

Francis Marion University
Transparency Report - 2/1/2018 through 2/28/2018

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/1/2018	0003208	Academic Therapy Publications, Inc.	\$194.00	General	Speech Pathology	Tests	\$194.00
2/1/2018	0003209	Aramark Services, Inc.	\$12,122.99	Center for the Child	Center for the Child	Contractual Services	\$765.16
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$11,357.83
2/1/2018	0003210	Aramark Services, Inc.	\$1,591.49	General	Nursing	Student Functions and Events	\$958.16
				General	Orientation	Student Functions and Events	\$633.33
2/1/2018	0003211	AT&T Datacomm, Llc	\$84.71	General	Telephone	Telephone Bill	\$84.71
2/1/2018	0003212	AT&T Mobility	\$41.70	General	Telephone	Telephone Bill	\$41.70
2/1/2018	0003213	Clark-Powell Associates, Inc.	\$337.50	General	Instructional Tech & Media	Contractual Services	\$337.50
2/1/2018	0003214	EBSCO Industries, Inc.	\$4,239.08	General	General	Prepaid Expenses	\$2,119.54
				General	Rogers Library	Subscriptions - Electronic	\$2,119.54
2/1/2018	0003215	Elsevier, Inc.	\$187.12	General	Rogers Library	Books	\$187.12
2/1/2018	0003216	Federal Express Corporation	\$80.98	General	Facilities Mgmt Admin	Supplies/Services - Reimburse	\$80.98
2/1/2018	0003217	FMU Student	\$100.00	J. R. Driggs	General	Notes Receivable	\$100.00
2/1/2018	0003218	Houghton Mifflin Harcourt Publ. Co.	\$3,703.52	Agency-General	General	Acad & Academic Student Groups	\$3,703.52
2/1/2018	0003219	Laboratory Corporation of America	\$393.00	General	Health Services	General Supplies	\$393.00
2/1/2018	0003220	Mutual of Omaha Insurance Co	\$297.36	Foundation Support	Employer Contributions	Foundation Premiums	\$297.36
2/1/2018	0003221	NCS Pearson Inc	\$500.00	General	Counseling & Testing	Tests	\$500.00
2/1/2018	0003222	PASCAL	\$342.87	General	Rogers Library	Contractual Services	\$342.87
2/1/2018	0003223	PASCAL	\$7,210.00	General	General	Prepaid Expenses	\$2,400.93
				General	Rogers Library	Subscriptions - Electronic	\$4,809.07
2/1/2018	0003224	Praxair Distribution, Inc.	\$176.79	General	Biology	Contractual Services	\$16.07
				General	Campus Rec Services	Contractual Services	\$8.04
				General	Chemistry	Contractual Services	\$80.35
				General	Facilities Mgmt Admin	Contractual Services - Project	\$64.29
				General	University Center Rec	Contractual Services	\$8.04
2/1/2018	0003225	SC Legislative Services Agency	\$1,100.00	General	Financial Services	General Supplies	\$1,100.00
2/1/2018	0003226	SC Supreme Court Comm on CLE & Spec	\$50.00	General	President's Office	Dues	\$50.00

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2/1/2018	0003227	Servpro	\$175.00	General	Grounds Maintenance	Contractual Services	\$175.00
2/1/2018	0003228	SCE&G	\$812.50	Dining Services - FMU	Auxiliaries-General	Fuel	\$392.88
				General	Utilities	Fuel	\$209.22
				Outsourced Laundry Service	Auxiliaries-General	Fuel	\$210.40
2/1/2018	0003229	SC.gov	\$7,946.27	General	Institutional Support	Credit Card Merchant fees	\$7,946.27
2/1/2018	0003230	Springer Customer Service	\$96.71	General	Rogers Library	Books	\$96.71
2/1/2018	0003231	Synchrony Bank: Sam's Club Direct Credit Card	\$228.89	Athletic Concessions	Auxiliaries-Athletics	Food	\$228.89
2/1/2018	0003232	Trane U.S. Inc.	\$2,613.53	General	Building Maintenance	Contractual Services	\$2,613.53
2/1/2018	0003233	Trane U.S. Inc.	\$29,250.50	General	Maint, Replacement & Repairs	Contractual Services	\$29,250.50
2/1/2018	0003234	FMU Employee/Associate	\$227.00	Swamp Fox Supplement Fund	Athletics	Out-of-State - Meals	\$9.00
				Swamp Fox Supplement Fund	Athletics	Out-of-State - Mileage	\$218.00
2/1/2018	0003235	Theatre IV	\$2,925.00	PAC - Programs	Perform Arts Center	Artist Fees & Contracts	\$2,925.00
2/1/2018	0003236	Worldwide Books Corporation	\$787.39	General	Rogers Library	Books	\$787.39
2/5/2018	0003237	Amerigas Propane, LP	\$1,794.62	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,794.62
2/5/2018	0003238	Aramark Services, Inc.	\$956.45	Center for the Child	Center for the Child	Contractual Services	\$956.45
2/5/2018	0003239	Aramark Services, Inc.	\$996.65	Athletic Camp - Soccer Women	Public Service	Contractual Services	\$396.17
				Athletic Concessions	Auxiliaries-Athletics	Contractual Services	\$297.34
				Athletic Concessions	Auxiliaries-Athletics	Food	\$217.14
				General	Math	Student Functions and Events	\$86.00
2/5/2018	0003240	Charter Comm. Holdings, LL	\$2,382.50	General	Enrollment Marketing	Advertising	\$2,382.50
2/5/2018	0003241	FMU Employee/Associate	\$832.00	General	Basketball-Men	Non-State Emp Travel	\$832.00
2/5/2018	0003242	FMU Employee/Associate	\$380.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$380.00
2/5/2018	0003243	Enterprise Rent-A-Car	\$3,715.78	General	Motorpool & Charge Backs	Rentals	\$3,715.78
2/5/2018	0003244	FMU Employee/Associate	\$864.00	General	Basketball-Men	Non-State Emp Travel	\$864.00
2/5/2018	0003245	Lamb's	\$1,512.00	General	Grounds Maintenance	General Supplies	\$1,512.00
2/5/2018	0003246	Mutual of Omaha Insurance Co	\$1,150.68	General	General	A/P - Payroll - Mut of Omaha	\$1,150.68

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2/5/2018	0003247	National Science Teacher Associatio	\$505.00	General	REAL Program	Non-State Emp Travel	\$505.00
2/5/2018	0003248	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
2/5/2018	0003249	Plan B LLC	\$2,450.00	Student Activities	Student Life	Contractual Services	\$2,450.00
2/5/2018	0003250	FMU Employee/Associate	\$380.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$380.00
2/5/2018	0003251	Quality Cleaners & Alterations, Inc	\$116.87	General	Campus Police	Contractual Services	\$116.87
2/5/2018	0003252	Qualtrics, LLC	\$2,500.00	IT Committee Awards	Academic Support	Technology Fees	\$2,500.00
2/5/2018	0003253	Temp Force Lp Dbaccustaff	\$5,222.28	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,222.28
2/5/2018	0003254	FMU Employee/Associate	\$1,409.72	General	REAL Program	Non-State Emp Travel	\$1,409.72
2/5/2018	0003255	SC PEBA	\$386,327.32	General	Employer Contributions	Dental	\$6,820.88
				General	Employer Contributions	Health	\$268,008.34
				General	General	A/P - Payroll - Dental Ins	\$3,095.78
				General	General	A/P - Payroll - Dental Plus	\$12,324.40
				General	General	A/P - Payroll - Optional Life	\$12,388.72
				General	General	A/P - Payroll - State Health	\$74,162.44
				General	General	A/P - Payroll - Supplement LTD	\$2,455.04
				General	General	A/P - Payroll - Tobac Use Cert	\$1,360.00
				General	General	A/P - Payroll - Vision	\$4,240.16
				General	General	A/P - PR - Depend Life Child	\$171.36
				General	General	A/P - PR - Depnd Life Spouse	\$1,300.20
2/5/2018	0003256	FMU Student	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
2/5/2018	0003257	South Carolina Retirement System	\$589,436.58	General	Employer Contributions	State Retirement	\$445,685.10
				General	General	A/P - Payroll - Ret - Police	\$3,593.74
				General	General	A/P - Payroll - Ret - Regular	\$140,157.74
2/5/2018	0003258	South Carolina Retirement System	\$946.64	General	Employer Contributions	State Retirement	\$643.01
				General	General	A/P - Payroll - Ret - Unknown	\$303.63
2/5/2018	0003259	FMU Employee/Associate	\$385.20	General	Fine Arts	In-State - Mileage	\$385.20
2/5/2018	0003260	FMU Employee/Associate	\$450.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$450.00
2/5/2018	0003261	FMU Employee/Associate	\$536.44	General	Professional Development	In-State - Lodging	\$206.22

