

Francis Marion University
Transparency Report - 8/1/2017 through 8/31/2018

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/1/2017	0001134	Aramark Services, Inc.	\$519.75	Dining Services - FMU	General	Catering Commissions	\$519.75
8/1/2017	0001135	AT&T Datacomm, Llc	\$2,641.86	General	Telephone	Telephone Bill	\$2,641.86
8/1/2017	0001136	AT&T Mobility	\$39.61	General	Telephone	Telephone Bill	\$39.61
8/1/2017	0001138	FMU Employee/Associate	\$87.74	General	Campus Police	In-State - Mileage	\$87.74
8/1/2017	0001139	FMU Employee/Associate	\$640.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$640.00
8/1/2017	0001140	Carolina Insulation Contractors, In	\$280.00	General	Building Maintenance	Contractual Services	\$280.00
8/1/2017	0001141	FMU Employee/Associate	\$777.71	General	Professional Development	Out-of-State - Lodging	\$398.38
				General	Professional Development	Out-of-State - Meals	\$89.00
				General	Professional Development	Out-of-State - Mileage	\$218.28
				General	Professional Development	Out-of-State - Other Expenses	\$72.05
8/1/2017	0001142	American Chemical Society	\$7,725.00	General	General	Prepaid Expenses	\$643.49
				General	Rogers Library	Subscriptions - Electronic	\$7,081.51
8/1/2017	0001144	Gtrr Florence Chamber of Commerce	\$2,275.25	General	Enrollment Marketing	Contractual Services	\$2,275.25
8/1/2017	0001145	Grey House Publishing, Inc.	\$1,508.25	General	Rogers Library	General Supplies	\$1,508.25
8/1/2017	0001146	FMU Employee/Associate	\$3,052.14	General	Education	Travel Pool - Reg	\$350.00
				General	Professional Development	Foreign - Airfare	\$2,196.14
				General	Professional Development	Foreign - Meals	\$153.00
				General	Professional Development	Foreign - Other Expenses	\$90.00
				General	Professional Development	Foreign - Registration	\$263.00
8/1/2017	0001148	FMU Employee/Associate	\$174.00	ADS - Baseball	Baseball	Out-of-State - Meals	\$67.00
				ADS - Baseball	Baseball	Out-of-State - Mileage	\$107.00
8/1/2017	0001149	Mr. Eric D. Magrum	\$332.24	Swamp Fox Supplement Fund	Athletics	Travel Pool - Non-State	\$332.24
8/1/2017	0001150	FMU Employee/Associate	\$100.00	General	Basketball-Men	Out-of-State - Registration	\$100.00
8/1/2017	0001151	FMU Employee/Associate	\$937.30	School of Business Fund	School of Business	Out-of-State - Lodging	\$477.30
				School of Business Fund	School of Business	Out-of-State - Meals	\$410.00
				School of Business Fund	School of Business	Out-of-State - Other Expenses	\$50.00
8/1/2017	0001152	Navient Solutions	\$2,000.00	Agency-General	General	Guaranteed Student Loans	\$2,000.00
8/1/2017	0001153	Temp Force Lp DbaccustaffTemp Force LP dbaccustaff	\$64.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$64.00
8/1/2017	0001154	Temp Force Lp DbaccustaffTemp Force LP dbaccustaff	\$7,574.55	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$4,471.78

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				General	Facilities Mgmt Admin	Contractual Services - Project	\$3,102.77
8/1/2017	0001155	SC Dept. of Administration	\$28.45	General	Mailroom Services	Postage	\$28.45
8/1/2017	0001156	Standard Insurance Company	\$209.83	General	Employer Contributions	Social Security	\$209.83
8/1/2017	0001158	Terminix Service	\$730.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$730.00
8/1/2017	0001159	FMU Employee/Associate	\$807.78	General	Softball	In-State - Meals	\$88.20
				General	Softball	Out-of-State - Lodging	\$395.32
				General	Softball	Out-of-State - Mileage	\$324.26
8/1/2017	0001161	Weed Wackers Lawn Care LLC	\$4,908.00	General	Grounds Maintenance	General Supplies	\$4,908.00
8/3/2017	0001162	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
8/3/2017	0001163	American Psychological Association	\$5,250.00	General	General	Prepaid Expenses	\$875.00
				General	Rogers Library	Subscriptions - Electronic	\$4,375.00
8/3/2017	0001165	William T. Boatwright	\$137.00	General	REAL Program	Non-State Emp Travel	\$137.00
8/3/2017	0001166	Cengage Learning Gale	\$1,009.08	General	Rogers Library	Subscriptions - Electronic	\$1,009.08
8/3/2017	0001167	Cengage Learning Gale	\$1,243.73	General	Rogers Library	Subscriptions - Electronic	\$1,243.73
8/3/2017	0001168	City of Florence	\$3,783.74	General	Utilities	Water	\$3,783.74
8/3/2017	0001169	FMU Employee/Associate	\$474.58	General	Chemistry	In-State - Meals	\$7.00
				General	Chemistry	In-State - Mileage	\$207.58
				General	Chemistry	In-State - Registration	\$260.00
8/3/2017	0001170	Continental Service Group, Inc.	\$245.97	General	Accounting	Collection costs	\$245.97
8/3/2017	0001171	Copyright Clearance Center, Inc.	\$119.00	General	Rogers Library	Subscriptions - Electronic	\$119.00
8/3/2017	0001172	Dept. of Veteran Affairs	\$2,035.20	General	General	A/R Billings - Americorps	\$2,035.20
8/3/2017	0001173	Dept. of Veteran Affairs	\$1,882.98	General	General	A/R Billings - Americorps	\$1,882.98
8/3/2017	0001174	Dept. of Veteran Affairs	\$3,138.30	General	General	A/R Billings - Americorps	\$3,138.30
8/3/2017	0001175	EBSCO Industries, Inc.	\$22,297.62	General	Rogers Library	General Supplies	\$465.91
				General	Rogers Library	Subscriptions - Electronic	\$21,831.71
8/3/2017	0001176	FMU Employee/Associate	\$1,347.34	General	Math	Out-of-State - Meals	\$144.00
				General	Math	Out-of-State - Mileage	\$151.95
				General	Professional Development	Out-of-State - Lodging	\$464.14
				General	Professional Development	Out-of-State - Mileage	\$19.25
				General	Professional Development	Out-of-State - Other Expenses	\$68.00

