

Francis Marion University
Transparency Report - 10/1/2017 through 10/31/2017

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/2/2017	0001866	ACOM Solutions, Inc.	\$1,376.00	General	Accounting	Contractual Services	\$1,376.00
10/2/2017	0001867	Anderson Plumbing & Industrial Inc.	\$4,647.33	General	Maint, Replacement & Repairs	Contractual Services	\$4,647.33
10/2/2017	0001868	FMU Employee/Associate	\$651.54	General	Volleyball	Non-State Emp Travel	\$651.54
10/2/2017	0001869	FMU Employee/Associate	\$704.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$704.00
10/2/2017	0001870	BH Media Group	\$300.75	General	Institutional Recruiting	Advertising - Positions	\$300.75
10/2/2017	0001871	FMU Employee/Associate	\$216.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$216.00
10/2/2017	0001872	Irma R. Brooks	\$150.00	General	Tennis-Women	Contractual Services	\$150.00
10/2/2017	0001873	Brian Buzby	\$1,437.25	General	NPLI	Contractual Services	\$1,437.25
10/2/2017	0001874	FMU Employee/Associate	\$1,766.20	General	Soccer-Men	Non-State Emp Travel	\$832.44
				General	Soccer-Women	Non-State Emp Travel	\$933.76
10/2/2017	0001875	FMU Employee/Associate	\$1,456.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,456.00
10/2/2017	0001876	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
10/2/2017	0001877	FMU Employee/Associate	\$1,173.04	General	Physics and Astronomy	Out-of-State - Airfare	\$293.68
				General	Physics and Astronomy	Out-of-State - Lodging	\$390.54
				General	Physics and Astronomy	Out-of-State - Meals	\$55.00
				General	Physics and Astronomy	Out-of-State - Mileage	\$65.28
				General	Physics and Astronomy	Out-of-State - Other Expenses	\$43.54
				General	Physics and Astronomy	Out-of-State - Registration	\$325.00
10/2/2017	0001878	Coker Business Systems	\$155.68	General	Stockroom	General Supplies	\$155.68
10/2/2017	0001879	Columbia College	\$300.00	General	Track-Men	Non-State Emp Travel	\$150.00
				General	Track-Women	Non-State Emp Travel	\$150.00
10/2/2017	0001880	DocuSystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
10/2/2017	0001881	EduCog, LLC	\$280.00	Agency-General	General	Acad & Academic Student Groups	\$280.00
10/2/2017	0001882	FMU Employee/Associate	\$74.00	General	Basketball-Men	Out-of-State - Meals	\$74.00
10/2/2017	0001883	FMU Employee/Associate	\$2,858.00	General	Soccer-Men	Non-State Emp Travel	\$1,342.00
				General	Soccer-Women	Non-State Emp Travel	\$528.00
				General	Softball	Non-State Emp Travel	\$216.00
				General	Track-Men	Non-State Emp Travel	\$96.00
				General	Track-Women	Non-State Emp Travel	\$84.00

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				General	Volleyball	Non-State Emp Travel	\$592.00
10/2/2017	0001884	Herrington Construction Co., Inc.	\$2,320.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,320.00
10/2/2017	0001885	Janice B. Kirven	\$150.00	General	Tennis-Women	Contractual Services	\$150.00
10/2/2017	0001886	FMU Employee/Associate	\$93.63	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$93.63
10/2/2017	0001887	FMU Employee/Associate	\$814.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$814.00
10/2/2017	0001888	Orkin Exterminating Company, Inc.	\$40.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$40.00
10/2/2017	0001889	Palmetto Glass Inc.	\$248.32	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$248.32
10/2/2017	0001890	Mario D. Pino	\$170.00	General	Soccer-Women	Contractual Services	\$170.00
10/2/2017	0001891	FMU Employee/Associate	\$373.17	General	Basketball-Women	Travel Pool - Recruit	\$373.17
10/2/2017	0001892	FMU Student	\$119.34	Agency-General	General	Student Life Assoc & Groups	\$119.34
10/2/2017	0001893	Temp Force Lp DbaccustaffTemp Force LP dba Accustaff	\$8,134.99	General	Facilities Mgmt Admin	Contractual Services - Project	\$8,134.99
10/2/2017	0001894	Rivers Plumbing & Electric, Inc.	\$4,500.00	General	Building Maintenance	Contractual Services	\$4,500.00
10/2/2017	0001895	T. S. Seabrook	\$300.00	General	Tennis-Men	Contractual Services	\$300.00
10/2/2017	0001896	FMU Employee/Associate	\$19.99	General	English, Mod Lang, Philo	General Supplies	\$19.99
10/2/2017	0001897	FMU Employee/Associate	\$147.66	General	Biology	Out-of-State - Mileage	\$147.66
10/2/2017	0001898	Synchrony BankSam's Club Direct Credit Card	\$135.04	Athletic Concessions	Auxiliaries-Athletics	Food	\$85.04
				General	Purchasing	Contractual Services	\$50.00
10/2/2017	0001899	Theatreworks USA	\$4,200.00	PAC - Programs	Perform Arts Center	Artist Fees & Contracts	\$4,200.00
10/2/2017	0001900	Home Town TV	\$199.00	General	Enrollment Marketing	Advertising	\$199.00
10/2/2017	0001901	Patrick Tremblay	\$170.00	General	Soccer-Women	Contractual Services	\$170.00
10/2/2017	0001902	FMU Employee/Associate	\$220.32	General	Honors Program	Student Functions and Events	\$220.32
10/2/2017	0001903	Olivia Urig	\$170.00	General	Soccer-Women	Contractual Services	\$170.00
10/2/2017	0001904	Viking Fire Protection of the SE	\$1,975.00	General	Building Maintenance	General Supplies	\$1,975.00
10/2/2017	0001905	FMU Student	\$223.01	Project CREATE	Education	General Supplies	\$223.01
10/5/2017	0001906	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
10/5/2017	0001907	Amchar Holdings, Inc.	\$1,635.89	General	Campus Police	Firearms & Supplies	\$1,635.89
10/5/2017	0001908	Yasmin Bunter	\$82.50	General	General	Accrued Stale Dated Checks	\$82.50
10/5/2017	0001909	James D. Bush	\$1,319.84	General	NPLI	Contractual Services	\$1,319.84

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10/5/2017	0001910	Rebecca Ducker	\$2,000.00	General	Enrollment Marketing	Advertising	\$2,000.00
10/5/2017	0001911	Myron Dueck	\$6,500.00	General	Center of Excellence	Contractual Services	\$6,500.00
10/5/2017	0001912	EBSCO Industries, Inc.	\$353.43	General	General	Prepaid Expenses	\$176.71
				General	Rogers Library	Subscriptions - Electronic	\$176.72
10/5/2017	0001913	Educational Computer Systems, Inc.	\$1,781.93	FMU Regulated	Accounting	Contractual Services	\$7.50
				General	Accounting	Contractual Services	\$1,774.43
10/5/2017	0001914	Ellucian Company, L.P.	\$48,800.00	ERP Funding Escrow	Campus App & Data	Data Processing Services	\$36,600.00
				General	General	Prepaid Expenses	\$12,200.00
10/5/2017	0001915	Ellucian Company, L.P.	\$23,370.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00
10/5/2017	0001916	Ellucian Company, L.P.	\$42,339.99	ERP Funding Escrow	Campus App & Data	Contractual Services - Project	\$42,339.99
10/5/2017	0001917	Elsevier, Inc.	\$236.53	General	Rogers Library	Books	\$236.53
10/5/2017	0001918	Erik Healy	\$700.00	Capital/Maintenance Reserve	Maint, Replacement & Repairs	Contractual Services	\$700.00
10/5/2017	0001919	Fellowship One	\$67.98	SC Technology Grant (TGP)	Instructional Tech & Media	Technology Fees	\$67.98
10/5/2017	0001920	FMU Development Foundation	\$900,000.00	Agency-Housing Revenue	General	Revenue Reduction	\$900,000.00
10/5/2017	0001921	FMU Student	\$100.00	J. R. Driggs	General	Notes Receivable	\$100.00
10/5/2017	0001922	Veronica Gerald	\$60.50	General	History	Non-State Emp Travel	\$60.50
10/5/2017	0001923	Graham Sports, Inc.	\$65.73	General	Building Maintenance	General Supplies	\$65.73
10/5/2017	0001924	Guaranteed Software Execution, Inc.	\$130.00	PAC - Programs	Perform Arts Center	Contractual Services	\$130.00
10/5/2017	0001925	FMU Employee/Associate	\$798.00	General	Soccer-Women	Non-State Emp Travel	\$798.00
10/5/2017	0001926	FMU Employee/Associate	\$96.00	General	Track-Women	Non-State Emp Travel	\$96.00
10/5/2017	0001927	FMU Employee/Associate	\$766.00	General	Soccer-Men	Non-State Emp Travel	\$418.00
				General	Soccer-Women	Non-State Emp Travel	\$264.00
				General	Track-Men	Non-State Emp Travel	\$84.00
10/5/2017	0001928	Jonathan Hogue	\$300.00	General	Tennis-Men	Contractual Services	\$300.00
10/5/2017	0001929	Rodney C. Jernigan	\$15.00	General	General	Accrued Stale Dated Checks	\$15.00
10/5/2017	0001930	Vontella Kennedy	\$150.00	General	Tennis-Women	Contractual Services	\$150.00
10/5/2017	0001931	Kentco	\$1,290.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$1,290.00
10/5/2017	0001932	Kacey A. Lewis	\$57.50	General	General	Accrued Stale Dated Checks	\$57.50

