

Francis Marion University  
Transparency Report - 7/1/2017 through 7/31/2017

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
7/6/2017	0001000	SC PEBA	\$260,669.84	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Dental - Staff	\$26.96
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Health - Staff	\$732.96
				Agency-Housing Ops Management	Auxiliaries-Housing	Dental - Staff	\$67.40
				Agency-Housing Ops Management	Auxiliaries-Housing	Health - Staff	\$2,725.60
				Agency-NESA	NESA	Dental - Other	\$53.92
				Agency-NESA	NESA	Health - Other	\$2,359.12
				Agency-Science South	Science South	Dental - Other	\$53.92
				Agency-Science South	Science South	Health - Other	\$1,660.04
				Center for the Child	Center for the Child	Dental - Staff	\$67.40
				Center for the Child	Center for the Child	Health - Staff	\$2,260.24
				Florence Incubator	Kelly Center	Dental - Other	\$13.48
				Florence Incubator	Kelly Center	Health - Other	\$366.48
				Gear Up	Other Instruction	Dental - Other	\$26.96
				Gear Up	Other Instruction	Health - Other	\$1,270.16
				General	Employer Contributions	Dental	\$2,723.82
				General	Employer Contributions	Dental - Staff	\$3,610.30
				General	Employer Contributions	Health	\$108,900.26
				General	Employer Contributions	Health - Staff	\$131,010.64
				Outsourced Dining Services	Auxiliaries-General	Dental - Staff	\$26.96
				Outsourced Dining Services	Auxiliaries-General	Health - Staff	\$1,270.16
				SC DHHS Contract	Nursing	Dental	\$14.96
				SC DHHS Contract	Nursing	Health	\$514.44
				UT-Battelle & FMU Agreement	Research	Dental	\$13.48
				UT-Battelle & FMU Agreement	Research	Health	\$900.18
7/6/2017	0001002	SC State Accident Fund	\$240,954.00	General	Employer Contributions	Worker's Compensation - Staff	\$240,954.00
7/13/2017	0001003	A to Z Coatings & Insulation, Inc.	\$1,115.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,115.00
7/13/2017	0001004	Tyler Boyd	\$200.00	Athletic Camp - Baseball	Public Service	Contractual Services	\$200.00
7/13/2017	0001005	Capstar Coporation	\$504.00	PAC - Programs	Perform Arts Center	Marketing	\$504.00
7/13/2017	0001006	Carolina Insulation Contractors, In	\$280.00	General	Building Maintenance	Repairs	\$280.00
7/13/2017	0001007	Cayce Company, Inc.	\$3,579.20	General	Building Maintenance	Contractual Services	\$3,579.20
7/13/2017	0001008	Laneisha Davis	\$9.00	General	General	Transcript Fee	\$9.00
7/13/2017	0001010	FMU Employee/Associate	\$1,703.04	General	President's Office	Out-of-State - Lodging	\$1,326.06

