

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

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/2/2018	0005622	Adams Outdoor Advertising, L.P.	\$941.00	General	Enrollment Marketing	Advertising	\$941.00
8/2/2018	0005623	American Red Cross	\$250.00	Agency-General	General	Held for Students	\$250.00
8/2/2018	0005624	Aramark Services, Inc.	\$1,180.30	Dining Services - FMU	General	Catering Commissions	\$1,180.30
8/2/2018	0005625	AT&T Datacomm, Llc	\$87.21	General	Telephone	Telephone Bill	\$87.21
8/2/2018	0005626	AT&T Mobility	\$39.51	General	Telephone	Telephone Bill	\$39.51
8/2/2018	0005628	CAST, Inc.	\$11,000.00	Research to Practice Institute	Public Service	Contractual Services	\$11,000.00
8/2/2018	0005629	Coast Professional, Inc.	\$15.00	Perkins Loan	Loans	Collection costs	\$15.00
8/2/2018	0005630	FMU Employee/Associate	\$439.98	General	Basketball-Men	In-State - Other Expenses	\$165.00
				General	Basketball-Men	Out-of-State - Lodging	\$114.98
				General	Basketball-Men	Out-of-State - Other Expenses	\$160.00
8/2/2018	0005631	Duke Energy Progress	\$4,196.20	General	Utilities	Electricity	\$4,196.20
8/2/2018	0005633	FMU Employee/Associate	\$1,008.02	General	REAL Program	Non-State Emp Travel	\$1,008.02
8/2/2018	0005634	First Agency, Inc.	\$1,553.00	Center for the Child	Center for the Child	Insurance - Non-State	\$1,553.00
8/2/2018	0005635	FMU Employee/Associate	\$1,008.02	General	REAL Program	Non-State Emp Travel	\$1,008.02
8/2/2018	0005636	FMU Employee/Associate	\$95.00	General	Basketball-Men	In-State - Other Expenses	\$95.00
8/2/2018	0005637	FMU Employee/Associate	\$352.28	General	Physics and Astronomy	Out-of-State - Meals	\$16.00
				General	Physics and Astronomy	Out-of-State - Mileage	\$318.28
				General	Physics and Astronomy	Out-of-State - Other Expenses	\$18.00
8/2/2018	0005638	Nikitha Jona	\$150.00	Athletic Camp - Tennis	Public Service	Contractual Services	\$150.00
8/2/2018	0005639	Kelly Tours, Inc.	\$1,650.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$1,650.00
8/2/2018	0005640	FMU Employee/Associate	\$1,410.46	General	Professional Development	Out-of-State - Lodging	\$522.66
				General	Professional Development	Out-of-State - Meals	\$121.00
				General	Professional Development	Out-of-State - Mileage	\$566.80
				General	Professional Development	Out-of-State - Registration	\$200.00
8/2/2018	0005641	Lamb's	\$1,606.50	General	Grounds Maintenance	General Supplies	\$1,606.50
8/2/2018	0005642	FMU Employee/Associate	\$185.30	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$185.30
8/2/2018	0005643	Erin M. Maguire	\$1,008.02	General	REAL Program	Non-State Emp Travel	\$1,008.02
8/2/2018	0005644	McGuire Woods Llp	\$7,500.00	General	NPLI	Contractual Services	\$7,500.00
8/2/2018	0005645	Moore IT Consulting	\$4,260.00	General	Campus App & Data	Contractual Services	\$4,260.00
8/2/2018	0005646	Mr. William C. Moore	\$300.00	Athletic Camp - Tennis	Public Service	Contractual Services	\$300.00

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8/2/2018	0005647	Olsten Staffing Services Corp.	\$813.60	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$813.60
8/2/2018	0005648	Pee Dee Education Center	\$3,000.00	General	Education Accreditation	Dues	\$3,000.00
8/2/2018	0005649	Praxair Distribution, Inc.	\$101.10	General	Biology	Contractual Services	\$19.44
				General	Building Maintenance	Contractual Services	\$62.21
				General	Campus Rec Services	Contractual Services	\$7.78
				General	Physics and Astronomy	Contractual Services	\$3.89
				General	University Center Rec	Contractual Services	\$7.78
8/2/2018	0005650	Temp Force LP DBA AccustaffTemp Force LP dba Accustaff	\$68,549.33	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$46,254.93
				General	Facilities Mgmt Admin	Contractual Services - Project	\$22,294.40
8/2/2018	0005651	FMU Employee/Associate	\$1,487.00	General	Professional Development	Out-of-State - Lodging	\$413.00
				General	Professional Development	Out-of-State - Meals	\$224.00
				General	Professional Development	Out-of-State - Mileage	\$485.00
				General	Professional Development	Out-of-State - Registration	\$365.00
8/2/2018	0005652	SC Dept. of Administration	\$2,872.93	General	Motorpool & Charge Backs	Contractual Services	\$2,872.93
8/2/2018	0005653	SC PEBA	\$373,009.80	General	Employer Contributions	Dental	\$6,456.92
				General	Employer Contributions	Health	\$259,059.84
				General	General	A/P - Payroll - Dental Ins	\$3,053.04
				General	General	A/P - Payroll - Dental Plus	\$11,899.50
				General	General	A/P - Payroll - Optional Life	\$11,222.48
				General	General	A/P - Payroll - State Health	\$72,242.54
				General	General	A/P - Payroll - Supplement LTD	\$2,398.68
				General	General	A/P - Payroll - Tobac Use Cert	\$1,260.00
				General	General	A/P - Payroll - Vision	\$4,015.00
				General	General	A/P - PR - Depend Life Child	\$171.36
				General	General	A/P - PR - Depnd Life Spouse	\$1,230.44
8/2/2018	0005654	FMU Student	\$245.93	General	General	Patriot Bucks	\$245.93
8/2/2018	0005655	FMU Employee/Associate	\$11.66	General	Admissions	In-State - Mileage	\$11.66
8/2/2018	0005656	SCE&G	\$1,577.09	General	Utilities	Fuel	\$1,577.09
8/2/2018	0005657	FMU Employee/Associate	\$278.28	General	REAL Program	Non-State Emp Travel	\$278.28
8/2/2018	0005658	Trane U.S. Inc.	\$3,756.00	General	Maint, Replacement & Repairs	Contractual Services	\$3,756.00
8/2/2018	0005659	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
8/2/2018	0005660	FMU Employee/Associate	\$1,659.38	General	Professional Development	Out-of-State - Airfare	\$445.10

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				General	Professional Development	Out-of-State - Lodging	\$763.88
				General	Professional Development	Out-of-State - Meals	\$119.00
				General	Professional Development	Out-of-State - Other Expenses	\$41.40
				General	Professional Development	Out-of-State - Registration	\$290.00
8/2/2018	0005661	FMU Employee/Associate	\$1,008.02	General	REAL Program	Non-State Emp Travel	\$1,008.02
8/6/2018	0005662	Agape North, LLC	\$1,535.75	General	Orientation	General Supplies	\$1,535.75
8/6/2018	0005663	American Chemical Society	\$7,920.00	General	General	Prepaid Expenses	\$659.74
				General	Rogers Library	Subscriptions - Electronic	\$7,260.26
8/6/2018	0005664	American Psychological Association	\$5,515.00	General	General	Prepaid Expenses	\$918.80
				General	Rogers Library	Subscriptions - Electronic	\$4,596.20
8/6/2018	0005665	Asbestos Inspections, LLC	\$474.00	General	Maint, Replacement & Repairs	Contractual Services	\$474.00
8/6/2018	0005666	Dana Safety Supply, Inc.	\$2,503.44	General	Campus Police	Firearms & Supplies	\$2,503.44
8/6/2018	0005667	EBSCO Industries, Inc.	\$27,070.77	General	General	Prepaid Expenses	\$2,076.40
				General	Rogers Library	Subscriptions - Electronic	\$24,994.37
8/6/2018	0005668	Enterprise Rent-A-Car	\$319.41	General	Motorpool & Charge Backs	Rentals	\$319.41
8/6/2018	0005669	Fludds Summersett Security	\$260.00	General	Campus Police	Contractual Services	\$260.00
8/6/2018	0005670	Francis Marion University	\$230.00	General	General	Debit Plan	\$230.00
8/6/2018	0005671	Liberty Fire Protection Inc.	\$628.56	General	Campus Police	General Supplies	\$628.56
8/6/2018	0005672	Longleaf Services, Inc.	\$85.50	General	Rogers Library	Books	\$85.50
8/6/2018	0005673	FMU Employee/Associate	\$28.94	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$28.94
8/6/2018	0005674	Lyrasis	\$1,420.92	General	Rogers Library	Subscriptions - Electronic	\$1,420.92
8/6/2018	0005675	Marquis Who's Who Ventures, LLC	\$1,356.00	General	Rogers Library	Subscriptions - Electronic	\$1,356.00
8/6/2018	0005676	Moore IT Consulting	\$1,420.00	General	Campus App & Data	Contractual Services	\$1,420.00
8/6/2018	0005677	FMU Employee/Associate	\$1,567.57	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$34.88
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Lodging	\$867.39
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Meals	\$153.00
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Mileage	\$512.30
8/6/2018	0005678	NewsBank, Inc.	\$5,060.00	General	Rogers Library	Subscriptions - Electronic	\$5,060.00
8/6/2018	0005679	Olsten Staffing Services Corp.	\$1,113.02	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$1,113.02
8/6/2018	0005680	Pinnacle Creative Marketing	\$300.00	General	NPLI	General Supplies	\$300.00

