

Francis Marion University  
Transparency Report - 12/1/2017 through 12/31/2017

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/4/2017	0002656	Aramark Services, Inc.	\$63,083.83	Dining Services - FMU	General	Catering Commissions	\$1,709.40
				Dining Services - FMU	General	FMU Board Plan Split	<b>-\$6,122.55</b>
				General	General	Debit Plan	\$1,813.50
				General	General	Patriot Bucks	\$4,457.94
				Outsourced Dining Services	General	Remittances to Outsourcers	\$55,102.99
				Outsourced Dining Services	General	Revenue Reduction	\$6,122.55
12/4/2017	0002657	FMU Employee/Associate	\$90.46	General	Campus Police	In-State - Lodging	\$65.46
				General	Campus Police	In-State - Meals	\$25.00
12/4/2017	0002658	Charles A & Frances M Gray	\$784.66	General	General Academic Events	General Supplies	\$514.76
				General	President's Office	General Supplies	\$269.90
12/4/2017	0002659	Creative Printing, Inc.	\$1,276.55	Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$98.39
				General	Enrollment Marketing	Printing	\$1,272.41
				General	General	A/P - Use Tax	<b>-\$94.25</b>
12/4/2017	0002660	Rebecca Ducker	\$1,350.00	General	Enrollment Marketing	Contractual Services	\$1,350.00
12/4/2017	0002661	FMU Employee/Associate	\$49.90	General	Fiction Festival	General Supplies	\$49.90
12/4/2017	0002662	FMU Student	\$9.15	General	Biology	General Supplies	\$9.15
12/4/2017	0002663	FMU Employee/Associate	\$836.94	Nursing Workforce Diversity	Nursing	Out-of-State - Lodging	\$463.58
				Nursing Workforce Diversity	Nursing	Out-of-State - Meals	\$62.00
				Nursing Workforce Diversity	Nursing	Out-of-State - Mileage	\$311.36
12/4/2017	0002664	FMU Employee/Associate	\$731.00	General	Basketball-Women	Non-State Emp Travel	\$731.00
12/4/2017	0002665	FMU Student	\$37.83	General	Biology	General Supplies	\$37.83
12/4/2017	0002666	FMU Employee/Associate	\$170.05	General	Biology	Out-of-State - Lodging	\$80.05
				General	Biology	Out-of-State - Registration	\$90.00
12/4/2017	0002667	M & M Printing and Graphics	\$1,017.24	General	Admissions	Printing	\$1,017.24
12/4/2017	0002668	NCS Pearson Inc	\$3,829.28	General	Speech Pathology	Tests	\$3,829.28
12/4/2017	0002669	FMU Employee/Associate	\$62.00	Nursing Workforce Diversity	Nursing	Out-of-State - Meals	\$62.00
12/4/2017	0002670	FMU Employee/Associate	\$237.09	General	Biology	Contractual Services	\$3.00
				General	Biology	General Supplies	\$234.09
12/4/2017	0002671	FMU Employee/Associate	\$1,059.90	General	Basketball-Women	Non-State Emp Travel	\$1,059.90
12/4/2017	0002672	Products Unlimited, Inc.	\$2,642.09	Chging Future of Primary Care	Nursing	General Supplies	\$2,642.09