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				Prep for Car in Math Sci	Math	Out-of-State - Lodging	\$500.00
8/3/2017	0001177	Francis Marion University	\$750.00	Agency-General	General	Debit Plan	\$750.00
8/3/2017	0001178	Ariana L. Freeman	\$141.00	Center for the Child	General	Center for the Child Fees	\$141.00
8/3/2017	0001179	FMU Employee/Associate	\$242.30	General	Professional Development	In-State - Mileage	\$157.30
				General	Professional Development	In-State - Registration	\$85.00
8/3/2017	0001180	Darius J. Givens	\$25.00	General	General	Matriculation Fee	\$25.00
8/3/2017	0001181	Selena G. Gunn	\$25.00	General	General	Matriculation Fee	\$25.00
8/3/2017	0001182	FMU Employee/Associate	\$800.00	Student Activities	General	A/R - Travel	\$800.00
8/3/2017	0001183	Michelle Jones	\$21.00	Center for the Child	General	Center for the Child Fees	\$21.00
8/3/2017	0001184	FMU Employee/Associate	\$1,777.21	COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Lodging	\$1,165.52
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Meals	\$112.00
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Mileage	\$499.69
8/3/2017	0001185	Lyrisis	\$1,400.00	General	Rogers Library	Subscriptions - Electronic	\$1,400.00
8/3/2017	0001186	NA Publishing, Inc.	\$5,708.63	General	General	Prepaid Expenses	\$2,682.64
				General	Rogers Library	Books	\$3,025.99
8/3/2017	0001187	FMU Employee/Associate	\$1,828.42	COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Lodging	\$1,165.52
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Meals	\$160.00
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Mileage	\$502.90
8/3/2017	0001188	NewsBank, Inc.	\$4,910.00	General	Rogers Library	Subscriptions - Electronic	\$4,910.00
8/3/2017	0001190	PASCAL	\$8,723.00	General	Rogers Library	Subscriptions - Electronic	\$8,723.00
8/3/2017	0001192	FMU Employee/Associate	\$91.85	General	Institutional Research	In-State - Mileage	\$84.85
				General	Institutional Research	Travel Pool - Reg	\$7.00
8/3/2017	0001193	SCE&G	\$3,342.67	Dining Services - FMU	Auxiliaries-General	Fuel	\$373.42
				General	Utilities	Fuel	\$2,929.74
				Outsourced Laundry Service	Auxiliaries-General	Fuel	\$39.51
8/3/2017	0001194	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
8/3/2017	0001196	Trane U.S. Inc.	\$630.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$630.00
8/3/2017	0001197	Trane U.S. Inc.	\$345.00	General	Building Maintenance	Contractual Services	\$345.00
8/3/2017	0001198	UniFirst Corp	\$16.63	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.63

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8/3/2017	0001199	Up to Date Inc	\$11,625.00	General	General	Prepaid Expenses	\$964.87
				General	Rogers Library	Subscriptions - Electronic	\$10,660.13
8/3/2017	0001200	Verizon Business Network Services,	\$135.73	Agency-NESA	NESA	Telephone	\$19.44
				General	Telephone	Telephone Bill	\$116.29
8/3/2017	0001201	Cydney M. Welch	\$137.00	General	REAL Program	Non-State Emp Travel	\$137.00
8/3/2017	0001202	Williams & Fudge Inc	\$1,686.30	General	Accounting	Collection costs	\$1,686.30
8/3/2017	0001203	Williams & Fudge Inc	\$590.00	General	Accounting	Out-of-State - Registration	\$590.00
8/3/2017	0001204	Worldwide Books Corporation	\$1,145.75	General	RL-African American Collection	Books	\$1,145.75
8/3/2017	0001205	Yankee Book Peddler	\$1,090.00	General	Rogers Library	Subscriptions - Electronic	\$1,090.00
8/3/2017	0001206	US Dept of Homeland Security	\$460.00	General	VP for Admin	Contractual Services	\$460.00
8/3/2017	0001208	US Dept of Homeland Security	\$1,225.00	General	VP for Admin	Contractual Services	\$1,225.00
8/7/2017	0001212	Cephus W. Altman, Jr.	\$1,539.97	Agency-Housing Ops Maintenance	Auxiliaries-Housing	General Supplies	\$1,539.97
8/7/2017	0001214	Anderson Plumbing & Industrial Inc.	\$4,857.48	General	Maint, Replacement & Repairs	Contractual Services	\$3,362.48
8/7/2017	0001216	Jon Berger	\$389.48	General	Instructional Recruiting	Non-State Emp Travel	\$389.48
8/7/2017	0001218	Rebecca Ducker	\$900.00	General	Enrollment Marketing	Contractual Services	\$900.00
8/7/2017	0001219	Fellowship One	\$135.97	SC Technology Grant (TGP)	Instructional Tech & Media	Technology Fees	\$135.97
8/7/2017	0001221	LynnDee Horne	\$1,000.00	General	Athletics	Contractual Services	\$1,000.00
8/7/2017	0001223	Laboratory Corporation of America	\$317.10	General	Health Services	Contractual Services	\$317.10
8/7/2017	0001224	Ontario Investments Inc.	\$576.49	General	Printshop Services	Contractual Services	\$576.49
8/7/2017	0001226	S&ME Inc.	\$1,216.00	General	Asbestos	Contractual Services	\$1,216.00
8/7/2017	0001227	SC Dept. of Administration	\$120.00	General	VP for Buss Aff	Contractual Services	\$120.00
8/7/2017	0001228	SC PEBA	\$263,884.40	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Dental	\$26.96
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Health	\$732.96
				Agency-Housing Ops Management	Auxiliaries-Housing	Dental	\$94.36
				Agency-Housing Ops Management	Auxiliaries-Housing	Health	\$4,176.96
				Agency-NESA	NESA	Dental	\$67.40
				Agency-NESA	NESA	Health	\$2,725.60
				Agency-Science South	Science South	Dental	\$53.92
				Agency-Science South	Science South	Health	\$1,660.04
				Center for the Child	Center for the Child	Dental	\$67.40

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				Center for the Child	Center for the Child	Health	\$2,260.24
				Florence Incubator	Kelly Center	Dental	\$13.48
				Florence Incubator	Kelly Center	Health	\$366.48
				Gear Up	Other Instruction	Dental	\$26.96
				Gear Up	Other Instruction	Health	\$1,270.16
				General	Employer Contributions	Dental	\$6,388.04
				General	Employer Contributions	Health	\$243,901.24
				Outsourced Dining Services	Auxiliaries-General	Health	-\$537.20
				SC DHHS Contract	Nursing	Dental	\$14.96
				SC DHHS Contract	Nursing	Health	\$514.44
				UT-Battelle & FMU Agreement	Research	Health	\$60.00
8/7/2017	0001229	SC.gov	\$2,410.34	General	Institutional Support	Credit Card Merchant fees	\$2,410.34
8/7/2017	0001230	Charlamane C. Suggs	\$1,750.00	General	Athletics	Contractual Services	\$1,750.00
8/7/2017	0001232	ThyssenKrupp Elevator Company	\$2,732.01	PAC - Programs	Perform Arts Center	Contractual Services	\$2,732.01
8/7/2017	0001233	Trane U.S. Inc.	\$32,924.00	Defer Maint-FY 14-Lottery 1:1	Maint, Replacement & Repairs	Contractual Services	\$32,924.00
8/7/2017	0001234	Williams & Fudge Inc	\$24.83	Perkins Loan	Loans	Collection costs	\$24.83
8/10/2017	0001236	Adams Outdoor Advertising, L.P.	\$1,882.00	General	Enrollment Marketing	Advertising	\$1,882.00
8/10/2017	0001238	Aramark Services, Inc.	\$7,354.23	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$7,354.23
8/10/2017	0001239	Aramark Services, Inc.	\$56.08	General	General	Debit Plan	\$28.09
				General	General	Patriot Bucks	\$27.99
8/10/2017	0001240	FMU Employee/Associate	\$136.52	Swamp Fox Supplement Fund	Volleyball	Athletic Recruiting Events	\$136.52
8/10/2017	0001241	FMU Employee/Associate	\$4.00	General	Instructional Recruiting	Contractual Services	\$4.00
8/10/2017	0001242	BH Media Group	\$1,006.19	PAC - Programs	Perform Arts Center	Marketing	\$1,006.19
8/10/2017	0001243	FMU Employee/Associate	\$619.78	General	Instructional Recruiting	Non-State Emp Travel	\$619.78
8/10/2017	0001244	FMU Employee/Associate	\$237.52	General	Board of Trustee	Non-State Emp Travel	\$202.52
				General	Board of Trustee	Per Diem- Other	\$35.00
8/10/2017	0001245	City of Florence	\$24,313.92	General	Utilities	Water	\$24,313.92
8/10/2017	0001246	Crystal Rookard	\$250.00	General	Nursing	Contractual Services	\$250.00
8/10/2017	0001247	Expert Laundry Repair LLC	\$210.58	General	Custodial Services	General Supplies	\$210.58
8/10/2017	0001248	FMU Employee/Associate	\$116.32	General	Board of Trustee	Non-State Emp Travel	\$81.32

