

Francis Marion University
Transparency Report - 4/1/2019 through 4/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/4/2019	0011323	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Rentals	\$214.87
4/4/2019	0011324	Cephus W. Altman, Jr.	\$150.00	General	Athletics	General Supplies	\$150.00
4/4/2019	0011325	Amazon Capital Services, Inc.	\$1,047.41	General	RL-African American Collection	Books	\$1,025.02
				General	Rogers Library	Books	\$22.39
4/4/2019	0011326	American Student Government Assoc.	\$397.00	Student Activities	Student Life	Contractual Services	\$397.00
4/4/2019	0011327	Amerigas Propane, LP	\$44.30	General	Facilities Mgmt Admin	Contractual Services - Project	\$44.30
4/4/2019	0011328	Aramark Services, Inc.	\$85,613.73	Center for the Child	Center for the Child	Contractual Services	\$928.15
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$13,165.73
				Dining Services - FMU	General	FMU Board Plan Split	-\$7,577.62
				General	General	Debit Plan	\$517.95
				General	General	Patriot Bucks	\$2,803.30
				Outsourced Dining Services	General	Remittances to Outsourcers	\$22,732.87
				Outsourced Dining Services	General	Revenue Reduction	\$53,043.35
4/4/2019	0011329	AT&T Datacomm, Llc	\$94.66	General	Telephone	Telephone Bill	\$94.66
4/4/2019	0011330	FMU Employee/Associate	\$1,423.50	General	REAL Program	Non-State Emp Travel	\$1,423.50
4/4/2019	0011331	FMU Employee/Associate	\$116.25	General	Soccer-Men	Out-of-State - Meals	\$30.00
				General	Soccer-Men	Out-of-State - Mileage	\$86.25
4/4/2019	0011332	Helen Bryant	\$81.25	PAC - Programs	Perform Arts Center	Contractual Services	\$81.25
4/4/2019	0011333	Burrelles Information Services, LLC	\$174.76	General	Public Affairs	Contractual Services	\$174.76
4/4/2019	0011334	Charles A & Frances M Gray	\$234.90	General	Community Relations	General Supplies	\$234.90
4/4/2019	0011335	FMU Student	\$2,547.00	General	REAL Program	Non-State Emp Travel	\$2,547.00
4/4/2019	0011336	Creasey Printing Services	\$9,672.28	General	Enrollment Marketing	Printing	\$9,672.28
4/4/2019	0011337	FMU Student	\$1,583.00	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$1,583.00
4/4/2019	0011338	EcoStyle Transportation, LLC	\$1,200.00	General	REAL Program	Contractual Services	\$1,200.00
4/4/2019	0011339	Elsevier	\$197.32	General	Rogers Library	Books	\$197.32
4/4/2019	0011340	Federation of Families of Sc	\$100.00	General	General	Facilities Rental	\$100.00
4/4/2019	0011341	Florence County DSN Board, Inc.	\$120.72	General	Financial Assistance	Contractual Services	\$120.72

Francis Marion University
Transparency Report - 4/1/2019 through 4/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/4/2019	0011342	Freeman Tours Unlimited, LLC	\$1,200.00	General	Baseball	Non-State Emp - Contracted	\$1,200.00
4/4/2019	0011343	FMU Employee/Associate	\$36.00	General	REAL Program	Non-State Emp Travel	\$36.00
4/4/2019	0011344	Genomic Sciences Laboratory	\$980.00	General	REAL Program	General Supplies	\$980.00
4/4/2019	0011345	Glass Connection Services USA, Inc.	\$85.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$85.00
4/4/2019	0011346	Globalpundits Tech. Consultancy	\$11,758.75	General	VP for Buss Aff	Contractual Services	\$11,758.75
4/4/2019	0011347	Jennifer Grant	\$1,500.00	General	Education	Educational/Training Services	\$1,500.00
4/4/2019	0011348	Grtr Florence Chamber of Commerce	\$1,295.00	General	President's Office	Contractual Services	\$1,295.00
4/4/2019	0011349	FMU Employee/Associate	\$1,504.03	General	Sabbatical Research Award	Foreign - Airfare	\$1,092.53
				General	Sabbatical Research Award	Foreign - Lodging	\$268.83
				General	Sabbatical Research Award	Foreign - Meals	\$76.13
				General	Sabbatical Research Award	Foreign - Other Expenses	\$66.54
4/4/2019	0011350	The Hartsville Messenger	\$49.50	General	General	Prepaid Expenses	\$33.00
				General	Rogers Library	Books	\$16.50
4/4/2019	0011351	FMU Employee/Associate	\$3,609.00	General	Baseball	Non-State Emp Travel	\$1,876.00
				General	Tennis-Men	Non-State Emp Travel	\$405.00
				General	Tennis-Women	Non-State Emp Travel	\$360.00
				General	Track-Men	Non-State Emp Travel	\$512.00
				General	Track-Women	Non-State Emp Travel	\$456.00
4/4/2019	0011352	HF Group LLC	\$1,736.15	General	Rogers Library	Books - Preservation	\$1,736.15
4/4/2019	0011354	FMU Employee/Associate	\$160.00	General	Fine Arts	Out-of-State - Meals	\$160.00
4/4/2019	0011355	FMU Employee/Associate	\$684.75	General	Education Accreditation	Out-of-State - Lodging	\$449.11
				General	Education Accreditation	Out-of-State - Meals	\$79.00
				General	Education Accreditation	Out-of-State - Mileage	\$120.64
				General	Education Accreditation	Out-of-State - Other Expenses	\$36.00
4/4/2019	0011356	FMU Employee/Associate	\$107.88	General	Provost Office	In-State - Mileage	\$107.88
4/4/2019	0011357	Lake City News & Post	\$12.00	General	General	Prepaid Expenses	\$6.00
				General	Rogers Library	Books	\$6.00
4/4/2019	0011358	FMU Employee/Associate	\$1,435.72	General	English, Mod Lang, Philo	Out-of-State - Mileage	\$161.32

Francis Marion University
Transparency Report - 4/1/2019 through 4/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	English, Mod Lang, Philo	Out-of-State - Other Expenses	\$56.00
				General	Professional Development	Out-of-State - Airfare	\$450.40
				General	Professional Development	Out-of-State - Lodging	\$631.02
				General	Professional Development	Out-of-State - Meals	\$100.00
				General	Professional Development	Out-of-State - Other Expenses	\$36.98
4/4/2019	0011359	Majestic Tours, Inc.	\$1,300.00	General	Softball	Non-State Emp - Contracted	\$1,300.00
4/4/2019	0011360	Chris McJunkin	\$300.00	General	REAL Program	Contractual Services	\$300.00
4/4/2019	0011361	MDL Security International, LLC	\$4,000.00	General	Network Operations and Systems	Contractual Services	\$4,000.00
4/4/2019	0011362	M. W. Miller	\$300.00	General	REAL Program	Contractual Services	\$300.00
4/4/2019	0011363	FMU Employee/Associate	\$442.79	Space Grant Management Award	Public Service	Contractual Services	\$235.41
				Space Grant Management Award	Public Service	General Supplies	\$175.70
				Space Grant Management Award	Public Service	Non-State Emp Travel	\$31.68
4/4/2019	0011364	Nat. Assoc. of Coll. and Univ. Bus.	\$4,100.00	General	VP for Buss Aff	Dues	\$4,100.00
4/4/2019	0011365	National Union Fire Insurance Co.	\$500.00	Athletic Camp - Activities	Public Service	Contractual Services	\$500.00
4/4/2019	0011366	NewsBank, Inc.	\$701.00	General	General	Prepaid Expenses	\$618.42
				General	Rogers Library	Subscriptions - Electronic	\$82.58
4/4/2019	0011367	Nexum Inc	\$4,950.00	General	CIO	Contractual Services	\$1,237.50
				General	Network Operations and Systems	Contractual Services	\$1,237.50
					Residential Network Support	Network Operations and Systems	\$2,475.00
4/4/2019	0011368	FMU Employee/Associate	\$1,926.36	General	Professional Development	Out-of-State - Airfare	\$373.00
				General	Professional Development	Out-of-State - Lodging	\$888.11
				General	Professional Development	Out-of-State - Meals	\$128.00
				General	Professional Development	Out-of-State - Other Expenses	\$87.25
				General	Professional Development	Out-of-State - Registration	\$450.00
4/4/2019	0011369	FMU Student	\$147.40	Chging Future of Primary Care	Nursing	Non-State Emp Travel	\$147.40
4/4/2019	0011370	Praxair Distribution, Inc.	\$159.93	General	Biology	Contractual Services	\$18.40
				General	Building Maintenance	Contractual Services	\$58.06
				General	Campus Rec Services	Contractual Services	\$7.26
				General	Chemistry	Contractual Services	\$65.32

