

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

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/5/2018	0002862	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
1/5/2018	0002863	All American Poly	\$1,175.00	General	Custodial Services	General Supplies	\$1,269.00
				General	General	A/P - Use Tax	-\$94.00
1/5/2018	0002864	All Star Sports	\$3,374.44	General	Baseball	General Supplies	\$1,456.90
				General	Tennis-Women	Uniforms	\$460.64
				Swamp Fox Supplement Fund	Athletics	General Supplies	\$1,456.90
1/5/2018	0002865	Aramark Services, Inc.	\$1,966.32	General	General	Debit Plan	\$399.07
				General	General	Patriot Bucks	\$1,567.25
1/5/2018	0002866	BH Media Group	\$258.14	PAC - Programs	Perform Arts Center	Marketing	\$258.14
1/5/2018	0002867	FMU Employee/Associate	\$962.87	Nurse Educ - Veterans to BSN	Nursing	Out-of-State - Lodging	\$462.87
				Nurse Educ - Veterans to BSN	Nursing	Out-of-State - Registration	\$500.00
1/5/2018	0002868	FMU Employee/Associate	\$237.52	General	Board of Trustee	Non-State Emp Travel	\$202.52
				General	Board of Trustee	Per Diem- Other	\$35.00
1/5/2018	0002869	Cabell Publishing, Inc.	\$6,159.00	General	General	Prepaid Expenses	\$3,079.49
				General	Rogers Library	Subscriptions - Electronic	\$3,079.51
1/5/2018	0002870	CarolinaComm, LLC	\$3,172.18	General	Rogers Library	Contractual Services	\$1,615.90
				General	Rogers Library	General Supplies	\$1,556.28
1/5/2018	0002871	CEMCO Electric, Inc.	\$12,249.00	General	Maint, Replacement & Repairs	Contractual Services	\$12,249.00
1/5/2018	0002872	Chipley Company, Inc.	\$2,565.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,565.00
1/5/2018	0002873	City of Florence	\$95.23	General	Utilities	Water	\$95.23
1/5/2018	0002874	Community Broadcasters, LLC	\$552.00	PAC - Programs	Perform Arts Center	Marketing	\$552.00
1/5/2018	0002875	Clifford U. Price, Jr.	\$2,200.00	General	Softball	Contractual Services	\$2,200.00
1/5/2018	0002876	FMU Employee/Associate	\$116.32	General	Board of Trustee	Non-State Emp Travel	\$81.32
				General	Board of Trustee	Per Diem- Other	\$35.00
1/5/2018	0002877	Drug Free Sport, LLC	\$274.00	General	Athletics	First Aid Supplies	\$274.00
1/5/2018	0002878	Duke Energy Progress	\$16,778.80	General	Utilities	Electricity	\$16,778.80
1/5/2018	0002879	Education Systems, Inc.	\$7,500.00	General	Campus App & Data	Contractual Services	\$7,500.00
1/5/2018	0002880	Evans & Sutherland Computer Corp.	\$5,500.00	General	Physics and Astronomy	Contractual Services	\$5,500.00
1/5/2018	0002881	Florence Symphony Orchestra	\$1,596.00	PAC - Programs	General	Remittances - Ticket Sales	\$1,596.00
1/5/2018	0002882	FMU Employee/Associate	\$194.42	General	Board of Trustee	Non-State Emp Travel	\$159.42

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				General	Board of Trustee	Per Diem- Other	\$35.00
1/5/2018	0002883	FMU Employee/Associate	\$170.00	Agency-General	General	General FMU Agency	\$170.00
1/5/2018	0002884	FMU Employee/Associate	\$98.44	General	Board of Trustee	Non-State Emp Travel	\$98.44
1/5/2018	0002885	FMU Employee/Associate	\$228.00	General	Basketball-Men	Non-State Emp Travel	\$228.00
1/5/2018	0002886	Hotel Florence, LLC	\$377.44	General	Board of Trustee	Contractual Services	\$377.44
1/5/2018	0002887	FMU Employee/Associate	\$107.04	McNair Center	McNair Center	In-State - Meals	\$7.00
				McNair Center	McNair Center	In-State - Mileage	\$100.04
1/5/2018	0002888	Arthur Justice, Jr.	\$500.00	General	NPLI	Contractual Services	\$500.00
1/5/2018	0002889	Lamb's	\$1,512.00	General	Grounds Maintenance	General Supplies	\$1,512.00
1/5/2018	0002890	Mansfield Oil Company	\$1,744.57	General	Motorpool & Charge Backs	Fuel	\$1,744.57
1/5/2018	0002891	FMU Employee/Associate	\$48.19	General	Honors Program	Student Functions and Events	\$48.19
1/5/2018	0002892	FMU Employee/Associate	\$192.92	General	Board of Trustee	Non-State Emp Travel	\$157.92
				General	Board of Trustee	Per Diem- Other	\$35.00
1/5/2018	0002893	FMU Employee/Associate	\$420.42	General	Math	Non-State Emp Travel	\$102.03
				General	Professional Development	Out-of-State - Lodging	\$102.03
				General	Professional Development	Out-of-State - Meals	\$12.00
				General	Professional Development	Out-of-State - Mileage	\$204.36
1/5/2018	0002894	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
1/5/2018	0002895	Temp Force Lp DbA Accustaff/Temp Force LP dba Accustaff	\$7,635.45	General	Facilities Mgmt Admin	Contractual Services - Project	\$7,635.45
1/5/2018	0002896	Employee Insurance Program	\$275,335.96	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Dental	\$26.96
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Health	\$757.00
				Agency-Housing Ops Management	Auxiliaries-Housing	Dental	\$94.36
				Agency-Housing Ops Management	Auxiliaries-Housing	Health	\$3,404.96
				Agency-NESA	NESA	Dental	\$53.92
				Agency-NESA	NESA	Health	\$2,436.70
				Agency-Science South	Science South	Dental	\$26.96
				Agency-Science South	Science South	Health	\$935.76
				Center for the Child	Center for the Child	Dental	\$53.92
				Center for the Child	Center for the Child	Health	\$1,714.52
				Florence Incubator	Kelly Center	Dental	\$13.48
				Florence Incubator	Kelly Center	Health	\$378.50
				Gear Up	Other Instruction	Dental	\$26.96

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				Gear Up	Other Instruction	Health	\$1,311.94
				General	Employer Contributions	Dental	\$6,492.29
				General	Employer Contributions	Health	\$256,477.02
				Outsourced Dining Services	Auxiliaries-General	Dental	\$13.48
				Outsourced Dining Services	Auxiliaries-General	Health	\$378.50
				SC DHHS Contract	Nursing	Dental	\$18.55
				SC DHHS Contract	Nursing	Health	\$720.18
1/5/2018	0002897	SC Student Loan Corp	\$500.00	Agency-General	General	Guaranteed Student Loans	\$500.00
1/5/2018	0002898	She Magazine, Inc.	\$933.00	PAC - Programs	General	Remittances - Ticket Sales	\$933.00
1/5/2018	0002899	SCE&G	\$20,159.06	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,810.05
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,734.23
				General	Utilities	Fuel	\$13,614.78
1/5/2018	0002900	SC.gov	\$1,401.78	General	Institutional Support	Credit Card Merchant fees	\$1,401.78
1/5/2018	0002901	Suntrust Merchant Services	\$3,534.07	General	Institutional Support	Credit Card Merchant fees	\$3,534.07
1/5/2018	0002902	April Tarlton	\$1,211.00	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$1,211.00
1/5/2018	0002903	Technical Training Aids	\$3,024.00	General	Physics and Astronomy	Contractual Services - Project	\$3,024.00
1/5/2018	0002904	Technology Solutions of Charleston	\$1,696.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,696.00
1/5/2018	0002905	Cherisse Thayer	\$74.90	COE for Col and Car Readiness	Center of Excellence-CCR	Non-State Emp Travel	\$74.90
1/5/2018	0002906	Trane U.S. Inc.	\$2,761.50	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$2,761.50
1/5/2018	0002907	UniFirst Corp	\$21.09	General	Facilities Mgmt Admin	Contractual Services - Project	\$21.09
1/5/2018	0002908	FMU Employee/Associate	\$911.84	General	SACS Support	Out-of-State - Lodging	\$640.84
				General	SACS Support	Out-of-State - Meals	\$112.00
				General	SACS Support	Out-of-State - Other Expenses	\$159.00
1/5/2018	0002909	Waste Management of SC, Inc.	\$4,345.67	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,345.67
1/5/2018	0002910	Williams & Fudge Inc	\$23.08	Perkins Loan	Loans	Collection costs	\$23.08
1/5/2018	0002911	FMU Employee/Associate	\$1,177.13	Nurse Educ - Veterans to BSN	Nursing	Out-of-State - Lodging	\$462.87
				Nurse Educ - Veterans to BSN	Nursing	Out-of-State - Meals	\$64.00
				Nurse Educ - Veterans to BSN	Nursing	Out-of-State - Mileage	\$65.26
				Nurse Educ - Veterans to BSN	Nursing	Out-of-State - Other Expenses	\$85.00
				Nurse Educ - Veterans to BSN	Nursing	Out-of-State - Registration	\$500.00
1/9/2018	0002912	All Star Sports	\$3,157.72	General	Basketball-Men	General Supplies	\$3,157.72