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Board of Trustee	Per Diem- Other	\$35.00
8/10/2017	0001249	FMU Employee/Associate	\$237.52	General	Board of Trustee	Non-State Emp Travel	\$202.52
				General	Board of Trustee	Per Diem- Other	\$35.00
8/10/2017	0001250	Federal Express Corporation	\$930.12	General	Facilities Mgmt Admin	Supplies/Services - Reimburse	\$930.12
8/10/2017	0001251	Francis Marion University	\$75.00	Agency-General	General	Student Life Assoc & Groups	\$75.00
8/10/2017	0001252	FMU Employee/Associate	\$194.42	General	Board of Trustee	Non-State Emp Travel	\$159.42
				General	Board of Trustee	Per Diem- Other	\$35.00
8/10/2017	0001253	FMU Employee/Associate	\$98.44	General	Board of Trustee	Non-State Emp Travel	\$98.44
8/10/2017	0001254	FMU Employee/Associate	\$132.66	General	Mass Com	Travel Pool - Reg	\$132.66
8/10/2017	0001255	Hotel Florence, LLC	\$116.48	General	Instructional Recruiting	Contractual Services	\$116.48
8/10/2017	0001256	FMU Employee/Associate	\$88.29	ADS - Baseball	Baseball	Athletic Recruiting Events	\$88.29
8/10/2017	0001258	FMU Employee/Associate	\$738.42	General	Basketball-Women	Out-of-State - Lodging	\$575.42
				General	Basketball-Women	Out-of-State - Meals	\$103.00
				General	Basketball-Women	Out-of-State - Other Expenses	\$60.00
8/10/2017	0001259	FMU Employee/Associate	\$192.92	General	Board of Trustee	Non-State Emp Travel	\$157.92
				General	Board of Trustee	Per Diem- Other	\$35.00
8/10/2017	0001260	Olsten Staffing Services Corp.	\$12,187.05	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$12,187.05
8/10/2017	0001261	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
8/10/2017	0001262	FMU Employee/Associate	\$132.84	General	Admissions	In-State - Meals	\$13.00
				General	Admissions	In-State - Mileage	\$119.84
8/10/2017	0001263	SC.gov	\$7,611.00	General	Institutional Support	Credit Card Merchant fees	\$7,611.00
8/10/2017	0001264	South Carolina Net, Inc.	\$29.89	General	Telephone	Telephone Bill	\$29.89
8/10/2017	0001265	Stericycle, Inc.	\$187.08	General	ARCH	Contractual Services	\$187.08
8/10/2017	0001266	Terminix Service	\$475.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$350.00
				General	Custodial Services	Contractual Services	\$125.00
8/10/2017	0001267	Trane U.S. Inc.	\$4,650.50	Agency-Education Foundation	General	Misc External Parties	\$4,650.50
8/10/2017	0001268	FMU Employee/Associate	\$142.03	General	Honors Program	Business Meals and Entertain	\$142.03
8/10/2017	0001269	UniFirst Corp	\$16.38	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.38
8/10/2017	0001270	FMU Employee/Associate	\$1,384.57	General	Enrollment Management	Out-of-State - Airfare	\$382.60

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				General	Enrollment Management	Out-of-State - Lodging	\$710.97
				General	Enrollment Management	Out-of-State - Meals	\$121.00
				General	Enrollment Management	Out-of-State - Other Expenses	\$170.00
8/10/2017	0001271	Weed Wackers Lawn Care LLC	\$6,544.00	General	Grounds Maintenance	General Supplies	\$6,544.00
8/10/2017	0001272	Whaley Foodservice, LLC	\$159.09	General	Building Maintenance	Contractual Services	\$16.74
				General	Building Maintenance	General Supplies	\$142.35
8/15/2017	0001278	ACS Technologies Group, Inc.	\$1,324.94	General	Admissions	Contractual Services	\$46.37
				SC Technology Grant (TGP)	Instructional Tech & Media	Technology Fees	\$1,278.57
8/15/2017	0001279	Aramark Services, Inc.	\$198,352.79	Dining Services - FMU	General	FMU Board Plan Split	-\$19,835.28
				Outsourced Dining Services	General	Remittances to Outsourcers	\$198,352.79
				Outsourced Dining Services	General	Revenue Reduction	\$19,835.28
8/15/2017	0001280	FMU Employee/Associate	\$79.91	Athletic Camp - Volleyball	Public Service	Contractual Services	\$79.91
8/15/2017	0001281	Carolina Insulation Contractors, In	\$590.00	General	Building Maintenance	Contractual Services	\$465.00
				General	Building Maintenance	General Supplies	\$125.00
8/15/2017	0001282	Community Broadcasters, LLC	\$1,000.00	General	Enrollment Marketing	Advertising	\$500.00
				PAC - Programs	Perform Arts Center	Marketing	\$500.00
8/15/2017	0001283	FMU Employee/Associate	\$98.44	Kelly Center - Support	Kelly Center	In-State - Mileage	\$98.44
8/15/2017	0001284	Ellucian Company, L.P.	\$23,370.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00
8/15/2017	0001285	Ellucian Company, L.P.	\$23,370.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00
8/15/2017	0001286	Ellucian Company, L.P.	\$42,339.99	ERP Funding Escrow	Campus App & Data	Contractual Services - Project	\$42,339.99
8/15/2017	0001287	Ellucian Company, L.P.	\$42,339.99	ERP Funding Escrow	Campus App & Data	Contractual Services - Project	\$42,339.99
8/15/2017	0001288	Francis Marion University	\$25.00	General	General	Library Fines	\$25.00
8/15/2017	0001289	FMU Employee/Associate	\$841.83	Agency-General	General	General FMU Agency	\$154.33
				General	Professional Development	Travel Pool - Reg	\$687.50
8/15/2017	0001292	Mercer Health & Benefits Admin. Llc	\$195.00	General	Athletics	Contractual Services	\$195.00
8/15/2017	0001293	FMU Employee/Associate	\$173.36	General	Mass Com	Travel Pool - Reg	\$173.36
8/15/2017	0001294	NACDA	\$195.00	General	Athletics	Dues	\$195.00
8/15/2017	0001296	Olsten Staffing Services Corp.	\$2,074.68	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$2,074.68
8/15/2017	0001297	Orkin Exterminating Company, Inc.	\$468.87	General	Facilities Mgmt Admin	Contractual Services - Project	\$468.87

