

Francis Marion University
Transparency Report - 9/1/2017 through 9/30/2017

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/5/2017	0001492	Airline Media Productions, Inc.	\$500.00	General	English, Mod Lang, Philo	Contractual Services	\$500.00
9/5/2017	0001493	Aramark Services, Inc.	\$2,825.06	General	General	Debit Plan	\$537.76
				General	General	Patriot Bucks	\$2,287.30
9/5/2017	0001494	Aramark Services, Inc.	\$8,693.58	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$8,693.58
9/5/2017	0001496	FMU Employee/Associate	\$250.00	General	Instructional Recruiting	Administrative Expenses	\$250.00
9/5/2017	0001497	FMU Employee/Associate	\$31.73	ADS - Volleyball	Volleyball	General Supplies	\$31.73
9/5/2017	0001498	FMU Employee/Associate	\$192.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$192.00
9/5/2017	0001499	FMU Employee/Associate	\$69.43	General	Physician Assistant	Business Meals and Entertain	\$22.88
				General	Physician Assistant	In-State - Mileage	\$46.55
9/5/2017	0001502	FMU Employee/Associate	\$1,500.00	General	Instructional Recruiting	Administrative Expenses	\$1,500.00
9/5/2017	0001503	Capstar Coporation	\$250.00	PAC - Programs	Perform Arts Center	Marketing	\$250.00
9/5/2017	0001504	CJUF II Destination Hotel, LLC	\$889.67	General	Education Accreditation	Out-of-State - Lodging	\$889.67
9/5/2017	0001505	FMU Employee/Associate	\$186.99	Agency-General	General	Acad & Academic Student Groups	\$186.99
9/5/2017	0001506	FMU Employee/Associate	\$492.99	General	Instructional Recruiting	Administrative Expenses	\$492.99
9/5/2017	0001507	College of Charleston	\$2,500.00	General	Golf	Non-State Emp Travel	\$2,500.00
9/5/2017	0001508	Commercial Floors	\$700.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$625.00
				General	Building Maintenance	Repairs	\$75.00
9/5/2017	0001509	ComputerPlus Sales & Service	\$1,387.92	General	Campus App & Data	Technology Fees	\$1,387.92
9/5/2017	0001511	Dorma USA, Inc.	\$948.78	General	Building Maintenance	Repairs	\$948.78
9/5/2017	0001513	Elsevier, Inc.	\$236.69	General	Rogers Library	Books	\$236.69
9/5/2017	0001514	Fellowship One	\$67.98	SC Technology Grant (TGP)	Instructional Tech & Media	Technology Fees	\$67.98
9/5/2017	0001515	Florence Little Theatre	\$975.00	PAC - Programs	Perform Arts Center	Marketing	\$975.00
9/5/2017	0001516	FMU Employee/Associate	\$33.00	General	Rogers Library	General Supplies	\$33.00
9/5/2017	0001517	FutureSlash Corp.	\$199.00	ADS - Softball	Softball	Contractual Services	\$199.00
9/5/2017	0001519	FMU Employee/Associate	\$300.00	Swamp Fox Supplement Fund	Athletics	Contractual Services	\$300.00
9/5/2017	0001520	Laura Gunder-McClary	\$1,063.93	General	Physician Assistant	Contractual Services	\$1,063.93
9/5/2017	0001521	FMU Employee/Associate	\$250.00	General	Instructional Recruiting	Administrative Expenses	\$250.00

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9/5/2017	0001522	FMU Employee/Associate	\$279.24	General	REAL Program	General Supplies	\$279.24
9/5/2017	0001523	Hi Tec Signs, Inc.	\$77.76	General	Custodial Services	General Supplies	\$77.76
9/5/2017	0001526	Jostens Inc.	\$37.38	General	Registrar	General Supplies	\$37.38
9/5/2017	0001527	Lin Television Corporation	\$609.52	PAC - Programs	Perform Arts Center	Marketing	\$609.52
9/5/2017	0001530	FMU Employee/Associate	\$199.00	General	Other Instruction	Contractual Services	\$199.00
9/5/2017	0001531	FMU Employee/Associate	\$47.50	General	Biology	General Supplies	\$47.50
9/5/2017	0001532	MPCAC	\$2,000.00	Agency-General	General	Acad & Academic Student Groups	\$2,000.00
9/5/2017	0001533	Tami Matheny	\$400.00	ADS - Women's Soccer	Soccer-Women	Contractual Services	\$400.00
9/5/2017	0001534	FMU Employee/Associate	\$27.50	General	Motorpool & Charge Backs	Contractual Services	\$27.50
9/5/2017	0001535	FMU Employee/Associate	\$814.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$814.00
9/5/2017	0001536	Mutual of Omaha Insurance Co	\$295.40	Foundation Support	Employer Contributions	Foundation Premiums	\$295.40
9/5/2017	0001537	Ontario Investments Inc.	\$576.49	General	Printshop Services	Contractual Services	\$576.49
9/5/2017	0001538	Pee Dee Education Center	\$106.02	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$106.02
9/5/2017	0001539	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
9/5/2017	0001540	Praxair Distribution, Inc.	\$212.51	General	Biology	Contractual Services	\$16.07
				General	Campus Rec Services	Contractual Services	\$8.04
				General	Chemistry	Contractual Services	\$80.35
				General	Facilities Mgmt Admin	Contractual Services - Project	\$95.99
				General	Physics and Astronomy	Contractual Services	\$4.02
				General	University Center Rec	Contractual Services	\$8.04
9/5/2017	0001541	Robert B. Price	\$100.00	General	Soccer-Men	Contractual Services	\$100.00
9/5/2017	0001542	FMU Employee/Associate	\$24.84	General	REAL Program	General Supplies	\$24.84
9/5/2017	0001543	Rivers Plumbing & Electric, Inc.	\$740.00	General	Building Maintenance	Repairs	\$740.00
9/5/2017	0001544	SC Council of Deans and Directors	\$200.00	General	Nursing	Dues	\$200.00
9/5/2017	0001545	She Magazine, Inc.	\$1,890.00	General	Enrollment Marketing	Advertising	\$945.00
				PAC - Programs	Perform Arts Center	Marketing	\$945.00
9/5/2017	0001546	Sunbelt Roofing Service, Inc.	\$466.00	General	Building Maintenance	Repairs	\$466.00
9/5/2017	0001547	Synergistic Online Solutions	\$2,425.00	General	Campus App & Data	Technology Fees	\$2,425.00
9/5/2017	0001548	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00