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12/4/2017	0002673	FMU Employee/Associate	\$364.84	General	Campus App & Data	In-State - Lodging	\$292.62
				General	Campus App & Data	In-State - Mileage	\$72.22
12/4/2017	0002674	Rose Chauffeured Trsptn, LTD	\$7,088.00	General	Basketball-Women	Non-State Emp - Contracted	\$2,750.00
				General	Volleyball	Non-State Emp - Contracted	\$4,338.00
12/4/2017	0002675	SC PEBA	\$265,726.44	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	\$80.88
				Agency-Housing Ops Management	Auxiliaries-Housing	Health	\$2,930.20
				Agency-NESA	NESA	Dental	\$121.32
				Agency-NESA	NESA	Health	\$5,084.72
				Agency-Science South	Science South	Dental	\$67.40
				Agency-Science South	Science South	Health	\$2,220.64
				Center for the Child	Center for the Child	Dental	\$107.84
				Center for the Child	Center for the Child	Health	\$3,320.08
				Florence Incubator	Kelly Center	Dental	\$26.96
				Florence Incubator	Kelly Center	Health	\$732.96
				General	Employer Contributions	Dental	\$6,424.89
				General	Employer Contributions	Health	\$242,091.28
				Outsourced Dining Services	Auxiliaries-General	Dental	\$13.48
				Outsourced Dining Services	Auxiliaries-General	Health	\$366.48
				SC DHHS Contract	Nursing	Dental	\$18.55
				SC DHHS Contract	Nursing	Health	\$1,358.84
12/4/2017	0002676	FMU Employee/Associate	\$170.05	General	Biology	Out-of-State - Lodging	\$80.05
				General	Biology	Out-of-State - Registration	\$90.00
12/4/2017	0002677	Jeff Smith	\$275.00	General	Enrollment Marketing	Contractual Services	\$275.00
12/4/2017	0002678	FMU Employee/Associate	\$102.30	General	Fiction Festival	General Supplies	\$102.30
12/4/2017	0002679	Suntrust Merchant Services	\$3,174.53	General	Institutional Support	Credit Card Merchant fees	\$3,174.53
12/4/2017	0002680	Technology Solutions of Charleston	\$1,032.96	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$1,032.96
12/4/2017	0002682	FMU Employee/Associate	\$96.00	General	Provost Office	Out-of-State - Meals	\$96.00
12/4/2017	0002683	FMU Employee/Associate	\$80.00	Agency-General	General	Acad & Academic Student Groups	\$80.00
12/4/2017	0002684	FMU Employee/Associate	\$460.00	General	ARCH	In-State - Mileage	\$460.00
12/4/2017	0002685	FMU Employee/Associate	\$148.24	General	Professional Development	In-State - Meals	\$7.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	In-State - Mileage	\$141.24
12/4/2017	0002686	FMU Employee/Associate	\$59.44	General	Fiction Festival	General Supplies	\$59.44
12/4/2017	0002687	FMU Employee/Associate	\$198.16	General	Admissions	In-State - Lodging	\$103.23
				General	Admissions	In-State - Meals	\$12.00
				General	Admissions	In-State - Mileage	\$82.93
12/4/2017	0002688	FMU Employee/Associate	\$10.70	General	Softball	In-State - Mileage	\$10.70
12/4/2017	0002689	FMU Employee/Associate	\$615.58	Nursing Workforce Diversity	Nursing	Out-of-State - Lodging	\$463.58
				Nursing Workforce Diversity	Nursing	Out-of-State - Meals	\$62.00
				Nursing Workforce Diversity	Nursing	Out-of-State - Other Expenses	\$90.00
12/7/2017	0002690	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
12/7/2017	0002691	Aramark Services, Inc.	\$66,319.14	Agency-Education Foundation	General	Misc External Parties	\$47.97
				Agency-General	General	Acad & Academic Student Groups	\$615.60
				Agency-NESA	NESA	Contractual Services	\$87.78
				Athletic Concessions	Auxiliaries-Athletics	Contractual Services	\$590.06
				Athletic Concessions	Auxiliaries-Athletics	Food	\$936.80
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,669.12
				General	NPLI	Business Meals and Entertain	\$1,874.62
				General	Orientation	Student Functions and Events	\$10,063.69
				Outsourced Dining Services	General	Remittances to Outsourcers	\$51,022.06
				Outsourced Dining Services	General	Revenue Reduction	\$5,669.12
				Student Activities	Student Life	Student Functions and Events	\$419.60
				Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$592.35
				Swamp Fox Supplement Fund	Basketball-Men	Athletic Recruiting Events	\$22.41
				Swamp Fox Supplement Fund	Softball	Athletic Recruiting Events	\$7.93
				Swamp Fox Supplement Fund	Track-Men	Athletic Recruiting Events	\$38.27
12/7/2017	0002692	FMU Employee/Associate	\$1,188.50	General	Volleyball	Non-State Emp - Tournaments	\$1,188.50
12/7/2017	0002693	FMU Employee/Associate	\$123.07	General	Physician Assistant	Travel Pool - Reg	\$123.07
12/7/2017	0002694	FMU Employee/Associate	\$102.88	General	Registrar	In-State - Meals	\$13.00
				General	Registrar	In-State - Mileage	\$89.88
12/7/2017	0002695	Burrelles Information Services, LLC	\$160.27	General	Public Affairs	Contractual Services	\$160.27
12/7/2017	0002696	James A. Canty	\$150.00	General	General Academic Events	Contractual Services	\$150.00
12/7/2017	0002697	FMU Employee/Associate	\$140.92	General	Education	In-State - Mileage	\$117.22

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Fine Arts	Art	\$23.70
12/7/2017	0002698	City of Florence	\$2,827.48	General	Utilities	Water	\$2,827.48
12/7/2017	0002699	Commercial Kitchens, Inc.	\$915.06	Dining Services - FMU	Auxiliaries-General	Repairs	\$915.06
12/7/2017	0002700	Susan Cox	\$150.00	General	General Academic Events	Contractual Services	\$150.00
12/7/2017	0002701	Yvette Cummings-Arendt	\$500.00	General	REAL Program	Contractual Services	\$500.00
12/7/2017	0002702	FMU Employee/Associate	\$380.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$380.00
12/7/2017	0002703	Terrence L. Fancey	\$150.00	General	General Academic Events	Contractual Services	\$150.00
12/7/2017	0002704	Fellowship One	\$67.76	SC Technology Grant (TGP)	Instructional Tech & Media	Technology Fees	\$67.76
12/7/2017	0002705	FHEG Patriot Bookstore	\$4,247.67	General	General	Debit Plan	\$4,247.67
12/7/2017	0002706	James N. Gleason	\$150.00	General	General Academic Events	Contractual Services	\$150.00
12/7/2017	0002707	FMU Employee/Associate	\$720.00	General	Volleyball	Non-State Emp - Tournaments	\$720.00
12/7/2017	0002708	FMU Employee/Associate	\$17.12	General	Admissions	In-State - Mileage	\$17.12
12/7/2017	0002709	FMU Employee/Associate	\$108.01	McNair Center	McNair Center	In-State - Meals	\$7.00
				McNair Center	McNair Center	In-State - Mileage	\$101.01
12/7/2017	0002710	Joseph W. Land	\$2,200.00	2014-15 P118.16 Classroom Reno	Maint, Replacement & Repairs	Contractual Services	\$2,200.00
12/7/2017	0002711	LeadsOnline, LLC	\$2,238.00	General	Campus Police	Contractual Services	\$2,238.00
12/7/2017	0002712	FMU Employee/Associate	\$72.76	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$72.76
12/7/2017	0002713	Mansfield Oil Company	\$5,908.85	General	Motorpool & Charge Backs	Fuel	\$5,908.85
12/7/2017	0002714	FMU Employee/Associate	\$426.61	General	Education	In-State - Mileage	\$426.61
12/7/2017	0002715	National League for Nursing	\$1,455.00	General	Nursing	Dues	\$1,455.00
12/7/2017	0002716	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
12/7/2017	0002717	FMU Employee/Associate	\$14.02	General	Biology	General Supplies	\$14.02
12/7/2017	0002718	Pitney Bowes, Inc.	\$1,093.14	General	Mailroom Services	Contractual Services	\$787.50
				General	Mailroom Services	General Supplies	\$305.64
12/7/2017	0002719	FMU Employee/Associate	\$236.26	ADS - Women's Basketball	Basketball-Women	Student Functions and Events	\$236.26
12/7/2017	0002720	FMU Employee/Associate	\$380.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$380.00
12/7/2017	0002721	Praxair Distribution, Inc.	\$16.08	General	Campus Rec Services	Contractual Services	\$8.04
				General	University Center Rec	Contractual Services	\$8.04

