

Francis Marion University
Transparency Report - 11/1/2017 through 11/30/2017

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/1/2017	0002286	FMU Employee/Associate	\$504.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$504.00
11/1/2017	0002288	FMU Employee/Associate	\$192.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$192.00
11/2/2017	0002289	AIP Publishing, LLC	\$1,075.00	General	General	Prepaid Expenses	\$537.50
				General	Rogers Library	Books	\$537.50
11/2/2017	0002290	Cephus W. Altman, Jr.	\$1,002.09	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$1,002.09
11/2/2017	0002291	Aramark Services, Inc.	\$10,014.67	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$10,014.67
11/2/2017	0002292	Aramark Services, Inc.	\$55,379.06	Dining Services - FMU	General	FMU Board Plan Split	-\$6,153.23
				Outsourced Dining Services	General	Remittances to Outsourcers	\$55,379.06
				Outsourced Dining Services	General	Revenue Reduction	\$6,153.23
11/2/2017	0002293	Aramark Services, Inc.	\$895.40	Dining Services - FMU	General	Catering Commissions	\$895.40
11/2/2017	0002294	Aramark Services, Inc.	\$5,050.14	General	General	Debit Plan	\$1,301.06
				General	General	Patriot Bucks	\$3,749.08
11/2/2017	0002295	AT&T Datacomm, Llc	\$85.44	General	Telephone	Telephone Bill	\$85.44
11/2/2017	0002296	AT&T Mobility	\$39.79	General	Telephone	Telephone Bill	\$39.79
11/2/2017	0002297	FMU Employee/Associate	\$1,600.41	General	Professional Development	Out-of-State - Airfare	\$527.60
				General	Professional Development	Out-of-State - Car Rental	\$129.76
				General	Professional Development	Out-of-State - Lodging	\$496.05
				General	Professional Development	Out-of-State - Meals	\$57.00
				General	Professional Development	Out-of-State - Other Expenses	\$40.00
				General	Professional Development	Out-of-State - Registration	\$350.00
11/2/2017	0002298	FMU Employee/Associate	\$36.66	Agency-General	General	Acad & Academic Student Groups	\$36.66
11/2/2017	0002299	Mr. Bryce J. Barrett	\$41.00	General	General	Application Fee	\$41.00
11/2/2017	0002300	FMU Employee/Associate	\$100.36	General	Instructional Recruiting	Non-State Emp Travel	\$100.36
11/2/2017	0002301	FMU Employee/Associate	\$101.65	Student Activities	Student Life	Travel Pool - Non-State	\$101.65
11/2/2017	0002302	Darlington Cnty Progress, Inc.	\$500.00	General	President's Office	Dues	\$500.00
11/2/2017	0002303	FMU Employee/Associate	\$450.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$450.00
11/2/2017	0002304	Federal Express Corporation	\$164.24	General	Facilities Mgmt Admin	Supplies/Services - Reimburse	\$164.24
11/2/2017	0002305	Fellowship One	\$67.98	SC Technology Grant (TGP)	Instructional Tech & Media	Technology Fees	\$67.98
11/2/2017	0002306	The Flooring Connection, LLC	\$1,265.39	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$1,265.39
11/2/2017	0002307	Florence Carpet and Tile, Inc.	\$1,759.84	General	Maint, Replacement & Repairs	Contractual Services	\$1,759.84
11/2/2017	0002308	Francis Marion University	\$25,095.85	Agency-General	General	Debit Plan	\$25,095.85

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11/2/2017	0002309	FMU Employee/Associate	\$40.66	General	Instructional Recruiting	Non-State Emp Travel	\$40.66
11/2/2017	0002310	FMU Student	\$16.00	General	Counseling & Testing	Tests	\$16.00
11/2/2017	0002311	Golf Coaches Association of America	\$825.00	General	Golf	Dues	\$400.00
				General	Golf	Out-of-State - Registration	\$425.00
11/2/2017	0002312	M & M Printing and Graphics	\$907.20	General	Accounting	General Supplies	\$907.20
11/2/2017	0002313	McLeod Reg. Med. Ctr. - Sports Medi	\$25,750.00	General	Athletics	Contractual Services	\$25,750.00
11/2/2017	0002314	NC-SARA	\$4,000.00	General	Other Instruction	Dues	\$4,000.00
11/2/2017	0002315	FMU Employee/Associate	\$450.15	General	Professional Development	Out-of-State - Lodging	\$157.07
				General	Professional Development	Out-of-State - Meals	\$39.00
				General	Professional Development	Out-of-State - Mileage	\$154.08
				General	Professional Development	Out-of-State - Registration	\$100.00
11/2/2017	0002316	Tyler E. Pate	\$500.00	General	REAL Program	Contractual Services	\$500.00
11/2/2017	0002317	Justin Pearson	\$121.98	General	Instructional Recruiting	Non-State Emp Travel	\$121.98
11/2/2017	0002318	Penguin Random House, LLC	\$4,250.00	General	Fiction Festival	Contractual Services	\$4,250.00
11/2/2017	0002319	Temp Force Lp Db a AccustaffTemp Force LP db a Accustaff	\$6,349.47	General	Facilities Mgmt Admin	Contractual Services - Project	\$6,349.47
11/2/2017	0002320	FMU Employee/Associate	\$21.59	Agency-General	General	Acad & Academic Student Groups	\$21.59
11/2/2017	0002321	RR Donnelley & Sons Company	\$1,135.39	General	Accounting	General Supplies	\$1,135.39
11/2/2017	0002322	Sallie Mae Bank	\$2,000.00	Agency-General	General	Guaranteed Student Loans	\$2,000.00
11/2/2017	0002323	FMU Student	\$101.65	Student Activities	Student Life	Travel Pool - Non-State	\$101.65
11/2/2017	0002324	SC Dept. of Administration	\$2,796.31	General	Motorpool & Charge Backs	Contractual Services	\$2,796.31
11/2/2017	0002325	Service Laundry Machinery, Inc.	\$733.19	General	Custodial Services	General Supplies	\$733.19
11/2/2017	0002326	South Carolina AV, Inc.	\$408.00	General	Center of Excellence	Contractual Services	\$408.00
11/2/2017	0002327	SCE&G	\$1,566.13	General	Utilities	Fuel	\$1,566.13
11/2/2017	0002328	Suntrust Merchant Services	\$3,076.45	General	Institutional Support	Credit Card Merchant fees	\$3,076.45
11/2/2017	0002329	Trane U.S. Inc.	\$3,702.50	General	Maint, Replacement & Repairs	Contractual Services	\$3,702.50
11/2/2017	0002330	Professional Printers	\$30,538.94	General	Admissions	Printing	\$30,538.94
11/2/2017	0002331	Turpin Distribution Services, Inc.	\$249.90	General	Rogers Library	Books	\$249.90
11/2/2017	0002332	FMU Student	\$101.65	Student Activities	Student Life	Travel Pool - Non-State	\$101.65
11/2/2017	0002333	WH Bristow Inc	\$1,084.29	General	Motorpool & Charge Backs	Fuel	\$1,084.29
11/6/2017	0002334	All Star Sports	\$1,774.48	General	Basketball-Men	General Supplies	\$1,774.48

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11/6/2017	0002335	Cephus W. Altman, Jr.	\$630.30	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$630.30
11/6/2017	0002336	Aramark Services, Inc.	\$55,187.36	Dining Services - FMU	General	FMU Board Plan Split	\$6,131.93
				Outsourced Dining Services	General	Remittances to Outsourcers	\$55,187.36
				Outsourced Dining Services	General	Revenue Reduction	\$6,131.93
11/6/2017	0002337	Aramark Services, Inc.	\$895.40	Dining Services - FMU	General	Catering Commissions	\$895.40
11/6/2017	0002338	FMU Employee/Associate	\$792.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$792.00
11/6/2017	0002339	BCM-Set, LLC	\$28,460.30	General	General	Prepaid Expenses	\$10,672.61
				General	Telephone	Contractual Services	\$17,787.69
11/6/2017	0002340	Bridgeway Solutions, Inc.	\$1,046.04	General	Building Maintenance	General Supplies	\$1,046.04
11/6/2017	0002341	FMU Employee/Associate	\$399.00	Student Activities	Student Life	Travel Pool - Non-State	\$399.00
11/6/2017	0002342	FMU Employee/Associate	\$1,584.01	General	Fine Arts	Out-of-State - Meals	\$96.00
				General	REAL Program	Out-of-State - Airfare	\$785.20
				General	REAL Program	Out-of-State - Lodging	\$361.90
				General	REAL Program	Out-of-State - Other Expenses	\$160.91
				General	REAL Program	Out-of-State - Registration	\$180.00
11/6/2017	0002343	City of Florence	\$561.08	General	Utilities	Water	\$561.08
11/6/2017	0002344	Coastal Carolina University	\$5,214.00	Acad Exch Clearing Account	General	Participants	\$5,214.00
11/6/2017	0002345	FMU Employee/Associate	\$500.00	General	Instructional Recruiting	Administrative Expenses	\$500.00
11/6/2017	0002346	FMU Employee/Associate	\$156.17	Agency-General	General	Acad & Academic Student Groups	\$156.17
11/6/2017	0002347	Deere & Company	\$10,760.00	General	Grounds Maintenance	Equipment	\$6,385.78
				General	Grounds Maintenance	General Supplies	\$4,374.22
11/6/2017	0002348	FMU Employee/Associate	\$396.40	General	Rogers Library	In-State - Lodging	\$353.40
				General	Rogers Library	In-State - Meals	\$43.00
11/6/2017	0002349	FMU Employee/Associate	\$838.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$838.00
11/6/2017	0002350	FMU Employee/Associate	\$53.20	General	President's Office	In-State - Meals	\$14.00
				General	President's Office	In-State - Mileage	\$39.20
11/6/2017	0002351	FMU Employee/Associate	\$124.93	Agency-General	General	Acad & Academic Student Groups	\$124.93
11/6/2017	0002352	Fisher Scientific Company, LLC	\$837.91	General	Biology	General Supplies	\$837.91
11/6/2017	0002353	FMU Development Foundation	\$1,044,423.26	Agency-Housing Revenue	General	Revenue Reduction	\$1,044,423.26
11/6/2017	0002354	Glass Connection Services USA, Inc.	\$1,781.40	General	Building Maintenance	Contractual Services	\$105.00
				General	Building Maintenance	General Supplies	\$1,676.40
11/6/2017	0002355	Hi Tec Signs, Inc.	\$2,619.80	Dining Services - FMU	Auxiliaries-General	General Supplies	\$424.80

