

Francis Marion University
Transparency Report - 5/1/2018 through 5/31/2018

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/1/2018	0004492	Agape North, LLC	\$2,476.75	General	Admissions	General Supplies	\$89.75
				General	Orientation	General Supplies	\$2,387.00
5/1/2018	0004493	American Trophy Co. Inc.	\$453.60	General	NPLI	General Supplies	\$453.60
5/1/2018	0004494	Apple Nine Hospitality	\$345.78	General	President's Office	Out-of-State - Lodging	\$345.78
5/1/2018	0004495	Aramark Services, Inc.	\$12,435.57	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$12,435.57
5/1/2018	0004496	Assoc for Student Conduct Admin	\$868.00	General	Student Life	Out-of-State - Registration	\$868.00
5/1/2018	0004497	AT&T Datacomm, Llc	\$85.57	General	Telephone	Telephone Bill	\$85.57
5/1/2018	0004498	AT&T Mobility	\$39.58	General	Telephone	Telephone Bill	\$39.58
5/1/2018	0004499	FMU Employee/Associate	\$62.34	General	Honors Program	General Supplies	\$62.34
5/1/2018	0004500	Mr. Caleb L. Bell	\$41.00	General	General	Application Fee	\$41.00
5/1/2018	0004501	Beta Gama Sigma, Inc.	\$1,637.00	General	Business, Admin, & Econ	Business Meals and Entertain	\$1,637.00
5/1/2018	0004502	FMU Student	\$300.00	General	Education	Non-State Emp Travel	\$300.00
5/1/2018	0004503	FMU Student	\$89.00	Agency-General	General	Acad & Academic Student Groups	\$89.00
5/1/2018	0004504	Ms. Quintia R. Burns	\$126.00	General	General	Matriculation Fee	\$126.00
5/1/2018	0004505	FMU Student	\$300.00	General	Education	Non-State Emp Travel	\$300.00
5/1/2018	0004506	FMU Employee/Associate	\$300.00	Student Activities	Student Life	Non-State Emp Travel	\$300.00
5/1/2018	0004507	FMU Employee/Associate	\$117.02	General	Education	In-State - Mileage	\$117.02
5/1/2018	0004508	FMU Employee/Associate	\$74.12	Student Activities	Student Life	Non-State Emp Travel	\$74.12
5/1/2018	0004509	FMU Employee/Associate	\$1,220.76	General	Professional Development	Out-of-State - Airfare	\$353.00
				General	Professional Development	Out-of-State - Lodging	\$284.76
				General	Professional Development	Out-of-State - Meals	\$128.00
				General	Professional Development	Out-of-State - Other Expenses	\$80.00
				General	Professional Development	Out-of-State - Registration	\$375.00
5/1/2018	0004510	FMU Student	\$300.00	General	Education	Non-State Emp Travel	\$300.00
5/1/2018	0004511	Brett Dickerson	\$515.00	General	Baseball	Contractual Services	\$515.00
5/1/2018	0004512	Eduardo Donato	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
5/1/2018	0004513	FMU Employee/Associate	\$425.20	General	Professional Development	Out-of-State - Meals	\$169.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	Out-of-State - Mileage	\$196.20
				General	Professional Development	Out-of-State - Registration	\$60.00
5/1/2018	0004514	FMU Employee/Associate	\$12.95	General	Provost Office	Non-State Emp Travel	\$12.95
5/1/2018	0004515	Enterprise Rent-A-Car	\$4,652.50	General	Motorpool & Charge Backs	Rentals	\$4,652.50
5/1/2018	0004516	Terrence L. Fancey	\$150.00	General	General Academic Events	Contractual Services	\$150.00
5/1/2018	0004517	Florence County School District 3	\$561.50	General	Center of Excellence	Contractual Services	\$60.00
				General	Center of Excellence	General Supplies	\$501.50
5/1/2018	0004518	FMU Employee/Associate	\$149.23	General	Physics and Astronomy	General Supplies	\$149.23
5/1/2018	0004519	James N. Gleason	\$150.00	General	General Academic Events	Contractual Services	\$150.00
5/1/2018	0004520	FMU Student	\$300.00	General	Education	Non-State Emp Travel	\$300.00
5/1/2018	0004521	Ina Graf	\$200.00	General	Center of Excellence	Contractual Services	\$200.00
5/1/2018	0004522	Fay Guarraci	\$642.96	General	Lecture Series	Non-State Emp Travel	\$642.96
5/1/2018	0004523	Luke D. Hall	\$25.00	General	General	Matriculation Fee	\$25.00
5/1/2018	0004524	Phoebe W. Hall	\$200.00	General	Fine Arts	Contractual Services	\$200.00
5/1/2018	0004525	FMU Employee/Associate	\$612.00	General	Softball	Non-State Emp Travel	\$612.00
5/1/2018	0004526	FMU Employee/Associate	\$435.00	Agency-General	General	Acad & Academic Student Groups	\$200.00
				General	Psychology	In-State - Meals	\$13.00
				General	Psychology	In-State - Mileage	\$206.00
				General	Psychology	Out-of-State - Meals	\$16.00
5/1/2018	0004527	Hotel Florence, LLC	\$1,219.68	General	Instructional Recruiting	Contractual Services	\$1,108.88
				General	SACS Support	Contractual Services	\$110.88
5/1/2018	0004528	FMU Employee/Associate	\$470.23	General	Professional Development	Out-of-State - Lodging	\$375.23
				General	Professional Development	Out-of-State - Meals	\$55.00
				General	Professional Development	Out-of-State - Other Expenses	\$40.00
5/1/2018	0004529	FMU Employee/Associate	\$2,450.71	General	Professional Development	Out-of-State - Lodging	\$1,183.45
				General	Professional Development	Out-of-State - Meals	\$169.00
				General	Professional Development	Out-of-State - Mileage	\$463.26
				General	Professional Development	Out-of-State - Other Expenses	\$85.00

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				General	Professional Development	Out-of-State - Registration	\$550.00
5/1/2018	0004530	Interactive Coll. Solutions, LLC	\$300.00	Agency-General	General	Student Life Assoc & Groups	\$300.00
5/1/2018	0004531	Jimmy's Golf Carts	\$125.00	General	Custodial Services	Contractual Services	\$125.00
5/1/2018	0004532	FMU Employee/Associate	\$1,819.11	General	Political Sci & Geography	Out-of-State - Airfare	\$166.11
				General	Professional Development	Out-of-State - Airfare	\$331.89
				General	Professional Development	Out-of-State - Car Rental	\$483.83
				General	Professional Development	Out-of-State - Lodging	\$519.93
				General	Professional Development	Out-of-State - Meals	\$128.00
				General	Professional Development	Out-of-State - Other Expenses	\$79.35
				General	Professional Development	Out-of-State - Registration	\$110.00
5/1/2018	0004533	FMU Employee/Associate	\$449.30	General	Education	In-State - Mileage	\$449.30
5/1/2018	0004534	Jostens Inc.	\$3,060.55	General	Enrollment Management	General Supplies	\$2,919.77
				General	Registrar	General Supplies	\$140.78
5/1/2018	0004535	Kelly Culp	\$515.00	General	Baseball	Contractual Services	\$515.00
5/1/2018	0004536	William T. Kennedy	\$94.78	General	Motorpool & Charge Backs	Contractual Services	\$94.78
5/1/2018	0004537	Mr. Bryson J. Livingston	\$126.00	General	General	Matriculation Fee	\$126.00
5/1/2018	0004538	FMU Student	\$300.00	General	Education	Non-State Emp Travel	\$300.00
5/1/2018	0004539	FMU Student	\$89.00	Agency-General	General	Acad & Academic Student Groups	\$89.00
5/1/2018	0004541	FMU Employee/Associate	\$537.24	General	Physics and Astronomy	Non-State Emp Travel	\$134.31
				General	REAL Program	Non-State Emp Travel	\$402.93
5/1/2018	0004542	Spencer Nance	\$150.00	General	Instructional Events	Contractual Services	\$150.00
5/1/2018	0004543	David Pacheco	\$40.00	General	Soccer-Women	Contractual Services	\$40.00
5/1/2018	0004544	FMU Employee/Associate	\$89.00	Agency-General	General	Acad & Academic Student Groups	\$89.00
5/1/2018	0004545	Physician Assistant Ed. Assoc.	\$3,100.00	General	Physician Assistant	Out-of-State - Registration	\$3,100.00
5/1/2018	0004546	Praetorian Group, Inc.	\$225.00	General	Campus Police	Out-of-State - Registration	\$225.00
5/1/2018	0004547	Ms. Madelyn M. Reid	\$126.00	General	General	Matriculation Fee	\$126.00
5/1/2018	0004548	FMU Employee/Associate	\$165.90	General	Professional Development	General Supplies	\$165.90

