll - TIAA Annuity	\$9,219.72
4/2/2018	E0000299	FMU Employee/Associate	\$2,567.49	General	Provost Office	Non-State Emp Travel	\$2,567.49
4/2/2018	E0000300	FMU Employee/Associate	\$414.20	Gear Up	Other Instruction	In-State - Mileage	\$414.20
4/2/2018	E0000301	FMU Employee/Associate	\$806.74	General	Provost Office	Non-State Emp Travel	\$806.74
4/2/2018	E0000302	FMU Employee/Associate	\$16.68	General	Admissions	In-State - Mileage	\$16.68
4/5/2018	E0000303	FMU Employee/Associate	\$999.00	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$999.00

Francis Marion University
Transparency Report - 4/1/2018 through 4/30/2018

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/5/2018	E0000304	FMU Employee/Associate	\$121.00	General	Education Accreditation	In-State - Meals	\$7.00
				General	Education Accreditation	In-State - Mileage	\$109.00
				General	Education Accreditation	In-State - Other Expenses	\$5.00
4/5/2018	E0000305	FMU Employee/Associate	\$191.31	General	Center of Excellence	In-State - Meals	\$7.00
				General	Center of Excellence	In-State - Mileage	\$184.31
4/5/2018	E0000306	FMU Employee/Associate	\$379.33	Gear Up	Other Instruction	In-State - Meals	\$11.44
				Gear Up	Other Instruction	In-State - Mileage	\$367.89
4/5/2018	E0000307	FMU Employee/Associate	\$167.77	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$160.77
4/5/2018	E0000308	Dell Marketing L.P.	\$1,358.20	General	Business, Admin, & Econ	Technology	\$1,358.20
4/9/2018	E0000309	FMU Employee/Associate	\$319.92	General	Education	In-State - Mileage	\$319.92
4/9/2018	E0000310	FMU Employee/Associate	\$2,093.17	General	Provost Office	Non-State Emp Travel	\$2,093.17
4/9/2018	E0000311	FMU Employee/Associate	\$105.98	General	Education	In-State - Meals	\$7.00
				General	Education	In-State - Mileage	\$98.98
4/9/2018	E0000312	FMU Employee/Associate	\$104.64	General	Education	In-State - Mileage	\$104.64
4/9/2018	E0000313	FMU Employee/Associate	\$16.68	General	Admissions	In-State - Mileage	\$16.68
4/9/2018	E0000314	Unlimited Travel & Cruises, Llc	\$692.62	General	Instructional Recruiting	Non-State Emp Travel	\$692.62
4/12/2018	E0000315	FMU Employee/Associate	\$17.32	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$10.32
4/12/2018	E0000316	FMU Employee/Associate	\$272.00	General	Basketball-Men	Out-of-State - Meals	\$67.00
				General	Basketball-Men	Out-of-State - Other Expenses	\$30.00
				General	Basketball-Men	Out-of-State - Registration	\$175.00
4/12/2018	E0000317	FMU Employee/Associate	\$1,844.50	General	Tennis-Men	Non-State Emp Travel	\$922.25
				General	Tennis-Women	Non-State Emp Travel	\$922.25
4/12/2018	E0000318	FMU Employee/Associate	\$116.00	General	Education Accreditation	In-State - Meals	\$7.00
				General	Education Accreditation	In-State - Mileage	\$109.00
4/12/2018	E0000319	FMU Employee/Associate	\$189.66	General	Center of Excellence	In-State - Mileage	\$189.66
4/12/2018	E0000320	FMU Employee/Associate	\$134.08	Gear Up	Other Instruction	In-State - Meals	\$12.00
				Gear Up	Other Instruction	In-State - Mileage	\$122.08
4/12/2018	E0000321	FMU Employee/Associate	\$1,336.56	General	Softball	Non-State Emp Travel	\$1,336.56