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				General	Professional Development	In-State - Meals	\$140.00
				General	Professional Development	In-State - Mileage	\$156.22
				General	Professional Development	In-State - Registration	\$34.00
2/8/2018	0003262	FMU Student	\$155.17	Project CREATE	Education	General Supplies	\$155.17
2/8/2018	0003263	All Star Sports	\$211.34	ADS - Softball	Softball	General Supplies	\$211.34
2/8/2018	0003264	American Utility Auditors, LLC	\$1,594.87	General	Utilities	Electricity	\$1,594.87
2/8/2018	0003265	Aramark Services, Inc.	\$5,932.18	General	General	Debit Plan	\$999.31
				General	General	Patriot Bucks	\$4,932.87
2/8/2018	0003266	FMU Student	\$97.50	Project CREATE	Education	General Supplies	\$97.50
2/8/2018	0003267	FMU Employee/Associate	\$72.60	ADS - Volleyball	Volleyball	Athletic Recruiting Events	\$72.60
2/8/2018	0003268	FMU Employee/Associate	\$13.00	Nurse Educ - Veterans to BSN	Nursing	In-State - Meals	\$13.00
2/8/2018	0003269	Naima J. Bush	\$800.00	General	Multicultural & International	Contractual Services	\$800.00
2/8/2018	0003270	FMU Student	\$104.75	Project CREATE	Education	General Supplies	\$104.75
2/8/2018	0003271	Cayce Company, Inc.	\$3,448.00	General	Building Maintenance	Contractual Services	\$3,437.00
				General	Building Maintenance	General Supplies	\$11.00
2/8/2018	0003272	Charter Comm. Holdings, LL	\$3,417.50	General	Enrollment Marketing	Advertising	\$3,417.50
2/8/2018	0003273	FMU Student	\$74.81	Project CREATE	Education	General Supplies	\$74.81
2/8/2018	0003274	City of Florence	\$1,186.64	General	Utilities	Water	\$1,186.64
2/8/2018	0003275	FMU Student	\$94.57	Project CREATE	Education	General Supplies	\$94.57
2/8/2018	0003276	FMU Student	\$90.49	Project CREATE	Education	General Supplies	\$90.49
2/8/2018	0003277	Data Network Solutions, Inc.	\$623.00	SC Technology Grant (TGP)	I T Supplement	Technology Fees	\$623.00
2/8/2018	0003278	FMU Student	\$169.62	Project CREATE	Education	General Supplies	\$169.62
2/8/2018	0003279	Jill Dowdy	\$250.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$250.00
2/8/2018	0003280	Duke Energy Progress	\$173,055.67	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$20,356.31
				Dining Services - FMU	Auxiliaries-General	Electricity	\$8,882.64
				General	Utilities	Electricity	\$143,678.13
				Outsourced Laundry Service	Auxiliaries-General	Electricity	\$138.59

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2/8/2018	0003281	FMU Employee/Associate	\$875.20	General	Basketball-Men	Non-State Emp Travel	\$875.20
2/8/2018	0003282	FMU Employee/Associate	\$880.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$880.00
2/8/2018	0003283	FBI Construction	\$38,628.00	General	Building Maintenance	General Supplies	\$23,828.00
				General	Maint, Replacement & Repairs	Contractual Services	\$14,800.00
2/8/2018	0003284	Fellowship One	\$67.71	SC Technology Grant (TGP)	I T Supplement	Technology Fees	\$67.71
2/8/2018	0003285	The Flooring Connection, LLC	\$720.41	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Supplies - Project	\$720.41
2/8/2018	0003286	Fludds Summersett Security	\$66.20	General	Building Maintenance	Contractual Services	\$50.00
				General	Building Maintenance	General Supplies	\$16.20
2/8/2018	0003287	FMU Development Foundation	\$853,000.00	Agency-Housing Revenue	General	Revenue Reduction	\$853,000.00
2/8/2018	0003288	FMU Student	\$102.48	Project CREATE	Education	General Supplies	\$102.48
2/8/2018	0003289	FMU Student	\$107.79	Project CREATE	Education	General Supplies	\$107.79
2/8/2018	0003290	FMU Employee/Associate	\$864.00	General	Basketball-Women	Non-State Emp Travel	\$864.00
2/8/2018	0003291	FMU Employee/Associate	\$96.00	General	Tennis-Men	Non-State Emp Travel	\$96.00
2/8/2018	0003292	FMU Employee/Associate	\$288.00	General	Tennis-Men	Non-State Emp Travel	\$288.00
2/8/2018	0003293	FMU Employee/Associate	\$256.00	General	Tennis-Women	Non-State Emp Travel	\$256.00
2/8/2018	0003294	FMU Employee/Associate	\$864.00	General	Basketball-Men	Non-State Emp Travel	\$864.00
2/8/2018	0003295	The Haskins Company, Inc.	\$1,477.87	General	Building Maintenance	General Supplies	\$1,477.87
2/8/2018	0003296	FMU Student	\$97.42	Project CREATE	Education	General Supplies	\$97.42
2/8/2018	0003297	Hoyt's Heating & AC Inc.	\$1,300.00	General	Maint, Replacement & Repairs	Contractual Services	\$1,300.00
2/8/2018	0003298	FMU Employee/Associate	\$109.80	McNair Center	McNair Center	In-State - Meals	\$7.00
				McNair Center	McNair Center	In-State - Mileage	\$102.80
2/8/2018	0003299	Nancy King	\$600.00	General	REAL Program	Contractual Services	\$600.00
2/8/2018	0003300	FMU Student	\$100.35	Project CREATE	Education	General Supplies	\$100.35
2/8/2018	0003301	Elizabeth Loparits	\$400.00	General	REAL Program	Contractual Services	\$400.00
2/8/2018	0003302	Gerald L. Marshall	\$2,250.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$2,250.00

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2/8/2018	0003303	FMU Employee/Associate	\$482.58	General	Professional Development	In-State - Lodging	\$121.91
				General	Professional Development	In-State - Meals	\$12.00
				General	Professional Development	In-State - Mileage	\$168.67
				General	Professional Development	In-State - Registration	\$180.00
2/8/2018	0003304	Andrew G. Matthews	\$300.00	Student Activities	Student Life	Contractual Services	\$300.00
2/8/2018	0003305	FMU Student	\$46.97	Project CREATE	Education	General Supplies	\$46.97
2/8/2018	0003306	FMU Employee/Associate	\$161.24	Nurse Educ - Veterans to BSN	Nursing	In-State - Meals	\$13.00
				Nurse Educ - Veterans to BSN	Nursing	In-State - Mileage	\$148.24
2/8/2018	0003307	National Academic Quiz Tournaments,	\$375.00	General	Public Affairs	General Supplies	\$375.00
2/8/2018	0003308	FMU Student	\$98.50	Project CREATE	Education	General Supplies	\$98.50
2/8/2018	0003309	FMU Employee/Associate	\$92.30	COE for Col and Car Readiness	Center of Excellence-CCR	Business Meals and Entertain	\$92.30
2/8/2018	0003310	FMU Employee/Associate	\$378.63	COE for Col and Car Readiness	Center of Excellence-CCR	Business Meals and Entertain	\$378.63
2/8/2018	0003311	FMU Employee/Associate	\$39.57	COE for Col and Car Readiness	Center of Excellence-CCR	Business Meals and Entertain	\$39.57
2/8/2018	0003312	Michael Onori	\$1,000.00	Nursing Workforce Diversity	Nursing	Contractual Services	\$1,000.00
2/8/2018	0003313	Michael Onori	\$158.30	Nursing Workforce Diversity	Nursing	Non-State Emp Travel	\$158.30
2/8/2018	0003314	Santino Paladino	\$4,500.00	General	Artist Series	Contractual Services	\$1,500.00
				General	REAL Program	Contractual Services	\$3,000.00
2/8/2018	0003315	PALMCOP	\$20.00	General	Rogers Library	Dues	\$20.00
2/8/2018	0003316	PALMCOP	\$35.00	General	Rogers Library	In-State - Registration	\$35.00
2/8/2018	0003317	Fabien R. Pampaloni	\$1,000.00	Nursing Workforce Diversity	Nursing	Contractual Services	\$1,000.00
2/8/2018	0003318	FMU Employee/Associate	\$527.06	General	REAL Program	Non-State Emp Travel	\$527.06
2/8/2018	0003319	PASCAL	\$24,147.44	General	Rogers Library	Contractual Services	\$24,147.44
2/8/2018	0003320	Pee Dee Education Center	\$90.81	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$90.81
2/8/2018	0003321	FMU Employee/Associate	\$936.00	General	Basketball-Women	Non-State Emp Travel	\$936.00
2/8/2018	0003322	Premiere Innovation	\$515.38	General	Athletics	General Supplies	\$515.38
2/8/2018	0003323	FMU Employee/Associate	\$1,601.16	General	Professional Development	Out-of-State - Lodging	\$92.78

