

Francis Marion University  
Transparency Report - 3/1/2018 through 3/31/2018

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/1/2018	0003604	Academic Therapy Publications, Inc.	\$295.00	General	General	A/P - Use Tax	-\$23.60
				General	Speech Pathology	Tests	\$318.60
3/1/2018	0003605	Adams Outdoor Advertising, L.P.	\$941.00	General	Enrollment Marketing	Advertising	\$941.00
3/1/2018	0003606	Amchar Holdings, Inc.	\$542.97	General	Campus Police	Firearms & Supplies	\$542.97
3/1/2018	0003607	American Trophy Co. Inc.	\$122.04	General	Physics and Astronomy	Contractual Services	\$113.40
				General	Provost Office	General Supplies	\$8.64
3/1/2018	0003608	Aramark Services, Inc.	\$2,027.14	Student Activities	Student Life	Student Functions and Events	\$2,027.14
3/1/2018	0003609	AT&T Mobility	\$39.70	General	Telephone	Telephone Bill	\$39.70
3/1/2018	0003610	Athens Paper Company	\$587.52	General	Printshop Services	General Supplies	\$587.52
3/1/2018	0003611	Beverage South, Inc, Pepsi FI	\$1,194.06	Athletic Concessions	Auxiliaries-Athletics	Food	\$1,194.06
3/1/2018	0003612	BH Media Group	\$27.50	General	General	Prepaid Expenses	\$13.75
				General	Rogers Library	Books	\$13.75
3/1/2018	0003613	BH Media Group	\$1,380.00	General	Enrollment Marketing	Advertising	\$1,380.00
3/1/2018	0003614	Black Tie Trsptn Bus Chtrs, Inc.	\$8,041.00	General	Baseball	Non-State Emp - Contracted	\$2,841.00
				General	Basketball-Men	Non-State Emp - Contracted	\$2,600.00
				General	Basketball-Women	Non-State Emp - Contracted	\$2,600.00
3/1/2018	0003615	Caldwell & Gregory, LLC	\$7,773.76	Swamp Fox Supplement Fund	Athletics	Contractual Services	\$1,000.00
				Swamp Fox Supplement Fund	Athletics	General Supplies	\$6,773.76
3/1/2018	0003616	Cengage Learning Gale	\$4,379.84	General	Rogers Library	Subscriptions - Electronic	\$4,379.84
3/1/2018	0003617	Copyright Clearance Center, Inc.	\$54.00	General	Rogers Library	Subscriptions - Electronic	\$54.00
3/1/2018	0003618	CPS Alarms, LTD	\$3,751.53	Outsourced Laundry Service	Auxiliaries-General	Contractual Services	\$1,590.00
				Outsourced Laundry Service	Auxiliaries-General	General Supplies	\$2,161.53
3/1/2018	0003619	EBSCO Industries, Inc.	\$354.89	General	General	Prepaid Expenses	\$177.45
				General	Rogers Library	Books	\$177.44
3/1/2018	0003620	Elsevier, Inc.	\$331.27	General	Rogers Library	Books	\$331.27
3/1/2018	0003621	Enterprise Rent-A-Car	\$703.00	General	Motorpool & Charge Backs	Rentals	\$703.00
3/1/2018	0003622	Fisher Scientific Company, LLC	\$249.87	General	Speech Pathology	General Supplies	\$249.87

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3/1/2018	0003623	Florence Country Club Corp.	\$938.04	General	REAL Program	Contractual Services	\$938.04
3/1/2018	0003624	FMU Employee/Associate	\$672.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$672.00
3/1/2018	0003625	Symon Gibson	\$100.00	Faculty Support Account	General Academic Support	Contractual Services	\$100.00
3/1/2018	0003626	FMU Student	\$150.42	General	REAL Program	Non-State Emp Travel	\$150.42
3/1/2018	0003627	Grey House Publishing, Inc.	\$652.50	General	General	Prepaid Expenses	\$172.50
				General	Rogers Library	Books	\$480.00
3/1/2018	0003628	FMU Employee/Associate	\$304.00	General	Softball	Non-State Emp Travel	\$304.00
3/1/2018	0003629	FMU Student	\$350.00	ADS - Softball	General	Donors - Development	\$350.00
3/1/2018	0003630	FMU Employee/Associate	\$81.75	General	Nursing	In-State - Mileage	\$81.75
3/1/2018	0003632	Ithaka Harbors, Inc.	\$4,000.00	General	General	Prepaid Expenses	\$2,000.00
				General	Rogers Library	Subscriptions - Electronic	\$2,000.00
3/1/2018	0003633	E. A. Johnson	\$250.00	General	English, Mod Lang, Philo	Contractual Services	\$250.00
3/1/2018	0003634	Kids Entertainment	\$900.00	PAC - Programs	Perform Arts Center	Artist Fees & Contracts	\$900.00
3/1/2018	0003635	Kingsbury Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
3/1/2018	0003636	FMU Employee/Associate	\$94.83	General	VP for Buss Aff	In-State - Mileage	\$94.83
3/1/2018	0003637	Krueger International, Inc.	\$9,854.46	General	Rogers Library	General Supplies	\$9,854.46
3/1/2018	0003639	Light Wire Theater, LLC	\$3,600.00	PAC - Programs	Perform Arts Center	Artist Fees & Contracts	\$3,600.00
3/1/2018	0003641	FMU Employee/Associate	\$497.56	General	Professional Development	In-State - Meals	\$49.00
				General	Professional Development	In-State - Mileage	\$268.56
				General	Professional Development	In-State - Registration	\$180.00
3/1/2018	0003642	Samantha Malik	\$244.00	ADS - Softball	Softball	Travel Pool - Non-State	\$244.00
3/1/2018	0003643	Marion Chamber of Commerce	\$100.00	General	Community Relations	Dues	\$100.00
3/1/2018	0003644	Mr. Brandon S. McNeely	\$126.00	General	General	Matriculation Fee	\$126.00
3/1/2018	0003645	Patricia O'Connor	\$576.80	General	Other Instruction	Non-State Emp Travel	\$576.80
3/1/2018	0003646	On The List Presents, LLC	\$1,317.00	PAC - Programs	General	Remittances - Ticket Sales	\$1,317.00
3/1/2018	0003647	Ontario Investments Inc.	\$576.49	General	Mailroom Services	Contractual Services	\$576.49

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3/1/2018	0003648	Pier 66 Hotel & Marina	\$1,405.26	General	Professional Development	Out-of-State - Registration	\$1,405.26
3/1/2018	0003649	PPG Architectural Finishes Inc.	\$576.06	Agency-Housing Ops Maintenance	Auxiliaries-Housing	General Supplies	\$576.06
3/1/2018	0003650	Praxair Distribution, Inc.	\$4.02	General	Physics and Astronomy	Contractual Services	\$4.02
3/1/2018	0003651	FMU Student	\$61.23	General	General	Debit Plan	\$61.23
3/1/2018	0003652	SC Academy for Physician Assistants	\$250.00	General	Physician Assistant	Dues	\$250.00
3/1/2018	0003653	Shaw Heights Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
3/1/2018	0003654	Sonesta International Hotels Corp.	\$807.90	General	Nursing	Out-of-State - Lodging	\$807.90
3/1/2018	0003655	SCE&G	\$144.51	General	Utilities	Fuel	\$144.51
3/1/2018	0003656	SC.gov	\$3,721.17	General	Institutional Support	Credit Card Merchant fees	\$3,721.17
3/1/2018	0003657	South Carolina Retirement System	\$602,843.17	General	Employer Contributions	State Retirement	\$457,021.55
				General	General	A/P - Payroll - Ret - Police	\$3,650.24
				General	General	A/P - Payroll - Ret - Regular	\$142,171.38
3/1/2018	0003658	Statista, Inc.	\$2,772.00	General	General	Prepaid Expenses	\$1,618.85
				General	Rogers Library	Subscriptions - Electronic	\$1,153.15
3/1/2018	0003659	Suntrust Merchant Services	\$6,282.53	General	Institutional Support	Credit Card Merchant fees	\$6,282.53
3/1/2018	0003660	Cassidy Thompson	\$11.44	General	Instructional Recruiting	Non-State Emp Travel	\$11.44
3/1/2018	0003661	FMU Student	\$33.24	Swamp Fox Supplement Fund	Athletics	Travel Pool - Non-State	\$33.24
3/1/2018	0003663	Holiday Inn Downtown	\$338.58	General	Professional Development	Out-of-State - Registration	\$338.58
3/1/2018	0003664	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
3/1/2018	0003665	United Laser	\$491.32	General	Biology	Contractual Services	\$190.00
				General	Biology	General Supplies	\$301.32
3/1/2018	0003666	USC Aiken	\$250.00	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$250.00
3/1/2018	0003667	FMU Employee/Associate	\$59.93	ADS - Softball	Softball	Athletic Recruiting Events	\$59.93
3/1/2018	0003668	FMU Employee/Associate	\$380.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$380.00
3/1/2018	0003669	Steve Watson	\$1,700.00	General	Artist Series	Contractual Services	\$1,700.00
3/1/2018	0003670	FMU Employee/Associate	\$150.42	General	REAL Program	In-State - Mileage	\$150.42