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5/1/2018	0004549	FMU Employee/Associate	\$213.74	General	Soccer-Women	Out-of-State - Meals	\$24.00
				General	Soccer-Women	Out-of-State - Mileage	\$189.74
5/1/2018	0004550	FMU Employee/Associate	\$74.12	Student Activities	Student Life	Non-State Emp Travel	\$74.12
5/1/2018	0004551	FMU Student	\$74.12	Student Activities	Student Life	Non-State Emp Travel	\$74.12
5/1/2018	0004552	SC Dept. of Administration	\$3,093.32	General	Motorpool & Charge Backs	Contractual Services	\$3,093.32
5/1/2018	0004553	SC PEBA	\$383,598.26	General	Employer Contributions	Dental	\$6,726.52
				General	Employer Contributions	Health	\$266,306.24
				General	General	A/P - Payroll - Dental Ins	\$3,018.04
				General	General	A/P - Payroll - Dental Plus	\$11,996.74
				General	General	A/P - Payroll - Optional Life	\$12,361.30
				General	General	A/P - Payroll - State Health	\$73,640.96
				General	General	A/P - Payroll - Supplement LTD	\$2,446.08
				General	General	A/P - Payroll - Tobac Use Cert	\$1,440.00
				General	General	A/P - Payroll - Vision	\$4,207.00
				General	General	A/P - PR - Depend Life Child	\$172.62
				General	General	A/P - PR - Depnd Life Spouse	\$1,282.76
5/1/2018	0004554	FMU Employee/Associate	\$1,370.90	General	Professional Development	Out-of-State - Airfare	\$313.00
				General	Professional Development	Out-of-State - Lodging	\$384.00
				General	Professional Development	Out-of-State - Meals	\$96.00
				General	Professional Development	Out-of-State - Other Expenses	\$50.00
				General	Professional Development	Out-of-State - Registration	\$527.90
5/1/2018	0004555	SCE&G	\$1,492.54	Dining Services - FMU	Auxiliaries-General	Fuel	\$392.07
				General	Utilities	Fuel	\$282.57
				Outsourced Laundry Service	Auxiliaries-General	Fuel	\$817.90
5/1/2018	0004556	South Carolina Press Association	\$10.00	Student Activities	Student Life	General Supplies	\$10.00
5/1/2018	0004557	Thomas E. Spittle	\$150.00	General	General Academic Events	Contractual Services	\$150.00
5/1/2018	0004558	FMU Employee/Associate	\$1,422.66	General	Professional Development	Non-State Emp Travel	\$562.22
				General	REAL Program	Non-State Emp Travel	\$860.44
5/1/2018	0004559	Sunbelt Roofing Service, Inc.	\$390.00	General	Building Maintenance	Contractual Services	\$350.00
				General	Building Maintenance	General Supplies	\$40.00

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5/1/2018	0004560	ThyssenKrupp Elevator Company	\$3,212.01	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,212.01
5/1/2018	0004561	SimplexGrinnell	\$382.32	General	Building Maintenance	General Supplies	\$382.32
5/1/2018	0004562	UniFirst Corp	\$18.17	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.17
5/1/2018	0004563	FMU Student	\$104.00	Agency-General	General	Acad & Academic Student Groups	\$104.00
5/1/2018	0004564	FMU Employee/Associate	\$226.49	General	Professional Development	In-State - Lodging	\$176.49
				General	Professional Development	In-State - Meals	\$18.00
				General	Professional Development	In-State - Other Expenses	\$7.00
				General	Professional Development	In-State - Registration	\$25.00
5/1/2018	0004565	Nancy Waring	\$150.00	General	General Academic Events	Contractual Services	\$150.00
5/3/2018	0004566	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
5/3/2018	0004567	Aramark Services, Inc.	\$48,811.38	Center for the Child	Center for the Child	Contractual Services	\$956.45
				Dining Services - FMU	General	FMU Board Plan Split	-\$4,967.37
				General	General	Debit Plan	\$486.65
				General	General	Patriot Bucks	\$2,661.93
				Outsourced Dining Services	General	Remittances to Outsourcers	\$44,706.35
				Outsourced Dining Services	General	Revenue Reduction	\$4,967.37
5/3/2018	0004568	FMU Employee/Associate	\$173.32	General	Facilities Mgmt Admin	In-State - Mileage	\$173.32
5/3/2018	0004569	FMU Employee/Associate	\$1,013.87	General	President's Office	Out-of-State - Lodging	\$389.25
				General	President's Office	Out-of-State - Meals	\$233.00
				General	President's Office	Out-of-State - Mileage	\$391.62
5/3/2018	0004570	FMU Student	\$33.35	General	General	A/R - Students	\$33.35
5/3/2018	0004571	Ms. Chicora I. Brazell	\$41.00	General	General	Application Fee	\$41.00
5/3/2018	0004572	FMU Employee/Associate	\$616.32	General	Biology	In-State - Registration	\$145.32
				General	Professional Development	In-State - Lodging	\$99.32
				General	Professional Development	In-State - Meals	\$38.00
				General	Professional Development	In-State - Mileage	\$109.00
				General	Professional Development	In-State - Other Expenses	\$15.00
				General	Professional Development	In-State - Registration	\$209.68
5/3/2018	0004573	Courtney B. Conyers	\$200.00	General	Center of Excellence	Contractual Services	\$200.00

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5/3/2018	0004574	FMU Employee/Associate	\$196.20	General	Contract Courses	In-State - Mileage	\$196.20
5/3/2018	0004575	FMU Employee/Associate	\$1,102.87	General	Professional Development	Out-of-State - Lodging	\$981.87
				General	Professional Development	Out-of-State - Meals	\$121.00
5/3/2018	0004576	FMU Employee/Associate	\$1,012.00	General	Tennis-Men	Non-State Emp - Tournaments	\$180.00
				General	Tennis-Women	Non-State Emp - Tournaments	\$160.00
				Swamp Fox Golf Fund	Golf	Travel Pool - Non-State	\$672.00
5/3/2018	0004577	Emily J. Hicks	\$224.00	Center for the Child	General	Center for the Child Fees	\$224.00
5/3/2018	0004578	FMU Employee/Associate	\$1,391.49	General	Professional Development	Out-of-State - Airfare	\$321.00
				General	Professional Development	Out-of-State - Lodging	\$546.49
				General	Professional Development	Out-of-State - Other Expenses	\$24.00
				General	Professional Development	Out-of-State - Registration	\$500.00
5/3/2018	0004579	Richard C. Hyman, Jr.	\$150.00	General	General Academic Events	Contractual Services	\$150.00
5/3/2018	0004580	Gavin Jackson	\$104.75	Agency-General	General	Acad & Academic Student Groups	\$104.75
5/3/2018	0004581	FMU Student	\$150.00	Agency-General	General	Student Life Assoc & Groups	\$150.00
5/3/2018	0004582	William J. Laffidy	\$600.00	General	Fine Arts	Music	\$600.00
5/3/2018	0004583	FMU Employee/Associate	\$141.24	Teacher Cadet Program	Public Service	In-State - Mileage	\$141.24
5/3/2018	0004584	FMU Student	\$173.00	Agency-Housing Revenue	General	Deferr Rev Housing - Fall	\$115.00
				General	General	A/R - Students	\$58.00
5/3/2018	0004585	FMU Employee/Associate	\$696.04	General	Professional Development	Out-of-State - Lodging	\$696.04
5/3/2018	0004586	FMU Employee/Associate	\$480.00	General	Professional Development	Out-of-State - Airfare	\$349.00
				General	Professional Development	Out-of-State - Meals	\$96.00
				General	Professional Development	Out-of-State - Registration	\$35.00
5/3/2018	0004587	Ontario Investments Inc.	\$576.49	General	Mailroom Services	Contractual Services	\$576.49
5/3/2018	0004588	FMU Employee/Associate	\$116.61	Student Activities	Student Life	Non-State Emp Travel	\$116.61
5/3/2018	0004589	Praxair Distribution, Inc.	\$186.81	General	Biology	Contractual Services	\$16.61
				General	Campus Rec Services	Contractual Services	\$8.31
				General	Chemistry	Contractual Services	\$83.02
				General	Facilities Mgmt Admin	Contractual Services - Project	\$66.41

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				General	Physics and Astronomy	Contractual Services	\$4.15
				General	University Center Rec	Contractual Services	\$8.31
5/3/2018	0004590	WMBF LLC	\$1,300.00	General	Enrollment Marketing	Advertising	\$1,300.00
5/3/2018	0004591	FMU Student	\$9.95	General	General	A/R - Students	\$9.95
5/3/2018	0004592	FMU Employee/Associate	\$119.90	General	Biology	Non-State Emp Travel	\$119.90
5/3/2018	0004593	Christopher H. Shaul	\$150.00	General	Center of Excellence	Contractual Services	\$150.00
5/3/2018	0004594	South by Sea, LLC	\$1,737.45	Agency-General	General	Student Life Assoc & Groups	\$1,737.45
5/3/2018	0004595	Spann Repair Services LLC	\$96,356.66	Defer Maint-FY 14-Lottery 1:1	Maint, Replacement & Repairs	Contractual Services	\$96,356.66
5/3/2018	0004596	FMU Employee/Associate	\$450.55	General	Education	In-State - Mileage	\$450.55
5/3/2018	0004597	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
5/3/2018	0004598	Troxell Communications, Inc.	\$671.46	General	Instructional Tech & Media	Technology	\$671.46
5/3/2018	0004599	Amanda J. Williams	\$150.00	General	Center of Excellence	Contractual Services	\$150.00
5/3/2018	0004600	John Winczewski	\$407.04	General	General	A/R Billings - IREX	\$407.04
5/3/2018	0004601	FMU Student	\$12.72	General	General	A/R - Students	\$12.72
5/7/2018	0004602	City of Florence	\$874.26	General	Utilities	Water	\$874.26
5/7/2018	0004603	Dent Middle School	\$2,000.00	General	Center of Excellence	Contractual Services	\$1,540.91
				General	Center of Excellence	General Supplies	\$459.09
5/7/2018	0004604	Dept. of Veteran Affairs	\$3,252.60	General	General	A/R Billings - Chap 33 - 9/11	\$3,252.60
5/7/2018	0004605	Dept. of Veteran Affairs	\$6,566.40	General	General	A/R Billings - Chap 33 - 9/11	\$6,566.40
5/7/2018	0004606	FMU Employee/Associate	\$341.64	General	Professional Development	In-State - Lodging	\$139.82
				General	Professional Development	In-State - Meals	\$12.00
				General	Professional Development	In-State - Registration	\$24.80
				General	Sociology	Non-State Emp Travel	\$165.02
5/7/2018	0004607	Duke Energy Progress	\$54,856.15	General	Utilities	Electricity	\$54,856.15
5/7/2018	0004608	E3 Diagnostics, Inc.	\$2,313.36	General	Speech Pathology	Equipment	\$2,313.36
5/7/2018	0004609	Fisher Scientific Company, LLC	\$2,404.03	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$2,404.03
5/7/2018	0004610	Florence School District One	\$811.71	General	Center of Excellence	General Supplies	\$811.71