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				General	Professional Development	Out-of-State - Meals	\$160.00
				General	REAL Program	Non-State Emp Travel	\$1,348.38
2/8/2018	0003324	SOFTDOCS, Inc.	\$2,385.00	ERP Funding Escrow	Campus App & Data	Contractual Services	\$2,385.00
2/8/2018	0003325	FMU Student	\$163.25	Project CREATE	Education	General Supplies	\$163.25
2/8/2018	0003326	Terminix Service	\$304.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$304.00
2/8/2018	0003327	Cherisse Thayer	\$250.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$250.00
2/8/2018	0003328	FMU Student	\$91.98	Project CREATE	Education	General Supplies	\$91.98
2/8/2018	0003329	FMU Employee/Associate	\$450.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$450.00
2/8/2018	0003330	Tiller's Foods, LLC	\$72.58	Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$72.58
2/8/2018	0003331	Trane U.S. Inc.	\$60,257.19	General	Facilities Mgmt Admin	Contractual Services - Project	\$46,156.00
				General	Maint, Replacement & Repairs	Contractual Services	\$14,101.19
2/8/2018	0003332	FMU Student	\$102.48	Project CREATE	Education	General Supplies	\$102.48
2/8/2018	0003333	FMU Employee/Associate	\$757.03	ADS - Softball	Softball	Travel Pool - Recruit	\$757.03
2/8/2018	0003334	FMU Student	\$98.42	Project CREATE	Education	General Supplies	\$98.42
2/8/2018	0003335	FMU Employee/Associate	\$194.04	Center for the Child	Center for the Child	In-State - Mileage	\$194.04
2/8/2018	0003336	Kobie Watkins	\$1,500.00	General	REAL Program	Contractual Services	\$1,500.00
2/8/2018	0003337	FMU Employee/Associate	\$36.24	General	Facilities Mgmt Admin	Travel Pool - Reg	\$36.24
2/8/2018	0003338	FMU Employee/Associate	\$298.81	General	REAL Program	Non-State Emp Travel	\$298.81
2/8/2018	0003339	FMU Student	\$75.17	Project CREATE	Education	General Supplies	\$75.17
2/8/2018	0003340	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
2/8/2018	0003341	FMU Employee/Associate	\$41.42	General	School of Health Sciences	In-State - Mileage	\$41.42
2/8/2018	0003342	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
2/12/2018	0003343	All Star Sports	\$4,664.88	ADS - Men's Soccer	Soccer-Men	General Supplies	\$400.84
				General	Baseball	Uniforms	\$3,150.40
				Student Activities	Cheerleading	General Supplies	\$1,113.64
2/12/2018	0003344	FMU Student	\$163.36	Project CREATE	Education	General Supplies	\$163.36

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2/12/2018	0003345	Brian K. Atkinson	\$4.30	General	General	Debit Plan	\$4.30
2/12/2018	0003346	FMU Employee/Associate	\$180.97	ADS - Volleyball	Volleyball	Out-of-State - Lodging	\$112.97
				ADS - Volleyball	Volleyball	Out-of-State - Meals	\$44.00
				ADS - Volleyball	Volleyball	Out-of-State - Other Expenses	\$24.00
2/12/2018	0003347	BCM-Set, LLC	\$62.50	General	Telephone	Contractual Services	\$62.50
2/12/2018	0003348	FMU Employee/Associate	\$262.04	Swamp Fox Supplement Fund	Athletics	Travel Pool - Non-State	\$262.04
2/12/2018	0003349	Cabin Fever, LLC	\$604.28	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	In-State - Lodging	\$604.28
2/12/2018	0003350	FMU Employee/Associate	\$11.30	General	General	Debit Plan	\$11.30
2/12/2018	0003351	City of Florence	\$2,781.75	General	Utilities	Water	\$2,781.75
2/12/2018	0003352	FMU Employee/Associate	\$1,577.23	General	Provost Office	Out-of-State - Airfare	\$367.60
				General	Provost Office	Out-of-State - Lodging	\$663.39
				General	Provost Office	Out-of-State - Meals	\$80.00
				General	Provost Office	Out-of-State - Mileage	\$118.12
				General	Provost Office	Out-of-State - Other Expenses	\$123.12
				General	Provost Office	Out-of-State - Registration	\$225.00
2/12/2018	0003354	DBS Communications LLC	\$800.00	General	Enrollment Marketing	Advertising	\$800.00
2/12/2018	0003355	Gerard Dotti	\$250.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$250.00
2/12/2018	0003356	Rebecca Ducker	\$1,296.00	General	Enrollment Marketing	Contractual Services	\$1,296.00
2/12/2018	0003357	Duke Energy Progress	\$15,292.16	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$15,017.24
				General	Utilities	Electricity	\$274.92
2/12/2018	0003358	FHEG Patriot Bookstore	\$18,540.72	General	General	Debit Plan	\$18,540.72
2/12/2018	0003359	Elizabeth E. Fogle	\$130.80	General	VP for Admin	Non-State Emp Travel	\$130.80
2/12/2018	0003360	FMU Employee/Associate	\$80.00	General	Basketball-Men	Out-of-State - Mileage	\$80.00
2/12/2018	0003361	Valerie T. Goodwin	\$250.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$250.00
2/12/2018	0003362	FMU Employee/Associate	\$380.00	General	Basketball-Men	Non-State Emp Travel	\$380.00
2/12/2018	0003363	FMU Employee/Associate	\$1,984.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,984.00
2/12/2018	0003364	Interior Elements, LLC	\$11,151.00	General	Maint, Replacement & Repairs	General Supplies	\$11,151.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount	
2/12/2018	0003365	The Jeremy Anderson Group, LLC	\$1,000.00	General	Center of Excellence	Contractual Services	\$1,000.00	
2/12/2018	0003366	FMU Student	\$55.63	Project CREATE	Education	General Supplies	\$55.63	
2/12/2018	0003367	Legacy Pavilion, LLC	\$2,477.28	General	REAL Program	Non-State Emp Travel	\$2,477.28	
2/12/2018	0003368	The Masterworks Choir, Inc.	\$1,000.00	PAC - Programs	Perform Arts Center	Marketing	\$1,000.00	
2/12/2018	0003369	McREL International	\$6,250.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$6,250.00	
2/12/2018	0003370	FMU Student	\$187.15	Project CREATE	Education	General Supplies	\$187.15	
2/12/2018	0003371	Palmetto State Teachers Association	\$70.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Dues	\$70.00	
2/12/2018	0003372	Peach Belt Conference	\$50.00	Swamp Fox Supplement Fund	Athletics	Out-of-State - Registration	\$50.00	
2/12/2018	0003373	Mr. Graham M. Phillips	\$41.00	General	General	Application Fee	\$41.00	
2/12/2018	0003374	Pitney Bowes, Inc.	\$40,000.00	General	Mailroom Services	Postage	\$40,000.00	
2/12/2018	0003375	FMU Employee/Associate	\$880.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$880.00	
2/12/2018	0003376	Xavier A. Pringle	\$23.64	General	General	Debit Plan	\$23.64	
2/12/2018	0003377	Ramtel Corporation	\$134.37	General	Telephone	Contractual Services	\$134.37	
2/12/2018	0003378	Temp Force Lp Dbaccustaff	\$4,502.50	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,502.50	
2/12/2018	0003379	SC Dept. of Administration	\$2,327.87	General	Motorpool & Charge Backs	Contractual Services	\$2,327.87	
2/12/2018	0003380	South Carolina Net, Inc.	\$6,025.74	General	Network Operations and Systems	Data Processing Services	\$1,500.00	
				General	Telephone	Telephone Bill	\$25.74	
					Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,500.00
2/12/2018	0003381	South Carolina Net, Inc.	\$1,089.39	General	Telephone	Telephone Bill	\$1,089.39	
2/12/2018	0003382	Ms. Imari K. Sowell	\$41.00	General	General	Application Fee	\$41.00	
2/12/2018	0003383	Suntrust Merchant Services	\$4,968.38	General	Institutional Support	Credit Card Merchant fees	\$4,968.38	
2/12/2018	0003384	Team Ia, Inc.	\$3,825.00	SC Technology Grant (TGP)	I T Supplement	Contractual Services	\$3,825.00	
2/12/2018	0003385	FMU Student	\$417.49	Project CREATE	Education	General Supplies	\$417.49	
2/12/2018	0003386	Trane U.S. Inc.	\$1,548.50	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,548.50	
2/12/2018	0003387	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71	