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3/1/2018	0003671	FMU Student	\$150.42	General	REAL Program	Non-State Emp Travel	\$150.42
3/1/2018	0003672	Worldwide Books Corporation	\$610.85	General	Rogers Library	Books	\$610.85
3/5/2018	0003673	Adams Outdoor Advertising, L.P.	\$5,000.00	General	Enrollment Marketing	Advertising	\$5,000.00
3/5/2018	0003674	Aramark Services, Inc.	\$28,709.47	Center for the Child	Center for the Child	Contractual Services	\$956.45
				Dining Services - FMU	General	FMU Board Plan Split	-\$4,676.05
				General	General	Debit Plan	\$1,027.08
				General	General	Patriot Bucks	\$2,974.81
				Outsourced Dining Services	General	Remittances to Outsourcers	\$23,751.13
				Outsourced Dining Services	General	Revenue Reduction	\$4,676.05
3/5/2018	0003675	AT&T Datacomm, Llc	\$85.83	General	Telephone	Telephone Bill	\$85.83
3/5/2018	0003676	FMU Employee/Associate	\$418.77	ADS - Volleyball	Volleyball	Athletic Recruiting Events	\$71.84
				ADS - Volleyball	Volleyball	Travel Pool - Recruit	\$346.93
3/5/2018	0003677	FMU Employee/Associate	\$1,500.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,500.00
3/5/2018	0003678	FMU Employee/Associate	\$536.00	General	Gender Studies	In-State - Lodging	\$305.00
				General	Gender Studies	In-State - Meals	\$12.00
				General	Gender Studies	In-State - Registration	\$219.00
3/5/2018	0003679	Charles D. Cochran	\$75.00	ADS - Golf	Public Service	Contractual Services	\$75.00
3/5/2018	0003680	FMU Employee/Associate	\$72.35	General	Instructional Recruiting	Non-State Emp Travel	\$72.35
3/5/2018	0003681	FMU Employee/Associate	\$2,700.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,700.00
3/5/2018	0003682	David Elliot	\$75.00	ADS - Golf	Public Service	Contractual Services	\$75.00
3/5/2018	0003683	Enterprise Rent-A-Car	\$1,006.62	General	Motorpool & Charge Backs	Rentals	\$1,006.62
3/5/2018	0003684	Lochran Fallon	\$36.24	General	Instructional Recruiting	Non-State Emp Travel	\$36.24
3/5/2018	0003685	FMU Employee/Associate	\$54.50	ADS - Baseball	Baseball	Travel Pool - Recruit	\$54.50
3/5/2018	0003686	FMU Employee/Associate	\$336.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$336.00
3/5/2018	0003687	FMU Employee/Associate	\$3,008.20	General	Baseball	Non-State Emp Travel	\$1,660.20
				General	Basketball-Men	Non-State Emp Travel	\$216.00
				General	Basketball-Women	Non-State Emp Travel	\$216.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Tennis-Men	Non-State Emp Travel	\$476.00
				General	Tennis-Women	Non-State Emp Travel	\$440.00
3/5/2018	0003688	FMU Employee/Associate	\$1,995.84	General	Baseball	Non-State Emp Travel	\$1,995.84
3/5/2018	0003689	FMU Employee/Associate	\$1,984.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,984.00
3/5/2018	0003690	FMU Employee/Associate	\$531.18	General	Gender Studies	In-State - Lodging	\$119.90
				General	Gender Studies	In-State - Meals	\$13.00
				General	Gender Studies	In-State - Mileage	\$209.28
				General	Gender Studies	In-State - Registration	\$189.00
3/5/2018	0003691	Mr. Scott James	\$75.00	ADS - Golf	Public Service	Contractual Services	\$75.00
3/5/2018	0003692	Lamb's	\$1,512.00	General	Grounds Maintenance	General Supplies	\$1,512.00
3/5/2018	0003693	Alfred J. Maguire, III	\$75.00	ADS - Golf	Public Service	Contractual Services	\$75.00
3/5/2018	0003694	Mansfield Oil Company	\$2,418.42	General	Motorpool & Charge Backs	Fuel	\$2,418.42
3/5/2018	0003695	Mcleod Health	\$1,500.14	General	General	A/R - Other	\$1,500.14
3/5/2018	0003696	John M. Murphy, Jr.	\$425.00	ADS - Golf	Public Service	Contractual Services	\$425.00
3/5/2018	0003697	FMU Employee/Associate	\$15.00	General	General	I.D. Card Fee	\$15.00
3/5/2018	0003698	OCLC, Inc.	\$2,804.16	General	General	Prepaid Expenses	\$1,682.50
				General	Rogers Library	Subscriptions - Electronic	\$1,121.66
3/5/2018	0003699	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
3/5/2018	0003700	Professional Computer Services Inc	\$1,837.00	General	Campus Police	Contractual Services	\$1,837.00
3/5/2018	0003701	FMU Employee/Associate	\$536.68	General	Dean of Students	In-State - Lodging	\$312.74
				General	Dean of Students	In-State - Meals	\$31.00
				General	Dean of Students	In-State - Mileage	\$192.94
3/5/2018	0003702	Temp Force Lp DbA Accustaff	\$4,975.34	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,975.34
3/5/2018	0003703	FMU Employee/Associate	\$734.90	General	Gender Studies	In-State - Lodging	\$324.08
				General	Gender Studies	In-State - Meals	\$12.00
				General	Gender Studies	In-State - Mileage	\$398.82
3/5/2018	0003704	SC PEBA	\$387,482.58	General	Employer Contributions	Dental	\$6,807.40

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Employer Contributions	Health	\$269,061.48
				General	General	A/P - Payroll - Dental Ins	\$3,077.52
				General	General	A/P - Payroll - Dental Plus	\$12,160.20
				General	General	A/P - Payroll - Optional Life	\$12,395.26
				General	General	A/P - Payroll - State Health	\$74,483.30
				General	General	A/P - Payroll - Supplement LTD	\$2,460.74
				General	General	A/P - Payroll - Tobac Use Cert	\$1,320.00
				General	General	A/P - Payroll - Vision	\$4,255.00
				General	General	A/P - PR - Depend Life Child	\$171.36
				General	General	A/P - PR - Depnd Life Spouse	\$1,290.32
3/5/2018	0003705	Synchrony Bank: Sam's Club Direct Credit Card	\$55.79	Student Activities	Student Life	Student Functions and Events	\$55.79
3/5/2018	0003706	FMU Employee/Associate	\$1,049.80	General	Tennis-Men	Non-State Emp Travel	\$524.90
				General	Tennis-Women	Non-State Emp Travel	\$524.90
3/5/2018	0003707	FMU Employee/Associate	\$558.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$558.00
3/5/2018	0003708	Tiller's Foods, LLC	\$145.16	Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$145.16
3/5/2018	0003709	Trane U.S. Inc.	\$92,312.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$92,312.00
3/5/2018	0003710	Holiday Inn Downtown	\$451.44	General	Professional Development	Out-of-State - Lodging	\$451.44
3/5/2018	0003711	UNC Wilmington Athletics	\$625.00	General	Track-Men	Non-State Emp Travel	\$275.00
				General	Track-Women	Non-State Emp Travel	\$350.00
3/5/2018	0003712	FMU Employee/Associate	\$380.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$380.00
3/5/2018	0003713	Omer Waddles	\$75.00	ADS - Golf	Public Service	Contractual Services	\$75.00
3/5/2018	0003714	FMU Employee/Associate	\$107.90	General	Campus Police	In-State - Mileage	\$107.90
3/5/2018	0003715	Whaley Foodservice, LLC	\$467.30	Athletic Concessions	Auxiliaries-Athletics	Contractual Services	\$467.30
3/8/2018	0003716	A & I Corporation	\$7,530.78	General	Maint, Replacement & Repairs	Contractual Services	\$7,530.78
3/8/2018	0003717	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
3/8/2018	0003718	Sandra Anderson	\$150.00	General	Tennis-Women	Contractual Services	\$150.00
3/8/2018	0003719	Aramark Services, Inc.	\$106,226.10	Center for the Child	Center for the Child	Contractual Services	\$1,339.03
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$11,000.00

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				Dining Services - FMU	General	FMU Board Plan Split	-\$10,038.22
				General	General	Debit Plan	\$827.63
				General	General	Patriot Bucks	\$2,715.39
				Outsourced Dining Services	General	Remittances to Outsourcers	\$90,344.05
				Outsourced Dining Services	General	Revenue Reduction	\$10,038.22
3/8/2018	0003720	Aramark Services, Inc.	\$1,750.21	Athletic Concessions	Auxiliaries-Athletics	Contractual Services	\$289.99
				Athletic Concessions	Auxiliaries-Athletics	Food	\$1,387.94
				Swamp Fox Supplement Fund	Track-Men	Athletic Recruiting Events	\$7.47
				Swamp Fox Supplement Fund	Volleyball	Athletic Recruiting Events	\$64.81
3/8/2018	0003721	Aramark Services, Inc.	\$8,467.32	General	Admissions	Student Functions and Events	\$8,467.32
3/8/2018	0003722	FMU Employee/Associate	\$2,347.56	General	Professional Development	Out-of-State - Airfare	\$299.60
				General	Professional Development	Out-of-State - Lodging	\$1,331.20
				General	Professional Development	Out-of-State - Meals	\$201.00
				General	Professional Development	Out-of-State - Other Expenses	\$111.76
				General	Professional Development	Out-of-State - Registration	\$404.00
3/8/2018	0003723	Axon Enterprise, Inc.	\$6,687.36	General	Campus Police	Contractual Services	\$6,687.36
3/8/2018	0003724	FMU Employee/Associate	\$1,500.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,500.00
3/8/2018	0003725	FMU Employee/Associate	\$241.30	General	Board of Trustee	Non-State Emp Travel	\$206.30
				General	Board of Trustee	Per Diem- Other	\$35.00
3/8/2018	0003726	Burrelles Information Services, LLC	\$174.75	General	Public Affairs	Contractual Services	\$174.75
3/8/2018	0003727	FMU Employee/Associate	\$418.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$418.00
3/8/2018	0003728	Charles A & Frances M Gray	\$156.60	General	Physics and Astronomy	General Supplies	\$156.60
3/8/2018	0003729	City of Florence	\$2,457.05	General	Utilities	Water	\$2,457.05
3/8/2018	0003730	FMU Employee/Associate	\$34.62	Agency-General	General	Acad & Academic Student Groups	\$34.62
3/8/2018	0003731	Continental Service Group, Inc.	\$633.27	Perkins Loan	Loans	Collection costs	\$633.27
3/8/2018	0003732	D & G Enterprise, Inc.	\$1,995.20	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,995.20
3/8/2018	0003733	Vernon Davis	\$570.00	General	Campus Rec Services	Contractual Services	\$570.00
3/8/2018	0003734	FMU Employee/Associate	\$117.84	General	Board of Trustee	Non-State Emp Travel	\$82.84

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				General	Board of Trustee	Per Diem- Other	\$35.00
3/8/2018	0003735	FMU Employee/Associate	\$241.30	General	Board of Trustee	Non-State Emp Travel	\$206.30
				General	Board of Trustee	Per Diem- Other	\$35.00
3/8/2018	0003736	FMU Employee/Associate	\$574.33	Integ Comp into UG Physics	Research	Out-of-State - Lodging	\$97.33
				Integ Comp into UG Physics	Research	Out-of-State - Meals	\$16.00
				Integ Comp into UG Physics	Research	Out-of-State - Mileage	\$426.00
				Integ Comp into UG Physics	Research	Out-of-State - Registration	\$35.00
3/8/2018	0003737	Federal Express Corporation	\$42.48	General	Facilities Mgmt Admin	Supplies/Services - Reimburse	\$42.48
3/8/2018	0003738	Florence Country Club Corp.	\$31.46	General	REAL Program	Contractual Services	\$31.46
3/8/2018	0003739	Fludds Summersett Security	\$240.00	General	Accounting	Contractual Services	\$240.00
3/8/2018	0003740	FMU Development Foundation	\$852,000.00	Agency-Housing Revenue	General	Revenue Reduction	\$852,000.00
3/8/2018	0003741	FMU Employee/Associate	\$197.40	General	Board of Trustee	Non-State Emp Travel	\$162.40
				General	Board of Trustee	Per Diem- Other	\$35.00
3/8/2018	0003742	GFOASC	\$300.00	General	Accounting	Dues	\$300.00
3/8/2018	0003743	Gregory Poole Equipment Company	\$148.79	General	Building Maintenance	Contractual Services	\$109.00
				General	Building Maintenance	General Supplies	\$39.79
3/8/2018	0003744	Gregory Poole Equipment Company	\$330.00	General	Building Maintenance	Contractual Services	\$330.00
3/8/2018	0003745	FMU Employee/Associate	\$100.28	General	Board of Trustee	Non-State Emp Travel	\$100.28
3/8/2018	0003746	FMU Employee/Associate	\$408.00	General	Professional Development	In-State - Lodging	\$204.00
				General	Professional Development	In-State - Meals	\$44.00
				General	Professional Development	In-State - Mileage	\$160.00
3/8/2018	0003747	FMU Employee/Associate	\$672.00	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$672.00
3/8/2018	0003748	Herald Office Supply, Inc.	\$4,229.28	Summer Camps Support	University Center Rec	General Supplies	\$4,229.28
3/8/2018	0003749	FMU Employee/Associate	\$255.58	General	Professional Development	Out-of-State - Meals	\$169.00
				General	Professional Development	Out-of-State - Other Expenses	\$86.58
3/8/2018	0003750	FMU Employee/Associate	\$556.26	General	Professional Development	In-State - Meals	\$50.00
				General	Professional Development	In-State - Mileage	\$136.26



