

Francis Marion University
Transparency Report - 7/1/2018 through 7/31/2018

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
7/2/2018	0005320	SC PEBA	\$262,336.60	General	Employer Contributions	Dental	\$6,429.96
				General	Employer Contributions	Health	\$255,906.64
7/2/2018	0005321	SC PEBA	\$369,907.50	General	Employer Contributions	Dental	\$6,483.88
				General	Employer Contributions	Health	\$257,221.18
				General	General	A/P - Payroll - Dental Ins	\$2,989.04
				General	General	A/P - Payroll - Dental Plus	\$11,570.34
				General	General	A/P - Payroll - Optional Life	\$11,238.74
				General	General	A/P - Payroll - State Health	\$71,449.90
				General	General	A/P - Payroll - Supplement LTD	\$2,371.70
				General	General	A/P - Payroll - Tobac Use Cert	\$1,180.00
				General	General	A/P - Payroll - Vision	\$4,012.68
				General	General	A/P - PR - Depend Life Child	\$168.84
				General	General	A/P - PR - Depnd Life Spouse	\$1,221.20
7/3/2018	0005322	SC State Accident Fund	\$242,390.00	General	Employer Contributions	Workers Compensation	\$242,390.00
7/9/2018	0005323	Your Event Source LLC	\$750.00	General	Orientation	Student Functions and Events	\$750.00
7/9/2018	0005324	FMU Student	\$150.00	General	Orientation	Student Functions and Events	\$150.00
7/10/2018	0005325	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
7/10/2018	0005326	ARC-PA	\$7,500.00	General	Physician Assistant	Dues	\$7,500.00
7/10/2018	0005327	Aramark Services, Inc.	\$19,771.39	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$10,347.08
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$9,424.31
7/10/2018	0005328	Aramark Services, Inc.	\$2,000.00	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$2,000.00
7/10/2018	0005329	AT&T Mobility	\$39.58	General	Telephone	Telephone Bill	\$39.58
7/10/2018	0005330	FMU Employee/Associate	\$2,390.00	General	Professional Development	Foreign - Airfare	\$1,086.14
				General	Professional Development	Foreign - Lodging	\$498.86
				General	Professional Development	Foreign - Registration	\$805.00
7/10/2018	0005331	FMU Student	\$386.00	Project CREATE	Education	General Supplies	\$386.00
7/10/2018	0005332	CMS Communications	\$50.93	General	Telephone	General Supplies	\$50.93
7/10/2018	0005333	Construct South, Inc.	\$619.00	2014-15 P118.16 Classroom Reno	Maint, Replacement & Repairs	Contractual Services	\$619.00
7/10/2018	0005334	FMU Employee/Associate	\$1,895.69	General	President's Office	Out-of-State - Lodging	\$1,435.97
				General	President's Office	Out-of-State - Meals	\$240.00
				General	President's Office	Out-of-State - Mileage	\$97.72
				General	President's Office	Out-of-State - Other Expenses	\$122.00
7/10/2018	0005335	Electronic Risks Consultants, Inc.	\$2,086.00	General	Network Operations and Systems	Contractual Services	\$2,086.00
7/10/2018	0005336	Francis Marion University	\$49,948.00	Agency-General	General	Held for Students	\$49,948.00

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7/10/2018	0005337	Eddie Gandy	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
7/10/2018	0005338	FMU Student	\$386.00	Project CREATE	Education	General Supplies	\$386.00
7/10/2018	0005339	Harbor Linen, LLC	\$3,735.40	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$3,735.40
7/10/2018	0005340	Hartsville Surgical Center, LLC	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
7/10/2018	0005341	FMU Employee/Associate	\$272.46	General	Provost Office	In-State - Meals	\$21.00
				General	Provost Office	In-State - Mileage	\$251.46
7/10/2018	0005342	M & M Printing and Graphics	\$864.00	General	Facilities Mgmt Admin	General Supplies	\$864.00
7/10/2018	0005343	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
7/10/2018	0005344	FMU Student	\$386.00	Project CREATE	Education	General Supplies	\$386.00
7/10/2018	0005345	Benjamin Thomas Mitchell	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
7/10/2018	0005346	Morphis Pediatric Group of Hartsvil	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
7/10/2018	0005348	FMU Student	\$116.78	Project CREATE	Education	General Supplies	\$116.78
7/10/2018	0005349	Olsten Staffing Services Corp.	\$908.52	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$908.52
7/10/2018	0005350	Pee Dee Education Center	\$5,725.00	General	Center of Excellence	Contractual Services	\$5,725.00
7/10/2018	0005351	Pee Dee Federal Credit Union	\$10,600.05	General	General	A/P - Payroll - PD Fed Credit	\$10,600.05
7/10/2018	0005352	Lorrie D. Peyton	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
7/10/2018	0005353	SC Commission on Higher Education	\$9,171.50	Life Enhanced Scholarship	General	State Grants	\$1,250.00
				Life Scholarship	General	State Grants	\$7,921.50
7/10/2018	0005354	SC State Credit Union	\$910.00	General	General	A/P - Payroll - SC Emp Credit	\$910.00
7/10/2018	0005355	Shred With Us	\$87.20	General	Financial Assistance	Contractual Services	\$87.20
7/10/2018	0005356	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
7/10/2018	0005357	State Tree Service, LLC	\$2,088.00	General	Grounds Maintenance	Contractual Services	\$2,088.00
7/10/2018	0005358	Synergistic Online Solutions	\$700.00	General	Campus App & Data	Contractual Services	\$700.00
7/10/2018	0005359	Terminix	\$2,801.00	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$1,914.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$887.00
7/10/2018	0005360	VC3 Inc	\$2,467.25	General	Network Operations and Systems	Contractual Services	\$2,467.25
7/10/2018	0005361	Walsh Ground Works LLC	\$300.00	General	Grounds Maintenance	Contractual Services	\$300.00
7/10/2018	0005362	Williams & Fudge Inc	\$2,850.49	Perkins Loan	Loans	Collection costs	\$2,850.49
7/12/2018	0005363	American Trophy Co. Inc.	\$62.64	General	Honors Program	General Supplies	\$62.64
7/12/2018	0005364	Aramark Services, Inc.	\$1,001.22	Center for the Child	Center for the Child	Contractual Services	\$569.80
				Dining Services - FMU	General	Catering Commissions	\$431.42