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9/5/2017	0001549	Terminix Service	\$8,477.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$273.00
9/5/2017	0001550	Trane U.S. Inc.	\$35,366.10	General	Facilities Mgmt Admin	Contractual Services - Project	\$35,366.10
9/5/2017	0001551	FMU Employee/Associate	\$53.84	General	Honors Program	Business Meals and Entertain	\$53.84
9/5/2017	0001553	FMU Employee/Associate	\$54.99	General	Nursing	General Supplies	\$54.99
9/5/2017	0001554	UniFirst Corp	\$32.76	General	Facilities Mgmt Admin	Contractual Services - Project	\$32.76
9/5/2017	0001555	Viking Fire Protection of the SE	\$275.00	General	Building Maintenance	Contractual Services	\$275.00
9/5/2017	0001557	Walsh Ground Works LLC	\$300.00	General	Grounds Maintenance	Contractual Services	\$300.00
9/5/2017	0001558	WH Bristow Inc	\$1,107.61	General	Motorpool & Charge Backs	Fuel	\$1,107.61
9/5/2017	0001559	FMU Employee/Associate	\$148.83	General	Admissions	Contractual Services	\$68.63
				General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$54.56
				General	Admissions	In-State - Other Expenses	\$18.64
9/6/2017	0001560	Francis Marion University	\$10,000.00	General	General	PC - Accounting	\$10,000.00
9/7/2017	0001562	Elizabeth I. Andrews	\$111.00	Agency-Housing Revenue	General	Housing Forfeits	\$111.00
9/7/2017	0001563	Aramark Services, Inc.	\$6,922.18	General	General	Debit Plan	\$1,574.12
				General	General	Patriot Bucks	\$5,348.06
9/7/2017	0001564	AT&T Datacomm, Llc	\$87.02	General	Telephone	Telephone Bill	\$87.02
9/7/2017	0001565	FMU Employee/Associate	\$23.00	General	Admissions	In-State - Mileage	\$23.00
9/7/2017	0001566	FMU Employee/Associate	\$846.68	General	Professional Development	Out-of-State - Lodging	\$390.98
				General	Professional Development	Out-of-State - Meals	\$89.00
				General	Professional Development	Out-of-State - Mileage	\$279.27
				General	Professional Development	Out-of-State - Other Expenses	\$87.43
9/7/2017	0001567	City of Florence	\$22,280.17	General	Utilities	Water	\$22,280.17
9/7/2017	0001568	Commercial Fitness Service & Sales	\$751.85	General	University Center Rec	Contractual Services	\$751.85
9/7/2017	0001569	FMU Employee/Associate	\$12.43	General	International Studies	Non-State Emp Travel	\$12.43
9/7/2017	0001570	Brian M. Davidson	\$111.00	Agency-Housing Revenue	General	Housing Forfeits	\$111.00
9/7/2017	0001571	Dominique A. Edwards	\$111.00	Agency-Housing Revenue	General	Housing Forfeits	\$111.00
9/7/2017	0001572	FMU Employee/Associate	\$70.28	General	Fiction Festival	General Supplies	\$70.28
9/7/2017	0001573	FMU Development Foundation	\$900,000.00	Agency-Housing Revenue	General	Revenue Reduction	\$900,000.00

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9/7/2017	0001574	Peyton L. Gattis	\$111.00	Agency-Housing Revenue	General	Housing Forfeits	\$111.00
9/7/2017	0001575	Lorenzo H. Godwin	\$111.00	Agency-Housing Revenue	General	Housing Forfeits	\$111.00
9/7/2017	0001576	LynnDee Horne	\$425.00	General	Athletics	Contractual Services	\$425.00
9/7/2017	0001577	Yun H. Jiang	\$500.00	General	Artist Series	Contractual Services	\$500.00
9/7/2017	0001578	FMU Employee/Associate	\$104.50	General	Provost Office	In-State - Mileage	\$99.50
				General	Provost Office	In-State - Other Expenses	\$5.00
9/7/2017	0001579	FMU Employee/Associate	\$140.98	General	Education Accreditation	In-State - Meals	\$19.00
				General	Education Accreditation	In-State - Mileage	\$121.98
9/7/2017	0001580	FMU Employee/Associate	\$1,379.41	General	Public Affairs	Out-of-State - Airfare	\$364.96
				General	Public Affairs	Out-of-State - Lodging	\$693.84
				General	Public Affairs	Out-of-State - Meals	\$144.00
				General	Public Affairs	Out-of-State - Mileage	\$130.54
				General	Public Affairs	Out-of-State - Other Expenses	\$46.07
9/7/2017	0001582	Navient Solutions	\$1,401.00	Agency-General	General	Guaranteed Student Loans	\$1,401.00
9/7/2017	0001583	SC PEBA	\$262,391.84	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	\$94.36
				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	\$53.92
				Center for the Child	Center for the Child	Health	\$1,660.04
				Florence Incubator	Kelly Center	Dental	\$13.48
				Florence Incubator	Kelly Center	Health	\$366.48
				Gear Up	Other Instruction	Dental	\$24.96
				Gear Up	Other Instruction	Health	\$1,270.16
				General	Employer Contributions	Dental	\$6,418.48
				General	Employer Contributions	Health	\$244,292.88
				Outsourced Dining Services	Auxiliaries-General	Dental	\$13.48
				Outsourced Dining Services	Auxiliaries-General	Health	\$366.48