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1/9/2018	0002913	Aramark Services, Inc.	\$289,211.72	Dining Services - FMU	General	FMU Board Plan Split	-\$30,097.61
				Outsourced Dining Services	General	Remittances to Outsourcers	\$289,211.72
				Outsourced Dining Services	General	Revenue Reduction	\$30,097.61
1/9/2018	0002914	AT&T Datacomm, Llc	\$2,648.04	General	Telephone	Telephone Bill	\$2,648.04
1/9/2018	0002915	AT&T Mobility	\$39.08	General	Telephone	Telephone Bill	\$39.08
1/9/2018	0002916	FMU Employee/Associate	\$246.04	Nurse Educ - Veterans to BSN	Nursing	Out-of-State - Meals	\$48.00
				Nurse Educ - Veterans to BSN	Nursing	Out-of-State - Mileage	\$77.04
				Nurse Educ - Veterans to BSN	Nursing	Out-of-State - Other Expenses	\$121.00
1/9/2018	0002917	D & G Enterprise, Inc.	\$1,995.20	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,995.20
1/9/2018	0002918	FMU Employee/Associate	\$666.00	General	Basketball-Men	Non-State Emp Travel	\$666.00
1/9/2018	0002919	FMU Employee/Associate	\$1,760.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,760.00
1/9/2018	0002920	Ellucian Company, L.P.	\$23,370.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00
1/9/2018	0002921	FMU Employee/Associate	\$328.00	General	Other Instruction	Contractual Services	\$328.00
1/9/2018	0002922	Goodfellas Pizza, Inc.	\$182.59	General	Basketball-Men	Student Functions and Events	\$182.59
1/9/2018	0002923	GovConnection, Inc.	\$2,930.00	General	Network Operations and Systems	Technology	\$2,930.00
1/9/2018	0002924	FMU Employee/Associate	\$380.00	General	Basketball-Men	Non-State Emp Travel	\$380.00
1/9/2018	0002925	FMU Employee/Associate	\$836.00	General	Basketball-Men	Non-State Emp Travel	\$836.00
1/9/2018	0002926	Herald Office Supply, Inc.	\$764.64	General	Accounting	General Supplies	\$764.64
1/9/2018	0002927	FMU Employee/Associate	\$80.25	General	Nursing	In-State - Mileage	\$80.25
1/9/2018	0002928	Ciara C. Jenkins	\$41.00	General	General	Application Fee	\$41.00
1/9/2018	0002929	Jostens Inc.	\$21.36	General	Registrar	General Supplies	\$21.36
1/9/2018	0002930	Gerald L. Marshall	\$145.52	COE for Col and Car Readiness	Center of Excellence-CCR	Non-State Emp Travel	\$145.52
1/9/2018	0002931	Mergent, Inc.	\$9,087.00	General	General	Prepaid Expenses	\$4,044.00
				General	Rogers Library	Books	\$999.00
				General	Rogers Library	Subscriptions - Electronic	\$4,044.00
1/9/2018	0002932	FMU Employee/Associate	\$203.13	General	Basketball-Women	Student Functions and Events	\$203.13
1/9/2018	0002933	FMU Employee/Associate	\$1,760.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,760.00
1/9/2018	0002934	SC Dept. of Administration	\$30.00	General	Mailroom Services	Postage	\$30.00
1/9/2018	0002935	ScholarBuys	\$68.16	IT Committee Awards	Academic Support	General Supplies	\$68.16

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/9/2018	0002936	Shred With Us	\$87.20	General	Financial Assistance	Contractual Services	\$87.20
1/9/2018	0002937	FMU Employee/Associate	\$103.04	General	Education	In-State - Mileage	\$103.04
1/9/2018	0002938	Tony Thompson	\$425.00	General	Baseball	Contractual Services	\$425.00
1/9/2018	0002939	Time Warner Cable	\$13.36	General	Building Maintenance	Contractual Services	\$13.36
1/9/2018	0002940	FMU Employee/Associate	\$1,007.02	General	Professional Development	In-State - Lodging	\$286.38
				General	Professional Development	In-State - Meals	\$50.00
				General	Professional Development	In-State - Mileage	\$101.64
				General	Professional Development	In-State - Registration	\$569.00
1/9/2018	0002941	UniFirst Corp	\$37.42	General	Facilities Mgmt Admin	Contractual Services - Project	\$37.42
1/9/2018	0002942	University of South Carolina	\$17,577.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$17,577.00
1/9/2018	0002944	Verizon Business Network Services,	\$220.93	Agency-NESA	NESA	Telephone	\$220.93
1/10/2018	0002955	Steve Watson	\$500.00	General	Artist Series	Contractual Services	\$500.00
1/11/2018	0002956	Aramark Services, Inc.	\$1,339.03	Dining Services - FMU	General	Catering Commissions	\$1,339.03
1/11/2018	0002957	AT&T Datacomm, Llc	\$85.19	General	Telephone	Telephone Bill	\$85.19
1/11/2018	0002958	FMU Employee/Associate	\$29.08	General	Building Maintenance	General Supplies	\$29.08
1/11/2018	0002959	FMU Student	\$301.02	Teaching Fellows	Education	Travel Pool - Non-State	\$301.02
1/11/2018	0002960	Charter Comm. Holdings, LL	\$7,016.00	General	Enrollment Marketing	Advertising	\$7,016.00
1/11/2018	0002961	Jon Conley	\$2,000.00	General	Artist Series	Contractual Services	\$2,000.00
1/11/2018	0002962	Creative Printing, Inc.	\$337.43	General	Financial Assistance	Print Shop	\$337.43
1/11/2018	0002963	FMU Employee/Associate	\$880.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$880.00
1/11/2018	0002964	Federal Express Corporation	\$188.16	General	Facilities Mgmt Admin	Supplies/Services - Reimburse	\$188.16
1/11/2018	0002965	Florence County Progress, Inc.	\$1,000.00	General	President's Office	Dues	\$1,000.00
1/11/2018	0002966	FMU Development Foundation	\$882,732.00	Agency-Housing Revenue	General	Revenue Reduction	\$882,732.00
1/11/2018	0002967	Gignilliat, Savitz & Bettis, LLP	\$779.98	General	NPLI	Contractual Services	\$779.98
1/11/2018	0002968	Laura Gunder-McClary	\$6,000.00	General	Physician Assistant	Contractual Services	\$6,000.00
1/11/2018	0002969	FMU Employee/Associate	\$323.00	General	Basketball-Women	Non-State Emp Travel	\$323.00
1/11/2018	0002970	FMU Student	\$308.16	Teaching Fellows	Education	Travel Pool - Non-State	\$308.16
1/11/2018	0002971	FMU Student	\$308.16	Teaching Fellows	Education	Travel Pool - Non-State	\$308.16
1/11/2018	0002972	Mansfield Oil Company	\$1,660.67	General	Motorpool & Charge Backs	Fuel	\$1,660.67

