

Francis Marion University
Transparency Report - 6/1/2018 through 6/30/2018

| Check Date | Check Number | Vendor | Total Amount | Fund | Department | Description | GL Amount |
|------------|--------------|----------------------------|--------------|-------------------------------|--------------------------|-------------------------------|-------------|
| 6/4/2018 | 0004909 | Aramark Services, Inc. | \$854.70 | Center for the Child | Center for the Child | Contractual Services | \$854.70 |
| 6/4/2018 | 0004910 | AT&T Mobility | \$39.58 | General | Telephone | Telephone Bill | \$39.58 |
| 6/4/2018 | 0004911 | FMU Employee/Associate | \$669.29 | General | VP for Student Affairs | In-State - Lodging | \$487.88 |
| | | | | General | VP for Student Affairs | In-State - Meals | \$25.00 |
| | | | | General | VP for Student Affairs | In-State - Mileage | \$156.41 |
| 6/4/2018 | 0004912 | FMU Employee/Associate | \$422.18 | General | Professional Development | In-State - Lodging | \$262.06 |
| | | | | General | Professional Development | In-State - Meals | \$36.00 |
| | | | | General | Professional Development | In-State - Mileage | \$74.12 |
| | | | | General | Professional Development | In-State - Registration | \$50.00 |
| 6/4/2018 | 0004913 | FMU Employee/Associate | \$972.91 | General | Professional Development | Out-of-State - Airfare | \$323.59 |
| | | | | General | Professional Development | Out-of-State - Lodging | \$315.68 |
| | | | | General | Professional Development | Out-of-State - Meals | \$96.00 |
| | | | | General | Professional Development | Out-of-State - Other Expenses | \$87.64 |
| | | | | General | Professional Development | Out-of-State - Registration | \$150.00 |
| 6/4/2018 | 0004915 | FMU Employee/Associate | \$78.99 | General | English, Mod Lang, Philo | General Supplies | \$78.99 |
| 6/4/2018 | 0004916 | FMU Employee/Associate | \$336.66 | General | Professional Development | In-State - Lodging | \$219.48 |
| | | | | General | Professional Development | In-State - Meals | \$38.00 |
| | | | | General | Professional Development | In-State - Mileage | \$79.18 |
| 6/4/2018 | 0004917 | FMU Employee/Associate | \$309.02 | General | Provost Office | In-State - Mileage | \$309.02 |
| 6/4/2018 | 0004918 | FMU Employee/Associate | \$238.65 | General | Mass Com | In-State - Registration | \$238.65 |
| 6/4/2018 | 0004919 | FMU Employee/Associate | \$108.37 | General | Provost Office | In-State - Mileage | \$101.37 |
| | | | | General | Provost Office | In-State - Other Expenses | \$7.00 |
| 6/4/2018 | 0004920 | McREL International | \$6,250.00 | COE for Col and Car Readiness | Center of Excellence-CCR | Contractual Services | \$6,250.00 |
| 6/4/2018 | 0004921 | FMU Employee/Associate | \$101.46 | General | Rogers Library | In-State - Mileage | \$101.46 |
| 6/4/2018 | 0004922 | FMU Employee/Associate | \$307.88 | General | Professional Development | In-State - Mileage | \$92.88 |
| | | | | General | Professional Development | In-State - Registration | \$215.00 |
| 6/4/2018 | 0004923 | Praxair Distribution, Inc. | \$68.31 | General | Building Maintenance | Contractual Services | \$64.29 |
| | | | | General | Physics and Astronomy | Contractual Services | \$4.02 |
| 6/4/2018 | 0004924 | Fred Salley, Jr. | \$410.40 | General | Campus Events | Contractual Services | \$410.40 |
| 6/4/2018 | 0004925 | SC Dept. of Administration | \$2,972.41 | General | Motorpool & Charge Backs | Contractual Services | \$2,972.41 |
| 6/4/2018 | 0004926 | SC PEBA | \$116,769.66 | General | Employer Contributions | Dental | -\$175.24 |
| | | | | General | Employer Contributions | Health | \$8,880.20 |
| | | | | General | General | A/P - Payroll - Dental Ins | \$3,002.76 |
| | | | | General | General | A/P - Payroll - Dental Plus | \$11,779.22 |

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| | | | | General | General | A/P - Payroll - Optional Life | \$11,752.44 | |
| | | | | General | General | A/P - Payroll - State Health | \$72,346.30 | |
| | | | | General | General | A/P - Payroll - Supplement LTD | \$2,373.52 | |
| | | | | General | General | A/P - Payroll - Tobac Use Cert | \$1,240.00 | |
| | | | | General | General | A/P - Payroll - Vision | \$4,159.00 | |
| | | | | General | General | A/P - PR - Depend Life Child | \$170.10 | |
| | | | | General | General | A/P - PR - Depnd Life Spouse | \$1,241.36 | |
| 6/4/2018 | 0004927 | FMU Employee/Associate | \$706.04 | General | Professional Development | Out-of-State - Lodging | \$288.60 | |
| | | | | General | Professional Development | Out-of-State - Meals | \$137.00 | |
| | | | | General | Professional Development | Out-of-State - Mileage | \$235.44 | |
| | | | | General | Professional Development | Out-of-State - Registration | \$45.00 | |
| 6/4/2018 | 0004928 | FMU Employee/Associate | \$2,334.75 | General | Professional Development | Foreign - Airfare | \$1,045.53 | |
| | | | | General | Professional Development | Foreign - Lodging | \$583.03 | |
| | | | | General | Professional Development | Foreign - Meals | \$192.00 | |
| | | | | General | Professional Development | Foreign - Other Expenses | \$124.19 | |
| | | | | General | Professional Development | Foreign - Registration | \$390.00 | |
| 6/4/2018 | 0004929 | SCE&G | \$1,103.70 | Dining Services - FMU | Auxiliaries-General | Fuel | \$41.94 | |
| | | | | General | Utilities | Fuel | \$201.94 | |
| | | | | | Outsourced Laundry Service | Auxiliaries-General | Fuel | \$859.82 |
| 6/4/2018 | 0004930 | Suntrust Merchant Services | \$2,784.82 | General | Institutional Support | Credit Card Merchant fees | \$2,784.82 | |
| 6/4/2018 | 0004931 | FMU Employee/Associate | \$1,157.68 | General | Political Sci & Geography | Foreign - Registration | \$120.00 | |
| | | | | General | Political Sci & Geography | Out-of-State - Airfare | \$524.50 | |
| | | | | General | Political Sci & Geography | Out-of-State - Lodging | \$440.18 | |
| | | | | General | Political Sci & Geography | Out-of-State - Meals | \$73.00 | |
| 6/4/2018 | 0004932 | TeachSpin Inc | \$8,740.44 | IT Committee Awards | Academic Support | Equipment | \$8,740.44 | |
| 6/4/2018 | 0004933 | University of South Carolina | \$17,577.00 | COE for Col and Car Readiness | Center of Excellence-CCR | Contractual Services | \$17,577.00 | |
| 6/4/2018 | 0004934 | FMU Employee/Associate | \$202.57 | General | Sabbatical Research Award | In-State - Mileage | \$45.78 | |
| | | | | General | Sabbatical Research Award | Non-State Emp Travel | \$156.79 | |
| 6/7/2018 | 0004935 | A-Oak Farms, Inc. | \$214.87 | General | Grounds Maintenance | Contractual Services | \$214.87 | |
| 6/7/2018 | 0004936 | Kristen Abernathy | \$450.00 | General | REAL Program | Contractual Services | \$450.00 | |
| 6/7/2018 | 0004937 | ACT | \$43.00 | General | Counseling & Testing | Tests | \$43.00 | |
| 6/7/2018 | 0004938 | Adams Outdoor Advertising, L.P. | \$941.00 | General | Enrollment Marketing | Advertising | \$941.00 | |
| 6/7/2018 | 0004939 | AACN | \$5,383.00 | General | General | Prepaid Expenses | \$5,383.00 | |
| 6/7/2018 | 0004940 | Aramark Services, Inc. | \$683.76 | Center for the Child | Center for the Child | Contractual Services | \$683.76 | |

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| 6/7/2018 | 0004941 | AT&T Datacomm, Llc | \$84.97 | General | Telephone | Telephone Bill | \$84.97 |
| 6/7/2018 | 0004942 | BH Media Group, Inc. | \$2,120.65 | Nurse Educ - Veterans to BSN | Nursing | Advertising | \$2,120.65 |
| 6/7/2018 | 0004943 | BH Media Group, Inc. | \$970.00 | General | Nursing | Contractual Services | \$970.00 |
| 6/7/2018 | 0004944 | FMU Employee/Associate | \$266.39 | Swamp Fox Supplement Fund | Athletics | Out-of-State - Lodging | \$249.12 |
| | | | | Swamp Fox Supplement Fund | Athletics | Out-of-State - Meals | \$17.27 |
| 6/7/2018 | 0004945 | FMU Employee/Associate | \$410.08 | General | Professional Development | In-State - Lodging | \$139.82 |
| | | | | General | Professional Development | In-State - Meals | \$12.00 |
| | | | | General | Professional Development | In-State - Mileage | \$233.26 |
| | | | | General | Professional Development | In-State - Registration | \$25.00 |
| 6/7/2018 | 0004946 | Champion Embroidery & Screen Print | \$451.23 | General | Financial Assistance | General Supplies | \$451.23 |
| 6/7/2018 | 0004947 | Charter Comm. Holdings, LL | \$2,257.00 | General | Enrollment Marketing | Advertising | \$2,257.00 |
| 6/7/2018 | 0004948 | Chronicle of Higher Education | \$1,445.00 | General | Academic Support Recruiting | Advertising - Positions | \$144.50 |
| | | | | General | Institutional Recruiting | Advertising - Positions | \$289.00 |
| | | | | General | Instructional Recruiting | Advertising - Positions | \$867.00 |
| | | | | General | Student Services Recruiting | Advertising - Positions | \$144.50 |
| 6/7/2018 | 0004949 | City of Florence | \$48,061.79 | General | Utilities | Water | \$48,061.79 |
| 6/7/2018 | 0004950 | KHEAA | \$4,153.32 | General | Financial Assistance | Contractual Services | \$4,153.32 |
| 6/7/2018 | 0004951 | Leigh K. D'Amico | \$3,250.00 | General | Center of Excellence | Contractual Services | \$3,250.00 |
| 6/7/2018 | 0004952 | Dave Burgess Consulting, Inc. | \$9,500.00 | General | Center of Excellence | Contractual Services | \$9,500.00 |
| 6/7/2018 | 0004953 | Dri-Stick Decal Corp. | \$2,410.00 | General | Accounting | General Supplies | \$1,314.90 |
| | | | | General | Campus Police | General Supplies | \$1,287.90 |
| | | | | General | General | A/P - Use Tax | -\$192.80 |
| 6/7/2018 | 0004954 | Myron Dueck | \$6,500.00 | General | Center of Excellence | Contractual Services | \$6,500.00 |
| 6/7/2018 | 0004955 | FMU Employee/Associate | \$108.36 | General | Financial Assistance | In-State - Mileage | \$108.36 |
| 6/7/2018 | 0004956 | Etix, Inc. | \$2,200.70 | PAC - Programs | Perform Arts Center | Contractual Services | \$2,200.70 |
| 6/7/2018 | 0004957 | FHEG Patriot Bookstore | \$953.92 | General | General | Debit Plan | \$953.92 |
| 6/7/2018 | 0004958 | Francis Marion University | \$109.00 | General | General | Undistributed Revenue | \$109.00 |
| 6/7/2018 | 0004959 | Paul D. Freel, MD | \$700.00 | SC DHHS Contract | Physician Assistant | Contractual Services | \$700.00 |
| 6/7/2018 | 0004960 | Eddie Gandy | \$700.00 | SC DHHS Contract | Physician Assistant | Contractual Services | \$700.00 |
| 6/7/2018 | 0004961 | Parakkat Gopalakrishnan | \$700.00 | SC DHHS Contract | Physician Assistant | Contractual Services | \$700.00 |
| 6/7/2018 | 0004962 | FMU Employee/Associate | \$2,865.60 | General | Mass Com | Out-of-State - Meals | \$115.60 |
| | | | | General | Professional Development | Out-of-State - Lodging | \$879.00 |