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10/5/2017	0001933	Stephen Lipham	\$125.00	General	Fine Arts	Contractual Services	\$125.00
10/5/2017	0001934	Cedric Liqueur	\$250.00	General	Artist Series	Contractual Services	\$250.00
10/5/2017	0001935	FMU Employee/Associate	\$36.45	General	Biology	Business Meals and Entertain	\$36.45
10/5/2017	0001936	Victoria L. Martain	\$100.00	General	General	Accrued Stale Dated Checks	\$100.00
10/5/2017	0001937	FMU Employee/Associate	\$94.16	General	Campus Police	In-State - Mileage	\$94.16
10/5/2017	0001938	Carol O'Shea	\$150.00	General	Tennis-Women	Contractual Services	\$150.00
10/5/2017	0001939	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
10/5/2017	0001940	Pinnacle Creative Marketing	\$450.00	General	Center of Excellence	Contractual Services	\$450.00
10/5/2017	0001941	Joshua M. Polston	\$100.00	General	General	Accrued Stale Dated Checks	\$100.00
10/5/2017	0001942	Radiation Safety & Control Services	\$465.29	General	Physics and Astronomy	Contractual Services	\$465.29
10/5/2017	0001943	REFPAY TR DTD 7-31-09	\$11,130.00	General	Basketball-Men	Contractual Services	\$11,130.00
10/5/2017	0001944	SC PEBA	\$267,368.52	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
				Agency-NESA	NESA	Dental	\$67.40
				Agency-NESA	NESA	Health	\$2,725.60
				Agency-Science South	Science South	Dental	\$40.44
				Agency-Science South	Science South	Health	\$1,293.56
				Center for the Child	Center for the Child	Dental	\$40.44
				Center for the Child	Center for the Child	Health	\$1,293.56
				Florence Incubator	Kelly Center	Dental	\$13.48
				Florence Incubator	Kelly Center	Health	\$366.48
				Gear Up	Other Instruction	Dental	\$26.96
				Gear Up	Other Instruction	Health	\$1,270.16
				General	Employer Contributions	Dental	\$6,649.85
				General	Employer Contributions	Health	\$248,740.94
				Outsourced Dining Services	Auxiliaries-General	Dental	\$13.48
				Outsourced Dining Services	Auxiliaries-General	Health	\$366.48
				SC DHHS Contract	Nursing	Dental	\$9.27
				SC DHHS Contract	Nursing	Health	\$679.42
10/5/2017	0001945	SC Secretary of State	\$50.00	Agency-General	General	Misc External Parties	\$50.00

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10/5/2017	0001946	SC Secretary of State	\$25.00	General	Accounting	Dues	\$25.00
10/5/2017	0001947	SC Student Loan Corp	\$2,500.00	Agency-General	General	Guaranteed Student Loans	\$2,500.00
10/5/2017	0001948	Bryan D. Sellers	\$470.00	General	Maint, Replacement & Repairs	Contractual Services	\$470.00
10/5/2017	0001949	Marion Singleton	\$3,505.80	General	General	Accrued Stale Dated Checks	\$3,505.80
10/5/2017	0001950	SCE&G	\$1,506.86	Dining Services - FMU	Auxiliaries-General	Fuel	\$1,027.54
				General	Utilities	Fuel	\$182.52
				Outsourced Laundry Service	Auxiliaries-General	Fuel	\$296.80
10/5/2017	0001951	Southeastern Theatre Conference	\$77.00	General	Fine Arts	Dues	\$77.00
10/5/2017	0001952	Spann Repair Services LLC	\$618.58	General	Building Maintenance	Contractual Services	\$93.58
				General	Building Maintenance	General Supplies	\$525.00
10/5/2017	0001953	Synergy Sports Technology, LLC	\$2,550.00	General	Basketball-Women	Contractual Services	\$2,550.00
10/5/2017	0001954	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
10/5/2017	0001955	Thomson Reuters (Tax & Accounting)	\$922.85	General	Rogers Library	Books	\$922.85
10/5/2017	0001956	FMU Employee/Associate	\$676.00	General	REAL Program	Contractual Services	\$676.00
10/5/2017	0001957	UniFirst Corp	\$16.38	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.38
10/5/2017	0001958	Unite Corporation	\$2,000.00	Student Activities	Student Life	Contractual Services	\$2,000.00
10/5/2017	0001959	V4 Properties, LLC	\$1,800.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$1,800.00
10/5/2017	0001960	William E Tomes	\$1,304.86	General	NPLI	Contractual Services	\$1,304.86
10/5/2017	0001961	Worldwide Books Corporation	\$1,061.79	General	Rogers Library	Books	\$1,061.79
10/9/2017	0001962	FMU Employee/Associate	\$128.40	General	Fine Arts	In-State - Mileage	\$128.40
10/9/2017	0001963	Aramark Services, Inc.	\$895.40	Dining Services - FMU	General	Catering Commissions	\$895.40
10/9/2017	0001964	Aramark Services, Inc.	\$6,129.53	General	General	Debit Plan	\$1,445.93
				General	General	Patriot Bucks	\$4,683.60
10/9/2017	0001965	FMU Employee/Associate	\$704.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$704.00
10/9/2017	0001966	FMU Employee/Associate	\$312.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$312.00
10/9/2017	0001967	FMU Employee/Associate	\$867.00	General	Professional Development	Out-of-State - Airfare	\$78.00
				General	Professional Development	Out-of-State - Lodging	\$172.00
				General	Professional Development	Out-of-State - Meals	\$119.00
				General	Professional Development	Out-of-State - Other Expenses	\$103.00

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				General	Professional Development	Out-of-State - Registration	\$395.00
10/9/2017	0001968	FMU Employee/Associate	\$288.90	General	Professional Development	In-State - Mileage	\$288.90
10/9/2017	0001969	Enterprise Rent-A-Car	\$1,908.08	General	Motorpool & Charge Backs	Rentals	\$1,908.08
10/9/2017	0001970	Excel Apparatus Services, Inc.	\$6,876.13	General	Building Maintenance	Contractual Services	\$4,295.83
				General	Building Maintenance	General Supplies	\$2,580.30
10/9/2017	0001971	FHEG Patriot Bookstore	\$23,204.81	Agency-General	General	Debit Plan	\$497.15
				Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$22.46
				General	Athletics	General Supplies	\$6,170.81
				General	Biology	General Supplies	\$74.95
				General	Chemistry	General Supplies	\$108.26
				General	Ed Contract Course	General Supplies	\$855.00
				General	English, Mod Lang, Philo	General Supplies	\$19.97
				General	Fine Arts	General Supplies	\$208.50
				General	General	A/R Billings - Americorps	\$14,697.15
				General	Golf	General Supplies	\$6.90
				General	Instructional Tech & Media	General Supplies	\$11.84
				General	International Studies	General Supplies	\$34.34
				General	Multicultural & International	General Supplies	\$40.70
				General	Nursing	General Supplies	\$250.39
				General	Political Sci & Geography	General Supplies	\$8.61
				General	Psychology	General Supplies	\$25.79
				General	Student Life	General Supplies	\$96.40
				Student Activities	Student Life	General Supplies	\$75.59
10/9/2017	0001972	FMU Employee/Associate	\$672.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$672.00
10/9/2017	0001973	Georgia State University	\$2,400.00	General	Golf	Non-State Emp Travel	\$2,400.00
10/9/2017	0001974	Hf Group LLC	\$1,545.02	General	Rogers Library	Books - Preservation	\$1,545.02
10/9/2017	0001975	FMU Employee/Associate	\$71.88	General	Psychology	In-State - Meals	\$28.00
				General	Psychology	In-State - Mileage	\$43.88
10/9/2017	0001976	FMU Employee/Associate	\$105.65	General	Provost Office	In-State - Mileage	\$101.65
				General	Provost Office	In-State - Other Expenses	\$4.00
10/9/2017	0001977	FMU Employee/Associate	\$2,290.35	General	Professional Development	Out-of-State - Airfare	\$916.80
				General	Professional Development	Out-of-State - Lodging	\$493.32

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				General	Professional Development	Out-of-State - Meals	\$320.00
				General	Professional Development	Out-of-State - Other Expenses	\$560.23
10/9/2017	0001978	FMU Employee/Associate	\$651.91	General	Education	In-State - Lodging	\$98.12
				General	Education	In-State - Meals	\$54.00
				General	Education	In-State - Mileage	\$141.24
				Teacher Cadet Program	Public Service	In-State - Mileage	\$358.55
10/9/2017	0001979	FMU Employee/Associate	\$682.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$682.00
10/9/2017	0001980	Newberry College	\$200.00	General	General	Athletic Revenue	\$200.00
10/9/2017	0001981	Temp Force Lp DbaccustaffTemp Force LP dba Accustaff	\$8,243.40	General	Facilities Mgmt Admin	Contractual Services - Project	\$8,243.40
10/9/2017	0001982	SC PEBA	\$259,901.64	General	Employer Contributions	Dental	\$6,686.08
				General	Employer Contributions	Health	\$253,215.56
10/9/2017	0001983	ScholarBuys	\$1,887.07	General	Business, Admin, & Econ	Technology	\$490.87
				General	Education	Technology	\$190.40
				General	English, Mod Lang, Philo	Contractual Services	\$179.38
				General	Instructional Tech & Media	Technology	\$488.28
				Student Activities	Student Life	General Supplies	\$538.14
10/9/2017	0001984	The Sherwin-Williams Co.	\$4,621.23	Agency-Housing Ops Maintenance	Auxiliaries-Housing	General Supplies	\$4,621.23
10/9/2017	0001985	State Fiscal Accountability Authori	\$2,884.98	General	Plant Property Insurance	Insurance - State	\$2,884.98
10/9/2017	0001986	Suntrust Merchant Services	\$7,787.49	General	Institutional Support	Credit Card Merchant fees	\$7,787.49
10/9/2017	0001987	Technology Solutions of Charleston	\$779.23	General	Campus Police	Contractual Services	\$779.23
10/9/2017	0001988	UniFirst Corp	\$16.38	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.38
10/9/2017	0001989	VC3 Inc	\$981.75	General	Network Operations and Systems	Contractual Services	\$981.75
10/9/2017	0001990	FMU Employee/Associate	\$176.56	Peach Belt NCAA Strat Initiative	Athletics	Travel Pool - Non-State	\$176.56
10/9/2017	0001991	Penguin Random House, LLC	\$4,250.00	General	Fiction Festival	Contractual Services	\$4,250.00
10/12/2017	0001992	Aramark Services, Inc.	\$5,549.64	General	General	Debit Plan	\$1,373.25
				General	General	Patriot Bucks	\$4,176.39
10/12/2017	0001993	FMU Employee/Associate	\$1,418.40	General	Volleyball	Non-State Emp Travel	\$1,418.40
10/12/2017	0001994	FMU Employee/Associate	\$127.44	General	Physician Assistant	Business Meals and Entertain	\$14.00
				General	Physician Assistant	In-State - Mileage	\$113.44
10/12/2017	0001995	FMU Employee/Associate	\$2,179.42	General	Professional Development	Out-of-State - Lodging	\$1,025.92