Francis Marion University
Transparency Report - 4/1/2019 through 4/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Physics and Astronomy	Contractual Services	\$3.63
				General	University Center Rec	Contractual Services	\$7.26
4/4/2019	0011371	FMU Employee/Associate	\$437.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$437.00
4/4/2019	0011372	Rivers Plumbing & Electric, Inc.	\$225.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$225.00
4/4/2019	0011373	Jamal Rouse	\$550.00	General	PEAK Program	Contractual Services	\$550.00
4/4/2019	0011374	RR Donnelley & Sons Company	\$192.26	General	HR	General Supplies	\$192.26
4/4/2019	0011375	SC Dept. of LLR	\$800.00	General	Facilities Mgmt Admin	Contractual Services	\$800.00
4/4/2019	0011376	James Sizemore	\$500.00	General	Lecture Series	Contractual Services	\$500.00
4/4/2019	0011377	TR Sloan, Jr.	\$590.00	General	Baseball	Contractual Services	\$590.00
4/4/2019	0011378	SCE&G	\$1,678.79	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$740.54
				Dining Services - FMU	Auxiliaries-General	Fuel	\$687.36
				General	Utilities	Fuel	\$250.89
4/4/2019	0011379	Spann Repair Services LLC	\$8,391.94	General	Building Maintenance	Contractual Services	\$7,895.00
				General	Building Maintenance	General Supplies	\$496.94
4/4/2019	0011380	Swank Motion Pictures, Inc.	\$570.24	Student Activities	Student Life	Student Functions and Events	\$570.24
4/4/2019	0011381	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
4/4/2019	0011382	FMU Employee/Associate	\$1,586.85	General	Campus Police	In-State - Mileage	\$1,586.85
4/4/2019	0011383	FMU Employee/Associate	\$342.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$342.00
4/4/2019	0011384	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
4/4/2019	0011385	West Shore Services Inc	\$4,895.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,895.00
4/4/2019	0011386	Wexford Plantation Homeowners Assoc	\$7,500.00	ADS - Golf	Public Service	Contractual Services	\$7,500.00
4/4/2019	0011388	Timothy Wise	\$1,551.81	General	Building Maintenance	Contractual Services	\$525.00
				General	Building Maintenance	General Supplies	\$1,026.81
4/4/2019	0011389	Worldwide Books Corporation	\$419.31	General	Rogers Library	Books	\$419.31
4/4/2019	0011390	FMU Employee/Associate	\$822.00	General	Professional Development	Out-of-State - Lodging	\$565.74
				General	Professional Development	Out-of-State - Registration	\$256.26
4/4/2019	0011391	FMU Employee/Associate	\$2,041.20	General	Professional Development	Foreign - Airfare	\$626.56

Francis Marion University
Transparency Report - 4/1/2019 through 4/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	Foreign - Lodging	\$705.94
				General	Professional Development	Foreign - Meals	\$137.00
				General	Professional Development	Foreign - Other Expenses	\$386.70
				General	Professional Development	Foreign - Registration	\$185.00
4/8/2019	0011392	Cephus W. Altman, Jr.	\$150.00	General	Athletics	General Supplies	\$150.00
4/8/2019	0011393	AAPA	\$295.00	General	Physician Assistant	Dues	\$295.00
4/8/2019	0011394	FMU Employee/Associate	\$85.84	General	Center of Excellence	In-State - Mileage	\$85.84
4/8/2019	0011395	Irma R. Brooks	\$150.00	General	Tennis-Women	Contractual Services	\$150.00
4/8/2019	0011396	City of Florence	\$5,160.14	General	Utilities	Water	\$5,160.14
4/8/2019	0011397	Comcast Spotlight	\$1,942.80	General	Enrollment Marketing	Advertising	\$1,942.80
4/8/2019	0011398	ComputerPlus Sales & Service	\$115.66	General	Campus App & Data	Technology Fees	\$115.66
4/8/2019	0011399	FMU Employee/Associate	\$2,596.97	General	Provost Office	Foreign - Lodging	\$1,652.97
				General	Provost Office	Foreign - Meals	\$944.00
4/8/2019	0011400	Diana M. Murphy	\$495.00	General	Enrollment Marketing	Advertising	\$495.00
4/8/2019	0011401	FMU Employee/Associate	\$250.00	Agency-General	General	Acad & Academic Student Groups	\$250.00
4/8/2019	0011402	Federal Express Corporation	\$50.29	General	Facilities Mgmt Admin	Contractual Services	\$50.29
4/8/2019	0011403	Herald Multifforms, Inc.	\$743.41	Student Activities	Student Life	Printing	\$743.41
4/8/2019	0011404	Hotel Florence, LLC	\$360.64	General	Instructional Recruiting	Contractual Services	\$116.48
				General	REAL Program	Contractual Services	\$244.16
4/8/2019	0011405	FMU Employee/Associate	\$448.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$448.00
4/8/2019	0011406	Lamb's	\$1,701.00	General	Grounds Maintenance	General Supplies	\$1,701.00
4/8/2019	0011407	Lead Inclusively, Inc.	\$1,500.00	Nursing Workforce Diversity	Nursing	Contractual Services	\$1,500.00
4/8/2019	0011408	FMU Employee/Associate	\$320.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$320.00
4/8/2019	0011409	MTI Enterprises, Inc.	\$1,645.00	General	Fine Arts	Contractual Services	\$1,645.00
4/8/2019	0011410	Olsten Staffing Services Corp.	\$4,561.78	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,561.78
4/8/2019	0011411	Orkin Exterminating Company, Inc.	\$917.01	General	Facilities Mgmt Admin	Contractual Services - Project	\$917.01

Francis Marion University
Transparency Report - 4/1/2019 through 4/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/8/2019	0011412	Palmetto Cleaners, Inc.	\$122.42	General	Campus Police	Contractual Services	\$122.42
4/8/2019	0011413	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
4/8/2019	0011414	FMU Student	\$50.00	General	Center of Excellence	Contractual Services	\$50.00
4/8/2019	0011415	Pocket Nurse Enterprises, Inc.	\$771.30	Nursing Workforce Diversity	Nursing	General Supplies	\$771.30
4/8/2019	0011416	ScienceSouth, Inc.	\$300.00	General	REAL Program	Contractual Services	\$300.00
4/8/2019	0011417	T. S. Seabrook	\$150.00	General	Tennis-Men	Contractual Services	\$150.00
4/8/2019	0011418	James Sizemore	\$700.00	General	REAL Program	Contractual Services	\$700.00
4/8/2019	0011419	FMU Employee/Associate	\$697.73	General	REAL Program	Non-State Emp Travel	\$500.00
				INBRE (Idea Net Bio Res Excel)	Research	Out-of-State - Lodging	\$197.73
4/8/2019	0011420	FMU Student	\$150.00	General	Center of Excellence	Contractual Services	\$150.00
4/8/2019	0011421	Technology Solutions of Charleston	\$973.05	General	Campus Police	Contractual Services	\$973.05
4/8/2019	0011422	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
4/8/2019	0011423	VC3 Inc	\$1,601.75	General	Network Operations and Systems	Contractual Services	\$1,601.75
4/8/2019	0011424	FMU Student	\$150.00	General	Center of Excellence	Contractual Services	\$150.00
4/8/2019	0011425	FMU Employee/Associate	\$300.00	General	Physician Assistant	Contractual Services	\$300.00
4/8/2019	0011426	Xerox Corporation	\$1,965.38	General	Printshop Services	Contractual Services	\$1,965.38
4/8/2019	0011427	Felcor Myrtle Beach Kingston Lessee	\$1,314.81	Student Activities	Student Life	Non-State Emp Travel	\$1,314.81
4/8/2019	0011428	SCSL, Inc.	\$70.00	Student Activities	Student Life	Non-State Emp Travel	\$70.00
4/8/2019	0011429	FMU Employee/Associate	\$315.00	Student Activities	Student Life	Non-State Emp Travel	\$315.00
4/9/2019	0011430	Light Wire Theater, LLC	\$4,000.00	PAC - Programs	Perform Arts Center	Artist Fees & Contracts	\$4,000.00
4/11/2019	0011456	FMU Employee/Associate	\$2,010.00	General	Provost Office	Non-State Emp Travel	\$2,010.00
4/11/2019	0011458	Aramark Services, Inc.	\$60,744.94	Center for the Child	Center for the Child	Contractual Services	\$928.15
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$11,039.43
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,051.75
				General	General	Debit Plan	\$389.32
				General	General	Patriot Bucks	\$2,922.31
				Outsourced Dining Services	General	Remittances to Outsourcers	\$45,465.73

Francis Marion University
Transparency Report - 4/1/2019 through 4/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				Outsourced Dining Services	General	Revenue Reduction	\$5,051.75
4/11/2019	0011459	Ben Hill Roofing & Siding Co., Inc.	\$19,741.66	Capital/Maintenance Reserve	Maint, Replacement & Repairs	Contractual Services	\$19,741.66
4/11/2019	0011460	Irma R. Brooks	\$150.00	General	Tennis-Women	Contractual Services	\$150.00
4/11/2019	0011462	Charter Comm. Holdings, LL	\$9,229.75	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$8,972.54
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$75.65
				General	Building Maintenance	Contractual Services	\$181.56
4/11/2019	0011463	City of Florence	\$35,256.45	General	Utilities	Water	\$35,256.45
4/11/2019	0011464	Coast Professional, Inc.	\$2,164.68	Perkins Loan	Loans	Collection costs	\$2,164.68
4/11/2019	0011465	FMU Employee/Associate	\$143.53	General	Gender Awareness Week	General Supplies	\$143.53
4/11/2019	0011466	James T. Costa	\$200.00	Biology Enhancement Fund	Biology	Contractual Services	\$200.00
4/11/2019	0011467	Custom Printwear, Inc.	\$324.56	General	Student Services Support	General Supplies	\$324.56
4/11/2019	0011468	Dante Lewis	\$475.00	General	Student Services Support	Contractual Services	\$475.00
4/11/2019	0011470	Direct Mailing Service, Inc.	\$50.00	General	Athletics	Contractual Services	\$50.00
4/11/2019	0011471	Docusystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
4/11/2019	0011473	Duke Energy Progress	\$80,518.79	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$14,856.48
				General	Utilities	Electricity	\$65,662.31
4/11/2019	0011474	E3 Diagnostics, Inc.	\$370.00	General	Speech Pathology	Equipment	\$370.00
4/11/2019	0011475	FMU Employee/Associate	\$129.16	General	Financial Assistance	In-State - Meals	\$7.00
				General	Financial Assistance	In-State - Mileage	\$117.16
				General	Financial Assistance	In-State - Other Expenses	\$5.00
4/11/2019	0011476	FHEG Patriot Bookstore	\$243.68	General	General	Debit Plan	\$243.68
4/11/2019	0011477	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
4/11/2019	0011478	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
4/11/2019	0011479	Francis Marion University	\$65.57	General	General	A/P - Payroll - Misc.	\$65.57
4/11/2019	0011480	FMU Employee/Associate	\$846.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$846.00
4/11/2019	0011482	FMU Employee/Associate	\$2,278.00	ADS - Volleyball	Volleyball	Non-State Emp Travel	\$108.00
				General	Softball	Non-State Emp Travel	\$1,666.00