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5/7/2018	0004611	North Myrtle Beach High School	\$144.00	Research to Practice Institute	Public Service	General Supplies	\$144.00
5/7/2018	0004612	Orkin Exterminating Company, Inc.	\$1,253.14	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,253.14
5/7/2018	0004613	FMU Employee/Associate	\$146.52	Student Activities	Student Life	Non-State Emp Travel	\$146.52
5/7/2018	0004614	Peach Belt Conference	\$250.00	General	Athletics	Contractual Services	\$250.00
5/7/2018	0004615	FMU Employee/Associate	\$36.35	General	Biology	General Supplies	\$36.35
5/7/2018	0004616	Pinnacle Creative Marketing	\$500.00	General	NPLI	General Supplies	\$500.00
5/7/2018	0004618	Robert B. Price	\$100.00	General	Soccer-Men	Contractual Services	\$100.00
5/7/2018	0004619	Temp Force LP DBA Accustaff/Temp Force LP dba Accustaff	\$6,113.94	General	Facilities Mgmt Admin	Contractual Services - Project	\$6,113.94
5/7/2018	0004620	Russell-Massey & Co., Inc.	\$250.00	Agency-General	General	General FMU Agency	\$250.00
5/7/2018	0004621	FMU Employee/Associate	\$227.68	General	Biology	In-State - Lodging	\$74.00
				General	Biology	In-State - Mileage	\$153.68
5/7/2018	0004622	SE Coll Fastpitch Umpires Assoc	\$2,280.00	General	Softball	Contractual Services	\$2,280.00
5/7/2018	0004623	Southeastern Paper Group, Inc.	\$2,572.26	General	Custodial Services	General Supplies	\$2,572.26
5/7/2018	0004624	Square One Hard Surface Restoration	\$2,495.00	General	Custodial Services	Contractual Services	\$2,495.00
5/7/2018	0004625	Michael L. Steinbar	\$100.00	General	Soccer-Men	Contractual Services	\$100.00
5/7/2018	0004626	Super Duper, Inc.	\$168.19	General	Speech Pathology	General Supplies	\$168.19
5/7/2018	0004627	Test Equity, LLC	\$2,048.43	General	Speech Pathology	Equipment	\$2,048.43
5/7/2018	0004628	Troxell Communications, Inc.	\$380.92	General	Instructional Tech & Media	General Supplies	\$380.92
5/7/2018	0004629	UniFirst Corp	\$18.17	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.17
5/7/2018	0004630	VC3 Inc	\$3,009.75	General	Network Operations and Systems	Contractual Services	\$3,009.75
5/7/2018	0004631	FMU Employee/Associate	\$87.25	General	Professional Development	In-State - Meals	\$7.00
				General	Professional Development	In-State - Mileage	\$80.25
5/10/2018	0004632	All Star Sports	\$33.63	General	Orientation	General Supplies	\$33.63
5/10/2018	0004633	FMU Student	\$607.29	General	General	A/R - Students	\$607.29
5/10/2018	0004634	Aramark Services, Inc.	\$47,436.15	Dining Services - FMU	General	FMU Board Plan Split	-\$4,967.37
				General	General	Debit Plan	\$568.53

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				General	General	Patriot Bucks	\$2,161.27
					General	Remittances to Outsourcers	\$44,706.35
					General	Revenue Reduction	\$4,967.37
5/10/2018	0004635	Athens Paper Company	\$757.35	General	Printshop Services	General Supplies	\$757.35
5/10/2018	0004636	FMU Employee/Associate	\$101.66	General	CASA	In-State - Mileage	\$101.66
5/10/2018	0004637	FMU Employee/Associate	\$17.12	General	Biology	Student Functions and Events	\$17.12
5/10/2018	0004638	BCM-Set, LLC	\$375.00	General	Telephone	Contractual Services	\$375.00
5/10/2018	0004639	FMU Employee/Associate	\$360.00	General	Professional Development	Contractual Services	\$360.00
5/10/2018	0004640	Beverage South, Inc, Pepsi FI	\$677.11	Athletic Concessions	Auxiliaries-Athletics	Food	\$677.11
5/10/2018	0004641	FMU Employee/Associate	\$1,622.04	General	Math	In-State - Meals	\$50.00
				General	Math	In-State - Mileage	\$255.06
				General	Professional Development	Out-of-State - Airfare	\$512.26
				General	Professional Development	Out-of-State - Lodging	\$324.72
				General	Professional Development	Out-of-State - Meals	\$105.00
				General	Professional Development	Out-of-State - Other Expenses	\$50.00
				General	Professional Development	Out-of-State - Registration	\$325.00
5/10/2018	0004642	Tommy L. Brown	\$1,900.00	General	Building Maintenance	Contractual Services	\$1,900.00
5/10/2018	0004643	FMU Employee/Associate	\$10.75	Agency-General	General	Acad & Academic Student Groups	\$10.75
5/10/2018	0004644	FMU Employee/Associate	\$241.30	General	Board of Trustee	Non-State Emp Travel	\$206.30
				General	Board of Trustee	Per Diem- Other	\$35.00
5/10/2018	0004645	FMU Employee/Associate	\$255.00	General	Custodial Services	Contractual Services	\$255.00
5/10/2018	0004646	Charles A & Frances M Gray	\$963.53	General	General Academic Events	General Supplies	\$963.53
5/10/2018	0004647	City of Florence	\$2,911.83	General	Utilities	Water	\$2,911.83
5/10/2018	0004648	FMU Employee/Associate	\$797.80	General	Professional Development	Out-of-State - Meals	\$128.00
				General	Professional Development	Out-of-State - Mileage	\$669.80
5/10/2018	0004649	FMU Employee/Associate	\$210.24	General	English, Mod Lang, Philo	Out-of-State - Meals	\$9.00
				General	English, Mod Lang, Philo	Out-of-State - Mileage	\$190.74
				General	English, Mod Lang, Philo	Out-of-State - Other Expenses	\$10.50

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/10/2018	0004650	Commercial Kitchens, Inc.	\$1,168.02	Dining Services - FMU	Auxiliaries-General	General Supplies	\$983.02
				Dining Services - FMU	Auxiliaries-General	Repairs	\$185.00
5/10/2018	0004651	Council for Higher Education Accred	\$1,980.00	General	President's Office	Dues	\$1,980.00
5/10/2018	0004652	FMU Employee/Associate	\$1,225.73	General	Professional Development	Out-of-State - Lodging	\$1,064.19
				General	Professional Development	Out-of-State - Meals	\$96.00
				General	Professional Development	Out-of-State - Other Expenses	\$65.54
5/10/2018	0004653	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
5/10/2018	0004654	Data Network Solutions, Inc.	\$1,750.00	General	Network Operations and Systems	Contractual Services	\$1,750.00
5/10/2018	0004655	DocuSystems, Inc.	\$896.02	General	Printshop Services	Contractual Services	\$896.02
5/10/2018	0004656	FMU Employee/Associate	\$117.84	General	Board of Trustee	Non-State Emp Travel	\$82.84
				General	Board of Trustee	Per Diem- Other	\$35.00
5/10/2018	0004657	Duke Energy Progress	\$96,968.03	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$17,319.74
				Dining Services - FMU	Auxiliaries-General	Electricity	\$8,612.31
				General	Utilities	Electricity	\$70,910.93
				Outsourced Laundry Service	Auxiliaries-General	Electricity	\$125.05
5/10/2018	0004658	FMU Employee/Associate	\$241.30	General	Board of Trustee	Non-State Emp Travel	\$206.30
				General	Board of Trustee	Per Diem- Other	\$35.00
5/10/2018	0004659	Elsevier, Inc.	\$246.75	General	Nursing	Tests	\$246.75
5/10/2018	0004660	Emmanuel Quaye	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
5/10/2018	0004661	Florence School District One	\$627.42	General	Center of Excellence	General Supplies	\$627.42
5/10/2018	0004662	FMU Employee/Associate	\$197.40	General	Board of Trustee	Non-State Emp Travel	\$162.40
				General	Board of Trustee	Per Diem- Other	\$35.00
5/10/2018	0004663	FMU Employee/Associate	\$401.60	General	Physics and Astronomy	Non-State Emp Travel	\$401.60
5/10/2018	0004664	FMU Employee/Associate	\$652.00	General	Nursing	General Supplies	\$652.00
5/10/2018	0004665	FMU Employee/Associate	\$100.28	General	Board of Trustee	Non-State Emp Travel	\$100.28
5/10/2018	0004666	Hotel Florence, LLC	\$116.48	General	Board of Trustee	Contractual Services	\$116.48
5/10/2018	0004667	FMU Employee/Associate	\$1,521.58	General	Professional Development	In-State - Lodging	\$300.16
				General	Professional Development	In-State - Mileage	\$150.42

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	REAL Program	Non-State Emp Travel	\$1,071.00
5/10/2018	0004668	Mansfield Oil Company	\$2,294.91	General	Motorpool & Charge Backs	Fuel	\$2,294.91
5/10/2018	0004669	McWaters Inc	\$771.66	General	NPLI	General Supplies	\$771.66
5/10/2018	0004670	MDL Security International, LLC	\$2,500.00	General	Network Operations and Systems	Contractual Services	\$2,500.00
5/10/2018	0004671	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
5/10/2018	0004672	FMU Employee/Associate	\$195.86	General	Board of Trustee	Non-State Emp Travel	\$160.86
				General	Board of Trustee	Per Diem- Other	\$35.00
5/10/2018	0004673	Pee Dee Federal Credit Union	\$13,780.49	General	General	A/P - Payroll - PD Fed Credit	\$13,780.49
5/10/2018	0004674	FMU Employee/Associate	\$230.00	General	School of Business	Dues	\$230.00
5/10/2018	0004675	Richland School District Two	\$2,000.00	General	Center of Excellence	General Supplies	\$2,000.00
5/10/2018	0004676	SACS-COC	\$8,626.00	General	General	Prepaid Expenses	\$8,626.00
5/10/2018	0004677	Sallie Mae Bank	\$233.59	Agency-General	General	Guaranteed Student Loans	\$233.59
5/10/2018	0004678	SC State Credit Union	\$2,855.00	General	General	A/P - Payroll - SC Emp Credit	\$2,855.00
5/10/2018	0004679	South Carolina Net, Inc.	\$234.72	General	Telephone	Telephone Bill	\$234.72
5/10/2018	0004680	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
5/10/2018	0004681	State Fiscal Accountability Authori	\$90.00	General	Facilities Mgmt Admin	In-State - Registration	\$90.00
5/10/2018	0004682	SNO Sites	\$700.00	Student Activities	Student Life	Contractual Services	\$700.00
5/10/2018	0004683	Trane U.S. Inc.	\$62,980.20	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$9,079.80
				General	Facilities Mgmt Admin	Contractual Services - Project	\$46,156.00
				General	Maint, Replacement & Repairs	Contractual Services	\$7,744.40
5/10/2018	0004684	FMU Employee/Associate	\$105.00	General	Professional Development	Out-of-State - Registration	\$105.00
5/10/2018	0004685	Waste Management of SC, Inc.	\$4,919.31	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,919.31
5/10/2018	0004686	FMU Employee/Associate	\$463.29	General	General	A/R - Students	\$463.29
5/10/2018	0004687	Dr. Bill Wepfer	\$351.00	General	Physics and Astronomy	Non-State Emp Travel	\$351.00
5/10/2018	0004688	Williams & Fudge Inc	\$2,007.16	General	Accounting	Collection costs	\$997.66
				Perkins Loan	Loans	Collection costs	\$1,009.50