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8/6/2018	0005681	ProQuest LLC	\$18,494.11	General	General	Prepaid Expenses	\$7,545.03
				General	Rogers Library	Books	\$5,245.29
				General	Rogers Library	Subscriptions - Electronic	\$5,703.79
8/6/2018	0005682	Richland County School District	\$800.00	Research to Practice Institute	Public Service	Contractual Services	\$800.00
8/6/2018	0005684	S&P Capital IQ, LLC	\$3,500.00	General	Rogers Library	Subscriptions - Electronic	\$3,500.00
8/6/2018	0005685	Shred With Us	\$85.00	General	Counseling & Testing	Contractual Services	\$42.50
				General	Health Services	Contractual Services	\$42.50
8/6/2018	0005686	State of South Carolina	\$500.00	General	Campus Police	Dues	\$500.00
8/6/2018	0005687	TeachSpin Inc	\$1,345.00	General	General	A/P - Use Tax	-\$107.60
				IT Committee Awards	Academic Support	Technology	\$1,452.60
8/6/2018	0005688	Terminix	\$656.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$656.00
8/6/2018	0005689	Thomson Reuters (Tax & Accounting)	\$331.25	General	Rogers Library	Books	\$331.25
8/6/2018	0005690	University of Chicago	\$75.72	General	Rogers Library	Books	\$75.72
8/6/2018	0005691	University of South Carolina	\$101,867.41	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$67,844.41
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$26,940.00
8/6/2018	0005692	VC3 Inc	\$3,048.50	General	Network Operations and Systems	Contractual Services	\$3,048.50
8/9/2018	0005693	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
8/9/2018	0005694	American Trophy Co. Inc.	\$20.00	General	Physics and Astronomy	General Supplies	\$20.00
8/9/2018	0005695	American Utility Auditors, LLC	\$2,778.90	General	Utilities	Electricity	\$2,778.90
8/9/2018	0005696	Aramark Services, Inc.	\$229,040.11	Dining Services - FMU	General	Catering Commissions	\$671.55
				Dining Services - FMU	General	FMU Board Plan Split	-\$22,836.86
				Outsourced Dining Services	General	Remittances to Outsourcers	\$228,368.56
				Outsourced Dining Services	General	Revenue Reduction	\$22,836.86
8/9/2018	0005697	Dana N. Canteen	\$25.00	General	General	Other Orientation Fees	\$25.00
8/9/2018	0005698	Charter Comm. Holdings, LL	\$500.00	General	Enrollment Marketing	Advertising	\$500.00
8/9/2018	0005699	City of Florence	\$1,917.50	General	Utilities	Water	\$1,917.50
8/9/2018	0005700	Cline Brandt Kochenower & Co Pa	\$1,650.00	General	Accounting	Contractual Services	\$1,650.00
8/9/2018	0005701	Coast Professional, Inc.	\$15.00	Perkins Loan	Loans	Collection costs	\$15.00
8/9/2018	0005702	FMU Employee/Associate	\$117.84	General	Board of Trustee	Non-State Emp Travel	\$82.84

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				General	Board of Trustee	Per Diem- Other	\$35.00
8/9/2018	0005703	Drug Free Sport, LLC	\$200.00	General	Athletics	Contractual Services	\$200.00
8/9/2018	0005704	Economy Carpet Shop	\$4,750.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$4,750.00
8/9/2018	0005705	Edge Enterprises, Inc.	\$2,301.74	General	General	A/P - Use Tax	-\$184.14
				Research to Practice Institute	Public Service	General Supplies	\$2,485.88
8/9/2018	0005706	Educause Inc.	\$40.00	General	Network Operations and Systems	Technology Fees	\$40.00
8/9/2018	0005707	FMU Employee/Associate	\$241.30	General	Board of Trustee	Non-State Emp Travel	\$206.30
				General	Board of Trustee	Per Diem- Other	\$35.00
8/9/2018	0005708	Etix, Inc.	\$55.50	PAC - Programs	Perform Arts Center	Contractual Services	\$55.50
8/9/2018	0005709	Francis Marion University	\$18,000.00	Agency-Housing Ops Management	Auxiliaries-Housing	Student Functions and Events	\$18,000.00
8/9/2018	0005710	FMU Employee/Associate	\$197.40	General	Board of Trustee	Non-State Emp Travel	\$162.40
				General	Board of Trustee	Per Diem- Other	\$35.00
8/9/2018	0005711	Gaussian, Inc.	\$6,325.00	General	General	A/P - Use Tax	-\$506.00
				General	Professional Development	General Supplies	\$441.72
				General	REAL Program	General Supplies	\$3,149.28
				General	Sabbatical Research Award	General Supplies	\$3,240.00
8/9/2018	0005712	FMU Employee/Associate	\$100.28	General	Board of Trustee	Non-State Emp Travel	\$100.28
8/9/2018	0005713	Hudson's Smokehouse of Lexington	\$29,871.33	Research to Practice Institute	Public Service	Business Meals and Entertain	\$29,871.33
8/9/2018	0005714	J. Bennett Mullinax, LLC	\$675.00	General	VP for Buss Aff	Attorney Fees	\$675.00
8/9/2018	0005715	Rufus Jackson	\$150.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$150.00
8/9/2018	0005716	FMU Student	\$179.90	Agency-General	General	Held for Students	\$179.90
8/9/2018	0005717	Whitney Jones	\$500.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$500.00
8/9/2018	0005718	Jostens Inc.	\$48.84	General	Registrar	General Supplies	\$48.84
8/9/2018	0005719	Kelly Services, Inc.	\$1,038.44	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$1,038.44
8/9/2018	0005720	Lamb's	\$3,213.00	General	Grounds Maintenance	General Supplies	\$3,213.00
8/9/2018	0005721	Lyrasis	\$1,395.00	General	Rogers Library	Dues	\$1,395.00
8/9/2018	0005722	Mansfield Oil Company	\$2,557.57	General	Motorpool & Charge Backs	Fuel	\$2,557.57
8/9/2018	0005723	Keh'ahvion T. McKinney	\$25.00	General	General	Other Orientation Fees	\$25.00
8/9/2018	0005724	FMU Employee/Associate	\$550.35	General	Basketball-Women	Travel Pool - Recruit	\$550.35
8/9/2018	0005725	FMU Employee/Associate	\$195.86	General	Board of Trustee	Non-State Emp Travel	\$160.86

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				General	Board of Trustee	Per Diem- Other	\$35.00
8/9/2018	0005726	Winter Moore	\$150.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$150.00
8/9/2018	0005727	Multi-Health Systems, Inc.	\$2,080.78	General	General	A/P - Use Tax	-\$166.46
				General	Speech Pathology	Tests	\$2,247.24
8/9/2018	0005728	FMU Employee/Associate	\$1,372.11	General	School of Business	Out-of-State - Airfare	\$230.90
				General	School of Business	Out-of-State - Lodging	\$868.41
				General	School of Business	Out-of-State - Meals	\$106.00
				General	School of Business	Out-of-State - Mileage	\$130.80
				General	School of Business	Out-of-State - Other Expenses	\$36.00
8/9/2018	0005729	Physician Assistant Ed. Assoc.	\$4,110.00	General	Physician Assistant	Dues	\$4,110.00
8/9/2018	0005730	Praxair Distribution, Inc.	\$77.77	General	Chemistry	Contractual Services	\$77.77
8/9/2018	0005731	FMU Employee/Associate	\$513.97	General	Physics and Astronomy	Out-of-State - Lodging	\$238.80
				General	Physics and Astronomy	Out-of-State - Meals	\$25.00
				General	Physics and Astronomy	Out-of-State - Mileage	\$232.17
				General	Physics and Astronomy	Out-of-State - Other Expenses	\$18.00
8/9/2018	0005732	SC Assoc. for Educational Technolog	\$90.00	General	Education	Non-State Emp Travel	\$90.00
8/9/2018	0005733	SC Dept. of Administration	\$3,344.00	General	Accounting	Contractual Services	\$3,344.00
8/9/2018	0005734	SC Dept. of Administration	\$120.00	General	VP for Buss Aff	Contractual Services	\$120.00
8/9/2018	0005735	SCE&G	\$211.89	General	Utilities	Fuel	\$211.89
8/9/2018	0005736	FMU Employee/Associate	\$129.06	General	REAL Program	Non-State Emp Travel	\$129.06
8/9/2018	0005737	Suntrust Merchant Services	\$1,148.02	General	Institutional Support	Credit Card Merchant fees	\$1,148.02
8/9/2018	0005738	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
8/9/2018	0005739	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
8/9/2018	0005740	Jacqueline M. Weaver	\$500.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$500.00
8/9/2018	0005741	FMU Employee/Associate	\$375.42	General	Provost Office	General Supplies	\$375.42
8/9/2018	0005742	Williams & Fudge Inc	\$1,509.20	Perkins Loan	Loans	Collection costs	\$1,509.20
8/9/2018	0005743	Tameko S. Wilson	\$500.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$500.00
8/9/2018	0005744	Lawrence M. Wilund	\$662.30	2014-15 P118.16 FH Reno	Maint, Replacement & Repairs	Contractual Services	\$662.30
8/13/2018	0005745	Cephus W. Altman, Jr.	\$50.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$50.00
8/13/2018	0005746	Anderson Plumbing & Industrial Inc.	\$2,363.25	General	Grounds Maintenance	Contractual Services	\$2,363.25