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9/7/2017	0001584	SC Student Loan Corp	\$1,250.00	Agency-General	General	Guaranteed Student Loans	\$1,250.00
9/7/2017	0001585	FMU Employee/Associate	\$178.94	General	Admissions	In-State - Meals	\$13.00
				General	Admissions	In-State - Mileage	\$165.94
9/7/2017	0001586	Shred With Us	\$85.00	General	Counseling & Testing	Contractual Services	\$42.50
				General	Health Services	Contractual Services	\$42.50
9/7/2017	0001587	SCE&G	\$3,343.27	Dining Services - FMU	Auxiliaries-General	Fuel	\$340.88
				General	Utilities	Fuel	\$2,952.55
				Outsourced Laundry Service	Auxiliaries-General	Fuel	\$49.84
9/7/2017	0001588	State Tree Service, LLC	\$1,653.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,653.00
9/7/2017	0001589	Michael L. Steinbar	\$100.00	General	Soccer-Men	Contractual Services	\$100.00
9/7/2017	0001590	Charlamane C. Suggs	\$425.00	General	Athletics	Contractual Services	\$425.00
9/7/2017	0001591	Suntrust Merchant Services	\$3,357.25	General	Institutional Support	Credit Card Merchant fees	\$3,357.25
9/7/2017	0001592	Home Town TV	\$199.00	General	Enrollment Marketing	Advertising	\$199.00
9/7/2017	0001593	Time Warner Cable	\$13.36	General	Building Maintenance	Contractual Services	\$13.36
9/7/2017	0001594	FMU Employee/Associate	\$455.02	General	Campus Police	In-State - Lodging	\$405.02
				General	Campus Police	In-State - Meals	\$50.00
9/12/2017	0001595	FMU Employee/Associate	\$264.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$264.00
9/13/2017	0001596	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
9/13/2017	0001600	Aramark Services, Inc.	\$1,396.01	Dining Services - FMU	General	Catering Commissions	\$1,396.01
9/13/2017	0001601	Richard Bardauskas	\$100.00	General	Soccer-Men	Contractual Services	\$100.00
9/13/2017	0001602	Augusta A. Bullins	\$37.99	Agency-General	General	Student Life Assoc & Groups	\$37.99
9/13/2017	0001603	Duke Energy Progress	\$99,014.89	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$29,277.33
				General	Utilities	Electricity	\$69,588.53
				Outsourced Laundry Service	Auxiliaries-General	Electricity	\$149.03
9/13/2017	0001605	Enterprise Rent-A-Car	\$740.36	General	Motorpool & Charge Backs	Rentals	\$740.36
9/13/2017	0001606	F W Architects, Inc., AIA	\$1,000.00	General	Building Maintenance	Contractual Services	\$1,000.00
9/13/2017	0001607	Mercedes S. Gainey	\$154.40	General	Math	Non-State Emp Travel	\$154.40
9/13/2017	0001608	Gignilliat, Savitz & Bettis, LLP	\$38.42	General	VP for Buss Aff	Attorney Fees	\$38.42
9/13/2017	0001609	FMU Employee/Associate	\$1,240.17	Swamp Fox Supplement Fund	Athletics	Travel Pool - Non-State	\$210.67

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9/13/2017	0001610	FMU Student	\$85.56	General	Honors Program	General Supplies	\$85.56
9/13/2017	0001611	Guaranteed Software Execution, Inc.	\$298.00	PAC - Programs	Perform Arts Center	Contractual Services	\$298.00
9/13/2017	0001612	FMU Employee/Associate	\$264.00	General	Soccer-Women	Non-State Emp Travel	\$264.00
9/13/2017	0001614	FMU Employee/Associate	\$60.00	Agency-General	General	Acad & Academic Student Groups	\$60.00
9/13/2017	0001615	FMU Student	\$34.38	Agency-General	General	Student Life Assoc & Groups	\$34.38
9/13/2017	0001616	FMU Employee/Associate	\$116.00	General	Soccer-Women	Non-State Emp Travel	\$116.00
9/13/2017	0001617	MEIEA	\$180.00	General	Fine Arts	Dues	\$180.00
9/13/2017	0001618	NACDA	\$125.00	General	Athletics	Dues	\$125.00
9/13/2017	0001620	United Soccer Coaches	\$730.00	General	Soccer-Men	Dues	\$365.00
				General	Soccer-Women	Dues	\$365.00
9/13/2017	0001623	Roberts Energy Distributors, LLC	\$309.92	General	Motorpool & Charge Backs	Fuel	\$309.92
9/13/2017	0001624	SC Dept. of Administration	\$3,245.70	General	Motorpool & Charge Backs	Contractual Services	\$3,245.70
9/13/2017	0001625	South Carolina Library Association	\$670.00	General	Rogers Library	In-State - Registration	\$670.00
9/13/2017	0001626	South Carolina Press Association	\$125.00	Student Activities	Student Life	Dues	\$125.00
9/13/2017	0001628	Time Warner Cable	\$1,821.57	General	Network Operations and Systems	Data Processing Services	\$455.40
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$1,366.17
9/13/2017	0001629	UniFirst Corp	\$16.63	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.63
9/13/2017	0001630	University of South Carolina	\$102,599.24	SC DHHS Contract	Facilities Support	Contractual Services	\$8,322.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$63,317.24
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$30,960.00
9/13/2017	0001632	Williams & Fudge Inc	\$1,763.76	General	Accounting	Collection costs	\$1,763.76
9/14/2017	0001633	Accessibility Services, Inc.	\$276.84	General	Accounting	General Supplies	\$276.84
9/14/2017	0001635	FMU Employee/Associate	\$1,493.64	General	Volleyball	Non-State Emp Travel	\$1,493.64
9/14/2017	0001636	FMU Employee/Associate	\$592.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$592.00
9/14/2017	0001637	FMU Employee/Associate	\$528.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$528.00
9/14/2017	0001638	FMU Employee/Associate	\$160.00	Agency-General	General	Student Life Assoc & Groups	\$160.00
9/14/2017	0001640	FMU Employee/Associate	\$184.04	General	Physics and Astronomy	In-State - Mileage	\$184.04
9/14/2017	0001641	FMU Employee/Associate	\$1,172.00	General	Track-Men	Non-State Emp Travel	\$96.00

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				General	Track-Women	Non-State Emp Travel	\$84.00
				General	Volleyball	Non-State Emp Travel	\$992.00
9/14/2017	0001642	FMU Employee/Associate	\$264.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$264.00
9/14/2017	0001643	North Eastern Strategic Alliance, I	\$1,620.00	Kelly Center - Support	Kelly Center	Dues	\$1,620.00
9/14/2017	0001644	FMU Employee/Associate	\$44.35	General	Biology	General Supplies	\$44.35
9/14/2017	0001645	FMU Employee/Associate	\$330.69	General	Basketball-Women	Student Functions and Events	\$330.69
9/14/2017	0001646	Temp Force Lp Db a AccustaffTemp Force LP db a Accustaff	\$16,478.25	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$3,237.61
				General	Facilities Mgmt Admin	Contractual Services - Project	\$13,240.64
9/14/2017	0001647	FMU Employee/Associate	\$23.54	General	Nursing	In-State - Mileage	\$23.54
9/14/2017	0001648	SC Student Loan Corp	\$2,500.00	Agency-General	General	Guaranteed Student Loans	\$2,500.00
9/14/2017	0001650	SC.gov	\$15,357.65	General	Institutional Support	Credit Card Merchant fees	\$15,357.65
9/14/2017	0001651	South Carolina Library Association	\$80.00	General	Rogers Library	In-State - Registration	\$80.00
9/14/2017	0001652	Sunbelt Roofing Service, Inc.	\$505.00	General	Building Maintenance	Repairs	\$505.00
9/14/2017	0001653	FMU Employee/Associate	\$95.34	General	Admissions	In-State - Meals	\$14.00
				General	Admissions	In-State - Mileage	\$81.34
9/14/2017	0001654	Trane U.S. Inc.	\$7,742.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$7,742.00
9/14/2017	0001655	University of South Carolina	\$98,494.28	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$82,651.28
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$8,760.00
9/14/2017	0001656	FMU Employee/Associate	\$475.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$475.00
9/14/2017	0001657	VC3 Inc	\$2,041.00	General	Network Operations and Systems	Contractual Services	\$2,041.00
9/18/2017	0001658	Accessibility Services, Inc.	\$225.00	General	Registrar	Printing	\$225.00
9/18/2017	0001659	Aramark Services, Inc.	\$4,965.16	General	General	Debit Plan	\$1,322.49
				General	General	Patriot Bucks	\$3,642.67
9/18/2017	0001661	FMU Employee/Associate	\$208.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$208.00
9/18/2017	0001662	FMU Employee/Associate	\$814.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$814.00
9/18/2017	0001663	Cengage Learning Gale	\$4,250.18	General	Rogers Library	Subscriptions - Electronic	\$4,250.18
9/18/2017	0001664	Charleston Information Group, LLC	\$465.00	General	Rogers Library	In-State - Registration	\$465.00
9/18/2017	0001665	City of Florence	\$2,765.64	General	Utilities	Water	\$2,765.64