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				General	Professional Development	Out-of-State - Meals	\$137.00
				General	Professional Development	Out-of-State - Mileage	\$435.50
				General	Professional Development	Out-of-State - Other Expenses	\$136.00
				General	Professional Development	Out-of-State - Registration	\$445.00
10/12/2017	0001996	Comcast Spotlight	\$3,032.00	General	Enrollment Marketing	Advertising	\$3,032.00
10/12/2017	0001997	Data Network Solutions, Inc.	\$227.00	General	Network Operations and Systems	Technology	\$227.00
10/12/2017	0001998	DocuSystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
10/12/2017	0002000	FMU Employee/Associate	\$896.96	Swamp Fox Supplement Fund	General	A/R - Travel	\$896.96
10/12/2017	0002001	GE Appliances	\$11,180.00	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$12,071.20
				General	General	A/P - Use Tax	-\$1,782.40
10/12/2017	0002002	FMU Employee/Associate	\$2,632.00	General	Golf	Non-State Emp Travel	\$504.00
				General	Soccer-Men	Non-State Emp Travel	\$276.00
				General	Tennis-Men	Non-State Emp Travel	\$425.00
				General	Tennis-Women	Non-State Emp Travel	\$435.00
				General	Volleyball	Non-State Emp Travel	\$992.00
10/12/2017	0002004	Ontario Investments Inc.	\$576.49	General	Printshop Services	Contractual Services	\$576.49
10/12/2017	0002005	Pitney Bowes, Inc.	\$93.96	General	Mailroom Services	Contractual Services	\$93.96
10/12/2017	0002006	Praxair Distribution, Inc.	\$16.07	General	Chemistry	Contractual Services	\$16.07
10/12/2017	0002007	Praxair Distribution, Inc.	\$364.00	General	Biology	Contractual Services	\$80.35
				General	Campus Rec Services	Contractual Services	\$8.04
				General	Chemistry	Contractual Services	\$199.26
				General	Facilities Mgmt Admin	Contractual Services - Project	\$64.29
				General	Physics and Astronomy	Contractual Services	\$4.02
				General	University Center Rec	Contractual Services	\$8.04
10/12/2017	0002008	Quality Cleaners & Alterations, Inc	\$75.48	General	Campus Police	Contractual Services	\$75.48
10/12/2017	0002009	Rose Chauffeured Trsptn, LTD	\$20,423.00	General	Soccer-Men	Non-State Emp - Contracted	\$7,141.00
				General	Soccer-Women	Non-State Emp - Contracted	\$3,145.00
				General	Volleyball	Non-State Emp - Contracted	\$6,628.00
				Swamp Fox Supplement Fund	Soccer-Men	Non-State Emp - Contracted	\$2,561.50
				Swamp Fox Supplement Fund	Soccer-Women	Non-State Emp - Contracted	\$947.50
10/12/2017	0002010	SC Commission on Higher Education	\$4,000.00	General	Other Instruction	Contractual Services	\$4,000.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/12/2017	0002011	FMU Employee/Associate	\$1,411.20	General	Tennis-Men	Non-State Emp Travel	\$705.60
				General	Tennis-Women	Non-State Emp Travel	\$705.60
10/12/2017	0002012	Wilcox Office Mart	\$3,279.96	General	Campus Police	General Supplies	\$3,279.96
10/12/2017	0002013	Williams & Fudge Inc	\$298.79	Perkins Loan	Loans	Collection costs	\$298.79
10/12/2017	0002014	Xerox Corporation	\$1,722.65	General	Printshop Services	Contractual Services	\$1,722.65
10/17/2017	0002015	Aramark Services, Inc.	\$11,044.00	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$11,044.00
10/17/2017	0002016	Aramark Services, Inc.	\$1,790.80	Dining Services - FMU	General	Catering Commissions	\$1,790.80
10/17/2017	0002017	Assoc. Public Safety Comm. Officers	\$150.00	General	Campus Police	In-State - Registration	\$150.00
10/17/2017	0002018	FMU Employee/Associate	\$124.70	General	Biology	In-State - Meals	\$7.00
				General	Biology	In-State - Mileage	\$117.70
10/17/2017	0002019	FMU Employee/Associate	\$592.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$592.00
10/17/2017	0002020	FMU Employee/Associate	\$192.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$192.00
10/17/2017	0002021	FMU Employee/Associate	\$65.59	General	Mass Com	Business Meals and Entertain	\$65.59
10/17/2017	0002023	FMU Employee/Associate	\$704.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$704.00
10/17/2017	0002024	Brame Specialty Company, Inc.	\$1,246.32	General	Custodial Services	General Supplies	\$1,246.32
10/17/2017	0002025	FMU Employee/Associate	\$1,696.87	General	Professional Development	Foreign - Airfare	\$339.06
				General	Professional Development	Foreign - Lodging	\$828.15
				General	Professional Development	Foreign - Meals	\$144.00
				General	Professional Development	Foreign - Mileage	\$170.66
				General	Professional Development	Foreign - Registration	\$215.00
10/17/2017	0002027	Charleston Southern University	\$2,000.00	General	Golf	Non-State Emp Travel	\$2,000.00
10/17/2017	0002028	FMU Student	\$226.33	Project CREATE	Education	General Supplies	\$226.33
10/17/2017	0002029	Commercial Kitchens, Inc.	\$861.76	Dining Services - FMU	Auxiliaries-General	Repairs	\$861.76
10/17/2017	0002030	Shanice Cooper	\$70.00	General	Volleyball	Contractual Services	\$70.00
10/17/2017	0002031	Leigh K. D'Amico	\$5,000.00	General	Center of Excellence	Contractual Services	\$5,000.00
10/17/2017	0002032	FMU Student	\$201.98	Project CREATE	Education	General Supplies	\$201.98
10/17/2017	0002033	FMU Employee/Associate	\$1,411.48	General	Professional Development	Foreign - Car Rental	\$339.06
				General	Professional Development	Foreign - Lodging	\$713.42
				General	Professional Development	Foreign - Meals	\$144.00

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				General	Professional Development	Foreign - Other Expenses	\$40.00
				General	Professional Development	Foreign - Registration	\$175.00
10/17/2017	0002034	Duke Energy Progress	\$169,367.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$22,507.98
				Dining Services - FMU	Auxiliaries-General	Electricity	\$8,955.79
				General	Utilities	Electricity	\$135,479.36
				General	Utilities	Water	\$2,271.38
				Outsourced Laundry Service	Auxiliaries-General	Electricity	\$152.49
10/17/2017	0002035	Educational Computer Systems, Inc.	\$26,310.75	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$13,592.66
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$3,299.89
				General	General	Prepaid Expenses	\$7,893.23
				General	Maint, Replacement & Repairs	Contractual Services	\$1,524.97
10/17/2017	0002036	FMU Employee/Associate	\$58.91	General	Basketball-Men	Athletic Recruiting Events	\$58.91
10/17/2017	0002037	EMS Software, LLC	\$105.69	PAC - Programs	Perform Arts Center	Contractual Services	\$105.69
10/17/2017	0002038	FMU Employee/Associate	\$652.80	General	Public Affairs	Out-of-State - Lodging	\$427.80
				General	Public Affairs	Out-of-State - Meals	\$80.00
				General	Public Affairs	Out-of-State - Other Expenses	\$145.00
10/17/2017	0002039	FMU Employee/Associate	\$87.56	General	Basketball-Men	Out-of-State - Other Expenses	\$87.56
10/17/2017	0002040	FMU Employee/Associate	\$1,176.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,176.00
10/17/2017	0002041	Laura Gunder-McClary	\$4,000.00	General	Physician Assistant	Contractual Services	\$4,000.00
10/17/2017	0002042	FMU Employee/Associate	\$742.78	General	Mass Com	Out-of-State - Lodging	\$365.72
				General	Mass Com	Out-of-State - Meals	\$55.00
				General	Mass Com	Out-of-State - Mileage	\$322.06
10/17/2017	0002043	Harris Pest Control, Inc.	\$85.00	General	Grounds Maintenance	Contractual Services	\$85.00
10/17/2017	0002044	FMU Employee/Associate	\$180.00	General	Track-Men	Non-State Emp Travel	\$96.00
				General	Track-Women	Non-State Emp Travel	\$84.00
10/17/2017	0002045	IBISWorld, Inc.	\$2,500.00	General	Rogers Library	Subscriptions - Electronic	\$2,500.00
10/17/2017	0002046	FMU Employee/Associate	\$570.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$570.00
10/17/2017	0002047	Jostens Inc.	\$6.39	General	Registrar	General Supplies	\$6.39
10/17/2017	0002048	FMU Employee/Associate	\$404.75	General	Professional Development	Out-of-State - Lodging	\$229.19
				General	Professional Development	Out-of-State - Meals	\$48.00
				General	Professional Development	Out-of-State - Other Expenses	\$127.56