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				General	Professional Development	In-State - Registration	\$370.00
3/8/2018	0003751	Hyatt Corporation, as agent of Hyat	\$1,863.68	General	REAL Program	Non-State Emp Travel	\$1,863.68
3/8/2018	0003752	J. Bennett Mullinax, LLC	\$575.00	General	VP for Buss Aff	Attorney Fees	\$575.00
3/8/2018	0003753	Ernest James	\$150.00	General	Tennis-Women	Contractual Services	\$150.00
3/8/2018	0003754	Janice B. Kirven	\$150.00	General	Tennis-Women	Contractual Services	\$150.00
3/8/2018	0003755	Laboratory Corporation of America	\$912.07	General	Health Services	Contractual Services	\$912.07
3/8/2018	0003756	Lamb's	\$3,024.00	General	Grounds Maintenance	General Supplies	\$3,024.00
3/8/2018	0003757	FMU Employee/Associate	\$435.24	General	Professional Development	In-State - Lodging	\$212.14
				General	Professional Development	In-State - Mileage	\$98.10
				General	Professional Development	In-State - Registration	\$125.00
3/8/2018	0003758	Latta Revitalization Comm. Inc.	\$100.00	General	Enrollment Marketing	Advertising	\$100.00
3/8/2018	0003759	Laurel H. Hays	\$500.00	General	Speech Pathology	General Supplies	\$500.00
3/8/2018	0003760	Lin Television Corporation	\$1,000.00	Nurse Educ - Veterans to BSN	Nursing	Advertising	\$1,000.00
3/8/2018	0003761	Stephen Lipham	\$445.00	General	Fine Arts	Contractual Services	\$445.00
3/8/2018	0003762	FMU Employee/Associate	\$124.20	General	Center of Excellence	In-State - Meals	\$25.00
				General	Center of Excellence	In-State - Mileage	\$99.20
3/8/2018	0003763	FMU Employee/Associate	\$195.86	General	Board of Trustee	Non-State Emp Travel	\$160.86
				General	Board of Trustee	Per Diem- Other	\$35.00
3/8/2018	0003764	Pennsylvania State University	\$6,240.00	General	Provost Office	Out-of-State - Registration	\$6,240.00
3/8/2018	0003765	Michael W. Poston, Sr.	\$485.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$485.00
3/8/2018	0003766	Praxair Distribution, Inc.	\$103.79	General	Biology	Contractual Services	\$16.61
				General	Campus Rec Services	Contractual Services	\$8.31
				General	Facilities Mgmt Admin	Contractual Services - Project	\$66.41
				General	Physics and Astronomy	Contractual Services	\$4.15
				General	University Center Rec	Contractual Services	\$8.31
3/8/2018	0003767	FMU Employee/Associate	\$1,148.05	General	Professional Development	Out-of-State - Lodging	\$618.03
				General	Professional Development	Out-of-State - Meals	\$96.00

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				General	Professional Development	Out-of-State - Mileage	\$194.02
				General	Professional Development	Out-of-State - Other Expenses	\$90.00
				General	Professional Development	Out-of-State - Registration	\$150.00
3/8/2018	0003768	SC Dept. of Administration	\$26.65	General	Mailroom Services	Postage	\$26.65
3/8/2018	0003769	SC Dept. of Administration	\$2,607.88	General	Motorpool & Charge Backs	Contractual Services	\$2,607.88
3/8/2018	0003770	Shred With Us	\$42.50	General	Counseling & Testing	Contractual Services	\$21.25
				General	Health Services	Contractual Services	\$21.25
3/8/2018	0003771	FMU Employee/Associate	\$85.02	General	Rogers Library	In-State - Mileage	\$85.02
3/8/2018	0003772	James D. Smith	\$450.00	General	Tennis-Men	Contractual Services	\$450.00
3/8/2018	0003773	FMU Employee/Associate	\$531.16	General	Gender Studies	In-State - Lodging	\$152.50
				General	Gender Studies	In-State - Mileage	\$189.66
				General	Gender Studies	In-State - Registration	\$189.00
3/8/2018	0003774	SCE&G	\$189.96	General	Utilities	Fuel	\$189.96
3/8/2018	0003775	FMU Employee/Associate	\$171.14	General	REAL Program	In-State - Mileage	\$171.14
3/8/2018	0003776	FMU Employee/Associate	\$2,255.50	General	Professional Development	Out-of-State - Airfare	\$430.20
				General	Professional Development	Out-of-State - Lodging	\$730.84
				General	Professional Development	Out-of-State - Meals	\$240.00
				General	Professional Development	Out-of-State - Other Expenses	\$244.46
				General	Professional Development	Out-of-State - Registration	\$610.00
3/8/2018	0003777	Sunbelt Roofing Service, Inc.	\$226.00	General	Building Maintenance	Contractual Services	\$188.29
				General	Building Maintenance	General Supplies	\$37.71
3/8/2018	0003778	Swank Motion Pictures, Inc.	\$730.08	Student Activities	Student Life	Contractual Services	\$730.08
3/8/2018	0003779	FMU Employee/Associate	\$1,129.88	General	Professional Development	Out-of-State - Airfare	\$353.60
				General	Professional Development	Out-of-State - Lodging	\$346.28
				General	Professional Development	Out-of-State - Meals	\$121.00
				General	Professional Development	Out-of-State - Other Expenses	\$40.00
				General	Professional Development	Out-of-State - Registration	\$269.00
3/8/2018	0003780	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/8/2018	0003781	Terminix Service	\$336.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$336.00
3/8/2018	0003782	Lorraine Turi	\$500.00	General	Lecture Series	Contractual Services	\$500.00
3/8/2018	0003783	UniFirst Corp	\$18.17	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.17
3/8/2018	0003784	Univ North Carolina Pembroke	\$600.00	General	Track-Men	Non-State Emp Travel	\$250.00
				General	Track-Women	Non-State Emp Travel	\$350.00
3/8/2018	0003785	Univ of SC	\$3,000.00	General	Nursing	In-State - Registration	\$3,000.00
3/8/2018	0003786	FMU Employee/Associate	\$1,116.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,116.00
3/8/2018	0003787	FMU Employee/Associate	\$348.06	General	Professional Development	In-State - Lodging	\$262.06
				General	Professional Development	In-State - Meals	\$36.00
				General	Professional Development	In-State - Registration	\$50.00
3/8/2018	0003788	FMU Employee/Associate	\$34.34	General	Facilities Mgmt Admin	Travel Pool - Reg	\$34.34
3/8/2018	0003789	FMU Employee/Associate	\$1,447.70	General	Psychology	Out-of-State - Airfare	\$372.60
				General	Psychology	Out-of-State - Lodging	\$878.60
				General	Psychology	Out-of-State - Meals	\$144.00
				General	Psychology	Out-of-State - Other Expenses	\$52.50
3/8/2018	0003790	WH Bristow Inc	\$1,374.30	General	Motorpool & Charge Backs	Fuel	\$1,374.30
3/8/2018	0003791	Whitesville Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
3/8/2018	0003792	Williams & Fudge Inc	\$23.08	Perkins Loan	Loans	Collection costs	\$23.08
3/12/2018	0003793	4imprint Inc	\$388.63	General	Rogers Library	General Supplies	\$388.63
3/12/2018	0003794	Aramark Services, Inc.	\$406.57	Agency-General	General	Acad & Academic Student Groups	\$406.57
3/12/2018	0003795	Beverage South, Inc, Pepsi FI	\$340.52	Athletic Concessions	Auxiliaries-Athletics	Food	\$340.52
3/12/2018	0003796	Black Tie Trspn Bus Chrtrs, Inc.	\$949.00	Swamp Fox Supplement Fund	Tennis-Men	Non-State Emp - Contracted	\$474.50
				Swamp Fox Supplement Fund	Tennis-Women	Non-State Emp - Contracted	\$474.50
3/12/2018	0003797	Clerk of Court	\$78.76	General	General	A/P - Payroll - Child Support	\$78.76
3/12/2018	0003798	Comcast Spotlight	\$2,250.00	General	Enrollment Marketing	Advertising	\$2,250.00
3/12/2018	0003799	FMU Employee/Associate	\$117.73	General	Physician Assistant	In-State - Mileage	\$117.73
3/12/2018	0003800	Diamond Hill Plywood	\$513.32	General	Building Maintenance	General Supplies	\$513.32

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/12/2018	0003801	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
3/12/2018	0003802	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
3/12/2018	0003803	Francis Marion University	\$3,710.00	Agency-General	General	Acad & Academic Student Groups	\$3,710.00
3/12/2018	0003804	GovConnection, Inc.	\$3,097.85	General	Network Operations and Systems	Technology	\$3,097.85
3/12/2018	0003805	Laura Gunder-McClary	\$529.74	General	Physician Assistant	Contractual Services	\$529.74
3/12/2018	0003806	FMU Employee/Associate	\$94.83	McNair Center	McNair Center	In-State - Mileage	\$94.83
3/12/2018	0003807	The Hartsville Messenger	\$49.50	General	General	Prepaid Expenses	\$33.00
				General	Rogers Library	Books	\$16.50
3/12/2018	0003808	FMU Employee/Associate	\$456.00	General	Baseball	Non-State Emp Travel	\$456.00
3/12/2018	0003809	Herald Multifforms, Inc.	\$743.41	Student Activities	Student Life	Printing	\$743.41
3/12/2018	0003810	Hotel Florence, LLC	\$397.63	Faculty Support Account	General Academic Support	Contractual Services	\$397.63
3/12/2018	0003811	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
3/12/2018	0003812	JBG-Potomac Yards Hotel	\$883.35	Agency-General	General	Acad & Academic Student Groups	\$883.35
3/12/2018	0003813	Laboratory Corporation of America	\$519.07	General	Health Services	Contractual Services	\$519.07
3/12/2018	0003814	Lake City News & Post	\$12.00	General	General	Prepaid Expenses	\$6.00
				General	Rogers Library	Books	\$6.00
3/12/2018	0003815	Jeffrey Lampkin	\$2,976.00	Agency-General	General	Student Life Assoc & Groups	\$2,976.00
3/12/2018	0003816	Lin Television Corporation	\$3,774.78	General	Business, Admin, & Econ	General Supplies	\$3,774.78
3/12/2018	0003817	Manhattan Life Assurance Co of Amer	\$1,484.20	General	General	A/P - Payroll - Child Support	\$1,484.20
3/12/2018	0003818	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
3/12/2018	0003819	FMU Employee/Associate	\$50.00	General	Fine Arts	In-State - Registration	\$50.00
3/12/2018	0003820	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
3/12/2018	0003821	Pamela Simmons-Beasley	\$210.00	General	General	A/P - Payroll - Misc.	\$210.00
3/12/2018	0003822	Pee Dee Federal Credit Union	\$12,629.49	General	General	A/P - Payroll - PD Fed Credit	\$12,629.49
3/12/2018	0003823	Temp Force Lp Dbaccustaff	\$5,447.04	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,447.04