Francis Marion University
Transparency Report - 4/1/2019 through 4/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$504.00
4/11/2019	0011483	Herald Office Supply, Inc.	\$7,733.88	General	Stockroom	Contractual Services	\$7,733.88
4/11/2019	0011484	Herrington Construction Co., Inc.	\$7,400.00	General	Maint, Replacement & Repairs	Contractual Services	\$7,400.00
4/11/2019	0011485	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
4/11/2019	0011486	Invengo Technology Corp.	\$5,422.00	General	General	A/P - Use Tax	-\$433.76
				General	Rogers Library	General Supplies	\$5,855.76
4/11/2019	0011487	Joy G. Ivester	\$148.48	General	Education	In-State - Mileage	\$148.48
4/11/2019	0011488	Ernest James	\$150.00	General	Tennis-Men	Contractual Services	\$150.00
4/11/2019	0011489	FMU Employee/Associate	\$117.32	General	McNair Center	In-State - Meals	\$7.00
				General	McNair Center	In-State - Mileage	\$110.32
4/11/2019	0011490	Elizabeth A. Johnson	\$200.00	General	Fine Arts	Contractual Services	\$200.00
4/11/2019	0011491	FMU Student	\$350.00	General	Physician Assistant	Contractual Services	\$350.00
4/11/2019	0011492	FMU Employee/Associate	\$50.00	FMU Fund	Instructional Events	Contractual Services	\$50.00
4/11/2019	0011493	Laboratory Corporation of America	\$550.85	General	Health Services	General Supplies	\$550.85
4/11/2019	0011494	Loews Nashville Hotel Corporation	\$789.08	General	Campus Police	Out-of-State - Lodging	\$789.08
4/11/2019	0011495	FMU Employee/Associate	\$197.79	INBRE (Idea Net Bio Res Excel)	Research	Out-of-State - Lodging	\$197.79
4/11/2019	0011496	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
4/11/2019	0011497	FMU Employee/Associate	\$195.86	General	Board of Trustee	Non-State Emp Travel	\$160.86
				General	Board of Trustee	Per Diem- Other	\$35.00
4/11/2019	0011498	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
4/11/2019	0011499	FMU Employee/Associate	\$116.04	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Meals	\$7.00
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$109.04
4/11/2019	0011500	Olsten Staffing Services Corp.	\$4,838.20	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,838.20
4/11/2019	0011501	Pamela Simmons-Beasley	\$210.00	General	General	A/P - Payroll - Misc.	\$210.00
4/11/2019	0011502	FMU Employee/Associate	\$25.00	General	President's Office	In-State - Other Expenses	\$25.00
4/11/2019	0011503	Pee Dee Federal Credit Union	\$11,662.55	General	General	A/P - Payroll - PD Fed Credit	\$11,662.55

Francis Marion University
Transparency Report - 4/1/2019 through 4/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/11/2019	0011504	Praxair Distribution, Inc.	\$43.20	General	Physics and Astronomy	Contractual Services	\$43.20
4/11/2019	0011505	Repay Acct #1540353152	\$300.00	General	Basketball-Men	Contractual Services	\$300.00
4/11/2019	0011506	FMU Employee/Associate	\$3,400.87	Neural Correlates of Symmetry	Research	Non-State Emp Travel	\$3,400.87
4/11/2019	0011507	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
4/11/2019	0011508	SC DHEC	\$60.00	Athletic Concessions	Auxiliaries-Athletics	Contractual Services	\$60.00
4/11/2019	0011509	SC State Credit Union	\$905.00	General	General	A/P - Payroll - SC Emp Credit	\$905.00
4/11/2019	0011510	FMU Employee/Associate	\$2,753.81	General	REAL Program	Non-State Emp Travel	\$2,753.81
4/11/2019	0011511	FMU Employee/Associate	\$717.33	General	Professional Development	Out-of-State - Lodging	\$70.33
				General	Professional Development	Out-of-State - Meals	\$73.00
				General	Professional Development	Out-of-State - Mileage	\$174.00
				General	Professional Development	Out-of-State - Registration	\$400.00
4/11/2019	0011513	FMU Employee/Associate	\$392.00	General	Professional Development	Out-of-State - Meals	\$31.00
				General	Professional Development	Out-of-State - Mileage	\$261.00
				General	Professional Development	Out-of-State - Registration	\$100.00
4/11/2019	0011514	South Carolina Net, Inc.	\$8,163.16	General	Network Operations and Systems	Data Processing Services	\$1,496.41
				General	Telephone	Telephone Bill	\$2,177.51
					Residential Network Support	Network Operations and Systems	\$4,489.24
4/11/2019	0011515	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
4/11/2019	0011517	Terminix	\$875.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services - Project	\$875.00
4/11/2019	0011518	FMU Employee/Associate	\$1,392.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,392.00
4/11/2019	0011519	Tigerfans LLC	\$940.41	General	Science Fair	General Supplies	\$940.41
4/11/2019	0011520	FMU Employee/Associate	\$33.12	General	Provost Office	Out-of-State - Other Expenses	\$33.12
4/11/2019	0011521	Trane U.S. Inc.	\$49,506.30	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$33,787.80
				Defer Maint-FY 15-Lottery 1:1	Maint, Replacement & Repairs	Contractual Services	\$15,718.50
4/11/2019	0011522	FMU Employee/Associate	\$1,518.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,518.00
4/11/2019	0011523	Williams & Fudge Inc	\$3,986.30	Perkins Loan	Loans	Collection costs	\$3,986.30
4/11/2019	0011524	FMU Employee/Associate	\$120.72	General	Registrar	In-State - Meals	\$32.56

Francis Marion University
Transparency Report - 4/1/2019 through 4/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Registrar	In-State - Mileage	\$88.16
4/15/2019	0011525	Advanced Video Group, Inc.	\$174.96	General	Media Center & Services	General Supplies	\$174.96
4/15/2019	0011526	All Star Sports	\$8,278.34	General	Baseball	Uniforms	\$2,293.00
				General	Tennis-Women	Uniforms	\$1,618.54
				Student Activities	Cheerleading	General Supplies	\$4,366.80
4/15/2019	0011527	American Trophy Co. Inc.	\$365.04	General	Physics and Astronomy	General Supplies	\$365.04
4/15/2019	0011528	Aramark Services, Inc.	\$928.15	Center for the Child	Center for the Child	Contractual Services	\$928.15
4/15/2019	0011529	Beverage South, Inc, Pepsi FI	\$198.99	Athletic Concessions	Auxiliaries-Athletics	Food	\$198.99
4/15/2019	0011530	Breakaway Games, Ltd.	\$6,600.00	Nursing Workforce Diversity	Nursing	Contractual Services	\$6,600.00
4/15/2019	0011531	FMU Employee/Associate	\$951.41	General	Professional Development	Out-of-State - Airfare	\$370.99
				General	Professional Development	Out-of-State - Lodging	\$334.54
				General	Professional Development	Out-of-State - Meals	\$134.00
				General	Professional Development	Out-of-State - Other Expenses	\$59.88
				General	Professional Development	Out-of-State - Registration	\$52.00
4/15/2019	0011532	Duke Energy Progress	\$57,160.91	General	Utilities	Electricity	\$57,160.91
4/15/2019	0011533	FHEG Patriot Bookstore	\$423.53	General	REAL Program	Non-State Emp Travel	\$423.53
4/15/2019	0011534	Guidebook, Inc.	\$2,430.00	General	Orientation	Contractual Services	\$2,430.00
4/15/2019	0011535	FMU Employee/Associate	\$81.20	General	McNair Center	In-State - Mileage	\$81.20
4/15/2019	0011536	FMU Student	\$35.96	General	Physics and Astronomy	Non-State Emp Travel	\$35.96
4/15/2019	0011537	Harris Pest Control, Inc.	\$1,260.00	General	Grounds Maintenance	Contractual Services	\$1,260.00
4/15/2019	0011538	FMU Employee/Associate	\$1,578.00	General	Baseball	Non-State Emp Travel	\$894.00
				General	Soccer-Women	Non-State Emp Travel	\$380.00
				General	Tennis-Men	Non-State Emp Travel	\$152.00
				General	Tennis-Women	Non-State Emp Travel	\$152.00
4/15/2019	0011539	The Honor Society of Phi Kappa Phi	\$14.10	Agency-General	General	Acad & Academic Student Groups	\$14.10
4/15/2019	0011541	Jimmy's Golf Carts	\$62.40	General	Campus App & Data	General Supplies	\$62.40
4/15/2019	0011542	FMU Employee/Associate	\$466.20	Swamp Fox Supplement Fund	Athletics	Out-of-State - Lodging	\$277.38
				Swamp Fox Supplement Fund	Athletics	Out-of-State - Meals	\$80.27

Francis Marion University
Transparency Report - 4/1/2019 through 4/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				Swamp Fox Supplement Fund	Athletics	Out-of-State - Other Expenses	\$108.55
4/15/2019	0011543	FMU Employee/Associate	\$176.32	General	Physics and Astronomy	In-State - Mileage	\$176.32
4/15/2019	0011544	Jostens Inc.	\$13.44	General	Registrar	General Supplies	\$13.44
4/15/2019	0011545	FMU Employee/Associate	\$106.48	General	Education	In-State - Mileage	\$106.48
4/15/2019	0011546	Majestic Tours, Inc.	\$1,300.00	General	Tennis-Men	Non-State Emp - Contracted	\$650.00
				General	Tennis-Women	Non-State Emp - Contracted	\$650.00
4/15/2019	0011547	McLeod Reg. Med. Ctr. - Sports Medi	\$37,500.00	General	Athletics	Contractual Services	\$37,500.00
4/15/2019	0011548	FMU Employee/Associate	\$1,282.96	General	Education	In-State - Mileage	\$1,282.96
4/15/2019	0011549	Rivers Plumbing & Electric, Inc.	\$4,102.79	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$477.29
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$3,625.50
4/15/2019	0011550	Ferrilli	\$326.25	SC Technology Grant (TGP)	I T Supplement	Software	\$326.25
4/15/2019	0011551	Scantron Corporation	\$2,661.00	General	Network Operations and Systems	Contractual Services	\$2,661.00
4/15/2019	0011552	SCE&G	\$125.03	General	Utilities	Water	\$125.03
4/15/2019	0011553	FMU Employee/Associate	\$231.00	General	Biology	Non-State Emp Travel	\$231.00
4/15/2019	0011554	FMU Employee/Associate	\$450.00	Agency-General	General	Acad & Academic Student Groups	\$450.00
4/15/2019	0011555	Trolley's Inc.	\$3,570.00	General	Baseball	Non-State Emp - Contracted	\$3,570.00
4/15/2019	0011556	Troxell Communications, Inc.	\$388.80	General	Instructional Technology	Technology	\$388.80
4/15/2019	0011557	FMU Employee/Associate	\$2,544.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,544.00
4/15/2019	0011558	FMU Student	\$173.00	Agency-Housing Revenue	General	Deferr Rev Housing - Fall	\$115.00
				Agency-Housing Revenue	General	Housing Application Fee	\$58.00
4/18/2019	0011576	American Trophy Co. Inc.	\$1,180.98	General	Provost Office	General Supplies	\$56.16
				Student Activities	Student Life	Contractual Services	\$1,124.82
4/18/2019	0011577	Aramark Services, Inc.	\$49,810.47	Center for the Child	Center for the Child	Contractual Services	\$928.15
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,040.70
				General	General	Debit Plan	\$450.75
				General	General	Patriot Bucks	\$3,065.23
				Outsourced Dining Services	General	Remittances to Outsourcers	\$45,366.34