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/10/2018	0004689	Lawrence M. Wilund	\$7,408.34	2014-15 P118.16 FH Reno	Maint, Replacement & Repairs	Contractual Services	\$7,408.34
5/10/2018	0004690	Timothy Wise	\$546.26	Dining Services - FMU	Auxiliaries-General	General Supplies	\$121.26
				Dining Services - FMU	Auxiliaries-General	Repairs	\$425.00
5/14/2018	0004691	Clerk of Court	\$78.76	General	General	A/P - Payroll - Child Support	\$78.76
5/14/2018	0004692	FMU Employee/Associate	\$19.00	General	English, Mod Lang, Philo	Out-of-State - Meals	\$19.00
5/14/2018	0004693	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
5/14/2018	0004694	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
5/14/2018	0004695	FMU Development Foundation	\$2,000.00	Agency-General	General	General FMU Agency	\$2,000.00
5/14/2018	0004696	FMU Employee/Associate	\$155.54	General	Admissions	In-State - Mileage	\$155.54
5/14/2018	0004697	Goff Seafood Inc.	\$1,675.63	Agency-General	General	Acad & Academic Student Groups	\$1,675.63
5/14/2018	0004698	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
5/14/2018	0004699	FMU Employee/Associate	\$563.35	UT-Battelle & FMU Agreement	Research	Out-of-State - Lodging	\$121.54
				UT-Battelle & FMU Agreement	Research	Out-of-State - Meals	\$32.00
				UT-Battelle & FMU Agreement	Research	Out-of-State - Mileage	\$409.81
5/14/2018	0004700	FMU Employee/Associate	\$500.00	Agency-General	General	Acad & Academic Student Groups	\$500.00
5/14/2018	0004701	National Science Teacher Associatio	\$790.00	COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Registration	\$790.00
5/14/2018	0004702	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
5/14/2018	0004703	Pamela Simmons-Beasley	\$210.00	General	General	A/P - Payroll - Misc.	\$210.00
5/14/2018	0004705	S E Systems Inc.	\$875.34	PAC - Programs	Perform Arts Center	Equipment	\$875.34
5/14/2018	0004706	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
5/14/2018	0004707	HYFN Local - Div. of Nextar Digital	\$123.83	PAC - Programs	Perform Arts Center	Marketing	\$123.83
5/14/2018	0004708	HYFN Local - Div. of Nextar Digital	\$907.27	PAC - Programs	Perform Arts Center	Marketing	\$907.27
5/14/2018	0004709	Dr. Bill Wepfer	\$2,000.00	General	Provost Office	Contractual Services	\$2,000.00
5/14/2018	0004710	Williams & Fudge Inc	\$4,466.68	Perkins Loan	Loans	Collection costs	\$4,466.68
5/17/2018	0004711	Adams Outdoor Advertising, L.P.	\$941.00	General	Enrollment Marketing	Advertising	\$941.00
5/17/2018	0004712	Aramark Services, Inc.	\$24,468.83	Center for the Child	Center for the Child	Contractual Services	\$919.82

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$23,282.52
				General	General	Debit Plan	\$10.37
				General	General	Patriot Bucks	\$256.12
5/17/2018	0004713	Aramark Services, Inc.	\$8,929.29	General	General	Patriot Bucks	\$8,929.29
5/17/2018	0004714	Jullian Atteberry	\$279.65	ADS - Softball	Softball	Travel Pool - Non-State	\$279.65
5/17/2018	0004715	Stephen Banister	\$75.00	PAC - Programs	Perform Arts Center	Contractual Services	\$75.00
5/17/2018	0004716	BH Media Group, Inc.	\$1,025.00	Arts International Art Show	Public Service	Advertising	\$207.50
				General	Provost Office	Advertising - Positions	\$67.50
				PAC - Programs	Perform Arts Center	Marketing	\$750.00
5/17/2018	0004717	Blanchard Machinery Company	\$963.09	General	Building Maintenance	Contractual Services	\$900.00
				General	Building Maintenance	General Supplies	\$63.09
5/17/2018	0004718	FMU Employee/Associate	\$7.00	Nurse Educ - Veterans to BSN	Nursing	In-State - Meals	\$7.00
5/17/2018	0004719	FMU Employee/Associate	\$596.00	General	Math	Out-of-State - Meals	\$160.00
				General	Math	Out-of-State - Mileage	\$436.00
5/17/2018	0004720	FMU Employee/Associate	\$228.30	General	Enrollment Management	Non-State Emp Travel	\$228.30
5/17/2018	0004721	Cengage Learning Gale	\$3,980.65	General	General	Prepaid Expenses	\$210.68
				General	Rogers Library	Subscriptions - Electronic	\$3,769.97
5/17/2018	0004722	FMU Employee/Associate	\$643.82	General	Professional Development	Out-of-State - Lodging	\$260.48
				General	Professional Development	Out-of-State - Meals	\$89.00
				General	Professional Development	Out-of-State - Mileage	\$252.89
				General	Professional Development	Out-of-State - Other Expenses	\$41.45
5/17/2018	0004723	Charter Comm. Holdings, LL	\$1,500.00	General	Enrollment Marketing	Advertising	\$1,500.00
5/17/2018	0004724	City of Florence	\$32,042.42	General	Utilities	Water	\$32,042.42
5/17/2018	0004725	FMU Employee/Associate	\$258.88	General	Physician Assistant	In-State - Mileage	\$258.88
5/17/2018	0004726	Duke Energy Progress	\$13,906.80	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$11,763.28
				General	Utilities	Electricity	\$2,143.52
5/17/2018	0004727	EBSCO Industries, Inc.	\$668.88	General	Rogers Library	Books	\$668.88
5/17/2018	0004728	Elsevier, Inc.	\$238.35	General	Rogers Library	Books	\$238.35