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8/13/2018	0005747	FMU Employee/Associate	\$391.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$391.00
8/13/2018	0005749	Commercial Kitchens, Inc.	\$397.67	Dining Services - FMU	Auxiliaries-General	General Supplies	\$138.67
				Dining Services - FMU	Auxiliaries-General	Repairs	\$259.00
8/13/2018	0005750	Hartsville Surgical Center, LLC	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
8/13/2018	0005751	FMU Employee/Associate	\$92.65	General	VP for Buss Aff	In-State - Mileage	\$92.65
8/13/2018	0005752	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
8/13/2018	0005753	Pee Dee Federal Credit Union	\$10,556.05	General	General	A/P - Payroll - PD Fed Credit	\$10,556.05
8/13/2018	0005754	Temp Force LP DBA AccustaffTemp Force LP dba Accustaff	\$12,054.31	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$9,109.73
				General	Maint, Replacement & Repairs	Contractual Services	\$2,944.58
8/13/2018	0005755	Rose's Quality Paints, Inc. Rose Talbert Paint Company	\$518.40	Agency-Summer Repairs	Auxiliaries-Housing	Supplies - Project	\$518.40
8/13/2018	0005756	SC State Credit Union	\$915.00	General	General	A/P - Payroll - SC Emp Credit	\$915.00
8/13/2018	0005757	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
8/13/2018	0005758	Water Features South, Inc.	\$3,070.00	General	Maint, Replacement & Repairs	Contractual Services	\$3,070.00
8/13/2018	0005759	Dexter L. Graham	\$4,839.00	General	Grounds Maintenance	Contractual Services	\$4,839.00
8/15/2018	0005760	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
8/15/2018	0005761	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
8/15/2018	0005762	Pamela Simmons-Beasley	\$210.00	General	General	A/P - Payroll - Misc.	\$210.00
8/15/2018	0005763	Clerk of Court	\$191.45	General	General	A/P - Payroll - Child Support	\$191.45
8/15/2018	0005764	Clerk of Court	\$78.76	General	General	A/P - Payroll - Child Support	\$78.76
8/15/2018	0005765	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
8/15/2018	0005766	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
8/15/2018	0005767	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
8/16/2018	0006272	Andrew J. Pellegrini	\$200.00	General	Welcome Weekend	Contractual Services	\$200.00
8/16/2018	0006273	4 Monkeys of South Carolina	\$1,641.60	General	Welcome Weekend	Contractual Services	\$1,641.60
8/16/2018	0006274	4imprint Inc	\$316.74	General	Assoc Dean Col of Liberal Arts	General Supplies	\$316.74
8/16/2018	0006275	Addie's Baby Studio, LLC	\$1,750.00	Student Activities	Student Life	Contractual Services	\$1,750.00
8/16/2018	0006276	Aramark Services, Inc.	\$736.67	Dining Services - FMU	General	Catering Commissions	\$736.67
8/16/2018	0006277	Bescorp, Inc.	\$1,394.00	General	Accounting	Contractual Services	\$1,394.00
8/16/2018	0006278	Darian M. Bethea	\$350.00	General	Welcome Weekend	Contractual Services	\$350.00

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8/16/2018	0006279	FMU Employee/Associate	\$1,389.25	General	Professional Development	Out-of-State - Lodging	\$1,147.25
				General	Professional Development	Out-of-State - Meals	\$192.00
				General	Professional Development	Out-of-State - Other Expenses	\$50.00
8/16/2018	0006280	Moses L. Brown	\$1,040.00	General	Volleyball	Contractual Services	\$1,040.00
8/16/2018	0006281	Tammy Burnham	\$823.23	Research to Practice Institute	Public Service	Contractual Services	\$823.23
8/16/2018	0006282	Cayce Company, Inc.	\$9,713.00	General	Maint, Replacement & Repairs	Contractual Services	\$9,713.00
8/16/2018	0006283	Chadwick V. Thomas, MD, FACS	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
8/16/2018	0006284	Charter Comm. Holdings, LL	\$9,320.17	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$9,115.49
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$78.72
				General	Building Maintenance	Contractual Services	\$125.96
8/16/2018	0006286	DelMar Too Enterprises, Inc.	\$50.00	Athletic Concessions	Auxiliaries-Athletics	Contractual Services	\$50.00
8/16/2018	0006287	Duke Energy Progress	\$192,669.60	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$25,582.05
				Dining Services - FMU	Auxiliaries-General	Electricity	\$9,654.41
				General	Utilities	Electricity	\$157,433.14
8/16/2018	0006288	Etix, Inc.	\$597.55	PAC - Programs	Perform Arts Center	Contractual Services	\$597.55
8/16/2018	0006289	Francis Marion University	\$3,250.00	Agency-General	General	Held for Students	\$3,250.00
8/16/2018	0006290	FMU Employee/Associate	\$1,996.74	General	Physics and Astronomy	Out-of-State - Lodging	\$822.44
				General	Physics and Astronomy	Out-of-State - Meals	\$128.00
				General	Physics and Astronomy	Out-of-State - Mileage	\$429.46
				General	Physics and Astronomy	Out-of-State - Other Expenses	\$221.84
				General	Physics and Astronomy	Out-of-State - Registration	\$395.00
8/16/2018	0006291	Jennifer L. Funk	\$525.00	General	Enrollment Marketing	Contractual Services	\$525.00
8/16/2018	0006292	Eddie Gandy	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
8/16/2018	0006293	Parakkat Gopalakrishnan	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
8/16/2018	0006294	Grtr Florence Chamber of Commerce	\$220.00	Kelly Center - Support	Kelly Center	In-State - Registration	\$220.00
8/16/2018	0006295	FMU Employee/Associate	\$350.00	General	Welcome Weekend	Contractual Services	\$350.00
8/16/2018	0006296	Brian A. Hanna	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
8/16/2018	0006297	Spenser Hooks	\$1,000.00	General	Welcome Weekend	Contractual Services	\$1,000.00
8/16/2018	0006298	Mark Humphries	\$1,000.00	General	Welcome Weekend	Contractual Services	\$1,000.00
8/16/2018	0006299	Impact Applications, Inc.	\$655.00	General	Athletics	Contractual Services	\$655.00

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8/16/2018	0006300	FMU Employee/Associate	\$474.20	General	Basketball-Men	In-State - Mileage	\$59.40
				General	Basketball-Men	In-State - Other Expenses	\$350.00
				General	Basketball-Men	Out-of-State - Mileage	\$64.80
8/16/2018	0006301	FMU Employee/Associate	\$511.90	General	Professional Development	Out-of-State - Airfare	\$262.60
				General	Professional Development	Out-of-State - Car Rental	\$133.30
				General	Professional Development	Out-of-State - Other Expenses	\$116.00
8/16/2018	0006302	Laboratory Corporation of America	\$226.00	General	Health Services	Contractual Services	\$226.00
8/16/2018	0006303	Lamb's	\$1,606.50	General	Grounds Maintenance	General Supplies	\$1,606.50
8/16/2018	0006304	Lisa C. Lanning-Lowther	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
8/16/2018	0006305	FMU Employee/Associate	\$619.80	COE for Col and Car Readiness	Center of Excellence-CCR	Business Meals and Entertain	\$401.20
				COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$175.00
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$43.60
8/16/2018	0006306	Andrew G. Matthews	\$200.00	General	Welcome Weekend	Contractual Services	\$200.00
8/16/2018	0006307	FMU Employee/Associate	\$120.96	General	Community Relations	In-State - Mileage	\$120.96
8/16/2018	0006308	FMU Employee/Associate	\$220.07	Agency-General	General	General FMU Agency	\$220.07
8/16/2018	0006309	MityLite, Inc.	\$2,032.40	General	Custodial Services	General Supplies	\$2,194.99
				General	General	A/P - Use Tax	-\$162.59
8/16/2018	0006310	NACDA	\$320.00	General	Athletics	Dues	\$320.00
8/16/2018	0006311	Navdeep, Inc.	\$145.55	General	Admissions	Out-of-State - Lodging	\$145.55
8/16/2018	0006312	FMU Employee/Associate	\$682.41	COE for Col and Car Readiness	Center of Excellence-CCR	Business Meals and Entertain	\$640.02
				COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$42.39
8/16/2018	0006313	Parkway Development Corp.	\$197.58	General	Admissions	In-State - Lodging	\$197.58
8/16/2018	0006314	Pee Dee Ice & Fuel, Inc.	\$321.84	General	Welcome Weekend	General Supplies	\$321.84
8/16/2018	0006315	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
8/16/2018	0006316	Lorrie D. Peyton	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
8/16/2018	0006317	RMP Investments, LLC	\$3,150.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$3,150.00
8/16/2018	0006318	San Diego State Univ. Foundation	\$975.00	Student Activities	Student Life	Contractual Services	\$975.00
8/16/2018	0006319	SC DHEC	\$407.00	General	Physics and Astronomy	Contractual Services	\$407.00
8/16/2018	0006320	SC DHEC	\$448.65	General	Facilities Mgmt Admin	Contractual Services	\$448.65
8/16/2018	0006321	Snapsterbooth	\$640.94	General	Welcome Weekend	Contractual Services	\$640.94