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				General	Maint, Replacement & Repairs	Contractual Services	\$1,250.00
				General	Maint, Replacement & Repairs	General Supplies	\$945.00
11/6/2017	0002356	FMU Employee/Associate	\$103.50	General	Provost Office	In-State - Mileage	\$99.50
				General	Provost Office	In-State - Other Expenses	\$4.00
11/6/2017	0002357	FMU Employee/Associate	\$174.52	General	Biology	Business Meals and Entertain	\$24.52
				General	Biology	General Supplies	\$150.00
11/6/2017	0002358	Kristopher R. Meade	\$975.00	General	Enrollment Marketing	Contractual Services	\$975.00
11/6/2017	0002359	FMU Employee/Associate	\$1,389.58	General	REAL Program	Non-State Emp Travel	\$1,389.58
11/6/2017	0002360	Lin Television Corporation	\$2,000.00	General	Enrollment Marketing	Advertising	\$2,000.00
11/6/2017	0002361	NABC	\$165.00	General	Basketball-Men	Dues	\$165.00
11/6/2017	0002362	Palmetto Glass Inc.	\$1,575.56	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,575.56
11/6/2017	0002363	PASCO scientific A CA Corp	\$2,275.56	General	Physics and Astronomy	General Supplies	\$2,275.56
11/6/2017	0002364	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
11/6/2017	0002365	FMU Employee/Associate	\$836.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$836.00
11/6/2017	0002366	Temp Force Lp Dba AccustaffTemp Force LP dba Accustaff	\$5,543.20	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,543.20
11/6/2017	0002367	SC DHEC	\$250.00	General	Building Maintenance	In-State - Registration	\$250.00
11/6/2017	0002368	SC PEBA	\$268,500.04	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Dental	\$26.96
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Health	\$732.96
				Agency-Housing Ops Management	Auxiliaries-Housing	Dental	\$80.88
				Agency-Housing Ops Management	Auxiliaries-Housing	Health	\$2,930.20
				Gear Up	Other Instruction	Dental	\$2.00
				General	Employer Contributions	Dental	\$6,751.48
				General	Employer Contributions	Health	\$256,741.94
				Outsourced Dining Services	Auxiliaries-General	Dental	\$13.48
				Outsourced Dining Services	Auxiliaries-General	Health	\$366.48
				UT-Battelle & FMU Agreement	Research	Dental	\$13.48
				UT-Battelle & FMU Agreement	Research	Health	\$840.18
11/6/2017	0002369	Morgan L. Shannon	\$100.00	General	Volleyball	Contractual Services	\$100.00
11/6/2017	0002370	SHI International Corp.	\$48,888.33	General	Network Operations and Systems	Technology	\$48,888.33
11/6/2017	0002371	Unified AV Systems Inc	\$4,639.92	SC Technology Grant (TGP)	Instructional Tech & Media	Technology	\$4,639.92
11/6/2017	0002372	FMU Employee/Associate	\$402.39	General	Softball	Out-of-State - Lodging	\$228.57
				General	Softball	Out-of-State - Meals	\$78.00
				General	Softball	Out-of-State - Mileage	\$88.82

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				General	Softball	Out-of-State - Other Expenses	\$7.00
11/9/2017	0002373	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
11/9/2017	0002374	Adams Outdoor Advertising, L.P.	\$11,882.00	General	Enrollment Marketing	Advertising	\$11,882.00
11/9/2017	0002375	Alfreda R. Barringer	\$1,500.00	General	NPLI	Contractual Services	\$1,500.00
11/9/2017	0002376	Annual Reviews	\$1,953.00	General	Rogers Library	Subscriptions - Electronic	\$1,953.00
11/9/2017	0002377	Aramark Services, Inc.	\$4,448.34	General	General	Debit Plan	\$1,048.37
				General	General	Patriot Bucks	\$3,399.97
11/9/2017	0002378	ARS Marketing	\$2,490.40	General	Center of Excellence	General Supplies	\$2,490.40
11/9/2017	0002379	Howard Ash	\$210.00	General	Soccer-Men	Contractual Services	\$210.00
11/9/2017	0002380	Athens Paper Company	\$327.43	General	Printshop Services	General Supplies	\$327.43
11/9/2017	0002381	Kenneth W. Ayers	\$170.00	General	Soccer-Men	Contractual Services	\$170.00
11/9/2017	0002382	FMU Employee/Associate	\$623.00	General	Volleyball	Non-State Emp Travel	\$623.00
11/9/2017	0002383	FMU Employee/Associate	\$100.00	Agency-General	General	Acad & Academic Student Groups	\$100.00
11/9/2017	0002384	FMU Employee/Associate	\$192.07	General	Physician Assistant	In-State - Mileage	\$192.07
11/9/2017	0002385	FMU Employee/Associate	\$703.92	General	Track-Men	Non-State Emp - Tournaments	\$351.96
				General	Track-Women	Non-State Emp - Tournaments	\$351.96
11/9/2017	0002386	Bridgeway Solutions, Inc.	\$1,046.04	General	Building Maintenance	Contractual Services	\$127.50
				General	Building Maintenance	General Supplies	\$918.54
11/9/2017	0002387	Larry Bunch	\$500.00	General	REAL Program	Contractual Services	\$500.00
11/9/2017	0002388	Carolina Reel Grinding	\$450.00	General	Maint, Replacement & Repairs	Contractual Services	\$450.00
11/9/2017	0002389	Michael Catlett	\$210.00	General	Soccer-Men	Contractual Services	\$210.00
11/9/2017	0002390	Cengage Learning Gale	\$7,550.41	General	Rogers Library	Subscriptions - Electronic	\$7,550.41
11/9/2017	0002391	FMU Employee/Associate	\$1,242.12	General	Fine Arts	In-State - Lodging	\$191.78
				General	Fine Arts	In-State - Meals	\$75.00
				General	Fine Arts	In-State - Mileage	\$208.65
				General	REAL Program	Non-State Emp Travel	\$766.69
11/9/2017	0002392	City of Florence	\$34,772.34	General	Utilities	Water	\$34,772.34
11/9/2017	0002393	Coker Business Systems	\$311.36	General	Stockroom	General Supplies	\$311.36
11/9/2017	0002394	Copyright Clearance Center, Inc.	\$157.00	General	Rogers Library	Subscriptions - Electronic	\$157.00
11/9/2017	0002395	Alan Correa	\$170.00	General	Soccer-Women	Contractual Services	\$170.00
11/9/2017	0002396	CPS Alarms, LTD	\$65.00	General	Building Maintenance	Repairs	\$65.00

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11/9/2017	0002397	Dana Safety Supply, Inc.	\$187.27	General	Campus Police	Firearms & Supplies	\$187.27
11/9/2017	0002398	Vernon Davis	\$525.00	Student Activities	Cheerleading	Contractual Services	\$525.00
11/9/2017	0002399	Delaware Waterfront Associates	\$3,848.46	General	Provost Office	Non-State Emp Travel	\$3,848.46
11/9/2017	0002400	Diana M. Murphy	\$1,980.00	General	Enrollment Marketing	General Supplies	\$1,980.00
11/9/2017	0002401	Duke Energy Progress	\$165,202.18	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$29,539.94
				Dining Services - FMU	Auxiliaries-General	Electricity	\$7,822.66
				General	Utilities	Electricity	\$127,706.39
				Outsourced Laundry Service	Auxiliaries-General	Electricity	\$133.19
11/9/2017	0002402	Brad Eggert	\$100.00	General	Basketball-Men	Contractual Services	\$100.00
11/9/2017	0002403	FMU Employee/Associate	\$38.50	Agency-General	General	Acad & Academic Student Groups	\$38.50
11/9/2017	0002404	Federal Express Corporation	\$42.08	General	Facilities Mgmt Admin	Supplies/Services - Reimburse	\$42.08
11/9/2017	0002405	FHEG Patriot Bookstore	\$1,175.03	General	General	Debit Plan	\$1,175.03
11/9/2017	0002406	David Galfetti	\$380.00	General	Soccer-Men	Contractual Services	\$170.00
				General	Soccer-Women	Contractual Services	\$210.00
11/9/2017	0002407	Petree Guice	\$100.00	General	Basketball-Men	Contractual Services	\$100.00
11/9/2017	0002408	Justin Guilkey	\$380.00	General	Soccer-Men	Contractual Services	\$210.00
				General	Soccer-Women	Contractual Services	\$170.00
11/9/2017	0002409	FMU Employee/Associate	\$1,120.00	General	Track-Men	Non-State Emp - Tournaments	\$168.00
				General	Track-Women	Non-State Emp - Tournaments	\$168.00
				General	Volleyball	Non-State Emp Travel	\$784.00
11/9/2017	0002410	International Business Machines CoryInternational Business Machines Cor	\$258.64	General	Network Operations and Systems	Technology	\$258.64
11/9/2017	0002411	FMU Employee/Associate	\$250.00	General	Instructional Recruiting	Administrative Expenses	\$250.00
11/9/2017	0002412	FMU Employee/Associate	\$8.45	General	Biology	Non-State Emp Travel	\$8.45
11/9/2017	0002413	Lamb's	\$1,530.90	General	Grounds Maintenance	General Supplies	\$1,530.90
11/9/2017	0002414	Raymond Lightfoot	\$100.00	General	Basketball-Men	Contractual Services	\$100.00
11/9/2017	0002415	Stephen Lipham	\$125.00	General	Fine Arts	Contractual Services	\$125.00
11/9/2017	0002416	MID-CO, Inc.	\$555.66	General	Custodial Services	General Supplies	\$555.66
11/9/2017	0002417	Ontario Investments Inc.	\$576.49	General	Printshop Services	Contractual Services	\$576.49
11/9/2017	0002418	Pee Dee Regional EMS	\$42.00	Center for the Child	Center for the Child	Contractual Services	\$42.00
11/9/2017	0002419	FMU Employee/Associate	\$290.20	General	Basketball-Women	Athletic Recruiting Events	\$290.20
11/9/2017	0002420	Praxair Distribution, Inc.	\$112.77	General	Biology	Contractual Services	\$15.55