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8/15/2017	0001299	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
8/15/2017	0001300	Clifford U. Price, Jr.	\$380.00	General	Softball	Contractual Services	\$380.00
8/15/2017	0001301	Pro-Tech Fire Services, Llc	\$472.75	General	Building Maintenance	Contractual Services	\$12.50
				General	Building Maintenance	General Supplies	\$460.25
8/15/2017	0001302	Temp Force Lp DbaccustaffTemp Force LP dbaccustaff	\$10,757.01	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$7,334.46
				General	Facilities Mgmt Admin	Contractual Services - Project	\$3,422.55
8/15/2017	0001303	SC Dept. of Administration	\$3,298.18	General	Motorpool & Charge Backs	Contractual Services	\$3,298.18
8/15/2017	0001305	Loretta Staten	\$225.00	PAC - Programs	Perform Arts Center	Contractual Services	\$225.00
8/15/2017	0001306	FMU Employee/Associate	\$43.88	General	Professional Development	Travel Pool - Reg	\$43.88
8/15/2017	0001308	Sunbelt Roofing Service, Inc.	\$261.79	General	Building Maintenance	Contractual Services	\$225.00
				General	Building Maintenance	General Supplies	\$36.79
8/15/2017	0001309	Suntrust Merchant Services	\$1,415.86	General	Institutional Support	Credit Card Merchant fees	\$1,415.86
8/15/2017	0001311	TVEyes, Inc.	\$1,500.00	General	Public Affairs	Contractual Services	\$1,500.00
8/15/2017	0001312	US Track Field & Cross Country Coac	\$500.00	General	Track-Men	Dues	\$250.00
				General	Track-Women	Dues	\$250.00
8/15/2017	0001313	Univ of SC	\$110,449.19	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$90,256.19
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$13,110.00
8/15/2017	0001314	FMU Employee/Associate	\$87.74	General	Chemistry	In-State - Mileage	\$87.74
8/15/2017	0001315	Elizabeth A. Volten	\$150.00	PAC - Programs	Perform Arts Center	Contractual Services	\$150.00
8/15/2017	0001316	Walsh Ground Works LLC	\$1,640.00	General	Grounds Maintenance	Contractual Services	\$1,640.00
8/15/2017	0001317	Whaley Foodservice, LLC	\$138.57	General	Building Maintenance	Repairs	\$138.57
8/15/2017	0001318	FMU Employee/Associate	\$103.00	General	Basketball-Women	Out-of-State - Meals	\$103.00
8/15/2017	0001319	Williams & Fudge Inc	\$460.32	General	Accounting	Collection costs	\$460.32
8/15/2017	0001320	Howard Wynn	\$75.00	PAC - Programs	Perform Arts Center	Contractual Services	\$75.00
8/17/2017	0001322	Aramark Services, Inc.	\$596.75	Dining Services - FMU	General	Catering Commissions	\$596.75
8/17/2017	0001323	Aramark Services, Inc.	\$46.73	General	General	Debit Plan	\$24.73
				General	General	Patriot Bucks	\$22.00
8/17/2017	0001324	Aramark Services, Inc.	\$27.51	General	General	Debit Plan	\$17.51

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				General	General	Patriot Bucks	\$10.00
8/17/2017	0001325	BH Media Group	\$1,267.25	General	Academic Support Recruiting	Advertising - Positions	\$88.75
				General	Institutional Recruiting	Advertising - Positions	\$36.85
				General	Instructional Recruiting	Advertising - Positions	\$673.83
				General	Student Services Recruiting	Advertising - Positions	\$467.82
8/17/2017	0001327	Burrelles Information Services, LLC	\$450.09	General	Public Affairs	Contractual Services	\$450.09
8/17/2017	0001328	FMU Employee/Associate	\$480.00	General	Custodial Services	Contractual Services	\$480.00
8/17/2017	0001329	FMU Employee/Associate	\$135.89	Student Activities	Student Life	In-State - Mileage	\$135.89
8/17/2017	0001330	FMU Employee/Associate	\$3,381.32	General	Professional Development	Foreign - Airfare	\$1,431.16
				General	Professional Development	Foreign - Meals	\$436.13
				General	REAL Program	Foreign - Lodging	\$557.28
				General	REAL Program	Foreign - Meals	\$11.87
				General	REAL Program	Foreign - Mileage	\$124.12
				General	REAL Program	Foreign - Other Expenses	\$445.76
				General	REAL Program	Foreign - Registration	\$375.00
8/17/2017	0001331	Cline Brandt Kochenower & Co Pa	\$10,000.00	General	Accounting	Contractual Services	\$10,000.00
8/17/2017	0001332	DocuSystems, Inc.	\$896.02	General	Printshop Services	Contractual Services	\$896.02
8/17/2017	0001333	Duke Energy Progress	\$138,942.60	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$23,491.51
				Dining Services - FMU	Auxiliaries-General	Electricity	\$7,356.09
				General	Utilities	Electricity	\$108,011.26
				Outsourced Laundry Service	Auxiliaries-General	Electricity	\$83.74
8/17/2017	0001334	FMU Employee/Associate	\$3,200.08	Camp - Edwards Men Basketball	General	Private Contracts	\$3,200.08
8/17/2017	0001336	Hi Tec Signs, Inc.	\$252.04	2014-15 P118.16 Classroom Reno	Maint, Replacement & Repairs	Contractual Services	\$65.00
				2014-15 P118.16 Classroom Reno	Maint, Replacement & Repairs	General Supplies	\$37.80
				General	Maint, Replacement & Repairs	Contractual Services	\$65.00
				General	Maint, Replacement & Repairs	General Supplies	\$84.24
8/17/2017	0001337	FMU Employee/Associate	\$107.58	General	Provost Office	In-State - Meals	\$7.00
				General	Provost Office	In-State - Mileage	\$100.58
8/17/2017	0001338	FMU Employee/Associate	\$829.56	General	Instructional Recruiting	Administrative Expenses	\$500.00
				General	Instructional Recruiting	Non-State Emp Travel	\$329.56
8/17/2017	0001339	Laboratory Corporation of America	\$50.60	General	Health Services	General Supplies	\$50.60