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9/18/2017	0001666	Copyright Clearance Center, Inc.	\$177.00	General	Rogers Library	Subscriptions - Electronic	\$177.00
9/18/2017	0001667	Duke Energy Progress	\$83,416.94	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$9,821.94
				General	Utilities	Electricity	\$73,595.00
9/18/2017	0001668	EBSCO Industries, Inc.	\$21,245.32	General	General	Prepaid Expenses	\$10,622.65
				General	Rogers Library	Subscriptions - Electronic	\$10,622.67
9/18/2017	0001669	FMU Employee/Associate	\$235.72	General	Admissions	In-State - Meals	\$26.00
				General	Admissions	In-State - Mileage	\$209.72
9/18/2017	0001671	FMU Employee/Associate	\$240.75	General	Professional Development	In-State - Mileage	\$240.75
9/18/2017	0001672	FMU Employee/Associate	\$152.00	General	Athletics	Contractual Services	\$152.00
9/18/2017	0001673	IOP Publishing, Inc.	\$5,275.00	General	General	Prepaid Expenses	\$1,318.75
				General	Rogers Library	Subscriptions - Electronic	\$3,956.25
9/18/2017	0001675	FMU Employee/Associate	\$177.62	General	Public Affairs	Travel Pool - Reg	\$177.62
9/18/2017	0001676	FMU Employee/Associate	\$814.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$814.00
9/18/2017	0001677	Natl. Council for Community Develop	\$550.00	Kelly Center - Support	Kelly Center	Out-of-State - Registration	\$550.00
9/18/2017	0001678	Jesus Nebot	\$1,190.00	General	Multicultural & International	Contractual Services	\$1,190.00
9/18/2017	0001679	Office of the Comptroller General	\$5,015.49	General	Employer Contributions	Unemploy Comp	\$5,015.49
9/18/2017	0001680	ProQuest LLC	\$17,137.28	General	General	Prepaid Expenses	\$7,146.26
				General	RL-African American Collection	Books	\$4,995.51
				General	Rogers Library	Subscriptions - Electronic	\$4,995.51
9/18/2017	0001681	Temp Force Lp Db a AccustaffTemp Force LP db a Accustaff	\$5,337.25	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,337.25
9/18/2017	0001682	Harley D. Riggins	\$111.00	Agency-Housing Revenue	General	Housing Forfeits	\$111.00
9/18/2017	0001684	South Carolina Net, Inc.	\$403.29	General	Telephone	Telephone Bill	\$403.29
9/18/2017	0001688	FMU Employee/Associate	\$570.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$570.00
9/18/2017	0001689	Thomson Reuters (Tax & Accounting)	\$3,060.00	General	General	Prepaid Expenses	\$1,224.00
				General	Rogers Library	Subscriptions - Electronic	\$1,836.00
9/18/2017	0001690	Time Warner Cable	\$8,522.59	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$8,404.48
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$45.43
				General	Building Maintenance	Contractual Services	\$72.68
9/18/2017	0001691	Verizon Wireless	\$4,379.43	General	Telephone	Telephone Bill	\$4,379.43

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9/18/2017	0001692	Wilson High School Alumni Assoc	\$5,032.00	PAC - Programs	General	Remittances - Ticket Sales	\$5,032.00
9/18/2017	0001693	Wingate University	\$300.00	General	Track-Men	Non-State Emp Travel	\$150.00
				General	Track-Women	Non-State Emp Travel	\$150.00
9/18/2017	0001694	Timothy Wise	\$639.87	Dining Services - FMU	Auxiliaries-General	Repairs	\$639.87
9/21/2017	0001696	ACT	\$39.50	General	Counseling & Testing	Tests	\$39.50
9/21/2017	0001699	Aramark Services, Inc.	\$716.32	Dining Services - FMU	General	Catering Commissions	\$716.32
9/21/2017	0001700	Aramark Services, Inc.	\$700.04	Dining Services - FMU	General	Catering Commissions	\$700.04
9/21/2017	0001701	Howard Ash	\$210.00	General	Soccer-Men	Contractual Services	\$210.00
9/21/2017	0001702	Gwendolyn Atkins	\$215.20	Project CREATE	Education	General Supplies	\$215.20
9/21/2017	0001703	James Boswell	\$170.00	General	Soccer-Men	Contractual Services	\$170.00
9/21/2017	0001704	Hope H. Campbell	\$199.75	Project CREATE	Education	General Supplies	\$199.75
9/21/2017	0001705	FMU Employee/Associate	\$1,296.00	General	Soccer-Men	Non-State Emp Travel	\$1,296.00
9/21/2017	0001706	Cayce Company, Inc.	\$336.41	General	Building Maintenance	Contractual Services	\$336.41
9/21/2017	0001707	The College Agency, LLC	\$520.00	Student Activities	Student Life	Contractual Services	\$520.00
9/21/2017	0001708	D & G Enterprise, Inc.	\$3,990.40	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,990.40
9/21/2017	0001709	FMU Employee/Associate	\$1,582.05	General	Professional Development	Travel Pool - Reg	\$1,582.05
9/21/2017	0001710	Carl A. Dukes	\$112.25	Project CREATE	Education	General Supplies	\$112.25
9/21/2017	0001711	Ellucian Company, L.P.	\$2,556.42	ERP Funding Escrow	Campus App & Data	Contractual Services	\$2,556.42
9/21/2017	0001712	Ellucian Company, L.P.	\$23,370.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00
9/21/2017	0001713	FMU Employee/Associate	\$746.90	Integ Comp into UG Physics	Research	Out-of-State - Lodging	\$165.00
				Integ Comp into UG Physics	Research	Out-of-State - Meals	\$118.90
				Integ Comp into UG Physics	Research	Out-of-State - Mileage	\$463.00
9/21/2017	0001714	FHEG Patriot Bookstore	\$31,763.71	General	General	Debit Plan	\$31,763.71
9/21/2017	0001715	FMU Student	\$103.53	Project CREATE	Education	General Supplies	\$103.53
9/21/2017	0001716	Graham Sports, Inc.	\$652.85	General	Building Maintenance	General Supplies	\$652.85
9/21/2017	0001717	FMU Student	\$214.75	Project CREATE	Education	General Supplies	\$214.75
9/21/2017	0001718	FMU Employee/Associate	\$1,974.00	General	Soccer-Men	Non-State Emp Travel	\$1,782.00
				General	Volleyball	Non-State Emp Travel	\$192.00