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| | | | | General | Professional Development | Out-of-State - Meals | \$176.00 |
| | | | | General | Professional Development | Out-of-State - Mileage | \$498.00 |
| | | | | General | Professional Development | Out-of-State - Registration | \$1,197.00 |
| 6/7/2018 | 0004963 | Brittani Hillegass | \$41.00 | General | General | Application Fee | \$41.00 |
| 6/7/2018 | 0004964 | The Jeremy Anderson Group, LLC | \$4,000.00 | General | Center of Excellence | Contractual Services | \$4,000.00 |
| 6/7/2018 | 0004965 | Lightserve Corporation | \$8,607.60 | Agency-Summer Repairs | Auxiliaries-Housing | Supplies - Project | \$8,607.60 |
| 6/7/2018 | 0004966 | FMU Employee/Associate | \$225.60 | General | Public Affairs | In-State - Mileage | \$225.60 |
| 6/7/2018 | 0004967 | Mansfield Oil Company | \$2,887.11 | General | Motorpool & Charge Backs | Fuel | \$2,887.11 |
| 6/7/2018 | 0004968 | Ernest P. McCormick, Jr. | \$400.00 | General | CIO | Contractual Services | \$400.00 |
| 6/7/2018 | 0004969 | FMU Employee/Associate | \$291.93 | General | Econ Forecasting | General Supplies | \$291.93 |
| 6/7/2018 | 0004970 | FMU Employee/Associate | \$34.32 | General | REAL Program | General Supplies | \$34.32 |
| 6/7/2018 | 0004971 | NASFAA | \$1,250.00 | General | Financial Assistance | Contractual Services | \$99.00 |
| | | | | General | Financial Assistance | Dues | \$1,151.00 |
| 6/7/2018 | 0004972 | Pee Dee Regional Transportation Aut | \$3,750.00 | General | Student Services Support | Contractual Services | \$3,750.00 |
| 6/7/2018 | 0004973 | FMU Student | \$1,041.40 | General | General | A/R Billings - Chap 33 - 9/11 | \$1,041.40 |
| 6/7/2018 | 0004974 | PNC MGMT, Inc. | \$4,403.50 | PAC - Programs | General | Remittances - Ticket Sales | \$4,403.50 |
| 6/7/2018 | 0004975 | Praxair Distribution, Inc. | \$115.18 | General | Biology | Contractual Services | \$18.75 |
| | | | | General | Campus Rec Services | Contractual Services | \$8.04 |
| | | | | General | Chemistry | Contractual Services | \$80.35 |
| | | | | General | University Center Rec | Contractual Services | \$8.04 |
| 6/7/2018 | 0004976 | Temp Force LP DBA AccustaffTemp Force LP dba Accustaff | \$12,238.93 | Agency-Summer Repairs | Auxiliaries-Housing | Contractual Services - Project | \$8,544.71 |
| | | | | General | Maint, Replacement & Repairs | Contractual Services | \$3,694.22 |
| 6/7/2018 | 0004977 | FMU Employee/Associate | \$29.81 | Coursepower Infrast Initiation | Business, Admin, & Econ | Technology Fees | \$29.81 |
| 6/7/2018 | 0004978 | FMU Employee/Associate | \$499.00 | General | Professional Development | Out-of-State - Lodging | \$152.00 |
| | | | | General | Professional Development | Out-of-State - Meals | \$137.00 |
| | | | | General | Professional Development | Out-of-State - Other Expenses | \$50.00 |
| | | | | General | Professional Development | Out-of-State - Registration | \$160.00 |
| 6/7/2018 | 0004979 | FMU Employee/Associate | \$1,083.56 | General | Professional Development | In-State - Lodging | \$420.00 |
| | | | | General | Professional Development | In-State - Meals | \$57.00 |
| | | | | General | Professional Development | In-State - Mileage | \$91.56 |
| | | | | General | Professional Development | In-State - Registration | \$515.00 |
| 6/7/2018 | 0004980 | FMU Employee/Associate | \$3,170.45 | General | Nursing | Non-State Emp Travel | \$689.00 |
| | | | | General | Professional Development | Out-of-State - Lodging | \$480.17 |

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| | | | | Neural Correlates of Symmetry | Research | Non-State Emp Travel | \$2,001.28 |
| 6/7/2018 | 0004981 | SC DHEC | \$1,000.00 | General | Motorpool & Charge Backs | Contractual Services | \$1,000.00 |
| 6/7/2018 | 0004982 | State Fiscal Accountability Authori | \$406,915.10 | Agency-Housing Ops Management | Auxiliaries-Housing | Insurance - State | \$63,437.05 |
| | | | | Dining Services - FMU | Auxiliaries-General | Insurance - State | \$262.11 |
| | | | | General | General | Prepaid Expenses | \$314,332.40 |
| | | | | General | General Institutional Expense | Insurance - State | \$144.50 |
| | | | | General | Health Services | Insurance - State | \$12,978.97 |
| | | | | General | Plant Property Insurance | Insurance - State | \$15,760.07 |
| 6/7/2018 | 0004983 | Suntrust Merchant Services | \$63.48 | General | Institutional Support | Credit Card Merchant fees | \$63.48 |
| 6/7/2018 | 0004984 | Time Warner Cable | \$9,185.90 | Agency-Housing Ops Management | Auxiliaries-Housing | Contractual Services | \$9,055.75 |
| | | | | Dining Services - FMU | Auxiliaries-General | Contractual Services | \$48.95 |
| | | | | General | Building Maintenance | Contractual Services | \$81.20 |
| 6/7/2018 | 0004985 | UniFirst Corp | \$37.42 | General | Facilities Mgmt Admin | Contractual Services - Project | \$37.42 |
| 6/7/2018 | 0004986 | United Rentals (North America), Inc | \$950.18 | General | Building Maintenance | General Supplies | \$950.18 |
| 6/7/2018 | 0004987 | FMU Employee/Associate | \$96.38 | General | Sabbatical Research Award | In-State - Meals | \$7.00 |
| | | | | General | Sabbatical Research Award | In-State - Mileage | \$89.38 |
| 6/7/2018 | 0004988 | FMU Student | \$150.00 | General | Orientation | Student Functions and Events | \$150.00 |
| 6/7/2018 | 0004989 | HYFN Local - Div. of Nextar Digital | \$1,000.00 | PAC - Programs | Perform Arts Center | Marketing | \$1,000.00 |
| 6/7/2018 | 0004990 | WH Bristow Inc | \$1,310.88 | General | Motorpool & Charge Backs | Fuel | \$1,310.88 |
| 6/7/2018 | 0004991 | Your Event Source LLC | \$750.00 | General | Orientation | Student Functions and Events | \$750.00 |
| 6/7/2018 | 0004992 | Johnny Altman | \$4,950.00 | General | Custodial Services | Contractual Services | \$4,950.00 |
| 6/11/2018 | 0004993 | A-Oak Farms, Inc. | \$214.87 | General | Grounds Maintenance | Contractual Services | \$214.87 |
| 6/11/2018 | 0004994 | Anderson Plumbing & Industrial Inc. | \$4,670.11 | General | Grounds Maintenance | Contractual Services | \$4,670.11 |
| 6/11/2018 | 0004995 | ARS Marketing | \$2,664.40 | Partnership Districts | Center of Excellence | General Supplies | \$2,664.40 |
| 6/11/2018 | 0004996 | Burrelles Information Services, LLC | \$320.96 | General | Public Affairs | Contractual Services | \$320.96 |
| 6/11/2018 | 0004997 | FMU Employee/Associate | \$1,471.00 | Agency-Summer Repairs | Auxiliaries-Housing | Contractual Services - Project | \$1,471.00 |
| 6/11/2018 | 0004998 | Cayce Company, Inc. | \$300.00 | General | Building Maintenance | Contractual Services | \$300.00 |
| 6/11/2018 | 0004999 | Cengage Learning Gale | \$1,198.90 | General | Rogers Library | Subscriptions - Electronic | \$1,198.90 |
| 6/11/2018 | 0005000 | Classroom Security Blinds, LLC | \$228.38 | Center for the Child | Center for the Child | Contractual Services | \$228.38 |
| 6/11/2018 | 0005001 | Imperial Dade | \$1,853.28 | General | Custodial Services | General Supplies | \$1,853.28 |
| 6/11/2018 | 0005002 | Rebecca Ducker | \$2,430.00 | General | Enrollment Marketing | Contractual Services | \$2,430.00 |
| 6/11/2018 | 0005003 | Federal Express Corporation | \$476.08 | General | Facilities Mgmt Admin | Supplies/Services - Reimburse | \$476.08 |

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| 6/11/2018 | 0005004 | Florence Postmaster | \$690.00 | General | Mailroom Services | Contractual Services | \$690.00 |
| 6/11/2018 | 0005005 | HF Group LLC | \$1,310.22 | General | Rogers Library | Books - Preservation | \$1,310.22 |
| 6/11/2018 | 0005006 | FMU Employee/Associate | \$9.48 | General | Biology | General Supplies | \$9.48 |
| 6/11/2018 | 0005007 | Pee Dee Overhead Doors of Florence | \$2,150.00 | General | Building Maintenance | Contractual Services | \$2,150.00 |
| 6/11/2018 | 0005008 | Pee Dee Regional Transportation Aut | \$3,750.00 | General | Student Services Support | Contractual Services | \$3,750.00 |
| 6/11/2018 | 0005009 | Products Unlimited, Inc. | \$1,913.28 | Chging Future of Primary Care | Nursing | General Supplies | \$1,913.28 |
| 6/11/2018 | 0005010 | SC Dept. of LLR | \$35.00 | General | Facilities Mgmt Admin | Contractual Services | \$35.00 |
| 6/11/2018 | 0005011 | Jeff Smith | \$145.00 | General | Enrollment Marketing | Contractual Services | \$145.00 |
| 6/11/2018 | 0005012 | Terminix Service | \$1,940.00 | Agency-Housing Ops Management | Auxiliaries-Housing | Contractual Services | \$1,178.49 |
| | | | | Dining Services - FMU | Auxiliaries-General | Contractual Services | \$526.60 |
| | | | | General | Facilities Mgmt Admin | Contractual Services - Project | \$234.91 |
| 6/11/2018 | 0005013 | Worldwide Books Corporation | \$379.93 | General | Rogers Library | Books | \$379.93 |
| 6/14/2018 | 0005014 | Aacte | \$5,015.00 | General | General | Prepaid Expenses | \$5,015.00 |
| 6/14/2018 | 0005015 | BH Media Group, Inc. | \$2,360.39 | Nurse Educ - Veterans to BSN | Nursing | Advertising | \$1,260.39 |
| | | | | PAC - Programs | Perform Arts Center | Marketing | \$1,100.00 |
| 6/14/2018 | 0005016 | BH Media Group, Inc. | \$509.50 | General | Academic Support Recruiting | Advertising - Positions | \$33.98 |
| | | | | General | Institutional Recruiting | Advertising - Positions | \$169.83 |
| | | | | General | Instructional Recruiting | Advertising - Positions | \$237.76 |
| | | | | General | Student Services Recruiting | Advertising - Positions | \$67.93 |
| 6/14/2018 | 0005017 | Blackboard, Inc. | \$23,946.17 | General | Contract Courses | Contractual Services | \$2,993.27 |
| | | | | General | General | Prepaid Expenses | \$20,952.90 |
| 6/14/2018 | 0005018 | FMU Employee/Associate | \$1,260.00 | Agency-Summer Repairs | Auxiliaries-Housing | Contractual Services - Project | \$1,260.00 |
| 6/14/2018 | 0005019 | CAPCSD | \$350.00 | General | Speech Pathology | Dues | \$350.00 |
| 6/14/2018 | 0005020 | Champion Embroidery & Screen Print | \$176.46 | General | Center of Excellence | General Supplies | \$176.46 |
| 6/14/2018 | 0005021 | FMU Employee/Associate | \$5,621.32 | General | Professional Development | Out-of-State - Meals | \$112.00 |
| | | | | General | REAL Program | Non-State Emp Travel | \$5,509.32 |
| 6/14/2018 | 0005022 | FMU Employee/Associate | \$3,880.12 | General | Professional Development | Out-of-State - Airfare | \$283.00 |
| | | | | General | Professional Development | Out-of-State - Lodging | \$940.52 |
| | | | | General | Professional Development | Out-of-State - Meals | \$137.00 |
| | | | | General | Professional Development | Out-of-State - Registration | \$969.00 |
| | | | | General | REAL Program | Non-State Emp Travel | \$1,550.60 |
| 6/14/2018 | 0005023 | City of Florence | \$2,866.87 | General | Utilities | Water | \$2,866.87 |