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1/11/2018	0002973	Marion County Progress, Inc	\$200.00	General	President's Office	Dues	\$200.00
1/11/2018	0002974	Metlife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
1/11/2018	0002975	Pee Dee Federal Credit Union	\$13,303.99	General	General	A/P - Payroll - PD Fed Credit	\$13,303.99
1/11/2018	0002976	Pitney Bowes, Inc.	\$162.00	General	Mailroom Services	Contractual Services	\$162.00
1/11/2018	0002977	FMU Employee/Associate	\$880.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$880.00
1/11/2018	0002978	Praxair Distribution, Inc.	\$230.00	General	Biology	Contractual Services	\$70.57
				General	Campus Rec Services	Contractual Services	\$7.78
				General	Chemistry	Contractual Services	\$77.77
				General	Facilities Mgmt Admin	Contractual Services - Project	\$62.21
				General	Physics and Astronomy	Contractual Services	\$3.89
				General	University Center Rec	Contractual Services	\$7.78
1/11/2018	0002979	Richland School District Two	\$1,976.11	General	Center of Excellence	General Supplies	\$1,976.11
1/11/2018	0002980	SC Dept. of Administration	\$2,954.69	General	Motorpool & Charge Backs	Contractual Services	\$2,954.69
1/11/2018	0002981	SC DHEC	\$99.75	General	Physics and Astronomy	Contractual Services	\$99.75
1/11/2018	0002982	SC State Credit Union	\$1,675.00	General	General	A/P - Payroll - SC Emp Credit	\$1,675.00
1/11/2018	0002983	Scholar's Academy	\$100.00	Agency-General	General	Acad & Academic Student Groups	\$100.00
1/11/2018	0002984	FMU Student	\$329.56	Teaching Fellows	Education	Travel Pool - Non-State	\$329.56
1/11/2018	0002985	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
1/11/2018	0002986	Professional Printers	\$1,823.04	General	Admissions	Printing	\$1,823.04
1/11/2018	0002987	SimplexGrinnell	\$3,960.00	General	Campus Police	Contractual Services	\$3,960.00
1/11/2018	0002988	United Negro College Fund, Inc.	\$6,839.50	General	General	A/R Billings - Americorps	\$6,839.50
1/16/2018	0002989	A & I Corporation	\$4,950.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,950.00
1/16/2018	0002990	Adams Outdoor Advertising, L.P.	\$2,400.00	General	Enrollment Marketing	Advertising	\$2,400.00
1/16/2018	0002991	AAPA	\$590.00	General	Physician Assistant	Dues	\$590.00
1/16/2018	0002992	Aramark Services, Inc.	\$8,173.35	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$8,173.35
1/16/2018	0002993	Assoc for Student Conduct Admin	\$107.00	General	Student Life	Dues	\$107.00
1/16/2018	0002994	Cengage Learning Gale	\$4,160.92	General	General	Prepaid Expenses	\$150.00
				General	Rogers Library	Subscriptions - Electronic	\$4,010.92
1/16/2018	0002995	City of Florence	\$32,150.86	General	Utilities	Water	\$32,150.86

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1/16/2018	0002996	Continental Service Group, Inc.	\$1,394.52	Perkins Loan	Loans	Collection costs	\$1,394.52
1/16/2018	0002997	Copyright Clearance Center, Inc.	\$39.00	General	Rogers Library	Subscriptions - Electronic	\$39.00
1/16/2018	0002998	Leigh K. D'Amico	\$5,000.00	General	Center of Excellence	Contractual Services	\$5,000.00
1/16/2018	0002999	Duke Energy Progress	\$165,630.13	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$10,058.87
				Dining Services - FMU	Auxiliaries-General	Electricity	\$7,217.53
				General	Utilities	Electricity	\$148,230.84
				Outsourced Laundry Service	Auxiliaries-General	Electricity	\$122.89
1/16/2018	0003000	EBSCO Industries, Inc.	\$93,486.85	General	General	Prepaid Expenses	\$46,743.14
				General	Rogers Library	Books	\$4.68
				General	Rogers Library	Subscriptions - Electronic	\$46,739.03
1/16/2018	0003001	Elsevier BV	\$929.66	General	General	Prepaid Expenses	\$464.82
				General	Rogers Library	Subscriptions - Electronic	\$464.84
1/16/2018	0003002	Fellowship One	\$67.71	SC Technology Grant (TGP)	Instructional Tech & Media	Technology Fees	\$67.71
1/16/2018	0003003	Forest Lake Greenhouses, LLC	\$7,036.20	General	Grounds Maintenance	General Supplies	\$7,036.20
1/16/2018	0003004	Greenwood Elementary School	\$922.83	General	Center of Excellence	General Supplies	\$922.83
1/16/2018	0003005	Grey House Publishing, Inc.	\$398.00	General	General	Prepaid Expenses	\$99.50
				General	Rogers Library	Books	\$298.50
1/16/2018	0003006	Hf Group LLC	\$1,220.38	General	Rogers Library	Books - Preservation	\$1,220.38
1/16/2018	0003007	Krueger International, Inc.	\$1,581.90	General	Maint, Replacement & Repairs	General Supplies	\$1,581.90
1/16/2018	0003008	Lake View High School	\$100.00	Agency-General	General	Acad & Academic Student Groups	\$100.00
1/16/2018	0003009	PASCAL	\$15,506.00	General	General	Prepaid Expenses	\$7,753.00
				General	Rogers Library	Subscriptions - Electronic	\$7,753.00
1/16/2018	0003010	Temp Force Lp Db a Accustaff/Temp Force LP db a Accustaff	\$1,688.23	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,688.23
1/16/2018	0003011	SCE&G	\$1,690.10	Dining Services - FMU	Auxiliaries-General	Fuel	\$529.16
				General	Utilities	Fuel	\$628.16
				Outsourced Laundry Service	Auxiliaries-General	Fuel	\$532.78
1/16/2018	0003012	South Carolina Net, Inc.	\$161.80	General	Telephone	Telephone Bill	\$161.80
1/16/2018	0003013	Springer Customer Service	\$193.06	General	Rogers Library	Books	\$193.06
1/16/2018	0003014	Terminix Service	\$1,950.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$1,040.01
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$630.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$200.01