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12/7/2017	0002722	Temp Force Lp DbaccustaffTemp Force LP dbaccustaff	\$3,146.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,146.00
12/7/2017	0002723	FMU Employee/Associate	\$3,262.78	General	Professional Development	Out-of-State - Lodging	\$237.70
				General	Professional Development	Out-of-State - Meals	\$80.00
				General	Professional Development	Out-of-State - Registration	\$90.00
				General	REAL Program	Non-State Emp Travel	\$2,855.08
12/7/2017	0002724	Thomas E. Spittle	\$150.00	General	General Academic Events	Contractual Services	\$150.00
12/7/2017	0002725	State Media Company	\$2,023.00	General	Enrollment Marketing	Advertising	\$2,023.00
12/7/2017	0002726	Professional Printers	\$2,967.30	General	Admissions	General Supplies	\$2,967.30
12/7/2017	0002727	United Laser	\$790.48	General	Fine Arts	Art	\$790.48
12/7/2017	0002728	Nancy Waring	\$150.00	General	General Academic Events	Contractual Services	\$150.00
12/11/2017	0002729	Academic Therapy Publications, Inc.	\$13,217.50	General	Speech Pathology	Tests	\$13,217.50
12/11/2017	0002730	Aramark Services, Inc.	\$573.87	Dining Services - FMU	General	Catering Commissions	\$573.87
12/11/2017	0002731	Artstor, Inc.	\$9,295.00	General	General	Prepaid Expenses	\$4,647.50
				General	Rogers Library	Subscriptions - Electronic	\$4,647.50
12/11/2017	0002732	FMU Employee/Associate	\$12.47	General	Biology	General Supplies	\$12.47
12/11/2017	0002733	Boca Systems, Inc.	\$1,028.03	PAC - Programs	Perform Arts Center	Contractual Services	\$1,028.03
12/11/2017	0002734	FMU Employee/Associate	\$201.00	General	Professional Development	General Supplies	\$201.00
12/11/2017	0002735	Cengage Learning Gale	\$3,631.75	General	Rogers Library	Subscriptions - Electronic	\$3,631.75
12/11/2017	0002736	FMU Employee/Associate	\$631.30	General	Chemistry	Out-of-State - Airfare	\$472.60
				General	Chemistry	Out-of-State - Meals	\$23.00
				General	Chemistry	Out-of-State - Mileage	\$10.70
				General	Chemistry	Out-of-State - Other Expenses	\$50.00
				General	Chemistry	Out-of-State - Registration	\$75.00
12/11/2017	0002737	College of CharlestonCollege of Charleston	\$300.00	General	Physics and Astronomy	Contractual Services	\$300.00
12/11/2017	0002738	Commercial Kitchens, Inc.	\$314.50	Dining Services - FMU	Auxiliaries-General	Repairs	\$314.50
12/11/2017	0002739	Community Journals, LLC	\$2,552.00	General	Enrollment Marketing	Advertising	\$2,552.00
12/11/2017	0002740	Copyright Clearance Center, Inc.	\$96.00	General	Rogers Library	Subscriptions - Electronic	\$96.00
12/11/2017	0002741	FMU Employee/Associate	\$25.00	General	International Studies	Non-State Emp Travel	\$25.00
12/11/2017	0002742	Docusystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01

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12/11/2017	0002743	E. W. Turner, Inc.	\$139.92	General	Physician Assistant	General Supplies	\$139.92
12/11/2017	0002744	EBSCO Industries, Inc.	\$185,169.67	General	General	Prepaid Expenses	\$95,132.13
				General	Rogers Library	Books	\$11,315.86
				General	Rogers Library	Subscriptions - Electronic	\$78,721.68
12/11/2017	0002745	FMU Employee/Associate	\$1,143.72	General	Basketball-Men	Non-State Emp Travel	\$1,143.72
12/11/2017	0002746	Elsevier BV	\$98,828.77	General	General	Prepaid Expenses	\$49,414.38
				General	Rogers Library	Subscriptions - Electronic	\$49,414.39
12/11/2017	0002747	End Violence Against Women Internat	\$200.00	General	Campus Police	In-State - Registration	\$200.00
12/11/2017	0002748	FMU Employee/Associate	\$393.70	General	Professional Development	Out-of-State - Lodging	\$237.70
				General	Professional Development	Out-of-State - Meals	\$66.00
				General	Professional Development	Out-of-State - Registration	\$90.00
12/11/2017	0002749	Khadajah A. Epps	\$111.00	Agency-Housing Revenue	General	Housing Forfeits	\$111.00
12/11/2017	0002750	FHEG Patriot Bookstore	\$863.19	General	Athletics	General Supplies	\$141.79
				General	Biology	General Supplies	\$8.89
				General	English, Mod Lang, Philo	General Supplies	\$4.31
				General	Fine Arts	General Supplies	\$108.00
				General	History	General Supplies	\$5.81
				General	HR	General Supplies	\$5.13
				General	Physician Assistant	General Supplies	\$138.20
				General	Physics and Astronomy	General Supplies	\$7.54
				General	Psychology	General Supplies	\$44.84
				Student Activities	Student Life	General Supplies	\$398.68
12/11/2017	0002751	Florence Postmaster	\$1,690.00	General	Mailroom Services	Contractual Services	\$1,690.00
12/11/2017	0002752	FMU Development Foundation	\$264,984.74	Agency-Housing Revenue	General	Revenue Reduction	\$264,984.74
12/11/2017	0002753	FMU Employee/Associate	\$142.31	General	Education	In-State - Mileage	\$142.31
12/11/2017	0002754	FMU Employee/Associate	\$39.20	General	Nursing	Postage Reimbursement	\$39.20
12/11/2017	0002755	FMU Employee/Associate	\$1,000.00	General	Professional Development	Out-of-State - Airfare	\$1,000.00
12/11/2017	0002756	FMU Employee/Associate	\$2,385.00	General	Basketball-Men	Non-State Emp Travel	\$838.00
				General	Basketball-Women	Non-State Emp Travel	\$1,547.00
12/11/2017	0002757	Interworld Highway, LLC	\$868.90	General	General	A/P - Use Tax	-\$69.51
				IT Committee Awards	Academic Support	General Supplies	\$938.41