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				General	Campus Rec Services	Contractual Services	\$7.78
				General	Chemistry	Contractual Services	\$77.77
				General	Physics and Astronomy	Contractual Services	\$3.89
				General	University Center Rec	Contractual Services	\$7.78
11/9/2017	0002421	Products Unlimited, Inc.	\$13,787.61	Chging Future of Primary Care	Nursing	General Supplies	\$13,787.61
11/9/2017	0002422	Rose Chauffeured Trsptn, LTD	\$8,661.00	General	Cross Country-Men	Non-State Emp - Contracted	\$1,240.50
				General	Cross Country-Women	Non-State Emp - Contracted	\$1,240.50
				General	Soccer-Women	Non-State Emp - Contracted	\$1,865.00
				General	Volleyball	Non-State Emp - Contracted	\$4,315.00
11/9/2017	0002423	Elizabeth Shegda	\$170.00	General	Soccer-Men	Contractual Services	\$170.00
11/9/2017	0002424	SC.gov	\$2,841.74	General	Institutional Support	Credit Card Merchant fees	\$2,841.74
11/9/2017	0002425	State of South Carolina	\$500.00	General	Campus Police	Dues	\$500.00
11/9/2017	0002426	John Tanverdi	\$170.00	General	Soccer-Men	Contractual Services	\$170.00
11/9/2017	0002427	FMU Employee/Associate	\$1,247.36	General	Professional Development	Foreign - Airfare	\$552.90
				General	Professional Development	Foreign - Lodging	\$502.46
				General	Professional Development	Foreign - Meals	\$192.00
11/9/2017	0002428	Home Town TV	\$199.00	General	Enrollment Marketing	Advertising	\$199.00
11/9/2017	0002429	Patrick Tremblay	\$170.00	General	Soccer-Men	Contractual Services	\$170.00
11/9/2017	0002430	UniFirst Corp	\$37.42	General	Facilities Mgmt Admin	Contractual Services - Project	\$37.42
11/9/2017	0002431	University Press of Kansas	\$38.60	General	Rogers Library	Books	\$38.60
11/9/2017	0002432	VC3 Inc	\$3,203.50	General	Network Operations and Systems	Contractual Services	\$3,203.50
11/9/2017	0002433	Watson Tate Savory	\$10,449.60	Defer Maint-FY 14-Lottery 1:1	Maint, Replacement & Repairs	Contractual Services	\$10,449.60
11/9/2017	0002434	Worldwide Books Corporation	\$456.86	General	Rogers Library	Books	\$456.86
11/13/2017	0002435	FMU Employee/Associate	\$742.97	General	Physics and Astronomy	Out-of-State - Meals	\$28.57
				General	Professional Development	Out-of-State - Airfare	\$297.40
				General	Professional Development	Out-of-State - Meals	\$0.30
				General	Professional Development	Out-of-State - Other Expenses	\$41.70
				General	Professional Development	Out-of-State - Registration	\$375.00
11/13/2017	0002436	FMU Employee/Associate	\$64.42	General	Biology	Business Meals and Entertain	\$64.42
11/13/2017	0002437	FMU Employee/Associate	\$13.00	Nurse Educ - Veterans to BSN	Nursing	Travel Pool - Reg	\$13.00
11/13/2017	0002438	Clemson University	\$500.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$500.00
11/13/2017	0002439	FMU Employee/Associate	\$170.01	General	Admissions	In-State - Lodging	\$158.01

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Admissions	In-State - Meals	\$12.00
11/13/2017	0002440	DDC Engineers, Inc.	\$2,375.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,375.00
11/13/2017	0002441	FMU Employee/Associate	\$1,780.68	General	Professional Development	Out-of-State - Airfare	\$342.60
				General	Professional Development	Out-of-State - Lodging	\$770.08
				General	Professional Development	Out-of-State - Meals	\$105.00
				General	Professional Development	Out-of-State - Other Expenses	\$68.00
				General	Professional Development	Out-of-State - Registration	\$495.00
11/13/2017	0002442	FMU Employee/Associate	\$1,885.96	Kelly Center - Support	Kelly Center	Out-of-State - Airfare	\$378.50
				Kelly Center - Support	Kelly Center	Out-of-State - Lodging	\$1,304.12
				Kelly Center - Support	Kelly Center	Out-of-State - Meals	\$137.00
				Kelly Center - Support	Kelly Center	Out-of-State - Mileage	\$66.34
11/13/2017	0002443	FMU Employee/Associate	\$671.50	General	Basketball-Men	Non-State Emp Travel	\$671.50
11/13/2017	0002444	Kathleen M. Fisher	\$66.00	Enhanced Nursing Educ	Public Service	Non-State Emp Travel	\$66.00
11/13/2017	0002445	FMU Employee/Associate	\$53.50	ADS - Baseball	Baseball	Athletic Recruiting Events	\$53.50
11/13/2017	0002446	FMU Employee/Associate	\$2,263.48	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$2,263.48
11/13/2017	0002447	FMU Employee/Associate	\$419.00	General	Professional Development	Out-of-State - Registration	\$419.00
11/13/2017	0002448	FMU Employee/Associate	\$624.29	General	Professional Development	Out-of-State - Lodging	\$125.05
				General	Professional Development	Out-of-State - Meals	\$64.00
				General	Professional Development	Out-of-State - Mileage	\$355.24
				General	Professional Development	Out-of-State - Registration	\$80.00
11/13/2017	0002449	FMU Employee/Associate	\$129.47	General	Professional Development	In-State - Mileage	\$129.47
11/13/2017	0002450	FMU Employee/Associate	\$1,176.00	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$1,176.00
11/13/2017	0002451	FMU Employee/Associate	\$929.24	General	Professional Development	Out-of-State - Airfare	\$306.79
				General	Professional Development	Out-of-State - Lodging	\$346.62
				General	Professional Development	Out-of-State - Meals	\$26.83
				General	Professional Development	Out-of-State - Registration	\$249.00
11/13/2017	0002452	FMU Employee/Associate	\$2,505.10	General	Professional Development	Out-of-State - Airfare	\$375.50
				General	Professional Development	Out-of-State - Lodging	\$943.87
				General	Professional Development	Out-of-State - Meals	\$113.00
				General	Professional Development	Out-of-State - Mileage	\$106.00
				General	Professional Development	Out-of-State - Other Expenses	\$66.73
				General	Professional Development	Out-of-State - Registration	\$900.00
11/13/2017	0002453	Johnson & Wales Univ Charlotte	\$2,000.00	General	Basketball-Men	Contractual Services	\$2,000.00
11/13/2017	0002454	Ms. Holly A. Kahmke	\$41.00	General	General	Application Fee	\$41.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/13/2017	0002455	FMU Employee/Associate	\$1,560.07	General	Professional Development	Out-of-State - Airfare	\$382.23
				General	Professional Development	Out-of-State - Lodging	\$793.84
				General	Professional Development	Out-of-State - Meals	\$128.00
				General	Professional Development	Out-of-State - Other Expenses	\$111.00
				General	Professional Development	Out-of-State - Registration	\$145.00
11/13/2017	0002456	FMU Employee/Associate	\$317.24	ADS - Baseball	Baseball	Athletic Recruiting Events	\$240.20
				ADS - Baseball	Baseball	Travel Pool - Recruit	\$77.04
11/13/2017	0002457	FMU Employee/Associate	\$1,765.60	General	Professional Development	Out-of-State - Airfare	\$342.60
				General	Professional Development	Out-of-State - Lodging	\$820.00
				General	Professional Development	Out-of-State - Other Expenses	\$108.00
				General	Professional Development	Out-of-State - Registration	\$495.00
11/13/2017	0002458	FMU Employee/Associate	\$285.10	Nurse Educ - Veterans to BSN	Nursing	In-State - Meals	\$20.00
				Nurse Educ - Veterans to BSN	Nursing	In-State - Mileage	\$261.60
				Nurse Educ - Veterans to BSN	Nursing	In-State - Other Expenses	\$3.50
11/13/2017	0002459	FMU Employee/Associate	\$1,957.63	COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Airfare	\$580.80
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Lodging	\$538.83
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Meals	\$128.00
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Other Expenses	\$160.00
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Registration	\$550.00
11/13/2017	0002460	FMU Employee/Associate	\$993.93	General	Professional Development	Out-of-State - Lodging	\$420.97
				General	Professional Development	Out-of-State - Meals	\$69.00
				General	Professional Development	Out-of-State - Mileage	\$503.96
11/13/2017	0002461	Wayne A. Pavlischek	\$170.00	General	Soccer-Men	Contractual Services	\$170.00
11/13/2017	0002462	FMU Employee/Associate	\$96.30	General	Admissions	In-State - Mileage	\$96.30
11/13/2017	0002463	FMU Employee/Associate	\$167.10	General	Admissions	In-State - Lodging	\$155.10
				General	Admissions	In-State - Meals	\$12.00
11/13/2017	0002464	FMU Employee/Associate	\$98.44	INBRE (Idea Net Bio Res Excel)	Research	In-State - Mileage	\$98.44
11/13/2017	0002465	FMU Employee/Associate	\$336.42	Faculty Support Account	General Academic Support	Out-of-State - Lodging	\$189.84
				Faculty Support Account	General Academic Support	Out-of-State - Mileage	\$146.58
11/13/2017	0002466	FMU Employee/Associate	\$115.56	General	Education	In-State - Mileage	\$115.56
11/13/2017	0002467	FMU Employee/Associate	\$88.76	General	Baseball	Travel Pool - Recruit	\$88.76
11/13/2017	0002468	FMU Employee/Associate	\$449.00	General	Professional Development	Out-of-State - Registration	\$449.00
11/13/2017	0002469	FMU Employee/Associate	\$2,669.00	General	Professional Development	Foreign - Airfare	\$1,245.97
				General	Professional Development	Foreign - Car Rental	\$343.96