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3/12/2018	0003824	Sallie Mae Bank	\$1,000.00	Agency-General	General	Guaranteed Student Loans	\$1,000.00
3/12/2018	0003825	SC Criminal Justice Academy	\$190.00	General	Campus Police	In-State - Registration	\$190.00
3/12/2018	0003826	SC Dept. of Revenue	\$1,062.50	General	General	A/P - Payroll - Misc.	\$1,062.50
3/12/2018	0003827	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
3/12/2018	0003828	SC State Credit Union	\$1,675.00	General	General	A/P - Payroll - SC Emp Credit	\$1,675.00
3/12/2018	0003829	SC.gov	\$103.76	General	Institutional Support	Credit Card Merchant fees	\$103.76
3/12/2018	0003830	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
3/12/2018	0003831	Terminix Service	\$100.00	General	Custodial Services	Contractual Services	\$100.00
3/12/2018	0003832	UniFirst Corp	\$18.17	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.17
3/12/2018	0003833	Univ of SC	\$500.00	General	CASA	Travel Pool - Reg	\$500.00
3/12/2018	0003834	Waste Management of SC, Inc.	\$4,323.61	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,323.61
3/12/2018	0003835	Wexford Plantation Homeowners Assoc	\$10,998.40	ADS - Golf	General	Athletic Revenue	\$10,998.40
3/12/2018	0003836	FMU Employee/Associate	\$665.92	General	Professional Development	In-State - Lodging	\$376.40
				General	Professional Development	In-State - Meals	\$44.00
				General	Professional Development	In-State - Mileage	\$145.52
				General	Professional Development	In-State - Registration	\$100.00
3/15/2018	0003837	Accessability Services, Inc.	\$300.00	General	Accounting	General Supplies	\$300.00
3/15/2018	0003838	All Star Sports	\$3,245.20	General	Softball	Uniforms	\$2,168.40
				General	Tennis-Men	General Supplies	\$531.39
				General	Tennis-Women	General Supplies	\$545.41
3/15/2018	0003839	American Future Systems, Inc.	\$195.00	General	Dean of Students	Contractual Services	\$195.00
3/15/2018	0003840	Aramark Services, Inc.	\$3,481.94	General	General	Debit Plan	\$773.74
				General	General	Patriot Bucks	\$2,708.20
3/15/2018	0003841	Asset Panda, LLC	\$1,400.00	General	Speech Pathology	General Supplies	\$1,400.00
3/15/2018	0003842	FMU Employee/Associate	\$103.85	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$103.85
3/15/2018	0003843	Blanchard Machinery Company	\$678.81	General	Building Maintenance	Repairs	\$678.81

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3/15/2018	0003844	Blanchard Machinery Company	\$530.24	General	Building Maintenance	Contractual Services	\$530.24
3/15/2018	0003846	Data Network Solutions, Inc.	\$11,808.00	General	Network Operations and Systems	Contractual Services	\$11,808.00
3/15/2018	0003847	Duke Energy Progress	\$12,195.37	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$12,195.37
3/15/2018	0003848	EduCog, LLC	\$140.00	Agency-General	General	Acad & Academic Student Groups	\$140.00
3/15/2018	0003849	FMU Employee/Associate	\$2,078.16	General	Basketball-Men	Non-State Emp - Tournaments	\$2,078.16
3/15/2018	0003850	FHEG Patriot Bookstore	\$1,230.43	General	General	Debit Plan	\$1,230.43
3/15/2018	0003851	Furman University Athletics	\$500.00	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$500.00
3/15/2018	0003852	FMU Employee/Associate	\$1,115.52	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$1,115.52
3/15/2018	0003853	FMU Employee/Associate	\$672.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$672.00
3/15/2018	0003854	FMU Employee/Associate	\$1,010.92	General	Professional Development	Out-of-State - Lodging	\$308.47
				General	Professional Development	Out-of-State - Meals	\$80.00
				General	Professional Development	Out-of-State - Mileage	\$332.45
				General	Professional Development	Out-of-State - Other Expenses	\$45.00
				General	Professional Development	Out-of-State - Registration	\$245.00
3/15/2018	0003855	FMU Employee/Associate	\$4,660.00	General	Baseball	Non-State Emp Travel	\$1,102.00
				General	Basketball-Men	Non-State Emp - Tournaments	\$864.00
				General	Basketball-Women	Non-State Emp - Tournaments	\$774.00
				General	Softball	Non-State Emp Travel	\$627.00
				General	Tennis-Men	Non-State Emp Travel	\$96.00
				General	Tennis-Women	Non-State Emp Travel	\$96.00
				General	Track-Men	Non-State Emp Travel	\$162.00
				General	Track-Women	Non-State Emp Travel	\$267.00
				Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$672.00
3/15/2018	0003856	Herald Office Supply, Inc.	\$5,137.56	General	President's Office	General Supplies	\$5,137.56
3/15/2018	0003857	FMU Employee/Associate	\$2,592.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,592.00
3/15/2018	0003858	FMU Employee/Associate	\$410.36	General	History	Out-of-State - Airfare	\$300.00
				General	Professional Development	Out-of-State - Registration	\$110.36
3/15/2018	0003859	Majestic Tours, Inc.	\$1,100.00	Swamp Fox Supplement Fund	Basketball-Men	Non-State Emp - Contracted	\$550.00

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				Swamp Fox Supplement Fund	Basketball-Women	Non-State Emp - Contracted	\$550.00
3/15/2018	0003860	Pee Dee Overhead Doors of Florence	\$125.00	General	Building Maintenance	Repairs	\$125.00
3/15/2018	0003861	FMU Employee/Associate	\$974.16	General	Basketball-Women	Non-State Emp - Tournaments	\$974.16
3/15/2018	0003862	FMU Employee/Associate	\$1,329.94	General	Professional Development	Out-of-State - Airfare	\$343.00
				General	Professional Development	Out-of-State - Lodging	\$536.64
				General	Professional Development	Out-of-State - Meals	\$30.24
				General	Professional Development	Out-of-State - Other Expenses	\$75.06
				General	Professional Development	Out-of-State - Registration	\$345.00
3/15/2018	0003863	FMU Employee/Associate	\$754.91	General	Professional Development	Out-of-State - Airfare	\$754.91
3/15/2018	0003864	Southeast Pathology	\$1,516.92	INBRE (Idea Net Bio Res Excel)	Research	Contractual Services	\$1,516.92
3/15/2018	0003865	FMU Employee/Associate	\$728.00	General	Gender Studies	In-State - Lodging	\$302.08
				General	Gender Studies	In-State - Meals	\$32.00
				General	Gender Studies	In-State - Mileage	\$204.92
				General	Gender Studies	In-State - Registration	\$139.00
				General	Sabbatical Research Award	In-State - Registration	\$50.00
3/15/2018	0003866	Western Psychological Services	\$3,382.45	General	General	A/P - Use Tax	-\$265.88
				General	Speech Pathology	Tests	\$3,648.33
3/15/2018	0003867	Williams & Fudge Inc	\$1,296.90	General	Accounting	Collection costs	\$1,296.90
3/19/2018	0003868	Aramark Services, Inc.	\$45,861.60	Center for the Child	Center for the Child	Contractual Services	\$956.45
				Dining Services - FMU	General	FMU Board Plan Split	-\$4,989.46
				Outsourced Dining Services	General	Remittances to Outsourcers	\$44,905.15
				Outsourced Dining Services	General	Revenue Reduction	\$4,989.46
3/19/2018	0003869	Stephen W. Askins	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/19/2018	0003870	Carefree Clearwater, Ltd.	\$303.00	General	Building Maintenance	General Supplies	\$303.00
3/19/2018	0003871	Lisa M. Castles	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/19/2018	0003872	City of Florence	\$30,095.71	General	Utilities	Water	\$30,095.71
3/19/2018	0003873	Commercial Kitchens, Inc.	\$849.68	Dining Services - FMU	Auxiliaries-General	General Supplies	\$294.68
				Dining Services - FMU	Auxiliaries-General	Repairs	\$555.00

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3/19/2018	0003874	DelMar Too Enterprises, Inc.	\$50.00	Athletic Concessions	Auxiliaries-Athletics	Contractual Services	\$50.00
3/19/2018	0003875	Dillon Cnty Chamber of Commerce	\$90.00	General	Community Relations	Dues	\$90.00
3/19/2018	0003876	Drug Free Sport, LLC	\$60.00	Swamp Fox Supplement Fund	Athletics	Contractual Services	\$60.00
3/19/2018	0003877	Duke Energy Progress	\$154,373.96	Dining Services - FMU	Auxiliaries-General	Electricity	\$8,772.39
				General	Utilities	Electricity	\$145,470.97
				Outsourced Laundry Service	Auxiliaries-General	Electricity	\$130.60
3/19/2018	0003878	FMU Employee/Associate	\$2,013.44	General	Basketball-Men	Non-State Emp - Tournaments	\$2,013.44
3/19/2018	0003879	Ellucian Company, L.P.	\$750.00	ERP Funding Escrow	Campus App & Data	Educational/Training Services	\$750.00
3/19/2018	0003880	Ellucian Company, L.P.	\$750.00	ERP Funding Escrow	Campus App & Data	Educational/Training Services	\$750.00
3/19/2018	0003881	FMU Employee/Associate	\$1,672.97	Agency-General	General	Acad & Academic Student Groups	\$1,672.97
3/19/2018	0003882	FMU Employee/Associate	\$230.34	ADS - Baseball	Baseball	Out-of-State - Lodging	\$189.46
				ADS - Baseball	Baseball	Out-of-State - Mileage	\$40.88
3/19/2018	0003883	Parakkat Gopalakrishnan	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/19/2018	0003884	FMU Employee/Associate	\$76.30	General	Professional Development	In-State - Mileage	\$76.30
3/19/2018	0003885	FMU Employee/Associate	\$1,224.00	General	Basketball-Men	Non-State Emp - Tournaments	\$1,224.00
3/19/2018	0003886	Hi Tec Signs, Inc.	\$440.30	General	Building Maintenance	General Supplies	\$67.50
				General	Custodial Services	Contractual Services	\$65.00
				General	Custodial Services	General Supplies	\$307.80
3/19/2018	0003887	FMU Employee/Associate	\$785.60	General	Professional Development	Out-of-State - Airfare	\$344.60
				General	Professional Development	Out-of-State - Meals	\$96.00
				General	Professional Development	Out-of-State - Other Expenses	\$25.00
				General	Professional Development	Out-of-State - Registration	\$320.00
3/19/2018	0003888	Dante N. Lewis	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/19/2018	0003889	FMU Employee/Associate	\$439.00	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Lodging	\$198.90
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Meals	\$39.00
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$189.10
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Other Expenses	\$12.00