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12/11/2017	0002758	FMU Employee/Associate	\$419.44	General	Education	In-State - Mileage	\$419.44
12/11/2017	0002759	Jostens Inc.	\$7.50	General	Registrar	General Supplies	\$7.50
12/11/2017	0002760	Liberty Fire Protection Inc.	\$1,911.20	Dining Services - FMU	Auxiliaries-General	Contractual Services	\$1,911.20
12/11/2017	0002761	M & M Printing and Graphics	\$2,460.77	General	Admissions	Contractual Services	\$524.50
				General	Admissions	General Supplies	\$138.19
				General	Admissions	Printing	\$1,798.08
12/11/2017	0002762	FMU Employee/Associate	\$1,548.00	General	Professional Development	Out-of-State - Airfare	\$366.89
				General	Professional Development	Out-of-State - Car Rental	\$202.47
				General	Professional Development	Out-of-State - Lodging	\$445.38
				General	Professional Development	Out-of-State - Meals	\$84.20
				General	Professional Development	Out-of-State - Mileage	\$169.06
				General	Professional Development	Out-of-State - Registration	\$280.00
12/11/2017	0002763	OCLC, Inc.	\$7,372.17	General	General	Prepaid Expenses	\$3,686.08
				General	Rogers Library	Subscriptions - Electronic	\$3,686.09
12/11/2017	0002764	FMU Employee/Associate	\$2,468.15	General	Basketball-Women	Non-State Emp Travel	\$2,468.15
12/11/2017	0002765	Praxair Distribution, Inc.	\$213.62	General	Biology	Contractual Services	\$16.07
				General	Chemistry	Contractual Services	\$129.24
				General	Facilities Mgmt Admin	Contractual Services - Project	\$64.29
				General	Physics and Astronomy	Contractual Services	\$4.02
12/11/2017	0002766	Temp Force Lp Db a AccustaffTemp Force LP db a Accustaff	\$6,956.58	General	Facilities Mgmt Admin	Contractual Services - Project	\$6,956.58
12/11/2017	0002767	FMU Employee/Associate	\$88.32	Agency-General	General	Acad & Academic Student Groups	\$88.32
12/11/2017	0002768	FMU Employee/Associate	\$781.94	General	Professional Development	In-State - Lodging	\$412.44
				General	Professional Development	In-State - Meals	\$68.00
				General	Professional Development	In-State - Mileage	\$160.50
				General	Professional Development	In-State - Other Expenses	\$51.00
				General	Professional Development	In-State - Registration	\$90.00
12/11/2017	0002770	Shred With Us	\$373.30	General	Accounting	Contractual Services	\$245.80
				General	Counseling & Testing	Contractual Services	\$63.75
				General	Health Services	Contractual Services	\$63.75
12/11/2017	0002771	Super Duper, Inc.	\$16,555.70	General	Speech Pathology	General Supplies	\$13,964.20
				General	Speech Pathology	Tests	\$2,591.50

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12/11/2017	0002772	TeachSpin Inc	\$9,170.00	General	General	A/P - Use Tax	-\$733.60
				IT Committee Awards	Academic Support	Technology	\$5,046.84
				Reichert Foundation Grant	Physics and Astronomy	Technology	\$4,856.76
12/11/2017	0002773	Therapro, Inc.	\$2,045.35	General	General	A/P - Use Tax	-\$163.62
				General	Speech Pathology	Tests	\$2,208.97
12/11/2017	0002774	ThyssenKrupp Elevator Company	\$480.00	General	Facilities Mgmt Admin	Contractual Services	\$480.00
12/11/2017	0002775	Time Warner Cable	\$13.36	General	Building Maintenance	Contractual Services	\$13.36
12/11/2017	0002776	Trane U.S. Inc.	\$35,366.10	General	Facilities Mgmt Admin	Contractual Services - Project	\$35,366.10
12/11/2017	0002777	SimplexGrinnell	\$1,882.42	General	Building Maintenance	Contractual Services	\$714.00
				General	Building Maintenance	General Supplies	\$1,168.42
12/11/2017	0002778	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
12/11/2017	0002779	Worldwide Books Corporation	\$386.47	General	Rogers Library	Books	\$386.47
12/11/2017	0002780	WRM Management	\$550.00	General	Maint, Replacement & Repairs	Contractual Services	\$550.00
12/14/2017	0002781	Aramark Services, Inc.	\$5,563.32	Dining Services - FMU	General	Catering Commissions	\$101.75
				General	General	Debit Plan	\$1,476.39
				General	General	Patriot Bucks	\$3,985.18
12/14/2017	0002782	FMU Employee/Associate	\$1,235.92	General	Biology	Technology	\$1,235.92
12/14/2017	0002783	Enrique Herrera	\$659.00	General	Professional Development	Out-of-State - Registration	\$659.00
12/14/2017	0002784	City of Florence	\$38,778.60	General	Utilities	Water	\$38,778.60
12/14/2017	0002785	Continental Service Group, Inc.	\$55.00	General	Accounting	Collection costs	\$55.00
12/14/2017	0002786	FMU Student	\$200.00	Agency-General	General	Acad & Academic Student Groups	\$200.00
12/14/2017	0002788	FMU Employee/Associate	\$88.99	General	Basketball-Men	Out-of-State - Lodging	\$57.99
				General	Basketball-Men	Out-of-State - Meals	\$31.00
12/14/2017	0002789	FMU Employee/Associate	\$100.14	Math Enrichment Fund	Math	Student Functions and Events	\$100.14
12/14/2017	0002790	Francis Marion University	\$13.60	General	General	Debit Plan	\$13.60
12/14/2017	0002791	Trinity Hutchinson	\$111.00	Agency-Housing Revenue	General	Housing Forfeits	\$111.00
12/14/2017	0002792	FMU Employee/Associate	\$107.04	McNair Center	McNair Center	In-State - Meals	\$7.00
				McNair Center	McNair Center	In-State - Mileage	\$100.04
12/14/2017	0002793	FMU Employee/Associate	\$78.10	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$78.10