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	Foreign - Lodging	\$587.07
				General	Professional Development	Foreign - Meals	\$217.00
				General	Professional Development	Foreign - Registration	\$275.00
11/16/2017	0002471	All Star Sports	\$3,082.92	Student Activities	Cheerleading	General Supplies	\$3,082.92
11/16/2017	0002472	Aramark Services, Inc.	\$141,205.22	Agency-General	General	Acad & Academic Student Groups	\$450.89
				Career Development Events	Career Development	Student Functions and Events	\$1,655.58
				COE for Col and Car Readiness	Center of Excellence-CCR	Business Meals and Entertain	\$148.34
				Dining Services - FMU	General	Catering Commissions	\$1,786.73
				Dining Services - FMU	General	FMU Board Plan Split	-\$12,274.51
				General	Admissions	Business Meals and Entertain	\$1,948.41
				General	CASA	Student Functions and Events	\$1,153.68
				General	Center of Excellence	Business Meals and Entertain	\$247.23
				General	Gender Studies	Student Functions and Events	\$357.96
				General	General	Debit Plan	\$1,110.36
				General	General	Patriot Bucks	\$2,888.37
				General	Honors Program	Student Functions and Events	\$378.18
				General	Mass Com	Student Functions and Events	\$108.61
				General	Multicultural & International	Student Functions and Events	\$1,500.00
				General	NPLI	Business Meals and Entertain	\$1,764.12
				General	Orientation	Student Functions and Events	\$8,935.96
				Outsourced Dining Services	General	Remittances to Outsourcers	\$110,470.57
				Outsourced Dining Services	General	Revenue Reduction	\$12,274.51
				Student Activities	Student Life	Student Functions and Events	\$4,287.81
				Swamp Fox Supplement Fund	Baseball	Athletic Recruiting Events	\$44.82
				Swamp Fox Supplement Fund	Basketball-Men	Athletic Recruiting Events	\$164.33
				Swamp Fox Supplement Fund	Basketball-Women	Athletic Recruiting Events	\$52.29
				Swamp Fox Supplement Fund	Softball	Athletic Recruiting Events	\$10.80
				Swamp Fox Supplement Fund	Track-Men	Athletic Recruiting Events	\$37.35
				Teacher Cadet Program	Public Service	Business Meals and Entertain	\$1,702.83
11/16/2017	0002473	BH Media Group	\$1,007.50	General	Institutional Recruiting	Advertising - Positions	\$95.95
				General	Instructional Recruiting	Advertising - Positions	\$815.60
				General	Student Services Recruiting	Advertising - Positions	\$95.95
11/16/2017	0002474	FMU Employee/Associate	\$1,000.07	General	Math	Out-of-State - Lodging	\$41.42
				General	Math	Out-of-State - Meals	\$143.90
				General	Professional Development	Out-of-State - Lodging	\$814.75
11/16/2017	0002475	C & S Products, Inc.	\$931.28	General	Custodial Services	General Supplies	\$931.28

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/16/2017	0002476	Coastal Sanitary Supply Co., Inc.	\$570.00	General	Custodial Services	General Supplies	\$570.00
11/16/2017	0002477	FMU Employee/Associate	\$45.95	Agency-General	General	Acad & Academic Student Groups	\$45.95
11/16/2017	0002478	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
11/16/2017	0002479	Rebecca Ducker	\$1,500.00	General	Enrollment Marketing	Contractual Services	\$1,500.00
11/16/2017	0002480	Educational Computer Systems, Inc.	\$1,037.27	FMU Regulated	Accounting	Contractual Services	\$9.94
				General	Accounting	Contractual Services	\$1,027.33
11/16/2017	0002481	FMU Employee/Associate	\$59.23	Agency-General	General	Acad & Academic Student Groups	\$59.23
11/16/2017	0002482	FMU Employee/Associate	\$1,618.00	General	Professional Development	Out-of-State - Airfare	\$227.52
				General	Professional Development	Out-of-State - Lodging	\$981.48
				General	Professional Development	Out-of-State - Meals	\$128.00
				General	Professional Development	Out-of-State - Other Expenses	\$123.00
				General	Professional Development	Out-of-State - Registration	\$158.00
11/16/2017	0002483	Federal Express Corporation	\$15.37	General	Facilities Mgmt Admin	Supplies/Services - Reimburse	\$15.37
11/16/2017	0002484	Fisher Scientific Company, LLC	\$153.36	General	REAL Program	General Supplies	\$153.36
11/16/2017	0002485	FMU Employee/Associate	\$57.50	General	Mass Com	Non-State Emp Travel	\$57.50
11/16/2017	0002486	The Flooring Connection, LLC	\$200.00	General	Maint, Replacement & Repairs	Contractual Services	\$200.00
11/16/2017	0002487	Paper Handling Solutions	\$1,919.75	General	Printshop Services	General Supplies	\$1,919.75
11/16/2017	0002488	H&H Construction & Storm Services,	\$4,500.00	General	Grounds Maintenance	Contractual Services	\$4,500.00
11/16/2017	0002489	FMU Employee/Associate	\$21.98	General	Mass Com	Business Meals and Entertain	\$21.98
11/16/2017	0002490	FMU Employee/Associate	\$1,003.00	General	Basketball-Men	Non-State Emp Travel	\$811.00
				General	Volleyball	Non-State Emp Travel	\$192.00
11/16/2017	0002491	FMU Employee/Associate	\$838.00	General	Basketball-Men	Non-State Emp Travel	\$838.00
11/16/2017	0002492	Herald Multiforms, Inc.	\$743.41	Student Activities	Student Life	Printing	\$743.41
11/16/2017	0002493	FMU Employee/Associate	\$47.50	ADS - Baseball	Baseball	Athletic Recruiting Events	\$47.50
11/16/2017	0002494	Interior Elements, LLC	\$3,721.08	General	Speech Pathology	General Supplies	\$3,721.08
11/16/2017	0002495	Internet Employment Linkage, Inc.	\$650.00	General	Instructional Recruiting	Advertising - Positions	\$650.00
11/16/2017	0002496	Jimmy's Golf Carts	\$265.20	General	Custodial Services	Contractual Services	\$60.00
				General	Custodial Services	General Supplies	\$205.20
11/16/2017	0002497	FMU Employee/Associate	\$967.64	General	Professional Development	Out-of-State - Airfare	\$571.60
				General	Professional Development	Out-of-State - Lodging	\$206.04
				General	Professional Development	Out-of-State - Registration	\$190.00
11/16/2017	0002498	Kristopher R. Meade	\$2,370.00	General	Enrollment Marketing	Contractual Services	\$2,370.00

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11/16/2017	0002499	Lamb's	\$1,512.00	General	Grounds Maintenance	General Supplies	\$1,512.00
11/16/2017	0002500	Stephen Lipham	\$125.00	General	Fine Arts	Contractual Services	\$125.00
11/16/2017	0002501	FMU Employee/Associate	\$5.00	General	Sociology	General Supplies	\$5.00
11/16/2017	0002502	McLeod Occupational Health	\$75.00	General	HR	Contractual Services	\$75.00
11/16/2017	0002503	Mirion Technologies, Inc.	\$1,136.00	General	General	A/P - Use Tax	-\$90.88
				General	Physics and Astronomy	Contractual Services	\$1,226.88
11/16/2017	0002504	FMU Employee/Associate	\$184.04	General	Soccer-Women	Travel Pool - Recruit	\$184.04
11/16/2017	0002505	FMU Employee/Associate	\$387.39	General	Rogers Library	In-State - Lodging	\$342.39
				General	Rogers Library	In-State - Meals	\$26.00
				General	Rogers Library	In-State - Other Expenses	\$19.00
11/16/2017	0002506	Pee Dee Education Center	\$296.19	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$296.19
11/16/2017	0002507	Pee Dee Printing Inc.	\$1,439.48	General	Admissions	Printing	\$1,439.48
11/16/2017	0002508	FMU Employee/Associate	\$1,684.62	General	Biology	In-State - Lodging	\$177.12
				General	Biology	In-State - Meals	\$25.00
				General	Biology	In-State - Mileage	\$90.96
				General	Professional Development	Foreign - Lodging	\$915.28
				General	Professional Development	Foreign - Meals	\$476.26
11/16/2017	0002509	Pinnacle Creative Marketing	\$500.00	General	Center of Excellence	Contractual Services	\$500.00
11/16/2017	0002510	The Post and Courier LLC	\$649.00	General	Instructional Recruiting	Advertising - Positions	\$649.00
11/16/2017	0002511	Praxair Distribution, Inc.	\$62.21	General	Facilities Mgmt Admin	Contractual Services - Project	\$62.21
11/16/2017	0002512	Temp Force Lp Dba Accustaff/Temp Force LP dba Accustaff	\$6,695.43	General	Facilities Mgmt Admin	Contractual Services - Project	\$6,695.43
11/16/2017	0002513	Ricoh USA, Inc.	\$16,615.14	General	Printshop Services	Equipment	\$16,615.14
11/16/2017	0002514	Albert Rudio, Jr.	\$1,000.00	General	Other Instruction	Contractual Services	\$1,000.00
11/16/2017	0002515	South Carolina Net, Inc.	\$7,123.13	General	Network Operations and Systems	Data Processing Services	\$1,500.00
				General	Telephone	Telephone Bill	\$1,123.13
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,500.00
11/16/2017	0002516	South Carolina Net, Inc.	\$277.54	General	Telephone	Telephone Bill	\$277.54
11/16/2017	0002517	FMU Employee/Associate	\$652.60	General	Professional Development	Out-of-State - Airfare	\$344.60
				General	Professional Development	Out-of-State - Meals	\$128.00
				General	Professional Development	Out-of-State - Registration	\$180.00
11/16/2017	0002518	Time Warner Cable	\$8,535.94	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$8,404.47
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$45.47