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2/12/2018	0003388	Waste Management of SC, Inc.	\$3,197.21	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,197.21
2/12/2018	0003389	Leigh A. Wheeler	\$250.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$250.00
2/14/2018	0003390	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
2/14/2018	0003391	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
2/14/2018	0003392	SC State Credit Union	\$1,675.00	General	General	A/P - Payroll - SC Emp Credit	\$1,675.00
2/14/2018	0003393	Pee Dee Federal Credit Union	\$12,869.49	General	General	A/P - Payroll - PD Fed Credit	\$12,869.49
2/14/2018	0003394	AAUP	\$1,486.00	General	General	A/P - Payroll - AAUP Dues	\$1,486.00
2/14/2018	0003395	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
2/14/2018	0003396	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
2/14/2018	0003397	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
2/14/2018	0003398	Clerk of Court	\$78.76	General	General	A/P - Payroll - Child Support	\$78.76
2/14/2018	0003399	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
2/14/2018	0003400	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
2/14/2018	0003401	Pamela Simmons-Beasley	\$210.00	General	General	A/P - Payroll - Misc.	\$210.00
2/14/2018	0003402	SC Dept. of Revenue	\$1,062.50	General	General	A/P - Payroll - Misc.	\$1,062.50
2/15/2018	0003403	Accessability Services, Inc.	\$300.00	General	Accounting	General Supplies	\$300.00
2/15/2018	0003404	All Star Sports	\$641.90	ADS - Softball	Softball	General Supplies	\$641.90
2/15/2018	0003405	Aramark Services, Inc.	\$11,452.79	Center for the Child	Center for the Child	Contractual Services	\$956.45
				General	General	Debit Plan	\$2,095.25
				General	General	Patriot Bucks	\$8,401.09
2/15/2018	0003406	Van Carpenter	\$212.55	General	Instructional Recruiting	Non-State Emp Travel	\$212.55
2/15/2018	0003407	City of Florence	\$100.31	General	Utilities	Water	\$100.31
2/15/2018	0003408	Clark-Powell Associates, Inc.	\$562.50	General	Instructional Tech & Media	Contractual Services	\$562.50
2/15/2018	0003409	FMU Employee/Associate	\$6.32	General	Instructional Recruiting	Non-State Emp Travel	\$6.32
2/15/2018	0003410	DocuSystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01

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2/15/2018	0003411	Dramatists Play Service, Inc.	\$300.00	General	Fine Arts	Contractual Services	\$300.00
2/15/2018	0003412	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
2/15/2018	0003413	FMU Employee/Associate	\$240.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$240.00
2/15/2018	0003414	Fisher Scientific Company, LLC	\$1,107.81	General	Speech Pathology	General Supplies	\$1,107.81
2/15/2018	0003415	Friends of South Carolina Libraries	\$10.00	General	Rogers Library	Dues	\$10.00
2/15/2018	0003416	FMU Employee/Associate	\$672.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$672.00
2/15/2018	0003417	FMU Employee/Associate	\$199.47	McNair Center	McNair Center	In-State - Mileage	\$199.47
2/15/2018	0003418	FMU Employee/Associate	\$267.30	Swamp Fox Supplement Fund	Athletics	Student Functions and Events	\$267.30
2/15/2018	0003419	FMU Employee/Associate	\$864.00	General	Basketball-Women	Non-State Emp Travel	\$864.00
2/15/2018	0003420	Benjamin Hilb	\$71.09	General	Instructional Recruiting	Non-State Emp Travel	\$71.09
2/15/2018	0003421	FMU Employee/Associate	\$1,860.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,860.00
2/15/2018	0003422	Gage Jeter	\$39.80	General	Instructional Recruiting	Non-State Emp Travel	\$39.80
2/15/2018	0003423	Jostens Inc.	\$25.05	General	Registrar	General Supplies	\$25.05
2/15/2018	0003424	Lamb's	\$1,512.00	General	Grounds Maintenance	General Supplies	\$1,512.00
2/15/2018	0003425	Lin Television Corporation	\$3,692.82	Nurse Educ - Veterans to BSN	Nursing	Advertising	\$3,692.82
2/15/2018	0003426	Alexander Mendes	\$29.00	General	Instructional Recruiting	Non-State Emp Travel	\$29.00
2/15/2018	0003428	FMU Employee/Associate	\$1,094.00	General	Basketball-Women	Non-State Emp Travel	\$1,094.00
2/15/2018	0003429	FMU Employee/Associate	\$240.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$240.00
2/15/2018	0003430	FMU Student	\$139.95	Project CREATE	Education	General Supplies	\$139.95
2/15/2018	0003431	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
2/15/2018	0003432	Shred With Us	\$42.50	General	Counseling & Testing	Contractual Services	\$21.25
				General	Health Services	Contractual Services	\$21.25
2/15/2018	0003433	Sinclair Inc.	\$166.23	General	Biology	General Supplies	\$166.23
2/15/2018	0003434	SCE&G	\$18,579.50	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$3,256.50
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,174.11
				General	Utilities	Fuel	\$14,148.89

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2/15/2018	0003435	South Carolina Net, Inc.	\$247.35	General	Telephone	Telephone Bill	\$247.35
2/15/2018	0003436	Southeastern Paper Group, Inc.	\$6,808.71	General	Custodial Services	General Supplies	\$6,808.71
2/15/2018	0003437	Michael Sponhour	\$1,650.00	General	NPLI	Contractual Services	\$1,650.00
2/15/2018	0003438	Kara Stasikelis	\$261.60	General	Instructional Recruiting	Non-State Emp Travel	\$261.60
2/15/2018	0003439	Sweetwater Sound, Inc.	\$1,535.50	General	Fine Arts	Technology	\$1,535.50
2/15/2018	0003440	TeachSpin Inc	\$5,204.52	General	REAL Program	General Supplies	\$4,661.28
				IT Committee Awards	Academic Support	Technology	\$543.24
2/15/2018	0003441	FMU Employee/Associate	\$504.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$504.00
2/15/2018	0003442	FMU Employee/Associate	\$330.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$330.00
2/15/2018	0003443	FMU Employee/Associate	\$171.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$171.00
2/15/2018	0003444	Time Warner Cable	\$9,156.69	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$9,029.79
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$48.81
				General	Building Maintenance	Contractual Services	\$78.09
2/15/2018	0003445	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
2/15/2018	0003446	FMU Employee/Associate	\$380.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$380.00
2/15/2018	0003447	VC3 Inc	\$3,875.25	General	Network Operations and Systems	Contractual Services	\$3,875.25
2/15/2018	0003448	Wash. Cent. for Intern. & Aca. Semi	\$11,096.33	General	REAL Program	Non-State Emp Travel	\$11,096.33
2/15/2018	0003449	WH Bristow Inc	\$5,397.84	General	Utilities	Fuel	\$5,397.84
2/15/2018	0003450	Williams & Fudge Inc	\$1,284.81	General	Accounting	Collection costs	\$1,284.81
2/15/2018	0003451	FMU Employee/Associate	\$64.30	General	Instructional Recruiting	Non-State Emp Travel	\$64.30
2/19/2018	0003452	American Trophy Co. Inc.	\$225.18	Agency-General	General	General FMU Agency	\$225.18
2/19/2018	0003453	Jack Bass	\$300.00	Symposium on Race, Culture, Un	Public Service	Contractual Services	\$300.00
2/19/2018	0003454	FMU Employee/Associate	\$163.40	Nurse Educ - Veterans to BSN	Nursing	In-State - Meals	\$13.00
				Nurse Educ - Veterans to BSN	Nursing	In-State - Mileage	\$150.40
2/19/2018	0003455	Michaela P. Brown	\$300.00	Symposium on Race, Culture, Un	Public Service	Contractual Services	\$300.00
2/19/2018	0003456	Burrelles Information Services, LLC	\$325.87	General	Public Affairs	Contractual Services	\$325.87