Francis Marion University
Transparency Report - 4/1/2019 through 4/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				Outsourced Dining Services	General	Revenue Reduction	\$5,040.70
4/18/2019	0011578	FMU Employee/Associate	\$226.14	General	Professional Development	In-State - Meals	\$19.00
				General	Professional Development	In-State - Mileage	\$47.14
				General	Professional Development	In-State - Registration	\$160.00
4/18/2019	0011579	FMU Student	\$284.40	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$284.40
4/18/2019	0011580	FMU Employee/Associate	\$190.08	General	Biology	Student Functions and Events	\$190.08
4/18/2019	0011581	Bizzells Food & Spirits	\$500.00	General	PEAK Program	Business Meals and Entertain	\$500.00
4/18/2019	0011582	FMU Student	\$143.70	Project CREATE	Education	General Supplies	\$143.70
4/18/2019	0011583	CESA Educational Consultants LLC	\$881.25	General	Center of Excellence	Contractual Services	\$881.25
4/18/2019	0011584	Champion Embroidery & Screen Print	\$437.05	Student Activities	Student Life	Contractual Services	\$437.05
4/18/2019	0011585	Charles A & Frances M Gray	\$363.66	General	Provost Office	General Supplies	\$363.66
4/18/2019	0011586	City of Hartsville	\$100.00	General	PEAK Program	General Supplies	\$100.00
4/18/2019	0011587	Coast Professional, Inc.	\$60.00	General	Accounting	Collection costs	\$60.00
4/18/2019	0011588	Dex Media, Inc.	\$50.27	General	Telephone	Telephone Bill	\$50.27
4/18/2019	0011589	Drug Free Sport, LLC	\$348.00	General	Athletics	Contractual Services	\$224.00
				General	Baseball	Contractual Services	\$124.00
4/18/2019	0011590	Duke University	\$3,750.00	General	Nursing	Out-of-State - Registration	\$2,034.00
				General	Professional Development	Out-of-State - Registration	\$1,716.00
4/18/2019	0011591	FMU Employee/Associate	\$991.32	General	Professional Development	Out-of-State - Lodging	\$653.32
				General	Professional Development	Out-of-State - Meals	\$233.00
				General	Professional Development	Out-of-State - Registration	\$105.00
4/18/2019	0011592	Ms. Caitie J. Eggert	\$200.00	General	Center of Excellence	Contractual Services	\$200.00
4/18/2019	0011593	Electro-Mech Scoreboard Company	\$219.00	General	Building Maintenance	Contractual Services	\$219.00
4/18/2019	0011594	FMU Student	\$7.51	General	REAL Program	General Supplies	\$7.51
4/18/2019	0011595	Francis Marion University	\$320.00	General	Rogers Library	In-State - Registration	\$320.00
4/18/2019	0011596	FMU Employee/Associate	\$67.00	General	Fine Arts	Business Meals and Entertain	\$67.00
4/18/2019	0011597	FMU Student	\$64.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$64.00

Francis Marion University
Transparency Report - 4/1/2019 through 4/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/18/2019	0011598	GNXCOR, Inc.	\$149.99	General	Facilities Mgmt Admin	Contractual Services - Project	\$149.99
4/18/2019	0011599	FMU Employee/Associate	\$755.00	General	Baseball	Non-State Emp Travel	\$323.00
				General	Soccer-Men	Non-State Emp Travel	\$432.00
4/18/2019	0011600	FMU Employee/Associate	\$1,543.13	General	Professional Development	Out-of-State - Lodging	\$849.25
				General	Professional Development	Out-of-State - Meals	\$169.00
				General	Professional Development	Out-of-State - Mileage	\$194.88
				General	Professional Development	Out-of-State - Other Expenses	\$80.00
				General	Professional Development	Out-of-State - Registration	\$250.00
4/18/2019	0011601	FMU Employee/Associate	\$2,708.00	General	Professional Development	Foreign - Lodging	\$1,469.45
				General	Professional Development	Foreign - Meals	\$71.55
				General	Professional Development	Foreign - Mileage	\$319.58
				General	Professional Development	Foreign - Other Expenses	\$247.42
				General	Professional Development	Foreign - Registration	\$600.00
4/18/2019	0011602	FMU Employee/Associate	\$175.20	General	President's Office	In-State - Meals	\$7.00
				General	President's Office	In-State - Mileage	\$168.20
4/18/2019	0011603	FMU Employee/Associate	\$1,500.00	General	McNair Center	Foreign - Meals	\$500.00
				General	McNair Center	Non-State Emp Travel	\$1,000.00
4/18/2019	0011604	Jostens Inc.	\$454.32	General	Registrar	General Supplies	\$454.32
4/18/2019	0011605	Lamb's	\$2,646.00	General	Grounds Maintenance	General Supplies	\$2,646.00
4/18/2019	0011606	Oscar Merchant	\$112.50	PAC - Programs	Perform Arts Center	Contractual Services	\$112.50
4/18/2019	0011607	FMU Employee/Associate	\$3.03	General	REAL Program	General Supplies	\$3.03
4/18/2019	0011608	North Vista Elementary	\$118.79	General	Center of Excellence	General Supplies	\$118.79
4/18/2019	0011609	Pitney Bowes, Inc.	\$93.96	General	Mailroom Services	Contractual Services	\$93.96
4/18/2019	0011610	Randy Branch Media LLC	\$500.00	Chging Future of Primary Care	Nursing	Contractual Services	\$500.00
4/18/2019	0011611	FMU Employee/Associate	\$1,963.11	General	Professional Development	Out-of-State - Lodging	\$1,102.09
				General	Professional Development	Out-of-State - Meals	\$111.94
				General	Professional Development	Out-of-State - Mileage	\$624.08
				General	Professional Development	Out-of-State - Registration	\$125.00

Francis Marion University
Transparency Report - 4/1/2019 through 4/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/18/2019	0011612	RMP Investments, LLC	\$500.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$500.00
4/18/2019	0011613	Ferrilli	\$2,356.25	SC Technology Grant (TGP)	I T Supplement	Software	\$2,356.25
4/18/2019	0011614	Russell-Massey & Co., Inc.	\$250.00	Agency-General	General	General FMU Agency	\$250.00
4/18/2019	0011615	S&ME Inc.	\$1,216.00	General	Asbestos	Contractual Services	\$1,216.00
4/18/2019	0011616	FMU Employee/Associate	\$55.81	General	Honors Program	Student Functions and Events	\$55.81
4/18/2019	0011617	Simply It Consulting, LLC	\$1,300.00	General	Financial Assistance	Contractual Services	\$1,300.00
4/18/2019	0011618	FMU Employee/Associate	\$99.23	General	Rogers Library	In-State - Mileage	\$99.23
4/18/2019	0011619	SCE&G	\$15,650.33	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,809.66
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,734.10
				General	Utilities	Fuel	\$9,106.57
4/18/2019	0011620	Spann Repair Services LLC	\$544.41	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$44.41
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$300.00
				General	Building Maintenance	Contractual Services	\$200.00
4/18/2019	0011621	Terminix Service	\$665.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$360.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$225.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$66.67
				Outsourced Bookstore	Auxiliaries-General	Contractual Services	\$13.33
4/18/2019	0011622	FMU Employee/Associate	\$280.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$280.00
4/18/2019	0011623	Professional Printers	\$505.44	General	Provost Office	Contractual Services	\$505.44
4/18/2019	0011624	FMU Employee/Associate	\$65.96	General	Honors Program	Student Functions and Events	\$65.96
4/18/2019	0011625	FMU Student	\$11.55	General	REAL Program	General Supplies	\$11.55
4/18/2019	0011626	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
4/18/2019	0011627	Upsilon Pi Epsilon	\$360.00	School of Business Fund	School of Business	General Supplies	\$360.00
4/18/2019	0011628	FMU Student	\$11.94	General	REAL Program	General Supplies	\$11.94
4/18/2019	0011629	Waste Management of SC, Inc.	\$5,188.41	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,188.41
4/18/2019	0011630	FMU Employee/Associate	\$31.67	General	PEAK Program	Contractual Services	\$31.67
4/18/2019	0011631	Williams & Fudge Inc	\$108.84	General	Accounting	Collection costs	\$108.84