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				General	President's Office	Out-of-State - Meals	\$160.00
				General	President's Office	Out-of-State - Mileage	\$92.98
				General	President's Office	Out-of-State - Other Expenses	\$124.00
7/13/2017	0001011	Francis Marion University	\$2,591.84	Perkins Loan	General	Accrued Perkins Bank Charges	\$2,591.84
7/13/2017	0001012	Laura Gunder-McClary	\$1,146.23	General	Physician Assistant	Contractual Services	\$1,146.23
7/13/2017	0001016	Andrew G. Matthews	\$275.00	General	Orientation	Contractual Services	\$275.00
7/13/2017	0001017	National Collegiate Athletic Assoc	\$900.00	General	Athletics	Dues	\$900.00
7/13/2017	0001018	FMU Employee/Associate	\$1,294.46	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Lodging	\$876.96
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Meals	\$150.00
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$192.60
				COE for Col and Car Readiness	Center of Excellence-CCR	Travel Pool - Reg	\$74.90
7/13/2017	0001019	Peach Belt Conference	\$818.00	General	Athletics	Contractual Services	\$818.00
7/13/2017	0001022	FMU Employee/Associate	\$1,099.44	General	REAL Program	Non-State Emp Travel	\$1,099.44
7/13/2017	0001024	FMU Employee/Associate	\$1,319.50	General	Professional Development	In-State - Lodging	\$584.70
				General	Professional Development	In-State - Meals	\$75.00
				General	Professional Development	In-State - Mileage	\$149.80
				General	Professional Development	In-State - Registration	\$510.00
7/13/2017	0001026	Donald A. Wike	\$75.00	General	Public Affairs	Contractual Services	\$75.00
7/17/2017	0001027	A & I Corporation	\$730.20	General	Maint, Replacement & Repairs	Contractual Services	\$730.20
7/17/2017	0001028	Digital Jewelry, LLC	\$975.09	General	HR	General Supplies	\$975.09
7/17/2017	0001029	Duke Energy Progress	\$2,138.64	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$285.58
				General	Utilities	Electricity	\$1,853.06
7/17/2017	0001032	Graham Sports, Inc.	\$546.46	General	Building Maintenance	General Supplies	\$546.46
7/17/2017	0001037	Time Warner Cable	\$1,813.91	General	Network Operations and Systems	Data Processing Services	\$453.48
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$1,360.43
7/17/2017	0001038	U.S. Junior Nationals, Inc.	\$300.00	General	Basketball-Women	Travel Pool - Recruit	\$300.00
7/19/2017	0001039	Aramark Services, Inc.	\$74.76	General	General	Debit Plan	\$34.77
				General	General	Patriot Bucks	\$39.99
7/19/2017	0001040	Continental Service Group, Inc.	\$490.46	Perkins Loan	Loans	Collection costs	\$490.46
7/19/2017	0001041	Dept. of Veteran Affairs	\$3,138.30	General	General	A/R Billings - Americorps	\$3,138.30

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7/19/2017	0001042	Dept. of Veteran Affairs	\$1,882.98	General	General	A/R Billings - Americorps	\$1,882.98
7/19/2017	0001043	Dept. of Veteran Affairs	\$2,035.20	General	General	A/R Billings - Americorps	\$2,035.20
7/19/2017	0001044	Ellucian Company, L.P.	\$6,120.70	ERP Funding Escrow	Campus App & Data	Contractual Services	\$6,120.70
7/19/2017	0001045	Ontario Investments Inc.	\$11,263.38	General	Mailroom Services	Expend for Retire of Indebted	\$9,497.32
				General	Mailroom Services	Int and Exec Fee on Indebted	\$1,766.06
7/19/2017	0001046	South Carolina Net, Inc.	\$307.74	General	Telephone	Telephone	\$307.74
7/19/2017	0001047	Time Warner Cable	\$8,522.59	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$8,404.49
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$45.42
				General	Building Maintenance	Contractual Services	\$72.68
7/19/2017	0001048	UniFirst Corp	\$33.01	General	Facilities Mgmt Admin	Contractual Services - Project	\$33.01
7/19/2017	0001049	Waste Management of SC, Inc.	\$2,621.12	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,621.12
7/19/2017	0001050	WH Bristow Inc	\$1,126.51	General	Motorpool & Charge Backs	Fuel	\$1,126.51
7/19/2017	0001051	Whaley Foodservice, LLC	\$275.08	General	Building Maintenance	Repairs	\$275.08
7/19/2017	0001052	Xerox Corporation	\$1,468.79	General	Printshop Services	Contractual Services	\$1,468.79
7/19/2017	0001053	Your Event Source LLC	\$1,500.00	General	General	A/P - Use Tax	-\$104.00
				General	Orientation	Contractual Services	\$1,604.00
7/19/2017	0001054	J. Bennett Mullinax, LLC	\$675.00	General	VP for Buss Aff	Attorney Fees	\$675.00
7/20/2017	0001055	Rebecca L. Alexander	\$50.00	General	Center of Excellence	Contractual Services	\$50.00
7/20/2017	0001056	Jeanette Bergeron	\$1,283.12	Saving Hist of Hobcaw Barony	Research	Contractual Services	\$1,283.12
7/20/2017	0001057	Shaunda E. Bines	\$50.00	General	Center of Excellence	Contractual Services	\$50.00
7/20/2017	0001058	FMU Employee/Associate	\$50.00	General	Center of Excellence	Contractual Services	\$50.00
7/20/2017	0001059	Jessica T. Craig	\$50.00	General	Center of Excellence	Contractual Services	\$50.00
7/20/2017	0001060	Ellucian Company, L.P.	\$84,679.98	ERP Funding Escrow	Campus App & Data	Contractual Services - Project	\$84,679.98
7/20/2017	0001061	Help/Systems, LLC	\$987.00	General	Campus App & Data	Technology Fees	\$987.00
7/20/2017	0001062	Mary C. Martin	\$50.00	General	Center of Excellence	Contractual Services	\$50.00
7/20/2017	0001063	Medford Painting & Repair Inc	\$23,028.76	2014-15 P118.16 Classroom Reno	Maint, Replacement & Repairs	Contractual Services	\$23,028.76
7/20/2017	0001064	Jessica E. Meggs	\$50.00	General	Center of Excellence	Contractual Services	\$50.00
7/20/2017	0001065	Melayna R. Neupert	\$50.00	General	Center of Excellence	Contractual Services	\$50.00