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
7/12/2018	0005365	Athens Paper Company	\$1,453.38	General	Printshop Services	General Supplies	\$1,453.38
7/12/2018	0005366	FMU Employee/Associate	\$260.92	General	Facilities Mgmt Admin	In-State - Mileage	\$237.64
				General	Facilities Mgmt Admin	Travel Pool - Reg	\$23.28
7/12/2018	0005367	FMU Student	\$110.88	Project CREATE	Education	General Supplies	\$110.88
7/12/2018	0005368	FMU Student	\$99.79	Project CREATE	Education	General Supplies	\$99.79
7/12/2018	0005369	FMU Employee/Associate	\$534.00	Student Activities	General	A/R - Travel	\$534.00
7/12/2018	0005370	Jeremy Brown	\$144.97	General	Instructional Recruiting	Non-State Emp Travel	\$144.97
7/12/2018	0005371	City of Florence	\$167.85	General	Utilities	Water	\$167.85
7/12/2018	0005372	Clerk of Court	\$78.76	General	General	A/P - Payroll - Child Support	\$78.76
7/12/2018	0005373	FMU Student	\$115.00	Agency-Housing Revenue	General	Deferr Rev Housing - Fall	\$115.00
7/12/2018	0005374	CPS Alarms, LTD	\$85.00	General	Building Maintenance	Contractual Services	\$85.00
7/12/2018	0005375	Creative Printing, Inc.	\$3,732.45	General	General	A/P - Use Tax	-\$298.60
				General	Orientation	Printing	\$4,031.05
7/12/2018	0005376	DocuSystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
7/12/2018	0005377	FMU Employee/Associate	\$11.00	General	President's Office	General Supplies	\$11.00
7/12/2018	0005378	FMU Employee/Associate	\$444.51	AP Calculus Summer Program	Public Service	Business Meals and Entertain	\$444.51
7/12/2018	0005379	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
7/12/2018	0005380	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
7/12/2018	0005381	Grtr Florence Chamber of Commerce	\$1,295.00	General	President's Office	Contractual Services	\$1,295.00
7/12/2018	0005382	FMU Employee/Associate	\$39.96	General	General	A/P - Payroll - Colonial Life	\$39.96
7/12/2018	0005383	FMU Employee/Associate	\$75.00	General	Professional Development	Contractual Services	\$75.00
7/12/2018	0005384	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
7/12/2018	0005385	FMU Employee/Associate	\$1,541.47	General	Provost Office	Out-of-State - Airfare	\$570.00
				General	Provost Office	Out-of-State - Lodging	\$762.37
				General	Provost Office	Out-of-State - Meals	\$71.00
				General	Provost Office	Out-of-State - Mileage	\$98.10
				General	Provost Office	Out-of-State - Other Expenses	\$40.00
7/12/2018	0005386	FMU Employee/Associate	\$200.00	Agency-General	General	Acad & Academic Student Groups	\$200.00
7/12/2018	0005387	Kelly Services, Inc.	\$3,115.99	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$3,115.99
7/12/2018	0005388	FMU Student	\$386.00	Project CREATE	Education	General Supplies	\$386.00
7/12/2018	0005389	Lamb's	\$1,606.50	General	Grounds Maintenance	General Supplies	\$1,606.50

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7/12/2018	0005390	Lyles Data Systems, Inc.	\$5,711.04	General	Campus App & Data	Data Processing Services	\$5,711.04
7/12/2018	0005391	Mansfield Oil Company	\$2,008.92	General	Motorpool & Charge Backs	Fuel	\$2,008.92
7/12/2018	0005392	FMU Employee/Associate	\$123.72	Agency-General	General	General FMU Agency	\$123.72
7/12/2018	0005393	McREL International	\$6,250.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$6,250.00
7/12/2018	0005394	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
7/12/2018	0005395	Pamela Simmons-Beasley	\$210.00	General	General	A/P - Payroll - Misc.	\$210.00
7/12/2018	0005396	Peach Belt Conference	\$26,000.00	General	Athletics	Dues	\$26,000.00
7/12/2018	0005397	Pee Dee Education Center	\$252.36	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$252.36
7/12/2018	0005398	Pitney Bowes, Inc.	\$93.96	General	Mailroom Services	Contractual Services	\$93.96
7/12/2018	0005399	Denisha Pooler	\$50.00	General	Center of Excellence	Contractual Services	\$50.00
7/12/2018	0005400	S&ME Inc.	\$1,216.00	General	Asbestos	Contractual Services	\$1,216.00
7/12/2018	0005401	SC Dept. of Administration	\$30.00	General	Mailroom Services	Postage	\$30.00
7/12/2018	0005402	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
7/12/2018	0005403	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
7/12/2018	0005404	FMU Student	\$386.00	Project CREATE	Education	General Supplies	\$386.00
7/12/2018	0005405	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
7/12/2018	0005406	FMU Student	\$442.08	General	Professional Development	Out-of-State - Lodging	\$442.08
7/12/2018	0005407	FMU Student	\$313.32	Project CREATE	Education	General Supplies	\$313.32
7/12/2018	0005408	Xerox Corporation	\$1,502.69	General	Printshop Services	Contractual Services	\$1,502.69
7/16/2018	0005409	Cephus W. Altman, Jr.	\$1,395.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$1,395.00
7/16/2018	0005410	American Society for Public Administrati	\$120.00	General	President's Office	Dues	\$120.00
7/16/2018	0005411	Bescorp, Inc.	\$717.00	General	Accounting	Contractual Services	\$717.00
7/16/2018	0005412	City of Florence	\$21,650.14	General	Utilities	Water	\$21,650.14
7/16/2018	0005413	Duke Energy Progress	\$12,610.55	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$7,747.22
				General	Utilities	Electricity	\$4,863.33
7/16/2018	0005414	Educause Inc.	\$3,078.00	General	Network Operations and Systems	Technology Fees	\$3,078.00
7/16/2018	0005415	First Agency, Inc.	\$44,900.00	General	Athletics	Insurance - Non-State	\$44,900.00
7/16/2018	0005416	Fisher Scientific Company, LLC	\$362.84	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$362.84
7/16/2018	0005417	Sue T. Hale	\$1,950.00	General	Speech Pathology	Contractual Services	\$1,950.00
7/16/2018	0005418	Kelly Services, Inc.	\$955.66	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$955.66