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9/21/2017	0001719	Herald Multiforms, Inc.	\$743.41	Student Activities	Student Life	Printing	\$743.41
9/21/2017	0001720	Brent H. Holcomb	\$35.00	General	Rogers Library	Books	\$35.00
9/21/2017	0001721	Samuel Hosig	\$170.00	General	Soccer-Men	Contractual Services	\$170.00
9/21/2017	0001722	I&E Specialties, Inc.	\$117,880.00	General	Natural Disaster	Contractual Services	\$117,880.00
9/21/2017	0001723	FMU Employee/Associate	\$42.85	ADS - Baseball	Baseball	Athletic Recruiting Events	\$42.85
9/21/2017	0001724	Jacob Plumbing Company Inc.	\$1,070.00	General	Building Maintenance	Contractual Services	\$1,070.00
9/21/2017	0001725	FMU Employee/Associate	\$100.58	General	Provost Office	In-State - Mileage	\$100.58
9/21/2017	0001726	FMU Student	\$207.92	Project CREATE	Education	General Supplies	\$207.92
9/21/2017	0001727	FMU Student	\$80.56	Project CREATE	Education	General Supplies	\$80.56
9/21/2017	0001728	Mansfield Oil Company	\$2,299.52	General	Motorpool & Charge Backs	Fuel	\$2,299.52
9/21/2017	0001729	Marquis Who's Who Ventures, LLC	\$1,356.00	General	Rogers Library	Subscriptions - Electronic	\$1,356.00
9/21/2017	0001730	FMU Employee/Associate	\$1,132.06	General	Campus Police	In-State - Mileage	\$1,132.06
9/21/2017	0001731	FMU Student	\$214.75	Project CREATE	Education	General Supplies	\$214.75
9/21/2017	0001732	Nat Assoc of Schools of Theatre	\$1,365.00	General	Fine Arts	Dues	\$1,365.00
9/21/2017	0001733	FMU Student	\$220.43	Project CREATE	Education	General Supplies	\$220.43
9/21/2017	0001734	Pitney Bowes, Inc.	\$162.00	General	Mailroom Services	Contractual Services	\$162.00
9/21/2017	0001735	Riverside Electric Motors, Inc.	\$127.44	General	Building Maintenance	Contractual Services	\$88.00
				General	Building Maintenance	General Supplies	\$39.44
9/21/2017	0001737	FMU Employee/Associate	\$84.63	General	Nursing	In-State - Mileage	\$84.63
9/21/2017	0001738	Sidecar Publications, LLC	\$240.00	General	General	Prepaid Expenses	\$19.92
				General	Rogers Library	Subscriptions - Electronic	\$220.08
9/21/2017	0001739	SCE&G	\$7,661.27	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,280.80
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,543.42
				General	Utilities	Fuel	\$1,837.05
9/21/2017	0001740	South Carolina Net, Inc.	\$7,104.41	General	Network Operations and Systems	Data Processing Services	\$1,500.00
				General	Telephone	Telephone	\$1,104.41
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,500.00
9/21/2017	0001741	Spann Repair Services LLC	\$300.00	General	Building Maintenance	Contractual Services	\$300.00
9/21/2017	0001742	Terminix Service	\$650.15	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	\$66.82
				Outsourced Bookstore	Auxiliaries-General	Contractual Services	\$13.33
				Outsourced Laundry Service	Auxiliaries-General	Contractual Services	\$13.33
9/21/2017	0001743	FMU Student	\$197.96	Project CREATE	Education	General Supplies	\$197.96
9/21/2017	0001744	FMU Student	\$214.75	Project CREATE	Education	General Supplies	\$214.75
9/21/2017	0001745	UniFirst Corp	\$16.38	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.38
9/21/2017	0001746	University of South Carolina	\$1,100.00	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$1,100.00
9/21/2017	0001747	FMU Employee/Associate	\$592.61	Faculty Support Account	General Academic Support	Out-of-State - Lodging	\$299.45
				Faculty Support Account	General Academic Support	Out-of-State - Mileage	\$293.16
9/21/2017	0001748	Waste Management of SC, Inc.	\$5,628.23	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,628.23
9/21/2017	0001749	Whaley Foodservice, LLC	\$271.32	General	Building Maintenance	Contractual Services	\$271.32
9/21/2017	0001750	Williams & Fudge Inc	\$436.61	Perkins Loan	Loans	Collection costs	\$436.61
9/25/2017	0001751	Aynor High School	\$115.00	General	Education	Contractual Services	\$115.00
9/25/2017	0001752	FMU Employee/Associate	\$704.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$704.00
9/25/2017	0001753	Blaney Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
9/25/2017	0001754	FMU Employee/Associate	\$304.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$304.00
9/25/2017	0001755	Cain Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
9/25/2017	0001756	Capstar Coporation	\$250.00	PAC - Programs	Perform Arts Center	Marketing	\$250.00
9/25/2017	0001757	Carolina Forest Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
9/25/2017	0001758	FMU Student	\$215.28	Project CREATE	Education	General Supplies	\$215.28
9/25/2017	0001759	Chi Alpha	\$75.00	General	Athletics	Dues	\$75.00
9/25/2017	0001760	George M. Clark, Jr.	\$112.50	PAC - Programs	Perform Arts Center	Contractual Services	\$112.50
9/25/2017	0001761	Clio Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
9/25/2017	0001762	Commercial Kitchens, Inc.	\$469.88	Dining Services - FMU	Auxiliaries-General	Repairs	\$469.88
9/25/2017	0001763	Dana Safety Supply, Inc.	\$237.60	General	Campus Police	Firearms & Supplies	\$237.60
9/25/2017	0001765	Carlos Farias-Perez	\$210.00	General	Soccer-Women	Contractual Services	\$210.00
9/25/2017	0001766	FBI Construction	\$219,617.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$219,617.00