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8/17/2017	0001341	Pitney Bowes, Inc.	\$93.96	General	Mailroom Services	Contractual Services	\$93.96	
8/17/2017	0001342	Praxair Distribution, Inc.	\$174.98	General	Biology	Contractual Services	\$15.55	
				General	Campus Rec Services	Contractual Services	\$7.78	
				General	Chemistry	Contractual Services	\$77.77	
				General	Facilities Mgmt Admin	Contractual Services - Project	\$62.21	
				General	Physics and Astronomy	Contractual Services	\$3.89	
				General	University Center Rec	Contractual Services	\$7.78	
8/17/2017	0001343	Temp Force Lp Db a AccustaffTemp Force LP db a Accustaff	\$10,989.11	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$6,735.52	
				General	Facilities Mgmt Admin	Contractual Services - Project	\$4,253.59	
8/17/2017	0001345	Fred Salley, Jr.	\$261.36	General	Public Affairs	General Supplies	\$261.36	
8/17/2017	0001347	SCE&G	\$9,928.92	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,241.71	
					Dining Services - FMU	Auxiliaries-General	Fuel	\$1,529.32
				General	Utilities	Fuel	\$4,157.89	
8/17/2017	0001348	South Carolina Net, Inc.	\$27.66	General	Telephone	Telephone	\$27.66	
8/17/2017	0001351	Time Warner Cable	\$1,848.29	General	Building Maintenance	Contractual Services	\$26.72	
				General	Network Operations and Systems	Data Processing Services	\$455.40	
					Residential Network Support	Network Operations and Systems	Data Processing Services	\$1,366.17
8/17/2017	0001352	VC3 Inc	\$2,428.50	General	Network Operations and Systems	Contractual Services	\$2,428.50	
8/17/2017	0001353	Verizon Wireless	\$5,230.66	General	Telephone	Telephone Bill	\$5,230.66	
8/17/2017	0001355	Weed Wackers Lawn Care LLC	\$6,544.00	General	Grounds Maintenance	General Supplies	\$6,544.00	
8/17/2017	0001356	WH Bristow Inc	\$1,177.91	General	Motorpool & Charge Backs	Fuel	\$1,177.91	
8/21/2017	0001357	FMU Employee/Associate	\$264.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$264.00	
8/22/2017	0001359	Aramark Services, Inc.	\$1,178.10	Dining Services - FMU	General	Catering Commissions	\$1,178.10	
8/22/2017	0001361	Bescorp, Inc.	\$2,011.00	General	Accounting	Contractual Services	\$2,011.00	
8/22/2017	0001362	FMU Employee/Associate	\$21.00	General	Physician Assistant	Business Meals and Entertain	\$21.00	
8/22/2017	0001363	Octavien D. Brown	\$111.00	Agency-Housing Revenue	General	Housing Forfeits	\$111.00	
8/22/2017	0001364	Faith N. Bryant	\$111.00	Agency-Housing Revenue	General	Housing Forfeits	\$111.00	
8/22/2017	0001365	Carolina Reel Grinding	\$450.00	General	Grounds Maintenance	Repairs	\$450.00	
8/22/2017	0001366	Cayce Company, Inc.	\$2,977.00	2014-15 P118.16 FH Reno	Maint, Replacement & Repairs	Contractual Services	\$2,977.00	
8/22/2017	0001367	Cengage Learning Gale	\$5,244.31	General	Rogers Library	Subscriptions - Electronic	\$5,244.31	

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8/22/2017	0001368	Champion Embroidery & Screen Print	\$2,242.08	Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$2,242.08
8/22/2017	0001369	CoSIDA	\$280.00	General	Athletics	Dues	\$280.00
8/22/2017	0001370	Copyright Clearance Center, Inc.	\$84.00	General	Rogers Library	Subscriptions - Electronic	\$84.00
8/22/2017	0001371	Creative Printing, Inc.	\$117.07	General	Speech Pathology	General Supplies	\$117.07
8/22/2017	0001372	EBSCO Industries, Inc.	\$839.92	General	General	Prepaid Expenses	\$167.98
				General	Rogers Library	Books	\$671.94
8/22/2017	0001373	Elite Hotels, LLC	\$244.16	General	Instructional Recruiting	Contractual Services	\$244.16
8/22/2017	0001374	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
8/22/2017	0001376	FMU Employee/Associate	\$222.00	Agency-Housing Revenue	General	Housing Forfeits	\$222.00
8/22/2017	0001377	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
8/22/2017	0001378	Ms. Candace A. Lapan	\$291.13	General	Professional Development	Out-of-State - Lodging	\$291.13
8/22/2017	0001379	Kelsey A. Marsh	\$111.00	Agency-Housing Revenue	General	Housing Forfeits	\$111.00
8/22/2017	0001380	Ms. Paula R. Miksa	\$1,980.00	General	Physician Assistant	Contractual Services	\$1,980.00
8/22/2017	0001381	Library H3LP	\$375.00	General	General	Prepaid Expenses	\$93.75
				General	Rogers Library	Subscriptions - Electronic	\$281.25
8/22/2017	0001382	PASCAL	\$17,555.87	General	Rogers Library	Subscriptions - Electronic	\$17,555.87
8/22/2017	0001385	Primary Source Media	\$10,351.20	General	General	Prepaid Expenses	\$5,175.60
				General	Rogers Library	Books	\$5,175.60
8/22/2017	0001386	ProQuest LLC	\$500.00	General	General	Prepaid Expenses	\$41.50
				General	Rogers Library	Subscriptions - Electronic	\$458.50
8/22/2017	0001387	Temp Force Lp DbaccustaffTemp Force LP dba Accustaff	\$11,528.80	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$7,900.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$3,628.80
8/22/2017	0001388	Temp Force Lp DbaccustaffTemp Force LP dba Accustaff	\$269.72	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$269.72
8/22/2017	0001389	FMU Employee/Associate	\$16.55	General	REAL Program	General Supplies	\$16.55
8/22/2017	0001390	Rivers Plumbing & Electric, Inc.	\$931.50	General	Building Maintenance	Repairs	\$931.50
8/22/2017	0001391	FMU Employee/Associate	\$49.42	Agency-General	General	Acad & Academic Student Groups	\$49.42
8/22/2017	0001392	SC Dept. of Administration	\$3,344.00	General	Accounting	Contractual Services	\$3,344.00
8/22/2017	0001393	SC DHEC	\$439.92	General	Facilities Mgmt Admin	Contractual Services	\$439.92