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10/17/2017	0002049	Lin Television Corporation	\$183.00	PAC - Programs	Perform Arts Center	Marketing	\$183.00
10/17/2017	0002050	Ms. Emma A. Logan	\$41.00	General	General	Application Fee	\$41.00
10/17/2017	0002051	Longleaf Services, Inc.	\$199.00	General	Rogers Library	Books	\$199.00
10/17/2017	0002052	FMU Employee/Associate	\$99.51	General	Education Accreditation	In-State - Mileage	\$99.51
10/17/2017	0002053	FMU Employee/Associate	\$117.70	General	Public Affairs	In-State - Mileage	\$117.70
10/17/2017	0002054	FMU Employee/Associate	\$86.90	General	Basketball-Women	In-State - Meals	\$12.00
				General	Basketball-Women	In-State - Mileage	\$74.90
10/17/2017	0002056	Motorola, Inc.	\$666.82	General	Campus Police	Contractual Services	\$666.82
10/17/2017	0002057	FMU Employee/Associate	\$73.83	General	Education	In-State - Mileage	\$73.83
10/17/2017	0002058	National Asso. of College and Univ.	\$1,470.00	General	President's Office	Dues	\$1,470.00
10/17/2017	0002059	HarperCollins Publishers	\$4,000.00	General	Fiction Festival	Contractual Services	\$4,000.00
10/17/2017	0002060	Ovid Technologies, Inc.	\$5,726.00	General	General	Prepaid Expenses	\$2,863.00
				General	Rogers Library	Subscriptions - Electronic	\$2,863.00
10/17/2017	0002061	Palmetto Glass Inc.	\$1,859.98	General	Building Maintenance	Contractual Services	\$1,859.98
10/17/2017	0002062	PB Parent, LLC	\$1,341.73	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$1,341.73
10/17/2017	0002063	Temp Force Lp Db a Accustaff/Temp Force LP db a Accustaff	\$7,246.80	General	Facilities Mgmt Admin	Contractual Services - Project	\$7,246.80
10/17/2017	0002064	SACS-COC	\$500.00	General	Provost Office	Contractual Services	\$500.00
10/17/2017	0002065	SC Dept. of Administration	\$3,488.14	General	Motorpool & Charge Backs	Contractual Services	\$3,488.14
10/17/2017	0002066	ScholarBuys	\$339.34	Agency-Education Foundation	General	Misc External Parties	\$95.20
				General	Public Affairs	General Supplies	\$244.14
10/17/2017	0002067	George Scott	\$70.00	General	Volleyball	Contractual Services	\$70.00
10/17/2017	0002068	FMU Employee/Associate	\$92.60	General	Speech Pathology	In-State - Meals	\$7.00
				General	Speech Pathology	In-State - Mileage	\$85.60
10/17/2017	0002069	Sona Systems, LTD	\$700.00	General	Psychology	Technology Fees	\$700.00
10/17/2017	0002070	South Carolina Net, Inc.	\$7,350.21	General	Network Operations and Systems	Data Processing Services	\$1,500.00
				General	Telephone	Telephone Bill	\$1,350.21
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,500.00
10/17/2017	0002071	Sunbelt Rentals, Inc.	\$2,050.86	General	Building Maintenance	Contractual Services	\$2,050.86
10/17/2017	0002072	Terminix Service	\$650.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$346.67

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				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
10/17/2017	0002073	Time Warner Cable	\$10,371.58	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$8,404.47
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$45.43
				General	Building Maintenance	Contractual Services	\$86.04
				General	Network Operations and Systems	Data Processing Services	\$458.91
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$1,376.73
10/17/2017	0002074	Whaley Foodservice, LLC	\$414.45	Dining Services - FMU	Auxiliaries-General	Repairs	\$414.45
10/17/2017	0002075	FMU Employee/Associate	\$12.00	General	Basketball-Women	In-State - Meals	\$12.00
10/18/2017	0002076	FMU Employee/Associate	\$204.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$204.00
10/19/2017	0002077	All Star Sports	\$603.20	Swamp Fox Supplement Fund	Athletics	General Supplies	\$603.20
10/19/2017	0002078	Amerigas Propane, LP	\$264.38	General	Facilities Mgmt Admin	Contractual Services - Project	\$264.38
10/19/2017	0002079	Aramark Services, Inc.	\$2,259.13	Agency-General	General	Acad & Academic Student Groups	\$249.56
				Agency-General	General	Student Life Assoc & Groups	\$521.78
				General	NPLI	Business Meals and Entertain	\$1,487.79
10/19/2017	0002080	Aramark Services, Inc.	\$2,738.34	General	General	Debit Plan	\$600.24
				General	General	Patriot Bucks	\$2,138.10
10/19/2017	0002081	Howard Ash	\$170.00	General	Soccer-Women	Contractual Services	\$170.00
10/19/2017	0002082	FMU Employee/Associate	\$150.00	General	Professional Development	In-State - Other Expenses	\$150.00
10/19/2017	0002083	Joel Barber	\$210.00	General	Soccer-Women	Contractual Services	\$210.00
10/19/2017	0002084	FMU Employee/Associate	\$894.60	General	Professional Development	Out-of-State - Lodging	\$540.00
				General	Professional Development	Out-of-State - Meals	\$121.00
				General	Professional Development	Out-of-State - Other Expenses	\$233.60
10/19/2017	0002085	FMU Employee/Associate	\$1,499.56	General	Professional Development	Out-of-State - Lodging	\$695.55
				General	Professional Development	Out-of-State - Meals	\$121.00
				General	Professional Development	Out-of-State - Mileage	\$561.75
				General	Professional Development	Out-of-State - Other Expenses	\$121.26
10/19/2017	0002086	BH Media Group	\$1,819.36	General	General	Prepaid Expenses	\$31.96
				General	Rogers Library	Books	\$159.90

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				PAC - Programs	Perform Arts Center	Marketing	\$1,627.50
10/19/2017	0002087	Burrelles Information Services, LLC	\$226.89	General	Public Affairs	Contractual Services	\$226.89
10/19/2017	0002088	FMU Employee/Associate	\$244.00	Emerg Infection Disease Survey	Research	General Supplies	\$244.00
10/19/2017	0002089	Champion Embroidery & Screen Print	\$287.94	General	Fiction Festival	General Supplies	\$287.94
10/19/2017	0002090	City of Florence	\$49,108.23	General	Utilities	Water	\$49,108.23
10/19/2017	0002091	Coker Business Systems	\$9,936.77	General	Stockroom	Contractual Services	\$9,936.77
10/19/2017	0002092	FMU Employee/Associate	\$107.83	General	Athletics	Out-of-State - Lodging	\$107.83
10/19/2017	0002093	FMU Employee/Associate	\$1,264.00	General	Soccer-Men	Non-State Emp Travel	\$276.00
				General	Soccer-Women	Non-State Emp Travel	\$988.00
10/19/2017	0002094	Herald Multiforms, Inc.	\$743.41	Student Activities	Student Life	Printing	\$743.41
10/19/2017	0002095	Hornets Basketball, LLC	\$128.70	General	Admissions	In-State - Registration	\$128.70
10/19/2017	0002096	FMU Employee/Associate	\$287.42	McNair Center	McNair Center	In-State - Meals	\$21.00
				McNair Center	McNair Center	In-State - Mileage	\$266.42
10/19/2017	0002097	FMU Employee/Associate	\$2,033.23	General	Professional Development	Out-of-State - Airfare	\$618.96
				General	Professional Development	Out-of-State - Lodging	\$986.27
				General	Professional Development	Out-of-State - Meals	\$128.00
				General	Professional Development	Out-of-State - Other Expenses	\$140.00
				General	Professional Development	Out-of-State - Registration	\$160.00
10/19/2017	0002098	Laboratory Corporation of America	\$2,390.16	General	Health Services	General Supplies	\$2,390.16
10/19/2017	0002099	FMU Employee/Associate	\$1,303.75	General	Professional Development	Out-of-State - Airfare	\$334.60
				General	Professional Development	Out-of-State - Lodging	\$707.15
				General	Professional Development	Out-of-State - Meals	\$132.00
				General	Professional Development	Out-of-State - Other Expenses	\$130.00
10/19/2017	0002100	FMU Employee/Associate	\$45.48	General	Rogers Library	In-State - Mileage	\$45.48
10/19/2017	0002101	FMU Employee/Associate	\$114.40	General	Rogers Library	In-State - Mileage	\$99.40
				General	Rogers Library	In-State - Other Expenses	\$15.00
10/19/2017	0002102	FMU Employee/Associate	\$28.40	General	Nursing	In-State - Meals	\$7.00
				General	Nursing	In-State - Mileage	\$21.40
10/19/2017	0002104	Rivers Plumbing & Electric, Inc.	\$545.00	General	Building Maintenance	Contractual Services	\$545.00
10/19/2017	0002105	Robert Allen Stoner	\$450.00	General	Athletics	Contractual Services	\$450.00