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8/16/2018	0006322	SCE&G	\$11,338.10	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,295.79
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,956.66
				General	Utilities	Fuel	\$5,085.65
8/16/2018	0006323	South Carolina Net, Inc.	\$214.37	General	Telephone	Telephone Bill	\$214.37
8/16/2018	0006324	Spann Repair Services LLC	\$8,557.37	Defer Maint-FY 14-Lottery 1:1	Maint, Replacement & Repairs	Contractual Services	\$8,557.37
8/16/2018	0006325	Spectrum Techniques, LLC	\$5,028.00	General	General	A/P - Use Tax	-\$402.24
				General	Physics and Astronomy	Supplies - Project	\$5,430.24
8/16/2018	0006326	State Tree Service, LLC	\$6,318.00	General	Grounds Maintenance	Contractual Services	\$6,318.00
8/16/2018	0006327	Terminix Service	\$1,434.75	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$720.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$420.00
				General	Custodial Services	Contractual Services	\$125.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$143.09
				Outsourced Bookstore	Auxiliaries-General	Contractual Services	\$26.66
8/16/2018	0006328	Trane U.S. Inc.	\$55,562.41	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$46,045.81
				General	Maint, Replacement & Repairs	Contractual Services	\$9,516.60
8/16/2018	0006329	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
8/16/2018	0006330	Theatre IV	\$1,775.00	PAC - Programs	Perform Arts Center	Artist Fees & Contracts	\$1,775.00
8/16/2018	0006331	Elizabeth A. Volten	\$112.50	PAC - Programs	Perform Arts Center	Contractual Services	\$112.50
8/16/2018	0006332	Walsh Ground Works LLC	\$2,010.00	General	Grounds Maintenance	Contractual Services	\$2,010.00
8/16/2018	0006333	Waste Management of SC, Inc.	\$2,975.94	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,975.94
8/16/2018	0006334	James R. Watson	\$150.00	General	Welcome Weekend	Contractual Services	\$150.00
8/16/2018	0006335	Watson Tate Savory	\$2,818.18	Defer Maint-FY 14-Lottery 1:1	Maint, Replacement & Repairs	Contractual Services	\$2,818.18
8/16/2018	0006336	Whaley Foodservice, LLC	\$211.94	General	Building Maintenance	Contractual Services	\$211.94
8/16/2018	0006337	FMU Employee/Associate	\$2,262.02	General	Professional Development	Foreign - Airfare	\$1,179.61
				General	Professional Development	Foreign - Lodging	\$310.60
				General	Professional Development	Foreign - Meals	\$160.00
				General	Professional Development	Foreign - Mileage	\$113.00
				General	Professional Development	Foreign - Other Expenses	\$200.00
				General	Professional Development	Foreign - Registration	\$298.81
8/17/2018	0006338	Andrew G. Matthews	\$325.00	General	Welcome Weekend	Contractual Services	\$325.00
8/17/2018	0006339	Andrew G. Matthews	\$325.00	General	Welcome Weekend	Contractual Services	\$325.00

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8/21/2018	0006340	AACN	\$5,650.00	Nursing Workforce Diversity	Nursing	Contractual Services	\$5,650.00
8/21/2018	0006341	Aramark Services, Inc.	\$21,705.68	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$7,764.59
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$13,941.09
8/21/2018	0006342	Athens Paper Company	\$1,308.57	General	Printshop Services	General Supplies	\$1,308.57
8/21/2018	0006343	FMU Employee/Associate	\$660.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$660.00
8/21/2018	0006344	BH Media Group, Inc.	\$1,914.00	General	Enrollment Marketing	Advertising	\$1,914.00
8/21/2018	0006345	Camcor, Inc.	\$15,945.67	SC Technology Grant (TGP)	I T Supplement	Equipment	\$15,945.67
8/21/2018	0006346	FMU Employee/Associate	\$552.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$552.00
8/21/2018	0006347	Charter Comm. Holdings, LL	\$247.00	General	Enrollment Marketing	Advertising	\$247.00
8/21/2018	0006348	City of Florence	\$30,430.94	General	Utilities	Fuel	\$16,009.75
				General	Utilities	Water	\$14,421.19
8/21/2018	0006349	FMU Employee/Associate	\$516.90	General	REAL Program	Non-State Emp Travel	\$516.90
8/21/2018	0006350	Crisis Prevention Institute, Inc.	\$105,999.00	Research to Practice Institute	Public Service	Contractual Services	\$105,999.00
8/21/2018	0006351	FMU Employee/Associate	\$131.89	Kelly Center - Support	Kelly Center	In-State - Mileage	\$131.89
8/21/2018	0006352	Dept. of Health and Human Services	\$200.00	General	Health Services	Contractual Services	\$200.00
8/21/2018	0006353	Docusystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
8/21/2018	0006354	Rebecca Ducker	\$2,430.00	General	Enrollment Marketing	Contractual Services	\$2,430.00
8/21/2018	0006355	Erskine College	\$450.00	General	Volleyball	Non-State Emp Travel	\$450.00
8/21/2018	0006356	Federal Express Corporation	\$567.79	General	Facilities Mgmt Admin	Contractual Services	\$567.79
8/21/2018	0006357	FMU Employee/Associate	\$1,579.09	General	Professional Development	Out-of-State - Airfare	\$330.60
				General	Professional Development	Out-of-State - Lodging	\$572.09
				General	Professional Development	Out-of-State - Meals	\$121.00
				General	Professional Development	Out-of-State - Other Expenses	\$66.40
				General	Professional Development	Out-of-State - Registration	\$489.00
8/21/2018	0006358	FMU Employee/Associate	\$339.00	General	Professional Development	Out-of-State - Meals	\$105.00
				General	Professional Development	Out-of-State - Other Expenses	\$34.00
				General	Professional Development	Out-of-State - Registration	\$200.00
8/21/2018	0006359	FMU Employee/Associate	\$206.01	General	Professional Development	In-State - Mileage	\$206.01
8/21/2018	0006360	FMU Employee/Associate	\$89.00	General	Mass Com	In-State - Registration	\$89.00
8/21/2018	0006361	FMU Employee/Associate	\$375.00	General	Volleyball	Non-State Emp Travel	\$375.00

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8/21/2018	0006362	FMU Employee/Associate	\$305.00	General	Professional Development	Out-of-State - Meals	\$105.00
				General	Professional Development	Out-of-State - Registration	\$200.00
8/21/2018	0006363	Jostens Inc.	\$499.34	General	Registrar	General Supplies	\$499.34
8/21/2018	0006364	Benjamin A. Kantor	\$60.00	General	Basketball-Women	Contractual Services	\$60.00
8/21/2018	0006365	Kingsbury Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
8/21/2018	0006366	Lamb's	\$1,701.00	General	Grounds Maintenance	General Supplies	\$1,701.00
8/21/2018	0006367	FMU Employee/Associate	\$143.88	General	Public Affairs	In-State - Mileage	\$143.88
8/21/2018	0006368	Moore IT Consulting	\$752.00	General	Campus App & Data	Contractual Services	\$752.00
8/21/2018	0006369	FMU Employee/Associate	\$744.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$744.00
8/21/2018	0006370	FMU Employee/Associate	\$1,110.79	General	Professional Development	Out-of-State - Airfare	\$544.46
				General	Professional Development	Out-of-State - Lodging	\$261.33
				General	Professional Development	Out-of-State - Meals	\$105.00
				General	Professional Development	Out-of-State - Registration	\$200.00
8/21/2018	0006371	Nat Assoc of Schools of Art & Desig	\$1,741.00	General	Fine Arts	Dues	\$1,741.00
8/21/2018	0006372	Nat Assoc of Schools of Theatre	\$1,389.00	General	Fine Arts	Dues	\$1,389.00
8/21/2018	0006373	NODA	\$180.00	General	Orientation	Dues	\$180.00
8/21/2018	0006374	OCLC, Inc.	\$11,157.80	General	Rogers Library	Contractual Services	\$11,157.80
8/21/2018	0006375	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
8/21/2018	0006376	Penguin Random House, LLC	\$5,750.00	General	Fiction Festival	Contractual Services	\$5,750.00
8/21/2018	0006377	FMU Employee/Associate	\$692.77	General	Professional Development	Out-of-State - Lodging	\$261.33
				General	Professional Development	Out-of-State - Meals	\$105.00
				General	Professional Development	Out-of-State - Mileage	\$126.44
				General	Professional Development	Out-of-State - Registration	\$200.00
8/21/2018	0006378	FMU Employee/Associate	\$2,026.63	General	Professional Development	Out-of-State - Airfare	\$269.90
				General	Professional Development	Out-of-State - Lodging	\$893.25
				General	Professional Development	Out-of-State - Meals	\$96.00
				General	Professional Development	Out-of-State - Mileage	\$78.48
				General	Professional Development	Out-of-State - Other Expenses	\$94.00
				General	Professional Development	Out-of-State - Registration	\$595.00
8/21/2018	0006379	FMU Employee/Associate	\$3,827.26	General	Professional Development	Out-of-State - Lodging	\$1,396.90
				General	Professional Development	Out-of-State - Meals	\$191.64