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/14/2017	0002794	FMU Employee/Associate	\$2,332.93	General	REAL Program	Non-State Emp Travel	\$2,332.93
12/14/2017	0002795	Mr. Edward-Ramzie B. McKenzie	\$41.00	General	General	Application Fee	\$41.00
12/14/2017	0002796	FMU Employee/Associate	\$528.52	General	Soccer-Women	Out-of-State - Car Rental	\$183.82
				General	Soccer-Women	Out-of-State - Lodging	\$223.70
				General	Soccer-Women	Out-of-State - Meals	\$96.00
				General	Soccer-Women	Out-of-State - Other Expenses	\$25.00
12/14/2017	0002797	Myrtle Beach Oceanfront Inn	\$1,798.96	General	REAL Program	Non-State Emp Travel	\$1,798.96
12/14/2017	0002798	FMU Employee/Associate	\$156.22	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$156.22
12/14/2017	0002799	SCE&G	\$161.32	General	Utilities	Fuel	\$161.32
12/14/2017	0002800	South Carolina Net, Inc.	\$246.60	General	Telephone	Telephone Bill	\$246.60
12/14/2017	0002801	John Tanverdi	\$210.00	General	Soccer-Women	Contractual Services	\$210.00
12/14/2017	0002802	Time Warner Cable	\$8,522.58	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$8,404.47
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$45.43
				General	Building Maintenance	Contractual Services	\$72.68
12/14/2017	0002803	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
12/14/2017	0002804	FMU Employee/Associate	\$443.39	General	Accounting	Bad Check and Credit Card Exp	\$443.39
12/14/2017	0002805	FMU Employee/Associate	\$106.92	General	Accounting	Bad Check and Credit Card Exp	\$106.92
12/18/2017	0002806	All Star Sports	\$15,188.28	ADS - Baseball	Baseball	General Supplies	\$2,169.80
				ADS - Women's Basketball	Basketball-Women	General Supplies	\$80.00
				General	Baseball	General Supplies	\$209.40
				General	Basketball-Men	General Supplies	\$459.16
				General	Basketball-Women	General Supplies	\$5,523.55
				General	Softball	General Supplies	\$2,108.53
				General	Tennis-Men	Uniforms	\$2,795.20
				General	Tennis-Women	Uniforms	\$1,842.64
12/18/2017	0002807	American Trophy Co. Inc.	\$106.92	General	Student Services Event	General Supplies	\$106.92
12/18/2017	0002808	Aramark Services, Inc.	\$28,429.87	Dining Services - FMU	General	Catering Commissions	\$956.45
				Dining Services - FMU	General	FMU Board Plan Split	-\$3,052.60
				Outsourced Dining Services	General	Remittances to Outsourcers	\$27,473.42
				Outsourced Dining Services	General	Revenue Reduction	\$3,052.60
12/18/2017	0002809	Joel Barber	\$170.00	General	Soccer-Women	Contractual Services	\$170.00