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2/19/2018	0003457	Cayce Company, Inc.	\$150.00	General	Building Maintenance	Contractual Services	\$150.00
2/19/2018	0003458	Donald D. Daniel	\$515.00	General	Baseball	Contractual Services	\$515.00
2/19/2018	0003459	Drug Free Sport, LLC	\$516.00	General	Athletics	Contractual Services	\$516.00
2/19/2018	0003460	Florence Symphony Orchestra	\$3,164.47	PAC - Programs	General	Remittances - Ticket Sales	\$3,164.47
2/19/2018	0003461	Herb Frazier	\$300.00	Faculty Support Account	General Academic Support	Contractual Services	\$300.00
2/19/2018	0003462	Merritt Graves	\$300.00	Symposium on Race, Culture, Un	Public Service	Contractual Services	\$300.00
2/19/2018	0003463	Kevin A. Gray	\$1,500.00	Symposium on Race, Culture, Un	Public Service	Contractual Services	\$1,500.00
2/19/2018	0003464	FMU Employee/Associate	\$200.00	Faculty Support Account	General Academic Support	Contractual Services	\$200.00
2/19/2018	0003465	FMU Employee/Associate	\$50.00	Faculty Support Account	General Academic Support	Contractual Services	\$50.00
2/19/2018	0003466	Valinda Littlefield	\$300.00	Faculty Support Account	General Academic Support	Contractual Services	\$300.00
2/19/2018	0003467	Eric Manning	\$300.00	Symposium on Race, Culture, Un	Public Service	Contractual Services	\$300.00
2/19/2018	0003468	Mansfield Oil Company	\$2,294.02	General	Motorpool & Charge Backs	Fuel	\$2,294.02
2/19/2018	0003469	Mauricy Martin	\$400.00	General	REAL Program	Contractual Services	\$400.00
2/19/2018	0003470	Darion McCloud	\$300.00	Symposium on Race, Culture, Un	Public Service	Contractual Services	\$300.00
2/19/2018	0003471	FMU Employee/Associate	\$300.00	Faculty Support Account	General Academic Support	Contractual Services	\$300.00
2/19/2018	0003472	FMU Employee/Associate	\$21.59	Swamp Fox Supplement Fund	Athletics	General Supplies	\$21.59
2/19/2018	0003473	FMU Employee/Associate	\$2,649.75	General	Professional Development	Non-State Emp Travel	\$2,649.75
2/19/2018	0003474	Robert Nathanson	\$600.00	General	REAL Program	Contractual Services	\$600.00
2/19/2018	0003475	National Association of Colleges an	\$445.00	General	Career Development	Dues	\$445.00
2/19/2018	0003476	FMU Employee/Associate	\$2,251.83	COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Airfare	\$392.00
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Lodging	\$932.83
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Meals	\$137.00
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Other Expenses	\$140.00
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Registration	\$650.00
2/19/2018	0003477	Michael L. Parnell	\$515.00	General	Baseball	Contractual Services	\$515.00
2/19/2018	0003478	Temp Force Lp Dba Accustaff	\$1,737.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,737.00

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2/19/2018	0003479	Joe Riley	\$300.00	Symposium on Race, Culture, Un	Public Service	Contractual Services	\$300.00
2/19/2018	0003480	Rivers Plumbing & Electric, Inc.	\$554.00	General	Building Maintenance	Contractual Services	\$554.00
2/19/2018	0003481	FMU Employee/Associate	\$87.12	General	Biology	In-State - Lodging	\$13.00
				General	Biology	In-State - Mileage	\$74.12
2/19/2018	0003482	SC Dept. of Administration	\$200.00	General	Motorpool & Charge Backs	Contractual Services	\$200.00
2/19/2018	0003483	Cleveland Sellers	\$1,500.00	Symposium on Race, Culture, Un	Public Service	Contractual Services	\$1,500.00
2/19/2018	0003484	FMU Employee/Associate	\$500.00	Agency-General	General	Student Life Assoc & Groups	\$500.00
2/19/2018	0003485	Time Warner Cable	\$13.36	General	Building Maintenance	Contractual Services	\$13.36
2/19/2018	0003486	FMU Employee/Associate	\$300.00	Faculty Support Account	General Academic Support	Contractual Services	\$300.00
2/19/2018	0003487	Leo Twiggs	\$1,500.00	Symposium on Race, Culture, Un	Public Service	Contractual Services	\$1,500.00
2/19/2018	0003488	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
2/19/2018	0003489	Viktor Uzur	\$2,500.00	General	Fine Arts	Contractual Services	\$1,000.00
				General	REAL Program	Contractual Services	\$1,500.00
2/19/2018	0003490	Williams & Fudge Inc	\$23.08	Perkins Loan	Loans	Collection costs	\$23.08
2/19/2018	0003491	Danijela Zezelj-Gualdi	\$600.00	General	Artist Series	Contractual Services	\$600.00
2/22/2018	0003492	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
2/22/2018	0003493	All Star Sports	\$3,604.00	General	Baseball	Uniforms	\$3,604.00
2/22/2018	0003494	Aramark Services, Inc.	\$11,473.04	Athletic Concessions	Auxiliaries-Athletics	Contractual Services	\$152.13
				Athletic Concessions	Auxiliaries-Athletics	Food	\$3,036.33
				Center for the Child	Center for the Child	Contractual Services	\$1,912.90
				General	Admissions	Student Functions and Events	\$1,120.02
				General	General	Debit Plan	\$937.19
				General	General	Patriot Bucks	\$3,600.47
				General	NPLI	Business Meals and Entertain	\$714.00
2/22/2018	0003495	Aynor Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
2/22/2018	0003496	Brockington Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
2/22/2018	0003497	FMU Student	\$100.00	Agency-General	General	General FMU Agency	\$100.00

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2/22/2018	0003498	Caldwell & Gregory, LLC	\$23,888.20	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$23,888.20
2/22/2018	0003499	FMU Employee/Associate	\$1,261.98	General	Soccer-Men	Out-of-State - Airfare	\$826.98
				General	Soccer-Men	Out-of-State - Lodging	\$400.00
				General	Soccer-Men	Out-of-State - Registration	\$35.00
2/22/2018	0003500	Carver Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
2/22/2018	0003501	Cavin's Business Solutions, Inc.	\$293.00	General	Rogers Library	Contractual Services	\$293.00
2/22/2018	0003502	Coker Business Systems	\$9,597.47	General	Stockroom	Contractual Services	\$9,597.47
2/22/2018	0003503	Commander Properties, Inc.	\$4,106.40	General	President's Office	Out-of-State - Lodging	\$4,106.40
2/22/2018	0003504	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
2/22/2018	0003505	Delmae Elementary School	\$230.00	General	Education	Contractual Services	\$230.00
2/22/2018	0003506	Easterling Primary School	\$115.00	General	Education	Contractual Services	\$115.00
2/22/2018	0003507	Educational Computer Systems, Inc.	\$2,352.91	FMU Regulated	Accounting	Contractual Services	\$11.60
				General	Accounting	Contractual Services	\$2,341.31
2/22/2018	0003508	FMU Employee/Associate	\$1,183.50	General	Basketball-Men	Non-State Emp Travel	\$1,183.50
2/22/2018	0003509	FMU Employee/Associate	\$1,242.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,242.00
2/22/2018	0003510	Federal Express Corporation	\$62.84	General	Facilities Mgmt Admin	Supplies/Services - Reimburse	\$62.84
2/22/2018	0003511	Fisher Scientific Company, LLC	\$1,149.15	General	REAL Program	General Supplies	\$1,149.15
2/22/2018	0003512	The Flooring Connection, LLC	\$2,061.30	Facilities Maintenance	Maint, Replacement & Repairs	General Supplies	\$1,030.65
				Outsourced Laundry Service	Auxiliaries-General	Contractual Services	\$828.64
				Outsourced Laundry Service	Auxiliaries-General	General Supplies	\$202.01
2/22/2018	0003513	Florence Symphony Orchestra	\$1,000.00	PAC - Programs	Perform Arts Center	Marketing	\$1,000.00
2/22/2018	0003514	High School Counselor Marketing	\$534.00	General	Admissions	Contractual Services	\$534.00
2/22/2018	0003515	Guidebook, Inc.	\$2,430.00	General	Orientation	Contractual Services	\$2,430.00
2/22/2018	0003516	Brian A. Hanna	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
2/22/2018	0003517	Hannah-Pamplico Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
2/22/2018	0003518	Harrington Hotel Company, LLC	\$3,570.76	General	REAL Program	Non-State Emp Travel	\$3,570.76