Francis Marion University
Transparency Report - 4/1/2019 through 4/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/18/2019	0011632	Lawrence M. Wilund	\$1,019.42	Capital/Maintenance Reserve	Maint, Replacement & Repairs	Contractual Services	\$1,019.42
4/22/2019	0011633	FMU Employee/Associate	\$900.00	General	PEAK Program	Contractual Services	\$900.00
4/22/2019	0011634	Adams Outdoor Advertising, L.P.	\$5,988.00	General	Enrollment Marketing	Advertising	\$5,988.00
4/22/2019	0011635	Albert Amerson's Nursery	\$400.00	General	Grounds Maintenance	General Supplies	\$400.00
4/22/2019	0011636	American Trophy Co. Inc.	\$90.72	General	Science Fair	General Supplies	\$90.72
4/22/2019	0011637	Caren R. Bills	\$2,247.42	General	Center of Excellence	Contractual Services	\$2,247.42
4/22/2019	0011638	Matt Cerimele	\$590.00	General	Baseball	Contractual Services	\$590.00
4/22/2019	0011639	Charter Comm. Holdings, LL	\$1,309.00	General	Enrollment Marketing	Advertising	\$1,309.00
4/22/2019	0011640	Commercial Fitness Service & Sales	\$205.97	General	University Center Rec	Contractual Services	\$90.00
				General	University Center Rec	General Supplies	\$115.97
4/22/2019	0011641	Community Broadcasters, LLC	\$250.32	PAC - Programs	Perform Arts Center	Marketing	\$250.32
4/22/2019	0011642	Duke Energy Progress	\$38,871.64	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$10,364.98
				General	Utilities	Electricity	\$28,506.66
4/22/2019	0011643	FMU Employee/Associate	\$338.72	General	Education	In-State - Mileage	\$338.72
4/22/2019	0011644	Florence Little Theatre	\$585.00	PAC - Programs	Perform Arts Center	Marketing	\$585.00
4/22/2019	0011645	FMU Development Foundation	\$452,642.73	Agency-Housing Revenue	General	Revenue Reduction	\$452,642.73
4/22/2019	0011646	Francis Marion University	\$1,800.00	Agency-General	General	Acad & Academic Student Groups	\$1,800.00
4/22/2019	0011647	FMU Employee/Associate	\$351.68	General	Nursing	Out-of-State - Meals	\$147.00
				General	Nursing	Out-of-State - Mileage	\$84.68
				General	Nursing	Out-of-State - Other Expenses	\$120.00
4/22/2019	0011648	FMU Employee/Associate	\$870.10	General	Professional Development	Out-of-State - Lodging	\$232.10
				General	Professional Development	Out-of-State - Meals	\$73.00
				General	Professional Development	Out-of-State - Other Expenses	\$90.00
				General	Professional Development	Out-of-State - Registration	\$475.00
4/22/2019	0011649	James N. Gleason	\$150.00	General	General Academic Events	Contractual Services	\$150.00
4/22/2019	0011650	FMU Employee/Associate	\$1,216.44	General	Nursing	In-State - Mileage	\$1,216.44
4/22/2019	0011651	FMU Employee/Associate	\$87.00	General	Nursing	In-State - Mileage	\$87.00

Francis Marion University
Transparency Report - 4/1/2019 through 4/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/22/2019	0011652	Richard C. Hyman, Jr.	\$150.00	General	General Academic Events	Contractual Services	\$150.00
4/22/2019	0011653	IISE	\$4,275.00	Agency-General	General	Acad & Academic Student Groups	\$168.00
				General	REAL Program	Non-State Emp Travel	\$4,107.00
4/22/2019	0011654	Jimmy's Golf Carts	\$669.60	General	Media Center & Services	Contractual Services	\$669.60
4/22/2019	0011655	Lamb's	\$1,360.80	General	Grounds Maintenance	General Supplies	\$1,360.80
4/22/2019	0011656	Laurel H. Hays	\$500.00	General	Speech Pathology	Dues	\$500.00
4/22/2019	0011657	Joshua Learn	\$150.00	General	General Academic Events	Contractual Services	\$150.00
4/22/2019	0011658	M & M Printing and Graphics	\$378.00	PAC - Programs	Perform Arts Center	Printing	\$378.00
4/22/2019	0011659	FMU Student	\$41.00	General	General	Application Fee	\$41.00
4/22/2019	0011660	FMU Employee/Associate	\$1,441.22	General	Professional Development	Out-of-State - Lodging	\$454.22
				General	Professional Development	Out-of-State - Meals	\$89.00
				General	Professional Development	Out-of-State - Mileage	\$348.00
				General	Professional Development	Out-of-State - Registration	\$550.00
4/22/2019	0011661	Olsten Staffing Services Corp.	\$4,452.34	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,452.34
4/22/2019	0011662	FMU Employee/Associate	\$121.84	Student Activities	Student Life	In-State - Mileage	\$121.84
4/22/2019	0011663	Robert B. Price	\$75.00	General	Soccer-Men	Contractual Services	\$75.00
4/22/2019	0011664	Avie Rainwater	\$1,000.00	Chging Future of Primary Care	Nursing	Contractual Services	\$1,000.00
4/22/2019	0011665	FMU Employee/Associate	\$800.00	Agency-General	General	Acad & Academic Student Groups	\$800.00
4/22/2019	0011666	SC Criminal Justice Academy	\$5.00	General	Campus Police	In-State - Registration	\$5.00
4/22/2019	0011667	SC DHEC	\$275.00	General	University Center Rec	Contractual Services	\$275.00
4/22/2019	0011668	FMU Employee/Associate	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
4/22/2019	0011669	Vanderbilt Singleton	\$150.00	General	General Academic Events	Contractual Services	\$150.00
4/22/2019	0011670	SCE&G	\$2,676.02	General	Utilities	Fuel	\$2,676.02
4/22/2019	0011671	Thomas E. Spittle	\$150.00	General	General Academic Events	Contractual Services	\$150.00
4/22/2019	0011672	Michael L. Steinbar	\$175.00	General	Soccer-Men	Contractual Services	\$100.00
				General	Soccer-Women	Contractual Services	\$75.00

Francis Marion University
Transparency Report - 4/1/2019 through 4/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/22/2019	0011673	FMU Employee/Associate	\$250.56	General	Campus Police	In-State - Mileage	\$250.56
4/22/2019	0011674	Lawrence Thorne	\$75.00	General	Soccer-Women	Contractual Services	\$75.00
4/22/2019	0011675	FMU Employee/Associate	\$115.10	Student Activities	Student Life	Non-State Emp Travel	\$115.10
4/22/2019	0011676	University of South Carolina	\$112,696.78	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.78
				SC DHHS Contract	Instruction Support	Contractual Services	\$75,813.00
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$29,800.00
4/22/2019	0011677	US Dept. of Ed.	\$2,652.73	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$2,652.73
4/22/2019	0011679	Nancy Waring	\$150.00	General	General Academic Events	Contractual Services	\$150.00
4/22/2019	0011680	WBTW.com	\$107.08	PAC - Programs	Perform Arts Center	Marketing	\$107.08
4/22/2019	0011681	Adam Whistler	\$75.00	General	Soccer-Men	Contractual Services	\$75.00
4/25/2019	0011692	4imprint Inc	\$758.71	Agency-General	General	Acad & Academic Student Groups	\$758.71
4/25/2019	0011693	Amazon Capital Services, Inc.	\$686.74	General	RL-African American Collection	Books	\$608.33
				General	Rogers Library	Books	\$78.41
4/25/2019	0011694	American Trophy Co. Inc.	\$851.04	General	NPLI	General Supplies	\$486.00
				General	Orientation	General Supplies	\$218.70
				General	Science Fair	General Supplies	\$146.34
4/25/2019	0011695	Aramark Services, Inc.	\$3,352.97	General	General	Debit Plan	\$289.38
				General	General	Patriot Bucks	\$3,063.59
4/25/2019	0011696	Assoc for Student Conduct Admin	\$230.00	General	Dean of Students	Out-of-State - Registration	\$230.00
4/25/2019	0011697	AT&T Datacomm, Llc	\$2,631.35	General	Telephone	Telephone Bill	\$2,631.35
4/25/2019	0011698	FMU Employee/Associate	\$17.24	General	Physics and Astronomy	General Supplies	\$17.24
4/25/2019	0011699	FMU Employee/Associate	\$1,056.97	General	Professional Development	Out-of-State - Meals	\$128.00
				General	Professional Development	Out-of-State - Mileage	\$496.74
				General	Professional Development	Out-of-State - Other Expenses	\$432.23
4/25/2019	0011700	Carolina Publishing	\$798.00	General	Enrollment Marketing	Advertising	\$798.00
4/25/2019	0011701	Carolina Publishing	\$620.00	PAC - Programs	Perform Arts Center	Marketing	\$620.00
4/25/2019	0011702	Carolina Publishing	\$1,500.00	PAC - Programs	Perform Arts Center	Marketing	\$1,500.00

Francis Marion University
Transparency Report - 4/1/2019 through 4/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/25/2019	0011703	FMU Employee/Associate	\$139.76	General	Dean of Students	In-State - Mileage	\$99.76
				General	Dean of Students	In-State - Registration	\$40.00
4/25/2019	0011704	FMU Employee/Associate	\$144.00	General	Political Sci & Geography	Out-of-State - Meals	\$144.00
4/25/2019	0011705	Coker Business Systems	\$146.98	General	Stockroom	Contractual Services	\$146.98
4/25/2019	0011706	Community Broadcasters, LLC	\$108.32	PAC - Programs	Perform Arts Center	Marketing	\$108.32
4/25/2019	0011707	FMU Employee/Associate	\$123.16	General	Board of Trustee	Non-State Emp Travel	\$88.16
				General	Board of Trustee	Per Diem- Other	\$35.00
4/25/2019	0011708	Enterprise Rent-A-Car	\$4,059.30	General	Motorpool & Charge Backs	Rentals	\$4,059.30
4/25/2019	0011709	Federal Express Corporation	\$353.77	General	Facilities Mgmt Admin	Contractual Services	\$353.77
4/25/2019	0011710	FMU Employee/Associate	\$51.67	Math Enrichment Fund	Math	Student Functions and Events	\$51.67
4/25/2019	0011711	FMU Employee/Associate	\$259.49	General	REAL Program	General Supplies	\$259.49
4/25/2019	0011712	FMU Employee/Associate	\$99.00	General	Professional Development	In-State - Registration	\$99.00
4/25/2019	0011713	FMU Employee/Associate	\$5,920.00	General	Baseball	Non-State Emp Travel	\$2,280.00
				General	Soccer-Women	Non-State Emp Travel	\$320.00
				General	Softball	Non-State Emp Travel	\$1,518.00
				General	Tennis-Men	Non-State Emp Travel	\$600.00
				General	Tennis-Women	Non-State Emp Travel	\$600.00
				Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$602.00
4/25/2019	0011714	Herald Multiforms, Inc.	\$743.41	Student Activities	Student Life	Printing	\$743.41
4/25/2019	0011715	FMU Employee/Associate	\$1,337.36	General	Professional Development	Out-of-State - Lodging	\$425.84
				General	Professional Development	Out-of-State - Meals	\$32.00
				General	Professional Development	Out-of-State - Mileage	\$344.52
				General	Professional Development	Out-of-State - Registration	\$535.00
4/25/2019	0011716	Hotel Florence, LLC	\$465.92	General	Instructional Recruiting	Contractual Services	\$232.96
				General	NPLI	Contractual Services	\$232.96
4/25/2019	0011717	FMU Employee/Associate	\$1,550.20	General	Professional Development	Out-of-State - Airfare	\$1,195.60
				General	Professional Development	Out-of-State - Meals	\$153.00
				General	Professional Development	Out-of-State - Other Expenses	\$201.60