Francis Marion University
Transparency Report - 4/1/2018 through 4/30/2018

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/12/2018	E0000322	FMU Employee/Associate	\$2,008.82	Faculty Support Account	General Academic Support	Out-of-State - Airfare	\$319.00
				Faculty Support Account	General Academic Support	Out-of-State - Lodging	\$1,235.24
				Faculty Support Account	General Academic Support	Out-of-State - Meals	\$137.00
				Faculty Support Account	General Academic Support	Out-of-State - Mileage	\$176.58
				Faculty Support Account	General Academic Support	Out-of-State - Other Expenses	\$141.00
4/12/2018	E0000323	Ellucian Company, L.P.	\$2,956.88	ERP Funding Escrow	Campus App & Data	Contractual Services	\$2,956.88
4/16/2018	E0000324	FMU Employee/Associate	\$192.30	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$185.30
4/16/2018	E0000325	FMU Employee/Associate	\$16.68	General	Admissions	In-State - Mileage	\$16.68
4/19/2018	E0000326	FMU Employee/Associate	\$3,011.65	General	Political Sci & Geography	Travel Pool - Reg	\$426.77
				General	Professional Development	Non-State Emp Travel	\$691.95
				General	Provost Office	Non-State Emp Travel	\$1,892.93
4/19/2018	E0000327	Maggie L. Flowers	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/19/2018	E0000328	FMU Employee/Associate	\$712.70	Swamp Fox Golf Fund	Golf	Travel Pool - Non-State	\$712.70
4/19/2018	E0000329	FMU Employee/Associate	\$525.42	General	Education	In-State - Mileage	\$525.42
4/19/2018	E0000330	FMU Employee/Associate	\$438.18	General	Education	In-State - Mileage	\$438.18
4/19/2018	E0000331	FMU Employee/Associate	\$48.34	General	Admissions	In-State - Mileage	\$48.34
4/19/2018	E0000332	FMU Employee/Associate	\$36.98	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$29.98
4/19/2018	E0000333	Coastal Carolina OB/GYN	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/19/2018	E0000334	Ellucian Company, L.P.	\$89,079.99	ERP Funding Escrow	Campus App & Data	Contractual Services - Project	\$42,339.99
				ERP Funding Escrow	Campus App & Data	Technology Fees	\$46,740.00
4/19/2018	E0000335	L. William Goldstein, MD	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/23/2018	E0000336	FMU Employee/Associate	\$155.80	General	Admissions	In-State - Meals	\$25.00
				General	Admissions	In-State - Mileage	\$130.80
4/23/2018	E0000337	FMU Employee/Associate	\$44.70	General	Admissions	In-State - Mileage	\$44.70
4/23/2018	E0000338	FMU Employee/Associate	\$1,528.93	General	Center of Excellence	In-State - Meals	\$48.00
				General	Center of Excellence	In-State - Mileage	\$1,012.07
				General	Center of Excellence	Out-of-State - Lodging	\$146.72
				General	Center of Excellence	Out-of-State - Mileage	\$274.14
				General	Center of Excellence	Out-of-State - Registration	\$48.00

Francis Marion University
Transparency Report - 4/1/2018 through 4/30/2018

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/23/2018	E0000339	FMU Employee/Associate	\$303.05	Gear Up	Other Instruction	In-State - Meals	\$12.00
				Gear Up	Other Instruction	In-State - Mileage	\$291.05
4/23/2018	E0000340	FMU Employee/Associate	\$16.68	General	Admissions	In-State - Mileage	\$16.68
4/23/2018	E0000341	FMU Employee/Associate	\$100.82	General	Admissions	In-State - Mileage	\$100.82
4/23/2018	E0000342	FMU Employee/Associate	\$116.64	General	Center of Excellence	In-State - Mileage	\$116.64
4/23/2018	E0000343	Todd Culclasure, LLC	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/23/2018	E0000344	Unlimited Travel & Cruises, Llc	\$19,654.00	Agency-General	General	Acad & Academic Student Groups	\$14,654.00
				General	International Collaboration	Non-State Emp Travel	\$5,000.00
4/26/2018	E0000345	Joseph Asaro	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/26/2018	E0000346	David E. Bersinger	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/26/2018	E0000347	Anish Brahmhatt	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/26/2018	E0000348	Robert DeGroot	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/26/2018	E0000349	Maggie L. Flowers	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/26/2018	E0000350	Jordan R. Fuleihan	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/26/2018	E0000351	Sarah N. Jewell	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
4/26/2018	E0000352	Abbie Floyd Kirby	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/26/2018	E0000353	Dante N. Lewis	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/26/2018	E0000354	Paul Lowe	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/26/2018	E0000355	FMU Employee/Associate	\$174.68	General	Education	Out-of-State - Meals	\$9.00
				General	Education	Out-of-State - Mileage	\$165.68
4/26/2018	E0000356	Roberto A. Miranda Santiago	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/26/2018	E0000357	Darron J. Molter	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/26/2018	E0000358	Michael J. Naylor, MD	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/26/2018	E0000359	Mark S. Pack, MD	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/26/2018	E0000360	Julianne Parente-Heck	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/26/2018	E0000361	FMU Employee/Associate	\$168.30	General	Center of Excellence	Business Meals and Entertain	\$168.30
4/26/2018	E0000362	FMU Employee/Associate	\$373.34	Gear Up	Other Instruction	In-State - Meals	\$12.00
				Gear Up	Other Instruction	In-State - Mileage	\$361.34
4/26/2018	E0000363	Craig Selander	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00

Francis Marion University
Transparency Report - 4/1/2018 through 4/30/2018

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/26/2018	E0000364	Courtney G. Stanley	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/26/2018	E0000365	Usman A. Tohid	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
4/26/2018	E0000366	Samuel J. Tomlinson, III	\$1,400.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,400.00
4/26/2018	E0000367	FMU Employee/Associate	\$374.96	General	ARCH	In-State - Mileage	\$374.96
4/26/2018	E0000368	Jessica D. Wiggins	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/26/2018	E0000369	Todd Culclasure, LLC	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/26/2018	E0000370	Unlimited Travel & Cruises, Llc	\$643.60	General	Instructional Recruiting	Non-State Emp Travel	\$643.60