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9/25/2017	0001767	Kathleen M. Fisher	\$800.00	Enhanced Nursing Educ	Public Service	Travel Pool - Reg	\$800.00
9/25/2017	0001768	David Galfetti	\$380.00	General	Soccer-Women	Contractual Services	\$380.00
9/25/2017	0001769	FMU Employee/Associate	\$84.45	General	Admissions	In-State - Meals	\$21.00
				General	Admissions	In-State - Mileage	\$63.45
9/25/2017	0001770	FMU Employee/Associate	\$504.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$504.00
9/25/2017	0001771	Gordon Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
9/25/2017	0001772	Graybar Electric Company, Inc.	\$2,326.70	General	Telephone	General Supplies	\$151.33
9/25/2017	0001773	Greenwood Elementary School	\$345.00	General	Education	Contractual Services	\$345.00
9/25/2017	0001774	Justin Guilkey	\$170.00	General	Soccer-Women	Contractual Services	\$170.00
9/25/2017	0001775	Harris Pest Control, Inc.	\$220.00	General	Custodial Services	Contractual Services	\$220.00
9/25/2017	0001776	FMU Student	\$211.28	Project CREATE	Education	General Supplies	\$211.28
9/25/2017	0001777	FMU Employee/Associate	\$80.25	General	Nursing	In-State - Mileage	\$80.25
9/25/2017	0001778	Laboratory Corporation of America	\$714.20	General	Health Services	General Supplies	\$714.20
9/25/2017	0001779	Latta Elementary	\$115.00	General	Education	Contractual Services	\$115.00
9/25/2017	0001781	FMU Employee/Associate	\$264.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$264.00
9/25/2017	0001782	FMU Student	\$217.77	Project CREATE	Education	General Supplies	\$217.77
9/25/2017	0001783	Lonnie Poole Golf Course	\$600.00	General	Soccer-Men	Non-State Emp Travel	\$600.00
9/25/2017	0001784	North Mullins Primary School	\$115.00	General	Education	Contractual Services	\$115.00
9/25/2017	0001785	Olanta Elementary School	\$345.00	General	Education	Contractual Services	\$345.00
9/25/2017	0001787	Pate Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
9/25/2017	0001788	Michael W. Poston, Sr.	\$200.00	General	Custodial Services	Contractual Services	\$200.00
9/25/2017	0001789	Queens University Charlotte	\$400.00	General	Track-Men	Non-State Emp Travel	\$200.00
				General	Track-Women	Non-State Emp Travel	\$200.00
9/25/2017	0001790	Rantel Corporation	\$89.71	General	Telephone	Contractual Services	\$89.71
9/25/2017	0001791	Temp Force Lp Dba AccustaffTemp Force LP dba Accustaff	\$14,039.48	General	Facilities Mgmt Admin	Contractual Services - Project	\$14,039.48
9/25/2017	0001792	Ronald E. McNair, Jr. High School	\$115.00	General	Education	Contractual Services	\$115.00
9/25/2017	0001793	Royall Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
9/25/2017	0001794	Salsa Magic Tour, LLC	\$2,230.00	Student Activities	Student Life	Contractual Services	\$2,230.00

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9/25/2017	0001797	Scranton Elementary School	\$460.00	General	Education	Contractual Services	\$460.00
9/25/2017	0001798	South Carolina Press Association	\$232.00	Student Activities	Student Life	General Supplies	\$232.00
9/25/2017	0001799	South Florence High School	\$230.00	General	Education	Contractual Services	\$230.00
9/25/2017	0001800	Southside Middle School	\$230.00	General	Education	Contractual Services	\$230.00
9/25/2017	0001801	Synchrony Bank;Sam's Club Direct Credit Card	\$395.98	Athletic Concessions	Auxiliaries-Athletics	Food	\$395.98
9/25/2017	0001802	John Tanverdi	\$170.00	General	Soccer-Women	Contractual Services	\$170.00
9/25/2017	0001803	FMU Employee/Associate	\$960.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$960.00
9/25/2017	0001804	Trane U.S. Inc.	\$20,548.50	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$15,200.00
				General	Building Maintenance	Contractual Services	\$375.00
				General	Maint, Replacement & Repairs	Contractual Services	\$4,973.50
9/25/2017	0001805	US Coachways, Inc.	\$5,583.82	General	REAL Program	Non-State Emp Travel	\$5,583.82
9/25/2017	0001806	FMU Student	\$205.28	Project CREATE	Education	General Supplies	\$205.28
9/25/2017	0001807	FMU Employee/Associate	\$82.40	General	Math	Travel Pool - Reg	\$82.40
9/25/2017	0001808	WH Bristow Inc	\$1,106.34	General	Motorpool & Charge Backs	Fuel	\$1,106.34
9/25/2017	0001809	Williamsburg Charters LLC	\$1,300.00	Agency-General	General	Student Life Assoc & Groups	\$1,300.00
9/25/2017	0001810	Dual S. Williamson	\$112.50	PAC - Programs	Perform Arts Center	Contractual Services	\$112.50
9/26/2017	0001811	FMU Employee/Associate	\$494.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$494.00
9/27/2017	0001812	Christopher Hutton	\$600.00	General	Artist Series	Contractual Services	\$600.00
9/27/2017	0001813	FMU Employee/Associate	\$288.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$288.00
9/28/2017	0001814	Todd Adkison	\$170.00	General	Soccer-Women	Contractual Services	\$170.00
9/28/2017	0001815	All Star Sports	\$6,901.20	Swamp Fox Supplement Fund	Athletics	General Supplies	\$6,901.20
9/28/2017	0001816	Amer. Assoc. of Colls. of Nursing	\$2,000.00	Nursing Workforce Diversity	Nursing	Contractual Services	\$2,000.00
9/28/2017	0001817	Aramark Services, Inc.	\$6,328.14	General	General	Debit Plan	\$1,473.39
				General	General	Patriot Bucks	\$4,854.75
9/28/2017	0001818	Aramark Services, Inc.	\$4,751.30	General	General	Debit Plan	\$1,290.19
				General	General	Patriot Bucks	\$3,461.11
9/28/2017	0001819	Aramark Services, Inc.	\$6,223.54	Dining Services - FMU	General	FMU Board Plan Split	-\$1,237.60
				Outsourced Dining Services	General	Remittances to Outsourcers	\$6,223.54
				Outsourced Dining Services	General	Revenue Reduction	\$1,237.60