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				Outsourced Bookstore	Auxiliaries-General	Contractual Services	\$39.99
				Outsourced Laundry Service	Auxiliaries-General	Contractual Services	\$39.99
1/16/2018	0003015	Thomson Reuters (Tax & Accounting)	\$331.25	General	Rogers Library	Books	\$331.25
1/16/2018	0003016	Trinity Collegiate School	\$40.00	Agency-General	General	Acad & Academic Student Groups	\$40.00
1/16/2018	0003017	University of Illinois	\$480.00	General	General	Prepaid Expenses	\$206.50
				General	Rogers Library	Subscriptions - Electronic	\$273.50
1/16/2018	0003018	USC - National Resource Center	\$680.00	General	CASA	Travel Pool - Reg	\$680.00
1/16/2018	0003019	WH Bristow Inc	\$1,354.67	General	Motorpool & Charge Backs	Fuel	\$1,354.67
1/16/2018	0003020	Williams & Fudge Inc	\$23.08	Perkins Loan	Loans	Collection costs	\$23.08
1/16/2018	0003021	Timothy Wise	\$657.60	Dining Services - FMU	Auxiliaries-General	Repairs	\$657.60
1/16/2018	0003022	Worldwide Books Corporation	\$337.01	General	Rogers Library	Books	\$337.01
1/18/2018	0003023	Accreditation Commission for Educat	\$2,500.00	General	Nursing	Contractual Services	\$2,500.00
1/18/2018	0003024	Adams Outdoor Advertising, L.P.	\$941.00	General	Enrollment Marketing	Advertising	\$941.00
1/18/2018	0003025	Aramark Services, Inc.	\$13,867.57	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$13,867.57
1/18/2018	0003026	Castlehill Computer Services	\$1,177.75	General	Campus App & Data	Technology Fees	\$1,177.75
1/18/2018	0003027	FMU Employee/Associate	\$111.00	Agency-Housing Revenue	General	Housing Forfeits	\$111.00
1/18/2018	0003028	Clerk of Court	\$78.76	General	General	A/P - Payroll - Child Support	\$78.76
1/18/2018	0003029	Ellucian Company, L.P.	\$65,709.99	ERP Funding Escrow	Campus App & Data	Contractual Services - Project	\$42,339.99
				ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00
1/18/2018	0003030	FMU Employee/Associate	\$1,357.34	Integ Comp into UG Physics	Research	Out-of-State - Lodging	\$212.92
				Integ Comp into UG Physics	Research	Out-of-State - Meals	\$114.00
				Integ Comp into UG Physics	Research	Out-of-State - Mileage	\$161.32
				Integ Comp into UG Physics	Research	Out-of-State - Registration	\$390.00
				Integ Comp into UG Physics	Research	Travel Pool - Reg	\$479.10
1/18/2018	0003031	FHEG Patriot Bookstore	\$1,279.87	General	General	Debit Plan	\$1,279.87
1/18/2018	0003032	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
1/18/2018	0003033	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
1/18/2018	0003034	Fludds Summersett Security	\$520.00	General	Campus Police	Contractual Services	\$520.00
1/18/2018	0003036	Goodfellas Pizza, Inc.	\$184.80	General	Basketball-Men	Student Functions and Events	\$184.80
1/18/2018	0003037	FMU Employee/Associate	\$836.00	General	Basketball-Women	Non-State Emp Travel	\$836.00



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1/18/2018	0003038	Interactive Coll. Solutions, LLC	\$70.50	Agency-General	General	Student Life Assoc & Groups	\$70.50
1/18/2018	0003039	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
1/18/2018	0003040	Kelly Tours, Inc.	\$4,700.00	General	Basketball-Men	Non-State Emp - Contracted	\$2,350.00
				General	Basketball-Women	Non-State Emp - Contracted	\$2,350.00
1/18/2018	0003041	Dawnyella Leatch	\$41.00	General	General	Application Fee	\$41.00
1/18/2018	0003043	FMU Employee/Associate	\$170.00	General	Biology	General Supplies	\$170.00
1/18/2018	0003044	Marriott Hotel Services	\$1,026.32	General	REAL Program	Non-State Emp Travel	\$1,026.32
1/18/2018	0003045	Andrew G. Matthews	\$275.00	Student Activities	Student Life	Contractual Services	\$275.00
1/18/2018	0003046	NFCA	\$140.00	General	Softball	Dues	\$140.00
1/18/2018	0003047	Ontario Investments Inc.	\$1,152.98	General	Mailroom Services	Contractual Services	\$1,152.98
1/18/2018	0003048	Pamela Simmons-Beasley	\$210.00	General	General	A/P - Payroll - Misc.	\$210.00
1/18/2018	0003049	Peach Belt Conference	\$300.00	General	VP for Student Affairs	Student Functions and Events	\$300.00
1/18/2018	0003050	Pee Dee Education Center	\$656.73	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$656.73
1/18/2018	0003051	Pee Dee Tourism Commission	\$845.75	General	Enrollment Marketing	Advertising	\$845.75
1/18/2018	0003052	FMU Employee/Associate	\$694.00	General	Basketball-Women	Non-State Emp Travel	\$694.00
1/18/2018	0003053	Rivers Plumbing & Electric, Inc.	\$5,000.00	General	Building Maintenance	Contractual Services	\$5,000.00
1/18/2018	0003054	SC Dept of LLR	\$75.00	General	Facilities Mgmt Admin	Contractual Services	\$75.00
1/18/2018	0003055	SC Dept. of Revenue	\$1,062.50	General	General	A/P - Payroll - Misc.	\$1,062.50
1/18/2018	0003056	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
1/18/2018	0003057	SC DHEC	\$300.00	General	Physics and Astronomy	Contractual Services	\$300.00
1/18/2018	0003058	SCUP	\$399.00	General	President's Office	Dues	\$399.00
1/18/2018	0003059	South Carolina Net, Inc.	\$7,054.68	General	Network Operations and Systems	Data Processing Services	\$1,500.00
				General	Telephone	Telephone Bill	\$1,054.68
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,500.00
1/18/2018	0003060	South Carolina Net, Inc.	\$17.52	General	Telephone	Telephone Bill	\$17.52
1/18/2018	0003061	Synchrony Bank's Sam's Club Direct Credit Card	\$135.00	General	Purchasing	Dues	\$135.00
1/18/2018	0003062	Terminix Service	\$15.00	Dining Services - FMU	Auxiliaries-General	Contractual Services	\$15.00
1/18/2018	0003063	Time Warner Cable	\$10,967.56	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$9,029.79
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$48.81

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Building Maintenance	Contractual Services	\$78.09
				General	Network Operations and Systems	Data Processing Services	\$452.71
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$1,358.16
1/18/2018	0003064	SimplexGrinnell	\$518.20	General	Building Maintenance	Contractual Services	\$418.20
				General	Building Maintenance	General Supplies	\$100.00
1/18/2018	0003065	UniFirst Corp	\$37.42	General	Facilities Mgmt Admin	Contractual Services - Project	\$37.42
1/18/2018	0003066	University of South Carolina	\$64,466.56	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$55,316.44
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$2,067.12
1/18/2018	0003067	Verizon Wireless	\$4,494.12	General	Telephone	Telephone Bill	\$4,494.12
1/18/2018	0003068	Viking Fire Protection of the SE	\$1,367.74	General	Building Maintenance	Repairs	\$1,367.74
1/18/2018	0003069	Waste Management of SC, Inc.	\$5,616.05	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,616.05
1/18/2018	0003070	Wildwood Nurseries Inc	\$150.00	General	Grounds Maintenance	General Supplies	\$150.00
1/18/2018	0003071	Williams & Fudge Inc	\$198.89	General	Accounting	Collection costs	\$198.89
1/22/2018	0003072	Adams Outdoor Advertising, L.P.	\$941.00	General	Enrollment Marketing	Advertising	\$941.00
1/22/2018	0003073	Amer. Assoc. of Colls. of Nursing	\$1,548.94	Nursing Workforce Diversity	Nursing	Contractual Services	\$1,548.94
1/22/2018	0003074	Aramark Services, Inc.	\$2,582.93	Dining Services - FMU	General	Catering Commissions	\$765.16
				General	General	Debit Plan	\$245.53
				General	General	Patriot Bucks	\$1,572.24
1/22/2018	0003075	Athens Paper Company	\$1,553.27	General	Printshop Services	General Supplies	\$1,553.27
1/22/2018	0003076	Carolina Biological Supply Company	\$10,026.72	General	Speech Pathology	General Supplies	\$10,026.72
1/22/2018	0003077	FMU Employee/Associate	\$317.34	General	Professional Development	In-State - Lodging	\$113.90
				General	Professional Development	In-State - Meals	\$44.00
				General	Professional Development	In-State - Mileage	\$144.44
				General	Professional Development	In-State - Other Expenses	\$15.00
1/22/2018	0003078	City of Florence	\$95.23	General	Utilities	Water	\$95.23
1/22/2018	0003079	CMS Communications	\$724.00	General	General	A/P - Use Tax	-\$77.92
				General	Telephone	General Supplies	\$781.92
1/22/2018	0003080	FMU Employee/Associate	\$293.19	General	Physician Assistant	In-State - Mileage	\$293.19
1/22/2018	0003081	Duke Energy Progress	\$5,239.81	General	Utilities	Electricity	\$5,239.81
1/22/2018	0003082	FMU Employee/Associate	\$2,645.84	General	Basketball-Men	Non-State Emp Travel	\$2,645.84