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12/18/2017	0002810	FMU Employee/Associate	\$623.84	General	Professional Development	Out-of-State - Car Rental	\$114.16
				General	Professional Development	Out-of-State - Lodging	\$274.68
				General	Professional Development	Out-of-State - Meals	\$80.00
				General	Professional Development	Out-of-State - Registration	\$155.00
12/18/2017	0002811	FMU Employee/Associate	\$996.31	General	Chemistry	Out-of-State - Lodging	\$567.03
				General	Chemistry	Out-of-State - Meals	\$82.00
				General	Chemistry	Out-of-State - Mileage	\$172.28
				General	Chemistry	Out-of-State - Registration	\$175.00
12/18/2017	0002812	Coker Business Systems	\$12,304.67	General	Stockroom	Contractual Services	\$12,304.67
12/18/2017	0002813	Columbia City Ballet	\$9,036.50	PAC - Programs	General	Remittances - Ticket Sales	\$9,036.50
12/18/2017	0002814	Creative Printing, Inc.	\$2,284.45	General	General	A/P - Use Tax	-\$160.79
				General	Nursing	Contractual Services	\$1,977.58
				General	Public Affairs	Print Shop	\$193.10
				General	Registrar	Postage Reimbursement	\$274.56
12/18/2017	0002815	Dorma USA, Inc.	\$258.60	General	Building Maintenance	Contractual Services	\$79.00
				General	Building Maintenance	General Supplies	\$179.60
12/18/2017	0002816	Duke Energy Progress	\$173,490.87	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$11,818.39
				Agency-Housing Ops Management	Auxiliaries-Housing	Electricity	\$17,273.82
				Dining Services - FMU	Auxiliaries-General	Electricity	\$8,262.70
				General	Utilities	Electricity	\$136,013.26
				Outsourced Laundry Service	Auxiliaries-General	Electricity	\$122.70
12/18/2017	0002817	Educational Computer Systems, Inc.	\$1,729.98	FMU Regulated	Accounting	Contractual Services	\$13.13
				General	Accounting	Contractual Services	\$1,716.85
12/18/2017	0002818	Federal Express Corporation	\$138.05	General	Facilities Mgmt Admin	Supplies/Services - Reimburse	\$138.05
12/18/2017	0002819	The Garland Co., Inc.	\$5,500.00	2014-15 P118.16 FH Reno	Maint, Replacement & Repairs	Contractual Services	\$5,500.00
12/18/2017	0002820	GraphPad Software	\$4,999.00	General	Provost Office	Contractual Services	\$4,999.00
12/18/2017	0002821	Sanford Greene	\$800.00	General	REAL Program	Contractual Services	\$800.00
12/18/2017	0002822	Patrick Hay	\$81.25	PAC - Programs	Perform Arts Center	Contractual Services	\$81.25
12/18/2017	0002823	Hoyt's Heating & AC Inc.	\$11,700.00	General	Maint, Replacement & Repairs	Contractual Services	\$11,700.00
12/18/2017	0002824	FMU Employee/Associate	\$133.97	ADS - Baseball	Baseball	Business Meals and Entertain	\$133.97
12/18/2017	0002825	FMU Employee/Associate	\$50.10	General	Rogers Library	Student Functions and Events	\$50.10

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/18/2017	0002826	Jostens Inc.	\$29.39	General	Registrar	General Supplies	\$29.39
12/18/2017	0002827	Laboratory Corporation of America	\$816.79	General	Health Services	General Supplies	\$816.79
12/18/2017	0002828	Leathercraft, Inc.	\$1,425.00	General	General	A/P - Use Tax	-\$114.00
				General	President's Office	General Supplies	\$1,539.00
12/18/2017	0002829	Lin Television Corporation	\$1,494.12	General	Enrollment Marketing	Advertising	\$1,494.12
12/18/2017	0002830	FMU Employee/Associate	\$690.95	General	Professional Development	In-State - Lodging	\$392.91
				General	Professional Development	In-State - Meals	\$68.00
				General	Professional Development	In-State - Mileage	\$184.04
				General	Professional Development	In-State - Registration	\$46.00
12/18/2017	0002831	Mac Papers, Inc.	\$1,804.92	General	Printshop Services	General Supplies	\$1,804.92
12/18/2017	0002832	FMU Employee/Associate	\$363.78	General	Physician Assistant	Student Functions and Events	\$363.78
12/18/2017	0002833	Tim Mathews	\$75.00	PAC - Programs	Perform Arts Center	Contractual Services	\$75.00
12/18/2017	0002834	FMU Employee/Associate	\$133.28	General	Campus Police	Travel Pool - Reg	\$133.28
12/18/2017	0002835	Mutual of Omaha Insurance Co	\$302.40	Foundation Support	Employer Contributions	Foundation Premiums	\$302.40
12/18/2017	0002836	FMU Employee/Associate	\$104.58	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$104.58
12/18/2017	0002837	FMU Employee/Associate	\$63.14	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$63.14
12/18/2017	0002838	Temp Force Lp Dba AccustaffTemp Force LP dba Accustaff	\$5,470.10	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,470.10
12/18/2017	0002839	Roberts Energy Distributors, LLC	\$446.65	General	Motorpool & Charge Backs	Fuel	\$446.65
12/18/2017	0002840	RR Donnelley & Sons Company	\$189.81	General	Campus App & Data	General Supplies	\$189.81
12/18/2017	0002841	S&ME Inc.	\$1,216.00	General	Asbestos	Contractual Services	\$1,216.00
12/18/2017	0002842	FMU Employee/Associate	\$490.60	General	Professional Development	Out-of-State - Airfare	\$312.60
				General	Professional Development	Out-of-State - Meals	\$128.00
				General	Professional Development	Out-of-State - Other Expenses	\$50.00
12/18/2017	0002843	SC Dept. of Administration	\$2,839.32	General	Motorpool & Charge Backs	Contractual Services	\$2,839.32
12/18/2017	0002844	SC PEBA	\$454,325.20	Agency-Housing Ops Maintenance	Auxiliaries-Housing	State Retirement	\$602.50
				Agency-Housing Ops Management	Auxiliaries-Housing	State Retirement	\$3,560.51
				Agency-NESA	NESA	State Retirement	\$6,595.83
				Agency-Science South	Science South	State Retirement	\$1,350.81
				Center for the Child	Center for the Child	State Retirement	\$2,856.37
				Chging Future of Primary Care	Nursing	State Retirement	\$428.67