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9/28/2017	0001820	Robert L. Armacost	\$5,040.00	General	SACS Support	Contractual Services	\$5,040.00
9/28/2017	0001821	AT&T Datacomm, Llc	\$2,673.51	General	Telephone	Telephone Bill	\$2,673.51
9/28/2017	0001822	AT&T Mobility	\$39.61	General	Telephone	Telephone Bill	\$39.61
9/28/2017	0001823	Aynor Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
9/28/2017	0001824	FMU Employee/Associate	\$433.03	General	Multicultural & International	Travel Pool - Reg	\$433.03
9/28/2017	0001825	Charter Comm. Holdings, LL	\$611.00	General	Enrollment Marketing	Advertising	\$611.00
9/28/2017	0001826	City of Sumter	\$750.00	General	Tennis-Men	Non-State Emp Travel	\$375.00
				General	Tennis-Women	Non-State Emp Travel	\$375.00
9/28/2017	0001827	Cline Brandt Kochenower & Co Pa	\$6,250.00	General	Accounting	Contractual Services	\$6,250.00
9/28/2017	0001828	Coker Business Systems	\$311.36	General	Stockroom	General Supplies	\$311.36
9/28/2017	0001829	Coker Business Systems	\$9,543.80	General	Stockroom	Contractual Services	\$9,543.80
9/28/2017	0001830	Comcast Spotlight	\$718.00	General	Enrollment Marketing	Advertising	\$718.00
9/28/2017	0001831	Commercial Furniture Group	\$3,940.47	Dining Services - FMU	Auxiliaries-General	General Supplies	\$3,973.83
				General	General	A/P - Use Tax	-\$33.36
9/28/2017	0001832	Community Broadcasters, LLC	\$500.00	General	Enrollment Marketing	Advertising	\$250.00
				PAC - Programs	Perform Arts Center	Marketing	\$250.00
9/28/2017	0001833	Teablee A. Corbett	\$54.00	General	General	Application Fee	\$54.00
9/28/2017	0001834	Duke Energy Progress	\$21,765.62	General	Utilities	Electricity	\$21,765.62
9/28/2017	0001835	FMU Employee/Associate	\$12.00	General	President's Office	Contractual Services	\$12.00
9/28/2017	0001836	Ellucian Company, L.P.	\$1,757.81	ERP Funding Escrow	Campus App & Data	Contractual Services	\$1,757.81
9/28/2017	0001837	Federal Express Corporation	\$80.43	General	Facilities Mgmt Admin	Supplies/Services - Reimburse	\$80.43
9/28/2017	0001838	Herald Multiforms, Inc.	\$778.41	Student Activities	Student Life	Printing	\$778.41
9/28/2017	0001839	FMU Student	\$65.00	Project CREATE	Education	General Supplies	\$65.00
9/28/2017	0001840	Jostens Inc.	\$28.78	General	Registrar	General Supplies	\$28.78
9/28/2017	0001841	McLeod Occupational Health	\$144.00	General	HR	Contractual Services	\$144.00
9/28/2017	0001842	Mutual of Omaha Insurance Co	\$302.40	Foundation Support	Employer Contributions	Foundation Premiums	\$302.40
9/28/2017	0001843	NCS Pearson Inc	\$700.00	General	Counseling & Testing	Tests	\$700.00
9/28/2017	0001844	Peach Belt Conference	\$1,150.00	General	Basketball-Men	Contractual Services	\$1,150.00

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9/28/2017	0001845	Julia J. Pet-Armacost	\$5,040.00	General	SACS Support	Contractual Services	\$5,040.00
9/28/2017	0001846	Praxair Distribution, Inc.	\$42.66	General	Biology	Contractual Services	\$42.66
9/28/2017	0001847	Quality Cleaners & Alterations, Inc	\$115.85	General	Campus Police	Contractual Services	\$115.85
9/28/2017	0001848	Temp Force Lp Db a AccustaffTemp Force LP db a Accustaff	\$5,562.55	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,562.55
9/28/2017	0001849	Sc Dept of Corrections-Prison Indus	\$8,500.00	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$8,500.00
9/28/2017	0001850	SC Dept. of Admin. - General Svcs.	\$18,505.00	General	Motorpool & Charge Backs	Motor Vehicles	\$18,505.00
9/28/2017	0001851	Zachary Smith	\$210.00	General	Soccer-Women	Contractual Services	\$210.00
9/28/2017	0001852	SCE&G	\$2,313.12	General	Utilities	Fuel	\$2,313.12
9/28/2017	0001853	South Carolina Retirement System	\$144,536.91	Agency-Housing Ops Maintenance	Auxiliaries-Housing	State Retirement	\$410.15
				Agency-Housing Ops Management	Auxiliaries-Housing	State Retirement	\$2,950.59
				Agency-NESA	NESA	State Retirement	\$7,910.50
				Agency-Science South	Science South	State Retirement	\$3,026.59
				Center for the Child	Center for the Child	State Retirement	\$2,483.77
				COE for Col and Car Readiness	Center of Excellence-CCR	State Retirement	\$2,258.24
				Florence Incubator	Kelly Center	State Retirement	\$403.79
				Gear Up	Other Instruction	State Retirement	\$1,722.63
				General	Employer Contributions	Police Officer Retirement	\$3,267.95
				General	Employer Contributions	State Retirement	\$114,058.71
				INBRE (Idea Net Bio Res Excel)	Research	State Retirement	\$20.96
				Liaison Support	Liaison Support	State Retirement	\$1,683.95
				Nurse Educ - Veterans to BSN	Nursing	State Retirement	\$1,135.60
				Nursing Workforce Diversity	Nursing	State Retirement	\$686.20
				Outsourced Dining Services	Auxiliaries-General	State Retirement	\$473.56
				PAC - Programs	Perform Arts Center	State Retirement	\$26.85
				SC DHHS Contract	Nursing	State Retirement	\$1,811.62
				Student Activities	Cheerleading	State Retirement	\$205.25
9/28/2017	0001854	Springer Customer Service	\$172.70	General	Rogers Library	Books	\$172.70
9/28/2017	0001855	State Fiscal Accountability Authori	\$113.03	General	General Institutional Expense	Insurance - State	\$113.03
9/28/2017	0001856	State Tree Service, LLC	\$1,305.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,305.00
9/28/2017	0001857	Terminix Service	\$1,135.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,135.00
9/28/2017	0001858	TMA Systems LLC	\$2,997.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,997.00