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| 6/14/2018 | 0005024 | FMU Employee/Associate | \$1,080.95 | General | Professional Development | Out-of-State - Airfare | \$886.95 |
| | | | | General | Professional Development | Out-of-State - Meals | \$144.00 |
| | | | | General | Professional Development | Out-of-State - Other Expenses | \$50.00 |
| 6/14/2018 | 0005025 | Clerk of Court | \$78.76 | General | General | A/P - Payroll - Child Support | \$78.76 |
| 6/14/2018 | 0005026 | Leigh K. D'Amico | \$3,250.00 | General | Center of Excellence | Contractual Services | \$3,250.00 |
| 6/14/2018 | 0005027 | Data Network Solutions, Inc. | \$9,838.00 | General | CIO | Technology | \$3,456.00 |
| | | | | General | General | Prepaid Expenses | \$6,382.00 |
| 6/14/2018 | 0005028 | FMU Employee/Associate | \$2,541.00 | General | Professional Development | Travel Pool - Reg | \$2,541.00 |
| 6/14/2018 | 0005029 | FMU Student | \$1,564.70 | General | Physician Assistant | Non-State Emp Travel | \$1,564.70 |
| 6/14/2018 | 0005030 | Duke Energy Progress | \$68,103.00 | General | Utilities | Electricity | \$68,103.00 |
| 6/14/2018 | 0005031 | EAN Services, LLC | \$939.68 | General | Provost Office | Non-State Emp Travel | \$939.68 |
| 6/14/2018 | 0005032 | FMU Employee/Associate | \$83.93 | General | President's Office | In-State - Mileage | \$83.93 |
| 6/14/2018 | 0005033 | Elsevier | \$395.30 | General | Rogers Library | Books | \$395.30 |
| 6/14/2018 | 0005034 | Florence County Family Court | \$135.45 | General | General | A/P - Payroll - Child Support | \$135.45 |
| 6/14/2018 | 0005035 | Florence County Family Court | \$156.87 | General | General | A/P - Payroll - Child Support | \$156.87 |
| 6/14/2018 | 0005036 | FMU Employee/Associate | \$417.92 | Peach Belt NCAA Strat Initiative | Athletics | In-State - Lodging | \$223.90 |
| | | | | Peach Belt NCAA Strat Initiative | Athletics | In-State - Mileage | \$194.02 |
| 6/14/2018 | 0005037 | Henry Schein, Inc. | \$88.71 | Chging Future of Primary Care | Nursing | General Supplies | \$88.71 |
| 6/14/2018 | 0005038 | Herrington Construction Co., Inc. | \$32,465.00 | Facilities Maintenance | Maint, Replacement & Repairs | Contractual Services | \$2,465.00 |
| | | | | General | Maint, Replacement & Repairs | Contractual Services | \$30,000.00 |
| 6/14/2018 | 0005039 | Internal Revenue Service | \$76.00 | General | General | A/P - Payroll - Misc. | \$76.00 |
| 6/14/2018 | 0005040 | FMU Employee/Associate | \$1,239.84 | General | Physician Assistant | Out-of-State - Lodging | \$1,077.56 |
| | | | | General | Physician Assistant | Out-of-State - Meals | \$66.00 |
| | | | | General | Physician Assistant | Out-of-State - Other Expenses | \$96.28 |
| 6/14/2018 | 0005041 | FMU Employee/Associate | \$1,515.97 | General | Education | Foreign - Lodging | \$873.88 |
| | | | | General | Education | Out-of-State - Meals | \$156.00 |
| | | | | General | Professional Development | Foreign - Lodging | \$486.09 |
| 6/14/2018 | 0005042 | FMU Employee/Associate | \$1,512.62 | General | Physics and Astronomy | In-State - Mileage | \$87.20 |
| | | | | UT-Battelle & FMU Agreement | Research | Out-of-State - Lodging | \$850.02 |
| | | | | UT-Battelle & FMU Agreement | Research | Out-of-State - Meals | \$183.00 |
| | | | | UT-Battelle & FMU Agreement | Research | Out-of-State - Mileage | \$392.40 |
| 6/14/2018 | 0005043 | FMU Employee/Associate | \$215.82 | General | Provost Office | In-State - Mileage | \$215.82 |
| 6/14/2018 | 0005044 | Lin Television Corporation | \$4,389.36 | PAC - Programs | Perform Arts Center | Marketing | \$4,389.36 |

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| 6/14/2018 | 0005045 | FMU Employee/Associate | \$1,043.64 | General | Professional Development | Out-of-State - Airfare | \$361.00 |
| | | | | General | Professional Development | Out-of-State - Lodging | \$437.88 |
| | | | | General | Professional Development | Out-of-State - Meals | \$153.00 |
| | | | | General | Professional Development | Out-of-State - Mileage | \$39.78 |
| | | | | General | Professional Development | Out-of-State - Other Expenses | \$51.98 |
| 6/14/2018 | 0005046 | Mayo Clinic | \$2,500.00 | General | Physician Assistant | Out-of-State - Registration | \$2,500.00 |
| 6/14/2018 | 0005047 | FMU Employee/Associate | \$431.56 | General | Professional Development | Out-of-State - Meals | \$59.00 |
| | | | | General | Professional Development | Out-of-State - Mileage | \$372.56 |
| 6/14/2018 | 0005048 | MetLife | \$350.00 | General | General | A/P - Payroll - MetLife - 403B | \$350.00 |
| 6/14/2018 | 0005049 | Mr. Colton T. Mims | \$126.00 | General | General | Matriculation Fee | \$126.00 |
| 6/14/2018 | 0005050 | NC Child Supprt Central Collections | \$100.00 | General | General | A/P - Payroll - Child Support | \$100.00 |
| 6/14/2018 | 0005051 | Pamela Simmons-Beasley | \$210.00 | General | General | A/P - Payroll - Misc. | \$210.00 |
| 6/14/2018 | 0005052 | Pee Dee Federal Credit Union | \$11,904.42 | General | General | A/P - Payroll - PD Fed Credit | \$11,904.42 |
| 6/14/2018 | 0005053 | WMBF LLC/WMBF LLC | \$1,280.00 | General | Enrollment Marketing | Advertising | \$1,280.00 |
| 6/14/2018 | 0005054 | David B. Salley | \$172.80 | Agency-General | General | General FMU Agency | \$172.80 |
| 6/14/2018 | 0005055 | SC Dept. of Revenue | \$10.00 | General | General | A/P - Payroll - Misc. | \$10.00 |
| 6/14/2018 | 0005056 | SC State Credit Union | \$1,475.00 | General | General | A/P - Payroll - SC Emp Credit | \$1,475.00 |
| 6/14/2018 | 0005057 | South Carolina Net, Inc. | \$8,167.91 | General | Network Operations and Systems | Data Processing Services | \$1,500.00 |
| | | | | General | Telephone | Telephone Bill | \$2,167.91 |
| | | | | Residential Network Support | Network Operations and Systems | Data Processing Services | \$4,500.00 |
| 6/14/2018 | 0005058 | South Carolina Retirement System | \$300.34 | General | General | A/P - Payroll - SCRS IL Prog | \$300.34 |
| 6/14/2018 | 0005059 | State Fiscal Accountability Authori | \$60.00 | General | Purchasing | Contractual Services | \$60.00 |
| 6/14/2018 | 0005060 | Technology Solutions of Charleston | \$848.00 | General | Facilities Mgmt Admin | Contractual Services - Project | \$848.00 |
| 6/14/2018 | 0005061 | Terminix Service | \$1,624.00 | Agency-Housing Ops Management | Auxiliaries-Housing | Contractual Services | \$1,624.00 |
| 6/14/2018 | 0005062 | Trane U.S. Inc. | \$15,192.00 | General | Maint, Replacement & Repairs | Contractual Services | \$6,363.00 |
| | | | | General | Maint, Replacement & Repairs | General Supplies | \$8,829.00 |
| 6/14/2018 | 0005063 | FMU Employee/Associate | \$62.13 | Agency-Housing Ops Management | Auxiliaries-Housing | In-State - Mileage | \$62.13 |
| 6/14/2018 | 0005064 | UniFirst Corp | \$18.71 | General | Facilities Mgmt Admin | Contractual Services - Project | \$18.71 |
| 6/14/2018 | 0005065 | US Internet Corp | \$2,478.28 | SC Technology Grant (TGP) | I T Supplement | Technology Fees | \$2,478.28 |
| 6/14/2018 | 0005066 | Value Line Publishing, LLC | \$2,750.00 | General | General | Prepaid Expenses | \$2,520.92 |
| | | | | General | Rogers Library | Subscriptions - Electronic | \$229.08 |
| 6/14/2018 | 0005067 | VC3 Inc | \$2,196.00 | General | Network Operations and Systems | Contractual Services | \$2,196.00 |

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| 6/14/2018 | 0005068 | Waste Management of SC, Inc. | \$6,198.40 | General | Facilities Mgmt Admin | Contractual Services - Project | \$6,198.40 |
| 6/14/2018 | 0005069 | Williams & Fudge Inc | \$16,411.85 | General | Accounting | Collection costs | \$1,205.82 |
| | | | | Perkins Loan | Loans | Collection costs | \$15,206.03 |
| 6/14/2018 | 0005070 | Worldwide Books Corporation | \$1,276.87 | General | Rogers Library | Books | \$1,276.87 |
| 6/18/2018 | 0005071 | American Trophy Co. Inc. | \$339.12 | General | Physics and Astronomy | General Supplies | \$339.12 |
| 6/18/2018 | 0005072 | Duke Energy Progress | \$2,380.71 | General | Utilities | Electricity | \$2,380.71 |
| 6/18/2018 | 0005073 | FMU Employee/Associate | \$117.13 | Agency-General | General | Acad & Academic Student Groups | \$117.13 |
| 6/18/2018 | 0005074 | FMU Employee/Associate | \$15.08 | General | Nursing | General Supplies | \$15.08 |
| 6/18/2018 | 0005075 | Lawmen's Distribution, Llc | \$132.95 | General | Campus Police | Firearms & Supplies | \$132.95 |
| 6/18/2018 | 0005076 | Navient Solutions | \$184.73 | Perkins Loan | General | N/R - Fed Loan - Prinpal Coll | \$184.73 |
| 6/18/2018 | 0005077 | Olsten Staffing Services Corp. | \$1,288.20 | Agency-Summer Repairs | Auxiliaries-Housing | Contractual Services - Project | \$1,288.20 |
| 6/18/2018 | 0005078 | FMU Employee/Associate | \$650.00 | Student Activities | Student Life | Contractual Services | \$650.00 |
| 6/18/2018 | 0005079 | Temp Force LP DBA AccustaffTemp Force LP dba Accustaff | \$11,431.29 | Agency-Summer Repairs | Auxiliaries-Housing | Contractual Services - Project | \$8,182.25 |
| | | | | General | Facilities Mgmt Admin | Contractual Services - Project | \$3,249.04 |
| 6/18/2018 | 0005080 | SC DSS | \$168.00 | Center for the Child | Center for the Child | Contractual Services | \$168.00 |
| 6/18/2018 | 0005081 | FMU Employee/Associate | \$128.62 | General | Financial Assistance | In-State - Mileage | \$128.62 |
| 6/18/2018 | 0005082 | SCE&G | \$22.46 | General | Utilities | Fuel | \$22.46 |
| 6/18/2018 | 0005083 | Daniel Tester | \$83.71 | Perkins Loan | General | N/R - Fed Loan - Prinpal Coll | \$83.71 |
| 6/18/2018 | 0005084 | US Dept. of Ed. | \$228.08 | Perkins Loan | General | N/R - Fed Loan - Prinpal Coll | \$228.08 |
| 6/18/2018 | 0005085 | Wallys Fire & Safety Equipment, Inc | \$804.46 | General | Campus Police | Police Supplies/Gear | \$804.46 |
| 6/21/2018 | 0005086 | AliveCor, Inc. | \$1,069.20 | Chging Future of Primary Care | Nursing | General Supplies | \$1,069.20 |
| 6/21/2018 | 0005087 | All Star Sports | \$2,844.10 | General | Athletics | General Supplies | \$2,042.98 |
| | | | | General | Volleyball | Uniforms | \$801.12 |
| 6/21/2018 | 0005088 | American Volleyball Coaches Associa | \$180.00 | ADS - Volleyball | Volleyball | Dues | \$180.00 |
| 6/21/2018 | 0005089 | Aramark Services, Inc. | \$708.18 | Center for the Child | Center for the Child | Contractual Services | \$708.18 |
| 6/21/2018 | 0005090 | FMU Employee/Associate | \$118.82 | General | Facilities Mgmt Admin | In-State - Mileage | \$118.82 |
| 6/21/2018 | 0005091 | FMU Employee/Associate | \$150.80 | General | Professional Development | Out-of-State - Meals | \$64.00 |
| | | | | General | Professional Development | Out-of-State - Other Expenses | \$86.80 |
| 6/21/2018 | 0005092 | Bio-Rad Laboratories, Inc. | \$2,763.20 | General | General | A/P - Use Tax | -\$221.05 |
| | | | | INBRE (Idea Net Bio Res Excel) | Research | General Supplies | \$2,984.25 |
| 6/21/2018 | 0005093 | FMU Employee/Associate | \$1,676.48 | General | President's Office | Out-of-State - Lodging | \$901.48 |