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3/19/2018	0003890	FMU Employee/Associate	\$423.36	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Lodging	\$166.44
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Meals	\$39.00
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$204.92
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Other Expenses	\$13.00
3/19/2018	0003891	Peach Belt Conference	\$226.10	Swamp Fox Supplement Fund	Athletics	Contractual Services	\$226.10
3/19/2018	0003892	Ring the Bell Management, LLC	\$2,750.00	Student Activities	Student Life	Contractual Services	\$2,750.00
3/19/2018	0003893	SCISOA	\$400.00	General	Soccer-Men	Contractual Services	\$200.00
				General	Soccer-Women	Contractual Services	\$200.00
3/19/2018	0003894	SCE&G	\$19,210.75	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$5,638.09
				Dining Services - FMU	Auxiliaries-General	Fuel	\$2,461.38
				General	Utilities	Fuel	\$9,884.39
				Outsourced Laundry Service	Auxiliaries-General	Fuel	\$1,226.89
3/19/2018	0003895	South Carolina Net, Inc.	\$261.12	General	Telephone	Telephone Bill	\$261.12
3/19/2018	0003896	South Carolina Press Association	\$400.00	Student Activities	Student Life	General Supplies	\$400.00
3/19/2018	0003897	State Fiscal Accountability Authori	\$60.00	General	Purchasing	Contractual Services	\$60.00
3/19/2018	0003898	State Fiscal Accountability Authori	\$16.23	General	Plant Property Insurance	Insurance - State	\$16.23
3/19/2018	0003899	FMU Employee/Associate	\$43.98	General	Honors Program	General Supplies	\$43.98
3/19/2018	0003900	FMU Employee/Associate	\$68.79	Swamp Fox Supplement Fund	Softball	Athletic Recruiting Events	\$68.79
3/19/2018	0003901	Verizon Wireless	\$4,969.34	General	Telephone	Telephone Bill	\$4,969.34
3/19/2018	0003902	Watson Tate Savory	\$2,315.63	Defer Maint-FY 14-Lottery 1:1	Maint, Replacement & Repairs	Contractual Services	\$2,315.63
3/19/2018	0003903	Jessica D. Wiggins	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/19/2018	0003904	Timothy Wise	\$508.30	Dining Services - FMU	Auxiliaries-General	General Supplies	\$238.30
				Dining Services - FMU	Auxiliaries-General	Repairs	\$270.00
3/19/2018	0003905	FMU Employee/Associate	\$608.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$608.00
3/22/2018	0003906	Against the Grain, LLC	\$55.00	General	General	Prepaid Expenses	\$27.50
				General	Rogers Library	Books	\$27.50
3/22/2018	0003907	All Star Sports	\$412.69	ADS - Softball	Newsletter and Merch	General Supplies	\$412.69

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3/22/2018	0003908	Cephus W. Altman, Jr.	\$974.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$974.00
3/22/2018	0003909	Aramark Services, Inc.	\$49,188.94	Center for the Child	Center for the Child	Contractual Services	\$923.89
				Dining Services - FMU	General	FMU Board Plan Split	-\$4,978.42
				General	General	Debit Plan	\$700.56
				General	General	Patriot Bucks	\$2,758.74
				Outsourced Dining Services	General	Remittances to Outsourcers	\$44,805.75
				Outsourced Dining Services	General	Revenue Reduction	\$4,978.42
3/22/2018	0003910	Aramark Services, Inc.	\$778.90	General	NPLI	Business Meals and Entertain	\$778.90
3/22/2018	0003911	Aramark Services, Inc.	\$1,657.63	Athletic Concessions	Auxiliaries-Athletics	Contractual Services	\$80.31
				Athletic Concessions	Auxiliaries-Athletics	Food	\$1,566.52
				Swamp Fox Supplement Fund	Softball	Athletic Recruiting Events	\$10.80
3/22/2018	0003912	Aramark Services, Inc.	\$8,573.19	General	Admissions	Student Functions and Events	\$8,573.19
3/22/2018	0003913	FMU Employee/Associate	\$74.05	ADS - Volleyball	Volleyball	Athletic Recruiting Events	\$39.05
				ADS - Volleyball	Volleyball	Travel Pool - Recruit	\$35.00
3/22/2018	0003914	FMU Employee/Associate	\$54.50	General	Track-Women	Travel Pool - Recruit	\$54.50
3/22/2018	0003915	FMU Employee/Associate	\$750.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$750.00
3/22/2018	0003916	FMU Employee/Associate	\$33.66	General	REAL Program	Non-State Emp Travel	\$33.66
3/22/2018	0003917	FMU Employee/Associate	\$418.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$418.00
3/22/2018	0003918	Cengage Learning Gale	\$5,460.89	General	Rogers Library	Subscriptions - Electronic	\$5,460.89
3/22/2018	0003919	The Children's Group P.C.	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/22/2018	0003920	CompuSoft Development, LLC	\$6,500.00	ERP Funding Escrow	Campus App & Data	Educational/Training Services	\$6,500.00
3/22/2018	0003921	Copyright Clearance Center, Inc.	\$73.00	General	Rogers Library	Subscriptions - Electronic	\$73.00
3/22/2018	0003922	Craig's Firearm Supply, Inc.	\$326.62	General	Campus Police	Firearms & Supplies	\$326.62
3/22/2018	0003923	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
3/22/2018	0003924	DelMar Too Enterprises, Inc.	\$50.00	Athletic Concessions	Auxiliaries-Athletics	Contractual Services	\$50.00
3/22/2018	0003925	FMU Employee/Associate	\$422.18	General	Professional Development	In-State - Lodging	\$262.06
				General	Professional Development	In-State - Meals	\$36.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	In-State - Mileage	\$74.12
				General	Professional Development	In-State - Registration	\$50.00
3/22/2018	0003926	Duke Energy Progress	\$1,198.70	General	Utilities	Electricity	\$1,198.70
3/22/2018	0003927	Elsevier, Inc.	\$198.08	General	Rogers Library	Books	\$198.08
3/22/2018	0003928	Federal Express Corporation	\$60.72	General	Facilities Mgmt Admin	Supplies/Services - Reimburse	\$60.72
3/22/2018	0003929	FHEG Patriot Bookstore	\$7,317.45	Agency-General	General	Acad & Academic Student Groups	\$1,437.87
				General	Speech Pathology	General Supplies	\$5,879.58
3/22/2018	0003930	FMU Employee/Associate	\$54.50	ADS - Baseball	Baseball	Travel Pool - Recruit	\$54.50
3/22/2018	0003931	FMU Employee/Associate	\$942.88	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$942.88
3/22/2018	0003932	Habitat for Humanity of Palm Beach	\$700.00	Agency-General	General	Student Life Assoc & Groups	\$700.00
3/22/2018	0003933	FMU Employee/Associate	\$716.00	General	Track-Men	Non-State Emp Travel	\$152.00
				General	Track-Women	Non-State Emp Travel	\$228.00
				Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$336.00
3/22/2018	0003934	Hotel Florence, LLC	\$698.88	General	Psychology	Contractual Services	\$465.92
				General	Speech Pathology	Contractual Services	\$232.96
3/22/2018	0003936	FMU Employee/Associate	\$484.18	General	Professional Development	In-State - Lodging	\$170.22
				General	Professional Development	In-State - Meals	\$69.00
				General	Professional Development	In-State - Mileage	\$144.96
				General	Professional Development	In-State - Registration	\$100.00
3/22/2018	0003937	Lamb's	\$4,702.32	General	Grounds Maintenance	General Supplies	\$4,702.32
3/22/2018	0003938	Stephen Lipham	\$475.00	General	Fine Arts	Contractual Services	\$475.00
3/22/2018	0003939	FMU Employee/Associate	\$593.46	General	Gender Studies	In-State - Lodging	\$148.84
				General	Gender Studies	In-State - Mileage	\$225.62
				General	Gender Studies	In-State - Registration	\$219.00
3/22/2018	0003940	Madison Marshall	\$250.00	ADS - Softball	Softball	Travel Pool - Non-State	\$250.00
3/22/2018	0003941	FMU Employee/Associate	\$96.15	Agency-General	General	General FMU Agency	\$96.15
3/22/2018	0003942	McLeod Occupational Health	\$150.00	General	HR	Contractual Services	\$150.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount	
3/22/2018	0003943	FMU Employee/Associate	\$201.65	General	Public Affairs	In-State - Mileage	\$201.65	
3/22/2018	0003944	Moore Intermediate School	\$945.05	General	Center of Excellence	General Supplies	\$945.05	
3/22/2018	0003945	NewsBank, Inc.	\$680.00	General	General	Prepaid Expenses	\$599.90	
				General	Rogers Library	Subscriptions - Electronic	\$80.10	
3/22/2018	0003946	PASCAL	\$13,231.00	General	General	Prepaid Expenses	\$2,023.00	
				General	Rogers Library	Subscriptions - Electronic	\$11,208.00	
3/22/2018	0003947	FMU Employee/Associate	\$271.84	General	Professional Development	In-State - Lodging	\$120.99	
				General	Professional Development	In-State - Meals	\$7.00	
				General	Professional Development	In-State - Mileage	\$53.85	
				General	Professional Development	In-State - Registration	\$90.00	
3/22/2018	0003948	Praxair Distribution, Inc.	\$133.52	General	Chemistry	Contractual Services	\$83.02	
				General	Facilities Mgmt Admin	Contractual Services - Project	\$50.50	
3/22/2018	0003949	Robert B. Price	\$100.00	General	Soccer-Women	Contractual Services	\$100.00	
3/22/2018	0003950	ProQuest LLC	\$5,460.00	General	General	Prepaid Expenses	\$4,095.00	
				General	Rogers Library	Subscriptions - Electronic	\$1,365.00	
3/22/2018	0003951	Andrew C. Quattro	\$35.20	General	REAL Program	Non-State Emp Travel	\$35.20	
3/22/2018	0003952	Temp Force Lp Db a Accustaff	\$5,189.29	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,189.29	
3/22/2018	0003953	Rhetoric Society of America	\$195.00	General	Professional Development	Out-of-State - Registration	\$195.00	
3/22/2018	0003954	Savannah State University	\$550.00	General	Track-Men	Non-State Emp Travel	\$275.00	
				General	Track-Women	Non-State Emp Travel	\$275.00	
3/22/2018	0003955	SC Dept. of Admin. - General Svcs.	\$14,700.00	General	Motorpool & Charge Backs	Motor Vehicles	\$14,700.00	
3/22/2018	0003956	SCE&G	\$4,015.75	General	Utilities	Fuel	\$4,015.75	
3/22/2018	0003957	South Carolina Net, Inc.	\$7,089.39	General	Network Operations and Systems	Data Processing Services	\$1,500.00	
				General	Telephone	Telephone Bill	\$1,089.39	
					Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,500.00
3/22/2018	0003958	FMU Employee/Associate	\$349.00	General	Professional Development	Out-of-State - Meals	\$64.00	
				General	Professional Development	Out-of-State - Registration	\$285.00	