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9/28/2017	0001859	Trane U.S. Inc.	\$35,366.10	General	Facilities Mgmt Admin	Contractual Services - Project	\$35,366.10
9/28/2017	0001860	FMU Employee/Associate	\$99.88	General	Honors Program	Student Functions and Events	\$99.88
9/28/2017	0001861	UniFirst Corp	\$16.38	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.38
9/28/2017	0001862	Verizon Business Network Services,	\$56.07	Agency-NESA	NESA	Telephone	\$56.07
9/28/2017	0001864	Watson Tate Savory	\$8,802.49	General	Natural Disaster	Contractual Services	\$8,802.49
9/28/2017	0001865	Wells Fargo	\$7,667.00	Agency-General	General	Guaranteed Student Loans	\$7,667.00
9/7/2017	A24	Bank of America, N.A.	\$178,101.38	General	Procurement Card	Procurement Card	\$178,101.38
9/14/2017	A25	Internal Revenue Service	\$96,597.70	General	Employer Contributions	Social Security	\$96,597.70
9/27/2017	A26	SC Dept. of Revenue	\$3,333.61	ADS - Baseball	General	Newsletter & Merch Revenue	\$0.74
				General	General	A/P - Use Tax	\$3,263.12
				General	General	Transcript Fee	\$137.78
				General	General Institutional Expense	Tax & Licenses	-\$68.03
9/27/2017	A27	SC Dept. of Revenue	\$126.13	Athletic Concessions	General	Daily Receipts	\$95.26
				General	Cottage	Supplies/Services - Reimburse	\$30.87
9/27/2017	A28	Internal Revenue Service	\$907.28	General	Student Services Support	Tax & Licenses	\$907.28
9/28/2017	A29	Internal Revenue Service	\$100,416.05	ADS - Golf	Golf	Social Security	\$76.50
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Social Security	\$304.19
				Agency-Housing Ops Management	Auxiliaries-Housing	Social Security	\$1,283.05
				Agency-NESA	NESA	Social Security	\$2,094.14
				Agency-Science South	Science South	Social Security	\$1,313.52
				Center for the Child	Center for the Child	Social Security	\$1,303.69
				Chging Future of Primary Care	Nursing	Social Security	\$155.88
				COE for Col and Car Readiness	Center of Excellence-CCR	Social Security	\$906.38
				CO-OP Internships	Kelly Center	Social Security	\$118.42
				Florence Incubator	Kelly Center	Social Security	\$161.60
				Foundation Support	Research	Social Security	\$38.25
				Gear Up	Other Instruction	Social Security	\$569.40
				General	Employer Contributions	Social Security	\$89,163.96
				INBRE (Idea Net Bio Res Excel)	Research	Social Security	\$9.49
				Liaison Support	Liaison Support	Social Security	\$675.88
				Nurse Educ - Veterans to BSN	Nursing	Social Security	\$455.49
				Nursing Workforce Diversity	Nursing	Social Security	\$671.08

Francis Marion University
Transparency Report - 9/1/2017 through 9/30/2017

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				Outsourced Dining Services	Auxiliaries-General	Social Security	\$181.37
				PAC - Programs	Perform Arts Center	Social Security	\$10.78
				Peach Belt NCAA Strat Initiative	Athletics	Social Security	-\$105.09
				SC DHHS Contract	Nursing	Social Security	\$808.07
				Student Activities	Cheerleading	Social Security	\$82.38
				Student Activities	Student Life	Social Security	\$21.05
				Swamp Fox Campaign	Athletics	Social Security	\$105.09
				Swamp Fox Supplement Fund	Athletics	Social Security	\$11.48
9/27/2017	A30	Internal Revenue Service	\$21.05	General	Employer Contributions	Social Security	\$21.05
9/27/2017	A31	TIAA-CREF	\$37,474.81	General	Employer Contributions	State Retirement	\$37,474.81
9/27/2017	A32	Valic	\$4,955.47	General	Employer Contributions	State Retirement	\$4,955.47
9/27/2017	A33	Mass Mutual Retirement Services	\$6,498.80	General	Employer Contributions	State Retirement	\$6,498.80
9/27/2017	A34	Metlife	\$3,522.81	General	Employer Contributions	State Retirement	\$3,522.81
9/5/2017	E0000017	FMU Employee/Associate	\$174.41	Gear Up	Other Instruction	In-State - Mileage	\$174.41
9/7/2017	E0000018	FMU Employee/Associate	\$414.99	General	Center of Excellence	Out-of-State - Lodging	\$76.05
				General	Center of Excellence	Out-of-State - Meals	\$80.00
				General	Center of Excellence	Out-of-State - Mileage	\$258.94
9/7/2017	E0000019	FMU Employee/Associate	\$272.66	General	Admissions	In-State - Meals	\$33.00
				General	Admissions	In-State - Mileage	\$239.66
9/7/2017	E0000020	FMU Employee/Associate	\$498.79	General	Admissions	In-State - Meals	\$74.00
				General	Admissions	In-State - Mileage	\$424.79
9/13/2017	E0000021	FMU Employee/Associate	\$64.20	Gear Up	Other Instruction	Travel Pool - Reg	\$64.20
9/13/2017	E0000022	FMU Employee/Associate	\$437.07	General	Admissions	In-State - Meals	\$54.00
				General	Admissions	In-State - Mileage	\$383.07
9/13/2017	E0000023	FMU Employee/Associate	\$95.24	Gear Up	Other Instruction	In-State - Mileage	\$95.24
9/13/2017	E0000024	FMU Employee/Associate	\$145.76	General	Admissions	In-State - Meals	\$13.00
				General	Admissions	In-State - Mileage	\$132.76
9/13/2017	E0000025	Unlimited Travel & Cruises, Llc	\$1,691.46	General	International Studies	Non-State Emp Travel	\$1,691.46
9/14/2017	E0000026	Unlimited Travel & Cruises, Llc	\$4,797.18	General	International Studies	Non-State Emp Travel	\$4,797.18
9/18/2017	E0000027	FMU Employee/Associate	\$142.31	Gear Up	Other Instruction	In-State - Mileage	\$142.31

Francis Marion University
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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/21/2017	E0000028	FMU Employee/Associate	\$91.60	General	Admissions	In-State - Meals	\$21.00
				General	Admissions	In-State - Mileage	\$70.60
9/21/2017	E0000029	FMU Employee/Associate	\$292.73	General	Admissions	In-State - Meals	\$26.00
				General	Admissions	In-State - Mileage	\$266.73
9/25/2017	E0000030	FMU Employee/Associate	\$248.77	Gear Up	Other Instruction	In-State - Mileage	\$248.77
9/25/2017	E0000031	FMU Employee/Associate	\$609.70	General	Admissions	In-State - Meals	\$127.00
				General	Admissions	In-State - Mileage	\$445.64
				General	Admissions	In-State - Other Expenses	\$37.06
9/25/2017	E0000032	FMU Employee/Associate	\$133.00	General	Admissions	In-State - Meals	\$13.00
				General	Admissions	In-State - Mileage	\$120.00
9/28/2017	E0000033	FMU Employee/Associate	\$1,351.59	General	Admissions	Out-of-State - Lodging	\$677.48
				General	Admissions	Out-of-State - Meals	\$160.00
				General	Admissions	Out-of-State - Mileage	\$514.11
9/28/2017	E0000034	FMU Employee/Associate	\$573.89	Gear Up	Other Instruction	In-State - Mileage	\$567.64
				Gear Up	Other Instruction	In-State - Other Expenses	\$6.25