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/22/2018	0003083	Federal Express Corporation	\$68.74	General	Facilities Mgmt Admin	Supplies/Services - Reimburse	\$68.74
1/22/2018	0003084	FMU Employee/Associate	\$1,365.00	General	Basketball-Men	Non-State Emp Travel	\$1,365.00
1/22/2018	0003085	FMU Employee/Associate	\$380.00	General	Basketball-Men	Non-State Emp Travel	\$380.00
1/22/2018	0003086	Janus Films Company, LP.	\$200.00	General	English, Mod Lang, Philo	General Supplies	\$200.00
1/22/2018	0003087	FMU Employee/Associate	\$1,672.00	General	Professional Development	Out-of-State - Lodging	\$580.00
				General	Professional Development	Out-of-State - Meals	\$60.00
				General	Professional Development	Out-of-State - Mileage	\$842.00
				General	Professional Development	Out-of-State - Registration	\$190.00
1/22/2018	0003088	Lendkey Technologies, Inc.	\$1,500.00	Agency-General	General	Guaranteed Student Loans	\$1,500.00
1/22/2018	0003089	FMU Employee/Associate	\$770.61	General	Campus Police	Out-of-State - Lodging	\$617.61
				General	Campus Police	Out-of-State - Meals	\$105.00
				General	Campus Police	Out-of-State - Other Expenses	\$48.00
1/22/2018	0003090	Ernest P. McCormick, Jr.	\$300.00	General	Campus App & Data	Contractual Services	\$300.00
1/22/2018	0003091	FMU Employee/Associate	\$149.33	General	Soccer-Women	Travel Pool - Recruit	\$149.33
1/22/2018	0003092	Pitney Bowes, Inc.	\$93.96	General	Mailroom Services	Contractual Services	\$93.96
1/22/2018	0003093	Temp Force Lp Db a AccustaffyTemp Force LP db a Accustaff	\$4,976.48	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,976.48
1/22/2018	0003094	Sallie Mae Bank	\$4,600.00	Agency-General	General	Guaranteed Student Loans	\$4,600.00
1/22/2018	0003095	SC Student Loan Corp	\$6,250.00	Agency-General	General	Guaranteed Student Loans	\$6,250.00
1/22/2018	0003096	Shelly E. Smith	\$50.00	General	Center of Excellence	Contractual Services	\$50.00
1/22/2018	0003097	Walter P. Smith	\$25.00	General	Center of Excellence	Contractual Services	\$25.00
1/22/2018	0003098	South Carolina Dance Theatre	\$9,189.18	PAC - Programs	General	Remittances - Ticket Sales	\$9,189.18
1/22/2018	0003099	TeachSpin Inc	\$2,952.72	General	Physics and Astronomy	General Supplies	\$1,483.16
				General	REAL Program	General Supplies	\$1,469.56
1/22/2018	0003100	Trane U.S. Inc.	\$20,865.50	General	Maint, Replacement & Repairs	Contractual Services	\$20,865.50
1/22/2018	0003101	Troxell Communications, Inc.	\$806.16	IT Committee Awards	Academic Support	Technology	\$806.16
1/22/2018	0003102	FMU Employee/Associate	\$112.52	General	Honors Program	Student Functions and Events	\$112.52
1/22/2018	0003103	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
1/22/2018	0003104	FMU Employee/Associate	\$1,804.45	General	Professional Development	Out-of-State - Lodging	\$696.08
				General	Professional Development	Out-of-State - Meals	\$85.17
				General	Professional Development	Out-of-State - Mileage	\$483.20

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	Out-of-State - Registration	\$540.00
1/22/2018	0003105	Wells Fargo	\$11,411.00	Agency-General	General	Guaranteed Student Loans	\$11,411.00
1/22/2018	0003106	FMU Employee/Associate	\$100.03	General	Biology	General Supplies	\$100.03
1/22/2018	0003107	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
1/23/2018	0003108	Marlene Roth	\$300.00	General	Multicultural & International	Contractual Services	\$300.00
1/25/2018	0003109	Amchar Holdings, Inc.	\$248.10	General	Campus Police	Firearms & Supplies	\$248.10
1/25/2018	0003110	Amerigas Propane, LP	\$52.29	General	Facilities Mgmt Admin	Contractual Services - Project	\$52.29
1/25/2018	0003111	FMU Employee/Associate	\$2,005.81	General	Professional Development	Out-of-State - Car Rental	\$244.58
				General	Professional Development	Out-of-State - Lodging	\$832.23
				General	Professional Development	Out-of-State - Meals	\$144.00
				General	Professional Development	Out-of-State - Other Expenses	\$110.00
				General	Professional Development	Out-of-State - Registration	\$675.00
1/25/2018	0003112	Aramark Services, Inc.	\$48,603.20	Dining Services - FMU	General	FMU Board Plan Split	<b>-\$5,400.35</b>
				Outsourced Dining Services	General	Remittances to Outsourcers	\$48,603.20
				Outsourced Dining Services	General	Revenue Reduction	\$5,400.35
1/25/2018	0003113	Aramark Services, Inc.	\$12,655.09	Faculty Support Account	General Academic Support	Student Functions and Events	\$4,181.25
				General	Admissions	Student Functions and Events	\$6,368.59
				General	Business, Admin, & Econ	Student Functions and Events	\$277.71
				General	Provost Office	Student Functions and Events	\$1,827.54
1/25/2018	0003114	Axon Enterprise, Inc.	\$2,397.60	General	Campus Police	Contractual Services	\$2,397.60
1/25/2018	0003115	FMU Employee/Associate	\$1,063.60	General	Professional Development	Out-of-State - Airfare	\$452.60
				General	Professional Development	Out-of-State - Meals	\$160.00
				General	Professional Development	Out-of-State - Other Expenses	\$22.00
				General	Professional Development	Out-of-State - Registration	\$429.00
1/25/2018	0003116	Coker Business Systems	\$7,087.90	General	Stockroom	Contractual Services	\$7,087.90
1/25/2018	0003117	Comcast Spotlight	\$6,000.00	General	Enrollment Marketing	Advertising	\$6,000.00
1/25/2018	0003118	DDC Engineers, Inc.	\$1,209.60	General	Maint, Replacement & Repairs	Contractual Services	\$1,209.60
1/25/2018	0003119	Delmae Elementary School	\$990.95	General	Center of Excellence	General Supplies	\$990.95
1/25/2018	0003120	DocuSystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
1/25/2018	0003121	Duke Energy Progress	\$9,426.75	General	Utilities	Electricity	\$9,426.75
1/25/2018	0003122	FHEG Patriot Bookstore	\$1,268.31	General	Admissions	General Supplies	\$110.59