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2/22/2018	0003519	FMU Employee/Associate	\$3,370.00	General	Baseball	Non-State Emp Travel	\$1,860.00
				General	Basketball-Men	Non-State Emp Travel	\$864.00
				General	Basketball-Women	Non-State Emp Travel	\$342.00
				General	Tennis-Men	Non-State Emp Travel	\$152.00
				General	Tennis-Women	Non-State Emp Travel	\$152.00
2/22/2018	0003520	Haynsworth Sinkler Boyd, P. A.	\$2,523.02	General	VP for Buss Aff	Attorney Fees	\$2,523.02
2/22/2018	0003521	Herald Multiforms, Inc.	\$743.41	Student Activities	Student Life	Printing	\$743.41
2/22/2018	0003522	FMU Employee/Associate	\$2,485.00	General	Baseball	Non-State Emp Travel	\$2,485.00
2/22/2018	0003523	FMU Employee/Associate	\$608.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$608.00
2/22/2018	0003524	Interworld Highway, LLC	\$417.45	General	General	A/P - Use Tax	-\$33.40
				IT Committee Awards	Academic Support	General Supplies	\$450.85
2/22/2018	0003525	Jefferson Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
2/22/2018	0003526	Kelly Tours, Inc.	\$3,495.00	General	Basketball-Men	Non-State Emp - Contracted	\$1,747.50
				General	Basketball-Women	Non-State Emp - Contracted	\$1,747.50
2/22/2018	0003527	Lee A. Kung	\$106.00	General	Instructional Recruiting	Non-State Emp Travel	\$106.00
2/22/2018	0003528	FMU Employee/Associate	\$55.00	General	Professional Development	Contractual Services	\$55.00
2/22/2018	0003529	Lisa C. Lanning-Lowther	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
2/22/2018	0003530	Lin Television Corporation	\$2,236.12	PAC - Programs	Perform Arts Center	Marketing	\$2,236.12
2/22/2018	0003531	Loris Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
2/22/2018	0003532	Macmillan Holdings, LLC	\$7,800.00	General	REAL Program	Contractual Services	\$1,200.00
				Hunter Faculty Enrichment	Public Service	Contractual Services	\$2,600.00
				Nursing Workforce Diversity	Nursing	Contractual Services	\$1,000.00
				Race & Healthcare Today	Public Service	Contractual Services	\$3,000.00
2/22/2018	0003533	Main Street Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
2/22/2018	0003534	FMU Employee/Associate	\$102.46	General	Physics and Astronomy	In-State - Mileage	\$102.46
2/22/2018	0003535	FMU Employee/Associate	\$104.38	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$104.38
2/22/2018	0003536	North Myrtle Beach Middle School	\$115.00	General	Education	Contractual Services	\$115.00

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2/22/2018	0003537	Olanta Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
2/22/2018	0003538	FMU Student	\$141.25	Project CREATE	Education	General Supplies	\$141.25
2/22/2018	0003539	FMU Employee/Associate	\$2,034.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,034.00
2/22/2018	0003540	Pushcart Prize Fellowships	\$40.00	General	Rogers Library	Books	\$40.00
2/22/2018	0003541	FMU Employee/Associate	\$1,576.86	General	Business, Admin, & Econ	Out-of-State - Airfare	\$482.89
				General	Business, Admin, & Econ	Out-of-State - Lodging	\$765.17
				General	Business, Admin, & Econ	Out-of-State - Meals	\$128.00
				General	Business, Admin, & Econ	Out-of-State - Other Expenses	\$70.00
				General	Business, Admin, & Econ	Out-of-State - Registration	\$130.80
2/22/2018	0003542	FMU Employee/Associate	\$603.30	General	International Studies	Non-State Emp Travel	\$603.30
2/22/2018	0003543	The Risk Management Association	\$389.60	General	Rogers Library	Books	\$389.60
2/22/2018	0003544	SBAA - Mitchell Muehsam	\$500.00	General	Business, Admin, & Econ	Out-of-State - Registration	\$300.00
				General	School of Business	Dues	\$200.00
2/22/2018	0003545	SC Dept. of Administration	\$79.84	General	Mailroom Services	Postage	\$79.84
2/22/2018	0003546	Scranton Elementary School	\$345.00	General	Education	Contractual Services	\$345.00
2/22/2018	0003547	SCRIP-SAFE Security Products, Inc.	\$474.00	General	Registrar	Printing	\$474.00
2/22/2018	0003548	South Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
2/22/2018	0003549	Southeastern Basketball Officiating	\$780.00	General	Basketball-Women	Contractual Services	\$780.00
2/22/2018	0003550	Larry C. Stone	\$350.00	General	Softball	Contractual Services	\$350.00
2/22/2018	0003551	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
2/22/2018	0003552	Terminix Service	\$694.84	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$346.67
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$225.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$96.51
				Outsourced Bookstore	Auxiliaries-General	Contractual Services	\$13.33
				Outsourced Laundry Service	Auxiliaries-General	Contractual Services	\$13.33
2/22/2018	0003553	Thornwell School for the Arts	\$115.00	General	Education	Contractual Services	\$115.00
2/22/2018	0003554	Time Warner Cable	\$1,830.00	General	Network Operations and Systems	Data Processing Services	\$457.50

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$1,372.50
2/22/2018	0003555	FMU Employee/Associate	\$166.10	General	Honors Program	Business Meals and Entertain	\$166.10
2/22/2018	0003556	Typhon Group LLC	\$600.00	General	Physician Assistant	General Supplies	\$600.00
2/22/2018	0003557	University of South Carolina	\$97,538.62	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$72,672.74
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$17,782.88
2/22/2018	0003558	Verizon Business Network Services,	\$265.38	Agency-NESA	NESA	Telephone	\$265.38
2/22/2018	0003559	Verizon Wireless	\$4,646.10	General	Telephone	Telephone Bill	\$4,646.10
2/22/2018	0003560	Wallace Gregg Elementary School	\$230.00	General	Education	Contractual Services	\$230.00
2/22/2018	0003561	West Florence High School	\$115.00	General	Education	Contractual Services	\$115.00
2/26/2018	0003562	AT&T Datacomm, Llc	\$2,547.04	General	Telephone	Telephone Bill	\$2,547.04
2/26/2018	0003563	FMU Employee/Associate	\$259.75	ADS - Volleyball	Volleyball	Athletic Recruiting Events	\$259.75
2/26/2018	0003564	City of Florence	\$34,028.47	General	Utilities	Water	\$34,028.47
2/26/2018	0003565	FMU Employee/Associate	\$310.92	General	Fine Arts Choral Program	Non-State Emp Travel	\$310.92
2/26/2018	0003566	Dana Safety Supply, Inc.	\$329.40	General	Campus Police	Firearms & Supplies	\$329.40
2/26/2018	0003567	Eduardo Donato	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
2/26/2018	0003568	Duke Energy Progress	\$20,608.15	General	Utilities	Electricity	\$20,608.15
2/26/2018	0003569	EMC National Life	\$313.82	General	General	A/P - Payroll - EMC Nation Lif	\$313.82
2/26/2018	0003570	Fitness Forum	\$334.78	General	General	A/P - Payroll - Fitness Forum	\$334.78
2/26/2018	0003571	FMU Education Foundation	\$1,736.66	General	General	A/P - Payroll - Scholarships	\$1,736.66
2/26/2018	0003572	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
2/26/2018	0003573	FMU Education Foundation	\$132.00	General	General	A/P - Payroll - Scholarships	\$132.00
2/26/2018	0003574	FMU Education Foundation	\$77,070.13	Agency-General	General	Acad & Academic Student Groups	\$77,070.13
2/26/2018	0003575	Ms. Brooklyn C. Gregg	\$41.00	General	General	Application Fee	\$41.00
2/26/2018	0003576	FMU Employee/Associate	\$816.00	General	Basketball-Women	Non-State Emp Travel	\$816.00