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10/19/2017	0002106	FMU Employee/Associate	\$1,271.51	General	Professional Development	Out-of-State - Lodging	\$878.28
				General	Professional Development	Out-of-State - Meals	\$128.00
				General	Professional Development	Out-of-State - Mileage	\$95.23
				General	Professional Development	Out-of-State - Registration	\$170.00
10/19/2017	0002107	FMU Employee/Associate	\$37.45	General	Biology	In-State - Mileage	\$37.45
10/19/2017	0002108	SC Dept of LLR	\$20.00	General	Enrollment Marketing	General Supplies	\$20.00
10/19/2017	0002109	SC State Accident Fund	\$14,080.00	General	Employer Contributions	Workers Compensation	\$14,080.00
10/19/2017	0002110	FMU Employee/Associate	\$15.00	General	Rogers Library	In-State - Meals	\$7.00
				General	Rogers Library	In-State - Other Expenses	\$8.00
10/19/2017	0002111	SCE&G	\$7,844.42	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,189.58
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,508.53
				General	Utilities	Fuel	\$2,146.31
10/19/2017	0002112	Southeastern Basketball Officiating	\$12,600.00	General	Basketball-Women	Contractual Services	\$12,600.00
10/19/2017	0002113	Southeastern Paper Group, Inc.	\$1,844.64	General	Custodial Services	General Supplies	\$1,844.64
10/19/2017	0002114	Sunbelt Roofing Service, Inc.	\$1,113.00	General	Building Maintenance	Contractual Services	\$1,113.00
10/19/2017	0002115	FMU Employee/Associate	\$863.00	General	Professional Development	Out-of-State - Airfare	\$315.49
				General	Professional Development	Out-of-State - Lodging	\$204.06
				General	Professional Development	Out-of-State - Meals	\$43.45
				General	Professional Development	Out-of-State - Registration	\$300.00
10/19/2017	0002116	University of South Carolina	\$89,356.58	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$66,273.58
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$16,000.00
10/19/2017	0002117	Verizon Wireless	\$12,987.51	General	Telephone	Telephone Bill	\$12,987.51
10/19/2017	0002118	Viking Fire Protection of the SE	\$2,003.00	General	Building Maintenance	Repairs	\$2,003.00
10/19/2017	0002119	FMU Employee/Associate	\$863.00	General	Professional Development	Out-of-State - Airfare	\$315.49
				General	Professional Development	Out-of-State - Lodging	\$204.06
				General	Professional Development	Out-of-State - Meals	\$43.45
				General	Professional Development	Out-of-State - Other Expenses	\$300.00
10/19/2017	0002120	WH Bristow Inc	\$1,316.04	General	Motorpool & Charge Backs	Fuel	\$1,316.04
10/19/2017	0002121	Whaley Foodservice, LLC	\$143.95	General	Building Maintenance	Repairs	\$143.95
10/23/2017	0002122	All Star Sports	\$564.60	Student Activities	Cheerleading	General Supplies	\$564.60

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10/23/2017	0002123	Aramark Services, Inc.	\$56,021.37	Dining Services - FMU	General	FMU Board Plan Split	-\$6,224.60
				Outsourced Dining Services	General	Remittances to Outsourcers	\$56,021.37
				Outsourced Dining Services	General	Revenue Reduction	\$6,224.60
10/23/2017	0002124	Aramark Services, Inc.	\$55,762.46	Dining Services - FMU	General	FMU Board Plan Split	-\$6,195.83
				Outsourced Dining Services	General	Remittances to Outsourcers	\$55,762.46
				Outsourced Dining Services	General	Revenue Reduction	\$6,195.83
10/23/2017	0002125	AT&T Datacomm, Llc	\$99.36	General	Telephone	Telephone Bill	\$99.36
10/23/2017	0002126	FMU Employee/Associate	\$1,116.12	General	Volleyball	Non-State Emp Travel	\$1,116.12
10/23/2017	0002127	FMU Employee/Associate	\$285.89	General	Provost Office	Out-of-State - Lodging	\$107.83
				General	Provost Office	Out-of-State - Meals	\$9.00
				General	Provost Office	Out-of-State - Mileage	\$169.06
10/23/2017	0002128	FMU Employee/Associate	\$196.39	General	Fine Arts	In-State - Meals	\$7.00
				General	Fine Arts	In-State - Mileage	\$189.39
10/23/2017	0002129	Continental Service Group, Inc.	\$44.00	General	Accounting	Collection costs	\$44.00
10/23/2017	0002130	Creative Printing, Inc.	\$2,193.42	General	Admissions	General Supplies	\$2,368.89
				General	General	A/P - Use Tax	-\$175.47
10/23/2017	0002131	Vernon Davis	\$420.00	Student Activities	Cheerleading	Contractual Services	\$420.00
10/23/2017	0002132	FMU Employee/Associate	\$195.81	General	CIO	In-State - Mileage	\$195.81
10/23/2017	0002133	Duke Energy Progress	\$30,464.37	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$12,640.74
				General	Utilities	Electricity	\$17,823.63
10/23/2017	0002134	FMU Employee/Associate	\$57.24	Integ Comp into UG Physics	Research	In-State - Mileage	\$24.60
				Integ Comp into UG Physics	Research	In-State - Registration	\$32.64
10/23/2017	0002135	James Felluca	\$210.00	General	Soccer-Women	Contractual Services	\$210.00
10/23/2017	0002136	FMU Employee/Associate	\$107.83	Peach Belt NCAA Strat Initiative	Athletics	Out-of-State - Lodging	\$107.83
10/23/2017	0002137	FMU Employee/Associate	\$167.99	General	Professional Development	In-State - Mileage	\$167.99
10/23/2017	0002138	FMU Employee/Associate	\$704.00	General	Volleyball	Non-State Emp Travel	\$704.00
10/23/2017	0002139	FMU Employee/Associate	\$704.00	General	Volleyball	Non-State Emp Travel	\$704.00
10/23/2017	0002140	FMU Employee/Associate	\$276.06	Teacher Cadet Program	Public Service	In-State - Mileage	\$276.06
10/23/2017	0002141	Samuel Hosig	\$170.00	General	Soccer-Women	Contractual Services	\$170.00

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10/23/2017	0002143	Kaeser & Blair, Inc.	\$493.88	General	Athletics	General Supplies	\$493.88
10/23/2017	0002144	FMU Employee/Associate	\$366.67	General	Professional Development	In-State - Lodging	\$144.48
				General	Professional Development	In-State - Meals	\$25.00
				General	Professional Development	In-State - Mileage	\$67.19
				General	Professional Development	In-State - Registration	\$130.00
10/23/2017	0002145	FMU Employee/Associate	\$381.92	General	Basketball-Women	Out-of-State - Lodging	\$195.92
				General	Basketball-Women	Out-of-State - Meals	\$36.00
				General	Basketball-Women	Out-of-State - Registration	\$150.00
10/23/2017	0002146	Temp Force Lp Db a AccustaffTemp Force LP db a Accustaff	\$6,643.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$6,643.65
10/23/2017	0002147	FMU Employee/Associate	\$111.30	General	REAL Program	Non-State Emp Travel	\$111.30
10/23/2017	0002148	Sallie Mae Bank	\$3,680.00	Agency-General	General	Guaranteed Student Loans	\$3,680.00
10/23/2017	0002149	SC Training Officers Association	\$120.00	General	Campus Police	In-State - Registration	\$120.00
10/23/2017	0002150	SCACTE	\$250.00	General	Education	Dues	\$250.00
10/23/2017	0002151	Shred With Us	\$85.00	General	Counseling & Testing	Contractual Services	\$42.50
				General	Health Services	Contractual Services	\$42.50
10/23/2017	0002152	Mr. David Snipes	\$41.00	General	General	Application Fee	\$41.00
10/23/2017	0002153	SC.gov	\$126.04	General	Institutional Support	Credit Card Merchant fees	\$126.04
10/23/2017	0002154	Stericycle, Inc.	\$187.08	General	ARCH	Contractual Services	\$187.08
10/23/2017	0002155	Professional Printers	\$2,521.80	General	Admissions	Printing	\$2,521.80
10/23/2017	0002156	FMU Employee/Associate	\$300.00	General	Honors Program	Student Functions and Events	\$300.00
10/23/2017	0002157	UniFirst Corp	\$16.38	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.38
10/23/2017	0002158	Olivia Urig	\$170.00	General	Soccer-Women	Contractual Services	\$170.00
10/23/2017	0002159	FMU Employee/Associate	\$877.37	Faculty Support Account	General Academic Support	Out-of-State - Lodging	\$584.21
				Faculty Support Account	General Academic Support	Out-of-State - Mileage	\$293.16
10/23/2017	0002160	FMU Employee/Associate	\$2,307.92	General	Professional Development	Foreign - Airfare	\$618.38
				General	Professional Development	Foreign - Lodging	\$750.48
				General	Professional Development	Foreign - Meals	\$201.00
				General	Professional Development	Foreign - Other Expenses	\$185.56
				General	Professional Development	Foreign - Registration	\$552.50
10/23/2017	0002161	FMU Employee/Associate	\$36.00	General	Basketball-Women	Out-of-State - Meals	\$36.00