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7/20/2017	0001067	Erica R. Pearson	\$50.00	General	Center of Excellence	Contractual Services	\$50.00
7/20/2017	0001068	Jennifer A. Price	\$50.00	General	Center of Excellence	Contractual Services	\$50.00
7/20/2017	0001069	Aramark Services, Inc.	\$46.22	General	General	Debit Plan	\$16.24
				General	General	Patriot Bucks	\$29.98
7/20/2017	0001070	FMU Employee/Associate	\$1,174.97	General	Political Sci & Geography	Foreign - Airfare	\$523.86
				General	Political Sci & Geography	Foreign - Lodging	\$218.35
				General	Political Sci & Geography	Foreign - Meals	\$151.00
				General	Political Sci & Geography	Foreign - Registration	\$281.76
7/20/2017	0001071	Dept. of Veteran Affairs	\$4,866.61	General	General	A/R Billings - Americorps	\$4,866.61
7/20/2017	0001072	Duke Energy Progress	\$6,661.71	General	Utilities	Electricity	\$6,661.71
7/20/2017	0001073	Mansfield Oil Company	\$1,496.24	General	Motorpool & Charge Backs	Fuel	\$1,496.24
7/20/2017	0001074	Praxair Distribution, Inc.	\$180.81	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	Physics and Astronomy	Contractual Services	\$4.02
				General	University Center Rec	Contractual Services	\$8.04
7/20/2017	0001075	FMU Employee/Associate	\$2,150.50	General	Physics and Astronomy	Out-of-State - Airfare	\$689.80
				General	Physics and Astronomy	Out-of-State - Car Rental	\$300.71
				General	Physics and Astronomy	Out-of-State - Lodging	\$886.40
				General	Physics and Astronomy	Out-of-State - Meals	\$160.00
				General	Physics and Astronomy	Out-of-State - Other Expenses	\$13.59
				General	Physics and Astronomy	Out-of-State - Registration	\$100.00
7/20/2017	0001076	South Carolina Net, Inc.	\$6,000.00	General	Network Operations and Systems	Data Processing Services	\$1,500.00
					Residential Network Support	Network Operations and Systems	\$4,500.00
7/20/2017	0001077	South Carolina Net, Inc.	\$1,900.52	General	Telephone	Telephone Bill	\$1,900.52
7/20/2017	0001078	UniFirst Corp	\$16.38	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.38
7/25/2017	0001081	Michael Bedenbaugh	\$132.68	General	History	Non-State Emp Travel	\$132.68
7/25/2017	0001082	FMU Employee/Associate	\$1,700.00	General	Professional Development	Foreign - Airfare	\$620.88
				General	Professional Development	Foreign - Lodging	\$960.00
				General	Professional Development	Foreign - Meals	\$119.12