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Building Maintenance	Contractual Services	\$86.04
11/16/2017	0002519	FMU Employee/Associate	\$57.60	General	Honors Program	Student Functions and Events	\$57.60
11/16/2017	0002520	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
11/16/2017	0002521	University of South Carolina	\$93,009.81	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$69,366.81
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$16,560.00
11/16/2017	0002522	Verizon Wireless	\$4,388.60	General	Telephone	Telephone Bill	\$4,388.60
11/16/2017	0002523	FMU Employee/Associate	\$285.24	General	Enrollment Management	In-State - Lodging	\$273.24
				General	Enrollment Management	In-State - Meals	\$12.00
11/16/2017	0002524	Waste Management of SC, Inc.	\$4,196.50	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,196.50
11/16/2017	0002525	Williams & Fudge Inc	\$514.53	General	Accounting	Collection costs	\$514.53
11/20/2017	0002526	ACT	\$39.50	General	Counseling & Testing	Tests	\$39.50
11/20/2017	0002527	Louis Ambrose	\$70.00	General	Volleyball	Contractual Services	\$70.00
11/20/2017	0002528	Amer Assoc of State Colleges and Un	\$11,086.00	General	President's Office	Dues	\$11,086.00
11/20/2017	0002529	BH Media Group	\$1,552.00	Nurse Educ - Veterans to BSN	Nursing	Advertising	\$1,552.00
11/20/2017	0002530	Betty G. Bills	\$391.00	Agency-General	General	Acad & Academic Student Groups	\$391.00
11/20/2017	0002531	FMU Employee/Associate	\$237.52	General	Board of Trustee	Non-State Emp Travel	\$202.52
				General	Board of Trustee	Per Diem- Other	\$35.00
11/20/2017	0002532	Jesse M. Cheadle	\$70.00	General	Volleyball	Contractual Services	\$70.00
11/20/2017	0002533	Eric Coleman	\$80.00	General	Financial Assistance	Contractual Services	\$80.00
11/20/2017	0002534	Chad Collins	\$75.00	PAC - Programs	Perform Arts Center	Contractual Services	\$75.00
11/20/2017	0002535	DDC Engineers, Inc.	\$2,060.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,060.00
11/20/2017	0002536	FMU Employee/Associate	\$116.32	General	Board of Trustee	Non-State Emp Travel	\$81.32
				General	Board of Trustee	Per Diem- Other	\$35.00
11/20/2017	0002537	Duke Energy Progress	\$243.19	General	Utilities	Electricity	\$243.19
11/20/2017	0002538	FMU Employee/Associate	\$194.42	General	Board of Trustee	Non-State Emp Travel	\$159.42
				General	Board of Trustee	Per Diem- Other	\$35.00
11/20/2017	0002539	FMU Employee/Associate	\$98.44	General	Board of Trustee	Non-State Emp Travel	\$98.44
11/20/2017	0002540	Nathan Harness	\$155.14	General	Instructional Recruiting	Non-State Emp Travel	\$155.14
11/20/2017	0002541	FMU Employee/Associate	\$204.00	General	Softball	Non-State Emp Travel	\$204.00
11/20/2017	0002542	Hotel Florence, LLC	\$698.88	General	Fiction Festival	Non-State Emp Travel	\$698.88