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Biology	General Supplies	\$66.67
				General	Business, Admin, & Econ	General Supplies	\$9.72
				General	Chemistry	General Supplies	\$42.35
				General	Facilities Mgmt Admin	General Supplies	\$2.15
				General	History	General Supplies	\$38.25
				General	Nursing	General Supplies	\$380.05
				General	Orientation	General Supplies	\$359.14
				General	Physics and Astronomy	General Supplies	\$25.70
				General	President's Office	General Supplies	\$48.08
				General	Psychology	General Supplies	\$42.75
				General	Registrar	General Supplies	\$52.49
				General	Softball	General Supplies	\$2.73
				General	Student Life	General Supplies	\$9.71
				Outsourced Dining Services	Auxiliaries-General	General Supplies	\$57.93
				Student Activities	Student Life	General Supplies	\$20.00
1/25/2018	0003123	FHEG Patriot Bookstore	\$435.54	Outsourced Dining Services	Auxiliaries-General	General Supplies	\$286.68
				Student Activities	Student Life	General Supplies	\$148.86
1/25/2018	0003124	FMU Employee/Associate	\$754.29	General	Professional Development	Out-of-State - Lodging	\$542.49
				General	Professional Development	Out-of-State - Meals	\$151.00
				General	Professional Development	Out-of-State - Other Expenses	\$60.80
1/25/2018	0003125	Fludds Summersett Security	\$260.00	PAC - Programs	Perform Arts Center	Contractual Services	\$260.00
1/25/2018	0003126	Francis Marion University	\$25.00	FMU Fund	General	PC - Office Services	\$25.00
1/25/2018	0003127	FMU Employee/Associate	\$1,368.00	General	Basketball-Women	Non-State Emp Travel	\$1,368.00
1/25/2018	0003128	FMU Employee/Associate	\$361.00	General	Basketball-Women	Non-State Emp Travel	\$361.00
1/25/2018	0003129	Herald Multiforms, Inc.	\$743.41	Student Activities	Student Life	Printing	\$743.41
1/25/2018	0003130	Hotel Peabody GP	\$712.50	General	REAL Program	Non-State Emp Travel	\$712.50
1/25/2018	0003131	Hyatt Corporation	\$1,144.65	General	Professional Development	Out-of-State - Lodging	\$1,144.65
1/25/2018	0003132	FMU Employee/Associate	\$80.68	McNair Center	McNair Center	In-State - Meals	\$7.00
				McNair Center	McNair Center	In-State - Mileage	\$73.68
1/25/2018	0003133	M & M Printing and Graphics	\$1,228.88	General	Provost Office	General Supplies	\$1,228.88
1/25/2018	0003134	FMU Employee/Associate	\$880.36	General	Professional Development	Out-of-State - Airfare	\$443.60
				General	Professional Development	Out-of-State - Lodging	\$313.60
				General	Professional Development	Out-of-State - Meals	\$64.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	Out-of-State - Other Expenses	\$59.16
1/25/2018	0003135	McREL International	\$6,250.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$6,250.00
1/25/2018	0003136	Pace Scholarship Academy	\$150.00	General	Admissions	In-State - Registration	\$150.00
1/25/2018	0003137	Ms. Paula R. Miksa	\$2,475.00	General	Physician Assistant	Contractual Services	\$2,475.00
1/25/2018	0003138	Ontario Investments Inc.	\$576.49	General	Mailroom Services	Contractual Services	\$576.49
1/25/2018	0003139	FMU Employee/Associate	\$452.60	General	Professional Development	In-State - Meals	\$32.00
				General	Professional Development	In-State - Mileage	\$85.60
				General	Professional Development	In-State - Registration	\$335.00
1/25/2018	0003140	FMU Employee/Associate	\$123.24	General	Biology	General Supplies	\$123.24
1/25/2018	0003141	FMU Employee/Associate	\$3,193.05	General	Basketball-Women	Non-State Emp Travel	\$3,193.05
1/25/2018	0003142	FMU Employee/Associate	\$29.10	General	Admissions	In-State - Mileage	\$29.10
1/25/2018	0003143	SC Dept. of Administration	\$30.00	General	Mailroom Services	Postage	\$30.00
1/25/2018	0003144	Sinclair Inc.	\$143.47	General	Biology	General Supplies	\$143.47
1/25/2018	0003145	SCE&G	\$19,948.89	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,747.88
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,711.82
				General	Utilities	Fuel	\$13,489.19
1/25/2018	0003146	SE Coll Fastpitch Umpires Assoc	\$2,350.00	General	Softball	Contractual Services	\$2,350.00
1/25/2018	0003147	Troxell Communications, Inc.	\$763.85	General	Instructional Tech & Media	General Supplies	\$763.85
1/25/2018	0003148	FMU Employee/Associate	\$144.00	General	Honors Program	Business Meals and Entertain	\$144.00
1/25/2018	0003149	Verizon Business Network Services,	\$215.78	Agency-NESA	NESA	Telephone	\$175.31
				General	Telephone	Telephone Bill	\$40.47
1/25/2018	0003150	FMU Employee/Associate	\$8.79	General	Biology	General Supplies	\$8.79
1/25/2018	0003151	Xerox Corporation	\$1,557.31	General	Printshop Services	Contractual Services	\$1,557.31
1/29/2018	0003152	All Star Sports	\$2,200.00	General	Softball	Uniforms	\$2,200.00
1/29/2018	0003153	Aramark Services, Inc.	\$4,375.56	General	General	Debit Plan	\$600.29
				General	General	Patriot Bucks	\$3,775.27
1/29/2018	0003154	AT&T Datacomm, Llc	\$2,638.87	General	Telephone	Telephone Bill	\$2,638.87
1/29/2018	0003155	FMU Employee/Associate	\$318.90	ADS - Volleyball	Volleyball	Out-of-State - Lodging	\$199.90
				ADS - Volleyball	Volleyball	Out-of-State - Meals	\$69.00
				ADS - Volleyball	Volleyball	Out-of-State - Mileage	\$40.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				ADS - Volleyball	Volleyball	Out-of-State - Registration	\$10.00
1/29/2018	0003156	BH Media Group	\$258.14	PAC - Programs	Perform Arts Center	Marketing	\$258.14
1/29/2018	0003157	Bridgeway Solutions, Inc.	\$3,633.29	Outsourced Laundry Service	Auxiliaries-General	Contractual Services	\$469.43
				Outsourced Laundry Service	Auxiliaries-General	General Supplies	\$3,163.86
1/29/2018	0003158	D & G Enterprise, Inc.	\$1,995.20	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,995.20
1/29/2018	0003159	FMU Employee/Associate	\$880.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$880.00
1/29/2018	0003160	EMC National Life	\$313.82	General	General	A/P - Payroll - EMC Nation Lif	\$313.82
1/29/2018	0003161	Enterprise Rent-A-Car	\$1,934.31	General	Motorpool & Charge Backs	Rentals	\$1,934.31
1/29/2018	0003162	Fitness Forum	\$294.78	General	General	A/P - Payroll - Fitness Forum	\$294.78
1/29/2018	0003163	Francis Marion University	\$132.00	General	General	A/P - Payroll - Scholarships	\$132.00
1/29/2018	0003164	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
1/29/2018	0003165	FMU Education Foundation	\$1,566.66	General	General	A/P - Payroll - Scholarships	\$1,566.66
1/29/2018	0003166	FMU Employee/Associate	\$59.05	ADS - Baseball	Baseball	Out-of-State - Mileage	\$49.05
				ADS - Baseball	Baseball	Out-of-State - Other Expenses	\$10.00
1/29/2018	0003167	Golfstat, Inc.	\$90.00	General	Golf	Contractual Services	\$90.00
1/29/2018	0003168	FMU Employee/Associate	\$1,245.69	Swamp Fox Supplement Fund	Athletics	Out-of-State - Airfare	\$331.60
				Swamp Fox Supplement Fund	Athletics	Out-of-State - Lodging	\$558.09
				Swamp Fox Supplement Fund	Athletics	Out-of-State - Meals	\$121.00
				Swamp Fox Supplement Fund	Athletics	Out-of-State - Other Expenses	\$10.00
				Swamp Fox Supplement Fund	Athletics	Out-of-State - Registration	\$225.00
1/29/2018	0003169	FMU Employee/Associate	\$299.20	General	Education	Business Meals and Entertain	\$299.20
1/29/2018	0003170	Kelly Tours, Inc.	\$3,300.00	General	Basketball-Men	Non-State Emp - Contracted	\$1,650.00
				General	Basketball-Women	Non-State Emp - Contracted	\$1,650.00
1/29/2018	0003171	Kemper Direct	\$812.60	General	General	A/P - Payroll - Kemper	\$812.60
1/29/2018	0003172	FMU Employee/Associate	\$93.20	General	VP for Buss Aff	In-State - Mileage	\$93.20
1/29/2018	0003173	Lin Television Corporation	\$988.32	PAC - Programs	Perform Arts Center	Marketing	\$988.32
1/29/2018	0003174	Lin Television Corporation	\$967.30	PAC - Programs	Perform Arts Center	Marketing	\$967.30
1/29/2018	0003175	FMU Employee/Associate	\$101.79	Agency-General	General	General FMU Agency	\$101.79
1/29/2018	0003176	McLeod Health & Fitness	\$559.00	General	General	A/P - Payroll - McLeod Fitness	\$559.00
1/29/2018	0003177	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00