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| | | | | General | President's Office | Out-of-State - Meals | \$137.00 |
| | | | | General | President's Office | Out-of-State - Other Expenses | \$263.00 |
| | | | | General | President's Office | Out-of-State - Registration | \$375.00 |
| 6/21/2018 | 0005094 | Kaylan E. Bouchette | \$50.00 | Partnership Districts | Center of Excellence | Contractual Services | \$50.00 |
| 6/21/2018 | 0005095 | Camcor, Inc. | \$812.14 | General | Physics and Astronomy | Supplies - Project | \$812.14 |
| 6/21/2018 | 0005096 | FMU Employee/Associate | \$680.00 | Agency-Summer Repairs | Auxiliaries-Housing | Contractual Services - Project | \$680.00 |
| 6/21/2018 | 0005097 | Carolina Elevator Service, Inc. | \$2,788.00 | General | Facilities Mgmt Admin | Contractual Services | \$2,788.00 |
| 6/21/2018 | 0005098 | Carolina Insulation Contractors, In | \$440.00 | General | Building Maintenance | Contractual Services | \$440.00 |
| 6/21/2018 | 0005099 | Cayce Company, Inc. | \$811.00 | General | Building Maintenance | Contractual Services | \$700.00 |
| | | | | General | Building Maintenance | General Supplies | \$111.00 |
| 6/21/2018 | 0005100 | FMU Employee/Associate | \$67.58 | General | Physician Assistant | In-State - Mileage | \$67.58 |
| 6/21/2018 | 0005101 | Data Network Solutions, Inc. | \$5,000.00 | General | CIO | Technology | \$5,000.00 |
| 6/21/2018 | 0005102 | Dorma USA, Inc. | \$845.74 | General | Building Maintenance | Contractual Services | \$845.74 |
| 6/21/2018 | 0005103 | Rebecca Ducker | \$972.00 | General | Enrollment Marketing | Advertising | \$972.00 |
| 6/21/2018 | 0005104 | Educational Computer Systems, Inc. | \$893.70 | FMU Regulated | Accounting | Contractual Services | \$6.48 |
| | | | | General | Accounting | Contractual Services | \$887.22 |
| 6/21/2018 | 0005105 | FMU Employee/Associate | \$77.61 | General | President's Office | In-State - Mileage | \$77.61 |
| 6/21/2018 | 0005106 | Enterprise Rent-A-Car | \$648.68 | General | Motorpool & Charge Backs | Rentals | \$648.68 |
| 6/21/2018 | 0005107 | Federal Express Corporation | \$161.92 | General | Facilities Mgmt Admin | Supplies/Services - Reimburse | \$161.92 |
| 6/21/2018 | 0005108 | Forest Lake Greenhouses, LLC | \$7,163.10 | General | Grounds Maintenance | General Supplies | \$7,163.10 |
| 6/21/2018 | 0005109 | Francis Marion University | \$61.80 | Agency-General | General | Acad & Academic Student Groups | \$61.80 |
| 6/21/2018 | 0005110 | FMU Education Foundation | \$46,051.00 | PAC - Programs | General | Remittances - Ticket Sales | \$46,051.00 |
| 6/21/2018 | 0005111 | Troy B. Gamble, Jr. | \$1,400.00 | SC DHHS Contract | Physician Assistant | Contractual Services | \$1,400.00 |
| 6/21/2018 | 0005112 | FMU Employee/Associate | \$1,141.37 | General | Professional Development | In-State - Lodging | \$830.67 |
| | | | | General | Professional Development | In-State - Meals | \$82.00 |
| | | | | General | Professional Development | In-State - Mileage | \$153.70 |
| | | | | General | Professional Development | In-State - Other Expenses | \$75.00 |
| 6/21/2018 | 0005113 | FMU Employee/Associate | \$724.27 | General | Sabbatical Research Award | General Supplies | \$724.27 |
| 6/21/2018 | 0005114 | International Business Machines CorýInternational Business Machines Cor | \$11,141.40 | General | Network Operations and Systems | Technology | \$11,141.40 |
| 6/21/2018 | 0005115 | Jostens Inc. | \$23.98 | General | Registrar | General Supplies | \$23.98 |
| 6/21/2018 | 0005116 | Kappa Mu Epsilon, Inc. | \$60.00 | General | Math | Dues | \$60.00 |

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| 6/21/2018 | 0005117 | Kelly Services, Inc. | \$1,258.51 | Agency-Summer Repairs | Auxiliaries-Housing | Contractual Services - Project | \$1,258.51 |
| 6/21/2018 | 0005118 | Lin Television Corporation | \$4,407.25 | General | Enrollment Marketing | Advertising | \$4,407.25 |
| 6/21/2018 | 0005119 | FMU Employee/Associate | \$109.99 | General | Public Affairs | General Supplies | \$109.99 |
| 6/21/2018 | 0005120 | M & M Printing and Graphics | \$220.32 | General | Facilities Mgmt Admin | General Supplies | \$220.32 |
| 6/21/2018 | 0005121 | NCS Pearson Inc | \$500.00 | General | Counseling & Testing | Tests | \$500.00 |
| 6/21/2018 | 0005122 | Pitney Bowes, Inc. | \$162.00 | General | Mailroom Services | Contractual Services | \$162.00 |
| 6/21/2018 | 0005123 | Temp Force LP DBA Accustaff/Temp Force LP dba Accustaff | \$12,549.62 | Agency-Summer Repairs | Auxiliaries-Housing | Contractual Services - Project | \$9,136.32 |
| | | | | General | Facilities Mgmt Admin | Contractual Services - Project | \$3,413.30 |
| 6/21/2018 | 0005124 | FMU Employee/Associate | \$75.00 | Coursepower Infrast Initiation | Business, Admin, & Econ | In-State - Registration | \$75.00 |
| 6/21/2018 | 0005125 | Realtyworks, Inc. | \$713.90 | General | General | A/P - Use Tax | -\$57.11 |
| | | | | General | Speech Pathology | General Supplies | \$771.01 |
| 6/21/2018 | 0005126 | Rose's Quality Paints, Inc./Rose Talbert Paint Company | \$1,988.55 | Agency-Summer Repairs | Auxiliaries-Housing | Supplies - Project | \$1,988.55 |
| 6/21/2018 | 0005127 | SACS-COC | \$500.00 | General | SACS Support | Contractual Services | \$500.00 |
| 6/21/2018 | 0005128 | Schofield Hardware Inc. | \$560.74 | Agency-Summer Repairs | Auxiliaries-Housing | Supplies - Project | \$560.74 |
| 6/21/2018 | 0005129 | Severance Welding & Steel Fabricati | \$1,426.41 | General | Physics and Astronomy | Supplies - Project | \$1,426.41 |
| 6/21/2018 | 0005130 | The Sherwin-Williams Co. | \$2,505.60 | Agency-Summer Repairs | Auxiliaries-Housing | Supplies - Project | \$2,505.60 |
| 6/21/2018 | 0005131 | SCE&G | \$11,787.78 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Fuel | \$4,003.93 |
| | | | | Dining Services - FMU | Auxiliaries-General | Fuel | \$1,443.59 |
| | | | | General | Utilities | Fuel | \$6,340.26 |
| 6/21/2018 | 0005132 | Stericycle, Inc. | \$195.48 | General | Nursing | Contractual Services | \$195.48 |
| 6/21/2018 | 0005133 | FMU Employee/Associate | \$107.28 | INBRE (Idea Net Bio Res Excel) | Research | In-State - Meals | \$7.00 |
| | | | | INBRE (Idea Net Bio Res Excel) | Research | In-State - Mileage | \$100.28 |
| 6/21/2018 | 0005134 | Terminix Service | \$125.00 | General | Custodial Services | Contractual Services | \$125.00 |
| 6/21/2018 | 0005135 | Ms. Sarah Grier Thompson | \$41.00 | General | General | Application Fee | \$41.00 |
| 6/21/2018 | 0005136 | TouchNet Information Systems, Inc. | \$4,347.00 | ERP Funding Escrow | Campus App & Data | Educational/Training Services | \$4,347.00 |
| 6/21/2018 | 0005137 | Troxell Communications, Inc. | \$317.22 | General | Instructional Technology | Technology | \$317.22 |
| 6/21/2018 | 0005138 | UniFirst Corp | \$18.71 | General | Facilities Mgmt Admin | Contractual Services - Project | \$18.71 |
| 6/21/2018 | 0005139 | United Rentals (North America), Inc | \$927.44 | General | Custodial Services | Contractual Services | \$927.44 |
| 6/21/2018 | 0005140 | University of Kansas Center for Res | \$1,782.00 | Research to Practice Institute | Public Service | General Supplies | \$1,782.00 |
| 6/21/2018 | 0005141 | Upsilon Pi Epsilon | \$480.00 | Coursepower Infrast Initiation | Business, Admin, & Econ | Student Functions and Events | \$480.00 |
| 6/21/2018 | 0005142 | VC3 Inc | \$12,845.40 | General | General | Prepaid Expenses | \$12,528.66 |