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2/26/2018	0003577	Kemper Direct	\$948.08	General	General	A/P - Payroll - Kemper	\$948.08
2/26/2018	0003578	McLeod Health & Fitness	\$559.00	General	General	A/P - Payroll - McLeod Fitness	\$559.00
2/26/2018	0003579	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
2/26/2018	0003580	Pee Dee Federal Credit Union	\$12,869.49	General	General	A/P - Payroll - PD Fed Credit	\$12,869.49
2/26/2018	0003581	Mr. Graham M. Phillips	\$41.00	General	General	Application Fee	\$41.00
2/26/2018	0003582	FMU Employee/Associate	\$1,183.50	General	Basketball-Women	Non-State Emp Travel	\$1,183.50
2/26/2018	0003583	Temp Force Lp Dbaccustaff	\$8,366.01	General	Facilities Mgmt Admin	Contractual Services - Project	\$8,366.01
2/26/2018	0003584	WMBF LLC	\$1,340.00	General	Enrollment Marketing	Advertising	\$1,340.00
2/26/2018	0003585	SC State Credit Union	\$1,675.00	General	General	A/P - Payroll - SC Emp Credit	\$1,675.00
2/26/2018	0003586	SC State Employees Association	\$68.50	General	General	A/P - Payroll - SC Emp Assoc	\$68.50
2/26/2018	0003587	SCE&G	\$4,683.86	General	Utilities	Fuel	\$4,683.86
2/26/2018	0003588	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
2/26/2018	0003589	Southeastern Theatre Conference	\$317.00	General	Professional Development	Out-of-State - Registration	\$317.00
2/26/2018	0003590	SimplexGrinnell	\$386.00	General	Campus Police	Contractual Services	\$386.00
2/26/2018	0003591	United Laser	\$1,315.24	General	Biology	Contractual Services	\$475.00
				General	Biology	General Supplies	\$840.24
2/27/2018	0003593	FMU Employee/Associate	\$380.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$380.00
2/27/2018	0003594	Clerk of Court	\$78.76	General	General	A/P - Payroll - Child Support	\$78.76
2/27/2018	0003595	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
2/27/2018	0003596	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
2/27/2018	0003597	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
2/27/2018	0003598	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
2/27/2018	0003599	Mutual of Omaha Insurance Co	\$1,448.04	Foundation Support	Employer Contributions	Foundation Premiums	\$297.36
				General	General	A/P - Payroll - Mut of Omaha	\$1,150.68
2/27/2018	0003600	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00

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2/27/2018	0003601	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
2/27/2018	0003602	SC Dept. of Revenue	\$1,062.50	General	General	A/P - Payroll - Misc.	\$1,062.50
2/27/2018	0003603	Pamela Simmons-Beasley	\$210.00	General	General	A/P - Payroll - Misc.	\$210.00
2/8/2018	A109	TIAA-CREF	\$9,549.72	General	General	A/P - Payroll - TIAA Annuity	\$9,549.72
2/8/2018	A110	Internal Revenue Service	\$44.02	General	General	A/P - Payroll - FICA/Med	\$44.02
2/12/2018	A111	Bank of America, N.A.	\$120,705.08	General	Procurement Card	Procurement Card	\$120,705.08
2/15/2018	A112	Internal Revenue Service	\$3,889.68	General	General	A/P - Payroll - Fed Inc Tax	\$2,055.56
				General	General	A/P - Payroll - FICA/Med	\$1,834.12
2/15/2018	A113	SC Dept. of Revenue	\$61,460.98	General	General	A/P - Payroll - State Inc Tax	\$61,460.98
2/15/2018	A114	Internal Revenue Service	\$302,724.56	General	General	A/P - Payroll - Fed Inc Tax	\$103,616.68
				General	General	A/P - Payroll - FICA/Med	\$199,107.88
2/15/2018	A115	SC Dept. of Revenue	\$1,636.83	General	General	A/P - Payroll - State Inc Tax	\$1,636.83
2/15/2018	A116	Great West Life and Annuity Ins. Co	\$20,407.23	General	General	A/P - Payroll - Def Comp Repay	\$1,184.48
				General	General	A/P - Payroll - State Def Comp	\$19,222.75
2/15/2018	A117	Lincoln Financial Group	\$2,896.00	General	General	A/P - Payroll - Lincoln Annuity	\$2,896.00
2/15/2018	A118	Mass Mutual Retirement Services	\$1,160.00	General	General	A/P - Payroll - Mass Mutual	\$1,160.00
2/15/2018	A119	Mass Mutual Retirement Services	\$2,019.33	General	General	A/P - Payroll - Mass Mut ROTH	\$2,019.33
2/15/2018	A120	Valic	\$1,425.00	General	General	A/P - Payroll - AIG Annuity	\$1,425.00
2/22/2018	A121	SC Dept. of Revenue	\$31.05	General	General	Athletic Revenue	\$31.05
2/22/2018	A122	TIAA-CREF	\$9,669.72	General	General	A/P - Payroll - TIAA Annuity	\$9,669.72
2/22/2018	A123	FBMC	\$5,942.40	General	General	A/P - Payroll - Dep Care	\$1,136.65
				General	General	A/P - Payroll - Health Savings	\$449.16
				General	General	A/P - Payroll - Med Spending	\$4,189.04
				General	General	A/P - Payroll-Moneyplus Fee	\$167.55
2/22/2018	A124	SC Dept. of Revenue	\$2,587.25	General	General	A/P - Use Tax	\$2,105.30
				General	General	Transcript Fee	\$534.74
				General	General Institutional Expense	Tax & Licenses	-\$52.79

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2/22/2018	A125	SC Dept. of Revenue	\$250.25	Athletic Concessions	General	Daily Receipts	\$214.97
				General	Cottage	Supplies/Services - Reimburse	\$35.28
2/28/2018	A126	TIAA-CREF	\$105,302.47	General	Employer Contributions	State Retirement	\$37,564.04
				General	General	A/P - Payroll - Ret #1 TIAA	\$67,738.43
2/28/2018	A127	Valic	\$13,658.34	General	Employer Contributions	State Retirement	\$4,877.97
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,780.37
2/28/2018	A128	Valic	\$1,425.00	General	General	A/P - Payroll - AIG Annuity	\$1,425.00
2/28/2018	A129	Mass Mutual Retirement Services	\$3,179.33	General	General	A/P - Payroll - Mass Mut ROTH	\$2,019.33
				General	General	A/P - Payroll - Mass Mutual	\$1,160.00
2/28/2018	A130	Metlife	\$8,976.33	General	Employer Contributions	State Retirement	\$3,205.84
				General	General	A/P - Payroll - Ret #8 MetLif	\$5,770.49
2/28/2018	A131	Mass Mutual Retirement Services	\$18,656.34	General	Employer Contributions	State Retirement	\$6,621.43
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$12,034.91
2/28/2018	A132	AFLAC	\$1,264.08	General	General	A/P - Payroll - AFLAC	\$1,264.08
2/28/2018	A133	Lincoln Financial Group	\$2,896.00	General	General	A/P - Payroll - Lincoln Anntity	\$2,896.00
2/28/2018	A134	Great West Life and Annuity Ins. Co	\$19,724.97	General	General	A/P - Payroll - Def Comp Repay	\$502.22
				General	General	A/P - Payroll - State Def Comp	\$19,222.75
2/28/2018	A135	SC Dept. of Revenue	\$61,324.14	General	General	A/P - Payroll - State Inc Tax	\$61,324.14
2/28/2018	A136	SC Dept. of Revenue	\$1,915.35	General	General	A/P - Payroll - State Inc Tax	\$1,915.35
2/28/2018	A137	Internal Revenue Service	\$4,576.21	General	General	A/P - Payroll - Fed Inc Tax	\$2,481.53
				General	General	A/P - Payroll - FICA/Med	\$2,094.68
2/28/2018	A138	Internal Revenue Service	\$301,624.67	General	General	A/P - Payroll - Fed Inc Tax	\$103,157.47
				General	General	A/P - Payroll - FICA/Med	\$198,467.20
2/28/2018	A139	Colonial Life	\$1,386.64	General	General	A/P - Payroll - Colonial Life	\$1,386.64
2/28/2018	A140	FBMC	\$5,941.78	General	General	A/P - Payroll - Dep Care	\$1,136.65
				General	General	A/P - Payroll - Health Savings	\$449.16
				General	General	A/P - Payroll - Med Spending	\$4,189.04
				General	General	A/P - Payroll-Moneyplus Fee	\$166.93