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/20/2017	0002543	FMU Employee/Associate	\$170.05	General	Biology	Travel Pool - Reg	\$170.05
11/20/2017	0002544	FMU Employee/Associate	\$192.92	General	Board of Trustee	Non-State Emp Travel	\$157.92
				General	Board of Trustee	Per Diem- Other	\$35.00
11/20/2017	0002545	Nat Assoc of Schools of Art & Desig	\$1,711.00	General	Fine Arts	Dues	\$1,711.00
11/20/2017	0002546	David L. Nelson	\$1,000.00	Nursing Workforce Diversity	Nursing	Contractual Services	\$1,000.00
11/20/2017	0002547	FMU Employee/Associate	\$357.24	General	Admissions	In-State - Lodging	\$172.02
				General	Admissions	In-State - Meals	\$12.00
				General	Admissions	In-State - Mileage	\$156.22
				General	Admissions	In-State - Other Expenses	\$17.00
11/20/2017	0002548	Party in a Tent	\$1,262.50	General	Grounds Maintenance	Contractual Services	\$1,262.50
11/20/2017	0002549	FMU Employee/Associate	\$90.00	General	Biology	Travel Pool - Reg	\$90.00
11/20/2017	0002550	Praxair Distribution, Inc.	\$64.80	General	Physics and Astronomy	Contractual Services	\$64.80
11/20/2017	0002551	Temp Force Lp Dba AccustaffTemp Force LP dba Accustaff	\$6,983.35	General	Facilities Mgmt Admin	Contractual Services - Project	\$6,983.35
11/20/2017	0002552	FMU Employee/Associate	\$90.00	General	Biology	Travel Pool - Reg	\$90.00
11/20/2017	0002553	SC Dept of LLR	\$100.00	General	Facilities Mgmt Admin	Contractual Services	\$100.00
11/20/2017	0002554	SC Dept. of Administration	\$48.93	General	Mailroom Services	Postage	\$48.93
11/20/2017	0002555	FMU Employee/Associate	\$347.75	General	Instructional Recruiting	Non-State Emp Travel	\$347.75
11/20/2017	0002556	SCE&G	\$14,962.83	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,687.17
				Dining Services - FMU	Auxiliaries-General	Fuel	\$2,466.26
				General	Utilities	Fuel	\$7,407.73
				Outsourced Laundry Service	Auxiliaries-General	Fuel	\$401.67
11/20/2017	0002557	Spann Repair Services LLC	\$2,360.03	General	Building Maintenance	General Supplies	\$560.03
				General	Building Maintenance	Repairs	\$1,800.00
11/20/2017	0002558	FMU Employee/Associate	\$354.07	General	Admissions	In-State - Lodging	\$172.02
				General	Admissions	In-State - Meals	\$12.00
				General	Biology	Travel Pool - Reg	\$170.05
11/20/2017	0002559	Technology Solutions of Charleston	\$1,558.46	General	Fine Arts	Contractual Services	\$560.00
				General	Fine Arts	General Supplies	\$998.46
11/20/2017	0002560	FMU Employee/Associate	\$94.73	General	Honors Program	Student Functions and Events	\$94.73
11/20/2017	0002561	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
11/20/2017	0002562	FMU Employee/Associate	\$201.02	General	Enrollment Management	In-State - Meals	\$201.02
11/20/2017	0002563	Mr. Brendan T. Wheeler	\$41.00	General	General	Application Fee	\$41.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/20/2017	0002564	FMU Employee/Associate	\$160.00	General	Fine Arts	Contractual Services	\$160.00
11/20/2017	0002565	FMU Employee/Associate	\$33.40	General	Softball	Travel Pool - Recruit	\$33.40
11/20/2017	0002566	Alvin K. Worsley	\$75.00	PAC - Programs	Perform Arts Center	Contractual Services	\$75.00
11/22/2017	0002567	FMU Employee/Associate	\$835.00	General	Professional Development	Out-of-State - Lodging	\$584.00
				General	Professional Development	Out-of-State - Meals	\$96.00
				General	Professional Development	Out-of-State - Registration	\$155.00
11/22/2017	0002568	FMU Employee/Associate	\$96.00	General	Provost Office	Out-of-State - Meals	\$96.00
11/22/2017	0002569	FMU Employee/Associate	\$90.00	General	Biology	Out-of-State - Registration	\$90.00
11/22/2017	0002570	Coker Business Systems	\$7,015.41	General	Stockroom	Contractual Services	\$7,015.41
11/22/2017	0002571	FMU Employee/Associate	\$340.32	General	CIO	In-State - Lodging	\$229.52
				General	CIO	In-State - Meals	\$7.00
				General	CIO	In-State - Mileage	\$103.80
11/22/2017	0002572	Haynsworth Sinkler Boyd, P. A.	\$3,000.00	General	VP for Buss Aff	Attorney Fees	\$3,000.00
11/22/2017	0002573	FMU Employee/Associate	\$970.32	INBRE (Idea Net Bio Res Excel)	Research	Non-State Emp Travel	\$970.32
11/22/2017	0002574	FMU Employee/Associate	\$765.00	General	Professional Development	Out-of-State - Meals	\$78.00
				General	Professional Development	Out-of-State - Registration	\$687.00
11/22/2017	0002575	FMU Employee/Associate	\$1,971.96	General	Business, Admin, & Econ	Out-of-State - Airfare	\$824.64
				General	Business, Admin, & Econ	Out-of-State - Lodging	\$375.56
				General	Business, Admin, & Econ	Out-of-State - Meals	\$89.00
				General	Business, Admin, & Econ	Out-of-State - Mileage	\$129.46
				General	Business, Admin, & Econ	Out-of-State - Other Expenses	\$102.00
				General	Professional Development	Out-of-State - Lodging	\$157.07
				General	Professional Development	Out-of-State - Meals	\$39.00
				General	Professional Development	Out-of-State - Mileage	\$148.74
				General	Professional Development	Out-of-State - Registration	\$106.49
11/22/2017	0002576	FMU Employee/Associate	\$1,114.21	General	Professional Development	Out-of-State - Airfare	\$555.21
				General	Professional Development	Out-of-State - Meals	\$144.00
				General	Professional Development	Out-of-State - Other Expenses	\$50.00
				General	Professional Development	Out-of-State - Registration	\$365.00
11/22/2017	0002577	FMU Employee/Associate	\$336.26	General	Accounting	In-State - Lodging	\$248.52
				General	Accounting	In-State - Mileage	\$87.74
11/22/2017	0002578	FMU Employee/Associate	\$837.96	General	School of Business	Out-of-State - Lodging	\$382.96
				General	School of Business	Out-of-State - Meals	\$84.00
				General	School of Business	Out-of-State - Mileage	\$321.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	School of Business	Out-of-State - Other Expenses	\$50.00
11/22/2017	0002579	FMU Employee/Associate	\$1,463.83	General	Professional Development	Out-of-State - Airfare	\$622.62
				General	Professional Development	Out-of-State - Lodging	\$666.21
				General	Professional Development	Out-of-State - Meals	\$105.00
				General	Professional Development	Out-of-State - Other Expenses	\$70.00
11/22/2017	0002580	FMU Student	\$181.90	General	REAL Program	Non-State Emp Travel	\$181.90
11/22/2017	0002581	SWVP New Orleans	\$9,515.34	General	Professional Development	Out-of-State - Lodging	\$1,545.38
				General	Professional Development	Travel Pool - Reg	\$1,545.38
				General	REAL Program	Non-State Emp Travel	\$6,424.58
11/22/2017	0002582	FMU Employee/Associate	\$96.00	General	Provost Office	Out-of-State - Meals	\$96.00
11/22/2017	0002583	Time Warner Cable	\$1,835.64	General	Network Operations and Systems	Data Processing Services	\$458.91
					Residential Network Support	Data Processing Services	\$1,376.73
11/22/2017	0002584	FMU Employee/Associate	\$96.00	General	Provost Office	Travel Pool - Reg	\$96.00
11/22/2017	0002585	FMU Employee/Associate	\$96.00	General	Provost Office	Out-of-State - Meals	\$96.00
11/22/2017	0002586	UPH Lakeside Limited Partners	\$1,189.36	General	Admissions	In-State - Lodging	\$1,189.36
11/22/2017	0002587	FMU Employee/Associate	\$409.03	General	Professional Development	In-State - Lodging	\$147.06
				General	Professional Development	In-State - Meals	\$19.00
				General	Professional Development	In-State - Mileage	\$95.23
				General	Professional Development	In-State - Registration	\$147.74
11/22/2017	0002588	FMU Employee/Associate	\$170.05	General	Biology	Out-of-State - Registration	\$170.05
11/27/2017	0002589	FMU Employee/Associate	\$836.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$836.00
11/27/2017	0002590	Adams Outdoor Advertising, L.P.	\$941.00	General	Enrollment Marketing	Advertising	\$941.00
11/27/2017	0002591	Christian Bonno	\$388.80	Agency-General	General	Student Life Assoc & Groups	\$388.80
11/27/2017	0002592	Comcast Spotlight	\$3,000.00	General	Enrollment Marketing	Advertising	\$3,000.00
11/27/2017	0002593	FMU Employee/Associate	\$1,902.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,902.00
11/27/2017	0002594	FMU Employee/Associate	\$1,252.08	General	Nursing	In-State - Mileage	\$1,252.08
11/27/2017	0002595	National Panhellenic Conference	\$165.00	Agency-General	General	Student Life Assoc & Groups	\$165.00
11/27/2017	0002596	FMU Employee/Associate	\$1,672.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,672.00
11/29/2017	0002597	4imprint Inc	\$163.59	General	General	A/P - Use Tax	-\$13.09
				General	Instructional Recruiting	General Supplies	\$176.68
11/29/2017	0002598	Amer. Nat. Red Cross & Its Const. Chapte	\$228.00	Swamp Fox Supplement Fund	Athletics	Contractual Services	\$228.00
11/29/2017	0002599	Andrew C. Brack	\$800.00	General	Public Affairs	Dues	\$800.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/29/2017	0002600	AT&T Datacomm, Llc	\$2,635.95	General	Telephone	Telephone Bill	\$2,635.95
11/29/2017	0002601	AT&T Mobility	\$39.79	General	Telephone	Telephone Bill	\$39.79
11/29/2017	0002602	FMU Employee/Associate	\$296.66	General	Accounting	In-State - Lodging	\$229.52
				General	Accounting	In-State - Meals	\$19.00
				General	Accounting	In-State - Mileage	\$48.14
11/29/2017	0002603	FMU Employee/Associate	\$96.00	General	Provost Office	Out-of-State - Meals	\$96.00
11/29/2017	0002604	Nancy D. Carsten	\$300.00	General	REAL Program	Contractual Services	\$300.00
11/29/2017	0002605	Champion Embroidery & Screen Print	\$298.08	General	Physician Assistant	General Supplies	\$298.08
11/29/2017	0002606	George M. Clark, Jr.	\$125.00	PAC - Programs	Perform Arts Center	Contractual Services	\$125.00
11/29/2017	0002607	Creative Printing, Inc.	\$2,015.06	General	Accounting	General Supplies	\$307.97
				General	Fiction Festival	Advertising	\$1,868.30
				General	General	A/P - Use Tax	-\$161.21
11/29/2017	0002608	DocuSystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
11/29/2017	0002609	Dramatists Play Service, Inc.	\$320.00	General	Fine Arts	Contractual Services	\$320.00
11/29/2017	0002610	Drug Free Sport, LLC	\$620.00	General	Athletics	First Aid Supplies	\$620.00
11/29/2017	0002611	Duke Energy Progress	\$15,347.76	General	Utilities	Electricity	\$15,347.76
11/29/2017	0002612	EBSCO Industries, Inc.	\$12,847.08	General	General	Prepaid Expenses	\$5,343.52
				General	Rogers Library	Books	\$2.08
				General	Rogers Library	Subscriptions - Electronic	\$7,501.48
11/29/2017	0002613	Ellucian Company, L.P.	\$131,419.98	ERP Funding Escrow	Campus App & Data	Contractual Services - Project	\$84,679.98
				ERP Funding Escrow	Campus App & Data	Technology Fees	\$46,740.00
11/29/2017	0002614	Experian Information Solutions, Inc	\$77.16	FMU Regulated	Accounting	Contractual Services	\$0.90
				General	Accounting	Contractual Services	\$76.26
11/29/2017	0002615	Federal Express Corporation	\$66.60	General	Facilities Mgmt Admin	Supplies/Services - Reimburse	\$66.60
11/29/2017	0002616	FMU Employee/Associate	\$38.00	Agency-General	General	Acad & Academic Student Groups	\$38.00
11/29/2017	0002617	Herald Multifirms, Inc.	\$743.41	Student Activities	Student Life	Printing	\$743.41
11/29/2017	0002618	Information Today, Inc.	\$433.03	General	Rogers Library	Books	\$433.03
11/29/2017	0002619	Janelle Publications	\$762.00	General	General	A/P - Use Tax	-\$60.96
				General	Speech Pathology	Tests	\$822.96
11/29/2017	0002620	FMU Employee/Associate	\$87.89	Agency-General	General	Acad & Academic Student Groups	\$87.89
11/29/2017	0002621	Jostens Inc.	\$2,753.90	General	Provost Office	General Supplies	\$2,414.52
				General	Registrar	General Supplies	\$339.38