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10/24/2017	0002162	FMU Employee/Associate	\$399.00	Student Activities	General	A/R - Travel	\$399.00
10/24/2017	0002163	Atrium Finance 1, LP	\$950.75	Student Activities	Student Life	Travel Pool - Non-State	\$950.75
10/24/2017	0002164	SCSL, Inc.	\$70.00	Student Activities	Student Life	Travel Pool - Non-State	\$70.00
10/26/2017	0002165	Adams Outdoor Advertising, L.P.	\$5,000.00	General	Enrollment Marketing	Advertising	\$5,000.00
10/26/2017	0002166	Adams Outdoor Advertising, L.P.	\$941.00	General	Enrollment Marketing	Advertising	\$941.00
10/26/2017	0002167	Todd Adkison	\$420.00	General	Soccer-Men	Contractual Services	\$210.00
				General	Soccer-Women	Contractual Services	\$210.00
10/26/2017	0002168	All Star Sports	\$3,157.44	ADS - Baseball	Baseball	General Supplies	\$3,157.44
10/26/2017	0002169	American Council on Education	\$1,328.75	Faculty Support Account	General Academic Support	Out-of-State - Registration	\$1,328.75
10/26/2017	0002170	Aramark Services, Inc.	\$117,290.69	Dining Services - FMU	General	Catering Commissions	\$895.40
				Dining Services - FMU	General	FMU Board Plan Split	-\$12,391.66
				General	General	Debit Plan	\$1,108.17
				General	General	Patriot Bucks	\$3,762.20
				Outsourced Dining Services	General	Remittances to Outsourcers	\$111,524.92
				Outsourced Dining Services	General	Revenue Reduction	\$12,391.66
10/26/2017	0002171	AT&T Datacomm, Llc	\$2,756.68	General	Telephone	Telephone Bill	\$2,756.68
10/26/2017	0002172	John Becker	\$500.00	General	Public Affairs	Dues	\$500.00
10/26/2017	0002173	James Boswell	\$340.00	General	Soccer-Men	Contractual Services	\$170.00
				General	Soccer-Women	Contractual Services	\$170.00
10/26/2017	0002174	FMU Employee/Associate	\$480.94	General	Campus Police	In-State - Mileage	\$480.94
10/26/2017	0002175	FMU Employee/Associate	\$1,724.66	General	Soccer-Men	Non-State Emp Travel	\$739.14
				General	Soccer-Women	Non-State Emp Travel	\$985.52
10/26/2017	0002176	FMU Employee/Associate	\$14.39	Teacher Cadet Program	Public Service	General Supplies	\$14.39
10/26/2017	0002177	Cayce Company, Inc.	\$547.58	General	Building Maintenance	Repairs	\$547.58
10/26/2017	0002178	Charter Comm. Holdings, LL	\$3,663.00	General	Enrollment Marketing	Advertising	\$3,663.00
10/26/2017	0002180	Dana Safety Supply, Inc.	\$184.03	General	Campus Police	Firearms & Supplies	\$184.03
10/26/2017	0002181	Rebecca Ducker	\$1,350.00	General	Enrollment Marketing	Contractual Services	\$1,350.00
10/26/2017	0002182	EBSCO Industries, Inc.	\$344.00	General	General	Prepaid Expenses	\$28.66
				General	Rogers Library	Subscriptions - Electronic	\$315.34

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10/26/2017	0002183	Elizabeth C. Eubanks	\$80.00	Perkins Loan	General	Interest Students	\$0.97
				Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$79.03
10/26/2017	0002184	Ellucian Company, L.P.	\$784.80	ERP Funding Escrow	Campus App & Data	Contractual Services	\$784.80
10/26/2017	0002185	Enterprise Rent-A-Car	\$2,610.81	General	Motorpool & Charge Backs	Rentals	\$2,610.81
10/26/2017	0002186	Federal Express Corporation	\$15.71	General	Facilities Mgmt Admin	Supplies/Services - Reimburse	\$15.71
10/26/2017	0002187	James Felluca	\$170.00	General	Soccer-Men	Contractual Services	\$170.00
10/26/2017	0002188	FMU Employee/Associate	\$429.32	General	Rogers Library	In-State - Lodging	\$353.40
				General	Rogers Library	In-State - Meals	\$50.00
				General	Rogers Library	In-State - Other Expenses	\$25.92
10/26/2017	0002189	Mr. Ciro Fodere	\$1,000.00	General	Artist Series	Contractual Services	\$1,000.00
10/26/2017	0002190	FMU Employee/Associate	\$1,575.00	General	Golf	Non-State Emp Travel	\$672.00
				General	Soccer-Men	Non-State Emp Travel	\$903.00
10/26/2017	0002191	Herald Multifforms, Inc.	\$743.41	Student Activities	Student Life	Printing	\$743.41
10/26/2017	0002192	Hi Tec Signs, Inc.	\$20.00	General	Physics and Astronomy	Contractual Services - Project	\$20.00
10/26/2017	0002193	Samuel Hosig	\$340.00	General	Soccer-Men	Contractual Services	\$170.00
				General	Soccer-Women	Contractual Services	\$170.00
10/26/2017	0002194	IA Lodging Savannah Barnard TRS,LLC	\$461.74	General	Accounting	Out-of-State - Lodging	\$461.74
10/26/2017	0002195	Monica R. Isaac	\$126.10	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$126.10
10/26/2017	0002196	Lamb's	\$1,134.00	General	Grounds Maintenance	General Supplies	\$1,134.00
10/26/2017	0002197	M & M Printing and Graphics	\$793.80	General	Physics and Astronomy	General Supplies	\$81.00
				General	Provost Office	General Supplies	\$712.80
10/26/2017	0002198	Mirion Technologies, Inc.	\$1,911.80	General	Physics and Astronomy	Contractual Services	\$1,911.80
10/26/2017	0002199	FMU Employee/Associate	\$412.18	General	Campus Police	In-State - Lodging	\$355.18
				General	Campus Police	In-State - Meals	\$57.00
10/26/2017	0002200	NCS Pearson Inc	\$2,171.71	Agency-General	General	Acad & Academic Student Groups	\$2,171.71
10/26/2017	0002201	Wayne A. Pavlischek	\$170.00	General	Soccer-Women	Contractual Services	\$170.00
10/26/2017	0002202	Kevin Roberts	\$210.00	General	Soccer-Men	Contractual Services	\$210.00
10/26/2017	0002203	S&ME Inc.	\$1,216.00	General	Asbestos	Contractual Services	\$1,216.00
10/26/2017	0002204	SACS-COC	\$3,500.00	General	SACS Support	Contractual Services	\$3,500.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/26/2017	0002205	SC PEBA	\$270.00	General	Employer Contributions	Health	\$270.00
10/26/2017	0002206	SC State Treasurer	\$718.94	General	General	Accrued Stale Dated Checks	\$718.94
10/26/2017	0002207	SiteOne Landscape Supply, LLC	\$2,942.50	General	Grounds Maintenance	General Supplies	\$2,942.50
10/26/2017	0002208	STB Holdings, LLC	\$1,184.22	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Contractual Services	\$1,184.22
10/26/2017	0002209	Harrison Taylor	\$238.61	General	Lecture Series	Non-State Emp Travel	\$238.61
10/26/2017	0002210	Trane U.S. Inc.	\$3,513.00	General	Building Maintenance	Repairs	\$2,663.50
				General	Maint, Replacement & Repairs	Contractual Services	\$367.00
				General	Maint, Replacement & Repairs	General Supplies	\$482.50
10/26/2017	0002211	Trane U.S. Inc.	\$6,664.57	General	Maint, Replacement & Repairs	Contractual Services	\$6,664.57
10/26/2017	0002212	Professional Printers	\$1,623.24	General	Admissions	Printing	\$1,623.24
10/26/2017	0002213	UniFirst Corp	\$16.38	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.38
10/26/2017	0002214	Olivia Urig	\$170.00	General	Soccer-Men	Contractual Services	\$170.00
10/26/2017	0002215	Verizon Business Network Services,	\$55.77	General	Telephone	Telephone Bill	\$55.77
10/26/2017	0002216	VIS Consultants Inc	\$4,550.00	General	Instructional Tech & Media	Contractual Services	\$4,550.00
10/26/2017	0002217	Walkup Electrical Construction LLC	\$1,000.00	General	Building Maintenance	Contractual Services	\$1,000.00
10/26/2017	0002218	Waste Management of SC, Inc.	\$5,063.87	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,063.87
10/26/2017	0002219	James R. Watson	\$225.00	Student Activities	Student Life	Contractual Services	\$225.00
10/26/2017	0002220	Whaley Foodservice, LLC	\$210.33	General	Athletics	Contractual Services	\$210.33
10/26/2017	0002221	FMU Employee/Associate	\$150.00	General	Fine Arts	Contractual Services	\$150.00
10/26/2017	0002222	Williams & Fudge Inc	\$1,134.04	General	Accounting	Collection costs	\$1,134.04
10/26/2017	0002223	Timothy Wise	\$1,245.67	Dining Services - FMU	Auxiliaries-General	Repairs	\$1,245.67
10/30/2017	0002224	Joe Balazs	\$210.00	General	Soccer-Women	Contractual Services	\$210.00
10/30/2017	0002226	Blalock Machinery	\$11,561.18	General	General	A/P - Use Tax	-\$924.89
				General	Grounds Maintenance	Equipment	\$12,486.07
10/30/2017	0002227	FMU Employee/Associate	\$838.88	General	Track-Men	Non-State Emp Travel	\$419.44
				General	Track-Women	Non-State Emp Travel	\$419.44
10/30/2017	0002228	FMU Employee/Associate	\$400.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$400.00
10/30/2017	0002230	FMU Employee/Associate	\$95.50	General	Center of Excellence	In-State - Meals	\$13.00