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7/16/2018	0005419	Olisten Staffing Services Corp.	\$433.92	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$433.92
7/16/2018	0005420	Ramtel Corporation	\$108.21	General	Telephone	Contractual Services	\$108.21
7/16/2018	0005421	Rose's Quality Paints, Inc.yRose Talbert Paint Company	\$643.25	Agency-Summer Repairs	Auxiliaries-Housing	Supplies - Project	\$643.25
7/16/2018	0005422	Sc Dept of Corrections-Prison Indus	\$21,125.00	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$21,125.00
7/16/2018	0005423	South Carolina Net, Inc.	\$225.49	General	Telephone	Telephone Bill	\$225.49
7/16/2018	0005424	Time Warner Cable	\$9,320.17	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$9,115.49
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$78.72
				General	Building Maintenance	Contractual Services	\$125.96
7/16/2018	0005425	U.S. Junior Nationals, Inc.	\$320.00	General	Basketball-Women	Out-of-State - Registration	\$320.00
7/16/2018	0005426	Whaley Foodservice, LLC	\$315.57	General	Building Maintenance	Contractual Services	\$314.33
				General	Facilities Mgmt Admin	Contractual Services	\$1.24
7/16/2018	0005427	Lawrence M. Wilund	\$8,155.81	2014-15 P118.16 FH Reno	Maint, Replacement & Repairs	Contractual Services	\$8,155.81
7/16/2018	0005428	Winthrop University	\$84.18	Teach Fell-Exp Fnd-Fr, Jr, Sr	General	Private Grants	\$84.18
7/19/2018	0005429	Alvin Abinsay	\$1,400.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,400.00
7/19/2018	0005430	ACT	\$43.00	General	Counseling & Testing	Tests	\$43.00
7/19/2018	0005431	Adams Outdoor Advertising, L.P.	\$941.00	General	Enrollment Marketing	Advertising	\$941.00
7/19/2018	0005432	FMU Student	\$311.56	Project CREATE	Education	General Supplies	\$311.56
7/19/2018	0005433	Agape North, LLC	\$1,636.75	General	Orientation	General Supplies	\$1,636.75
7/19/2018	0005434	Rebecca L. Alexander	\$100.00	General	Center of Excellence	Contractual Services	\$100.00
7/19/2018	0005435	Shaunda E. Bines	\$100.00	General	Center of Excellence	Contractual Services	\$100.00
7/19/2018	0005436	Mr. Tyler Boyd	\$160.00	Athletic Camp - Baseball	Public Service	Contractual Services	\$160.00
7/19/2018	0005437	Bridgeway Solutions, Inc.	\$4,448.27	IT Committee Awards	Academic Support	Technology	\$4,448.27
7/19/2018	0005438	FMU Student	\$266.00	Project CREATE	Education	General Supplies	\$266.00
7/19/2018	0005439	Charter Comm. Holdings, LL	\$3,466.00	General	Enrollment Marketing	Advertising	\$3,466.00
7/19/2018	0005440	Courtney B. Conyers	\$100.00	General	Center of Excellence	Contractual Services	\$100.00
7/19/2018	0005441	Mr. Martin L. Coughlan	\$58.00	Agency-Housing Revenue	General	Housing Application Fee	\$58.00
7/19/2018	0005442	Dept. of Veteran Affairs	\$6,566.40	General	General	A/R Billings - Chap 33 - 9/11	\$6,566.40
7/19/2018	0005443	FMU Employee/Associate	\$2,652.30	General	Professional Development	Foreign - Airfare	\$1,056.12
				General	Professional Development	Foreign - Lodging	\$495.18
				General	Professional Development	Foreign - Meals	\$296.00
				General	Professional Development	Foreign - Registration	\$805.00

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7/19/2018	0005444	Julian R. Dickerson	\$200.00	Athletic Camp - Baseball	Public Service	Contractual Services	\$200.00
7/19/2018	0005445	GLOCK Professional, Inc.	\$250.00	General	Campus Police	Out-of-State - Registration	\$250.00
7/19/2018	0005446	Caroline R. Hancock	\$100.00	General	Center of Excellence	Contractual Services	\$100.00
7/19/2018	0005447	Jacqueline M. Hancock	\$100.00	General	Center of Excellence	Contractual Services	\$100.00
7/19/2018	0005448	FMU Employee/Associate	\$175.94	General	Mass Com	Out-of-State - Mileage	\$168.94
				General	Mass Com	Out-of-State - Other Expenses	\$7.00
7/19/2018	0005449	Robert T. Harden	\$100.00	General	Center of Excellence	Contractual Services	\$100.00
7/19/2018	0005450	FMU Employee/Associate	\$100.00	General	Center of Excellence	Contractual Services	\$100.00
7/19/2018	0005451	Hope M. Haynes	\$100.00	General	Center of Excellence	Contractual Services	\$100.00
7/19/2018	0005452	FMU Student	\$456.23	Project CREATE	Education	General Supplies	\$456.23
7/19/2018	0005453	Interior Elements, LLC	\$3,659.04	General	Biology	General Supplies	\$3,659.04
7/19/2018	0005454	Invengo Technology Corp.	\$30,316.00	General	Rogers Library	General Supplies	\$30,316.00
7/19/2018	0005455	James River Solutions	\$588.17	General	Motorpool & Charge Backs	Fuel	\$588.17
7/19/2018	0005456	Cheryl A. Jenkins	\$18.00	General	General	Transcript Fee	\$18.00
7/19/2018	0005457	Lamb's	\$1,606.50	General	Grounds Maintenance	General Supplies	\$1,606.50
7/19/2018	0005458	FMU Employee/Associate	\$64.30	General	Rogers Library	In-State - Mileage	\$64.30
7/19/2018	0005459	FMU Employee/Associate	\$1,752.65	COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Lodging	\$1,156.52
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Meals	\$105.00
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Mileage	\$491.13
7/19/2018	0005460	FMU Employee/Associate	\$100.00	General	Center of Excellence	Contractual Services	\$100.00
7/19/2018	0005461	FMU Student	\$57.95	Project CREATE	Education	General Supplies	\$57.95
7/19/2018	0005462	FMU Student	\$344.51	Project CREATE	Education	General Supplies	\$344.51
7/19/2018	0005463	Melayna R. Neupert	\$100.00	General	Center of Excellence	Contractual Services	\$100.00
7/19/2018	0005464	Ontario Investments Inc.	\$11,263.38	General	Mailroom Services	Expend for Retire of Indebted	\$11,263.38
7/19/2018	0005465	Erica R. Pearson	\$100.00	General	Center of Excellence	Contractual Services	\$100.00
7/19/2018	0005466	FMU Student	\$60.29	Project CREATE	Education	General Supplies	\$60.29
7/19/2018	0005467	Praxair Distribution, Inc.	\$184.83	General	Biology	Contractual Services	\$20.09
				General	Building Maintenance	Contractual Services	\$64.29
				General	Campus Rec Services	Contractual Services	\$8.04
				General	Chemistry	Contractual Services	\$80.35
				General	Physics and Astronomy	Contractual Services	\$4.02
				General	University Center Rec	Contractual Services	\$8.04