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/17/2018	0004729	Federal Express Corporation	\$86.80	General	Facilities Mgmt Admin	Supplies/Services - Reimburse	\$86.80
5/17/2018	0004730	FHEG Patriot Bookstore	\$606.29	General	General	Debit Plan	\$606.29
5/17/2018	0004731	Francis Marion University	\$2,280.56	General	General	Patriot Bucks	\$2,280.56
5/17/2018	0004732	Francis Marion University	\$1,575.76	General	General	Patriot Bucks	\$1,575.76
5/17/2018	0004733	FMU Employee/Associate	\$533.89	General	Professional Development	Out-of-State - Lodging	\$347.85
				General	Professional Development	Out-of-State - Meals	\$80.00
				General	Professional Development	Out-of-State - Other Expenses	\$106.04
5/17/2018	0004734	Gregory Poole Equipment Company	\$149.08	General	Building Maintenance	Contractual Services	\$149.08
5/17/2018	0004735	FMU Student	\$279.65	ADS - Softball	Softball	Travel Pool - Non-State	\$279.65
5/17/2018	0004736	The Honor Society of Phi Kappa Phi	\$13.26	Agency-General	General	Acad & Academic Student Groups	\$13.26
5/17/2018	0004737	FMU Employee/Associate	\$500.00	General	Honors Program	Contractual Services	\$500.00
5/17/2018	0004738	IBISWorld, Inc.	\$14,268.00	General	General	Prepaid Expenses	\$10,695.55
				General	Rogers Library	Subscriptions - Electronic	\$960.45
				Kelly Center - Support	Kelly Center	Technology	\$2,612.00
5/17/2018	0004739	FMU Employee/Associate	\$17.14	General	Rogers Library	Employee Functions and Events	\$4.48
				General	Rogers Library	Student Functions and Events	\$12.66
5/17/2018	0004740	Jostens Inc.	\$94.25	General	Registrar	General Supplies	\$94.25
5/17/2018	0004741	Laboratory Corporation of America	\$556.72	General	Health Services	General Supplies	\$556.72
5/17/2018	0004742	Lamb's	\$1,606.50	General	Grounds Maintenance	General Supplies	\$1,606.50
5/17/2018	0004743	FMU Employee/Associate	\$134.45	INBRE (Idea Net Bio Res Excel)	Research	In-State - Mileage	\$134.45
5/17/2018	0004744	M & M Printing and Graphics	\$2,395.28	General	Provost Office	Contractual Services	\$1,039.88
				PAC - Programs	Perform Arts Center	Printing	\$1,355.40
5/17/2018	0004745	FMU Employee/Associate	\$10.28	General	Biology	General Supplies	\$10.28
5/17/2018	0004746	FMU Employee/Associate	\$156.32	Nurse Educ - Veterans to BSN	Nursing	In-State - Meals	\$7.00
				Nurse Educ - Veterans to BSN	Nursing	In-State - Mileage	\$149.32
5/17/2018	0004747	National Union Fire Insurance Co.	\$500.00	Athletic Camp - Activities	Public Service	Contractual Services	\$100.00
				Athletic Camp - Baseball	Public Service	Contractual Services	\$100.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				Athletic Camp - Soccer Men	Public Service	Contractual Services	\$100.00
				Athletic Camp - Softball	Public Service	Contractual Services	\$100.00
				Athletic Camp - Volleyball	Public Service	Contractual Services	\$100.00
5/17/2018	0004748	Navient Solutions	\$17.23	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$17.23
5/17/2018	0004749	FMU Employee/Associate	\$84.96	COE for Col and Car Readiness	Center of Excellence-CCR	Business Meals and Entertain	\$84.96
5/17/2018	0004750	Pitney Bowes, Inc.	\$638.43	General	Mailroom Services	General Supplies	\$184.68
				General	Printshop Services	Contractual Services	\$453.75
5/17/2018	0004751	Praxair Distribution, Inc.	\$110.44	General	Biology	Contractual Services	\$110.44
5/17/2018	0004752	ProQuest LLC	\$1,766.43	General	General	Prepaid Expenses	\$1,619.82
				General	Rogers Library	Subscriptions - Electronic	\$146.61
5/17/2018	0004753	Samuel French, Inc.	\$375.00	General	Fine Arts	Contractual Services	\$375.00
5/17/2018	0004754	Scantron Corporation	\$2,394.49	General	Provost Office	General Supplies	\$2,394.49
5/17/2018	0004755	Bryan D. Sellers	\$170.00	General	Custodial Services	Contractual Services	\$170.00
5/17/2018	0004756	Rupa Shetty	\$1,400.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,400.00
5/17/2018	0004757	Shred With Us	\$42.50	General	Counseling & Testing	Contractual Services	\$21.25
				General	Health Services	Contractual Services	\$21.25
5/17/2018	0004758	SCE&G	\$14,877.89	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,278.65
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,542.64
				General	Utilities	Fuel	\$9,056.60
5/17/2018	0004759	South Carolina Net, Inc.	\$7,896.93	General	Network Operations and Systems	Data Processing Services	\$1,500.00
				General	Telephone	Telephone Bill	\$1,896.93
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,500.00
5/17/2018	0004760	Terminix Service	\$15.00	Dining Services - FMU	Auxiliaries-General	Contractual Services	\$15.00
5/17/2018	0004761	Daniel Tester	\$514.02	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$514.02
5/17/2018	0004762	FMU Employee/Associate	\$150.00	General	Center of Excellence	Contractual Services	\$150.00
5/17/2018	0004763	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
5/17/2018	0004764	University of Toronto Press	\$2,750.00	General	Professional Development	Contractual Services - Project	\$2,750.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/17/2018	0004765	Verizon Wireless	\$4,902.20	General	Telephone	Telephone Bill	\$4,902.20
5/17/2018	0004766	WH Bristow Inc	\$1,418.47	General	Motorpool & Charge Backs	Fuel	\$1,418.47
5/17/2018	0004767	FMU Employee/Associate	\$55.00	General	Nursing	Tests	\$55.00
5/17/2018	0004768	Worldwide Books Corporation	\$459.72	General	Rogers Library	Books	\$459.72
5/21/2018	0004769	Airgas, Inc.	\$76.90	General	Physics and Astronomy	Contractual Services	\$76.90
5/21/2018	0004770	Aramark Services, Inc.	\$11,716.48	Center for the Child	Center for the Child	Contractual Services	\$895.40
				Dining Services - FMU	General	FMU Board Plan Split	-\$1,201.69
				Outsourced Dining Services	General	Remittances to Outsourcers	\$10,821.08
				Outsourced Dining Services	General	Revenue Reduction	\$1,201.69
5/21/2018	0004771	Asset Panda, LLC	\$733.20	General	Speech Pathology	Technology	\$733.20
5/21/2018	0004772	Ms. Krystal G. Carter	\$500.00	General	Psychology	Contractual Services	\$500.00
5/21/2018	0004773	Craig's Firearm Supply, Inc.	\$931.77	General	Campus Police	Firearms & Supplies	\$931.77
5/21/2018	0004774	Dana Safety Supply, Inc.	\$319.68	General	Campus Police	Firearms & Supplies	\$319.68
5/21/2018	0004775	DelMar Too Enterprises, Inc.	\$50.00	Athletic Concessions	Auxiliaries-Athletics	Contractual Services	\$50.00
5/21/2018	0004776	Lawmen's Distribution, Llc	\$845.15	General	Campus Police	Firearms & Supplies	\$845.15
5/21/2018	0004777	FMU Employee/Associate	\$57.56	COE for Col and Car Readiness	Center of Excellence-CCR	Business Meals and Entertain	\$57.56
5/21/2018	0004778	Michael W. Poston, Sr.	\$385.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$385.00
5/21/2018	0004779	MSC Industrial Supply Co. MSC Industrial Supply Co	\$3,105.00	General	Custodial Services	General Supplies	\$3,105.00
5/21/2018	0004780	Terminix Service	\$650.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$346.67
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$210.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$66.67
				Outsourced Bookstore	Auxiliaries-General	Contractual Services	\$13.33
				Outsourced Laundry Service	Auxiliaries-General	Contractual Services	\$13.33
5/21/2018	0004781	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
5/21/2018	0004782	University of South Carolina	\$92,436.31	SC DHHS Contract	Facilities Support	Contractual Services	\$7,190.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$82,587.97

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$2,658.34
5/21/2018	0004783	FMU Employee/Associate	\$10.96	General	Building Maintenance	General Supplies	\$10.96
5/24/2018	0004784	AT&T Datacomm, Llc	\$2,648.15	General	Telephone	Telephone Bill	\$2,648.15
5/24/2018	0004785	Athens Paper Company	\$282.60	General	Printshop Services	General Supplies	\$282.60
5/24/2018	0004786	Stephen Banister	\$75.00	PAC - Programs	Perform Arts Center	Contractual Services	\$75.00
5/24/2018	0004787	Cayci Banks	\$729.71	General	NPLI	Contractual Services	\$729.71
5/24/2018	0004788	FMU Employee/Associate	\$1,194.55	General	Professional Development	Foreign - Lodging	\$556.92
				General	Professional Development	Foreign - Meals	\$563.00
				General	Professional Development	Foreign - Other Expenses	\$74.63
5/24/2018	0004789	CDW LLC	\$979.54	General	Biology	General Supplies	\$979.54
5/24/2018	0004790	The Chancellor Masters & Scholars of the	\$1,975.00	General	General	Prepaid Expenses	\$1,481.25
				General	Rogers Library	Subscriptions - Electronic	\$493.75
5/24/2018	0004791	FMU Employee/Associate	\$213.35	General	Professional Development	In-State - Meals	\$25.00
				General	Professional Development	In-State - Mileage	\$185.85
				General	Professional Development	In-State - Other Expenses	\$2.50
5/24/2018	0004792	Claridge Products and Equipment, In	\$1,440.63	General	Business, Admin, & Econ	General Supplies	\$1,440.63
5/24/2018	0004793	George M. Clark, Jr.	\$150.00	PAC - Programs	Perform Arts Center	Contractual Services	\$150.00
5/24/2018	0004794	Coker Business Systems	\$6,725.47	General	Stockroom	Contractual Services	\$6,725.47
5/24/2018	0004795	Kask Creativity	\$1,500.00	General	Center of Excellence	Contractual Services	\$1,500.00
5/24/2018	0004796	Dana Safety Supply, Inc.	\$1,458.00	General	Campus Police	Firearms & Supplies	\$1,458.00
5/24/2018	0004797	Veronica E. Davis	\$150.00	PAC - Programs	Perform Arts Center	Contractual Services	\$150.00
5/24/2018	0004798	Duke Energy Progress	\$16,973.52	General	Utilities	Electricity	\$16,973.52
5/24/2018	0004799	Education Systems, Inc.	\$25,080.00	General	Admissions	Contractual Services	\$4,185.69
				General	General	Prepaid Expenses	\$20,894.31
5/24/2018	0004800	Educational Computer Systems, Inc.	\$872.34	FMU Regulated	Accounting	Contractual Services	\$9.72
				General	Accounting	Contractual Services	\$862.62
5/24/2018	0004801	Emmanuel Quaye	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00

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5/24/2018	0004802	Federal Express Corporation	\$423.61	General	Facilities Mgmt Admin	Supplies/Services - Reimburse	\$423.61
5/24/2018	0004803	Freeman Bakery of Florence	\$262.35	Agency-General	General	Acad & Academic Student Groups	\$262.35
5/24/2018	0004804	GE Appliances	\$218.00	General	Speech Pathology	General Supplies	\$218.00
5/24/2018	0004805	FMU Employee/Associate	\$176.00	General	Nursing	Out-of-State - Meals	\$176.00
5/24/2018	0004806	FMU Employee/Associate	\$176.00	General	Nursing	Out-of-State - Meals	\$176.00
5/24/2018	0004807	Hi Tec Signs, Inc.	\$90.00	General	Building Maintenance	Contractual Services	\$90.00
5/24/2018	0004808	FMU Employee/Associate	\$110.54	General	Provost Office	In-State - Meals	\$7.00
				General	Provost Office	In-State - Mileage	\$103.54
5/24/2018	0004809	FMU Employee/Associate	\$109.36	General	Provost Office	In-State - Mileage	\$101.36
				General	Provost Office	In-State - Other Expenses	\$8.00
5/24/2018	0004810	Stephen Lipham	\$125.00	PAC - Programs	Perform Arts Center	Contractual Services	\$125.00
5/24/2018	0004811	Mac Papers, Inc.	\$543.24	General	Printshop Services	General Supplies	\$543.24
5/24/2018	0004812	Mayo HS For M S T	\$1,182.00	PAC - Programs	General	Remittances - Ticket Sales	\$1,182.00
5/24/2018	0004813	Jamey McCall	\$75.00	PAC - Programs	Perform Arts Center	Contractual Services	\$75.00
5/24/2018	0004814	Nat. Assoc. of Coll. and Univ. Bus.	\$3,939.00	General	General	Prepaid Expenses	\$3,610.75
				General	VP for Buss Aff	Dues	\$328.25
5/24/2018	0004815	NCS Pearson Inc	\$2,321.71	Agency-General	General	Acad & Academic Student Groups	\$2,321.71
5/24/2018	0004816	Mr. Dhruv R. Patel	\$126.00	General	General	Matriculation Fee	\$126.00
5/24/2018	0004817	FMU Employee/Associate	\$18.66	General	Biology	General Supplies	\$13.66
				General	Biology	Non-State Emp Travel	\$5.00
5/24/2018	0004818	Products Unlimited, Inc.	\$146.00	Choose Well Planning Grant	Nursing	General Supplies	\$157.68
				General	General	A/P - Use Tax	-\$11.68
5/24/2018	0004819	Quality Cleaners & Alterations, Inc	\$189.36	General	Campus Police	Contractual Services	\$189.36
5/24/2018	0004820	Temp Force LP DBA Accustaff/Temp Force LP dba Accustaff	\$11,044.80	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$7,818.56
				General	Maint, Replacement & Repairs	Contractual Services	\$3,226.24
5/24/2018	0004821	WMBF LLC/WMBF LLC	\$1,300.00	General	Enrollment Marketing	Advertising	\$1,300.00
5/24/2018	0004822	FMU Employee/Associate	\$995.61	General	Professional Development	Foreign - Airfare	\$180.06