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				General	Center of Excellence	In-State - Mileage	\$82.50
10/30/2017	0002231	Tammy Cantey	\$50.00	Center for the Child	General	Center for the Child Fees	\$50.00
10/30/2017	0002232	Jesse M. Cheadle	\$140.00	General	Volleyball	Contractual Services	\$140.00
10/30/2017	0002233	Jessica T. Craig	\$35.00	General	Center of Excellence	Non-State Emp Travel	\$35.00
10/30/2017	0002234	Marilyn R. Dean	\$35.00	General	Center of Excellence	Non-State Emp Travel	\$35.00
10/30/2017	0002235	FMU Employee/Associate	\$79.18	Kelly Center - Support	Kelly Center	In-State - Mileage	\$79.18
10/30/2017	0002236	Dept. of Veteran Affairs	\$5,505.00	General	General	A/R Billings - Americorps	\$5,505.00
10/30/2017	0002237	Shannon M. Easler	\$35.00	General	Center of Excellence	Non-State Emp Travel	\$35.00
10/30/2017	0002238	FMU Employee/Associate	\$361.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$361.00
10/30/2017	0002239	FMU Employee/Associate	\$1,389.88	General	Professional Development	Out-of-State - Lodging	\$878.28
				General	Professional Development	Out-of-State - Meals	\$119.00
				General	Professional Development	Out-of-State - Mileage	\$192.60
				General	Professional Development	Out-of-State - Registration	\$200.00
10/30/2017	0002240	eGroup Holding Company, LLC	\$2,185.58	General	Network Operations and Systems	Contractual Services	\$2,185.58
10/30/2017	0002241	Brittany E. Elliott	\$35.00	General	Center of Excellence	Non-State Emp Travel	\$35.00
10/30/2017	0002242	FMU Employee/Associate	\$465.88	General	Professional Development	Out-of-State - Lodging	\$112.88
				General	Professional Development	Out-of-State - Meals	\$32.00
				General	Professional Development	Out-of-State - Mileage	\$321.00
10/30/2017	0002243	Ross Gay	\$8,500.00	General	Fiction Festival	Contractual Services	\$8,500.00
10/30/2017	0002244	FMU Employee/Associate	\$349.49	General	Golf	Non-State Emp Travel	\$349.49
10/30/2017	0002245	Katelyn B. Godwin	\$35.00	General	Center of Excellence	Non-State Emp Travel	\$35.00
10/30/2017	0002246	Greater Darlington Chamber of Comme	\$70.00	General	Community Relations	Dues	\$70.00
10/30/2017	0002247	FMU Employee/Associate	\$1,860.00	General	Baseball	Non-State Emp Travel	\$336.00
				General	Golf	Non-State Emp Travel	\$504.00
				General	Soccer-Women	Non-State Emp Travel	\$418.00
				General	Track-Men	Non-State Emp Travel	\$301.00
				General	Track-Women	Non-State Emp Travel	\$301.00
10/30/2017	0002248	FMU Employee/Associate	\$1,036.09	General	Professional Development	Out-of-State - Airfare	\$315.49
				General	Professional Development	Out-of-State - Lodging	\$204.06
				General	Professional Development	Out-of-State - Meals	\$48.00

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				General	Professional Development	Out-of-State - Mileage	\$69.54
				General	Professional Development	Out-of-State - Other Expenses	\$99.00
				General	Professional Development	Out-of-State - Registration	\$300.00
10/30/2017	0002249	FMU Employee/Associate	\$219.44	General	Center of Excellence	In-State - Lodging	\$113.12
				General	Center of Excellence	In-State - Meals	\$25.00
				General	Center of Excellence	In-State - Mileage	\$81.32
10/30/2017	0002250	FMU Employee/Associate	\$332.40	General	Professional Development	In-State - Meals	\$21.00
				General	Professional Development	In-State - Mileage	\$311.40
10/30/2017	0002251	Heather Suzanne Moore Ivey	\$35.00	General	Center of Excellence	Non-State Emp Travel	\$35.00
10/30/2017	0002252	FMU Employee/Associate	\$1,290.99	General	Professional Development	Out-of-State - Airfare	\$280.00
				General	Professional Development	Out-of-State - Lodging	\$849.39
				General	Professional Development	Out-of-State - Meals	\$48.00
				General	Professional Development	Out-of-State - Mileage	\$85.60
				General	Professional Development	Out-of-State - Other Expenses	\$28.00
10/30/2017	0002253	Billy Lane	\$140.00	General	Volleyball	Contractual Services	\$140.00
10/30/2017	0002254	Mary C. Martin	\$35.00	General	Center of Excellence	Non-State Emp Travel	\$35.00
10/30/2017	0002255	Meredith M. McKenzie	\$35.00	General	Center of Excellence	Non-State Emp Travel	\$35.00
10/30/2017	0002256	FMU Employee/Associate	\$189.39	General	Fine Arts	In-State - Mileage	\$189.39
10/30/2017	0002257	FMU Employee/Associate	\$452.68	General	Public Affairs	Out-of-State - Lodging	\$252.40
				General	Public Affairs	Out-of-State - Meals	\$64.00
				General	Public Affairs	Out-of-State - Mileage	\$111.28
				General	Public Affairs	Out-of-State - Other Expenses	\$25.00
10/30/2017	0002258	Mutual of Omaha Insurance Co	\$302.40	Foundation Support	Employer Contributions	Foundation Premiums	\$302.40
10/30/2017	0002260	FMU Employee/Associate	\$302.56	General	Professional Development	Out-of-State - Lodging	\$157.07
				General	Professional Development	Out-of-State - Meals	\$39.00
				General	Professional Development	Out-of-State - Registration	\$106.49
10/30/2017	0002261	Reed Noss	\$839.73	General	Lecture Series	Contractual Services	\$839.73
10/30/2017	0002262	Gregory Pardlo	\$5,500.00	General	Fiction Festival	Contractual Services	\$5,500.00
10/30/2017	0002263	The Patriot Newspaper	\$270.00	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$270.00
10/30/2017	0002264	Alexis D. Sainvil	\$35.00	General	Center of Excellence	Non-State Emp Travel	\$35.00
10/30/2017	0002265	SC PEBA	\$459,201.92	Agency-Housing Ops Maintenance	Auxiliaries-Housing	State Retirement	\$3,330.90

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				Gear Up	Other Instruction	State Retirement	-\$0.01
				General	Employer Contributions	Police Officer Retirement	\$8,625.64
				General	Employer Contributions	State Retirement	\$446,872.81
				Outsourced Dining Services	Auxiliaries-General	State Retirement	\$473.56
				UT-Battelle & FMU Agreement	Research	State Retirement	-\$100.98
10/30/2017	0002266	Miranda Scalabrino	\$191.53	General	Lecture Series	Non-State Emp Travel	\$191.53
10/30/2017	0002267	Stephanie M. Schemerhorn	\$35.00	General	Center of Excellence	Non-State Emp Travel	\$35.00
10/30/2017	0002268	Allison C. Searson	\$35.00	General	Center of Excellence	Non-State Emp Travel	\$35.00
10/30/2017	0002269	SFAA - Auditor's Office	\$221.59	General	Accounting	Contractual Services	\$221.59
10/30/2017	0002270	Elizabeth Shegda	\$170.00	General	Soccer-Women	Contractual Services	\$170.00
10/30/2017	0002271	SCE&G	\$99.08	General	Utilities	Fuel	\$99.08
10/30/2017	0002272	FMU Employee/Associate	\$208.44	General	Registrar	Travel Pool - Reg	\$208.44
10/30/2017	0002273	FMU Employee/Associate	\$220.00	General	Professional Development	In-State - Registration	\$220.00
10/30/2017	0002274	FMU Employee/Associate	\$1,480.69	General	Professional Development	Foreign - Airfare	\$637.71
				General	Professional Development	Foreign - Lodging	\$493.78
				General	Professional Development	Foreign - Meals	\$128.00
				General	Professional Development	Foreign - Mileage	\$171.20
				General	Professional Development	Foreign - Other Expenses	\$50.00
10/30/2017	0002275	FMU Employee/Associate	\$200.00	General	Professional Development	Out-of-State - Registration	\$200.00
10/30/2017	0002276	ThyssenKrupp Elevator Company	\$3,645.53	General	Facilities Mgmt Admin	Contractual Services	\$433.52
				General	Facilities Mgmt Admin	Contractual Services - Project	\$3,212.01
10/30/2017	0002277	Kaitlynn E. Todd	\$35.00	General	Center of Excellence	Non-State Emp Travel	\$35.00
10/30/2017	0002278	Trane U.S. Inc.	\$35,366.10	General	Facilities Mgmt Admin	Contractual Services - Project	\$35,366.10
10/30/2017	0002279	Patrick Tremblay	\$170.00	General	Soccer-Women	Contractual Services	\$170.00
10/30/2017	0002280	FMU Employee/Associate	\$107.83	General	Athletics	Out-of-State - Lodging	\$107.83
10/30/2017	0002281	FMU Employee/Associate	\$597.55	General	REAL Program	Non-State Emp Travel	\$597.55
10/30/2017	0002282	FMU Employee/Associate	\$110.20	General	Campus Police	In-State - Mileage	\$110.20
10/30/2017	0002283	Nancy Thompson	\$360.00	General	REAL Program	General Supplies	\$360.00
10/30/2017	0002284	FMU Employee/Associate	\$101.62	General	Softball	In-State - Meals	\$16.00
				General	Softball	In-State - Mileage	\$85.62