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				General	Professional Development	Out-of-State - Mileage	\$441.46
				General	Professional Development	Out-of-State - Other Expenses	\$225.00
				General	Professional Development	Out-of-State - Registration	\$495.00
				General	School of Business	Out-of-State - Airfare	\$328.90
				General	School of Business	Out-of-State - Meals	\$136.36
				General	School of Business	Out-of-State - Registration	\$612.00
8/21/2018	0006380	Temp Force LP DBA Accustaff	\$12,591.42	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$9,163.19
				General	Facilities Mgmt Admin	Contractual Services - Project	\$3,428.23
8/21/2018	0006381	FMU Employee/Associate	\$546.46	General	Physics and Astronomy	Out-of-State - Lodging	\$244.32
				General	Physics and Astronomy	Out-of-State - Meals	\$16.00
				General	Physics and Astronomy	Out-of-State - Mileage	\$268.14
				General	Physics and Astronomy	Out-of-State - Other Expenses	\$18.00
8/21/2018	0006382	Shred With Us	\$42.50	General	Counseling & Testing	Contractual Services	\$42.50
8/21/2018	0006383	South Carolina Library Association	\$200.00	General	Rogers Library	In-State - Registration	\$200.00
8/21/2018	0006384	South Carolina Net, Inc.	\$7,921.04	General	Network Operations and Systems	Data Processing Services	\$1,491.78
				General	Telephone	Telephone Bill	\$1,953.91
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,475.35
8/21/2018	0006385	South Carolina Theatre Association	\$60.00	General	Fine Arts	Dues	\$60.00
8/21/2018	0006386	State Fiscal Accountability Authori	\$35.51	General	Plant Property Insurance	Insurance - State	\$35.51
8/21/2018	0006387	FMU Employee/Associate	\$2,063.72	General	Professional Development	Out-of-State - Lodging	\$466.08
				General	Professional Development	Out-of-State - Meals	\$994.23
				General	Professional Development	Out-of-State - Other Expenses	\$188.92
				General	Professional Development	Out-of-State - Registration	\$350.00
				General	REAL Program	General Supplies	\$64.49
8/21/2018	0006388	FMU Employee/Associate	\$103.55	General	Honors Program	General Supplies	\$103.55
8/21/2018	0006389	FMU Employee/Associate	\$1,124.44	General	Professional Development	Out-of-State - Lodging	\$572.61
				General	Professional Development	Out-of-State - Meals	\$39.16
				General	Professional Development	Out-of-State - Mileage	\$286.67
				General	Professional Development	Out-of-State - Other Expenses	\$66.00
				General	Professional Development	Out-of-State - Registration	\$160.00
8/21/2018	0006390	Verizon Wireless	\$5,200.47	General	Telephone	Telephone Bill	\$5,200.47
8/21/2018	0006391	WH Bristow Inc	\$1,373.65	General	Motorpool & Charge Backs	Fuel	\$1,373.65

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8/22/2018	0006397	Crescent Circus	\$2,499.00	Student Activities	Student Life	Contractual Services	\$2,499.00
8/22/2018	0006398	Carolina Conv. Serv. & Rentals, LLC	\$572.45	Student Activities	Student Life	Contractual Services	\$572.45
8/23/2018	0006523	Agape North, LLC	\$2,361.50	General	Orientation	General Supplies	\$1,646.00
				General	Orientation	Student Functions and Events	\$715.50
8/23/2018	0006524	Cephus W. Altman, Jr.	\$563.60	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$420.00
				Agency-Summer Repairs	Auxiliaries-Housing	Supplies - Project	\$143.60
8/23/2018	0006525	AT&T Datacomm, Llc	\$2,533.42	General	Telephone	Telephone Bill	\$2,533.42
8/23/2018	0006526	Athens Paper Company	\$27,488.16	General	Stockroom	General Supplies	\$27,488.16
8/23/2018	0006527	Richard Bardauskas	\$100.00	General	Soccer-Men	Contractual Services	\$100.00
8/23/2018	0006528	Burrelles Information Services, LLC	\$258.29	General	Public Affairs	Contractual Services	\$258.29
8/23/2018	0006529	CarolinaComm, LLC	\$6,566.85	SC Technology Grant (TGP)	I T Supplement	Contractual Services	\$3,175.65
				SC Technology Grant (TGP)	I T Supplement	General Supplies	\$3,391.20
8/23/2018	0006530	CoSIDA	\$280.00	General	Athletics	Dues	\$280.00
8/23/2018	0006531	CCNE	\$7,500.00	General	Nursing	Contractual Services	\$7,500.00
8/23/2018	0006532	Dept. of Veteran Affairs	\$1,104.45	General	General	A/R Billings - Chap 33 - 9/11	\$1,104.45
8/23/2018	0006533	Dynamic Measurement Group	\$2,180.00	Agency-General	General	Acad & Academic Student Groups	\$2,180.00
8/23/2018	0006534	Educational Computer Systems, Inc.	\$848.58	FMU Regulated	Accounting	Contractual Services	\$6.63
				General	Accounting	Contractual Services	\$841.95
8/23/2018	0006535	FMU Employee/Associate	\$209.28	General	President's Office	In-State - Mileage	\$209.28
8/23/2018	0006536	Fisher Scientific Company, LLC	\$1,512.89	General	Professional Development	General Supplies	\$610.36
				General	REAL Program	General Supplies	\$902.53
8/23/2018	0006537	Florence-Darlington Technical Coll.	\$330.00	Agency-General	General	Acad & Academic Student Groups	\$330.00
8/23/2018	0006538	Francis Marion University	\$2,198.00	Agency-General	General	Held for Students	\$2,198.00
8/23/2018	0006539	FMU Employee/Associate	\$310.50	General	Professional Development	Out-of-State - Meals	\$192.00
				General	Professional Development	Out-of-State - Other Expenses	\$118.50
8/23/2018	0006540	Genomic Sciences Laboratory	\$2,000.00	Research Exp for Teachers Prog	Research	General Supplies	\$2,000.00
8/23/2018	0006541	Haynsworth Sinkler Boyd, P. A.	\$132.35	General	VP for Buss Aff	Attorney Fees	\$132.35
8/23/2018	0006542	FMU Employee/Associate	\$217.84	General	Provost Office	In-State - Meals	\$14.00
				General	Provost Office	In-State - Mileage	\$203.84
8/23/2018	0006543	FMU Employee/Associate	\$317.86	Student Activities	Student Life	Non-State Emp Travel	\$317.86

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8/23/2018	0006544	Renee Kennedy	\$1,016.50	PAC - Programs	General	Facilities Rental	\$1,016.50
8/23/2018	0006545	FMU Employee/Associate	\$1,472.45	COE for Col and Car Readiness	Center of Excellence-CCR	Business Meals and Entertain	\$1,153.75
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Lodging	\$205.33
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Meals	\$12.00
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$101.37
8/23/2018	0006546	Charlene R. McKnight	\$3,000.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$3,000.00
8/23/2018	0006547	MyPhoto, LLC	\$3,495.00	General	Other Instruction	Contractual Services	\$3,495.00
8/23/2018	0006548	NODA	\$180.00	General	Orientation	Dues	\$180.00
8/23/2018	0006549	Eduardo Osorio-Avila	\$100.00	General	Soccer-Men	Contractual Services	\$100.00
8/23/2018	0006550	Robert B. Price	\$100.00	General	Soccer-Men	Contractual Services	\$100.00
8/23/2018	0006551	S E Systems Inc.	\$1,850.04	General	Custodial Services	General Supplies	\$1,850.04
8/23/2018	0006552	SC Dept. of Administration	\$30.00	General	Mailroom Services	Postage	\$30.00
8/23/2018	0006553	School Specialty Inc	\$1,063.09	Research to Practice Institute	Public Service	General Supplies	\$1,063.09
8/23/2018	0006554	SC.gov	\$1,386.60	General	Institutional Support	Credit Card Merchant fees	\$1,386.60
8/23/2018	0006555	Michael L. Steinbar	\$100.00	General	Soccer-Men	Contractual Services	\$100.00
8/23/2018	0006556	Lawrence Thorne	\$100.00	General	Soccer-Men	Contractual Services	\$100.00
8/23/2018	0006557	Professional Printers	\$2,697.84	General	Admissions	General Supplies	\$1,348.92
				General	Honors Program	General Supplies	\$1,348.92
8/23/2018	0006558	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
8/23/2018	0006559	United Soccer Coaches	\$730.00	General	Soccer-Men	Dues	\$365.00
				General	Soccer-Women	Dues	\$365.00
8/23/2018	0006560	Verizon Business Network Services,	\$157.80	Agency-NESA	NESA	Telephone	\$157.80
8/23/2018	0006561	HYFN Local - Div. of Nextar Digital	\$22.62	PAC - Programs	Perform Arts Center	Marketing	\$22.62
8/23/2018	0006562	Adam Whistler	\$100.00	General	Soccer-Men	Contractual Services	\$100.00
8/23/2018	0006563	Mitchell Yell	\$4,800.00	Research to Practice Institute	Public Service	Contractual Services	\$4,800.00
8/27/2018	0006564	Alarsys, Inc.	\$3,421.09	General	Rogers Library	Contractual Services	\$2,400.00
				General	Rogers Library	General Supplies	\$1,021.09
8/27/2018	0006565	American Mathematical Society	\$1,240.00	General	Rogers Library	Dues	\$1,240.00
8/27/2018	0006566	Aramark Services, Inc.	\$812.65	Dining Services - FMU	General	Catering Commissions	\$812.65
8/27/2018	0006568	FMU Employee/Associate	\$2,986.33	Emerg Infection Disease Survey	Research	Foreign - Lodging	\$422.00