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| | | | | General | Network Operations and Systems | Data Processing Services | \$316.74 |
| 6/21/2018 | 0005143 | Verizon Wireless | \$4,613.68 | General | Telephone | Telephone Bill | \$4,613.68 |
| 6/21/2018 | 0005144 | Viking Fire Protection of the SE | \$2,914.00 | General | Building Maintenance | Contractual Services | \$2,914.00 |
| 6/21/2018 | 0005145 | Whaley Foodservice, LLC | \$401.03 | General | Building Maintenance | Contractual Services | \$287.63 |
| | | | | General | Building Maintenance | General Supplies | \$113.40 |
| 6/25/2018 | 0005146 | Addie's Baby Studio, LLC | \$80.00 | COE for Col and Car Readiness | Center of Excellence-CCR | General Supplies | \$80.00 |
| 6/25/2018 | 0005147 | Aramark Services, Inc. | \$610.50 | Center for the Child | Center for the Child | Contractual Services | \$610.50 |
| 6/25/2018 | 0005148 | AT&T Datacomm, Llc | \$2,637.03 | General | Telephone | Telephone Bill | \$2,637.03 |
| 6/25/2018 | 0005149 | FMU Employee/Associate | \$1,885.80 | General | Professional Development | Out-of-State - Airfare | \$636.60 |
| | | | | General | Professional Development | Out-of-State - Lodging | \$849.20 |
| | | | | General | Professional Development | Out-of-State - Meals | \$176.00 |
| | | | | General | Professional Development | Out-of-State - Other Expenses | \$64.00 |
| | | | | General | Professional Development | Out-of-State - Registration | \$160.00 |
| 6/25/2018 | 0005150 | Mr. Tyler Boyd | \$200.00 | Athletic Camp - Baseball | Public Service | Contractual Services | \$200.00 |
| 6/25/2018 | 0005151 | FMU Employee/Associate | \$582.40 | General | Student Life | Out-of-State - Car Rental | \$404.44 |
| | | | | General | Student Life | Out-of-State - Meals | \$80.00 |
| | | | | General | Student Life | Out-of-State - Other Expenses | \$97.96 |
| 6/25/2018 | 0005152 | Cintas Corporation No. 2 | \$4,205.00 | Agency-Summer Repairs | Auxiliaries-Housing | Contractual Services | \$4,205.00 |
| 6/25/2018 | 0005153 | FMU Employee/Associate | \$29.43 | General | Instructional Recruiting | Non-State Emp Travel | \$29.43 |
| 6/25/2018 | 0005154 | Coker Business Systems | \$3,337.76 | General | Stockroom | Contractual Services | \$3,337.76 |
| 6/25/2018 | 0005155 | Creasey Printing Services | \$6,515.00 | General | Enrollment Marketing | Printing | \$6,515.00 |
| 6/25/2018 | 0005156 | Julian R. Dickerson | \$200.00 | Athletic Camp - Baseball | Public Service | Contractual Services | \$200.00 |
| 6/25/2018 | 0005157 | EMC National Life | \$298.54 | General | General | A/P - Payroll - EMC Nation Lif | \$298.54 |
| 6/25/2018 | 0005158 | Fitness Forum | \$186.78 | General | General | A/P - Payroll - Fitness Forum | \$186.78 |
| 6/25/2018 | 0005159 | Francis Marion University | \$122.00 | General | General | A/P - Payroll - Scholarships | \$122.00 |
| 6/25/2018 | 0005160 | FMU Education Foundation | \$236.26 | General | General | A/P - Payroll - Scholarships | \$236.26 |
| 6/25/2018 | 0005161 | FMU Education Foundation | \$1,502.46 | General | General | A/P - Payroll - Scholarships | \$1,502.46 |
| 6/25/2018 | 0005162 | Grey House Publishing, Inc. | \$149.95 | General | RL-African American Collection | Books | \$149.95 |
| 6/25/2018 | 0005163 | Immersion Media, Inc. | \$2,000.00 | General | General | Prepaid Expenses | \$2,000.00 |
| 6/25/2018 | 0005164 | Information Today, Inc. | \$404.53 | General | Rogers Library | Books | \$404.53 |
| 6/25/2018 | 0005165 | Kemper Direct | \$966.92 | General | General | A/P - Payroll - Kemper | \$966.92 |

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| 6/25/2018 | 0005166 | Gavin T. Kirwin | \$126.00 | General | General | Matriculation Fee | \$126.00 |
| 6/25/2018 | 0005167 | M & M Printing and Graphics | \$247.63 | PAC - Programs | Perform Arts Center | Marketing | \$247.63 |
| 6/25/2018 | 0005168 | McLeod Health & Fitness | \$628.00 | General | General | A/P - Payroll - McLeod Fitness | \$628.00 |
| 6/25/2018 | 0005169 | Olsten Staffing Services Corp. | \$1,084.80 | Agency-Summer Repairs | Auxiliaries-Housing | Contractual Services - Project | \$1,084.80 |
| 6/25/2018 | 0005170 | Pee Dee Education Center | \$23.76 | COE for Col and Car Readiness | Center of Excellence-CCR | General Supplies | \$23.76 |
| 6/25/2018 | 0005171 | Mr. Eric Roux | \$475.00 | Athletic Camp - Baseball | Public Service | Contractual Services | \$475.00 |
| 6/25/2018 | 0005172 | SC Dept. of Administration | \$30.00 | General | Mailroom Services | Postage | \$30.00 |
| 6/25/2018 | 0005173 | SC State Employees Association | \$61.50 | General | General | A/P - Payroll - SC Emp Assoc | \$61.50 |
| 6/25/2018 | 0005174 | FMU Employee/Associate | \$87.74 | General | Rogers Library | In-State - Mileage | \$87.74 |
| 6/25/2018 | 0005175 | FMU Employee/Associate | \$128.63 | General | Sabbatical Research Award | General Supplies | \$128.63 |
| 6/25/2018 | 0005176 | Verizon Business Network Services, | \$276.42 | Agency-NESA | NESA | Telephone | \$47.24 |
| | | | | General | Telephone | Telephone Bill | \$229.18 |
| 6/25/2018 | 0005177 | HYFN Local - Div. of Nextar Digital | \$592.73 | PAC - Programs | Perform Arts Center | Marketing | \$592.73 |
| 6/25/2018 | 0005178 | HYFN Local - Div. of Nextar Digital | \$866.50 | PAC - Programs | Perform Arts Center | Marketing | \$866.50 |
| 6/27/2018 | 0005179 | Adirondack Solutions, Inc. | \$5,000.00 | General | General | Prepaid Expenses | \$5,000.00 |
| 6/27/2018 | 0005180 | All Star Sports | \$817.60 | Swamp Fox Supplement Fund | Athletics | General Supplies | \$817.60 |
| 6/27/2018 | 0005181 | FMU Student | \$139.72 | Project CREATE | Education | General Supplies | \$139.72 |
| 6/27/2018 | 0005182 | Aramark Services, Inc. | \$32,819.16 | Center for the Child | Center for the Child | Contractual Services | \$586.08 |
| | | | | Dining Services - FMU | Auxiliaries-General | Supplies - Project | \$32,222.15 |
| | | | | General | General | Debit Plan | \$10.93 |
| 6/27/2018 | 0005183 | FMU Student | \$178.40 | Project CREATE | Education | General Supplies | \$178.40 |
| 6/27/2018 | 0005184 | BH Media Group, Inc. | \$845.00 | General | Enrollment Marketing | Advertising | \$845.00 |
| 6/27/2018 | 0005185 | FMU Student | \$299.00 | Agency-Housing Revenue | General | Deferr Rev Housing - Fall | \$115.00 |
| | | | | Agency-Housing Revenue | General | Housing Application Fee | \$58.00 |
| | | | | General | General | A/R - Students | \$126.00 |
| 6/27/2018 | 0005186 | FMU Employee/Associate | \$500.06 | General | Professional Development | Out-of-State - Lodging | \$235.06 |
| | | | | General | Professional Development | Out-of-State - Meals | \$59.00 |
| | | | | General | Professional Development | Out-of-State - Mileage | \$206.00 |
| 6/27/2018 | 0005187 | FMU Employee/Associate | \$241.30 | General | Board of Trustee | Non-State Emp Travel | \$206.30 |
| | | | | General | Board of Trustee | Per Diem- Other | \$35.00 |
| 6/27/2018 | 0005188 | FMU Student | \$36.00 | Project CREATE | Education | General Supplies | \$36.00 |
| 6/27/2018 | 0005189 | FMU Employee/Associate | \$320.00 | Agency-Summer Repairs | Auxiliaries-Housing | Contractual Services - Project | \$320.00 |

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| 6/27/2018 | 0005191 | FMU Employee/Associate | \$912.67 | General | Professional Development | Out-of-State - Lodging | \$180.07 |
| | | | | General | Professional Development | Out-of-State - Meals | \$89.00 |
| | | | | General | Professional Development | Out-of-State - Mileage | \$228.90 |
| | | | | General | Professional Development | Out-of-State - Other Expenses | \$118.84 |
| | | | | General | REAL Program | General Supplies | \$295.86 |
| 6/27/2018 | 0005192 | FMU Student | \$70.67 | Project CREATE | Education | General Supplies | \$70.67 |
| 6/27/2018 | 0005193 | FMU Student | \$32.07 | Project CREATE | Education | General Supplies | \$32.07 |
| 6/27/2018 | 0005194 | Clerk of Court | \$78.76 | General | General | A/P - Payroll - Child Support | \$78.76 |
| 6/27/2018 | 0005195 | FMU Student | \$177.34 | Project CREATE | Education | General Supplies | \$177.34 |
| 6/27/2018 | 0005196 | Construct South, Inc. | \$5,571.00 | 2014-15 P118.16 Classroom Reno | Maint, Replacement & Repairs | Contractual Services | \$5,571.00 |
| 6/27/2018 | 0005197 | CPP, Inc. | \$210.60 | General | Psychology | Dues | \$210.60 |
| 6/27/2018 | 0005198 | Cullum Services, Inc. | \$1,133.33 | General | Building Maintenance | Contractual Services | \$1,133.33 |
| 6/27/2018 | 0005199 | FMU Student | \$143.47 | Project CREATE | Education | General Supplies | \$143.47 |
| 6/27/2018 | 0005200 | DBS Communications LLC | \$800.00 | General | Enrollment Marketing | Advertising | \$800.00 |
| 6/27/2018 | 0005201 | Dept. of Veteran Affairs | \$493.27 | General | General | A/R Billings - Chap 33 - 9/11 | \$493.27 |
| 6/27/2018 | 0005202 | DocuSystems, Inc. | \$448.01 | General | Printshop Services | Contractual Services | \$448.01 |
| 6/27/2018 | 0005203 | FMU Employee/Associate | \$117.84 | General | Board of Trustee | Non-State Emp Travel | \$82.84 |
| | | | | General | Board of Trustee | Per Diem- Other | \$35.00 |
| 6/27/2018 | 0005204 | Duke Energy Progress | \$310,486.45 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Electricity | \$44,418.96 |
| | | | | Dining Services - FMU | Auxiliaries-General | Electricity | \$17,663.36 |
| | | | | General | Utilities | Electricity | \$248,159.48 |
| | | | | Outsourced Laundry Service | Auxiliaries-General | Electricity | \$244.65 |
| 6/27/2018 | 0005205 | FMU Employee/Associate | \$98.10 | General | Rogers Library | In-State - Mileage | \$98.10 |
| 6/27/2018 | 0005206 | EBSCO Industries, Inc. | \$27.65 | General | Rogers Library | Books | \$27.65 |
| 6/27/2018 | 0005207 | FMU Employee/Associate | \$241.30 | General | Board of Trustee | Non-State Emp Travel | \$206.30 |
| | | | | General | Board of Trustee | Per Diem- Other | \$35.00 |
| 6/27/2018 | 0005208 | Emma, Inc. | \$7,268.52 | General | Admissions | Contractual Services | \$302.85 |
| | | | | General | Enrollment Marketing | Contractual Services | \$302.86 |
| | | | | General | General | Prepaid Expenses | \$6,662.81 |
| 6/27/2018 | 0005209 | Etix, Inc. | \$652.00 | PAC - Programs | Perform Arts Center | Contractual Services | \$652.00 |
| 6/27/2018 | 0005210 | Federal Express Corporation | \$101.34 | General | Facilities Mgmt Admin | Supplies/Services - Reimburse | \$101.34 |
| 6/27/2018 | 0005211 | FHEG Patriot Bookstore | \$52.51 | General | General | Debit Plan | \$52.51 |