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7/19/2018	0005468	Jennifer A. Price	\$100.00	General	Center of Excellence	Contractual Services	\$100.00	
7/19/2018	0005469	WMBF LLC/WMBF LLC	\$1,300.00	General	Enrollment Marketing	Advertising	\$1,300.00	
7/19/2018	0005470	Severance Welding & Steel Fabricati	\$260.00	General	Grounds Maintenance	Repairs	\$260.00	
7/19/2018	0005471	SCE&G	\$2,020.19	General	Utilities	Fuel	\$2,020.19	
7/19/2018	0005472	South Carolina Net, Inc.	\$7,872.34	General	Network Operations and Systems	Data Processing Services	\$1,492.91	
				General	Telephone	Telephone Bill	\$1,900.71	
					Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,478.72
7/19/2018	0005473	Southern Regional Honors Council	\$75.00	General	Honors Program	Dues	\$75.00	
7/19/2018	0005474	State Tree Service, LLC	\$2,592.00	General	Grounds Maintenance	Contractual Services	\$2,592.00	
7/19/2018	0005475	Stericycle, Inc.	\$195.48	General	Nursing	Contractual Services	\$195.48	
7/19/2018	0005476	Troxell Communications, Inc.	\$705.89	General	Instructional Technology	General Supplies	\$705.89	
7/19/2018	0005477	UniFirst Corp	\$37.42	General	Facilities Mgmt Admin	Contractual Services - Project	\$37.42	
7/19/2018	0005478	University of Georgia	\$400.00	Student Activities	Student Life	Non-State Emp Travel	\$400.00	
7/19/2018	0005479	Verizon Wireless	\$4,438.36	General	Telephone	Telephone Bill	\$4,438.36	
7/19/2018	0005480	FMU Student	\$561.35	Project CREATE	Education	General Supplies	\$561.35	
7/19/2018	0005481	Waste Management of SC, Inc.	\$1,842.75	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,842.75	
7/19/2018	0005482	FMU Employee/Associate	\$85.00	General	Building Maintenance	General Supplies	\$85.00	
7/19/2018	0005483	FMU Student	\$266.00	Project CREATE	Education	General Supplies	\$266.00	
7/19/2018	0005484	Wilcox Office Mart	\$623.60	General	President's Office	General Supplies	\$623.60	
7/19/2018	0005485	Your Event Source LLC	\$1,025.00	General	Athletics	Contractual Services	\$1,025.00	
7/23/2018	0005486	Aramark Services, Inc.	\$549.45	Dining Services - FMU	General	Catering Commissions	\$549.45	
7/23/2018	0005487	Kask Creativity	\$1,500.00	General	Center of Excellence	Contractual Services	\$1,500.00	
7/23/2018	0005488	Dept. of Veteran Affairs	\$3,252.60	General	General	A/R Billings - Chap 33 - 9/11	\$3,252.60	
7/23/2018	0005490	Exam Master Corporation	\$4,580.00	General	Physician Assistant	Contractual Services	\$4,580.00	
7/23/2018	0005491	Fisher Scientific Company, LLC	\$338.29	General	REAL Program	General Supplies	\$338.29	
7/23/2018	0005492	Francis Marion University	\$2,502.00	Agency-General	General	Held for Students	\$2,502.00	
7/23/2018	0005493	National Collegiate Athletic Assoc	\$900.00	General	Athletics	Dues	\$900.00	
7/23/2018	0005494	Olsten Staffing Services Corp.	\$745.80	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$745.80	
7/23/2018	0005495	Respondus, Inc.	\$7,495.00	SC Technology Grant (TGP)	I T Supplement	Technology Fees	\$7,495.00	
7/23/2018	0005496	SCE&G	\$22.46	General	Utilities	Fuel	\$22.46	

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
7/23/2018	0005497	Sun Solutions	\$2,180.52	Nurse Educ - Veterans to BSN	Nursing	General Supplies	\$2,180.52
7/23/2018	0005498	Tabco Business Forms, Inc.	\$523.19	Agency-General	General	Acad & Academic Student Groups	\$523.19
7/23/2018	0005499	Team Ia, Inc.	\$31,454.46	General	Network Operations and Systems	Technology Fees	\$7,863.59
				Residential Network Support	Network Operations and Systems	Technology Fees	\$23,590.87
7/24/2018	0005500	US Dept of Homeland Security	\$1,225.00	General	VP for Admin	Contractual Services	\$1,225.00
7/24/2018	0005501	US Dept of Homeland Security	\$700.00	General	VP for Admin	Contractual Services	\$700.00
7/25/2018	0005502	US Dept of Homeland Security	\$1,225.00	General	VP for Admin	Contractual Services	\$1,225.00
7/25/2018	0005503	US Dept of Homeland Security	\$500.00	General	VP for Admin	Contractual Services	\$500.00
7/26/2018	0005504	Able South Carolina	\$750.00	Research to Practice Institute	Public Service	Contractual Services	\$750.00
7/26/2018	0005505	Aramark Services, Inc.	\$12,779.75	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$12,779.75
7/26/2018	0005506	Meghan Blackburn	\$2,000.00	Research to Practice Institute	Public Service	Contractual Services	\$2,000.00
7/26/2018	0005507	FMU Employee/Associate	\$534.00	Student Activities	Student Life	Non-State Emp Travel	\$534.00
7/26/2018	0005508	FMU Employee/Associate	\$108.46	General	Institutional Research	In-State - Mileage	\$108.46
7/26/2018	0005509	CAEP	\$2,940.00	General	Education Accreditation	Dues	\$2,940.00
7/26/2018	0005510	Carolina Insulation Contractors, In	\$490.00	General	Building Maintenance	Contractual Services	\$490.00
7/26/2018	0005511	Cayce Company, Inc.	\$4,280.04	General	Building Maintenance	Contractual Services	\$3,682.00
				General	Building Maintenance	General Supplies	\$598.04
7/26/2018	0005512	Clubessential, LLC	\$4,270.00	General	Athletics	Contractual Services	\$4,270.00
7/26/2018	0005513	College Avenue Student Loans, LLC	\$279.00	Agency-General	General	Guaranteed Student Loans	\$279.00
7/26/2018	0005514	Compass Group USA, Inc.	\$1,200.00	Research to Practice Institute	Public Service	Contractual Services	\$1,200.00
7/26/2018	0005515	Sena Couch	\$2,000.00	Research to Practice Institute	Public Service	Contractual Services	\$2,000.00
7/26/2018	0005516	Daria Cronic	\$3,100.99	Research to Practice Institute	Public Service	Contractual Services	\$3,100.99
7/26/2018	0005517	Dana Safety Supply, Inc.	\$424.44	General	Campus Police	Firearms & Supplies	\$424.44
7/26/2018	0005518	Dept. of Veteran Affairs	\$2,922.00	General	General	A/R Billings - Chap 33 - 9/11	\$2,922.00
7/26/2018	0005519	Norma Donaldson-Jenkins	\$1,256.56	Research to Practice Institute	Public Service	Contractual Services	\$1,256.56
7/26/2018	0005520	Andre Dyer	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
7/26/2018	0005521	Educational Computer Systems, Inc.	\$862.75	FMU Regulated	Accounting	Contractual Services	\$6.55
				General	Accounting	Contractual Services	\$856.20
7/26/2018	0005522	Robin P. Ennis	\$6,023.25	Research to Practice Institute	Public Service	Contractual Services	\$6,023.25
7/26/2018	0005523	Sheri Farrington	\$2,388.77	Research to Practice Institute	Public Service	Contractual Services	\$2,388.77
7/26/2018	0005524	Federal Express Corporation	\$253.11	General	Facilities Mgmt Admin	Contractual Services	\$253.11