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				COE for Col and Car Readiness	Center of Excellence-CCR	State Retirement	\$221.10
				Florence Incubator	Kelly Center	State Retirement	\$647.53
				Gear Up	Other Instruction	State Retirement	\$1,475.94
				General	Employer Contributions	Police Officer Retirement	\$8,330.03
				General	Employer Contributions	State Retirement	\$421,649.66
				INBRE (Idea Net Bio Res Excel)	Research	State Retirement	\$41.92
				Liaison Support	Liaison Support	State Retirement	\$1,684.14
				Neural Correlates of Symmetry	Research	State Retirement	\$70.52
				Nurse Educ - Veterans to BSN	Nursing	State Retirement	\$1,120.84
				Nursing Workforce Diversity	Nursing	State Retirement	\$446.48
				Outsourced Dining Services	Auxiliaries-General	State Retirement	\$664.16
				PAC - Programs	Perform Arts Center	State Retirement	\$44.58
				Project CREATE	Education	State Retirement	\$619.29
				SC DHHS Contract	Nursing	State Retirement	\$1,811.68
				Student Activities	Cheerleading	State Retirement	\$102.64
12/18/2017	0002845	SC PEBA	\$363.16	General	Employer Contributions	State Retirement	\$363.16
12/18/2017	0002846	Sheldon Shelley, II	\$75.00	PAC - Programs	Perform Arts Center	Contractual Services	\$75.00
12/18/2017	0002847	SC Assoc of Veteran Administrators	\$25.00	General	Registrar	Dues	\$25.00
12/18/2017	0002848	South Carolina Net, Inc.	\$1,104.41	General	Telephone	Telephone Bill	\$1,104.41
12/18/2017	0002849	South Carolina Net, Inc.	\$6,000.00	General	Network Operations and Systems	Data Processing Services	\$1,500.00
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,500.00
12/18/2017	0002850	Spann Repair Services LLC	\$329.25	General	Building Maintenance	Contractual Services	\$320.00
				General	Building Maintenance	General Supplies	\$9.25
12/18/2017	0002852	Stanford Research Systems	\$5,093.93	General	General	A/P - Use Tax	-\$407.51
				General	REAL Program	Equipment	\$3,363.04
				Reichert Foundation Grant	Physics and Astronomy	Equipment	\$2,138.40
12/18/2017	0002853	Time Warner Cable	\$1,835.64	General	Network Operations and Systems	Data Processing Services	\$458.91
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$1,376.73
12/18/2017	0002854	University of South Carolina	\$104,231.42	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$65,598.42
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$31,550.00
12/18/2017	0002855	Verizon Wireless	\$4,545.99	General	Telephone	Telephone Bill	\$4,545.99

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/18/2017	0002856	Elizabeth A. Volten	\$237.50	PAC - Programs	Perform Arts Center	Contractual Services	\$237.50
12/18/2017	0002857	Walsh Ground Works LLC	\$1,680.00	General	Grounds Maintenance	Contractual Services	\$1,680.00
12/18/2017	0002858	FMU Employee/Associate	\$75.00	General	Biology	General Supplies	\$75.00
12/18/2017	0002859	Whaley Foodservice, LLC	\$295.16	General	Building Maintenance	Contractual Services	\$199.13
				General	Building Maintenance	General Supplies	\$96.03
12/18/2017	0002860	Timothy Wise	\$135.00	General	Building Maintenance	Contractual Services	\$135.00
12/18/2017	0002861	Howard Wynn	\$231.25	PAC - Programs	Perform Arts Center	Contractual Services	\$231.25
12/6/2017	A59	Internal Revenue Service	\$17,552.16	General	Employer Contributions	Social Security	\$17,552.16
12/6/2017	A60	Internal Revenue Service	\$9.18	General	Employer Contributions	Social Security	\$9.18
12/15/2017	A61	Internal Revenue Service	\$94,766.85	General	Employer Contributions	Social Security	\$94,766.85
12/18/2017	A62	Bank of America, N.A.	\$132,477.99	General	Procurement Card	Procurement Card	\$132,477.99
12/18/2017	A63	TIAA-CREF	\$36,761.09	General	Employer Contributions	State Retirement	\$36,761.09
12/18/2017	A64	Valic	\$4,691.60	General	Employer Contributions	State Retirement	\$4,691.60
12/18/2017	A65	Mass Mutual Retirement Services	\$6,460.12	General	Employer Contributions	State Retirement	\$6,460.12
12/18/2017	A66	Metlife	\$3,004.25	General	Employer Contributions	State Retirement	\$3,004.25
12/18/2017	A67	Internal Revenue Service	\$45,210.02	General	Employer Contributions	Social Security	\$45,210.02
12/18/2017	A68	Internal Revenue Service	\$49,487.12	ADS - Golf	Golf	Social Security	\$76.50
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Social Security	\$449.68
				Agency-Housing Ops Management	Auxiliaries-Housing	Social Security	\$1,730.69
				Agency-NESA	NESA	Social Security	\$1,574.56
				Agency-Science South	Science South	Social Security	\$530.32
				Center for the Child	Center for the Child	Social Security	\$1,490.87
				Chging Future of Primary Care	Nursing	Social Security	\$172.05
				COE for Col and Car Readiness	Center of Excellence-CCR	Social Security	\$88.74
				Florence Incubator	Kelly Center	Social Security	\$318.03
				Gear Up	Other Instruction	Social Security	\$465.73
				General	Employer Contributions	Social Security	\$39,607.77
				INBRE (Idea Net Bio Res Excel)	Research	Social Security	\$18.99
				Liaison Support	Liaison Support	Social Security	\$675.95
				Neural Correlates of Symmetry	Research	Social Security	\$28.31
				Nurse Educ - Veterans to BSN	Nursing	Social Security	\$449.86