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/31/2017	0002285	The Story Ship	\$1,450.00	PAC - Programs	Perform Arts Center	Artist Fees & Contracts	\$1,450.00
10/19/2017	A35	Internal Revenue Service	\$2.29	General	Employer Contributions	Social Security	\$2.29
10/30/2017	A36	Internal Revenue Service	\$98,390.71	General	Employer Contributions	Social Security	\$98,390.71
10/30/2017	A37	SC Dept. of Revenue	\$29.38	General	General	Athletic Revenue	\$29.38
10/19/2017	A38	SC Dept. of Revenue	\$244.02	Athletic Concessions	General	Daily Receipts	\$235.20
				General	Cottage	Supplies/Services - Reimburse	\$8.82
10/19/2017	A39	Bank of America, N.A.	\$175,758.90	General	Procurement Card	Procurement Card	\$175,758.90
10/30/2017	A40	SC Dept. of Revenue	\$3,622.70	General	General	A/P - Use Tax	\$3,583.21
				General	General	Transcript Fee	\$113.41
				General	General Institutional Expense	Tax & Licenses	-\$73.92
10/30/2017	A41	Internal Revenue Service	\$99,400.48	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Social Security	\$284.28
				Agency-Housing Ops Management	Auxiliaries-Housing	Social Security	\$1,283.05
				Gear Up	Other Instruction	Social Security	-\$0.01
				General	Employer Contributions	Social Security	\$97,630.74
				Outsourced Dining Services	Auxiliaries-General	Social Security	\$181.37
				Student Activities	Student Life	Social Security	\$21.05
10/2/2017	E0000035	FMU Employee/Associate	\$91.02	General	Admissions	In-State - Meals	\$14.00
				General	Admissions	In-State - Mileage	\$77.02
10/2/2017	E0000036	FMU Employee/Associate	\$98.47	Agency-General	General	Acad & Academic Student Groups	\$98.47
10/2/2017	E0000037	FMU Employee/Associate	\$77.12	General	Admissions	In-State - Meals	\$14.00
				General	Admissions	In-State - Mileage	\$63.12
10/5/2017	E0000038	FMU Employee/Associate	\$1,130.31	General	Admissions	Out-of-State - Lodging	\$596.84
				General	Admissions	Out-of-State - Meals	\$144.00
				General	Admissions	Out-of-State - Mileage	\$389.47
10/5/2017	E0000039	FMU Employee/Associate	\$362.10	General	Admissions	In-State - Meals	\$47.00
				General	Admissions	In-State - Mileage	\$315.10
10/5/2017	E0000040	FMU Employee/Associate	\$92.12	General	Admissions	In-State - Meals	\$14.00
				General	Admissions	In-State - Mileage	\$78.12
10/5/2017	E0000041	FMU Employee/Associate	\$320.36	General	Accounting	Out-of-State - Meals	\$105.00
				General	Accounting	Out-of-State - Mileage	\$161.36
				General	Accounting	Out-of-State - Other Expenses	\$54.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/5/2017	E0000042	FMU Employee/Associate	\$909.41	General	Accounting	Out-of-State - Lodging	\$670.77
				General	Accounting	Out-of-State - Meals	\$50.00
				General	Accounting	Out-of-State - Mileage	\$116.64
				General	Accounting	Out-of-State - Other Expenses	\$72.00
10/5/2017	E0000043	FMU Employee/Associate	\$503.04	General	Admissions	In-State - Meals	\$143.00
				General	Admissions	In-State - Mileage	\$360.04
10/5/2017	E0000044	FMU Employee/Associate	\$362.88	General	Center of Excellence	In-State - Lodging	\$125.34
				General	Center of Excellence	In-State - Mileage	\$237.54
10/5/2017	E0000045	FMU Employee/Associate	\$355.51	General	Admissions	In-State - Meals	\$27.00
				General	Admissions	In-State - Mileage	\$328.51
10/9/2017	E0000046	FMU Employee/Associate	\$209.78	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$202.78
10/12/2017	E0000047	FMU Employee/Associate	\$37.49	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$30.49
10/12/2017	E0000048	FMU Employee/Associate	\$321.74	General	Admissions	In-State - Meals	\$35.00
				General	Admissions	In-State - Mileage	\$286.74
10/12/2017	E0000049	FMU Employee/Associate	\$314.46	General	Admissions	In-State - Meals	\$33.00
				General	Admissions	In-State - Mileage	\$281.46
10/12/2017	E0000050	FMU Employee/Associate	\$138.12	General	Accounting	In-State - Meals	\$7.00
				General	Accounting	In-State - Mileage	\$124.12
				General	Accounting	In-State - Other Expenses	\$7.00
10/12/2017	E0000051	FMU Employee/Associate	\$106.64	General	Provost Office	In-State - Mileage	\$101.64
				General	Provost Office	In-State - Other Expenses	\$5.00
10/12/2017	E0000052	FMU Employee/Associate	\$121.00	General	Education Accreditation	In-State - Meals	\$7.00
				General	Education Accreditation	In-State - Mileage	\$107.00
				General	Education Accreditation	In-State - Other Expenses	\$7.00
10/12/2017	E0000053	FMU Employee/Associate	\$335.16	General	Admissions	In-State - Meals	\$27.00
				General	Admissions	In-State - Mileage	\$308.16
10/12/2017	E0000054	FMU Employee/Associate	\$1,132.88	General	Admissions	In-State - Lodging	\$399.60
				General	Admissions	In-State - Meals	\$146.00
				General	Admissions	In-State - Mileage	\$587.28

Francis Marion University
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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/12/2017	E0000055	FMU Employee/Associate	\$658.92	General	Admissions	In-State - Lodging	\$135.66
				General	Admissions	In-State - Meals	\$76.00
				General	Admissions	In-State - Mileage	\$447.26
10/17/2017	E0000056	FMU Employee/Associate	\$162.58	General	Admissions	Out-of-State - Meals	\$16.00
				General	Admissions	Out-of-State - Mileage	\$146.58
10/17/2017	E0000057	FMU Employee/Associate	\$119.00	General	Education Accreditation	In-State - Meals	\$119.00
10/17/2017	E0000058	FMU Employee/Associate	\$678.79	General	Admissions	In-State - Meals	\$77.00
				General	Admissions	In-State - Mileage	\$601.79
10/17/2017	E0000059	FMU Employee/Associate	\$238.30	General	Admissions	In-State - Meals	\$28.00
				General	Admissions	In-State - Mileage	\$210.30
10/17/2017	E0000060	Unlimited Travel & Cruises, Llc	\$587.60	General	Professional Development	Out-of-State - Airfare	\$587.60
10/19/2017	E0000061	FMU Employee/Associate	\$802.94	Gear Up	Other Instruction	In-State - Mileage	\$789.69
				Gear Up	Other Instruction	In-State - Other Expenses	\$13.25
10/19/2017	E0000062	FMU Employee/Associate	\$991.32	General	Center of Excellence	Out-of-State - Airfare	\$626.20
				General	Center of Excellence	Out-of-State - Car Rental	\$195.24
				General	Center of Excellence	Out-of-State - Meals	\$80.00
				General	Center of Excellence	Out-of-State - Mileage	\$89.88
10/19/2017	E0000063	FMU Employee/Associate	\$612.57	Gear Up	Other Instruction	In-State - Meals	\$30.49
				Gear Up	Other Instruction	In-State - Mileage	\$582.08
10/19/2017	E0000064	FMU Employee/Associate	\$391.79	General	Education Accreditation	Out-of-State - Lodging	\$165.59
				General	Education Accreditation	Out-of-State - Mileage	\$50.30
				General	Education Accreditation	Out-of-State - Other Expenses	\$56.90
				General	Education Accreditation	Travel Pool - Reg	\$119.00
10/19/2017	E0000065	Dell Marketing L.P.	\$6,054.14	General	Stockroom	Technology	\$6,054.14
10/23/2017	E0000066	FMU Employee/Associate	\$239.68	Gear Up	Other Instruction	In-State - Mileage	\$239.68
10/23/2017	E0000067	FMU Employee/Associate	\$128.00	General	Admissions	In-State - Meals	\$21.00
				General	Admissions	In-State - Mileage	\$107.00
10/23/2017	E0000068	FMU Employee/Associate	\$154.44	General	Admissions	In-State - Meals	\$27.00
				General	Admissions	In-State - Mileage	\$127.44
10/23/2017	E0000069	FMU Employee/Associate	\$114.00	General	Education Accreditation	In-State - Meals	\$7.00
				General	Education Accreditation	In-State - Mileage	\$107.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/26/2017	E0000070	FMU Employee/Associate	\$1,330.56	General	Admissions	Out-of-State - Lodging	\$692.40
				General	Admissions	Out-of-State - Meals	\$185.00
				General	Admissions	Out-of-State - Mileage	\$453.16
10/26/2017	E0000071	FMU Employee/Associate	\$202.97	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$182.97
10/26/2017	E0000072	FMU Employee/Associate	\$258.41	General	Center of Excellence	In-State - Lodging	\$143.53
				General	Center of Excellence	In-State - Meals	\$25.00
				General	Center of Excellence	In-State - Mileage	\$89.88
10/26/2017	E0000073	FMU Employee/Associate	\$404.70	General	Admissions	In-State - Meals	\$27.00
				General	Admissions	In-State - Mileage	\$377.70
10/26/2017	E0000074	FMU Employee/Associate	\$127.70	General	Admissions	In-State - Meals	\$13.00
				General	Admissions	In-State - Mileage	\$114.70
10/26/2017	E0000075	FMU Employee/Associate	\$79.46	General	Center of Excellence	In-State - Meals	\$19.00
				General	Center of Excellence	In-State - Mileage	\$60.46
10/26/2017	E0000076	FMU Employee/Associate	\$133.86	General	Admissions	In-State - Meals	\$14.00
				General	Admissions	In-State - Mileage	\$119.86
10/30/2017	E0000077	FMU Employee/Associate	\$662.09	Gear Up	Other Instruction	In-State - Mileage	\$654.84
				Gear Up	Other Instruction	In-State - Other Expenses	\$7.25
10/30/2017	E0000078	FMU Employee/Associate	\$134.94	General	Admissions	In-State - Meals	\$21.00
				General	Admissions	In-State - Mileage	\$113.94
10/30/2017	E0000079	FMU Employee/Associate	\$235.35	General	Center of Excellence	Out-of-State - Meals	\$16.00
				General	Center of Excellence	Out-of-State - Mileage	\$219.35
10/30/2017	E0000080	FMU Employee/Associate	\$289.78	Gear Up	Other Instruction	In-State - Meals	\$18.00
				Gear Up	Other Instruction	In-State - Mileage	\$271.78
10/30/2017	E0000081	FMU Employee/Associate	\$1,074.33	General	Admissions	In-State - Lodging	\$151.00
				General	Admissions	In-State - Meals	\$309.69
				General	Admissions	In-State - Mileage	\$594.39
				General	Admissions	In-State - Other Expenses	\$19.25
10/30/2017	E0000082	Unlimited Travel & Cruises, Llc	\$471.60	General	Instructional Recruiting	Non-State Emp Travel	\$471.60