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2/28/2018	A141	TIAA-CREF	\$9,669.72	General	General	A/P - Payroll - TIAA Annuity	\$9,669.72
2/22/2018	C3042	Lin Television Corporation	\$3,533.37	General	Enrollment Marketing	Advertising	\$228.31
				Nurse Educ - Veterans to BSN	Nursing	Advertising	\$3,305.06
2/1/2018	E0000184	FMU Employee/Associate	\$178.76	Gear Up	Other Instruction	In-State - Mileage	\$178.76
2/1/2018	E0000185	FMU Employee/Associate	\$29.44	General	Admissions	In-State - Mileage	\$29.44
2/1/2018	E0000186	FMU Employee/Associate	\$84.40	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$77.40
2/1/2018	E0000187	FMU Employee/Associate	\$2,088.38	General	Professional Development	Out-of-State - Lodging	\$695.38
				General	Professional Development	Out-of-State - Meals	\$192.00
				General	Professional Development	Out-of-State - Other Expenses	\$1,201.00
2/1/2018	E0000188	FMU Employee/Associate	\$529.50	General	History	Non-State Emp Travel	\$34.08
				General	REAL Program	Non-State Emp Travel	\$207.42
				General	REAL Program	Out-of-State - Meals	\$288.00
2/1/2018	E0000189	FMU Employee/Associate	\$290.17	General	Center of Excellence	In-State - Meals	\$32.00
				General	Center of Excellence	In-State - Mileage	\$258.17
2/1/2018	E0000190	FMU Employee/Associate	\$107.16	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$100.16
2/1/2018	E0000191	FMU Employee/Associate	\$19.62	General	Center of Excellence	In-State - Mileage	\$19.62
2/1/2018	E0000192	Unlimited Travel & Cruises, Llc	\$553.90	General	Instructional Recruiting	Non-State Emp Travel	\$553.90
2/5/2018	E0000193	FMU Employee/Associate	\$866.87	General	Professional Development	In-State - Lodging	\$500.61
				General	Professional Development	In-State - Meals	\$50.00
				General	Professional Development	In-State - Mileage	\$136.26
				General	Professional Development	In-State - Registration	\$180.00
2/5/2018	E0000194	FMU Employee/Associate	\$23.98	General	Admissions	In-State - Mileage	\$23.98
2/8/2018	E0000195	FMU Employee/Associate	\$96.39	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$89.39
2/8/2018	E0000196	FMU Employee/Associate	\$268.14	Gear Up	Other Instruction	In-State - Mileage	\$268.14

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2/8/2018	E0000197	Unlimited Travel & Cruises, Llc	\$629.99	General	Instructional Recruiting	Non-State Emp Travel	\$629.99
2/12/2018	E0000198	FMU Employee/Associate	\$576.54	Gear Up	Other Instruction	Out-of-State - Airfare	\$295.96
				Gear Up	Other Instruction	Out-of-State - Meals	\$48.00
				Gear Up	Other Instruction	Out-of-State - Mileage	\$176.58
				Gear Up	Other Instruction	Out-of-State - Registration	\$56.00
2/12/2018	E0000199	FMU Employee/Associate	\$226.55	General	Admissions	In-State - Meals	\$14.00
				General	Admissions	In-State - Mileage	\$212.55
2/12/2018	E0000200	FMU Employee/Associate	\$306.34	Faculty Support Account	General Academic Support	Out-of-State - Lodging	\$155.94
				Faculty Support Account	General Academic Support	Out-of-State - Mileage	\$150.40
2/12/2018	E0000201	Unlimited Travel & Cruises, Llc	\$413.00	General	Instructional Recruiting	Non-State Emp Travel	\$413.00
2/15/2018	E0000202	FMU Employee/Associate	\$510.97	Gear Up	Other Instruction	Out-of-State - Meals	\$57.00
				Gear Up	Other Instruction	Out-of-State - Mileage	\$327.00
				Gear Up	Other Instruction	Out-of-State - Other Expenses	\$126.97
2/15/2018	E0000203	Ellucian Company, L.P.	\$2,250.00	ERP Funding Escrow	Campus App & Data	Educational/Training Services	\$2,250.00
2/19/2018	E0000204	FMU Employee/Associate	\$98.43	General	Physician Assistant	In-State - Mileage	\$98.43
2/19/2018	E0000205	FMU Employee/Associate	\$430.00	Gear Up	Other Instruction	In-State - Mileage	\$430.00
2/19/2018	E0000206	FMU Employee/Associate	\$1,246.01	General	Professional Development	Out-of-State - Airfare	\$520.53
				General	Professional Development	Out-of-State - Lodging	\$511.48
				General	Professional Development	Out-of-State - Meals	\$64.00
				General	Professional Development	Out-of-State - Other Expenses	\$150.00
2/19/2018	E0000207	FMU Employee/Associate	\$172.78	Gear Up	Other Instruction	In-State - Meals	\$6.00
				Gear Up	Other Instruction	In-State - Mileage	\$166.78
2/19/2018	E0000208	Unlimited Travel & Cruises, Llc	\$1,571.92	General	Instructional Recruiting	Non-State Emp Travel	\$1,571.92
2/22/2018	E0000209	Alan H. Barrett	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
2/22/2018	E0000210	Diana L. Collins	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
2/22/2018	E0000211	Daniel E. DeCamps	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
2/22/2018	E0000212	FMU Employee/Associate	\$31.53	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$24.53

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/22/2018	E0000213	Karen J. Fulwood	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
2/22/2018	E0000214	FMU Employee/Associate	\$157.89	General	Admissions	In-State - Meals	\$14.00
				General	Admissions	In-State - Mileage	\$143.89
2/22/2018	E0000215	FMU Employee/Associate	\$1,057.74	General	Education Accreditation	Out-of-State - Lodging	\$866.70
				General	Education Accreditation	Out-of-State - Meals	\$59.00
				General	Education Accreditation	Out-of-State - Other Expenses	\$132.04
2/22/2018	E0000216	Sarah N. Jewell	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
2/22/2018	E0000217	Paul Lowe	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
2/22/2018	E0000218	Amanda F. McConnell	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
2/22/2018	E0000219	Darron J. Molter	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
2/22/2018	E0000220	Olapeju A. Popoola	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
2/22/2018	E0000221	FMU Employee/Associate	\$49.56	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$42.56
2/22/2018	E0000222	FMU Employee/Associate	\$388.20	General	Accounting	In-State - Lodging	\$133.20
				General	Accounting	In-State - Meals	\$25.00
				General	Accounting	In-State - Mileage	\$230.00
2/22/2018	E0000223	Jackie P. Stafford	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
2/22/2018	E0000224	FMU Employee/Associate	\$1,425.16	General	CASA	Out-of-State - Lodging	\$1,046.08
				General	CASA	Out-of-State - Meals	\$153.00
				General	CASA	Out-of-State - Mileage	\$121.00
				General	CASA	Out-of-State - Other Expenses	\$105.08
2/22/2018	E0000225	Thomas K. Stewart	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
2/22/2018	E0000226	FMU Employee/Associate	\$232.85	General	Center of Excellence	In-State - Lodging	\$99.39
				General	Center of Excellence	In-State - Meals	\$25.00
				General	Center of Excellence	In-State - Mileage	\$108.46
2/22/2018	E0000227	Usman A. Tohid	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
2/26/2018	E0000228	Anish Brahmhatt	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00

Francis Marion University
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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/26/2018	E0000229	FMU Employee/Associate	\$240.00	General	International Studies	Non-State Emp Travel	\$240.00
2/26/2018	E0000230	FMU Employee/Associate	\$178.76	Gear Up	Other Instruction	In-State - Mileage	\$178.76
2/26/2018	E0000231	Fritz F. Frye	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
2/26/2018	E0000232	FMU Employee/Associate	\$13.00	General	Admissions	In-State - Meals	\$13.00
2/26/2018	E0000233	FMU Employee/Associate	\$403.84	General	Accounting	In-State - Lodging	\$154.29
				General	Accounting	In-State - Meals	\$25.00
				General	Accounting	In-State - Mileage	\$224.55
2/26/2018	E0000234	FMU Employee/Associate	\$110.14	General	Admissions	In-State - Meals	\$13.00
				General	Admissions	In-State - Mileage	\$97.14
2/26/2018	E0000235	FMU Employee/Associate	\$479.93	General	Admissions	In-State - Meals	\$63.00
				General	Admissions	In-State - Mileage	\$416.93
2/26/2018	E0000236	Ellucian Company, L.P.	\$71,679.24	ERP Funding Escrow	Campus App & Data	Contractual Services	\$5,969.25
				ERP Funding Escrow	Campus App & Data	Contractual Services - Project	\$42,339.99
				ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00