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/22/2018	0003959	Swank Motion Pictures, Inc.	\$550.00	General	English, Mod Lang, Philo	General Supplies	\$594.00
				General	General	A/P - Use Tax	-\$44.00
3/22/2018	0003960	General Taylor	\$100.00	General	Soccer-Women	Contractual Services	\$100.00
3/22/2018	0003961	Terminix Service	\$40.00	Dining Services - FMU	Auxiliaries-General	General Supplies	\$40.00
3/22/2018	0003962	FMU Employee/Associate	\$1,287.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,287.00
3/22/2018	0003963	Time Warner Cable	\$9,260.98	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$9,029.79
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$48.81
				General	Building Maintenance	Contractual Services	\$182.38
3/22/2018	0003964	FMU Employee/Associate	\$449.00	General	Professional Development	In-State - Lodging	\$120.99
				General	Professional Development	In-State - Meals	\$32.00
				General	Professional Development	In-State - Mileage	\$206.01
				General	Professional Development	In-State - Registration	\$90.00
3/22/2018	0003965	The University of Texas at Austin	\$115.11	General	Rogers Library	Books	\$115.11
3/22/2018	0003966	VC3 Inc	\$3,978.50	General	Network Operations and Systems	Contractual Services	\$3,978.50
3/22/2018	0003967	West Publishing Corporation	\$478.00	General	Rogers Library	Books	\$478.00
3/22/2018	0003968	Adam Whistler	\$100.00	General	Soccer-Women	Contractual Services	\$100.00
3/22/2018	0003969	Rebecca I. Whitten	\$722.01	General	Gender Awareness Week	Contractual Services	\$400.00
				General	Gender Awareness Week	Non-State Emp Travel	\$322.01
3/22/2018	0003970	William H. Long, LLC	\$1,400.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,400.00
3/26/2018	0003971	Aramark Services, Inc.	\$10,975.08	Dining Services - FMU	Auxiliaries-General	Equipment	\$7,964.90
				Dining Services - FMU	Auxiliaries-General	General Supplies	\$3,010.18
3/26/2018	0003972	AT&T Datacomm, Llc	\$2,557.80	General	Telephone	Telephone Bill	\$2,557.80
3/26/2018	0003973	Coker Business Systems	\$9,809.67	General	Stockroom	Contractual Services	\$9,809.67
3/26/2018	0003974	Dept. of Veteran Affairs	\$163.25	General	General	A/R Billings - Voc Rehab Fed	\$163.25
3/26/2018	0003975	T. A. Drannon	\$1,500.00	Burns D M Mem Recital Series	Public Service	Contractual Services	\$750.00
				General	Artist Series	Contractual Services	\$750.00
3/26/2018	0003976	Rebecca Ducker	\$702.00	General	Enrollment Marketing	Contractual Services	\$702.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/26/2018	0003977	Duke Energy Progress	\$17,627.03	General	Utilities	Electricity	\$17,627.03
3/26/2018	0003978	FMU Employee/Associate	\$111.60	Swamp Fox Supplement Fund	Basketball-Men	Athletic Recruiting Events	\$111.60
3/26/2018	0003979	FMU Employee/Associate	\$672.93	Integ Comp into UG Physics	Research	Out-of-State - Airfare	\$309.99
				Integ Comp into UG Physics	Research	Out-of-State - Meals	\$64.00
				Integ Comp into UG Physics	Research	Out-of-State - Other Expenses	\$298.94
3/26/2018	0003980	FHEG Patriot Bookstore	\$13,062.23	General	Admissions	General Supplies	\$50.80
				General	Biology	General Supplies	\$35.05
				General	Chemistry	General Supplies	\$37.11
				General	General	A/R Billings - Americorps	\$7,271.45
				General	HR	General Supplies	\$12.91
				General	Math	General Supplies	\$36.55
				General	Multicultural & International	General Supplies	\$20.65
				General	Nursing	General Supplies	\$25.79
				General	Orientation	General Supplies	\$11.22
				General	Physics and Astronomy	General Supplies	\$14.30
				General	Political Sci & Geography	General Supplies	\$13.60
				General	Provost Office	General Supplies	\$20.70
				General	Psychology	General Supplies	\$321.89
				General	Student Life	General Supplies	\$226.20
				Swamp Fox Supplement Fund	Athletics	General Supplies	\$4,964.01
3/26/2018	0003981	Habitat for Humanity International	\$120.00	Agency-General	General	Student Life Assoc & Groups	\$120.00
3/26/2018	0003982	FMU Employee/Associate	\$572.91	General	Professional Development	Out-of-State - Lodging	\$572.91
3/26/2018	0003983	HP Products Corp. - A Ferguson Ent.	\$797.92	General	Education	Technology	\$450.34
				General	Grounds Maintenance	General Supplies	\$347.58
3/26/2018	0003984	FMU Employee/Associate	\$1,237.60	General	Baseball	Non-State Emp Travel	\$1,237.60
3/26/2018	0003985	Ms. Chandler E. Irvin	\$126.00	General	General	A/R - Students	\$126.00
3/26/2018	0003987	FMU Employee/Associate	\$2,095.05	General	Professional Development	Out-of-State - Airfare	\$553.00
				General	Professional Development	Out-of-State - Car Rental	\$409.08
				General	Professional Development	Out-of-State - Lodging	\$501.97
				General	Professional Development	Out-of-State - Meals	\$121.00

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				General	Professional Development	Out-of-State - Other Expenses	\$40.00
				General	Professional Development	Out-of-State - Registration	\$470.00
3/26/2018	0003988	FMU Student	\$115.00	Agency-Housing Revenue	General	Deferr Rev Housing - Fall	\$115.00
3/26/2018	0003989	FMU Employee/Associate	\$500.00	General	Fine Arts	Out-of-State - Lodging	\$500.00
3/26/2018	0003990	William Monroe	\$55.00	General	General	Allowance for Doubtful Accts	\$55.00
3/26/2018	0003991	Panos / Smith Htl Grp - Mchstr Vlg	\$319.68	Student Activities	Student Life	Travel Pool - Non-State	\$319.68
3/26/2018	0003992	Temp Force Lp DbA Accustaff	\$5,061.27	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,061.27
3/26/2018	0003993	SC Dept. of Administration	\$38.56	General	Mailroom Services	Postage	\$38.56
3/26/2018	0003994	SC Vocational Rehab. Dept.	\$1,358.82	General	General	A/R Billings - Voc Rehab SC	\$1,358.82
3/26/2018	0003995	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
3/26/2018	0003996	Verizon Business Network Services,	\$265.48	Agency-NESA	NESA	Telephone	\$265.48
3/26/2018	0003997	Theatre IV	\$975.00	PAC - Programs	Perform Arts Center	Artist Fees & Contracts	\$975.00
3/26/2018	0003998	Rebecca I. Whitten	\$300.00	General	Lecture Series	Contractual Services	\$300.00
3/26/2018	0003999	Timothy Wise	\$595.68	Dining Services - FMU	Auxiliaries-General	General Supplies	\$345.68
				Dining Services - FMU	Auxiliaries-General	Repairs	\$250.00
3/29/2018	0004000	Accessability Services, Inc.	\$258.00	General	Accounting	Contractual Services	\$138.00
				General	Accounting	General Supplies	\$120.00
3/29/2018	0004001	Aramark Services, Inc.	\$11,746.64	Center for the Child	Center for the Child	Contractual Services	\$956.45
				Dining Services - FMU	General	FMU Board Plan Split	-\$1,066.80
				General	General	Debit Plan	\$206.59
				General	General	Patriot Bucks	\$982.36
				Outsourced Dining Services	General	Remittances to Outsourcers	\$9,601.24
				Outsourced Dining Services	General	Revenue Reduction	\$1,066.80
3/29/2018	0004002	Aramark Services, Inc.	\$3,888.90	Agency-General	General	General FMU Agency	\$3,888.90
3/29/2018	0004003	Aramark Services, Inc.	\$3,589.50	General	Business, Admin, & Econ	Student Functions and Events	\$121.81
				General	CASA	Student Functions and Events	\$296.67
				General	Nursing	Business Meals and Entertain	\$1,042.80

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Other Instruction	Student Functions and Events	\$213.61
				General	Physics and Astronomy	Student Functions and Events	\$65.67
				Student Activities	Student Life	Student Functions and Events	\$1,651.16
				Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Contractual Services	\$197.78
3/29/2018	0004004	Aramark Services, Inc.	\$3,958.60	Alumni Association	Alumni Services	Business Meals and Entertain	\$3,405.96
				General	Center of Excellence	Business Meals and Entertain	\$148.34
				General	Community Relations	In-State - Meals	\$11.99
				General	Physics and Astronomy	Business Meals and Entertain	\$282.86
				Student Activities	Student Life	Student Functions and Events	\$109.45
3/29/2018	0004005	FMU Employee/Associate	\$38.70	ADS - Volleyball	Volleyball	Athletic Recruiting Events	\$38.70
3/29/2018	0004006	FMU Employee/Associate	\$443.69	General	REAL Program	Non-State Emp Travel	\$443.69
3/29/2018	0004007	FMU Employee/Associate	\$1,500.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,500.00
3/29/2018	0004008	Boardroom, Inc.	\$39.00	General	General	Prepaid Expenses	\$32.56
				General	Rogers Library	Books	\$6.44
3/29/2018	0004009	Clerk of Court	\$78.76	General	General	A/P - Payroll - Child Support	\$78.76
3/29/2018	0004010	Asbestos Inspections, LLC	\$537.00	2014-15 P118.16 FH Reno	Maint, Replacement & Repairs	Contractual Services	\$537.00
3/29/2018	0004011	FMU Employee/Associate	\$86.39	Florence Incubator	Kelly Center	General Supplies	\$86.39
3/29/2018	0004012	EMC National Life	\$313.82	General	General	A/P - Payroll - EMC Nation Lif	\$313.82
3/29/2018	0004013	Terence Farrell	\$746.67	General	Lecture Series	Non-State Emp Travel	\$746.67
3/29/2018	0004014	Federal Express Corporation	\$42.87	General	Facilities Mgmt Admin	Supplies/Services - Reimburse	\$42.87
3/29/2018	0004015	FHEG Patriot Bookstore	\$481.54	General	Athletics	General Supplies	\$89.91
				General	Chemistry	General Supplies	\$51.18
				General	Education	General Supplies	\$149.02
				General	Fine Arts	General Supplies	\$21.40
				General	Math	General Supplies	\$17.41
				General	Physics and Astronomy	General Supplies	\$35.34
				General	Provost Office	General Supplies	\$65.66
				Student Activities	Student Life	General Supplies	\$51.62