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| 6/27/2018 | 0005212 | FHEG Patriot Bookstore | \$6,953.60 | Bookstore - FMU | Auxiliaries-General | Supplies - Project | \$6,953.60 |
| 6/27/2018 | 0005213 | FMU Employee/Associate | \$2,718.11 | General | Professional Development | Out-of-State - Airfare | \$1,979.11 |
| | | | | General | Professional Development | Out-of-State - Meals | \$160.00 |
| | | | | General | Professional Development | Out-of-State - Other Expenses | \$154.00 |
| | | | | General | Professional Development | Out-of-State - Registration | \$425.00 |
| 6/27/2018 | 0005214 | Fisher Scientific Company, LLC | \$5,009.97 | General | Professional Development | General Supplies | \$5,009.97 |
| 6/27/2018 | 0005215 | Florence County Family Court | \$135.45 | General | General | A/P - Payroll - Child Support | \$135.45 |
| 6/27/2018 | 0005216 | Florence County Family Court | \$156.87 | General | General | A/P - Payroll - Child Support | \$156.87 |
| 6/27/2018 | 0005217 | FMU Development Foundation | \$71,097.86 | Agency-Housing Revenue | General | Revenue Reduction | \$71,097.86 |
| 6/27/2018 | 0005218 | Fotronic Corporation | \$916.50 | General | General | A/P - Use Tax | -\$73.32 |
| | | | | IT Committee Awards | Academic Support | General Supplies | \$302.40 |
| | | | | IT Committee Awards | Academic Support | Technology | \$687.42 |
| 6/27/2018 | 0005219 | Francis Marion University | \$1.94 | General | Accounting | Over & Short expense | \$1.94 |
| 6/27/2018 | 0005220 | FMU Education Foundation | \$21,558.00 | Agency-General | General | Acad & Academic Student Groups | \$21,558.00 |
| 6/27/2018 | 0005221 | FMU Education Foundation | \$26,408.00 | PAC - Programs | General | Remittances - Ticket Sales | \$26,408.00 |
| 6/27/2018 | 0005222 | Fred H. Sexton American Legion Post 1 | \$300.00 | General | Enrollment Marketing | Advertising | \$300.00 |
| 6/27/2018 | 0005223 | FMU Employee/Associate | \$197.40 | General | Board of Trustee | Non-State Emp Travel | \$162.40 |
| | | | | General | Board of Trustee | Per Diem- Other | \$35.00 |
| 6/27/2018 | 0005224 | FMU Employee/Associate | \$100.28 | General | Board of Trustee | Non-State Emp Travel | \$100.28 |
| 6/27/2018 | 0005225 | FMU Student | \$69.52 | Project CREATE | Education | General Supplies | \$69.52 |
| 6/27/2018 | 0005226 | FMU Employee/Associate | \$113.36 | General | Professional Development | In-State - Mileage | \$113.36 |
| 6/27/2018 | 0005227 | FMU Student | \$24.99 | Project CREATE | Education | General Supplies | \$24.99 |
| 6/27/2018 | 0005228 | FMU Employee/Associate | \$81.75 | General | Nursing | In-State - Mileage | \$81.75 |
| 6/27/2018 | 0005229 | Interior Elements, LLC | \$11,648.22 | General | Math | General Supplies | \$11,648.22 |
| 6/27/2018 | 0005230 | Internal Revenue Service | \$76.00 | General | General | A/P - Payroll - Misc. | \$76.00 |
| 6/27/2018 | 0005231 | J Haleem LLC | \$318.00 | Agency-General | General | General FMU Agency | \$318.00 |
| 6/27/2018 | 0005232 | FMU Employee/Associate | \$853.09 | General | Physician Assistant | Out-of-State - Airfare | \$853.09 |
| 6/27/2018 | 0005233 | Jostens Inc. | \$86.08 | General | Registrar | General Supplies | \$86.08 |
| 6/27/2018 | 0005234 | FMU Employee/Associate | \$1,462.63 | General | Professional Development | Out-of-State - Airfare | \$129.30 |
| | | | | General | Professional Development | Out-of-State - Lodging | \$463.12 |
| | | | | General | Professional Development | Out-of-State - Meals | \$9.00 |
| | | | | General | Professional Development | Out-of-State - Mileage | \$67.00 |

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| | | | | General | Professional Development | Out-of-State - Other Expenses | \$79.89 |
| | | | | General | Professional Development | Out-of-State - Registration | \$100.00 |
| | | | | General | Provost Office | Out-of-State - Lodging | \$614.32 |
| 6/27/2018 | 0005235 | FMU Employee/Associate | \$2,417.87 | General | Professional Development | Foreign - Airfare | \$1,187.75 |
| | | | | General | Professional Development | Foreign - Lodging | \$528.75 |
| | | | | General | Professional Development | Foreign - Meals | \$160.00 |
| | | | | General | Professional Development | Foreign - Other Expenses | \$141.37 |
| | | | | General | Professional Development | Foreign - Registration | \$400.00 |
| 6/27/2018 | 0005236 | Kelly Services, Inc. | \$1,689.23 | Agency-Summer Repairs | Auxiliaries-Housing | Contractual Services - Project | \$1,689.23 |
| 6/27/2018 | 0005237 | FMU Student | \$177.68 | Project CREATE | Education | General Supplies | \$177.68 |
| 6/27/2018 | 0005238 | Laboratory Corporation of America | \$481.58 | General | Health Services | General Supplies | \$481.58 |
| 6/27/2018 | 0005239 | Lin Television Corporation | \$272.88 | PAC - Programs | Perform Arts Center | Marketing | \$272.88 |
| 6/27/2018 | 0005240 | M & M Printing and Graphics | \$22.25 | General | Facilities Mgmt Admin | General Supplies | \$22.25 |
| 6/27/2018 | 0005241 | Manhattan Life Assurance Co of Amer | \$1,292.98 | General | General | A/P - Payroll - Manhattan Life | \$1,292.98 |
| 6/27/2018 | 0005242 | FMU Employee/Associate | \$732.28 | General | Provost Office | Out-of-State - Lodging | \$603.28 |
| | | | | General | Provost Office | Out-of-State - Meals | \$79.00 |
| | | | | General | Provost Office | Out-of-State - Other Expenses | \$50.00 |
| 6/27/2018 | 0005243 | MetLife | \$350.00 | General | General | A/P - Payroll - MetLife - 403B | \$350.00 |
| 6/27/2018 | 0005244 | MetLife | \$119.64 | General | General | A/P - Payroll - MetLif Sup Dis | \$119.64 |
| 6/27/2018 | 0005245 | FMU Student | \$43.50 | Project CREATE | Education | General Supplies | \$43.50 |
| 6/27/2018 | 0005246 | FMU Employee/Associate | \$195.86 | General | Board of Trustee | Non-State Emp Travel | \$160.86 |
| | | | | General | Board of Trustee | Per Diem- Other | \$35.00 |
| 6/27/2018 | 0005247 | FMU Student | \$36.68 | Project CREATE | Education | General Supplies | \$36.68 |
| 6/27/2018 | 0005248 | 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 |
| 6/27/2018 | 0005250 | National Association for Campus Act | \$708.00 | Student Activities | Student Life | Dues | \$708.00 |
| 6/27/2018 | 0005251 | NC Child Supprt Central Collections | \$100.00 | General | General | A/P - Payroll - Child Support | \$100.00 |
| 6/27/2018 | 0005252 | FMU Student | \$107.55 | Project CREATE | Education | General Supplies | \$107.55 |
| 6/27/2018 | 0005253 | Netwrix Corp | \$3,220.00 | Residential Network Support | Network Operations and Systems | Supplies - Project | \$3,220.00 |
| 6/27/2018 | 0005254 | North American Construction Company | \$90.00 | General | Grounds Maintenance | Contractual Services | \$90.00 |
| 6/27/2018 | 0005255 | Omnilert, LLC | \$7,118.88 | General | General | Prepaid Expenses | \$7,118.88 |
| 6/27/2018 | 0005256 | Ontario Investments Inc. | \$576.49 | General | Mailroom Services | Contractual Services | \$576.49 |

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| 6/27/2018 | 0005257 | FMU Student | \$107.55 | Project CREATE | Education | General Supplies | \$107.55 |
| 6/27/2018 | 0005258 | Pamela Simmons-Beasley | \$210.00 | General | General | A/P - Payroll - Misc. | \$210.00 |
| 6/27/2018 | 0005259 | Pee Dee Education Center | \$113.04 | COE for Col and Car Readiness | Center of Excellence-CCR | General Supplies | \$113.04 |
| 6/27/2018 | 0005260 | Pee Dee Federal Credit Union | \$11,791.49 | General | General | A/P - Payroll - PD Fed Credit | \$11,791.49 |
| 6/27/2018 | 0005261 | Products Unlimited, Inc. | \$1,513.35 | Chging Future of Primary Care | Nursing | General Supplies | \$1,513.35 |
| 6/27/2018 | 0005262 | Ferrilli | \$1,080.00 | ERP Funding Escrow | Campus App & Data | Educational/Training Services | \$1,080.00 |
| 6/27/2018 | 0005263 | Mr. Eric Roux | \$100.00 | Athletic Camp - Baseball | Public Service | Contractual Services | \$100.00 |
| 6/27/2018 | 0005264 | SC Dept. of Revenue | \$10.00 | General | General | A/P - Payroll - Misc. | \$10.00 |
| 6/27/2018 | 0005265 | SC State Credit Union | \$1,475.00 | General | General | A/P - Payroll - SC Emp Credit | \$1,475.00 |
| 6/27/2018 | 0005266 | SignaGen Laboratories | \$4,561.43 | INBRE (Idea Net Bio Res Excel) | Research | General Supplies | \$4,561.43 |
| 6/27/2018 | 0005267 | SCE&G | \$10,648.11 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Fuel | \$3,212.71 |
| | | | | Dining Services - FMU | Auxiliaries-General | Fuel | \$1,293.08 |
| | | | | General | Utilities | Fuel | \$5,905.54 |
| | | | | Outsourced Laundry Service | Auxiliaries-General | Fuel | \$236.78 |
| 6/27/2018 | 0005268 | SC.gov | \$7,023.76 | General | Institutional Support | Credit Card Merchant fees | \$7,023.76 |
| 6/27/2018 | 0005269 | South Carolina Retirement System | \$300.34 | General | General | A/P - Payroll - SCRS IL Prog | \$300.34 |
| 6/27/2018 | 0005270 | South Carolina Retirement System | \$494,394.47 | General | Employer Contributions | State Retirement | \$368,683.30 |
| | | | | General | General | A/P - Payroll - Ret - Police | \$3,828.53 |
| | | | | General | General | A/P - Payroll - Ret - Regular | \$121,882.64 |
| 6/27/2018 | 0005271 | FMU Employee/Associate | \$235.02 | General | REAL Program | Non-State Emp Travel | \$235.02 |
| 6/27/2018 | 0005272 | Sterilelink, Inc | \$2,500.00 | General | Biology | Contractual Services | \$2,500.00 |
| 6/27/2018 | 0005273 | Suntrust Merchant Services | \$3,244.91 | General | Institutional Support | Credit Card Merchant fees | \$3,244.91 |
| 6/27/2018 | 0005274 | Terminix | \$1,172.00 | Agency-Housing Ops Management | Auxiliaries-Housing | Contractual Services | \$1,172.00 |
| 6/27/2018 | 0005275 | Thermo Eberline, LLC | \$1,125.00 | General | General | A/P - Use Tax | -\$90.00 |
| | | | | General | Physics and Astronomy | Supplies - Project | \$1,215.00 |
| 6/27/2018 | 0005276 | Trane U.S. Inc. | \$63,163.63 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Repairs | \$5,919.20 |
| | | | | General | Facilities Mgmt Admin | Contractual Services - Project | \$46,156.00 |
| | | | | General | Maint, Replacement & Repairs | Contractual Services | \$11,088.43 |
| 6/27/2018 | 0005277 | Trane U.S. Inc. | \$500.00 | General | Building Maintenance | Contractual Services | \$500.00 |
| 6/27/2018 | 0005278 | FMU Student | \$133.16 | Project CREATE | Education | General Supplies | \$133.16 |
| 6/27/2018 | 0005279 | TVeyes, Inc. | \$1,500.00 | General | Public Affairs | Contractual Services | \$1,500.00 |
| 6/27/2018 | 0005280 | Johnson Controls Fire Protection LP | \$3,356.36 | General | Building Maintenance | General Supplies | \$606.96 |