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/29/2017	0002622	Stan Kennedy	\$280.00	PAC - Programs	Perform Arts Center	Contractual Services	\$280.00
11/29/2017	0002623	Laboratory Corporation of America	\$781.45	General	Health Services	General Supplies	\$781.45
11/29/2017	0002624	Lamb's	\$1,530.90	General	Grounds Maintenance	General Supplies	\$1,530.90
11/29/2017	0002625	FMU Employee/Associate	\$25.00	Agency-General	General	Acad & Academic Student Groups	\$25.00
11/29/2017	0002626	Lyrasis	\$352.43	General	General	Prepaid Expenses	\$176.21
				General	Rogers Library	Subscriptions - Electronic	\$176.22
11/29/2017	0002627	FMU Employee/Associate	\$303.60	General	Physician Assistant	General Supplies	\$303.60
11/29/2017	0002628	McLeod Health	\$4,000.00	General	General	A/R Billings - Americorps	\$4,000.00
11/29/2017	0002629	Modern Language Assoc. of America	\$1,785.00	General	Instructional Recruiting	Advertising - Positions	\$1,785.00
11/29/2017	0002630	Mutual of Omaha Insurance Co	\$302.40	Foundation Support	Employer Contributions	Foundation Premiums	\$302.40
11/29/2017	0002631	NATA	\$232.00	General	Athletics	Dues	\$232.00
11/29/2017	0002632	Physician Assistant Ed. Assoc.	\$1,280.00	General	Physician Assistant	General Supplies	\$1,280.00
11/29/2017	0002633	Praxair Distribution, Inc.	\$86.23	General	Chemistry	Contractual Services	\$86.23
11/29/2017	0002634	ProQuest LLC	\$8,347.00	General	General	Prepaid Expenses	\$3,805.31
				General	Rogers Library	Subscriptions - Electronic	\$4,541.69
11/29/2017	0002635	Publishing Concepts Inc	\$2,000.00	General	Enrollment Marketing	Advertising	\$2,000.00
11/29/2017	0002636	Temp Force Lp Db a Accustaff/Temp Force LP db a Accustaff	\$6,461.03	General	Facilities Mgmt Admin	Contractual Services - Project	\$6,461.03
11/29/2017	0002637	FMU Employee/Associate	\$23.17	General	Biology	General Supplies	\$23.17
11/29/2017	0002638	FMU Employee/Associate	\$25.33	Agency-General	General	Acad & Academic Student Groups	\$25.33
11/29/2017	0002639	Robert Allen Stoner	\$350.00	General	Athletics	Contractual Services	\$350.00
11/29/2017	0002640	SC Legislative Council	\$220.00	General	Rogers Library	Books	\$220.00
11/29/2017	0002641	SC PEBA	\$461,171.48	Agency-Housing Ops Maintenance	Auxiliaries-Housing	State Retirement	\$380.31
				Agency-Housing Ops Management	Auxiliaries-Housing	State Retirement	\$2,950.59
				Agency-NESA	NESA	State Retirement	\$14,487.59
				Agency-Science South	Science South	State Retirement	\$3,336.76
				Center for the Child	Center for the Child	State Retirement	\$5,978.83
				Chging Future of Primary Care	Nursing	State Retirement	\$369.58
				COE for Col and Car Readiness	Center of Excellence-CCR	State Retirement	\$3,123.70
				Enhanced Nursing Educ	Public Service	State Retirement	\$172.99
				Florence Incubator	Kelly Center	State Retirement	\$403.79
				General	Employer Contributions	Police Officer Retirement	\$8,744.65
				General	Employer Contributions	State Retirement	\$408,146.60

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				INBRE (Idea Net Bio Res Excel)	Research	State Retirement	\$83.83
				Liaison Support	Liaison Support	State Retirement	\$3,367.90
				Nurse Educ - Veterans to BSN	Nursing	State Retirement	\$1,977.69
				Nursing Workforce Diversity	Nursing	State Retirement	\$1,484.56
				Outsourced Dining Services	Auxiliaries-General	State Retirement	\$473.56
				PAC - Programs	Perform Arts Center	State Retirement	\$130.26
				Project CREATE	Education	State Retirement	\$1,524.46
				SC DHHS Contract	Nursing	State Retirement	\$3,623.28
				Student Activities	Cheerleading	State Retirement	\$410.55
11/29/2017	0002642	FMU Employee/Associate	\$202.23	Agency-General	General	Acad & Academic Student Groups	\$202.23
11/29/2017	0002643	SCE&G	\$1,517.49	Dining Services - FMU	Auxiliaries-General	Fuel	\$690.08
				General	Utilities	Fuel	\$236.19
				Outsourced Laundry Service	Auxiliaries-General	Fuel	\$591.22
11/29/2017	0002644	STB Holdings, LLC	\$263.16	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Contractual Services	\$263.16
11/29/2017	0002645	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
11/29/2017	0002646	Terminix Service	\$524.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$524.00
11/29/2017	0002647	Tiffany Thomas	\$100.00	General	REAL Program	General Supplies	\$100.00
11/29/2017	0002648	Thomson Reuters (Tax & Accounting)	\$2,769.20	General	General	Prepaid Expenses	\$1,384.60
				General	Rogers Library	Subscriptions - Electronic	\$1,384.60
11/29/2017	0002649	Tiller's Foods, LLC	\$173.40	Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$173.40
11/29/2017	0002650	Trane U.S. Inc.	\$35,366.10	General	Facilities Mgmt Admin	Contractual Services - Project	\$35,366.10
11/29/2017	0002651	FMU Employee/Associate	\$325.00	General	Professional Development	In-State - Registration	\$325.00
11/29/2017	0002652	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
11/29/2017	0002653	Verizon Business Network Services,	\$369.85	Agency-NESA	NESA	Telephone	\$54.22
				General	Telephone	Telephone Bill	\$315.63
11/29/2017	0002654	Williams & Fudge Inc	\$23.08	Perkins Loan	Loans	Collection costs	\$23.08
11/29/2017	0002655	Timothy Wise	\$873.18	Dining Services - FMU	Auxiliaries-General	Repairs	\$873.18
11/7/2017	A42	Metlife	\$3,615.27	General	Employer Contributions	State Retirement	\$3,615.27
11/7/2017	A43	TIAA-CREF	\$36,664.36	General	Employer Contributions	State Retirement	\$36,664.36
11/7/2017	A44	Valic	\$4,832.48	General	Employer Contributions	State Retirement	\$4,832.48
11/7/2017	A45	Mass Mutual Retirement Services	\$6,452.50	General	Employer Contributions	State Retirement	\$6,452.50
11/14/2017	A46	Internal Revenue Service	\$17.59	General	Employer Contributions	Social Security	\$17.59

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/14/2017	A47	SC Dept. of Revenue	\$42.91	General	General	Athletic Revenue	\$42.91
11/19/2017	A48	Internal Revenue Service	\$99,355.19	General	Employer Contributions	Social Security	\$99,355.19
11/15/2017	A49	SC Dept. of Revenue	\$165.99	Athletic Concessions	General	Daily Receipts	\$112.58
				General	Cottage	Supplies/Services - Reimburse	\$53.41
11/15/2017	A50	SC Dept. of Revenue	\$6,168.06	General	General	A/P - Use Tax	\$5,726.17
				General	General	Transcript Fee	\$567.78
				General	General Institutional Expense	Tax & Licenses	-\$125.89
11/19/2017	A51	Bank of America, N.A.	\$180,483.31	General	Procurement Card	Procurement Card	\$180,483.31
11/30/2017	A52	Internal Revenue Service	\$9.18	General	Employer Contributions	Social Security	\$9.18
11/30/2017	A53	Internal Revenue Service	\$9.34	General	Employer Contributions	Social Security	\$9.34
11/30/2017	A54	TIAA-CREF	\$37,035.82	General	Employer Contributions	State Retirement	\$37,035.82
11/30/2017	A55	Valic	\$4,691.60	General	Employer Contributions	State Retirement	\$4,691.60
11/30/2017	A56	Mass Mutual Retirement Services	\$7,081.12	General	Employer Contributions	State Retirement	\$7,081.12
11/30/2017	A57	Metlife	\$3,091.32	General	Employer Contributions	State Retirement	\$3,091.32
11/30/2017	A58	Internal Revenue Service	\$97,219.10	ADS - Golf	Golf	Social Security	\$153.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Social Security	\$294.86
				Agency-Housing Ops Management	Auxiliaries-Housing	Social Security	\$1,283.05
				Agency-NESA	NESA	Social Security	\$3,660.39
				Agency-Science South	Science South	Social Security	\$1,590.31
				Center for the Child	Center for the Child	Social Security	\$3,205.38
				Chging Future of Primary Care	Nursing	Social Security	\$148.34
				COE for Col and Car Readiness	Center of Excellence-CCR	Social Security	\$1,253.74
				CO-OP Internships	Kelly Center	Social Security	\$238.22
				Enhanced Nursing Educ	Public Service	Social Security	\$69.43
				Florence Incubator	Kelly Center	Social Security	\$161.30
				General	Employer Contributions	Social Security	\$79,299.27
				INBRE (Idea Net Bio Res Excel)	Research	Social Security	\$37.97
				Liaison Support	Liaison Support	Social Security	\$1,351.76
				Nurse Educ - Veterans to BSN	Nursing	Social Security	\$793.78
				Nursing Workforce Diversity	Nursing	Social Security	\$595.85
				Outsourced Dining Services	Auxiliaries-General	Social Security	\$181.37
				PAC - Programs	Perform Arts Center	Social Security	\$170.60
				Peach Belt NCAA Strat Initiative	Athletics	Social Security	-\$173.91
				Project CREATE	Education	Social Security	\$675.73
				SC DHHS Contract	Nursing	Social Security	\$1,616.76