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				General	Biology	Foreign - Lodging	\$64.33
				General	International Collaboration	Foreign - Airfare	\$964.48
				General	International Collaboration	Foreign - Car Rental	\$585.50
				General	International Collaboration	Foreign - Lodging	\$283.03
				General	International Collaboration	Foreign - Meals	\$352.00
				General	International Collaboration	Foreign - Mileage	\$119.90
				General	International Collaboration	Foreign - Other Expenses	\$195.09
8/27/2018	0006569	Carolina Insulation Contractors, In	\$430.00	General	Building Maintenance	Contractual Services	\$430.00
8/27/2018	0006570	Cengage Learning Gale	\$5,631.50	General	Rogers Library	Subscriptions - Electronic	\$5,631.50
8/27/2018	0006571	Champion Embroidery & Screen Print	\$1,036.80	General	Welcome Weekend	General Supplies	\$1,036.80
8/27/2018	0006572	Charles A & Frances M Gray	\$769.99	General	President's Office	General Supplies	\$769.99
8/27/2018	0006573	Charleston Information Group, LLC	\$465.00	General	Rogers Library	In-State - Registration	\$465.00
8/27/2018	0006574	Chi Alpha	\$75.00	General	Athletics	Dues	\$75.00
8/27/2018	0006575	Duke Energy Progress	\$21,632.29	General	Utilities	Electricity	\$21,632.29
8/27/2018	0006576	EBSCO Industries, Inc.	\$876.30	General	General	Prepaid Expenses	\$175.26
				General	Rogers Library	Books	\$701.04
8/27/2018	0006577	Federal Express Corporation	\$232.12	General	Facilities Mgmt Admin	Contractual Services	\$232.12
8/27/2018	0006578	Glass Connection Services USA, Inc.	\$1,925.00	General	Building Maintenance	Contractual Services	\$270.00
				General	Building Maintenance	General Supplies	\$1,655.00
8/27/2018	0006579	Grey House Publishing, Inc.	\$295.70	General	Rogers Library	Books	\$295.70
8/27/2018	0006580	FMU Employee/Associate	\$184.51	General	Professional Development	Foreign - Other Expenses	\$184.51
8/27/2018	0006581	Henry Schein, Inc.	\$2,906.18	General	Athletics	First Aid Supplies	\$2,906.18
8/27/2018	0006582	Hospitality Insurance Agency, LLC	\$3,178.00	General	General Institutional Expense	Contractual Services	\$3,178.00
8/27/2018	0006583	M & M Printing and Graphics	\$992.83	General	Public Affairs	Print Shop	\$992.83
8/27/2018	0006585	Moore IT Consulting	\$625.17	General	Campus App & Data	Contractual Services	\$625.17
8/27/2018	0006587	OCLC, Inc.	\$213.52	General	Rogers Library	Subscriptions - Electronic	\$213.52
8/27/2018	0006588	OCLC, Inc.	\$774.20	General	Rogers Library	Subscriptions - Electronic	\$774.20
8/27/2018	0006589	Omicron Delta Kappa Society	\$2,112.00	Agency-General	General	Acad & Academic Student Groups	\$2,112.00
8/27/2018	0006590	R & R Carpet and Cleaning Service	\$125.00	General	Custodial Services	Contractual Services	\$125.00
8/27/2018	0006591	FMU Employee/Associate	\$218.00	General	REAL Program	Non-State Emp Travel	\$218.00

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8/27/2018	0006592	SC Student Loan Corp	\$5,650.00	Agency-General	General	Guaranteed Student Loans	\$5,650.00
8/27/2018	0006593	FMU Employee/Associate	\$2,426.97	General	Professional Development	Out-of-State - Airfare	\$328.90
				General	Professional Development	Out-of-State - Lodging	\$1,051.80
				General	Professional Development	Out-of-State - Meals	\$159.00
				General	Professional Development	Out-of-State - Mileage	\$130.80
				General	Professional Development	Out-of-State - Other Expenses	\$144.47
				General	Professional Development	Out-of-State - Registration	\$612.00
8/27/2018	0006594	SCE&G	\$2,161.01	General	Utilities	Fuel	\$2,161.01
8/27/2018	0006595	South Carolina Library Association	\$827.00	General	Rogers Library	In-State - Registration	\$827.00
8/27/2018	0006597	Tigerfans LLC	\$1,401.84	General	Physics and Astronomy	General Supplies	\$1,401.84
8/27/2018	0006598	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
8/28/2018	0006599	Brooke D. Mogy	\$50.00	General	English, Mod Lang, Philo	Contractual Services	\$50.00
8/29/2018	0006600	FMU Employee/Associate	\$900.00	General	Institutional Support	General Supplies	\$900.00
8/30/2018	0006700	A & I Corporation	\$4,995.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,995.00
8/30/2018	0006701	All Star Sports	\$3,221.55	ADS - Volleyball	Volleyball	General Supplies	\$1,979.64
				General	Volleyball	General Supplies	\$1,241.91
8/30/2018	0006702	American Institute of CPAs	\$81.00	General	Financial Services	General Supplies	\$81.00
8/30/2018	0006703	Aramark Services, Inc.	\$8,043.58	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$8,043.58
8/30/2018	0006704	AT&T Datacomm, Llc	\$86.56	General	Telephone	Telephone Bill	\$86.56
8/30/2018	0006705	AT&T Mobility	\$39.51	General	Telephone	Telephone Bill	\$39.51
8/30/2018	0006706	FMU Employee/Associate	\$272.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$272.00
8/30/2018	0006707	FMU Employee/Associate	\$216.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$216.00
8/30/2018	0006708	FMU Employee/Associate	\$384.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$384.00
8/30/2018	0006709	Champion Embroidery & Screen Print	\$50.78	General	Physician Assistant	Employee Functions and Events	\$50.78
8/30/2018	0006710	Clerk of Court	\$78.76	General	General	A/P - Payroll - Child Support	\$78.76
8/30/2018	0006711	Clerk of Court	\$191.45	General	General	A/P - Payroll - Child Support	\$191.45
8/30/2018	0006712	Coastal Carolina University	\$300.00	General	Track-Men	Non-State Emp Travel	\$150.00
				General	Track-Women	Non-State Emp Travel	\$150.00
8/30/2018	0006713	College of Charleston	\$2,500.00	General	Golf	Non-State Emp Travel	\$2,500.00
8/30/2018	0006714	The College Board	\$4,825.46	General	Admissions	Contractual Services	\$4,825.46