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7/25/2017	0001083	FMU Employee/Associate	\$692.67	General	Public Affairs	Out-of-State - Lodging	\$365.13
				General	Public Affairs	Out-of-State - Meals	\$64.00
				General	Public Affairs	Out-of-State - Other Expenses	\$138.54
				General	Public Affairs	Out-of-State - Registration	\$125.00
7/25/2017	0001084	FMU Employee/Associate	\$421.00	ADS - Baseball	Baseball	Out-of-State - Lodging	\$291.00
				ADS - Baseball	Baseball	Out-of-State - Meals	\$55.00
				ADS - Baseball	Baseball	Out-of-State - Other Expenses	\$15.00
				ADS - Baseball	Baseball	Out-of-State - Registration	\$60.00
7/25/2017	0001085	FMU Employee/Associate	\$197.95	General	Sabbatical Research Award	In-State - Mileage	\$197.95
7/25/2017	0001086	Henricus Colledge (1619)	\$375.00	General	President's Office	General Supplies	\$375.00
7/25/2017	0001087	FMU Employee/Associate	\$43.03	ADS - Baseball	Baseball	Business Meals and Entertain	\$43.03
7/25/2017	0001088	Lyrasis	\$1,395.00	General	Rogers Library	Dues	\$1,395.00
7/25/2017	0001089	FMU Employee/Associate	\$115.00	General	Provost Office	Contractual Services	\$115.00
7/25/2017	0001090	FMU Employee/Associate	\$79.12	General	Community Relations	In-State - Mileage	\$79.12
7/25/2017	0001091	FMU Employee/Associate	\$944.30	School of Business Fund	School of Business	Out-of-State - Lodging	\$477.30
				School of Business Fund	School of Business	Out-of-State - Meals	\$96.00
				School of Business Fund	School of Business	Out-of-State - Mileage	\$321.00
				School of Business Fund	School of Business	Out-of-State - Other Expenses	\$50.00
7/25/2017	0001092	FMU Employee/Associate	\$2,134.62	General	Physics and Astronomy	Out-of-State - Lodging	\$704.03
				General	Professional Development	Out-of-State - Airfare	\$313.10
				General	Professional Development	Out-of-State - Lodging	\$216.49
				General	Professional Development	Out-of-State - Meals	\$96.00
				General	Professional Development	Out-of-State - Registration	\$805.00
7/25/2017	0001093	FMU Employee/Associate	\$1,139.00	General	Professional Development	Out-of-State - Airfare	\$412.60
				General	Professional Development	Out-of-State - Lodging	\$498.40
				General	Professional Development	Out-of-State - Meals	\$128.00
				General	Professional Development	Out-of-State - Registration	\$100.00
7/25/2017	0001094	Terminix Service	\$656.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$656.00
7/25/2017	0001095	Timothy Wise	\$228.72	Dining Services - FMU	Auxiliaries-General	Repairs	\$228.72
7/27/2017	0001097	ACS Technologies Group, Inc.	\$2,551.60	General	Admissions	Contractual Services	\$87.90
				SC Technology Grant (TGP)	Instructional Tech & Media	Technology Fees	\$2,463.70

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7/27/2017	0001098	Aramark Services, Inc.	\$9,171.35	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$8,662.29
				Dining Services - FMU	General	Catering Commissions	\$462.00
				General	General	Debit Plan	\$29.06
				General	General	Patriot Bucks	\$18.00
7/27/2017	0001099	Aramark Services, Inc.	\$446.60	Dining Services - FMU	General	Catering Commissions	\$446.60
7/27/2017	0001100	FMU Employee/Associate	\$670.70	Athletic Camp - Volleyball	Public Service	In-State - Meals	\$45.00
				Athletic Camp - Volleyball	Public Service	In-State - Mileage	\$114.49
				General	Volleyball	Out-of-State - Meals	\$100.00
				General	Volleyball	Out-of-State - Mileage	\$32.12
				General	Volleyball	Out-of-State - Other Expenses	\$24.00
				General	Volleyball	Out-of-State - Registration	\$275.00
				Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$80.09
7/27/2017	0001101	Princess A. Chandler	\$25.00	General	General	Matriculation Fee	\$25.00
7/27/2017	0001102	Coker Business Systems	\$3,041.74	General	Stockroom	Contractual Services	\$3,041.74
7/27/2017	0001103	FMU Employee/Associate	\$135.89	Kelly Center - Support	Kelly Center	In-State - Mileage	\$135.89
7/27/2017	0001105	FMU Employee/Associate	\$97.14	ADS - Men's Basketball	Basketball-Men	Athletic Recruiting Events	\$97.14
7/27/2017	0001106	Alexandria L. Farthing	\$50.50	Agency-General	General	Acad & Academic Student Groups	\$50.50
7/27/2017	0001107	Fisher Scientific Company, LLC	\$303.14	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$148.41
7/27/2017	0001108	Francis Marion University	\$25,000.00	General	General	CIB - Return Check	\$25,000.00
7/27/2017	0001111	Carl Griffith	\$55.00	General	General	Allowance for Doubtful Acnts	\$55.00
7/27/2017	0001112	Guaranteed Software Execution, Inc.	\$340.00	PAC - Programs	Perform Arts Center	Contractual Services	\$340.00
7/27/2017	0001113	Daniel N. Khalil	\$50.00	General	General	Matriculation Fee	\$50.00
7/27/2017	0001114	FMU Employee/Associate	\$148.44	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Meals	\$50.00
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$98.44
7/27/2017	0001115	FMU Employee/Associate	\$79.00	General	Basketball-Women	Out-of-State - Meals	\$79.00
7/27/2017	0001116	FMU Employee/Associate	\$81.37	ADS - Men's Basketball	Basketball-Men	Athletic Recruiting Events	\$81.37
7/27/2017	0001117	Mutual of Omaha Insurance Co	\$312.90	Foundation Support	Employer Contributions	Foundation Premiums	\$116.34
				Foundation Support	Employer Contributions	Foundation Premiums - Staff	\$196.56
7/27/2017	0001118	Olsten Staffing Services Corp.	\$10,420.86	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$10,420.86
7/27/2017	0001119	Jessica G. Pearson	\$795.86	General	General	Debit Plan	\$795.86