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				Student Activities	Cheerleading	Social Security	\$164.78
				Student Activities	Student Life	Social Security	\$26.77
				Swamp Fox Campaign	Athletics	Social Security	\$420.35
11/2/2017	E0000083	FMU Employee/Associate	\$1,246.46	General	Admissions	Out-of-State - Lodging	\$538.17
				General	Admissions	Out-of-State - Meals	\$169.00
				General	Admissions	Out-of-State - Mileage	\$539.29
11/2/2017	E0000084	FMU Employee/Associate	\$1,023.85	General	Admissions	In-State - Lodging	\$448.44
				General	Admissions	In-State - Meals	\$102.00
				General	Admissions	In-State - Mileage	\$473.41
11/2/2017	E0000085	FMU Employee/Associate	\$345.68	General	Accounting	Out-of-State - Meals	\$50.00
				General	Accounting	Out-of-State - Mileage	\$239.68
				General	Accounting	Out-of-State - Other Expenses	\$56.00
11/2/2017	E0000086	FMU Employee/Associate	\$266.44	Gear Up	Other Instruction	In-State - Mileage	\$266.44
11/2/2017	E0000087	FMU Employee/Associate	\$441.16	General	Admissions	In-State - Meals	\$26.00
				General	Admissions	In-State - Mileage	\$415.16
11/2/2017	E0000088	FMU Employee/Associate	\$259.68	General	Admissions	In-State - Meals	\$26.00
				General	Admissions	In-State - Mileage	\$233.68
11/2/2017	E0000089	FMU Employee/Associate	\$364.51	General	Admissions	In-State - Meals	\$51.00
				General	Admissions	In-State - Mileage	\$313.51
11/6/2017	E0000090	FMU Employee/Associate	\$795.35	General	Admissions	Out-of-State - Lodging	\$380.48
				General	Admissions	Out-of-State - Meals	\$96.00
				General	Admissions	Out-of-State - Mileage	\$318.87
11/6/2017	E0000091	FMU Employee/Associate	\$195.81	Gear Up	Other Instruction	In-State - Mileage	\$195.81
11/6/2017	E0000092	FMU Employee/Associate	\$121.49	General	Education	In-State - Mileage	\$17.12
				General	Other Instruction	In-State - Meals	\$7.00
				General	Other Instruction	In-State - Mileage	\$97.37
11/6/2017	E0000093	FMU Employee/Associate	\$102.24	General	Center of Excellence	In-State - Meals	\$7.00
				General	Center of Excellence	In-State - Mileage	\$95.24
11/9/2017	E0000094	FMU Employee/Associate	\$100.10	General	Education Accreditation	In-State - Meals	\$7.00
				General	Education Accreditation	In-State - Mileage	\$93.10
11/9/2017	E0000095	FMU Employee/Associate	\$503.39	General	Admissions	In-State - Meals	\$51.00
				General	Admissions	In-State - Mileage	\$452.39
11/9/2017	E0000096	Unlimited Travel & Cruises, Llc	\$10,954.16	General	Provost Office	Non-State Emp Travel	\$10,954.16
11/13/2017	E0000097	FMU Employee/Associate	\$1,933.57	General	Orientation	Out-of-State - Lodging	\$1,302.36

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Orientation	Out-of-State - Meals	\$224.00
				General	Orientation	Out-of-State - Other Expenses	\$407.21
11/13/2017	E0000098	FMU Employee/Associate	\$418.91	Gear Up	Other Instruction	In-State - Mileage	\$415.16
				Gear Up	Other Instruction	In-State - Other Expenses	\$3.75
11/13/2017	E0000099	FMU Employee/Associate	\$413.80	General	Admissions	In-State - Meals	\$42.00
				General	Admissions	In-State - Mileage	\$371.80
11/13/2017	E0000100	FMU Employee/Associate	\$208.82	General	Admissions	In-State - Meals	\$28.00
				General	Admissions	In-State - Mileage	\$180.82
11/13/2017	E0000101	FMU Employee/Associate	\$743.10	General	Center of Excellence	Out-of-State - Airfare	\$500.00
				General	Center of Excellence	Out-of-State - Car Rental	\$46.38
				General	Center of Excellence	Out-of-State - Lodging	\$109.13
				General	Center of Excellence	Out-of-State - Meals	\$48.00
				General	Center of Excellence	Out-of-State - Mileage	\$39.59
11/13/2017	E0000102	FMU Employee/Associate	\$374.50	Gear Up	Other Instruction	In-State - Mileage	\$374.50
11/13/2017	E0000103	FMU Employee/Associate	\$599.00	General	Admissions	In-State - Meals	\$64.00
				General	Admissions	In-State - Mileage	\$535.00
11/13/2017	E0000104	FMU Employee/Associate	\$509.96	General	Admissions	In-State - Meals	\$52.00
				General	Admissions	In-State - Mileage	\$457.96
11/13/2017	E0000105	FMU Employee/Associate	\$1,282.03	General	Admissions	In-State - Lodging	\$724.75
				General	Admissions	In-State - Meals	\$125.00
				General	Admissions	In-State - Mileage	\$432.28
11/13/2017	E0000106	FMU Employee/Associate	\$482.60	General	Admissions	In-State - Lodging	\$163.90
				General	Admissions	In-State - Meals	\$18.00
				General	Admissions	In-State - Mileage	\$300.70
11/13/2017	E0000107	FMU Employee/Associate	\$698.90	General	Admissions	In-State - Lodging	\$313.69
				General	Admissions	In-State - Meals	\$38.00
				General	Admissions	In-State - Mileage	\$347.21
11/16/2017	E0000108	FMU Employee/Associate	\$163.03	General	Admissions	In-State - Meals	\$25.00
				General	Admissions	In-State - Mileage	\$138.03
11/16/2017	E0000109	FMU Employee/Associate	\$164.78	General	Education	In-State - Mileage	\$164.78
11/16/2017	E0000110	FMU Employee/Associate	\$2,181.03	General	Center of Excellence	In-State - Meals	\$13.00
				General	Center of Excellence	In-State - Mileage	\$57.78
				General	Center of Excellence	Out-of-State - Airfare	\$781.71
				General	Center of Excellence	Out-of-State - Car Rental	\$329.08

Francis Marion University
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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Center of Excellence	Out-of-State - Lodging	\$608.68
				General	Center of Excellence	Out-of-State - Meals	\$169.00
				General	Center of Excellence	Out-of-State - Mileage	\$179.77
				General	Center of Excellence	Out-of-State - Other Expenses	\$42.01
11/16/2017	E0000111	FMU Employee/Associate	\$96.30	General	Center of Excellence	In-State - Mileage	\$96.30
11/16/2017	E0000112	Unlimited Travel & Cruises, Llc	\$1,938.00	General	Provost Office	Non-State Emp Travel	\$1,938.00
11/20/2017	E0000113	FMU Employee/Associate	\$245.03	Gear Up	Other Instruction	In-State - Mileage	\$245.03
11/20/2017	E0000114	FMU Employee/Associate	\$1,957.75	General	Education	In-State - Meals	\$7.00
				General	Education	In-State - Mileage	\$69.55
				General	Professional Development	Out-of-State - Lodging	\$839.88
				General	Professional Development	Out-of-State - Meals	\$153.00
				General	Professional Development	Out-of-State - Mileage	\$188.32
				General	Professional Development	Out-of-State - Registration	\$700.00
11/20/2017	E0000115	FMU Employee/Associate	\$761.10	General	Admissions	In-State - Meals	\$64.00
				General	Admissions	In-State - Mileage	\$697.10
11/20/2017	E0000116	FMU Employee/Associate	\$235.40	General	Center of Excellence	In-State - Meals	\$7.00
				General	Center of Excellence	In-State - Mileage	\$228.40
11/22/2017	E0000117	FMU Employee/Associate	\$411.11	General	Admissions	In-State - Meals	\$42.00
				General	Admissions	In-State - Mileage	\$369.11
11/22/2017	E0000118	FMU Employee/Associate	\$217.94	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$197.94
11/22/2017	E0000119	FMU Employee/Associate	\$124.36	General	Accounting	In-State - Meals	\$7.00
				General	Accounting	In-State - Mileage	\$112.36
				General	Accounting	In-State - Other Expenses	\$5.00
11/22/2017	E0000120	FMU Employee/Associate	\$114.00	General	Education Accreditation	In-State - Meals	\$7.00
				General	Education Accreditation	In-State - Mileage	\$107.00
11/22/2017	E0000121	FMU Employee/Associate	\$347.60	General	Accounting	In-State - Lodging	\$229.52
				General	Accounting	In-State - Meals	\$19.00
				General	Accounting	In-State - Mileage	\$99.08
11/22/2017	E0000122	FMU Employee/Associate	\$125.35	General	Admissions	In-State - Meals	\$13.00
				General	Admissions	In-State - Mileage	\$112.35
11/22/2017	E0000123	FMU Employee/Associate	\$334.12	General	Accounting	In-State - Lodging	\$229.52
				General	Accounting	In-State - Meals	\$19.00
				General	Accounting	In-State - Mileage	\$85.60

Francis Marion University
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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/22/2017	E0000124	FMU Employee/Associate	\$323.42	General	Accounting	In-State - Lodging	\$229.52
				General	Accounting	In-State - Meals	\$19.00
				General	Accounting	In-State - Mileage	\$74.90
11/22/2017	E0000125	FMU Employee/Associate	\$332.22	General	Financial Services	In-State - Lodging	\$229.52
				General	Financial Services	In-State - Meals	\$31.00
				General	Financial Services	In-State - Mileage	\$71.70
11/27/2017	E0000126	FMU Employee/Associate	\$341.87	Gear Up	Other Instruction	In-State - Mileage	\$338.12
				Gear Up	Other Instruction	In-State - Other Expenses	\$3.75
11/27/2017	E0000127	FMU Employee/Associate	\$384.38	Gear Up	Other Instruction	In-State - Meals	\$12.00
				Gear Up	Other Instruction	In-State - Mileage	\$372.38
11/29/2017	E0000128	FMU Employee/Associate	\$315.49	General	Campus App & Data	In-State - Lodging	\$229.52
				General	Campus App & Data	In-State - Meals	\$16.41
				General	Campus App & Data	In-State - Mileage	\$69.56
11/29/2017	E0000129	FMU Employee/Associate	\$129.56	General	Admissions	In-State - Meals	\$14.00
				General	Admissions	In-State - Mileage	\$115.56
11/29/2017	E0000130	FMU Employee/Associate	\$407.50	General	Admissions	In-State - Meals	\$33.00
				General	Admissions	In-State - Mileage	\$374.50
11/29/2017	E0000131	FMU Employee/Associate	\$680.82	General	Admissions	In-State - Lodging	\$196.00
				General	Admissions	In-State - Meals	\$100.00
				General	Admissions	In-State - Mileage	\$348.82
				General	Admissions	In-State - Other Expenses	\$36.00
11/29/2017	E0000132	Unlimited Travel & Cruises, Llc	\$7,042.80	McNair Center	McNair Center	Travel Pool - Non-State	\$7,042.80