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8/22/2017	0001394	Severance Welding & Steel Fabricati	\$935.00	General	Building Maintenance	Repairs	\$935.00
8/22/2017	0001395	South Carolina Net, Inc.	\$7,378.55	General	Network Operations and Systems	Data Processing Services	\$1,500.00
				General	Telephone	Telephone Bill	\$1,378.55
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,500.00
8/22/2017	0001396	Time Warner Cable	\$8,532.76	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$8,414.46
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$45.50
				General	Building Maintenance	Contractual Services	\$72.80
8/22/2017	0001397	UniFirst Corp	\$16.38	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.38
8/22/2017	0001398	Waste Management of SC, Inc.	\$2,799.04	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,799.04
8/22/2017	0001399	Weed Wackers Lawn Care LLC	\$1,636.00	General	Grounds Maintenance	General Supplies	\$1,636.00
8/22/2017	0001400	Whaley Foodservice, LLC	\$160.69	General	Building Maintenance	Repairs	\$160.69
8/22/2017	0001401	Olivia A. Wilkes	\$228.23	General	Math	Non-State Emp Travel	\$228.23
8/24/2017	0001402	Aikens Enterprise, LLC	\$437.50	Student Activities	Student Life	Contractual Services	\$437.50
8/24/2017	0001404	Cephus W. Altman, Jr.	\$1,740.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$1,740.00
8/24/2017	0001405	Amerigas Propane, LP	\$31.91	General	Facilities Mgmt Admin	Contractual Services - Project	\$31.91
8/24/2017	0001406	Aramark Services, Inc.	\$35.02	General	General	Debit Plan	\$23.02
				General	General	Patriot Bucks	\$12.00
8/24/2017	0001407	AT&T Datacomm, Llc	\$2,474.61	General	Telephone	Telephone Bill	\$2,474.61
8/24/2017	0001408	FMU Employee/Associate	\$229.71	ADS - Volleyball	Volleyball	Student Functions and Events	\$229.71
8/24/2017	0001409	FMU Employee/Associate	\$418.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$418.00
8/24/2017	0001410	Carolina Conditions, LLC	\$2,390.87	General	Building Maintenance	Contractual Services	\$2,390.87
8/24/2017	0001411	Cayce Company, Inc.	\$5,289.02	2014-15 P118.16 Classroom Reno	Maint, Replacement & Repairs	Contractual Services	\$5,289.02
8/24/2017	0001412	Coker Business Systems	\$5,239.65	General	Stockroom	Contractual Services	\$5,239.65
8/24/2017	0001413	Continental Service Group, Inc.	\$235.40	General	Accounting	Collection costs	\$212.06
				Perkins Loan	Loans	Collection costs	\$23.34
8/24/2017	0001414	Duke Energy Progress	\$14,467.17	General	Utilities	Electricity	\$14,467.17
8/24/2017	0001415	Grtr Florence Chamber of Commerce	\$1,295.00	General	President's Office	Contractual Services	\$1,295.00
8/24/2017	0001419	FMU Employee/Associate	\$319.67	General	Soccer-Women	Student Functions and Events	\$319.67
8/24/2017	0001420	SC DHEC	\$407.00	General	Physics and Astronomy	Contractual Services	\$407.00

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8/24/2017	0001421	FMU Employee/Associate	\$434.60	General	VP for Admin	Travel Pool - Reg	\$434.60
8/24/2017	0001422	Terminix Service	\$659.90	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$220.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$346.67
				General	Facilities Mgmt Admin	Contractual Services - Project	\$66.57
				Outsourced Bookstore	Auxiliaries-General	Contractual Services	\$13.33
				Outsourced Laundry Service	Auxiliaries-General	Contractual Services	\$13.33
8/24/2017	0001423	FMU Employee/Associate	\$250.00	General	Instructional Recruiting	Administrative Expenses	\$250.00
8/24/2017	0001424	UniFirst Corp	\$16.38	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.38
8/24/2017	0001425	Verizon Business Network Services,	\$386.07	Agency-NESA	NESA	Telephone	\$142.13
				General	Telephone	Telephone Bill	\$243.94
8/24/2017	0001426	James R. Watson	\$150.00	Student Activities	Student Life	Contractual Services	\$150.00
8/24/2017	0001427	Wilcox Office Mart	\$342.92	General	Provost Office	Contractual Services	\$20.00
				General	Provost Office	General Supplies	\$322.92
8/24/2017	0001428	Williams & Fudge Inc	\$638.31	Perkins Loan	Loans	Collection costs	\$638.31
8/28/2017	0001430	American Chemical Society	\$33,367.00	General	General	Prepaid Expenses	\$16,683.50
				General	Rogers Library	Subscriptions - Electronic	\$16,683.50
8/28/2017	0001432	AT&T Mobility	\$39.61	General	Telephone	Telephone Bill	\$39.61
8/28/2017	0001433	FMU Employee/Associate	\$208.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$208.00
8/28/2017	0001434	FMU Employee/Associate	\$1,364.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,364.00
8/28/2017	0001436	Educational Computer Systems, Inc.	\$1,479.43	FMU Regulated	Accounting	Contractual Services	\$6.09
				General	Accounting	Contractual Services	\$1,473.34
8/28/2017	0001437	FMU Employee/Associate	\$206.54	Gear Up	Other Instruction	In-State - Mileage	\$206.54
8/28/2017	0001438	FMU Employee/Associate	\$471.96	General	REAL Program	Non-State Emp Travel	\$471.96
8/28/2017	0001439	Higher Education Web Professionals	\$775.00	General	Public Affairs	Out-of-State - Registration	\$775.00
8/28/2017	0001440	Cary Humber	\$333.84	General	Instructional Recruiting	Non-State Emp Travel	\$333.84
8/28/2017	0001441	FMU Employee/Associate	\$108.74	General	Provost Office	In-State - Meals	\$7.00
				General	Provost Office	In-State - Mileage	\$101.74
8/28/2017	0001442	FMU Employee/Associate	\$1,077.45	General	Physics and Astronomy	Out-of-State - Airfare	\$304.40
				General	Physics and Astronomy	Out-of-State - Lodging	\$368.45
				General	Physics and Astronomy	Out-of-State - Meals	\$48.00

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				General	Physics and Astronomy	Out-of-State - Other Expenses	\$31.60
				General	Physics and Astronomy	Out-of-State - Registration	\$325.00
8/28/2017	0001443	FMU Employee/Associate	\$698.62	General	Professional Development	Out-of-State - Lodging	\$570.62
				General	Professional Development	Out-of-State - Meals	\$128.00
8/28/2017	0001444	FMU Employee/Associate	\$60.63	General	Rogers Library	Student Functions and Events	\$60.63
8/28/2017	0001446	FMU Employee/Associate	\$114.00	General	Education Accreditation	In-State - Meals	\$7.00
				General	Education Accreditation	In-State - Mileage	\$107.00
8/28/2017	0001447	FMU Employee/Associate	\$992.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$992.00
8/28/2017	0001448	FMU Employee/Associate	\$100.58	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$100.58
8/28/2017	0001449	FMU Employee/Associate	\$4,549.52	General	Center of Excellence	Out-of-State - Airfare	\$2,502.65
				General	Center of Excellence	Out-of-State - Car Rental	\$725.04
				General	Center of Excellence	Out-of-State - Lodging	\$753.51
				General	Center of Excellence	Out-of-State - Meals	\$265.00
				General	Center of Excellence	Out-of-State - Mileage	\$260.56
				General	Center of Excellence	Out-of-State - Other Expenses	\$42.76
8/28/2017	0001451	Temp Force Lp Db a AccustaffTemp Force LP db a Accustaff	\$11,504.06	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$7,573.40
				General	Facilities Mgmt Admin	Contractual Services - Project	\$3,930.66
8/28/2017	0001452	FMU Employee/Associate	\$107.00	General	REAL Program	Non-State Emp Travel	\$107.00
8/28/2017	0001453	S&P Capital IQ, LLC	\$3,037.00	General	Rogers Library	Subscriptions - Electronic	\$3,037.00
8/28/2017	0001455	FMU Employee/Associate	\$116.63	Student Activities	Student Life	Travel Pool - Non-State	\$116.63
8/28/2017	0001457	State Tree Service, LLC	\$4,611.00	General	Grounds Maintenance	Contractual Services	\$4,611.00
8/28/2017	0001460	Tekskil Industries, Inc.	\$205.00	General	Accounting	Over & Short expense	\$5.00
				General	General	A/P - Use Tax	-\$16.00
				General	Public Access 11	General Supplies	\$216.00
8/28/2017	0001461	Terminix Service	\$660.05	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$346.67
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$220.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$66.72
				Outsourced Bookstore	Auxiliaries-General	Contractual Services	\$13.33
				Outsourced Laundry Service	Auxiliaries-General	Contractual Services	\$13.33
8/28/2017	0001462	Professional Printers	\$1,019.52	General	Admissions	Printing	\$1,019.52
8/28/2017	0001463	University of Chicago	\$75.58	General	Rogers Library	Books	\$75.58