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| | | | | General | Campus Police | Contractual Services | \$2,749.40 |
| 6/27/2018 | 0005281 | UniFirst Corp | \$18.71 | General | Facilities Mgmt Admin | Contractual Services - Project | \$18.71 |
| 6/27/2018 | 0005282 | United Way of Florence | \$366.00 | General | General | A/P - Payroll - United Way | \$366.00 |
| 6/27/2018 | 0005283 | Univ of SC | \$99,817.74 | SC DHHS Contract | Facilities Support | Contractual Services | \$7,083.00 |
| | | | | SC DHHS Contract | Instruction Support | Contractual Services | \$68,714.74 |
| | | | | SC DHHS Contract | Instruction Support | Contractual Services - Project | \$24,020.00 |
| 6/27/2018 | 0005284 | FMU Student | \$138.42 | Project CREATE | Education | General Supplies | \$138.42 |
| 6/27/2018 | 0005285 | FMU Employee/Associate | \$1,418.92 | General | Sabbatical Research Award | In-State - Lodging | \$204.06 |
| | | | | General | Sabbatical Research Award | In-State - Meals | \$25.00 |
| | | | | General | Sabbatical Research Award | In-State - Mileage | \$198.93 |
| | | | | General | Sabbatical Research Award | In-State - Other Expenses | \$200.00 |
| | | | | General | Sabbatical Research Award | Out-of-State - Airfare | \$398.60 |
| | | | | General | Sabbatical Research Award | Out-of-State - Meals | \$217.00 |
| | | | | General | Sabbatical Research Award | Out-of-State - Other Expenses | \$175.33 |
| 6/27/2018 | 0005286 | FMU Employee/Associate | \$70.00 | General | Sabbatical Research Award | Contractual Services | \$70.00 |
| 6/27/2018 | 0005287 | Tahj L. Williams | \$100.00 | General | Sabbatical Research Award | Contractual Services | \$100.00 |
| 6/27/2018 | 0005288 | FMU Employee/Associate | \$267.16 | ADS - Softball | Softball | Out-of-State - Lodging | \$187.58 |
| | | | | ADS - Softball | Softball | Out-of-State - Meals | \$34.00 |
| | | | | ADS - Softball | Softball | Out-of-State - Mileage | \$45.58 |
| 6/27/2018 | 0005289 | Worldwide Books Corporation | \$203.21 | General | Rogers Library | Books | \$203.21 |
| 6/27/2018 | 0005290 | Yankee Book Peddler | \$1,090.00 | General | General | Prepaid Expenses | \$1,090.00 |
| 6/28/2018 | 0005291 | American Trophy Co. Inc. | \$16.20 | General | Orientation | General Supplies | \$16.20 |
| 6/28/2018 | 0005292 | FMU Student | \$81.87 | Project CREATE | Education | General Supplies | \$81.87 |
| 6/28/2018 | 0005293 | AT&T Datacomm, Llc | \$85.34 | General | Telephone | Telephone Bill | \$85.34 |
| 6/28/2018 | 0005294 | FMU Student | \$386.00 | Project CREATE | Education | General Supplies | \$386.00 |
| 6/28/2018 | 0005295 | FMU Employee/Associate | \$1,356.12 | General | Provost Office | Out-of-State - Airfare | \$570.00 |
| | | | | General | Provost Office | Out-of-State - Lodging | \$706.12 |
| | | | | General | Provost Office | Out-of-State - Meals | \$80.00 |
| 6/28/2018 | 0005296 | Carolina Biological Supply Company | \$238.16 | INBRE (Idea Net Bio Res Excel) | Research | General Supplies | \$238.16 |
| 6/28/2018 | 0005297 | FMU Student | \$386.00 | Project CREATE | Education | General Supplies | \$386.00 |
| 6/28/2018 | 0005298 | Commercial Kitchens, Inc. | \$1,369.84 | Dining Services - FMU | Auxiliaries-General | General Supplies | \$611.34 |
| | | | | Dining Services - FMU | Auxiliaries-General | Repairs | \$758.50 |
| 6/28/2018 | 0005299 | FMU Student | \$386.00 | Project CREATE | Education | General Supplies | \$386.00 |

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| 6/28/2018 | 0005300 | Dept. of Veteran Affairs | \$375.00 | General | General | A/R Billings - Chap 33 - 9/11 | \$375.00 |
| 6/28/2018 | 0005301 | Dept. of Veteran Affairs | \$803.10 | General | General | A/R Billings - Chap 33 - 9/11 | \$803.10 |
| 6/28/2018 | 0005302 | Fisher Scientific Company, LLC | \$4,725.34 | General | REAL Program | General Supplies | \$4,725.34 |
| 6/28/2018 | 0005303 | Interior Elements, LLC | \$3,110.40 | Coursepower Infrast Initiation | Business, Admin, & Econ | General Supplies | \$3,110.40 |
| 6/28/2018 | 0005304 | FMU Employee/Associate | \$253.50 | General | CASA | Student Functions and Events | \$253.50 |
| 6/28/2018 | 0005305 | Stephen Lipham | \$175.00 | General | Fine Arts | Contractual Services | \$175.00 |
| 6/28/2018 | 0005306 | FMU Student | \$562.13 | Project CREATE | Education | General Supplies | \$562.13 |
| 6/28/2018 | 0005307 | FMU Employee/Associate | \$1,275.22 | COE for Col and Car Readiness | Center of Excellence-CCR | In-State - Lodging | \$791.84 |
| | | | | COE for Col and Car Readiness | Center of Excellence-CCR | In-State - Meals | \$100.00 |
| | | | | COE for Col and Car Readiness | Center of Excellence-CCR | In-State - Mileage | \$198.38 |
| | | | | COE for Col and Car Readiness | Center of Excellence-CCR | In-State - Registration | \$185.00 |
| 6/28/2018 | 0005308 | Michael W. Poston, Sr. | \$170.00 | Agency-Summer Repairs | Auxiliaries-Housing | Contractual Services - Project | \$170.00 |
| 6/28/2018 | 0005309 | RMP Investments, LLC | \$1,000.00 | General | Building Maintenance | Contractual Services | \$1,000.00 |
| 6/28/2018 | 0005310 | SC Dept. of Administration | \$2,701.92 | General | Motorpool & Charge Backs | Contractual Services | \$2,701.92 |
| 6/28/2018 | 0005311 | Service Laundry Machinery, Inc. | \$542.21 | General | Building Maintenance | Contractual Services | \$528.72 |
| | | | | General | Building Maintenance | General Supplies | \$13.49 |
| 6/28/2018 | 0005312 | Technology Solutions of Charleston | \$2,148.20 | General | Campus Police | Contractual Services | \$2,148.20 |
| 6/28/2018 | 0005313 | FMU Student | \$181.10 | Project CREATE | Education | General Supplies | \$181.10 |
| 6/28/2018 | 0005314 | FMU Student | \$386.00 | Project CREATE | Education | General Supplies | \$386.00 |
| 6/28/2018 | 0005315 | Johnson Controls Fire Protection LP | \$571.97 | General | Campus Police | Contractual Services | \$571.97 |
| 6/28/2018 | 0005316 | FMU Student | \$224.44 | Project CREATE | Education | General Supplies | \$224.44 |
| 6/28/2018 | 0005317 | WH Bristow Inc | \$1,467.23 | General | Motorpool & Charge Backs | Fuel | \$1,467.23 |
| 6/28/2018 | 0005318 | Timothy Wise | \$117.12 | Dining Services - FMU | Auxiliaries-General | General Supplies | \$27.12 |
| | | | | Dining Services - FMU | Auxiliaries-General | Repairs | \$90.00 |
| 6/28/2018 | 0005319 | FMU Employee/Associate | \$2,359.79 | General | English, Mod Lang, Philo | Out-of-State - Lodging | \$1,872.74 |
| | | | | General | English, Mod Lang, Philo | Out-of-State - Other Expenses | \$320.30 |
| | | | | General | Professional Development | Foreign - Other Expenses | \$166.75 |
| 6/4/2018 | A245 | Colonial Life | \$1,386.64 | General | General | A/P - Payroll - Colonial Life | \$1,386.64 |
| 6/7/2018 | A248 | Bank of America, N.A. | \$162,366.57 | General | Procurement Card | Procurement Card | \$162,366.57 |
| 6/14/2018 | A249 | SC Dept. of Revenue | \$3,519.15 | General | General | A/P - Use Tax | \$3,235.16 |
| | | | | General | General | Transcript Fee | \$310.93 |
| | | | | General | General Institutional Expense | Tax & Licenses | -\$71.83 |

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| Check Date | Check Number | Vendor | Total Amount | Fund | Department | Description | GL Amount |
|------------|--------------|-------------------------------------|--------------|---------------------------|------------------------|---------------------------------|--------------|
| | | | | Swamp Fox Supplement Fund | General | Athletic Revenue | \$44.89 |
| 6/14/2018 | A250 | SC Dept. of Revenue | \$17.46 | General | Cottage | Supplies/Services - Reimburse | \$17.46 |
| 6/14/2018 | A251 | Internal Revenue Service | \$6,896.78 | General | General | A/P - Payroll - Fed Inc Tax | \$1,605.32 |
| | | | | General | General | A/P - Payroll - FICA/Med | \$5,291.46 |
| 6/14/2018 | A252 | Internal Revenue Service | \$255,701.78 | General | General | A/P - Payroll - Fed Inc Tax | \$96,116.12 |
| | | | | General | General | A/P - Payroll - FICA/Med | \$159,585.66 |
| 6/14/2018 | A253 | SC Dept. of Revenue | \$1,148.23 | General | General | A/P - Payroll - State Inc Tax | \$1,148.23 |
| 6/14/2018 | A254 | SC Dept. of Revenue | \$51,722.64 | General | General | A/P - Payroll - State Inc Tax | \$51,722.64 |
| 6/14/2018 | A255 | Great West Life and Annuity Ins. Co | \$10,393.43 | General | General | A/P - Payroll - Def Comp Repay | \$330.85 |
| | | | | General | General | A/P - Payroll - State Def Comp | \$10,062.58 |
| 6/14/2018 | A256 | Lincoln Financial Group | \$1,456.00 | General | General | A/P - Payroll - Lincoln Anntity | \$1,456.00 |
| 6/14/2018 | A257 | Mass Mutual Retirement Services | \$1,477.78 | General | General | A/P - Payroll - Def Comp Repay | \$136.78 |
| | | | | General | General | A/P - Payroll - Mass Mut ROTH | \$541.00 |
| | | | | General | General | A/P - Payroll - Mass Mutual | \$800.00 |
| 6/14/2018 | A258 | Valic | \$600.00 | General | General | A/P - Payroll - AIG Annuity | \$600.00 |
| 6/14/2018 | A259 | FBMC | \$3,583.16 | General | General | A/P - Payroll - Dep Care | \$291.66 |
| | | | | General | General | A/P - Payroll - Health Savings | \$365.00 |
| | | | | General | General | A/P - Payroll - Med Spending | \$2,819.48 |
| | | | | General | General | A/P - Payroll-Moneyplus Fee | \$107.02 |
| 6/14/2018 | A260 | TIAA-CREF | \$2,017.10 | General | General | A/P - Payroll - TIAA Annuity | \$2,017.10 |
| 6/28/2018 | A261 | TIAA-CREF | \$70,433.71 | General | Employer Contributions | State Retirement | \$25,154.83 |
| | | | | General | General | A/P - Payroll - Ret #1 TIAA | \$45,278.88 |
| 6/28/2018 | A262 | Valic | \$12,705.43 | General | Employer Contributions | State Retirement | \$4,537.64 |
| | | | | General | General | A/P - Payroll - Ret #2 VALIC | \$8,167.79 |
| 6/28/2018 | A263 | Valic | \$600.00 | General | General | A/P - Payroll - AIG Annuity | \$600.00 |
| 6/28/2018 | A264 | Mass Mutual Retirement Services | \$1,385.61 | General | General | A/P - Payroll - Mass Mutual | \$1,385.61 |
| 6/28/2018 | A265 | Metlife | \$6,378.88 | General | Employer Contributions | State Retirement | \$2,278.17 |
| | | | | General | General | A/P - Payroll - Ret #8 MetLif | \$4,100.71 |
| 6/28/2018 | A266 | Mass Mutual Retirement Services | \$12,503.01 | General | Employer Contributions | State Retirement | \$4,465.36 |
| | | | | General | General | A/P - Payroll - Ret #3 Mass Mu | \$8,037.65 |
| 6/28/2018 | A267 | AFLAC | \$1,356.20 | General | General | A/P - Payroll - AFLAC | \$1,356.20 |
| 6/28/2018 | A268 | Lincoln Financial Group | \$1,456.00 | General | General | A/P - Payroll - Lincoln Anntity | \$1,456.00 |
| 6/28/2018 | A269 | Great West Life and Annuity Ins. Co | \$10,048.43 | General | General | A/P - Payroll - Def Comp Repay | \$330.85 |