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7/26/2018	0005525	Cheryl Fitts	\$1,200.00	Research to Practice Institute	Public Service	Contractual Services	\$1,200.00
7/26/2018	0005526	Stephen Fitzmaurice	\$812.11	Research to Practice Institute	Public Service	Contractual Services	\$812.11
7/26/2018	0005527	The Flooring Connection, LLC	\$4,996.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$2,498.00
				Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$2,498.00
7/26/2018	0005529	GP Strategies	\$1,718.70	General	General	A/R Billings - Other Billings	\$1,718.70
7/26/2018	0005530	Shawwna Helf	\$3,201.19	Research to Practice Institute	Public Service	Contractual Services	\$3,201.19
7/26/2018	0005531	FMU Employee/Associate	\$58.77	Agency-General	General	Acad & Academic Student Groups	\$58.77
7/26/2018	0005532	Kimberly Inabinett	\$133.28	Research to Practice Institute	Public Service	Contractual Services	\$133.28
7/26/2018	0005533	Intercol. Tennis Coaches Assn.	\$350.00	General	Tennis-Men	Dues	\$175.00
				General	Tennis-Women	Dues	\$175.00
7/26/2018	0005534	International Business Machines Cor\International Business Machines Cor	\$4,796.82	General	Campus App & Data	Data Processing Services	\$4,796.82
7/26/2018	0005535	Tom Jenkins	\$1,554.53	Research to Practice Institute	Public Service	Contractual Services	\$1,554.53
7/26/2018	0005536	Jerry Junkins	\$5,586.65	Research to Practice Institute	Public Service	Contractual Services	\$5,586.65
7/26/2018	0005537	Antonis Katsiyannis	\$3,487.27	Research to Practice Institute	Public Service	Contractual Services	\$3,487.27
7/26/2018	0005538	FMU Employee/Associate	\$60.00	General	Education	Foreign - Other Expenses	\$60.00
7/26/2018	0005539	Timothy Landrum	\$7,252.64	Research to Practice Institute	Public Service	Contractual Services	\$7,252.64
7/26/2018	0005540	Debra Leach	\$6,726.32	Research to Practice Institute	Public Service	Contractual Services	\$6,726.32
7/26/2018	0005541	FMU Student	\$54.44	Project CREATE	Education	General Supplies	\$54.44
7/26/2018	0005542	Literacy for Learning, LLC	\$6,000.00	Research to Practice Institute	Public Service	Contractual Services	\$6,000.00
7/26/2018	0005543	M & M Printing and Graphics	\$27.00	Coursepower Infrast Initiation	Business, Admin, & Econ	General Supplies	\$27.00
7/26/2018	0005544	FMU Employee/Associate	\$141.24	Teacher Cadet Program	Public Service	In-State - Mileage	\$141.24
7/26/2018	0005545	Kimberly McDuffie-Landrum	\$3,082.10	Research to Practice Institute	Public Service	Contractual Services	\$3,082.10
7/26/2018	0005546	Kendall McLeod	\$4,000.00	Research to Practice Institute	Public Service	Contractual Services	\$4,000.00
7/26/2018	0005547	FMU Employee/Associate	\$105.39	General	Public Affairs	In-State - Mileage	\$105.39
7/26/2018	0005548	Sarah Park	\$1,040.00	Research to Practice Institute	Public Service	Contractual Services	\$1,040.00
7/26/2018	0005549	W. K. Parker	\$6,829.89	Research to Practice Institute	Public Service	Contractual Services	\$6,829.89
7/26/2018	0005550	FMU Student	\$67.83	Project CREATE	Education	General Supplies	\$67.83
7/26/2018	0005551	Lauren Price	\$150.00	Research to Practice Institute	Public Service	Contractual Services	\$150.00
7/26/2018	0005552	Mr. Eric Roux	\$475.00	Athletic Camp - Baseball	Public Service	Contractual Services	\$475.00
7/26/2018	0005553	Sallie Mae Bank	\$3,000.00	Agency-General	General	Guaranteed Student Loans	\$3,000.00

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7/26/2018	0005554	SC Dept of LLR	\$150.00	General	Facilities Mgmt Admin	Contractual Services	\$150.00
7/26/2018	0005555	SimuCase, LLC	\$890.00	General	Speech Pathology	Dues	\$890.00
7/26/2018	0005556	Abbie E. Slatton	\$150.00	Research to Practice Institute	Public Service	Contractual Services	\$150.00
7/26/2018	0005557	Sarah Slatton	\$1,500.00	Research to Practice Institute	Public Service	Contractual Services	\$1,500.00
7/26/2018	0005558	SC.gov	\$1,198.90	General	Institutional Support	Credit Card Merchant fees	\$1,198.90
7/26/2018	0005559	Spann Repair Services LLC	\$649.46	General	Building Maintenance	Contractual Services	\$600.00
				General	Building Maintenance	General Supplies	\$49.46
7/26/2018	0005560	Pamela Stecker	\$5,106.29	Research to Practice Institute	Public Service	Contractual Services	\$5,106.29
7/26/2018	0005561	Nancy Steele	\$1,169.55	Research to Practice Institute	Public Service	Contractual Services	\$1,169.55
7/26/2018	0005563	Ann M. Taylor	\$1,200.00	Research to Practice Institute	Public Service	Contractual Services	\$1,200.00
7/26/2018	0005564	Terminix	\$730.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$730.00
7/26/2018	0005565	Terminix Service	\$659.75	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$346.67
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$210.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$76.42
				Outsourced Bookstore	Auxiliaries-General	Contractual Services	\$13.33
				Outsourced Laundry Service	Auxiliaries-General	Contractual Services	\$13.33
7/26/2018	0005566	Nancy Turner	\$239.28	Research to Practice Institute	Public Service	Contractual Services	\$239.28
7/26/2018	0005567	Johnson Controls Fire Protection LP	\$1,636.76	General	Building Maintenance	Contractual Services	\$1,224.00
				General	Building Maintenance	General Supplies	\$412.76
7/26/2018	0005568	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
7/26/2018	0005569	Jennifer Wall	\$976.52	Research to Practice Institute	Public Service	Contractual Services	\$976.52
7/26/2018	0005570	Wallys Fire & Safety Equipment, Inc	\$273.45	General	Campus Police	Police Supplies/Gear	\$273.45
7/26/2018	0005571	WH Bristow Inc	\$1,424.53	General	Motorpool & Charge Backs	Fuel	\$1,424.53
7/26/2018	0005572	Williams & Fudge Inc	\$408.48	General	Accounting	Collection costs	\$408.48
7/26/2018	0005573	Timothy Wise	\$1,247.78	Dining Services - FMU	Auxiliaries-General	General Supplies	\$887.78
				Dining Services - FMU	Auxiliaries-General	Repairs	\$360.00
7/26/2018	0005574	FMU Employee/Associate	\$103.56	General	Nursing	In-State - Mileage	\$103.56
7/26/2018	0005575	Bradley Witzel	\$5,128.27	Research to Practice Institute	Public Service	Contractual Services	\$5,128.27
7/30/2018	0005576	Accessibility Services, Inc.	\$270.00	General	Registrar	Contractual Services	\$270.00
7/30/2018	0005577	Aramark Services, Inc.	\$17.69	General	General	Debit Plan	\$17.69
7/30/2018	0005578	AT&T Datacomm, Llc	\$2,666.05	General	Telephone	Telephone Bill	\$2,666.05