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8/30/2018	0006715	Alan Correa	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
8/30/2018	0006716	Kask Creativity	\$1,000.00	General	Center of Excellence	Contractual Services	\$1,000.00
8/30/2018	0006717	Data Network Solutions, Inc.	\$1,970.10	SC Technology Grant (TGP)	I T Supplement	Technology Fees	\$1,970.10
8/30/2018	0006718	EMC National Life	\$298.54	General	General	A/P - Payroll - EMC Nation Lif	\$298.54
8/30/2018	0006719	Enterprise Rent-A-Car	\$43.39	General	Motorpool & Charge Backs	Rentals	\$43.39
8/30/2018	0006720	Fitness Forum	\$58.78	General	General	A/P - Payroll - Fitness Forum	\$58.78
8/30/2018	0006721	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
8/30/2018	0006722	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
8/30/2018	0006723	Florence Postmaster	\$15,000.00	General	Mailroom Services	Postage	\$15,000.00
8/30/2018	0006724	Francis Marion University	\$132.00	General	General	A/P - Payroll - Scholarships	\$132.00
8/30/2018	0006725	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
8/30/2018	0006726	FMU Education Foundation	\$1,411.56	General	General	A/P - Payroll - Scholarships	\$1,411.56
8/30/2018	0006727	FMU Employee/Associate	\$700.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$700.00
8/30/2018	0006728	GNXCOR, Inc.	\$149.99	General	Facilities Mgmt Admin	Contractual Services - Project	\$149.99
8/30/2018	0006729	Golfstat, Inc.	\$90.00	General	Golf	Contractual Services	\$90.00
8/30/2018	0006730	H & H Construction & Storm Services	\$5,000.00	General	Grounds Maintenance	Contractual Services	\$5,000.00
8/30/2018	0006731	FMU Employee/Associate	\$288.00	General	Soccer-Women	Non-State Emp Travel	\$288.00
8/30/2018	0006732	Herald Office Supply, Inc.	\$7,613.22	General	Stockroom	Contractual Services	\$7,613.22
8/30/2018	0006733	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
8/30/2018	0006734	Kemper Direct	\$966.92	General	General	A/P - Payroll - Kemper	\$966.92
8/30/2018	0006735	Blakely E. Lamb	\$2,450.00	General	Grounds Maintenance	Contractual Services	\$2,450.00
8/30/2018	0006736	Manhattan Life Assurance Co of Amer	\$1,346.90	General	General	A/P - Payroll - Manhattan Life	\$1,346.90
8/30/2018	0006737	FMU Employee/Associate	\$146.21	General	Physician Assistant	Student Functions and Events	\$146.21
8/30/2018	0006738	FMU Employee/Associate	\$71.94	General	Center of Excellence	In-State - Mileage	\$71.94
8/30/2018	0006739	McLeod Health & Fitness	\$581.00	General	General	A/P - Payroll - McLeod Fitness	\$581.00
8/30/2018	0006740	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
8/30/2018	0006741	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
8/30/2018	0006742	FMU Employee/Associate	\$936.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$936.00

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8/30/2018	0006743	FMU Employee/Associate	\$640.40	ADS - Women's Soccer	Soccer-Women	Student Functions and Events	\$367.40
				General	Soccer-Women	Student Functions and Events	\$273.00
8/30/2018	0006744	Mutual of Omaha Insurance Co	\$1,264.65	Foundation Support	Employer Contributions	Foundation Premiums	\$259.35
				General	General	A/P - Payroll - Mut of Omaha	\$1,005.30
8/30/2018	0006745	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
8/30/2018	0006746	NODA	\$400.00	General	Orientation	Out-of-State - Registration	\$400.00
8/30/2018	0006747	NUB Games	\$395.00	General	General	Prepaid Expenses	\$98.75
				General	Rogers Library	Subscriptions - Electronic	\$296.25
8/30/2018	0006748	Pamela Simmons-Beasley	\$210.00	General	General	A/P - Payroll - Misc.	\$210.00
8/30/2018	0006749	Pee Dee Federal Credit Union	\$11,209.05	General	General	A/P - Payroll - PD Fed Credit	\$11,209.05
8/30/2018	0006750	Pitney Bowes, Inc.	\$35,000.00	General	Mailroom Services	Postage	\$35,000.00
8/30/2018	0006751	SBAA - Mitchell Muehsam	\$300.00	General	School of Business	Out-of-State - Registration	\$300.00
8/30/2018	0006752	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
8/30/2018	0006753	SC State Credit Union	\$910.00	General	General	A/P - Payroll - SC Emp Credit	\$910.00
8/30/2018	0006754	SC State Employees Association	\$72.00	General	General	A/P - Payroll - SC Emp Assoc	\$72.00
8/30/2018	0006755	SCE&G	\$186.20	General	Utilities	Fuel	\$186.20
8/30/2018	0006756	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
8/30/2018	0006757	Trane U.S. Inc.	\$46,156.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$46,156.00
8/30/2018	0006758	Turfplaner of Carolina	\$4,500.00	General	Grounds Maintenance	Contractual Services	\$4,500.00
8/30/2018	0006759	FMU Student	\$1,526.40	General	Abatements	Abatement - Athletics	\$1,526.40
8/17/2018	A313	SC Dept. of Revenue	\$62.51	General	General	A/P - Payroll - State Inc Tax	\$62.51
8/17/2018	A314	Internal Revenue Service	\$468.28	General	General	A/P - Payroll - Fed Inc Tax	\$101.08
				General	General	A/P - Payroll - FICA/Med	\$367.20
8/17/2018	A315	SC Dept. of Revenue	\$1.76	General	General	A/P - Payroll - State Inc Tax	\$1.76
8/17/2018	A316	Internal Revenue Service	\$37.28	General	General	A/P - Payroll - FICA/Med	\$37.28
8/17/2018	A317	SC Dept. of Revenue	\$8,939.09	General	General	A/P - Payroll - State Inc Tax	\$8,939.09
8/17/2018	A318	Internal Revenue Service	\$43,467.28	General	General	A/P - Payroll - Fed Inc Tax	\$18,644.84
				General	General	A/P - Payroll - FICA/Med	\$24,822.44
8/17/2018	A319	SC Dept. of Revenue	\$1,153.52	General	General	A/P - Payroll - State Inc Tax	\$1,153.52

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8/17/2018	A320	Internal Revenue Service	\$6,511.57	General	General	A/P - Payroll - Fed Inc Tax	\$1,657.67
				General	General	A/P - Payroll - FICA/Med	\$4,853.90
8/17/2018	A321	SC Dept. of Revenue	\$36,038.07	General	General	A/P - Payroll - State Inc Tax	\$36,038.07
8/17/2018	A322	Internal Revenue Service	\$177,777.97	General	General	A/P - Payroll - Fed Inc Tax	\$62,051.71
				General	General	A/P - Payroll - FICA/Med	\$115,726.26
8/20/2018	A323	Bank of America, N.A.	\$145,249.08	General	Procurement Card	Procurement Card	\$145,249.08
8/17/2018	A324	FBMC	\$3,345.16	General	General	A/P - Payroll - Dep Care	\$291.66
				General	General	A/P - Payroll - Health Savings	\$325.00
				General	General	A/P - Payroll - Med Spending	\$2,627.77
				General	General	A/P - Payroll-Moneyplus Fee	\$100.73
8/17/2018	A325	TIAA-CREF	\$1,920.00	General	General	A/P - Payroll - TIAA Annuity	\$1,920.00
8/17/2018	A326	Great West Life and Annuity Ins. Co	\$10,833.43	General	General	A/P - Payroll - Def Comp Repay	\$330.85
				General	General	A/P - Payroll - State Def Comp	\$10,502.58
8/17/2018	A327	Lincoln Financial Group	\$1,060.00	General	General	A/P - Payroll - Lincoln Annty	\$1,060.00
8/17/2018	A328	Mass Mutual Retirement Services	\$2,192.87	General	General	A/P - Payroll - Def Comp Repay	\$726.87
				General	General	A/P - Payroll - Mass Mut ROTH	\$541.00
				General	General	A/P - Payroll - Mass Mutual	\$925.00
8/17/2018	A329	Valic	\$600.00	General	General	A/P - Payroll - AIG Annuity	\$600.00
8/17/2018	A330	SC Dept. of Revenue	\$30.85	Athletic Concessions	General	Daily Receipts	\$4.65
				General	Cottage	Supplies/Services - Reimburse	\$26.20
8/22/2018	A331	SC Dept. of Revenue	\$772.17	General	General	A/P - Use Tax	\$298.60
				General	General	Transcript Fee	\$489.33
				General	General Institutional Expense	Tax & Licenses	-\$15.76
8/30/2018	A332	Metlife	\$9,252.29	General	Employer Contributions	State Retirement	\$3,304.39
				General	General	A/P - Payroll - Ret #8 MetLif	\$5,947.90
8/30/2018	A333	Mass Mutual Retirement Services	\$18,348.18	General	Employer Contributions	State Retirement	\$6,552.91
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$11,795.27
8/30/2018	A334	AFLAC	\$1,229.30	General	General	A/P - Payroll - AFLAC	\$1,229.30
8/30/2018	A335	Valic	\$9,680.96	General	Employer Contributions	State Retirement	\$3,457.48
				General	General	A/P - Payroll - Ret #2 VALIC	\$6,223.48
8/30/2018	A336	TIAA-CREF	\$74,027.42	General	Employer Contributions	State Retirement	\$26,438.35
				General	General	A/P - Payroll - Ret #1 TIAA	\$47,589.07