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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/29/2018	0004016	Fitness Forum	\$334.78	General	General	A/P - Payroll - Fitness Forum	\$334.78
3/29/2018	0004017	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
3/29/2018	0004018	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
3/29/2018	0004019	Francis Marion University	\$132.00	General	General	A/P - Payroll - Scholarships	\$132.00
3/29/2018	0004020	FMU Education Foundation	\$1,736.66	General	General	A/P - Payroll - Scholarships	\$1,736.66
3/29/2018	0004021	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
3/29/2018	0004022	FMU Employee/Associate	\$502.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$502.00
3/29/2018	0004023	Grtr Florence Chamber of Commerce	\$2,275.25	General	Enrollment Marketing	Advertising	\$2,275.25
3/29/2018	0004024	Sue T. Hale	\$4,405.90	General	Speech Pathology	Contractual Services	\$4,405.90
3/29/2018	0004025	FMU Employee/Associate	\$94.83	McNair Center	McNair Center	In-State - Mileage	\$94.83
3/29/2018	0004026	FMU Employee/Associate	\$2,696.00	General	Baseball	Non-State Emp Travel	\$2,354.00
				General	Soccer-Men	Non-State Emp Travel	\$342.00
3/29/2018	0004027	Aspen Hochhalter	\$500.00	General	Lecture Series	Contractual Services	\$500.00
3/29/2018	0004028	Hotel Florence, LLC	\$3,862.65	General	SACS Support	Contractual Services	\$3,862.65
3/29/2018	0004029	FMU Employee/Associate	\$616.00	General	Provost Office	Non-State Emp Travel	\$616.00
3/29/2018	0004031	FMU Employee/Associate	\$2,450.88	General	Baseball	Non-State Emp Travel	\$2,450.88
3/29/2018	0004032	Intermountain Color, Inc.	\$10,919.68	General	Enrollment Marketing	Printing	\$10,919.68
3/29/2018	0004033	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
3/29/2018	0004034	FMU Employee/Associate	\$109.78	McNair Center	McNair Center	In-State - Meals	\$7.00
				McNair Center	McNair Center	In-State - Mileage	\$102.78
3/29/2018	0004035	E. A. Johnson	\$250.00	General	English, Mod Lang, Philo	Contractual Services	\$250.00
3/29/2018	0004036	Kemper Direct	\$1,014.00	General	General	A/P - Payroll - Kemper	\$1,014.00
3/29/2018	0004037	FMU Employee/Associate	\$616.00	General	Provost Office	Non-State Emp Travel	\$616.00
3/29/2018	0004038	FMU Employee/Associate	\$1,710.80	General	CASA	Out-of-State - Airfare	\$547.60
				General	CASA	Out-of-State - Lodging	\$496.20
				General	CASA	Out-of-State - Meals	\$82.00

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				General	CASA	Out-of-State - Other Expenses	\$60.00
				General	CASA	Out-of-State - Registration	\$525.00
3/29/2018	0004039	Lin Television Corporation	\$5,956.66	General	Enrollment Marketing	Advertising	\$5,956.66
3/29/2018	0004040	FMU Student	\$616.00	General	Provost Office	Non-State Emp Travel	\$616.00
3/29/2018	0004041	Manhattan Life Assurance Co of Amer	\$1,576.50	General	General	A/P - Payroll - Manhattan Life	\$1,576.50
3/29/2018	0004042	McLeod Health & Fitness	\$559.00	General	General	A/P - Payroll - McLeod Fitness	\$559.00
3/29/2018	0004043	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
3/29/2018	0004044	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
3/29/2018	0004045	FMU Employee/Associate	\$216.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$216.00
3/29/2018	0004046	FMU Employee/Associate	\$616.00	General	Provost Office	Non-State Emp Travel	\$616.00
3/29/2018	0004047	Mutual of Omaha Insurance Co	\$1,448.04	Foundation Support	Employer Contributions	Foundation Premiums	\$297.36
				General	General	A/P - Payroll - Mut of Omaha	\$1,150.68
3/29/2018	0004048	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
3/29/2018	0004049	Pamela Simmons-Beasley	\$210.00	General	General	A/P - Payroll - Misc.	\$210.00
3/29/2018	0004050	Pamplico Highway Development, LLC	\$389.20	ADS - Baseball	Baseball	Student Functions and Events	\$389.20
3/29/2018	0004051	Morgan H. Pate	\$50.00	General	Center of Excellence	Contractual Services	\$50.00
3/29/2018	0004052	Pee Dee Federal Credit Union	\$12,629.49	General	General	A/P - Payroll - PD Fed Credit	\$12,629.49
3/29/2018	0004053	FMU Employee/Associate	\$1,001.57	General	Professional Development	In-State - Lodging	\$601.62
				General	Professional Development	In-State - Meals	\$32.00
				General	Professional Development	In-State - Mileage	\$225.76
				General	Professional Development	In-State - Other Expenses	\$102.19
				General	Professional Development	In-State - Registration	\$40.00
3/29/2018	0004054	FMU Employee/Associate	\$2,251.26	General	Biology	General Supplies	\$34.62
				General	REAL Program	Non-State Emp Travel	\$2,216.64
3/29/2018	0004055	FMU Employee/Associate	\$297.48	General	Basketball-Women	Out-of-State - Lodging	\$297.48
3/29/2018	0004056	WMBF LLC	\$1,260.00	General	Enrollment Marketing	Advertising	\$1,260.00
3/29/2018	0004057	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00

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3/29/2018	0004058	SC State Credit Union	\$1,675.00	General	General	A/P - Payroll - SC Emp Credit	\$1,675.00
3/29/2018	0004059	SC State Employees Association	\$68.50	General	General	A/P - Payroll - SC Emp Assoc	\$68.50
3/29/2018	0004060	Shred With Us	\$42.50	General	Counseling & Testing	Contractual Services	\$21.25
				General	Health Services	Contractual Services	\$21.25
3/29/2018	0004061	FMU Employee/Associate	\$180.00	General	Professional Development	Out-of-State - Registration	\$180.00
3/29/2018	0004062	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
3/29/2018	0004063	Spann Repair Services LLC	\$139,580.97	Defer Maint-FY 14-Lottery 1:1	Maint, Replacement & Repairs	Contractual Services	\$139,580.97
3/29/2018	0004064	Taskstream Holdings, LLC	\$7,750.00	General	Education	General Supplies	\$7,750.00
3/29/2018	0004065	ThyssenKrupp Elevator Company	\$480.00	General	Facilities Mgmt Admin	Contractual Services	\$480.00
3/29/2018	0004066	Time Warner Cable	\$1,840.97	General	Network Operations and Systems	Data Processing Services	\$460.25
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$1,380.72
3/29/2018	0004067	FMU Employee/Associate	\$982.96	General	Provost Office	Non-State Emp Travel	\$982.96
3/29/2018	0004069	University of South Carolina	\$660.00	General	Track-Men	Non-State Emp Travel	\$160.00
				General	Track-Women	Non-State Emp Travel	\$500.00
3/29/2018	0004070	Wofford College	\$950.00	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$950.00
3/16/2018	A142	Bank of America, N.A.	\$178,668.02	General	Procurement Card	Procurement Card	\$178,668.02
3/16/2018	A143	SC Dept. of Revenue	\$1,922.23	General	General	A/P - Payroll - State Inc Tax	\$1,922.23
3/16/2018	A144	TIAA-CREF	\$9,669.72	General	General	A/P - Payroll - TIAA Annuity	\$9,669.72
3/16/2018	A145	FBMC	\$5,892.05	General	General	A/P - Payroll - Dep Care	\$1,136.65
				General	General	A/P - Payroll - Health Savings	\$449.16
				General	General	A/P - Payroll - Med Spending	\$4,189.42
				General	General	A/P - Payroll-Moneyplus Fee	\$116.82
3/16/2018	A146	Internal Revenue Service	\$4,524.18	General	General	A/P - Payroll - Fed Inc Tax	\$2,388.32
				General	General	A/P - Payroll - FICA/Med	\$2,135.86
3/16/2018	A147	Internal Revenue Service	\$301,105.77	General	General	A/P - Payroll - Fed Inc Tax	\$103,117.35
				General	General	A/P - Payroll - FICA/Med	\$197,988.42
3/16/2018	A148	SC Dept. of Revenue	\$61,159.60	General	General	A/P - Payroll - State Inc Tax	\$61,159.60

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3/16/2018	A149	Great West Life and Annuity Ins. Co	\$19,815.97	General	General	A/P - Payroll - Def Comp Repay	\$502.22
				General	General	A/P - Payroll - State Def Comp	\$19,313.75
3/16/2018	A150	Lincoln Financial Group	\$2,896.00	General	General	A/P - Payroll - Lincoln Annuity	\$2,896.00
3/16/2018	A151	Mass Mutual Retirement Services	\$3,179.33	General	General	A/P - Payroll - Mass Mut ROTH	\$2,019.33
				General	General	A/P - Payroll - Mass Mutual	\$1,160.00
3/16/2018	A152	Valic	\$1,425.00	General	General	A/P - Payroll - AIG Annuity	\$1,425.00
3/16/2018	A153	SC Dept. of Revenue	\$1,707.56	ADS - Softball	General	Newsletter & Merch Revenue	\$33.33
				General	General	A/P - Use Tax	\$1,511.22
				General	General	Transcript Fee	\$105.33
				General	General Institutional Expense	Tax & Licenses	-\$34.84
				Swamp Fox Supplement Fund	General	Fund Raising Activities	\$92.52
3/16/2018	A154	SC Dept. of Revenue	\$169.00	General	General	Athletic Revenue	\$169.00
3/16/2018	A155	SC Dept. of Revenue	\$1,078.08	Athletic Concessions	General	Daily Receipts	\$1,042.80
				General	Cottage	Supplies/Services - Reimburse	\$35.28
3/29/2018	A156	TIAA-CREF	\$104,780.64	General	Employer Contributions	State Retirement	\$37,465.69
				General	General	A/P - Payroll - Ret #1 TIAA	\$67,314.95
3/29/2018	A157	Valic	\$13,436.44	General	Employer Contributions	State Retirement	\$4,798.72
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,637.72
3/29/2018	A158	Valic	\$1,425.00	General	General	A/P - Payroll - AIG Annuity	\$1,425.00
3/29/2018	A159	Mass Mutual Retirement Services	\$3,149.33	General	General	A/P - Payroll - Mass Mut ROTH	\$2,019.33
				General	General	A/P - Payroll - Mass Mutual	\$1,130.00
3/29/2018	A160	Metlife	\$10,658.25	General	Employer Contributions	State Retirement	\$3,806.53
				General	General	A/P - Payroll - Ret #8 MetLif	\$6,851.72
3/29/2018	A161	Mass Mutual Retirement Services	\$18,292.88	General	Employer Contributions	State Retirement	\$6,574.73
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$11,718.15
3/29/2018	A162	AFLAC	\$1,441.14	General	General	A/P - Payroll - AFLAC	\$1,441.14
3/29/2018	A163	Lincoln Financial Group	\$2,896.00	General	General	A/P - Payroll - Lincoln Annuity	\$2,896.00