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7/30/2018	0005579	Clerk of Court	\$78.76	General	General	A/P - Payroll - Child Support	\$78.76
7/30/2018	0005580	Duke Energy Progress	\$5,678.61	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$2,099.81
				General	Utilities	Electricity	\$3,578.80
7/30/2018	0005581	EMC National Life	\$298.54	General	General	A/P - Payroll - EMC Nation Lif	\$298.54
7/30/2018	0005582	Fitness Forum	\$314.78	General	General	A/P - Payroll - Fitness Forum	\$314.78
7/30/2018	0005583	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
7/30/2018	0005584	Francis Marion University	\$122.00	General	General	A/P - Payroll - Scholarships	\$122.00
7/30/2018	0005585	FMU Education Foundation	\$1,286.14	General	General	A/P - Payroll - Scholarships	\$1,286.14
7/30/2018	0005586	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
7/30/2018	0005587	Jinni Friend	\$1,100.00	Research to Practice Institute	Public Service	Contractual Services	\$1,100.00
7/30/2018	0005588	FMU Employee/Associate	\$94.83	General	Professional Development	In-State - Mileage	\$94.83
7/30/2018	0005589	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
7/30/2018	0005590	FMU Employee/Associate	\$1,998.14	UT-Battelle & FMU Agreement	Research	Out-of-State - Airfare	\$398.60
				UT-Battelle & FMU Agreement	Research	Out-of-State - Lodging	\$964.60
				UT-Battelle & FMU Agreement	Research	Out-of-State - Meals	\$103.00
				UT-Battelle & FMU Agreement	Research	Out-of-State - Other Expenses	\$36.94
				UT-Battelle & FMU Agreement	Research	Out-of-State - Registration	\$495.00
7/30/2018	0005591	Kelly Services, Inc.	\$1,167.67	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$1,167.67
7/30/2018	0005592	Kemper Direct	\$966.92	General	General	A/P - Payroll - Kemper	\$966.92
7/30/2018	0005593	Lamb's	\$1,701.00	General	Grounds Maintenance	General Supplies	\$1,701.00
7/30/2018	0005594	Liberty Fire Protection Inc.	\$5,909.55	General	Campus Police	Contractual Services	\$5,909.55
7/30/2018	0005595	Literacy Lady, LLC	\$2,000.00	Research to Practice Institute	Public Service	Contractual Services	\$2,000.00
7/30/2018	0005596	FMU Employee/Associate	\$923.83	General	Public Affairs	Out-of-State - Lodging	\$635.86
				General	Public Affairs	Out-of-State - Meals	\$128.00
				General	Public Affairs	Out-of-State - Other Expenses	\$159.97
7/30/2018	0005597	Manhattan Life Assurance Co of Amer	\$1,400.82	General	General	A/P - Payroll - Manhattan Life	\$1,400.82
7/30/2018	0005598	Andrew G. Matthews	\$275.00	Swamp Fox Supplement Fund	Athletics	Contractual Services	\$275.00
7/30/2018	0005599	McLeod Health & Fitness	\$628.00	General	General	A/P - Payroll - McLeod Fitness	\$628.00
7/30/2018	0005600	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
7/30/2018	0005601	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
7/30/2018	0005602	Mutual of Omaha Insurance Co	\$1,291.83	Foundation Support	Employer Contributions	Foundation Premiums	\$264.67
				General	General	A/P - Payroll - Mut of Omaha	\$1,027.16

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7/30/2018	0005603	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
7/30/2018	0005604	FMU Student	\$36.75	Project CREATE	Education	General Supplies	\$36.75
7/30/2018	0005605	Orkin Exterminating Company, Inc.	\$497.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$497.00
7/30/2018	0005606	Pamela Simmons-Beasley	\$210.00	General	General	A/P - Payroll - Misc.	\$210.00
7/30/2018	0005607	Pee Dee Federal Credit Union	\$10,506.05	General	General	A/P - Payroll - PD Fed Credit	\$10,506.05
7/30/2018	0005608	FMU Employee/Associate	\$1,406.20	General	Business, Admin, & Econ	Out-of-State - Airfare	\$212.99
				General	Business, Admin, & Econ	Out-of-State - Lodging	\$868.41
				General	Business, Admin, & Econ	Out-of-State - Meals	\$106.00
				General	Business, Admin, & Econ	Out-of-State - Mileage	\$130.80
				General	Business, Admin, & Econ	Out-of-State - Other Expenses	\$88.00
7/30/2018	0005609	Sallie Mae Bank	\$235.00	Agency-General	General	Guaranteed Student Loans	\$235.00
7/30/2018	0005610	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
7/30/2018	0005611	SC State Credit Union	\$910.00	General	General	A/P - Payroll - SC Emp Credit	\$910.00
7/30/2018	0005612	SC State Employees Association	\$57.00	General	General	A/P - Payroll - SC Emp Assoc	\$57.00
7/30/2018	0005613	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
7/30/2018	0005614	Terminix	\$2,919.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$960.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$1,959.00
7/30/2018	0005615	Trane U.S. Inc.	\$46,156.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$46,156.00
7/30/2018	0005616	Trane U.S. Inc.	\$970.00	General	Building Maintenance	General Supplies	\$970.00
7/30/2018	0005617	Trane U.S. Inc.	\$19,075.54	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$6,689.00
				General	Maint, Replacement & Repairs	Contractual Services	\$12,386.54
7/30/2018	0005618	US Track Field & Cross Country Coac	\$500.00	General	Track-Men	Dues	\$250.00
				General	Track-Women	Dues	\$250.00
7/30/2018	0005619	FMU Student	\$29.99	Project CREATE	Education	General Supplies	\$29.99
7/31/2018	0005620	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
7/17/2018	A282	Internal Revenue Service	\$193,129.74	General	General	A/P - Payroll - Fed Inc Tax	\$70,587.76
				General	General	A/P - Payroll - FICA/Med	\$122,541.98
7/17/2018	A283	Internal Revenue Service	\$6,637.42	General	General	A/P - Payroll - Fed Inc Tax	\$1,572.38
				General	General	A/P - Payroll - FICA/Med	\$5,065.04
7/17/2018	A284	SC Dept. of Revenue	\$37,947.57	General	General	A/P - Payroll - State Inc Tax	\$37,947.57
7/17/2018	A285	SC Dept. of Revenue	\$1,131.65	General	General	A/P - Payroll - State Inc Tax	\$1,131.65
7/17/2018	A286	Great West Life and Annuity Ins. Co	\$28,630.49	General	General	A/P - Payroll - Def Comp Repay	\$502.22