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				Nursing Workforce Diversity	Nursing	Social Security	\$179.20
				Outsourced Dining Services	Auxiliaries-General	Social Security	\$257.69
				PAC - Programs	Perform Arts Center	Social Security	\$24.72
				Project CREATE	Education	Social Security	\$280.50
				SC DHHS Contract	Nursing	Social Security	\$806.41
				Student Activities	Cheerleading	Social Security	\$41.20
				Student Activities	Student Life	Social Security	\$9.18
				Swamp Fox Campaign	Athletics	Social Security	\$210.17
12/4/2017	E0000133	FMU Employee/Associate	\$303.34	Gear Up	Other Instruction	In-State - Mileage	\$303.34
12/4/2017	E0000134	FMU Employee/Associate	\$95.32	General	Admissions	In-State - Meals	\$14.00
				General	Admissions	In-State - Mileage	\$81.32
12/4/2017	E0000135	FMU Employee/Associate	\$177.72	General	Admissions	In-State - Meals	\$21.00
				General	Admissions	In-State - Mileage	\$156.72
12/4/2017	E0000136	FMU Employee/Associate	\$555.46	General	Education	In-State - Mileage	\$555.46
12/4/2017	E0000137	FMU Employee/Associate	\$543.03	General	Education	In-State - Mileage	\$543.03
12/4/2017	E0000138	FMU Employee/Associate	\$348.24	General	Admissions	In-State - Lodging	\$172.02
				General	Admissions	In-State - Meals	\$12.00
				General	Admissions	In-State - Mileage	\$156.22
				General	Admissions	In-State - Other Expenses	\$8.00
12/4/2017	E0000139	FMU Employee/Associate	\$225.28	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$218.28
12/4/2017	E0000140	FMU Employee/Associate	\$278.86	General	Admissions	In-State - Meals	\$21.00
				General	Admissions	In-State - Mileage	\$257.86
12/4/2017	E0000141	FMU Employee/Associate	\$676.32	General	Admissions	In-State - Lodging	\$277.23
				General	Admissions	In-State - Meals	\$45.00
				General	Admissions	In-State - Mileage	\$307.09
				General	Admissions	In-State - Other Expenses	\$47.00
12/7/2017	E0000142	FMU Employee/Associate	\$646.06	General	Admissions	In-State - Meals	\$112.00
				General	Admissions	In-State - Mileage	\$261.60
				General	Admissions	Out-of-State - Meals	\$128.00
				General	Admissions	Out-of-State - Mileage	\$144.46
12/7/2017	E0000143	FMU Employee/Associate	\$108.00	General	Admissions	Out-of-State - Meals	\$108.00

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12/7/2017	E0000144	FMU Employee/Associate	\$108.00	General	Admissions	Out-of-State - Meals	\$108.00
12/7/2017	E0000145	FMU Employee/Associate	\$196.45	General	Education	In-State - Mileage	\$196.45
12/7/2017	E0000146	FMU Employee/Associate	\$173.34	General	Center of Excellence	In-State - Mileage	\$173.34
12/7/2017	E0000147	FMU Employee/Associate	\$428.44	Gear Up	Other Instruction	In-State - Meals	\$11.48
				Gear Up	Other Instruction	In-State - Mileage	\$411.96
				Gear Up	Other Instruction	In-State - Other Expenses	\$5.00
12/7/2017	E0000148	FMU Employee/Associate	\$544.79	General	Education	In-State - Mileage	\$544.79
12/7/2017	E0000149	FMU Employee/Associate	\$108.00	General	Admissions	Out-of-State - Meals	\$108.00
12/7/2017	E0000150	FMU Employee/Associate	\$1,087.43	General	Admissions	In-State - Lodging	\$541.92
				General	Admissions	In-State - Meals	\$125.00
				General	Admissions	In-State - Mileage	\$420.51
12/11/2017	E0000151	FMU Employee/Associate	\$620.60	Gear Up	Other Instruction	In-State - Mileage	\$620.60
12/11/2017	E0000152	FMU Employee/Associate	\$181.79	General	Admissions	In-State - Mileage	\$23.54
				General	Admissions	Out-of-State - Meals	\$158.25
12/11/2017	E0000153	FMU Employee/Associate	\$332.52	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$145.52
				General	Admissions	Out-of-State - Meals	\$180.00
12/11/2017	E0000154	Rose Chauffeured Trsptn, LTD	\$8,919.00	General	Basketball-Men	Non-State Emp - Contracted	\$4,547.50
				General	Basketball-Women	Non-State Emp - Contracted	\$4,371.50
12/14/2017	E0000155	FMU Employee/Associate	\$358.56	General	Education	In-State - Mileage	\$358.56
12/14/2017	E0000156	FMU Employee/Associate	\$386.75	Gear Up	Other Instruction	In-State - Meals	\$15.45
				Gear Up	Other Instruction	In-State - Mileage	\$371.30
12/14/2017	E0000157	FMU Employee/Associate	\$33.18	General	Center of Excellence	In-State - Mileage	\$33.18
12/14/2017	E0000158	FMU Employee/Associate	\$60.00	General	Honors Program	Student Functions and Events	\$60.00
12/14/2017	E0000159	FMU Employee/Associate	\$2,395.37	Faculty Support Account	General Academic Support	Out-of-State - Lodging	\$180.80
				Faculty Support Account	General Academic Support	Out-of-State - Mileage	\$146.58
				General	SACS Support	Out-of-State - Airfare	\$590.90
				General	SACS Support	Out-of-State - Lodging	\$582.09
				General	SACS Support	Out-of-State - Meals	\$121.00
				General	SACS Support	Out-of-State - Other Expenses	\$149.00
				General	SACS Support	Out-of-State - Registration	\$625.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/14/2017	E0000160	Unlimited Travel & Cruises, Llc	\$476.90	General	Campus Police	Out-of-State - Airfare	\$476.90
12/18/2017	E0000161	Unlimited Travel & Cruises, Llc	\$14,445.42	General	Instructional Recruiting	Non-State Emp Travel	\$592.30
				General	Provost Office	Travel Pool - Reg	\$13,853.12