Francis Marion University
Transparency Report - 4/1/2019 through 4/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/25/2019	0011718	IISE	\$4,750.00	Agency-General	General	Acad & Academic Student Groups	\$3,690.00
				General	Physics and Astronomy	Non-State Emp Travel	\$1,060.00
4/25/2019	0011719	Joy G. Ivester	\$500.00	General	Education	Educational/Training Services	\$500.00
4/25/2019	0011720	FMU Employee/Associate	\$623.64	General	Professional Development	Out-of-State - Airfare	\$295.00
				General	Professional Development	Out-of-State - Meals	\$121.00
				General	Professional Development	Out-of-State - Mileage	\$7.64
				General	Professional Development	Out-of-State - Other Expenses	\$200.00
4/25/2019	0011721	Derek G. Lowe	\$75.00	General	Soccer-Women	Contractual Services	\$75.00
4/25/2019	0011722	Mansfield Oil Company	\$3,657.48	General	Motorpool & Charge Backs	Fuel	\$3,657.48
4/25/2019	0011723	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
4/25/2019	0011724	FMU Employee/Associate	\$1,292.16	Nursing Workforce Diversity	Nursing	Out-of-State - Lodging	\$988.36
				Nursing Workforce Diversity	Nursing	Out-of-State - Meals	\$147.00
				Nursing Workforce Diversity	Nursing	Out-of-State - Other Expenses	\$156.80
4/25/2019	0011725	FMU Employee/Associate	\$546.84	General	Professional Development	Out-of-State - Lodging	\$425.84
				General	Professional Development	Out-of-State - Meals	\$121.00
4/25/2019	0011726	FMU Employee/Associate	\$86.41	COE for Col and Car Readiness	Center of Excellence-CCR	Business Meals and Entertain	\$86.41
4/25/2019	0011727	FMU Employee/Associate	\$1,090.20	General	Professional Development	Out-of-State - Airfare	\$447.10
				General	Professional Development	Out-of-State - Lodging	\$336.62
				General	Professional Development	Out-of-State - Meals	\$73.00
				General	Professional Development	Out-of-State - Mileage	\$148.48
				General	Professional Development	Out-of-State - Other Expenses	\$50.00
				General	Professional Development	Out-of-State - Registration	\$35.00
4/25/2019	0011728	Jamie Payne	\$590.00	General	Baseball	Contractual Services	\$590.00
4/25/2019	0011729	Pee Dee Federal Credit Union	\$11,662.55	General	General	A/P - Payroll - PD Fed Credit	\$11,662.55
4/25/2019	0011730	PFA Endeavors, Inc.	\$2,500.00	General	Artist Series	Contractual Services	\$2,500.00
4/25/2019	0011731	Praxair Distribution, Inc.	\$48.24	General	Chemistry	Contractual Services	\$48.24
4/25/2019	0011732	FMU Employee/Associate	\$280.39	General	Professional Development	In-State - Lodging	\$147.27
				General	Professional Development	In-State - Meals	\$38.00
				General	Professional Development	In-State - Mileage	\$95.12

Francis Marion University
Transparency Report - 4/1/2019 through 4/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/25/2019	0011733	Ferrilli	\$290.00	SC Technology Grant (TGP)	I T Supplement	Software	\$290.00
4/25/2019	0011734	SC State Credit Union	\$905.00	General	General	A/P - Payroll - SC Emp Credit	\$905.00
4/25/2019	0011735	Shred With Us	\$35.49	General	Counseling & Testing	Contractual Services	\$35.49
4/25/2019	0011736	SC.gov	\$78.16	General	Institutional Support	Credit Card Merchant fees	\$78.16
4/25/2019	0011737	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
4/25/2019	0011738	FMU Employee/Associate	\$1,816.64	General	Professional Development	Out-of-State - Lodging	\$1,281.64
				General	Professional Development	Out-of-State - Meals	\$128.00
				General	Professional Development	Out-of-State - Other Expenses	\$192.00
				General	Professional Development	Out-of-State - Registration	\$215.00
4/25/2019	0011739	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
4/25/2019	0011740	Verizon Business Network Services,	\$12.47	Agency-NESA	NESA	Telephone	\$12.47
4/25/2019	0011741	WBTW.com	\$420.02	PAC - Programs	Perform Arts Center	Marketing	\$420.02
4/25/2019	0011742	William E Tomes	\$2,102.46	General	NPLI	Contractual Services	\$2,102.46
4/25/2019	0011743	FMU Employee/Associate	\$95.00	General	Physician Assistant	General Supplies	\$95.00
4/29/2019	0011744	All Star Sports	\$1,534.52	General	Public Affairs	General Supplies	\$298.96
				General	Volleyball	General Supplies	\$1,235.56
4/29/2019	0011745	Aramark Services, Inc.	\$928.15	Center for the Child	Center for the Child	Contractual Services	\$928.15
4/29/2019	0011746	Data Network Solutions, Inc.	\$21,110.55	Florence Incubator	Kelly Center	Contractual Services	\$21,110.55
4/29/2019	0011747	Direct Mailing Service, Inc.	\$120.00	General	Provost Office	Contractual Services	\$120.00
4/29/2019	0011748	FMU Employee/Associate	\$226.20	General	Contract Courses	In-State - Mileage	\$226.20
4/29/2019	0011749	EMC National Life	\$410.02	General	General	A/P - Payroll - EMC Nation Lif	\$410.02
4/29/2019	0011750	Susan Fecho	\$500.00	General	Lecture Series	Contractual Services	\$500.00
4/29/2019	0011751	Fitness Forum	\$186.52	General	General	A/P - Payroll - Fitness Forum	\$186.52
4/29/2019	0011752	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
4/29/2019	0011753	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
4/29/2019	0011754	Francis Marion University	\$65.57	General	General	A/P - Payroll - Misc.	\$65.57

Francis Marion University
Transparency Report - 4/1/2019 through 4/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/29/2019	0011755	Francis Marion University	\$122.00	General	General	A/P - Payroll - Scholarships	\$122.00
4/29/2019	0011756	FMU Education Foundation	\$1,467.32	General	General	A/P - Payroll - Scholarships	\$1,467.32
4/29/2019	0011757	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
4/29/2019	0011758	FMU Employee/Associate	\$544.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$544.00
4/29/2019	0011759	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
4/29/2019	0011760	FMU Employee/Associate	\$653.46	General	Speech Pathology	Out-of-State - Lodging	\$653.46
4/29/2019	0011761	Kemper Direct	\$1,334.32	General	General	A/P - Payroll - Kemper	\$1,334.32
4/29/2019	0011762	M & M Printing and Graphics	\$135.00	General	Public Affairs	General Supplies	\$135.00
4/29/2019	0011763	Majestic Tours, Inc.	\$1,300.00	General	Baseball	Non-State Emp - Contracted	\$1,300.00
4/29/2019	0011764	Manhattan Life Assurance Co of Amer	\$1,287.68	General	General	A/P - Payroll - Manhattan Life	\$1,287.68
4/29/2019	0011765	McLeod Health & Fitness	\$674.00	General	General	A/P - Payroll - McLeod Fitness	\$674.00
4/29/2019	0011766	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
4/29/2019	0011767	Mutual of Omaha Insurance Co	\$1,194.78	Foundation Support	Employer Contributions	Foundation Premiums	\$245.42
				General	General	A/P - Payroll - Mut of Omaha	\$949.36
4/29/2019	0011768	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
4/29/2019	0011769	NCS Pearson Inc	\$250.00	General	Counseling & Testing	Tests	\$250.00
4/29/2019	0011770	Olsten Staffing Services Corp.	\$3,842.50	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,842.50
4/29/2019	0011771	Pamela Simmons-Beasley	\$65.00	General	General	A/P - Payroll - Misc.	\$65.00
4/29/2019	0011772	Products Unlimited, Inc.	\$5,434.00	Chging Future of Primary Care	Nursing	General Supplies	\$5,434.00
4/29/2019	0011773	FMU Employee/Associate	\$152.09	General	Education	In-State - Mileage	\$152.09
4/29/2019	0011774	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
4/29/2019	0011775	SC State Employees Association	\$61.50	General	General	A/P - Payroll - SC Emp Assoc	\$61.50
4/29/2019	0011776	South Carolina Aquatics, LLC	\$2,500.00	General	Grounds Maintenance	Contractual Services	\$2,500.00
4/29/2019	0011777	Spann Repair Services LLC	\$13,650.00	General	Maint, Replacement & Repairs	Contractual Services	\$13,650.00
4/29/2019	0011778	Suntrust Merchant Services	\$5,889.21	General	Institutional Support	Credit Card Merchant fees	\$5,889.21
4/29/2019	0011779	Trane U.S. Inc.	\$69,137.70	General	Facilities Mgmt Admin	Contractual Services - Project	\$46,156.00