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				General	General	A/P - Payroll - State Def Comp	\$28,128.27
7/17/2018	A287	Lincoln Financial Group	\$1,060.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,060.00
7/17/2018	A288	Mass Mutual Retirement Services	\$1,510.61	General	General	A/P - Payroll - Def Comp Repay	\$44.61
				General	General	A/P - Payroll - Mass Mut ROTH	\$541.00
				General	General	A/P - Payroll - Mass Mutual	\$925.00
7/17/2018	A289	Valic	\$600.00	General	General	A/P - Payroll - AIG Annuity	\$600.00
7/17/2018	A290	FBMC	\$3,146.36	General	General	A/P - Payroll - Dep Care	\$208.33
				General	General	A/P - Payroll - Health Savings	\$325.00
				General	General	A/P - Payroll - Med Spending	\$2,517.36
				General	General	A/P - Payroll-Moneyplus Fee	\$95.67
7/17/2018	A291	TIAA-CREF	\$1,600.00	General	General	A/P - Payroll - TIAA Annuity	\$1,600.00
7/17/2018	A292	SC Dept. of Revenue	\$6,234.72	General	General	A/P - Use Tax	\$6,281.30
				General	General	Transcript Fee	\$80.67
				General	General Institutional Expense	Tax & Licenses	-\$127.25
7/17/2018	A293	SC Dept. of Revenue	\$30.56	General	Cottage	Supplies/Services - Reimburse	\$30.56
7/24/2018	A294	Internal Revenue Service	\$40.22	General	General	A/P - Payroll - Fed Inc Tax	-\$24.57
				General	General	A/P - Payroll - FICA/Med	\$64.79
7/31/2018	A295	Internal Revenue Service	\$64.79	General	General	A/P - Payroll - FICA/Med	\$64.79
7/31/2018	A296	SC Dept. of Revenue	\$1,165.99	General	General	A/P - Payroll - State Inc Tax	\$1,165.99
7/31/2018	A297	Internal Revenue Service	\$6,906.14	General	General	A/P - Payroll - Fed Inc Tax	\$1,628.80
				General	General	A/P - Payroll - FICA/Med	\$5,277.34
7/30/2018	A298	Metlife	\$7,340.83	General	Employer Contributions	State Retirement	\$2,621.73
				General	General	A/P - Payroll - Ret #8 MetLif	\$4,719.10
7/30/2018	A299	Mass Mutual Retirement Services	\$12,059.04	General	Employer Contributions	State Retirement	\$4,306.79
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$7,752.25
7/30/2018	A300	AFLAC	\$1,275.04	General	General	A/P - Payroll - AFLAC	\$1,275.04
7/30/2018	A301	Valic	\$7,132.85	General	Employer Contributions	State Retirement	\$2,547.45
				General	General	A/P - Payroll - Ret #2 VALIC	\$4,585.40
7/30/2018	A302	TIAA-CREF	\$30,126.19	General	Employer Contributions	State Retirement	\$10,759.35
				General	General	A/P - Payroll - Ret #1 TIAA	\$19,366.84
7/30/2018	A303	South Carolina Retirement System	\$463,331.21	General	Employer Contributions	State Retirement	\$341,823.14
				General	General	A/P - Payroll - Ret - Police	\$4,005.50
				General	General	A/P - Payroll - Ret - Regular	\$117,502.57