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				General	Professional Development	Out-of-State - Airfare	\$323.59
				General	Professional Development	Out-of-State - Lodging	\$268.96
				General	Professional Development	Out-of-State - Meals	\$73.00
				General	Professional Development	Out-of-State - Registration	\$150.00
5/24/2018	0004823	SACS-COC	\$500.00	General	SACS Support	Contractual Services	\$500.00
5/24/2018	0004824	Rupa Shetty	\$1,400.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,400.00
5/24/2018	0004825	SCE&G	\$6,184.95	General	Utilities	Fuel	\$6,184.95
5/24/2018	0004826	Southeastern Paper Group, Inc.	\$2,699.96	General	Custodial Services	General Supplies	\$2,699.96
5/24/2018	0004827	Southern Microscope, Inc.	\$1,500.00	General	Biology	Contractual Services	\$1,500.00
5/24/2018	0004828	FMU Employee/Associate	\$295.35	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	In-State - Mileage	\$64.30
				Teaching Fellows	Education	In-State - Mileage	\$231.05
5/24/2018	0004829	Terminix Service	\$15.00	Dining Services - FMU	Auxiliaries-General	Contractual Services	\$15.00
5/24/2018	0004830	Alexandra M. Tompkins	\$200.00	General	Center of Excellence	Contractual Services	\$200.00
5/24/2018	0004831	Troxell Communications, Inc.	\$1,764.97	General	Business, Admin, & Econ	Technology	\$1,764.97
5/24/2018	0004832	Johnson Controls Fire Protection LP	\$275.00	General	Campus Police	Contractual Services	\$275.00
5/24/2018	0004833	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
5/24/2018	0004834	University of South Carolina	\$101,579.00	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$73,146.00
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$21,350.00
5/24/2018	0004835	University of South Carolina	\$863.00	General	Biology	Contractual Services	\$863.00
5/24/2018	0004836	Verizon Business Network Services,	\$72.91	General	Telephone	Telephone Bill	\$72.91
5/24/2018	0004837	Elizabeth A. Volten	\$375.00	PAC - Programs	Perform Arts Center	Contractual Services	\$375.00
5/24/2018	0004838	FMU Employee/Associate	\$29.80	General	Biology	General Supplies	\$29.80
5/24/2018	0004839	FMU Student	\$246.35	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$246.35
5/24/2018	0004840	FMU Employee/Associate	\$34.33	General	Professional Development	General Supplies	\$34.33
5/28/2018	0004841	Aramark Services, Inc.	\$4,086.45	Center for the Child	Center for the Child	Contractual Services	\$870.98
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$3,215.47

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/28/2018	0004842	Dept. of Veteran Affairs	\$1,611.90	General	General	A/R Billings - Chap 33 - 9/11	\$1,611.90
5/28/2018	0004843	Dept. of Veteran Affairs	\$1,611.90	General	General	A/R Billings - Chap 33 - 9/11	\$1,611.90
5/28/2018	0004844	FHEG Patriot Bookstore	\$1,145.40	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$1,145.40
5/28/2018	0004845	FMU Employee/Associate	\$167.00	General	Math	Out-of-State - Meals	\$167.00
5/28/2018	0004846	FMU Employee/Associate	\$131.40	General	General	A/R - Students	\$131.40
5/28/2018	0004847	FMU Employee/Associate	\$1,249.90	UT-Battelle & FMU Agreement	Research	Out-of-State - Lodging	\$709.14
				UT-Battelle & FMU Agreement	Research	Out-of-State - Meals	\$144.00
				UT-Battelle & FMU Agreement	Research	Out-of-State - Mileage	\$396.76
5/28/2018	0004848	Lacy N. Lowman-Legge	\$550.00	General	General	Allowance for Doubtful Accts	\$550.00
5/28/2018	0004849	Mansfield Oil Company	\$3,269.68	General	Motorpool & Charge Backs	Fuel	\$3,269.68
5/28/2018	0004850	Pitney Bowes, Inc.	\$1,845.08	General	Mailroom Services	General Supplies	\$1,845.08
5/28/2018	0004851	Trane U.S. Inc.	\$46,156.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$46,156.00
5/28/2018	0004852	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
5/28/2018	0004853	FMU Employee/Associate	\$1,575.77	Agency-General	General	Acad & Academic Student Groups	\$935.77
				General	Political Sci & Geography	Out-of-State - Meals	\$135.00
				General	REAL Program	Non-State Emp Travel	\$505.00
5/28/2018	0004854	FMU Employee/Associate	\$2,750.00	General	Professional Development	Foreign - Airfare	\$896.67
				General	Professional Development	Foreign - Lodging	\$1,264.28
				General	Professional Development	Foreign - Meals	\$118.65
				General	Professional Development	Foreign - Registration	\$470.40
5/30/2018	0004855	AACSB	\$9,250.00	General	General	Prepaid Expenses	\$9,250.00
5/30/2018	0004856	ARC-PA	\$15,000.00	General	Physician Assistant	Dues	\$15,000.00
5/30/2018	0004857	Aramark Services, Inc.	\$12,944.17	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$12,944.17
5/30/2018	0004858	Assoc for Student Conduct Admin	\$107.00	General	VP for Student Affairs	Dues	\$107.00
5/30/2018	0004859	Blackboard, Inc.	\$26,859.18	General	General	Prepaid Expenses	\$26,859.18
5/30/2018	0004860	Building Mgt Consultants, LLC	\$2,000.00	2014-15 P118.16 FH Reno	Maint, Replacement & Repairs	Contractual Services	\$2,000.00
5/30/2018	0004861	Ken Burgess	\$600.00	General	NPLI	Contractual Services	\$600.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/30/2018	0004862	Clerk of Court	\$78.76	General	General	A/P - Payroll - Child Support	\$78.76
5/30/2018	0004863	Columbia Books, Inc.	\$536.99	General	Financial Services	General Supplies	\$536.99
5/30/2018	0004864	Custom Printwear, Inc.	\$203.04	Agency-General	General	Student Life Assoc & Groups	\$203.04
5/30/2018	0004865	Elsevier, Inc.	\$3,001.25	General	Nursing	Tests	\$3,001.25
5/30/2018	0004866	EMC National Life	\$313.82	General	General	A/P - Payroll - EMC Nation Lif	\$313.82
5/30/2018	0004867	Enterprise Rent-A-Car	\$1,222.24	General	Motorpool & Charge Backs	Rentals	\$1,222.24
5/30/2018	0004868	Fitness Forum	\$250.78	General	General	A/P - Payroll - Fitness Forum	\$250.78
5/30/2018	0004869	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
5/30/2018	0004870	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
5/30/2018	0004871	Francis Marion University	\$189.00	General	General	A/P - Payroll - Scholarships	\$189.00
5/30/2018	0004872	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
5/30/2018	0004873	FMU Education Foundation	\$2,272.76	General	General	A/P - Payroll - Scholarships	\$2,272.76
5/30/2018	0004874	Informa UK Limited	\$4,600.00	General	Speech Pathology	Technology	\$4,600.00
5/30/2018	0004875	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
5/30/2018	0004876	FMU Employee/Associate	\$859.41	General	Professional Development	Out-of-State - Lodging	\$699.41
				General	Professional Development	Out-of-State - Meals	\$128.00
				General	Professional Development	Out-of-State - Other Expenses	\$32.00
5/30/2018	0004877	Kemper Direct	\$959.94	General	General	A/P - Payroll - Kemper	\$959.94
5/30/2018	0004878	Stephen Lipham	\$250.00	General	Fine Arts	Contractual Services	\$250.00
5/30/2018	0004879	M & M Printing and Graphics	\$1,202.26	General	English, Mod Lang, Philo	General Supplies	\$1,202.26
5/30/2018	0004880	Manhattan Life Assurance Co of Amer	\$1,463.52	General	General	A/P - Payroll - Manhattan Life	\$1,463.52
5/30/2018	0004881	FMU Employee/Associate	\$46.02	Agency-General	General	Acad & Academic Student Groups	\$46.02
5/30/2018	0004882	FMU Employee/Associate	\$99.13	Agency-General	General	General FMU Agency	\$99.13
5/30/2018	0004883	McLeod Health & Fitness	\$628.00	General	General	A/P - Payroll - McLeod Fitness	\$628.00
5/30/2018	0004884	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
5/30/2018	0004885	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64