Francis Marion University
Transparency Report - 4/1/2019 through 4/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Maint, Replacement & Repairs	Contractual Services	\$22,981.70
4/29/2019	0011780	FMU Employee/Associate	\$2,944.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,944.00
4/29/2019	0011781	HYFN Local - Div. of Nextar Digital	\$1,758.88	PAC - Programs	Perform Arts Center	Marketing	\$1,758.88
4/8/2019	A593	Europaische Akademie Otzenhausen Gg	\$39,848.26	Agency-General	General	Acad & Academic Student Groups	\$11,394.68
				General	History	Non-State Emp Travel	\$350.00
				General	Professional Development	Non-State Emp Travel	\$803.58
				General	REAL Program	Non-State Emp Travel	\$27,300.00
4/12/2019	A594	Internal Revenue Service	\$2,932.78	General	General	A/P - Payroll - Fed Inc Tax	\$1,501.64
				General	General	A/P - Payroll - FICA/Med	\$1,431.14
4/12/2019	A595	SC Dept. of Revenue	\$1,121.50	General	General	A/P - Payroll - State Inc Tax	\$1,121.50
4/12/2019	A596	Internal Revenue Service	\$307,046.03	General	General	A/P - Payroll - Fed Inc Tax	\$106,204.65
				General	General	A/P - Payroll - FICA/Med	\$200,841.38
4/12/2019	A597	SC Dept. of Revenue	\$61,627.62	General	General	A/P - Payroll - State Inc Tax	\$61,627.62
4/12/2019	A598	Valic	\$1,550.00	General	General	A/P - Payroll - AIG Annuity	\$1,550.00
4/12/2019	A599	Mass Mutual Retirement Services	\$2,708.94	General	General	A/P - Payroll - Def Comp Repay	\$44.61
				General	General	A/P - Payroll - Mass Mut ROTH	\$1,974.33
				General	General	A/P - Payroll - Mass Mutual	\$690.00
4/12/2019	A600	Lincoln Financial Group	\$2,550.00	General	General	A/P - Payroll - Lincoln Annuity	\$2,550.00
4/12/2019	A601	Great West Life and Annuity Ins. Co	\$17,807.28	General	General	A/P - Payroll - Def Comp Repay	\$112.95
				General	General	A/P - Payroll - State Def Comp	\$17,694.33
4/12/2019	A602	ASI Flex	\$6,972.40	General	General	A/P - Payroll - Dep Care	\$1,012.47
				General	General	A/P - Payroll - Health Savings	\$771.33
				General	General	A/P - Payroll - Med Spending	\$5,105.09
				General	General	A/P - Payroll-Moneyplus Fee	\$83.51
4/12/2019	A603	TIAA-CREF	\$8,738.66	General	General	A/P - Payroll - TIAA Annuity	\$8,738.66
4/12/2019	A604	SC Dept. of Revenue	\$851.70	Athletic Concessions	General	Daily Receipts	\$789.96
				General	Cottage	Supplies/Services - Reimburse	\$61.74
4/12/2019	A605	SC Dept. of Revenue	\$2,572.40	General	General	A/P - Use Tax	\$2,064.27

Francis Marion University
Transparency Report - 4/1/2019 through 4/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	Transcript Fee	\$560.63
				General	General Institutional Expense	Tax & Licenses	-\$52.50
4/12/2019	A606	SC Dept. of Revenue	\$188.29	General	General	Athletic Revenue	\$188.29
4/18/2019	A607	Bank of America, N.A.	\$108,266.29	General	Procurement Card	Procurement Card	\$108,266.29
4/29/2019	A608	SC Dept. of Revenue	\$605.87	General	General	A/P - Payroll - State Inc Tax	\$605.87
4/29/2019	A609	Internal Revenue Service	\$2,843.66	General	General	A/P - Payroll - Fed Inc Tax	\$1,374.86
				General	General	A/P - Payroll - FICA/Med	\$1,468.80
4/24/2019	A610	Estudio Sampere Calle Don Ramon	\$9,520.61	General	REAL Program	Non-State Emp Travel	\$9,520.61
4/29/2019	A611	Metlife	\$9,784.67	General	Employer Contributions	State Retirement	\$3,494.53
				General	General	A/P - Payroll - Ret #8 MetLif	\$6,290.14
4/29/2019	A612	Mass Mutual Retirement Services	\$21,372.25	General	Employer Contributions	State Retirement	\$7,632.95
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$13,739.30
4/29/2019	A613	AFLAC	\$1,030.30	General	General	A/P - Payroll - AFLAC	\$1,030.30
4/29/2019	A614	Valic	\$13,212.23	General	Employer Contributions	State Retirement	\$4,718.65
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,493.58
4/29/2019	A615	TIAA-CREF	\$108,303.33	General	Employer Contributions	State Retirement	\$38,679.75
				General	General	A/P - Payroll - Ret #1 TIAA	\$69,623.58
4/29/2019	A616	South Carolina Retirement System	\$653,222.25	General	Employer Contributions	State Retirement	\$506,551.48
				General	General	A/P - Payroll - Ret - Police	\$4,515.45
				General	General	A/P - Payroll - Ret - Regular	\$142,155.32
4/29/2019	A617	SC Dept. of Revenue	\$62,256.98	General	General	A/P - Payroll - State Inc Tax	\$62,256.98
4/29/2019	A618	Internal Revenue Service	\$310,057.95	General	General	A/P - Payroll - Fed Inc Tax	\$107,354.57
				General	General	A/P - Payroll - FICA/Med	\$202,703.38
4/29/2019	A619	SC Dept. of Revenue	\$1,520.29	General	General	A/P - Payroll - State Inc Tax	\$1,520.29
4/29/2019	A620	Internal Revenue Service	\$3,677.82	General	General	A/P - Payroll - Fed Inc Tax	\$2,077.84
				General	General	A/P - Payroll - FICA/Med	\$1,599.98
4/29/2019	A621	SC Dept. of Revenue	\$438.77	General	General	A/P - Payroll - State Inc Tax	\$438.77
4/29/2019	A622	Internal Revenue Service	\$1,971.21	General	General	A/P - Payroll - Fed Inc Tax	\$976.71

Francis Marion University
Transparency Report - 4/1/2019 through 4/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - Payroll - FICA/Med	\$994.50
4/29/2019	A623	SC Dept. of Revenue	\$1,219.08	General	General	A/P - Payroll - State Inc Tax	\$1,219.08
4/29/2019	A624	Internal Revenue Service	\$8,054.59	General	General	A/P - Payroll - Fed Inc Tax	\$5,087.53
				General	General	A/P - Payroll - FICA/Med	\$2,967.06
4/29/2019	A625	Valic	\$1,550.00	General	General	A/P - Payroll - AIG Annuity	\$1,550.00
4/29/2019	A626	Mass Mutual Retirement Services	\$2,708.94	General	General	A/P - Payroll - Def Comp Repay	\$44.61
				General	General	A/P - Payroll - Mass Mut ROTH	\$1,974.33
				General	General	A/P - Payroll - Mass Mutual	\$690.00
4/29/2019	A627	Lincoln Financial Group	\$2,550.00	General	General	A/P - Payroll - Lincoln Annuity	\$2,550.00
4/29/2019	A628	Great West Life and Annuity Ins. Co	\$17,807.28	General	General	A/P - Payroll - Def Comp Repay	\$112.95
				General	General	A/P - Payroll - State Def Comp	\$17,694.33
4/29/2019	A629	Colonial Life	\$1,196.22	General	General	A/P - Payroll - Colonial Life	\$1,196.22
4/29/2019	A630	ASI Flex	\$6,972.40	General	General	A/P - Payroll - Dep Care	\$1,012.47
				General	General	A/P - Payroll - Health Savings	\$771.33
				General	General	A/P - Payroll - Med Spending	\$5,105.09
				General	General	A/P - Payroll-Moneyplus Fee	\$83.51
4/29/2019	A631	TIAA-CREF	\$8,738.66	General	General	A/P - Payroll - TIAA Annuity	\$8,738.66
4/4/2019	E0004259	FMU Employee/Associate	\$61.55	ADS - Volleyball	Volleyball	Athletic Recruiting Events	\$61.55
4/4/2019	E0004260	FMU Employee/Associate	\$3,993.56	General	Basketball-Men	Non-State Emp - Tournaments	\$3,993.56
4/4/2019	E0004261	FMU Employee/Associate	\$167.70	General	Admissions	In-State - Meals	\$14.00
				General	Admissions	In-State - Mileage	\$153.70
4/4/2019	E0004262	FMU Employee/Associate	\$3,114.06	General	Baseball	Non-State Emp Travel	\$3,114.06
4/4/2019	E0004263	FMU Employee/Associate	\$536.34	Partnership Districts	Center of Excellence	Business Meals and Entertain	\$536.34
4/4/2019	E0004264	FMU Employee/Associate	\$90.00	General	Chemistry	Non-State Emp Travel	\$90.00
4/4/2019	E0004265	FMU Employee/Associate	\$117.34	General	Admissions	In-State - Meals	\$13.00
				General	Admissions	In-State - Mileage	\$104.34
4/4/2019	E0004266	FMU Employee/Associate	\$164.60	General	Honors Program	Non-State Emp Travel	\$35.00
				General	REAL Program	Non-State Emp Travel	\$129.60