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7/27/2017	0001120	FMU Employee/Associate	\$697.13	General	Basketball-Women	Out-of-State - Car Rental	\$245.64
				General	Basketball-Women	Out-of-State - Lodging	\$407.11
				General	Basketball-Women	Out-of-State - Other Expenses	\$44.38
7/27/2017	0001121	Temp Force Lp DbaccustaffTemp Force LP dba Accustaff	\$6,402.41	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$3,753.71
				General	Facilities Mgmt Admin	Contractual Services - Project	\$2,648.70
7/27/2017	0001122	Temp Force Lp DbaccustaffTemp Force LP dba Accustaff	\$6,402.41	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$3,753.71
				General	Facilities Mgmt Admin	Contractual Services - Project	\$2,648.70
7/27/2017	0001123	SCE&G	\$20.60	General	Utilities	Fuel	\$20.60
7/27/2017	0001125	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
7/27/2017	0001126	ThyssenKrupp Elevator Company	\$160.00	General	Facilities Mgmt Admin	Contractual Services	\$160.00
7/27/2017	0001127	Trane U.S. Inc.	\$47,577.12	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$8,513.00
				General	Building Maintenance	Contractual Services	\$3,698.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$35,366.12
7/27/2017	0001128	UniFirst Corp	\$16.38	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.38
7/27/2017	0001129	Verizon Wireless	\$4,396.69	General	Telephone	Telephone Bill	\$4,396.69
7/27/2017	0001132	South Carolina Retirement System	\$317,597.59	Agency-Housing Ops Maintenance	Auxiliaries-Housing	State Retirement	\$397.86
				Agency-Housing Ops Management	Auxiliaries-Housing	State Retirement	\$3,390.82
				Agency-NESA	NESA	State Retirement	\$7,178.78
				Agency-Science South	Science South	State Retirement	\$3,026.59
				Agency-Summer Repairs	Auxiliaries-Housing	State Retirement	\$5,851.61
				Center for the Child	Center for the Child	State Retirement	\$1,386.44
				COE for Col and Car Readiness	Center of Excellence-CCR	State Retirement	\$312.18
				Florence Incubator	Kelly Center	State Retirement	\$67.99
				Gear Up	Other Instruction	State Retirement	\$1,475.97
				General	Employer Contributions	Police Officer Retirement	\$9,089.68
				General	Employer Contributions	State Retirement	\$280,123.62
				Liaison Support	Liaison Support	State Retirement	\$841.98
				Outsourced Dining Services	Auxiliaries-General	State Retirement	\$835.59
				PAC - Programs	Perform Arts Center	State Retirement	\$100.24
				Partnership Districts	Center of Excellence	State Retirement	\$486.03
				Prep for Car in Math Sci	Math	State Retirement	\$49.13
				Project CREATE	Education	State Retirement	\$857.70
				UT-Battelle & FMU Agreement	Research	State Retirement	\$2,125.38