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1/29/2018	0003178	Nacac	\$350.00	General	Admissions	Dues	\$350.00
1/29/2018	0003179	National Model United Nations	\$6,545.00	General	REAL Program	Non-State Emp Travel	\$6,545.00
1/29/2018	0003180	NCS Pearson Inc	\$81.00	General	Speech Pathology	Tests	\$81.00
1/29/2018	0003181	Pee Dee Federal Credit Union	\$12,917.49	General	General	A/P - Payroll - PD Fed Credit	\$12,917.49
1/29/2018	0003182	FMU Employee/Associate	\$880.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$880.00
1/29/2018	0003183	Qualtrics, LLC	\$1,500.00	General	English, Mod Lang, Philo	Contractual Services	\$1,500.00
1/29/2018	0003184	Temp Force Lp Dba AccustaffyTemp Force LP dba Accustaff	\$3,800.36	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,800.36
1/29/2018	0003185	FMU Employee/Associate	\$207.42	General	REAL Program	General Supplies	\$207.42
1/29/2018	0003186	Roberts Energy Distributors, LLC	\$16,417.80	General	Utilities	Contractual Services	\$16,417.80
1/29/2018	0003187	SC State Credit Union	\$1,675.00	General	General	A/P - Payroll - SC Emp Credit	\$1,675.00
1/29/2018	0003188	SC State Employees Association	\$70.50	General	General	A/P - Payroll - SC Emp Assoc	\$70.50
1/29/2018	0003189	SCE&G	\$111.37	General	Utilities	Fuel	\$111.37
1/29/2018	0003190	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
1/29/2018	0003191	Stericycle, Inc.	\$187.08	General	ARCH	Contractual Services	\$187.08
1/29/2018	0003192	Sun Solutions	\$2,022.84	Nurse Educ - Veterans to BSN	Nursing	General Supplies	\$2,022.84
1/29/2018	0003193	Home Town TV	\$108.00	General	Enrollment Marketing	Advertising	\$108.00
1/29/2018	0003194	FMU Employee/Associate	\$792.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$792.00
1/29/2018	0003195	ThyssenKrupp Elevator Company	\$3,212.01	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,212.01
1/29/2018	0003196	Tiller's Foods, LLC	\$82.48	Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$82.48
1/29/2018	0003197	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
1/31/2018	0003198	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
1/31/2018	0003199	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
1/31/2018	0003200	Clerk of Court	\$78.76	General	General	A/P - Payroll - Child Support	\$78.76
1/31/2018	0003201	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
1/31/2018	0003202	Manhattan Life Assurance Co of Amer	\$1,576.50	General	General	A/P - Payroll - Manhattan Life	\$1,576.50
1/31/2018	0003203	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
1/31/2018	0003204	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
1/31/2018	0003205	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00



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1/31/2018	0003206	Pamela Simmons-Beasley	\$210.00	General	General	A/P - Payroll - Misc.	\$210.00
1/31/2018	0003207	SC Dept. of Revenue	\$1,062.50	General	General	A/P - Payroll - Misc.	\$1,062.50
1/31/2018	A100	Mass Mutual Retirement Services	\$2,019.33	General	General	A/P - Payroll - Mass Mut ROTH	\$2,019.33
1/31/2018	A101	Metlife	\$8,342.99	General	Employer Contributions	State Retirement	\$2,979.64
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$5,363.35
1/31/2018	A102	Mass Mutual Retirement Services	\$17,523.82	General	Employer Contributions	State Retirement	\$6,258.52
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$11,265.30
1/31/2018	A103	AFLAC	\$1,264.08	General	General	A/P - Payroll - AFLAC	\$1,264.08
1/31/2018	A104	Lincoln Financial Group	\$2,936.00	General	General	A/P - Payroll - Lincoln Annuity	\$2,936.00
1/31/2018	A105	Great West Life and Annuity Ins. Co	\$18,646.47	General	General	A/P - Payroll - Def Comp Repay	\$502.22
				General	General	A/P - Payroll - State Def Comp	\$18,144.25
1/31/2018	A106	FBMC	\$5,944.09	General	General	A/P - Payroll - Dep Care	\$1,053.32
				General	General	A/P - Payroll - Health Savings	\$169.24
				General	General	A/P - Payroll - Med Spending	\$4,272.37
				General	General	A/P - Payroll-Moneyplus Fee	\$449.16
1/31/2018	A107	Colonial Life	\$1,422.40	General	General	A/P - Payroll - Colonial Life	\$1,422.40
1/31/2018	A108	SC Dept. of Revenue	\$16.91	General	General	A/P - Payroll - State Inc Tax	\$16.91
1/16/2018	A69	State of SC	\$45.52	General	General	Athletic Revenue	\$45.52
1/16/2018	A70	State of SC	\$132.45	Athletic Concessions	General	Daily Receipts	\$125.83
				General	Cottage	Supplies/Services - Reimburse	\$6.62
1/16/2018	A71	State of SC	\$2,972.30	General	General	A/P - Use Tax	\$3,026.44
				General	General	Transcript Fee	\$6.52
				General	General Institutional Expense	Tax & Licenses	-\$60.66
1/16/2018	A72	SC Dept. of Revenue	\$103.18	General	General	A/P - Payroll - State Inc Tax	\$103.18
1/16/2018	A73	Internal Revenue Service	\$447.03	General	General	A/P - Payroll - Fed Inc Tax	\$61.98
				General	General	A/P - Payroll - FICA/Med	\$385.05
1/16/2018	A74	Mass Mutual Retirement Services	\$1,160.00	General	General	A/P - Payroll - Mass Mutual	\$1,160.00
1/16/2018	A75	Mass Mutual Retirement Services	\$2,019.33	General	General	A/P - Payroll - Mass Mut ROTH	\$2,019.33
1/16/2018	A76	Valic	\$1,425.00	General	General	A/P - Payroll - AIG Annuity	\$1,425.00
1/16/2018	A77	Internal Revenue Service	\$312,923.57	General	General	A/P - Payroll - Fed Inc Tax	\$120,646.99
				General	General	A/P - Payroll - FICA/Med	\$192,276.58