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5/30/2018	0004886	Morphis Pediatric Group of Hartsvil	\$1,400.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,400.00
5/30/2018	0004887	Mutual of Omaha Insurance Co	\$1,324.83	Foundation Support	Employer Contributions	Foundation Premiums	\$271.67
				General	General	A/P - Payroll - Mut of Omaha	\$1,053.16
5/30/2018	0004888	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
5/30/2018	0004889	Ontario Investments Inc.	\$576.49	General	Mailroom Services	Contractual Services	\$576.49
5/30/2018	0004890	Pamela Simmons-Beasley	\$210.00	General	General	A/P - Payroll - Misc.	\$210.00
5/30/2018	0004891	PB Parent, LLC	\$623.16	General	Building Maintenance	Contractual Services	\$59.00
				General	Building Maintenance	General Supplies	\$564.16
5/30/2018	0004892	Pee Dee Federal Credit Union	\$12,072.49	General	General	A/P - Payroll - PD Fed Credit	\$12,072.49
5/30/2018	0004893	Lorrie D. Peyton	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
5/30/2018	0004894	Products Unlimited, Inc.	\$589.30	Chging Future of Primary Care	Nursing	General Supplies	\$636.44
				General	General	A/P - Use Tax	-\$47.14
5/30/2018	0004895	Temp Force LP DBA Accustaff/Temp Force LP dba Accustaff	\$25,872.30	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$9,049.39
				General	Facilities Mgmt Admin	Contractual Services - Project	\$6,986.98
				General	Maint, Replacement & Repairs	Contractual Services	\$9,835.93
5/30/2018	0004896	SC Dept. of Administration	\$30.00	General	Motorpool & Charge Backs	Rentals	\$30.00
5/30/2018	0004897	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
5/30/2018	0004898	SC State Credit Union	\$1,455.00	General	General	A/P - Payroll - SC Emp Credit	\$1,455.00
5/30/2018	0004899	SC State Employees Association	\$66.50	General	General	A/P - Payroll - SC Emp Assoc	\$66.50
5/30/2018	0004900	Schofield Hardware Inc.	\$2,022.78	Agency-Summer Repairs	Auxiliaries-Housing	Supplies - Project	\$2,022.78
5/30/2018	0004901	SC.gov	\$1,965.25	General	Institutional Support	Credit Card Merchant fees	\$1,965.25
5/30/2018	0004902	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
5/30/2018	0004903	South Carolina Retirement System	\$977,782.33	General	Employer Contributions	State Retirement	\$761,372.21
				General	General	A/P - Payroll - Ret - Police	\$3,579.92
				General	General	A/P - Payroll - Ret - Regular	\$212,830.20
5/30/2018	0004904	Swank Motion Pictures, Inc.	\$440.00	General	English, Mod Lang, Philo	General Supplies	\$440.00
5/30/2018	0004905	Synchrony Bank/Sam's Club Direct Credit Card	\$2,285.31	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$2,285.31

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5/30/2018	0004906	Technology Solutions of Charleston	\$4,656.04	General	Campus Police	Contractual Services	\$2,328.02
				General	Maint, Replacement & Repairs	Contractual Services	\$2,328.02
5/30/2018	0004907	Terminix Service	\$1,371.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,371.00
5/30/2018	0004908	Whaley Foodservice, LLC	\$337.69	General	Building Maintenance	General Supplies	\$337.69
5/4/2018	A208	FBMC	\$13,879.85	General	General	A/P - Payroll - Dep Care	\$5,039.93
				General	General	A/P - Payroll - Health Savings	\$729.12
				General	General	A/P - Payroll - Med Spending	\$7,795.04
				General	General	A/P - Payroll-Moneyplus Fee	\$315.76
5/4/2018	A209	Internal Revenue Service	\$4,406.66	General	General	A/P - Payroll - Fed Inc Tax	\$2,147.46
				General	General	A/P - Payroll - FICA/Med	\$2,259.20
5/4/2018	A210	Internal Revenue Service	\$666,098.86	General	General	A/P - Payroll - Fed Inc Tax	\$238,533.46
				General	General	A/P - Payroll - FICA/Med	\$427,565.40
5/4/2018	A211	SC Dept. of Revenue	\$1,740.76	General	General	A/P - Payroll - State Inc Tax	\$1,740.76
5/4/2018	A212	SC Dept. of Revenue	\$137,161.60	General	General	A/P - Payroll - State Inc Tax	\$137,161.60
5/4/2018	A213	TIAA-CREF	\$21,800.04	General	General	A/P - Payroll - TIAA Annuity	\$21,800.04
5/10/2018	A214	Bank of America, N.A.	\$180,223.55	General	Procurement Card	Procurement Card	\$180,223.55
5/15/2018	A215	FBMC	\$3,520.74	General	General	A/P - Payroll - Dep Care	\$291.66
				General	General	A/P - Payroll - Health Savings	\$345.00
				General	General	A/P - Payroll - Med Spending	\$2,777.76
				General	General	A/P - Payroll-Moneyplus Fee	\$106.32
5/15/2018	A216	Internal Revenue Service	\$183.08	General	General	A/P - Payroll - Fed Inc Tax	\$30.08
				General	General	A/P - Payroll - FICA/Med	\$153.00
5/15/2018	A217	Internal Revenue Service	\$160,288.05	General	General	A/P - Payroll - Fed Inc Tax	\$54,222.17
				General	General	A/P - Payroll - FICA/Med	\$106,065.88
5/15/2018	A218	SC Dept. of Revenue	\$32,553.88	General	General	A/P - Payroll - State Inc Tax	\$32,553.88
5/15/2018	A219	SC Dept. of Revenue	\$18.80	General	General	A/P - Payroll - State Inc Tax	\$18.80
5/15/2018	A220	TIAA-CREF	\$2,220.00	General	General	A/P - Payroll - TIAA Annuity	\$2,220.00
5/15/2018	A221	Great West Life and Annuity Ins. Co	\$42,385.99	General	General	A/P - Payroll - Def Comp Repay	\$502.22

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				General	General	A/P - Payroll - State Def Comp	\$41,883.77
5/15/2018	A222	Lincoln Financial Group	\$8,496.00	General	General	A/P - Payroll - Lincoln Annuity	\$8,496.00
5/15/2018	A223	Mass Mutual Retirement Services	\$13,166.57	General	General	A/P - Payroll - Def Comp Repay	\$682.26
				General	General	A/P - Payroll - Mass Mut ROTH	\$10,574.31
				General	General	A/P - Payroll - Mass Mutual	\$1,910.00
5/15/2018	A224	Valic	\$2,475.00	General	General	A/P - Payroll - AIG Annuity	\$2,475.00
5/17/2018	A225	Internal Revenue Service	\$68.41	General	General	A/P - Payroll - Fed Inc Tax	\$20.17
				General	General	A/P - Payroll - FICA/Med	\$48.24
5/17/2018	A226	SC Dept. of Revenue	\$14.56	General	General	A/P - Payroll - State Inc Tax	\$14.56
5/17/2018	A227	SC Dept. of Revenue	\$441.33	Athletic Concessions	General	Daily Receipts	\$419.28
				General	Cottage	Supplies/Services - Reimburse	\$22.05
5/17/2018	A228	SC Dept. of Revenue	\$8,063.58	General	General	A/P - Use Tax	\$6,841.03
				General	General	Transcript Fee	\$244.22
				General	General Institutional Expense	Tax & Licenses	-\$164.56
				Swamp Fox Supplement Fund	General	Athletic Revenue	\$1,142.89
5/17/2018	A229	SC Dept. of Revenue	\$105.05	General	General	Athletic Revenue	\$105.05
5/31/2018	A230	TIAA-CREF	\$224,776.73	General	Employer Contributions	State Retirement	\$80,277.44
				General	General	A/P - Payroll - Ret #1 TIAA	\$144,499.29
5/31/2018	A231	Valic	\$28,959.36	General	Employer Contributions	State Retirement	\$10,342.62
				General	General	A/P - Payroll - Ret #2 VALIC	\$18,616.74
5/31/2018	A232	Valic	\$650.00	General	General	A/P - Payroll - AIG Annuity	\$650.00
5/31/2018	A233	Mass Mutual Retirement Services	\$1,786.65	General	General	A/P - Payroll - Def Comp Repay	\$41.66
				General	General	A/P - Payroll - Mass Mut ROTH	\$541.00
				General	General	A/P - Payroll - Mass Mutual	\$1,203.99
5/31/2018	A234	Metlife	\$21,633.57	General	Employer Contributions	State Retirement	\$7,726.27
				General	General	A/P - Payroll - Ret #8 MetLif	\$13,907.30
5/31/2018	A235	Mass Mutual Retirement Services	\$29,288.56	General	Employer Contributions	State Retirement	\$10,460.20
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$18,828.36

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5/31/2018	A236	AFLAC	\$1,468.10	General	General	A/P - Payroll - AFLAC	\$1,468.10
5/31/2018	A237	Lincoln Financial Group	\$1,496.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,496.00
5/31/2018	A238	Great West Life and Annuity Ins. Co	\$15,382.54	General	General	A/P - Payroll - Def Comp Repay	\$844.96
				General	General	A/P - Payroll - State Def Comp	\$14,537.58
5/31/2018	A239	SC Dept. of Revenue	\$39,015.89	General	General	A/P - Payroll - State Inc Tax	\$39,015.89
5/31/2018	A240	SC Dept. of Revenue	\$1,207.23	General	General	A/P - Payroll - State Inc Tax	\$1,207.23
5/31/2018	A241	SC Dept. of Revenue	\$5,172.99	General	General	A/P - Payroll - State Inc Tax	\$5,172.99
5/31/2018	A242	Internal Revenue Service	\$191,710.38	General	General	A/P - Payroll - Fed Inc Tax	\$66,678.84
				General	General	A/P - Payroll - FICA/Med	\$125,031.54
5/31/2018	A243	Internal Revenue Service	\$3,781.89	General	General	A/P - Payroll - Fed Inc Tax	\$1,499.27
				General	General	A/P - Payroll - FICA/Med	\$2,282.62
5/31/2018	A244	Internal Revenue Service	\$26,163.57	General	General	A/P - Payroll - Fed Inc Tax	\$12,790.13
				General	General	A/P - Payroll - FICA/Med	\$13,373.44
5/31/2018	A246	FBMC	\$3,742.50	General	General	A/P - Payroll - Dep Care	\$291.66
				General	General	A/P - Payroll - Health Savings	\$345.00
				General	General	A/P - Payroll - Med Spending	\$2,994.42
				General	General	A/P - Payroll-Moneyplus Fee	\$111.42
5/31/2018	A247	TIAA-CREF	\$4,380.00	General	General	A/P - Payroll - TIAA Annuity	\$4,380.00
5/1/2018	E0000371	Ryan M. Connor	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
5/1/2018	E0000372	FMU Employee/Associate	\$885.79	ADS - Golf	Public Service	General Supplies	\$885.79
5/1/2018	E0000373	FMU Employee/Associate	\$187.26	General	Education	In-State - Mileage	\$187.26
5/1/2018	E0000374	Steven A. Matzinger	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
5/1/2018	E0000375	FMU Employee/Associate	\$3,123.33	General	Center of Excellence	In-State - Mileage	\$3,123.33
5/1/2018	E0000376	FMU Employee/Associate	\$180.96	Gear Up	Other Instruction	In-State - Meals	\$12.00
				Gear Up	Other Instruction	In-State - Mileage	\$168.96
5/1/2018	E0000377	FMU Employee/Associate	\$16.68	General	Admissions	In-State - Mileage	\$16.68
5/1/2018	E0000378	FMU Employee/Associate	\$243.91	General	Admissions	In-State - Meals	\$27.00