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7/27/2017	0001133	South Carolina Retirement System	\$241.51	General	Employer Contributions	State Retirement	\$241.51
7/13/2017	A01	Internal Revenue Service	\$52,820.46	General	Employer Contributions	Social Security	\$52,820.46
7/27/2017	A10	Valic	\$4,129.82	General	Employer Contributions	State Retirement	\$4,129.82
7/27/2017	A11	Mass Mutual Retirement Services	\$5,971.41	General	Employer Contributions	State Retirement	\$5,971.41
7/13/2017	A2	Internal Revenue Service	\$1,478.12	General	Employer Contributions	Social Security	\$1,478.12
7/26/2017	A5	Bank of America, N.A.	\$145,094.33	General	Procurement Card	Procurement Card	\$145,094.33
7/26/2017	A6	Internal Revenue Service	\$14,579.96	General	Employer Contributions	Social Security	\$14,579.96
7/26/2017	A7	Internal Revenue Service	\$14,579.96	General	Employer Contributions	Social Security	\$14,579.96
7/27/2017	A8	Internal Revenue Service	\$53,600.79	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Social Security	\$291.33
				Agency-Housing Ops Management	Auxiliaries-Housing	Social Security	\$1,368.19
				Agency-NESA	NESA	Social Security	\$2,801.02
				Agency-Science South	Science South	Social Security	\$1,313.52
				Agency-Summer Repairs	Auxiliaries-Housing	Social Security	\$2,348.63
				Athletic Camp - Activities	Public Service	Social Security	\$11.09
				Athletic Camp - Baseball	Public Service	Social Security	\$61.20
				Center for the Child	Center for the Child	Social Security	\$975.27
				COE for Col and Car Readiness	Center of Excellence-CCR	Social Security	\$377.73
				CO-OP Internships	Kelly Center	Social Security	\$128.06
				Florence Incubator	Kelly Center	Social Security	\$26.98
				Gear Up	Other Instruction	Social Security	\$550.81
				General	Employer Contributions	Social Security	\$41,141.52
				Liaison Support	Liaison Support	Social Security	\$337.94
				Outsourced Dining Services	Auxiliaries-General	Social Security	\$310.86
				PAC - Programs	Perform Arts Center	Social Security	\$32.61
				Partnership Districts	Center of Excellence	Social Security	\$238.16
				Peach Belt NCAA Strat Initiative	Athletics	Social Security	\$68.85
				Prep for Car in Math Sci	Math	Social Security	\$19.72
				Project CREATE	Education	Social Security	\$344.25
				UT-Battelle & FMU Agreement	Research	Social Security	\$853.05
7/27/2017	A9	TIAA-CREF	\$14,578.91	General	Employer Contributions	State Retirement	\$14,578.91
7/13/2017	E0000001	FMU Employee/Associate	\$103.44	Gear Up	Other Instruction	In-State - Mileage	\$98.44
				Gear Up	Other Instruction	Travel Pool - Reg	\$5.00



Francis Marion University  
Transparency Report - 7/1/2017 through 7/31/2017

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
7/17/2017	E0000002	FMU Employee/Associate	\$100.96	Gear Up	Other Instruction	In-State - Meals	\$6.00
				Gear Up	Other Instruction	In-State - Mileage	\$90.96
				Gear Up	Other Instruction	In-State - Other Expenses	\$4.00
7/20/2017	E0000003	FMU Employee/Associate	\$346.00	General	Fine Arts	Out-of-State - Meals	\$176.00
				General	Fine Arts	Out-of-State - Other Expenses	\$170.00
7/20/2017	E0000004	FMU Employee/Associate	\$380.79	General	Center of Excellence	In-State - Meals	\$19.00
				General	Center of Excellence	In-State - Mileage	\$197.95
				Partnership Districts	Center of Excellence	In-State - Meals	\$44.00
				Partnership Districts	Center of Excellence	In-State - Mileage	\$119.84
7/25/2017	E0000005	FMU Employee/Associate	\$200.88	Gear Up	Other Instruction	In-State - Mileage	\$196.88
				Gear Up	Other Instruction	In-State - Other Expenses	\$4.00
7/25/2017	E0000006	FMU Employee/Associate	\$199.92	Gear Up	Other Instruction	In-State - Meals	\$12.00
				Gear Up	Other Instruction	In-State - Mileage	\$181.92
				Gear Up	Other Instruction	In-State - Other Expenses	\$6.00
7/25/2017	E0000007	Unlimited Travel & Cruises, Llc	\$582.60	General	VP for Admin	Out-of-State - Airfare	\$582.60
7/27/2017	E0000008	FMU Employee/Associate	\$415.25	Gear Up	Other Instruction	In-State - Mileage	\$398.25
				Gear Up	Other Instruction	In-State - Other Expenses	\$17.00