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/16/2018	A78	SC Dept. of Revenue	\$59,248.06	General	General	A/P - Payroll - State Inc Tax	\$59,248.06
1/16/2018	A79	Great West Life and Annuity Ins. Co	\$18,646.47	General	General	A/P - Payroll - Def Comp Repay	\$502.22
				General	General	A/P - Payroll - State Def Comp	\$18,144.25
1/16/2018	A80	Lincoln Financial Group	\$2,866.00	General	General	A/P - Payroll - Lincoln Anny	\$2,866.00
1/16/2018	A81	Internal Revenue Service	\$3,180.12	General	General	A/P - Payroll - Fed Inc Tax	\$1,639.26
				General	General	A/P - Payroll - FICA/Med	\$1,540.86
1/16/2018	A82	State of SC	\$890.12	General	General	A/P - Payroll - State Inc Tax	\$890.12
1/16/2018	A83	FBMC	\$5,940.66	General	General	A/P - Payroll - Dep Care	\$1,219.98
				General	General	A/P - Payroll - Health Savings	\$449.16
				General	General	A/P - Payroll - Med Spending	\$4,105.71
				General	General	A/P - Payroll-Moneyplus Fee	\$165.81
1/16/2018	A84	Doolin Hostels Ltd	\$431.26	General	Provost Office	Non-State Emp Travel	\$431.26
1/22/2018	A85	Bank of America, N.A.	\$107,622.91	General	Procurement Card	Procurement Card	\$107,622.91
1/24/2018	A86	TIAA-CREF	\$9,549.72	General	General	A/P - Payroll - TIAA Annuity	\$9,549.72
1/22/2018	A87	SC Dept. of Revenue	\$9.24	General	General	Athletic Revenue	\$9.24
1/22/2018	A88	SC Dept. of Revenue	\$103.34	Athletic Concessions	General	Daily Receipts	\$83.50
				General	Cottage	Supplies/Services - Reimburse	\$19.84
1/30/2018	A89	State of SC	\$4,467.45	ADS - Softball	General	Fund Raising Activities	\$15.04
				General	General	A/P - Use Tax	\$4,456.92
				General	General	Transcript Fee	\$86.67
				General	General Institutional Expense	Tax & Licenses	-\$91.18
1/30/2018	A90	SC Dept. of Revenue	\$35.50	General	General	A/P - Payroll - State Inc Tax	\$35.50
1/30/2018	A91	Internal Revenue Service	\$56.78	General	General	A/P - Payroll - Fed Inc Tax	\$56.78
1/30/2018	A92	SC Dept. of Revenue	\$939.56	General	General	A/P - Payroll - State Inc Tax	\$939.56
1/30/2018	A93	Internal Revenue Service	\$2,462.25	General	General	A/P - Payroll - Fed Inc Tax	\$1,097.43
				General	General	A/P - Payroll - FICA/Med	\$1,364.82
1/30/2018	A94	SC Dept. of Revenue	\$58,309.98	General	General	A/P - Payroll - State Inc Tax	\$58,309.98
1/30/2018	A95	Internal Revenue Service	\$285,959.75	General	General	A/P - Payroll - Fed Inc Tax	\$97,218.11
				General	General	A/P - Payroll - FICA/Med	\$188,741.64
1/31/2018	A96	TIAA-CREF	\$101,711.61	General	Employer Contributions	State Retirement	\$36,325.61
				General	General	A/P - Payroll - Ret #1 TIAA	\$65,386.00

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1/31/2018	A97	Valic	\$1,425.00	General	General	A/P - Payroll - AIG Annuity	\$1,425.00
1/31/2018	A98	Valic	\$12,420.95	General	Employer Contributions	State Retirement	\$4,436.05
				General	General	A/P - Payroll - Ret #2 VALIC	\$7,984.90
1/31/2018	A99	Mass Mutual Retirement Services	\$1,160.00	General	General	A/P - Payroll - Mass Mutual	\$1,160.00
1/9/2018	C2943	VC3 Inc	\$3,009.75	General	Network Operations and Systems	Contractual Services	\$3,009.75
1/5/2018	E0000162	FMU Employee/Associate	\$99.02	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$92.02
1/5/2018	E0000163	FMU Employee/Associate	\$126.33	General	Honors Program	Student Functions and Events	\$126.33
1/5/2018	E0000164	Unlimited Travel & Cruises, Llc	\$1,330.40	General	Instructional Recruiting	Non-State Emp Travel	\$1,330.40
1/11/2018	E0000165	FMU Employee/Associate	\$101.84	General	Education Accreditation	In-State - Meals	\$7.00
				General	Education Accreditation	In-State - Mileage	\$94.84
1/11/2018	E0000166	FMU Employee/Associate	\$72.13	General	Center of Excellence	In-State - Meals	\$9.00
				General	Center of Excellence	In-State - Mileage	\$63.13
1/11/2018	E0000167	FMU Employee/Associate	\$95.04	General	Admissions	In-State - Mileage	\$95.04
1/11/2018	E0000168	FMU Employee/Associate	\$22.48	General	Center of Excellence	In-State - Mileage	\$22.48
1/16/2018	E0000169	FMU Employee/Associate	\$499.15	Gear Up	Other Instruction	In-State - Mileage	\$495.40
				Gear Up	Other Instruction	In-State - Other Expenses	\$3.75
1/18/2018	E0000170	FMU Employee/Associate	\$987.93	General	Center of Excellence	Out-of-State - Airfare	\$602.11
				General	Center of Excellence	Out-of-State - Car Rental	\$204.40
				General	Center of Excellence	Out-of-State - Lodging	\$121.90
				General	Center of Excellence	Out-of-State - Meals	\$48.00
				General	Center of Excellence	Out-of-State - Other Expenses	\$11.52
1/18/2018	E0000171	Rose Chauffeured Trspn, LTD	\$3,145.00	General	Basketball-Men	Non-State Emp - Contracted	\$1,572.50
				General	Basketball-Women	Non-State Emp - Contracted	\$1,572.50
1/22/2018	E0000172	FMU Employee/Associate	\$316.64	Gear Up	Other Instruction	In-State - Mileage	\$316.64
1/22/2018	E0000173	FMU Employee/Associate	\$961.49	General	Center of Excellence	In-State - Meals	\$13.00
				General	Center of Excellence	In-State - Mileage	\$948.49
1/22/2018	E0000174	FMU Employee/Associate	\$582.23	Gear Up	Other Instruction	In-State - Meals	\$36.14
				Gear Up	Other Instruction	In-State - Mileage	\$546.09
1/22/2018	E0000175	FMU Employee/Associate	\$1,858.46	Faculty Support Account	General Academic Support	Out-of-State - Airfare	\$735.80
				Faculty Support Account	General Academic Support	Out-of-State - Lodging	\$831.66

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				Faculty Support Account	General Academic Support	Out-of-State - Meals	\$151.00
				Faculty Support Account	General Academic Support	Out-of-State - Other Expenses	\$140.00
1/22/2018	E0000176	Ellucian Company, L.P.	\$1,784.28	ERP Funding Escrow	Campus App & Data	Contractual Services	\$1,784.28
1/22/2018	E0000177	Rose Chauffeured Trspn, LTD	\$1,450.00	Swamp Fox Supplement Fund	Basketball-Men	Non-State Emp - Contracted	\$1,450.00
1/22/2018	E0000178	Unlimited Travel & Cruises, Llc	\$4,559.10	McNair Center	McNair Center	Travel Pool - Non-State	\$4,559.10
1/25/2018	E0000179	FMU Employee/Associate	\$137.78	General	Center of Excellence	In-State - Meals	\$7.00
				General	Center of Excellence	In-State - Mileage	\$25.68
				General	Center of Excellence	Out-of-State - Other Expenses	\$7.00
				General	Center of Excellence	Travel Pool - Reg	\$98.10
1/25/2018	E0000180	FMU Employee/Associate	\$124.26	General	Center of Excellence	In-State - Mileage	\$124.26
1/29/2018	E0000181	FMU Employee/Associate	\$469.79	Gear Up	Other Instruction	In-State - Mileage	\$469.79
1/29/2018	E0000182	FMU Employee/Associate	\$531.90	General	International Studies	In-State - Mileage	\$531.90
1/29/2018	E0000183	FMU Employee/Associate	\$116.00	General	Education Accreditation	In-State - Meals	\$7.00
				General	Education Accreditation	In-State - Mileage	\$109.00