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8/28/2017	0001464	University of South Carolina	\$300.00	General	Track-Men	Non-State Emp Travel	\$150.00
				General	Track-Women	Non-State Emp Travel	\$150.00
8/28/2017	0001465	FMU Employee/Associate	\$15.00	General	Softball	In-State - Meals	\$15.00
8/28/2017	0001466	FMU Employee/Associate	\$1,416.87	General	Professional Development	Travel Pool - Reg	\$1,416.87
8/30/2017	0001467	Aramark Services, Inc.	\$596.75	Dining Services - FMU	General	Catering Commissions	\$596.75
8/30/2017	0001468	FMU Employee/Associate	\$116.26	ADS - Volleyball	Volleyball	Athletic Recruiting Events	\$116.26
8/30/2017	0001469	FMU Employee/Associate	\$108.79	General	Physician Assistant	In-State - Mileage	\$108.79
8/30/2017	0001470	FMU Employee/Associate	\$3,385.35	Emerg Infection Disease Survey	Research	Foreign - Airfare	\$1,135.93
				General	Professional Development	Foreign - Lodging	\$816.36
				General	Professional Development	Foreign - Meals	\$288.00
				General	Professional Development	Foreign - Mileage	\$126.26
				General	Professional Development	Foreign - Other Expenses	\$702.80
				General	Professional Development	Foreign - Registration	\$316.00
8/30/2017	0001471	FMU Employee/Associate	\$688.90	Integ Comp into UG Physics	Research	Out-of-State - Lodging	\$264.90
				Integ Comp into UG Physics	Research	Out-of-State - Meals	\$89.00
				Integ Comp into UG Physics	Research	Out-of-State - Registration	\$335.00
8/30/2017	0001472	Federal Express Corporation	\$257.21	General	Facilities Mgmt Admin	Supplies/Services - Reimburse	\$257.21
8/30/2017	0001473	FMU Employee/Associate	\$153.00	ADS - Baseball	Baseball	In-State - Meals	\$26.00
				ADS - Baseball	Baseball	In-State - Mileage	\$107.00
				ADS - Baseball	Baseball	In-State - Registration	\$20.00
8/30/2017	0001474	FMU Employee/Associate	\$1,568.64	General	Other Instruction	Out-of-State - Airfare	\$602.60
				General	Other Instruction	Out-of-State - Lodging	\$208.54
				General	Other Instruction	Out-of-State - Meals	\$63.00
				General	Other Instruction	Out-of-State - Other Expenses	\$99.50
				General	Other Instruction	Out-of-State - Registration	\$595.00
8/30/2017	0001475	FMU Employee/Associate	\$3,458.18	UT-Battelle & FMU Agreement	Research	Out-of-State - Lodging	\$1,919.34
				UT-Battelle & FMU Agreement	Research	Out-of-State - Meals	\$384.00
				UT-Battelle & FMU Agreement	Research	Out-of-State - Mileage	\$547.84
				UT-Battelle & FMU Agreement	Research	Out-of-State - Other Expenses	\$12.00
				UT-Battelle & FMU Agreement	Research	Out-of-State - Registration	\$595.00
8/30/2017	0001476	Jostens Inc.	\$356.06	General	Registrar	General Supplies	\$356.06

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8/30/2017	0001477	FMU Employee/Associate	\$2,750.00	General	Professional Development	Foreign - Airfare	\$1,444.16
				General	Professional Development	Foreign - Lodging	\$762.00
				General	Professional Development	Foreign - Meals	\$26.02
				General	Professional Development	Foreign - Registration	\$517.82
8/30/2017	0001478	FMU Employee/Associate	\$80.25	ADS - Baseball	Baseball	Out-of-State - Mileage	\$80.25
8/30/2017	0001479	McLeod Occupational Health	\$219.00	General	HR	Contractual Services	\$219.00
8/30/2017	0001480	FMU Employee/Associate	\$1,340.65	General	Professional Development	Out-of-State - Airfare	\$392.41
				General	Professional Development	Out-of-State - Lodging	\$413.24
				General	Professional Development	Out-of-State - Meals	\$128.00
				General	Professional Development	Out-of-State - Other Expenses	\$48.00
				General	Professional Development	Out-of-State - Registration	\$359.00
8/30/2017	0001481	Queens University Charlotte	\$250.00	General	Volleyball	Non-State Emp Travel	\$250.00
8/30/2017	0001482	FMU Employee/Associate	\$1,344.32	General	Professional Development	Out-of-State - Airfare	\$451.60
				General	Professional Development	Out-of-State - Lodging	\$342.72
				General	Professional Development	Out-of-State - Meals	\$144.00
				General	Professional Development	Out-of-State - Other Expenses	\$41.00
				General	Professional Development	Out-of-State - Registration	\$365.00
8/30/2017	0001484	South Carolina Retirement System	\$370,973.76	Agency-Housing Ops Maintenance	Auxiliaries-Housing	State Retirement	\$380.31
				Agency-Housing Ops Management	Auxiliaries-Housing	State Retirement	\$3,312.62
				Agency-NESA	NESA	State Retirement	\$7,627.85
				Agency-Science South	Science South	State Retirement	\$2,668.91
				Agency-Summer Repairs	Auxiliaries-Housing	State Retirement	\$13,787.81
				Center for the Child	Center for the Child	State Retirement	\$4,960.37
				COE for Col and Car Readiness	Center of Excellence-CCR	State Retirement	\$416.15
				Florence Incubator	Kelly Center	State Retirement	\$530.20
				Gear Up	Other Instruction	State Retirement	\$1,229.25
				General	Employer Contributions	Police Officer Retirement	\$9,391.36
				General	Employer Contributions	State Retirement	\$322,181.44
				Liaison Support	Liaison Support	State Retirement	\$1,683.95
				Nurse Educ - Veterans to BSN	Nursing	State Retirement	\$972.97
				Outsourced Dining Services	Auxiliaries-General	State Retirement	\$111.53
				PAC - Programs	Perform Arts Center	State Retirement	\$28.59
				Project CREATE	Education	State Retirement	\$526.76