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
7/30/2018	A304	SC Dept. of Revenue	\$42,230.60	General	General	A/P - Payroll - State Inc Tax	\$42,230.60
7/30/2018	A305	Internal Revenue Service	\$208,546.38	General	General	A/P - Payroll - Fed Inc Tax	\$75,740.36
				General	General	A/P - Payroll - FICA/Med	\$132,806.02
7/30/2018	A306	Valic	\$600.00	General	General	A/P - Payroll - AIG Annuity	\$600.00
7/30/2018	A307	Mass Mutual Retirement Services	\$1,510.61	General	General	A/P - Payroll - Def Comp Repay	\$44.61
				General	General	A/P - Payroll - Mass Mut ROTH	\$541.00
				General	General	A/P - Payroll - Mass Mutual	\$925.00
7/30/2018	A308	Lincoln Financial Group	\$1,060.00	General	General	A/P - Payroll - Lincoln Anntity	\$1,060.00
7/30/2018	A309	Great West Life and Annuity Ins. Co	\$10,133.43	General	General	A/P - Payroll - Def Comp Repay	\$330.85
				General	General	A/P - Payroll - State Def Comp	\$9,802.58
7/30/2018	A310	Colonial Life	\$1,169.04	General	General	A/P - Payroll - Colonial Life	\$1,169.04
7/30/2018	A311	FBMC	\$3,146.76	General	General	A/P - Payroll - Dep Care	\$208.33
				General	General	A/P - Payroll - Health Savings	\$325.00
				General	General	A/P - Payroll - Med Spending	\$2,517.36
				General	General	A/P - Payroll-Moneyplus Fee	\$96.07
7/30/2018	A312	TIAA-CREF	\$1,820.00	General	General	A/P - Payroll - TIAA Annuity	\$1,820.00
7/11/2018	AC281	Bank of America, N.A.	\$273,159.09	General	Procurement Card	Procurement Card	\$273,159.09
7/10/2018	E0000488	David E. Bersinger	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
7/10/2018	E0000489	Anish Brahmhatt	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
7/10/2018	E0000490	Jennifer D. Calabrese	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
7/10/2018	E0000491	Diana L. Collins	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
7/10/2018	E0000492	Ryan M. Connor	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
7/10/2018	E0000493	Robert DeGrood	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
7/10/2018	E0000494	Karen J. Fulwood	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
7/10/2018	E0000495	Sarah N. Jewell	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
7/10/2018	E0000496	Jamie L. Kenney-Kalbuneh	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
7/10/2018	E0000497	Paul Lowe	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
7/10/2018	E0000498	Steven A. Matzinger	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
7/10/2018	E0000499	David E. Meacher, MD	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
7/10/2018	E0000500	Roberto A. Miranda Santiago	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
7/10/2018	E0000501	Michael J. Naylor, MD	\$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
7/10/2018	E0000502	Mark S. Pack, MD	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
7/10/2018	E0000503	Craig Selander	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
7/10/2018	E0000504	Thomas K. Stewart	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
7/10/2018	E0000505	Jessica D. Wiggins	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
7/10/2018	E0000506	William H. Woodberry	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
7/10/2018	E0000507	The Children's Group P.C.	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
7/10/2018	E0000508	Windham Gynecology, Llc	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
7/12/2018	E0000509	FMU Employee/Associate	\$447.60	ADS - Volleyball	Volleyball	Out-of-State - Meals	\$100.00
				ADS - Volleyball	Volleyball	Out-of-State - Other Expenses	\$347.60
7/12/2018	E0000510	FMU Employee/Associate	\$920.86	General	Enrollment Management	Out-of-State - Lodging	\$673.02
				General	Enrollment Management	Out-of-State - Meals	\$128.00
				General	Enrollment Management	Out-of-State - Other Expenses	\$119.84
7/12/2018	E0000511	Bryon K. Frost	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
7/12/2018	E0000512	FMU Employee/Associate	\$533.25	Research to Practice Institute	Public Service	General Supplies	\$533.25
7/16/2018	E0000513	FMU Employee/Associate	\$55.62	Athletic Camp - Baseball	Public Service	General Supplies	\$55.62
7/16/2018	E0000514	FMU Employee/Associate	\$105.74	Gear Up	Other Instruction	In-State - Mileage	\$105.74
7/16/2018	E0000515	Ellucian Company, L.P.	\$3,850.00	ERP Funding Escrow	Campus App & Data	Educational/Training Services	\$3,850.00
7/16/2018	E0000516	National Collection Systems, Inc.	\$9.20	Perkins Loan	Loans	Collection costs	\$9.20
7/19/2018	E0000517	FMU Employee/Associate	\$23.15	General	Orientation	General Supplies	\$23.15
7/19/2018	E0000518	FMU Employee/Associate	\$451.20	General	Baseball	Out-of-State - Lodging	\$226.20
				General	Baseball	Out-of-State - Mileage	\$150.00
				General	Baseball	Out-of-State - Other Expenses	\$75.00
7/19/2018	E0000519	FMU Employee/Associate	\$866.02	General	Professional Development	Out-of-State - Lodging	\$866.02
7/19/2018	E0000520	FMU Employee/Associate	\$1,305.80	General	Athletics	Out-of-State - Lodging	\$1,024.80
				General	Athletics	Out-of-State - Meals	\$31.00
				General	Athletics	Out-of-State - Registration	\$250.00
7/19/2018	E0000521	FMU Employee/Associate	\$107.84	Research to Practice Institute	Public Service	Business Meals and Entertain	\$107.84
7/19/2018	E0000522	FMU Employee/Associate	\$319.86	General	Basketball-Women	Out-of-State - Lodging	\$119.86
				General	Basketball-Women	Out-of-State - Registration	\$200.00
7/19/2018	E0000523	Ellucian Company, L.P.	\$108,049.98	ERP Funding Escrow	Campus App & Data	Contractual Services - Project	\$40,646.40
				ERP Funding Escrow	Campus App & Data	Software	\$44,033.58
				ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
7/23/2018	E0000524	FMU Employee/Associate	\$16.35	General	Admissions	In-State - Mileage	\$16.35
7/23/2018	E0000525	FMU Employee/Associate	\$2,406.30	General	Physics and Astronomy	Out-of-State - Airfare	\$226.29
				General	Physics and Astronomy	Out-of-State - Car Rental	\$266.37
				General	Physics and Astronomy	Out-of-State - Lodging	\$471.34
				General	Physics and Astronomy	Out-of-State - Meals	\$64.00
				General	Physics and Astronomy	Out-of-State - Registration	\$175.00
				General	Professional Development	Out-of-State - Airfare	\$226.30
				General	Professional Development	Out-of-State - Lodging	\$612.50
				General	Professional Development	Out-of-State - Meals	\$64.00
				General	Professional Development	Out-of-State - Other Expenses	\$125.50
				General	Professional Development	Out-of-State - Registration	\$175.00
7/26/2018	E0000526	FMU Employee/Associate	\$680.88	Research to Practice Institute	Public Service	In-State - Lodging	\$533.12
				Research to Practice Institute	Public Service	In-State - Meals	\$72.00
				Research to Practice Institute	Public Service	In-State - Mileage	\$75.76
7/26/2018	E0000527	FMU Employee/Associate	\$270.68	Research to Practice Institute	Public Service	In-State - Mileage	\$270.68
7/26/2018	E0000528	FMU Employee/Associate	\$650.58	Research to Practice Institute	Public Service	In-State - Lodging	\$533.12
				Research to Practice Institute	Public Service	In-State - Meals	\$72.00
				Research to Practice Institute	Public Service	In-State - Mileage	\$45.46
7/26/2018	E0000529	FMU Employee/Associate	\$887.92	Research to Practice Institute	Public Service	In-State - Lodging	\$533.12
				Research to Practice Institute	Public Service	In-State - Meals	\$72.00
				Research to Practice Institute	Public Service	In-State - Mileage	\$282.80
7/26/2018	E0000530	FMU Employee/Associate	\$189.88	Research to Practice Institute	Public Service	In-State - Mileage	\$189.88
7/26/2018	E0000531	FMU Employee/Associate	\$20.41	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$13.41
7/26/2018	E0000532	FMU Employee/Associate	\$11.66	General	Admissions	In-State - Mileage	\$11.66
7/26/2018	E0000533	FMU Employee/Associate	\$379.06	General	Softball	In-State - Meals	\$28.00
				General	Softball	Out-of-State - Lodging	\$209.06
				General	Softball	Out-of-State - Meals	\$33.00
				General	Softball	Out-of-State - Mileage	\$109.00