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8/30/2018	A337	South Carolina Retirement System	\$555,821.36	General	Employer Contributions	State Retirement	\$424,723.56
				General	General	A/P - Payroll - Ret - Police	\$4,055.83
				General	General	A/P - Payroll - Ret - Regular	\$127,041.97
8/30/2018	A338	SC Dept. of Revenue	\$1,108.89	General	General	A/P - Payroll - State Inc Tax	\$1,108.89
8/30/2018	A339	Internal Revenue Service	\$6,220.35	General	General	A/P - Payroll - Fed Inc Tax	\$1,680.39
				General	General	A/P - Payroll - FICA/Med	\$4,539.96
8/30/2018	A340	Valic	\$1,400.00	General	General	A/P - Payroll - AIG Annuity	\$1,400.00
8/30/2018	A341	Mass Mutual Retirement Services	\$3,198.94	General	General	A/P - Payroll - Def Comp Repay	\$44.61
				General	General	A/P - Payroll - Mass Mut ROTH	\$1,974.33
				General	General	A/P - Payroll - Mass Mutual	\$1,180.00
8/30/2018	A342	Lincoln Financial Group	\$2,700.00	General	General	A/P - Payroll - Lincoln Annuity	\$2,700.00
8/30/2018	A343	Great West Life and Annuity Ins. Co	\$16,179.60	General	General	A/P - Payroll - Def Comp Repay	\$330.85
				General	General	A/P - Payroll - State Def Comp	\$15,848.75
8/30/2018	A344	Colonial Life	\$1,130.14	General	General	A/P - Payroll - Colonial Life	\$1,130.14
8/30/2018	A345	FBMC	\$5,601.10	General	General	A/P - Payroll - Dep Care	\$1,011.65
				General	General	A/P - Payroll - Health Savings	\$542.16
				General	General	A/P - Payroll - Med Spending	\$3,892.77
				General	General	A/P - Payroll-Moneyplus Fee	\$154.52
8/30/2018	A346	TIAA-CREF	\$9,169.72	General	General	A/P - Payroll - TIAA Annuity	\$9,169.72
8/30/2018	A347	SC Dept. of Revenue	\$59,795.04	General	General	A/P - Payroll - State Inc Tax	\$59,795.04
8/30/2018	A348	Internal Revenue Service	\$291,563.70	General	General	A/P - Payroll - Fed Inc Tax	\$100,969.88
				General	General	A/P - Payroll - FICA/Med	\$190,593.82
8/30/2018	A349	SC Dept. of Revenue	\$256.36	General	General	A/P - Payroll - State Inc Tax	\$256.36
8/30/2018	A350	Internal Revenue Service	\$999.43	General	General	A/P - Payroll - Fed Inc Tax	\$428.97
				General	General	A/P - Payroll - FICA/Med	\$570.46
8/2/2018	E0000534	FMU Employee/Associate	\$325.10	Research to Practice Institute	Public Service	General Supplies	\$325.10
8/2/2018	E0000535	FMU Employee/Associate	\$1,293.51	General	Center of Excellence	In-State - Meals	\$170.84
				General	Center of Excellence	In-State - Mileage	\$107.37
				General	Center of Excellence	Out-of-State - Lodging	\$459.93
				General	Center of Excellence	Out-of-State - Meals	\$121.00
				General	Center of Excellence	Out-of-State - Mileage	\$434.37

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8/2/2018	E0000536	FMU Employee/Associate	\$1,621.16	General	Professional Development	Out-of-State - Lodging	\$737.17
				General	Professional Development	Out-of-State - Meals	\$128.00
				General	Professional Development	Out-of-State - Mileage	\$556.99
				General	Professional Development	Out-of-State - Registration	\$199.00
8/2/2018	E0000537	FMU Employee/Associate	\$97.02	General	Center of Excellence	In-State - Mileage	\$97.02
8/9/2018	E0000538	FMU Employee/Associate	\$163.51	General	Network Operations and Systems	In-State - Mileage	\$163.51
8/9/2018	E0000539	FMU Employee/Associate	\$246.27	General	Admissions	In-State - Meals	\$25.00
				General	Admissions	In-State - Mileage	\$221.27
8/9/2018	E0000541	National Collection Systems, Inc.	\$9.20	Perkins Loan	Loans	Collection costs	\$9.20
8/9/2018	E0000542	Unlimited Travel & Cruises, Llc	\$2,666.42	General	McNair Center	Non-State Emp Travel	\$2,666.42
8/13/2018	E0000543	Todd Culclasure, LLC	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
8/13/2018	E0000544	Windham Gynecology, Llc	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
8/15/2018	E0000545	FMU Employee/Associate	\$99.20	General	Admissions	In-State - Meals	\$12.00
				General	Admissions	In-State - Mileage	\$87.20
8/16/2018	E0001435	Alexander H. Cohen, MD	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
8/16/2018	E0001436	Mark Crabbe	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
8/16/2018	E0001437	Karen J. Fulwood	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
8/16/2018	E0001438	FMU Employee/Associate	\$1,588.83	General	Sabbatical Research Award	General Supplies	\$1,588.83
8/16/2018	E0001439	FMU Employee/Associate	\$75.95	ADS - Baseball	Baseball	Athletic Recruiting Events	\$75.95
8/16/2018	E0001440	Adedapo Oduwole	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
8/16/2018	E0001441	FMU Employee/Associate	\$3,934.74	General	Center of Excellence	In-State - Lodging	\$158.73
				General	Center of Excellence	In-State - Meals	\$25.00
				General	Center of Excellence	In-State - Mileage	\$99.19
				General	Center of Excellence	Out-of-State - Airfare	\$1,363.70
				General	Center of Excellence	Out-of-State - Car Rental	\$753.85
				General	Center of Excellence	Out-of-State - Lodging	\$809.59
				General	Center of Excellence	Out-of-State - Meals	\$233.00
				General	Center of Excellence	Out-of-State - Mileage	\$288.32
				General	Center of Excellence	Out-of-State - Other Expenses	\$203.36
8/16/2018	E0001442	FMU Employee/Associate	\$115.14	General	Admissions	In-State - Meals	\$25.00
				General	Admissions	In-State - Mileage	\$90.14

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/16/2018	E0001443	FMU Employee/Associate	\$143.90	General	Center of Excellence	In-State - Mileage	\$143.90
8/16/2018	E0001444	Sarah M. Vo	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
8/16/2018	E0001445	Ellucian Company, L.P.	\$73,942.95	ERP Funding Escrow	Campus App & Data	Contractual Services	\$3,832.95
				ERP Funding Escrow	Campus App & Data	Technology Fees	\$70,110.00
8/16/2018	E0001446	Unlimited Travel & Cruises, Llc	\$3,603.21	General	International Studies	Non-State Emp Travel	\$3,603.21
8/21/2018	E0001449	FMU Employee/Associate	\$68.81	General	Volleyball	Non-State Emp Travel	\$68.81
8/21/2018	E0001450	FMU Employee/Associate	\$76.30	General	REAL Program	Non-State Emp Travel	\$76.30
8/21/2018	E0001451	FMU Employee/Associate	\$150.00	General	REAL Program	Non-State Emp Travel	\$150.00
8/21/2018	E0001452	FMU Employee/Associate	\$94.00	ADS - Baseball	Baseball	In-State - Meals	\$24.00
				ADS - Baseball	Baseball	In-State - Mileage	\$50.00
				ADS - Baseball	Baseball	In-State - Registration	\$20.00
8/21/2018	E0001453	FMU Employee/Associate	\$150.00	General	REAL Program	Non-State Emp Travel	\$150.00
8/23/2018	E0001609	FMU Student	\$10.00	Program Enhancement	General	Vehicle Registration	\$10.00
8/23/2018	E0001610	Ellucian Company, L.P.	\$1,925.00	ERP Funding Escrow	Campus App & Data	Educational/Training Services	\$1,925.00
8/27/2018	E0001611	FMU Employee/Associate	\$2,640.27	Integ Comp into UG Physics	Research	Out-of-State - Airfare	\$338.41
				Integ Comp into UG Physics	Research	Out-of-State - Lodging	\$1,268.59
				Integ Comp into UG Physics	Research	Out-of-State - Meals	\$167.00
				Integ Comp into UG Physics	Research	Out-of-State - Mileage	\$461.87
				Integ Comp into UG Physics	Research	Out-of-State - Other Expenses	\$9.40
				Integ Comp into UG Physics	Research	Out-of-State - Registration	\$395.00
8/27/2018	E0001615	FMU Employee/Associate	\$37.62	General	Admissions	In-State - Mileage	\$37.62
8/27/2018	E0001616	Ellucian Company, L.P.	\$42,339.99	ERP Funding Escrow	Campus App & Data	Contractual Services - Project	\$20,323.20
				ERP Funding Escrow	Campus App & Data	Software	\$22,016.79
8/30/2018	E0001705	FMU Employee/Associate	\$59.95	General	Admissions	In-State - Mileage	\$59.95
8/30/2018	E0001706	FMU Employee/Associate	\$100.00	General	Assoc Dean Col of Liberal Arts	Contractual Services	\$100.00
8/30/2018	E0001707	Ashley J. Henry	\$100.00	General	Assoc Dean Col of Liberal Arts	Contractual Services	\$100.00
8/30/2018	E0001708	FMU Employee/Associate	\$296.86	General	Center of Excellence	In-State - Meals	\$20.00
				General	Center of Excellence	In-State - Mileage	\$276.86
8/30/2018	E0001709	FMU Employee/Associate	\$403.24	General	Admissions	In-State - Meals	\$41.00
				General	Admissions	In-State - Mileage	\$362.24
8/30/2018	E0001710	William L. Sansbury	\$100.00	General	Assoc Dean Col of Liberal Arts	Contractual Services	\$100.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/30/2018	E0001711	FMU Employee/Associate	\$150.00	General	Assoc Dean Col of Liberal Arts	Contractual Services	\$150.00
8/30/2018	E0001712	FMU Employee/Associate	\$101.38	General	Center of Excellence	In-State - Mileage	\$101.38
8/30/2018	E0001713	FMU Employee/Associate	\$94.50	General	Sabbatical Research Award	General Supplies	\$94.50