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				UT-Battelle & FMU Agreement	Research	State Retirement	\$1,163.69
8/30/2017	0001485	State Fiscal Accountability Authori	\$60.00	General	Purchasing	Travel Pool - Reg	\$60.00
8/30/2017	0001486	FMU Employee/Associate	\$108.66	General	Biology	In-State - Meals	\$7.00
				General	Biology	In-State - Mileage	\$101.66
8/30/2017	0001487	UniFirst Corp	\$16.38	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.38
8/30/2017	0001488	University of Chicago	\$59.33	General	Rogers Library	Books	\$59.33
8/30/2017	0001489	FMU Employee/Associate	\$169.08	Center for the Child	Center for the Child	In-State - Mileage	\$169.08
8/30/2017	0001490	FMU Employee/Associate	\$1,673.10	Faculty Support Account	General Academic Support	Out-of-State - Airfare	\$342.60
				Faculty Support Account	General Academic Support	Out-of-State - Lodging	\$931.50
				Faculty Support Account	General Academic Support	Out-of-State - Meals	\$224.00
				Faculty Support Account	General Academic Support	Out-of-State - Other Expenses	\$175.00
8/30/2017	0001491	FMU Employee/Associate	\$220.42	General	Campus Police	In-State - Mileage	\$220.42
8/2/2017	A12	Metlife	\$2,146.04	General	Employer Contributions	State Retirement	\$2,146.04
8/2/2017	A13	Internal Revenue Service	\$2,369.68	General	Employer Contributions	Social Security	\$2,369.68
8/16/2017	A14	Bank of America, N.A.	\$130,094.48	General	Procurement Card	Procurement Card	\$130,094.48
8/16/2017	A15	Internal Revenue Service	\$59,578.01	General	Employer Contributions	Social Security	\$59,578.01
8/16/2017	A16	SC Dept. of Revenue	\$711.11	General	General	A/P - Use Tax	\$104.00
				General	General	Transcript Fee	\$621.63
				General	General Institutional Expense	Tax & Licenses	-\$14.52
8/17/2017	A17	SC Dept. of Revenue	\$47.14	Athletic Concessions	General	Daily Receipts	\$20.95
				General	Cottage	Supplies/Services - Reimburse	\$26.19
8/29/2017	A18	Internal Revenue Service	\$1,516.58	General	Employer Contributions	Social Security	\$1,516.58
8/30/2017	A19	Internal Revenue Service	\$98,136.00	ADS - Volleyball	Volleyball	Social Security	\$68.85
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Social Security	\$284.28
				Agency-Housing Ops Management	Auxiliaries-Housing	Social Security	\$1,412.54
				Agency-NESA	NESA	Social Security	\$2,863.29
				Agency-Science South	Science South	Social Security	\$1,325.09
				Agency-Summer Repairs	Auxiliaries-Housing	Social Security	\$5,533.93
				Athletic Camp - Soccer Men	Public Service	Social Security	\$19.12
				Athletic Camp - Tennis	Public Service	Social Security	\$45.89
				Athletic Camp - Volleyball	Public Service	Social Security	\$217.24

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				Center for the Child	Center for the Child	Social Security	\$2,737.18
				Chging Future of Primary Care	Nursing	Social Security	\$103.27
				COE for Col and Car Readiness	Center of Excellence-CCR	Social Security	\$173.97
				CO-OP Internships	Kelly Center	Social Security	\$178.32
				Florence Incubator	Kelly Center	Social Security	\$269.82
				Foundation Support	Research	Social Security	\$6.50
				Gear Up	Other Instruction	Social Security	\$532.16
				General	Employer Contributions	Social Security	\$80,165.05
				Liaison Support	Liaison Support	Social Security	\$675.88
				Nurse Educ - Veterans to BSN	Nursing	Social Security	\$390.52
				Nursing Workforce Diversity	Nursing	Social Security	\$154.84
				Outsourced Dining Services	Auxiliaries-General	Social Security	\$51.86
				PAC - Programs	Perform Arts Center	Social Security	\$40.11
				Peach Belt NCAA Strat Initiative	Athletics	Social Security	\$210.18
				Project CREATE	Education	Social Security	\$211.42
				Residential Network Support	Network Operations and Systems	Social Security	\$7.48
				Student Activities	Student Life	Social Security	\$30.68
				UT-Battelle & FMU Agreement	Research	Social Security	\$426.53
8/30/2017	A20	TIAA-CREF	\$22,611.35	General	Employer Contributions	State Retirement	\$22,611.35
8/30/2017	A21	Valic	\$3,729.61	General	Employer Contributions	State Retirement	\$3,729.61
8/30/2017	A22	Mass Mutual Retirement Services	\$5,460.10	General	Employer Contributions	State Retirement	\$5,460.10
8/30/2017	A23	Metlife	\$1,692.47	General	Employer Contributions	State Retirement	\$1,692.47
8/2/2017	A3	SC Dept. of Revenue	\$106.82	General	Cottage	Supplies/Services - Reimburse	\$106.82
8/2/2017	A4	SC Dept. of Revenue	\$7,401.73	General	General	A/P - Use Tax	\$7,389.73
				General	General	Facilities Rental	\$40.16
				General	General	Transcript Fee	\$122.89
				General	General Institutional Expense	Tax & Licenses	-\$151.05
8/7/2017	E0000009	Unlimited Travel & Cruises, Llc	\$782.60	General	Instructional Recruiting	Non-State Emp Travel	\$782.60
8/15/2017	E0000010	FMU Employee/Associate	\$98.44	Gear Up	Other Instruction	In-State - Mileage	\$98.44
8/15/2017	E0000011	FMU Employee/Associate	\$3,678.67	General	Center of Excellence	Out-of-State - Airfare	\$2,284.04
				General	Center of Excellence	Out-of-State - Car Rental	\$506.26
				General	Center of Excellence	Out-of-State - Lodging	\$448.60
				General	Center of Excellence	Out-of-State - Meals	\$223.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Center of Excellence	Out-of-State - Mileage	\$128.40
				General	Center of Excellence	Out-of-State - Other Expenses	\$88.37
8/17/2017	E0000012	FMU Employee/Associate	\$426.63	General	Center of Excellence	In-State - Lodging	\$338.34
				General	Center of Excellence	In-State - Meals	\$38.00
				General	Center of Excellence	In-State - Mileage	\$50.29
8/22/2017	E0000013	FMU Employee/Associate	\$206.51	Gear Up	Other Instruction	In-State - Mileage	\$206.51
8/22/2017	E0000014	FMU Employee/Associate	\$548.28	Gear Up	Other Instruction	In-State - Meals	\$17.50
				Gear Up	Other Instruction	In-State - Mileage	\$515.78
				Gear Up	Other Instruction	In-State - Other Expenses	\$15.00
8/28/2017	E0000015	Unlimited Travel & Cruises, Llc	\$2,554.95	General	International Studies	Non-State Emp Travel	\$2,554.95
8/30/2017	E0000016	FMU Employee/Associate	\$580.47	General	Center of Excellence	Travel Pool - Reg	\$580.47