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3/29/2018	A164	Great West Life and Annuity Ins. Co	\$19,815.97	General	General	A/P - Payroll - Def Comp Repay	\$502.22
				General	General	A/P - Payroll - State Def Comp	\$19,313.75
3/29/2018	A165	SC Dept. of Revenue	\$60,558.59	General	General	A/P - Payroll - State Inc Tax	\$60,558.59
3/29/2018	A166	SC Dept. of Revenue	\$2,177.83	General	General	A/P - Payroll - State Inc Tax	\$2,177.83
3/29/2018	A167	Internal Revenue Service	\$5,114.73	General	General	A/P - Payroll - Fed Inc Tax	\$2,739.45
				General	General	A/P - Payroll - FICA/Med	\$2,375.28
3/29/2018	A168	Internal Revenue Service	\$297,954.28	General	General	A/P - Payroll - Fed Inc Tax	\$101,727.98
				General	General	A/P - Payroll - FICA/Med	\$196,226.30
3/29/2018	A169	Colonial Life	\$1,386.64	General	General	A/P - Payroll - Colonial Life	\$1,386.64
3/29/2018	A170	FBMC	\$5,992.19	General	General	A/P - Payroll - Dep Care	\$1,136.65
				General	General	A/P - Payroll - Health Savings	\$449.16
				General	General	A/P - Payroll - Med Spending	\$4,189.42
				General	General	A/P - Payroll-Moneyplus Fee	\$216.96
3/29/2018	A171	TIAA-CREF	\$9,669.72	General	General	A/P - Payroll - TIAA Annuity	\$9,669.72
3/1/2018	E0000237	FMU Employee/Associate	\$1,071.70	General	International Studies	Out-of-State - Airfare	\$317.01
				General	International Studies	Out-of-State - Car Rental	\$107.96
				General	International Studies	Out-of-State - Lodging	\$173.98
				General	International Studies	Out-of-State - Meals	\$64.00
				General	International Studies	Out-of-State - Other Expenses	\$33.75
				General	International Studies	Out-of-State - Registration	\$375.00
3/1/2018	E0000238	FMU Employee/Associate	\$16.68	General	Admissions	In-State - Mileage	\$16.68
3/1/2018	E0000239	FMU Employee/Associate	\$77.86	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$70.86
3/1/2018	E0000240	FMU Employee/Associate	\$1,078.67	General	Professional Development	In-State - Lodging	\$617.68
				General	Professional Development	In-State - Meals	\$100.00
				General	Professional Development	In-State - Mileage	\$179.86
				General	Professional Development	In-State - Registration	\$181.13
3/1/2018	E0000241	FMU Employee/Associate	\$439.78	Gear Up	Other Instruction	In-State - Meals	\$20.12
				Gear Up	Other Instruction	In-State - Mileage	\$419.66

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3/1/2018	E0000242	FMU Employee/Associate	\$16.68	General	Admissions	In-State - Mileage	\$16.68
3/1/2018	E0000243	FMU Employee/Associate	\$127.98	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$120.98
3/1/2018	E0000244	L. William Goldstein, MD	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/1/2018	E0000245	Unlimited Travel & Cruises, Llc	\$3,309.96	General	Instructional Recruiting	Non-State Emp Travel	\$519.00
				General	President's Office	Out-of-State - Airfare	\$518.01
				McNair Center	McNair Center	Travel Pool - Non-State	\$2,272.95
3/5/2018	E0000246	FMU Employee/Associate	\$3,389.00	Student Activities	General	A/R - Travel	\$3,389.00
3/5/2018	E0000247	FMU Employee/Associate	\$610.40	Gear Up	Other Instruction	In-State - Mileage	\$610.40
3/5/2018	E0000248	FMU Employee/Associate	\$680.17	General	Center of Excellence	Out-of-State - Airfare	\$488.49
				General	Center of Excellence	Out-of-State - Car Rental	\$91.89
				General	Center of Excellence	Out-of-State - Meals	\$55.00
				General	Center of Excellence	Out-of-State - Mileage	\$39.79
				General	Center of Excellence	Out-of-State - Other Expenses	\$5.00
3/5/2018	E0000249	FMU Employee/Associate	\$437.64	Gear Up	Other Instruction	In-State - Meals	\$11.44
				Gear Up	Other Instruction	In-State - Mileage	\$426.20
3/5/2018	E0000250	FMU Employee/Associate	\$309.80	Faculty Support Account	General Academic Support	Out-of-State - Lodging	\$160.46
				Faculty Support Account	General Academic Support	Out-of-State - Mileage	\$149.34
3/8/2018	E0000251	FMU Employee/Associate	\$167.70	General	HR	In-State - Meals	\$26.00
				General	HR	In-State - Mileage	\$141.70
3/8/2018	E0000252	FMU Employee/Associate	\$116.00	General	Education Accreditation	In-State - Meals	\$7.00
				General	Education Accreditation	In-State - Mileage	\$109.00
3/8/2018	E0000253	FMU Employee/Associate	\$2,353.46	General	Center of Excellence	Out-of-State - Airfare	\$430.61
				General	Center of Excellence	Out-of-State - Car Rental	\$105.48
				General	Center of Excellence	Out-of-State - Lodging	\$837.03
				General	Center of Excellence	Out-of-State - Meals	\$192.00
				General	Center of Excellence	Out-of-State - Mileage	\$777.19
				General	Center of Excellence	Out-of-State - Other Expenses	\$11.15

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3/8/2018	E0000254	FMU Employee/Associate	\$691.73	General	Admissions	In-State - Meals	\$47.00
				General	Admissions	In-State - Mileage	\$644.73
3/8/2018	E0000255	FMU Employee/Associate	\$284.34	General	Admissions	In-State - Meals	\$38.00
				General	Admissions	In-State - Mileage	\$246.34
3/8/2018	E0000256	Unlimited Travel & Cruises, Llc	\$2,508.00	General	Instructional Recruiting	Non-State Emp Travel	\$808.00
				General	Provost Office	Non-State Emp Travel	\$1,700.00
3/12/2018	E0000257	FMU Employee/Associate	\$110.09	Gear Up	Other Instruction	In-State - Mileage	\$110.09
3/12/2018	E0000258	FMU Employee/Associate	\$113.73	General	Admissions	In-State - Meals	\$14.00
				General	Admissions	In-State - Mileage	\$99.73
3/12/2018	E0000259	Unlimited Travel & Cruises, Llc	\$1,244.00	General	Instructional Recruiting	Non-State Emp Travel	\$1,244.00
3/15/2018	E0000260	FMU Student	\$173.00	Agency-Housing Revenue	General	Deferr Rev Housing - Fall	\$115.00
				General	General	A/R - Students	\$58.00
3/15/2018	E0000261	FMU Employee/Associate	\$134.08	Gear Up	Other Instruction	In-State - Meals	\$12.00
				Gear Up	Other Instruction	In-State - Mileage	\$122.08
3/15/2018	E0000262	FMU Employee/Associate	\$156.88	General	Admissions	In-State - Meals	\$13.00
				General	Admissions	In-State - Mileage	\$143.88
3/19/2018	E0000263	Alan H. Barrett	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/19/2018	E0000264	Ryan M. Connor	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/19/2018	E0000265	FMU Employee/Associate	\$336.76	Gear Up	Other Instruction	In-State - Mileage	\$336.76
3/19/2018	E0000266	Karen J. Fulwood	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/19/2018	E0000267	Linda J. George	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/19/2018	E0000268	FMU Employee/Associate	\$173.00	Agency-Housing Revenue	General	Deferr Rev Housing - Fall	\$115.00
				General	General	A/R - Students	\$58.00
3/19/2018	E0000269	Sarah N. Jewell	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
3/19/2018	E0000270	Paul Lowe	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/19/2018	E0000271	Mark S. Pack, MD	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/19/2018	E0000272	Julianne Parente-Heck	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00

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3/19/2018	E0000273	FMU Employee/Associate	\$131.90	Gear Up	Other Instruction	In-State - Meals	\$12.00
				Gear Up	Other Instruction	In-State - Mileage	\$119.90
3/19/2018	E0000274	Olapeju A. Popoola	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/19/2018	E0000275	Thomas K. Stewart	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/19/2018	E0000276	FMU Employee/Associate	\$91.58	General	Admissions	In-State - Mileage	\$91.58
3/19/2018	E0000277	Usman A. Tohid	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
3/19/2018	E0000278	L. William Goldstein, MD	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/19/2018	E0000279	Sumter Family Health Center	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/19/2018	E0000280	Unlimited Travel & Cruises, Llc	\$3,994.82	General	International Studies	Non-State Emp Travel	\$2,305.91
				General	Professional Development	Foreign - Airfare	\$1,688.91
3/22/2018	E0000281	FMU Employee/Associate	\$50.60	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$43.60
3/22/2018	E0000282	FMU Employee/Associate	\$136.64	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$116.64
3/22/2018	E0000283	Ellucian Company, L.P.	\$4,080.91	ERP Funding Escrow	Campus App & Data	Contractual Services	\$4,080.91
3/26/2018	E0000284	FMU Employee/Associate	\$121.56	General	Physician Assistant	In-State - Mileage	\$121.56
3/26/2018	E0000285	FMU Employee/Associate	\$689.42	Gear Up	Other Instruction	In-State - Mileage	\$689.42
3/26/2018	E0000286	FMU Employee/Associate	\$32.72	General	Admissions	In-State - Mileage	\$32.72
3/26/2018	E0000287	FMU Employee/Associate	\$287.26	Gear Up	Other Instruction	In-State - Meals	\$10.40
				Gear Up	Other Instruction	In-State - Mileage	\$276.86
3/26/2018	E0000288	FMU Employee/Associate	\$419.86	General	Admissions	In-State - Meals	\$34.00
				General	Admissions	In-State - Mileage	\$385.86
3/29/2018	E0000289	FMU Employee/Associate	\$75.68	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$68.68
3/29/2018	E0000290	Sarah N. Jewell	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
3/29/2018	E0000291	FMU Employee/Associate	\$22.00	General	Purchasing	In-State - Meals	\$7.00
				General	Purchasing	In-State - Mileage	\$15.00



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3/29/2018	E0000292	FMU Employee/Associate	\$116.00	General	Education Accreditation	In-State - Meals	\$7.00
				General	Education Accreditation	In-State - Mileage	\$109.00
3/29/2018	E0000293	FMU Employee/Associate	\$645.55	General	Professional Development	In-State - Lodging	\$381.94
				General	Professional Development	In-State - Meals	\$69.00
				General	Professional Development	In-State - Mileage	\$93.74
				General	Professional Development	In-State - Registration	\$100.87
3/29/2018	E0000294	FMU Employee/Associate	\$526.38	General	Center of Excellence	In-State - Lodging	\$352.66
				General	Center of Excellence	In-State - Meals	\$50.00
				General	Center of Excellence	In-State - Mileage	\$123.72
3/29/2018	E0000295	FMU Employee/Associate	\$510.97	General	Admissions	In-State - Meals	\$45.00
				General	Admissions	In-State - Mileage	\$465.97
3/29/2018	E0000296	FMU Employee/Associate	\$1,877.51	General	Fine Arts	Out-of-State - Registration	\$520.00
				General	Professional Development	Out-of-State - Meals	\$224.00
				General	Professional Development	Out-of-State - Mileage	\$410.16
				General	Professional Development	Out-of-State - Other Expenses	\$53.00
				General	REAL Program	Non-State Emp Travel	\$670.35
3/29/2018	E0000297	Usman A. Tohid	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
3/29/2018	E0000298	Rose Chauffeured Trsptn, LTD	\$5,945.00	General	Basketball-Men	Non-State Emp - Contracted	\$3,195.00
				General	Basketball-Women	Non-State Emp - Contracted	\$2,750.00