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| | | | | General | General | A/P - Payroll - State Def Comp | \$9,717.58 |
| 6/28/2018 | A270 | SC Dept. of Revenue | \$1,074.85 | General | General | A/P - Payroll - State Inc Tax | \$1,074.85 |
| 6/28/2018 | A271 | SC Dept. of Revenue | \$151.12 | General | General | A/P - Payroll - State Inc Tax | \$151.12 |
| 6/28/2018 | A272 | SC Dept. of Revenue | \$1,799.13 | General | General | A/P - Payroll - State Inc Tax | \$1,799.13 |
| 6/28/2018 | A273 | SC Dept. of Revenue | \$50,552.49 | General | General | A/P - Payroll - State Inc Tax | \$50,552.49 |
| 6/28/2018 | A274 | Internal Revenue Service | \$6,420.21 | General | General | A/P - Payroll - Fed Inc Tax | \$1,578.51 |
| | | | | General | General | A/P - Payroll - FICA/Med | \$4,841.70 |
| 6/28/2018 | A275 | Internal Revenue Service | \$789.73 | General | General | A/P - Payroll - Fed Inc Tax | \$177.73 |
| | | | | General | General | A/P - Payroll - FICA/Med | \$612.00 |
| 6/28/2018 | A276 | Internal Revenue Service | \$9,670.65 | General | General | A/P - Payroll - Fed Inc Tax | \$2,616.29 |
| | | | | General | General | A/P - Payroll - FICA/Med | \$7,054.36 |
| 6/28/2018 | A277 | Internal Revenue Service | \$248,086.07 | General | General | A/P - Payroll - Fed Inc Tax | \$92,202.75 |
| | | | | General | General | A/P - Payroll - FICA/Med | \$155,883.32 |
| 6/28/2018 | A278 | Colonial Life | \$1,258.86 | General | General | A/P - Payroll - Colonial Life | \$1,258.86 |
| 6/28/2018 | A279 | FBMC | \$3,543.27 | General | General | A/P - Payroll - Dep Care | \$458.32 |
| | | | | General | General | A/P - Payroll - Health Savings | \$325.00 |
| | | | | General | General | A/P - Payroll - Med Spending | \$2,656.88 |
| | | | | General | General | A/P - Payroll-Moneyplus Fee | \$103.07 |
| 6/28/2018 | A280 | TIAA-CREF | \$1,617.10 | General | General | A/P - Payroll - TIAA Annuity | \$1,617.10 |
| 6/4/2018 | E0000442 | FMU Employee/Associate | \$1,319.69 | General | Political Sci & Geography | Foreign - Airfare | \$683.31 |
| | | | | General | Political Sci & Geography | Foreign - Lodging | \$410.58 |
| | | | | General | Political Sci & Geography | Foreign - Meals | \$96.00 |
| | | | | General | Political Sci & Geography | Foreign - Registration | \$129.80 |
| 6/4/2018 | E0000443 | FMU Employee/Associate | \$122.00 | General | Education Accreditation | In-State - Meals | \$7.00 |
| | | | | General | Education Accreditation | In-State - Mileage | \$109.00 |
| | | | | General | Education Accreditation | In-State - Other Expenses | \$6.00 |
| 6/4/2018 | E0000444 | Ellucian Company, L.P. | \$10,765.32 | ERP Funding Escrow | Campus App & Data | Contractual Services | \$10,765.32 |
| 6/7/2018 | E0000445 | Jennifer D. Calabrese | \$700.00 | SC DHHS Contract | Physician Assistant | Contractual Services | \$700.00 |
| 6/7/2018 | E0000446 | Alexander H. Cohen, MD | \$700.00 | SC DHHS Contract | Physician Assistant | Contractual Services | \$700.00 |
| 6/7/2018 | E0000447 | FMU Employee/Associate | \$155.91 | ADS - Baseball | Baseball | Out-of-State - Lodging | \$75.91 |
| | | | | ADS - Baseball | Baseball | Out-of-State - Mileage | \$80.00 |
| 6/7/2018 | E0000448 | Linda J. George | \$700.00 | SC DHHS Contract | Physician Assistant | Contractual Services | \$700.00 |
| 6/7/2018 | E0000449 | Sarah N. Jewell | \$700.00 | SC DHHS Contract | Physician Assistant | Contractual Services | \$700.00 |

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| 6/7/2018 | E0000450 | Benjamin W. Lamb, Jr. | \$700.00 | SC DHHS Contract | Physician Assistant | Contractual Services | \$700.00 |
| 6/7/2018 | E0000451 | David E. Meacher, MD | \$700.00 | SC DHHS Contract | Physician Assistant | Contractual Services | \$700.00 |
| 6/7/2018 | E0000452 | Adedapo Oduwole | \$1,400.00 | SC DHHS Contract | Physician Assistant | Contractual Services | \$1,400.00 |
| 6/7/2018 | E0000453 | FMU Employee/Associate | \$221.57 | General | Basketball-Women | Athletic Recruiting Events | \$221.57 |
| 6/7/2018 | E0000454 | FMU Employee/Associate | \$77.09 | General | Admissions | General Supplies | \$77.09 |
| 6/7/2018 | E0000455 | FMU Employee/Associate | \$48.96 | General | Admissions | In-State - Mileage | \$48.96 |
| 6/7/2018 | E0000456 | Stephen G. Vance | \$700.00 | SC DHHS Contract | Physician Assistant | Contractual Services | \$700.00 |
| 6/7/2018 | E0000457 | William H. Woodberry | \$1,400.00 | SC DHHS Contract | Physician Assistant | Contractual Services | \$1,400.00 |
| 6/11/2018 | E0000458 | FMU Employee/Associate | \$25.00 | ADS - Baseball | Baseball | Travel Pool - Recruit | \$25.00 |
| 6/11/2018 | E0000459 | FMU Employee/Associate | \$950.00 | General | Professional Development | Foreign - Airfare | \$950.00 |
| 6/11/2018 | E0000460 | Ellucian Company, L.P. | \$42,339.99 | ERP Funding Escrow | Campus App & Data | Contractual Services - Project | \$42,339.99 |
| 6/14/2018 | E0000461 | FMU Employee/Associate | \$2,068.42 | General | Professional Development | Out-of-State - Lodging | \$368.00 |
| | | | | General | Professional Development | Out-of-State - Meals | \$144.00 |
| | | | | General | Professional Development | Out-of-State - Other Expenses | \$129.72 |
| | | | | General | Professional Development | Out-of-State - Registration | \$1,426.70 |
| 6/14/2018 | E0000462 | FMU Employee/Associate | \$2,994.86 | General | Education | Foreign - Lodging | \$244.86 |
| | | | | General | Professional Development | Foreign - Airfare | \$1,678.21 |
| | | | | General | Professional Development | Foreign - Lodging | \$311.79 |
| | | | | General | Professional Development | Foreign - Meals | \$185.00 |
| | | | | General | Professional Development | Foreign - Registration | \$575.00 |
| 6/14/2018 | E0000463 | FMU Employee/Associate | \$671.70 | Peach Belt NCAA Strat Initiative | Athletics | In-State - Lodging | \$671.70 |
| 6/14/2018 | E0000464 | FMU Employee/Associate | \$60.80 | ADS - Baseball | Baseball | Athletic Recruiting Events | \$60.80 |
| 6/14/2018 | E0000465 | FMU Employee/Associate | \$116.00 | General | Education Accreditation | In-State - Meals | \$7.00 |
| | | | | General | Education Accreditation | In-State - Mileage | \$109.00 |
| 6/14/2018 | E0000466 | FMU Employee/Associate | \$550.26 | Partnership Districts | Center of Excellence | Out-of-State - Lodging | \$152.72 |
| | | | | Partnership Districts | Center of Excellence | Out-of-State - Meals | \$48.00 |
| | | | | Partnership Districts | Center of Excellence | Out-of-State - Mileage | \$333.54 |
| | | | | Partnership Districts | Center of Excellence | Out-of-State - Other Expenses | \$16.00 |
| 6/14/2018 | E0000467 | FMU Employee/Associate | \$186.14 | Gear Up | Other Instruction | In-State - Meals | \$15.00 |
| | | | | Gear Up | Other Instruction | In-State - Mileage | \$171.14 |
| 6/14/2018 | E0000468 | FMU Employee/Associate | \$1,925.55 | Faculty Support Account | General Academic Support | Out-of-State - Airfare | \$559.80 |
| | | | | Faculty Support Account | General Academic Support | Out-of-State - Lodging | \$1,132.75 |
| | | | | Faculty Support Account | General Academic Support | Out-of-State - Meals | \$73.00 |

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| | | | | Faculty Support Account | General Academic Support | Out-of-State - Other Expenses | \$160.00 |
| 6/18/2018 | E0000469 | FMU Employee/Associate | \$382.13 | ADS - Women's Basketball | Basketball-Women | Athletic Recruiting Events | \$382.13 |
| 6/18/2018 | E0000470 | FMU Employee/Associate | \$441.90 | General | Athletics | In-State - Lodging | \$223.90 |
| | | | | General | Athletics | In-State - Mileage | \$22.01 |
| | | | | Peach Belt NCAA Strat Initiative | Athletics | In-State - Mileage | \$195.99 |
| 6/21/2018 | E0000471 | FMU Employee/Associate | \$79.59 | General | Physician Assistant | In-State - Mileage | \$79.59 |
| 6/21/2018 | E0000472 | FMU Employee/Associate | \$1,145.48 | General | President's Office | Out-of-State - Lodging | \$901.48 |
| | | | | General | President's Office | Out-of-State - Meals | \$119.00 |
| | | | | General | President's Office | Out-of-State - Other Expenses | \$125.00 |
| 6/21/2018 | E0000473 | FMU Employee/Associate | \$94.20 | ADS - Baseball | Baseball | Athletic Recruiting Events | \$94.20 |
| 6/21/2018 | E0000474 | FMU Employee/Associate | \$1,533.34 | Partnership Districts | Center of Excellence | Out-of-State - Airfare | \$895.11 |
| | | | | Partnership Districts | Center of Excellence | Out-of-State - Car Rental | \$182.14 |
| | | | | Partnership Districts | Center of Excellence | Out-of-State - Lodging | \$242.60 |
| | | | | Partnership Districts | Center of Excellence | Out-of-State - Meals | \$73.00 |
| | | | | Partnership Districts | Center of Excellence | Out-of-State - Mileage | \$97.02 |
| | | | | Partnership Districts | Center of Excellence | Out-of-State - Other Expenses | \$43.47 |
| 6/21/2018 | E0000475 | FMU Employee/Associate | \$289.96 | Gear Up | Other Instruction | In-State - Meals | \$12.00 |
| | | | | Gear Up | Other Instruction | In-State - Mileage | \$277.96 |
| 6/21/2018 | E0000476 | FMU Employee/Associate | \$11.66 | General | Admissions | In-State - Mileage | \$11.66 |
| 6/21/2018 | E0000477 | FMU Employee/Associate | \$21.80 | General | Admissions | In-State - Mileage | \$21.80 |
| 6/21/2018 | E0000478 | FMU Employee/Associate | \$66.17 | General | Softball | Athletic Recruiting Events | \$66.17 |
| 6/21/2018 | E0000479 | National Collection Systems, Inc. | \$743.16 | Perkins Loan | Loans | Collection costs | \$743.16 |
| 6/25/2018 | E0000480 | FMU Employee/Associate | \$142.80 | Gear Up | Other Instruction | In-State - Meals | \$12.00 |
| | | | | Gear Up | Other Instruction | In-State - Mileage | \$130.80 |
| 6/25/2018 | E0000481 | FMU Employee/Associate | \$11.66 | General | Admissions | In-State - Mileage | \$11.66 |
| 6/27/2018 | E0000482 | FMU Employee/Associate | \$249.80 | Research to Practice Institute | Public Service | General Supplies | \$249.80 |
| 6/27/2018 | E0000483 | FMU Employee/Associate | \$105.80 | ADS - Softball | Softball | In-State - Meals | \$21.00 |
| | | | | ADS - Softball | Softball | In-State - Mileage | \$84.80 |
| 6/28/2018 | E0000484 | FMU Employee/Associate | \$103.96 | ADS - Baseball | Baseball | Travel Pool - Recruit | \$103.96 |
| 6/28/2018 | E0000485 | FMU Employee/Associate | \$221.29 | Gear Up | Other Instruction | In-State - Meals | \$3.29 |
| | | | | Gear Up | Other Instruction | In-State - Mileage | \$218.00 |
| 6/28/2018 | E0000486 | FMU Employee/Associate | \$56.68 | Partnership Districts | Center of Excellence | In-State - Mileage | \$56.68 |
| 6/28/2018 | E0000487 | Dell Marketing L.P. | \$1,582.85 | General | Math | General Supplies | \$1,582.85 |