Francis Marion University
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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Admissions	In-State - Mileage	\$216.91
5/1/2018	E0000379	FMU Employee/Associate	\$116.64	General	Center of Excellence	In-State - Mileage	\$116.64
5/1/2018	E0000380	FMU Employee/Associate	\$197.22	General	Honors Program	Student Functions and Events	\$197.22
5/1/2018	E0000381	FMU Employee/Associate	\$649.44	General	Softball	Non-State Emp Travel	\$649.44
5/3/2018	E0000382	FMU Employee/Associate	\$201.27	General	CIO	In-State - Mileage	\$201.27
5/3/2018	E0000383	FMU Employee/Associate	\$155.81	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$148.81
5/3/2018	E0000384	FMU Employee/Associate	\$1,532.91	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$1,532.91
5/3/2018	E0000385	FMU Employee/Associate	\$165.68	General	Center of Excellence	In-State - Mileage	\$165.68
5/3/2018	E0000386	FMU Employee/Associate	\$425.94	General	Admissions	In-State - Mileage	\$425.94
5/7/2018	E0000387	FMU Employee/Associate	\$178.70	General	Admissions	In-State - Meals	\$37.00
				General	Admissions	In-State - Mileage	\$141.70
5/7/2018	E0000388	FMU Employee/Associate	\$70.24	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$63.24
5/7/2018	E0000389	FMU Employee/Associate	\$122.08	Gear Up	Other Instruction	In-State - Mileage	\$122.08
5/7/2018	E0000390	FMU Employee/Associate	\$248.99	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$241.99
5/10/2018	E0000391	FMU Employee/Associate	\$99.33	ADS - Volleyball	Volleyball	Athletic Recruiting Events	\$99.33
5/10/2018	E0000392	FMU Employee/Associate	\$1,446.06	General	Physician Assistant	In-State - Mileage	\$214.19
				General	Professional Development	Out-of-State - Lodging	\$1,064.19
				General	Professional Development	Out-of-State - Meals	\$96.00
				General	Professional Development	Out-of-State - Other Expenses	\$71.68
5/10/2018	E0000393	Alexander H. Cohen, MD	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
5/10/2018	E0000394	FMU Employee/Associate	\$1,600.00	Agency-General	General	Acad & Academic Student Groups	\$1,600.00
5/10/2018	E0000395	FMU Employee/Associate	\$93.68	General	CIO	In-State - Mileage	\$93.68
5/10/2018	E0000396	FMU Employee/Associate	\$505.82	Integ Comp into UG Physics	Research	Out-of-State - Airfare	\$337.99
				Integ Comp into UG Physics	Research	Out-of-State - Lodging	\$115.83

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				Integ Comp into UG Physics	Research	Out-of-State - Meals	\$32.00
				Integ Comp into UG Physics	Research	Out-of-State - Other Expenses	\$20.00
5/10/2018	E0000397	FMU Employee/Associate	\$116.00	General	Education Accreditation	In-State - Meals	\$7.00
				General	Education Accreditation	In-State - Mileage	\$109.00
5/10/2018	E0000398	FMU Employee/Associate	\$62.90	General	Admissions	In-State - Mileage	\$62.90
5/10/2018	E0000399	Ellucian Company, L.P.	\$750.00	ERP Funding Escrow	Campus App & Data	Educational/Training Services	\$750.00
5/10/2018	E0000400	Rose Chauffeured Trsptn, LTD	\$4,713.00	General	Tennis-Men	Non-State Emp - Contracted	\$2,356.50
				General	Tennis-Women	Non-State Emp - Contracted	\$2,356.50
5/14/2018	E0000401	FMU Employee/Associate	\$169.41	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$162.41
5/14/2018	E0000402	FMU Employee/Associate	\$317.02	General	Admissions	In-State - Meals	\$14.00
				General	Admissions	In-State - Mileage	\$303.02
5/17/2018	E0000403	FMU Employee/Associate	\$68.06	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$61.06
5/17/2018	E0000404	FMU Employee/Associate	\$1,648.08	General	Education	In-State - Mileage	\$1,648.08
5/17/2018	E0000405	FMU Employee/Associate	\$345.46	ADS - Baseball	Baseball	Out-of-State - Lodging	\$167.46
				ADS - Baseball	Baseball	Out-of-State - Meals	\$48.00
				ADS - Baseball	Baseball	Out-of-State - Mileage	\$100.00
				ADS - Baseball	Baseball	Out-of-State - Registration	\$30.00
5/17/2018	E0000406	FMU Employee/Associate	\$277.97	ADS - Baseball	Baseball	In-State - Mileage	\$76.30
				ADS - Baseball	Baseball	Out-of-State - Lodging	\$147.17
				ADS - Baseball	Baseball	Out-of-State - Mileage	\$54.50
5/17/2018	E0000407	Dr. James T. Martin, Jr.	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
5/17/2018	E0000408	FMU Employee/Associate	\$78.28	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$71.28
5/17/2018	E0000409	FMU Employee/Associate	\$44.69	General	Admissions	In-State - Mileage	\$44.69
5/17/2018	E0000410	FMU Employee/Associate	\$202.13	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$195.13

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/17/2018	E0000411	Amer Assoc of State Colleges and Un	\$11,329.00	General	General	Prepaid Expenses	\$11,329.00
5/17/2018	E0000412	Ellucian Company, L.P.	\$2,381.28	ERP Funding Escrow	Campus App & Data	Contractual Services	\$2,381.28
5/24/2018	E0000413	FMU Employee/Associate	\$109.81	Athletic Camp - Activities	Public Service	General Supplies	\$109.81
5/24/2018	E0000414	FMU Employee/Associate	\$277.83	General	CIO	In-State - Lodging	\$134.68
				General	CIO	In-State - Meals	\$13.00
				General	CIO	In-State - Mileage	\$130.15
5/24/2018	E0000415	FMU Employee/Associate	\$73.49	General	Admissions	In-State - Mileage	\$73.49
5/24/2018	E0000416	FMU Employee/Associate	\$101.04	General	Accounting	In-State - Mileage	\$101.04
5/24/2018	E0000417	FMU Employee/Associate	\$123.00	General	Education Accreditation	In-State - Meals	\$7.00
				General	Education Accreditation	In-State - Mileage	\$109.00
				General	Education Accreditation	In-State - Other Expenses	\$7.00
5/24/2018	E0000418	FMU Employee/Associate	\$672.62	Gear Up	Other Instruction	In-State - Meals	\$27.85
				Gear Up	Other Instruction	In-State - Mileage	\$644.77
5/24/2018	E0000419	FMU Employee/Associate	\$153.82	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$146.82
5/24/2018	E0000420	FMU Employee/Associate	\$31.61	Swamp Fox Supplement Fund	Softball	Athletic Recruiting Events	\$31.61
5/24/2018	E0000421	Coastal Carolina OB/GYN	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
5/24/2018	E0000422	L. William Goldstein, MD	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
5/24/2018	E0000423	Unlimited Travel & Cruises, Llc	\$521.60	General	Instructional Recruiting	Non-State Emp Travel	\$521.60
5/28/2018	E0000424	FMU Employee/Associate	\$3,100.20	General	Professional Development	Out-of-State - Airfare	\$276.60
				General	Professional Development	Out-of-State - Lodging	\$1,555.60
				General	Professional Development	Out-of-State - Meals	\$169.00
				General	Professional Development	Out-of-State - Other Expenses	\$264.00
				General	Professional Development	Out-of-State - Registration	\$484.80
				INBRE (Idea Net Bio Res Excel)	Research	Travel Pool - Reg	\$350.20
5/30/2018	E0000425	Joseph Asaro	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
5/30/2018	E0000426	Ryan M. Connor	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
5/30/2018	E0000427	Mark Crabbe	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/30/2018	E0000428	Robert DeGrood	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
5/30/2018	E0000429	Bryon K. Frost	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
5/30/2018	E0000430	Jordan R. Fuleihan	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
5/30/2018	E0000431	Jamie L. Kenney-Kalbuneh	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
5/30/2018	E0000432	Ricky L. Kidman	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
5/30/2018	E0000433	Benjamin W. Lamb, Jr.	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
5/30/2018	E0000434	Erin M. Lewis	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
5/30/2018	E0000435	Amanda F. McConnell	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
5/30/2018	E0000436	Olapeju A. Popoola	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
5/30/2018	E0000437	Thomas K. Stewart	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
5/30/2018	E0000438	Usman A. Tohid	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
5/30/2018	E0000439	Sarah M. Vo	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
5/30/2018	E0000440	Jessica D. Wiggins	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
5/30/2018	E0000441	Ellucian Company, L.P.	\$3,904.00	ERP Funding Escrow	Campus App & Data	Data Processing Services	\$3,904.00