Francis Marion University
Transparency Report - 4/1/2019 through 4/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/4/2019	E0004267	FMU Employee/Associate	\$17.40	General	Admissions	In-State - Mileage	\$17.40
4/4/2019	E0004268	FMU Employee/Associate	\$1,069.65	General	Tennis-Men	Non-State Emp Travel	\$534.83
				General	Tennis-Women	Non-State Emp Travel	\$534.82
4/4/2019	E0004269	National Collection Systems, Inc.	\$3,696.80	Perkins Loan	Loans	Collection costs	\$3,696.80
4/8/2019	E0004270	FMU Employee/Associate	\$267.44	General	Center of Excellence	General Supplies	\$267.44
4/8/2019	E0004271	FMU Employee/Associate	\$650.00	Agency-General	General	Student Life Assoc & Groups	\$650.00
4/8/2019	E0004272	FMU Employee/Associate	\$575.49	General	Basketball-Women	Athletic Recruiting Events	\$575.49
4/8/2019	E0004273	Temp Force LP DBA Accustaff/Temp Force LP dba Accustaff	\$3,767.90	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,767.90
4/11/2019	E0004316	FMU Employee/Associate	\$95.00	ADS - Softball	Softball	Dues	\$95.00
4/11/2019	E0004318	FMU Employee/Associate	\$49.50	Math Enrichment Fund	Math	Student Functions and Events	\$49.50
4/11/2019	E0004320	FMU Employee/Associate	\$877.68	General	Provost Office	Non-State Emp Travel	\$877.68
4/11/2019	E0004321	FMU Employee/Associate	\$70.80	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$63.80
4/11/2019	E0004322	FMU Employee/Associate	\$678.60	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$678.60
4/11/2019	E0004323	FMU Student	\$251.36	General	Provost Office	Non-State Emp Travel	\$251.36
4/11/2019	E0004324	FMU Student	\$92.68	Agency-General	General	Acad & Academic Student Groups	\$92.68
4/11/2019	E0004325	FMU Employee/Associate	\$39.94	General	Building Maintenance	General Supplies	\$39.94
4/11/2019	E0004326	FMU Student	\$350.00	General	Physician Assistant	Contractual Services	\$350.00
4/11/2019	E0004327	FMU Employee/Associate	\$123.00	General	Education Accreditation	In-State - Meals	\$7.00
				General	Education Accreditation	In-State - Mileage	\$116.00
4/11/2019	E0004329	FMU Employee/Associate	\$197.44	General	Center of Excellence	In-State - Meals	\$13.00
				General	Center of Excellence	In-State - Mileage	\$184.44
4/11/2019	E0004330	FMU Employee/Associate	\$191.44	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$184.44
4/11/2019	E0004331	FMU Employee/Associate	\$278.02	General	Provost Office	Non-State Emp Travel	\$278.02
4/11/2019	E0004332	FMU Employee/Associate	\$5.00	Agency-General	General	Acad & Academic Student Groups	\$5.00

Francis Marion University
Transparency Report - 4/1/2019 through 4/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/11/2019	E0004333	FMU Employee/Associate	\$69.64	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$62.64
4/11/2019	E0004334	FMU Employee/Associate	\$197.73	INBRE (Idea Net Bio Res Excel)	Research	Out-of-State - Lodging	\$197.73
4/11/2019	E0004335	FMU Employee/Associate	\$630.30	General	Softball	Non-State Emp Travel	\$630.30
4/11/2019	E0004336	Temp Force LP DBA Accustaff/Temp Force LP dba Accustaff	\$4,088.81	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,088.81
4/15/2019	E0004337	FMU Employee/Associate	\$87.00	General	Network Operations and Systems	In-State - Mileage	\$87.00
4/15/2019	E0004338	FMU Employee/Associate	\$448.71	General	Education	In-State - Mileage	\$448.71
4/15/2019	E0004339	FMU Employee/Associate	\$155.44	General	Education	In-State - Mileage	\$155.44
4/15/2019	E0004340	FMU Employee/Associate	\$343.36	General	Center of Excellence	In-State - Mileage	\$343.36
4/15/2019	E0004341	FMU Employee/Associate	\$1,124.36	Swamp Fox Supplement Fund	Athletics	Out-of-State - Lodging	\$729.36
				Swamp Fox Supplement Fund	Athletics	Out-of-State - Registration	\$395.00
4/15/2019	E0004342	FMU Employee/Associate	\$79.00	General	Soccer-Men	Out-of-State - Meals	\$79.00
4/15/2019	E0004343	FMU Employee/Associate	\$218.08	General	Center of Excellence	In-State - Mileage	\$218.08
4/15/2019	E0004344	Educational Computer Systems, Inc.	\$903.30	FMU Regulated	Accounting	Contractual Services	\$13.65
				General	Accounting	Contractual Services	\$889.65
4/15/2019	E0004345	Ellucian Company, L.P.	\$23,370.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00
4/15/2019	E0004346	Unlimited Travel & Cruises, Llc	\$366.88	General	Instructional Recruiting	Non-State Emp Travel	\$366.88
4/18/2019	E0004361	FMU Student	\$64.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$64.00
4/18/2019	E0004362	FMU Employee/Associate	\$795.87	ADS - Volleyball	Volleyball	Out-of-State - Lodging	\$246.07
				ADS - Volleyball	Volleyball	Out-of-State - Meals	\$76.00
				ADS - Volleyball	Volleyball	Out-of-State - Mileage	\$353.80
				ADS - Volleyball	Volleyball	Out-of-State - Registration	\$120.00
4/18/2019	E0004363	FMU Employee/Associate	\$8.54	General	REAL Program	General Supplies	\$8.54
4/18/2019	E0004364	FMU Employee/Associate	\$4,753.81	Agency-General	General	Acad & Academic Student Groups	\$3,800.00
				General	Professional Development	Foreign - Airfare	\$314.51
				General	Professional Development	Foreign - Lodging	\$447.30
				General	Professional Development	Foreign - Meals	\$192.00

Francis Marion University
Transparency Report - 4/1/2019 through 4/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/18/2019	E0004365	FMU Student	\$50.00	General	Center of Excellence	Contractual Services	\$50.00
4/18/2019	E0004366	FMU Student	\$8.79	General	REAL Program	General Supplies	\$8.79
4/18/2019	E0004367	FMU Student	\$5.35	General	REAL Program	General Supplies	\$5.35
4/18/2019	E0004368	FMU Employee/Associate	\$700.00	General	Education	In-State - Mileage	\$700.00
4/18/2019	E0004369	FMU Employee/Associate	\$200.00	General	Center of Excellence	Contractual Services	\$200.00
4/18/2019	E0004370	FMU Employee/Associate	\$887.40	General	Education	In-State - Mileage	\$887.40
4/18/2019	E0004371	FMU Student	\$83.44	General	REAL Program	General Supplies	\$19.44
				Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$64.00
4/18/2019	E0004372	FMU Employee/Associate	\$107.88	General	Education	In-State - Mileage	\$107.88
4/18/2019	E0004373	FMU Employee/Associate	\$64.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$64.00
4/18/2019	E0004374	FMU Student	\$64.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$64.00
4/18/2019	E0004375	Ellucian Company, L.P.	\$56,740.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$46,740.00
				General	Campus App & Data	Technology Fees	\$4,600.00
				General	Financial Assistance	Contractual Services	\$950.00
				General	Planning, Research, & Eval	Contractual Services	\$3,500.00
				General	Provost Office	Contractual Services	\$950.00
4/18/2019	E0004376	Unlimited Travel & Cruises, Llc	\$889.26	General	Instructional Recruiting	Non-State Emp Travel	\$889.26
4/22/2019	E0004377	FMU Employee/Associate	\$159.62	General	Admissions	In-State - Meals	\$21.00
				General	Admissions	In-State - Mileage	\$138.62
4/22/2019	E0004378	FMU Employee/Associate	\$324.26	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$317.26
4/22/2019	E0004379	FMU Employee/Associate	\$1,683.44	Partnership Districts	Center of Excellence	In-State - Meals	\$107.00
				Partnership Districts	Center of Excellence	In-State - Mileage	\$1,576.44
4/22/2019	E0004380	FMU Employee/Associate	\$59.86	General	Admissions	In-State - Mileage	\$59.86
4/22/2019	E0004381	FMU Employee/Associate	\$1,077.35	ADS - Men's Soccer	Soccer-Men	Foreign - Airfare	\$194.30
				ADS - Men's Soccer	Soccer-Men	Foreign - Lodging	\$639.06
				ADS - Men's Soccer	Soccer-Men	Foreign - Mileage	\$74.00
				ADS - Men's Soccer	Soccer-Men	Foreign - Other Expenses	\$169.99

Francis Marion University
Transparency Report - 4/1/2019 through 4/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/22/2019	E0004382	Temp Force LP DBA Accustaff/Temp Force LP dba Accustaff	\$3,747.15	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,747.15
4/25/2019	E0004393	FMU Employee/Associate	\$212.10	General	Education	Travel Pool - Reg	\$212.10
4/25/2019	E0004394	FMU Employee/Associate	\$443.13	General	Orientation	Student Functions and Events	\$443.13
4/25/2019	E0004395	FMU Employee/Associate	\$1,042.80	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$1,042.80
4/25/2019	E0004396	FMU Employee/Associate	\$2,735.68	General	Baseball	Non-State Emp Travel	\$2,735.68
4/25/2019	E0004397	FMU Employee/Associate	\$243.09	General	REAL Program	Non-State Emp Travel	\$243.09
4/25/2019	E0004398	FMU Employee/Associate	\$75.00	Student Activities	Student Life	Non-State Emp Travel	\$75.00
4/25/2019	E0004399	FMU Employee/Associate	\$105.60	Partnership Districts	Center of Excellence	In-State - Mileage	\$105.60
4/25/2019	E0004400	FMU Employee/Associate	\$75.00	Student Activities	Student Life	Non-State Emp Travel	\$75.00
4/25/2019	E0004401	FMU Student	\$75.00	Student Activities	Student Life	Non-State Emp Travel	\$75.00
4/25/2019	E0004402	FMU Employee/Associate	\$2,108.07	General	Tennis-Men	Non-State Emp Travel	\$1,054.04
				General	Tennis-Women	Non-State Emp Travel	\$1,054.03
4/25/2019	E0004403	FMU Employee/Associate	\$47.49	General	Provost Office	General Supplies	\$47.49
4/25/2019	E0004404	FMU Employee/Associate	\$1,640.64	General	Softball	Non-State Emp Travel	\$1,640.64
4/29/2019	E0004405	Temp Force LP DBA Accustaff/Temp Force LP dba Accustaff	\$3,479.42	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,479.42
4/29/2019	E0004406	Unlimited Travel & Cruises, Llc	\$419.52	General	Instructional Recruiting	Non-State Emp Travel	\$419.52