

Francis Marion University
Transparency Report - 12/1/2018 through 12/31/2018

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/3/2018	0008418	Adams Outdoor Advertising, L.P.	\$1,000.00	General	Enrollment Marketing	Advertising	\$1,000.00
12/3/2018	0008419	AT&T Datacomm, Llc	\$86.76	General	Telephone	Telephone Bill	\$86.76
12/3/2018	0008420	FMU Employee/Associate	\$95.00	ADS - Softball	Softball	Dues	\$95.00
12/3/2018	0008421	Jamell T. Brown	\$150.00	General	General Academic Events	Contractual Services	\$150.00
12/3/2018	0008422	FMU Employee/Associate	\$22.00	Math Enrichment Fund	Math	Student Functions and Events	\$22.00
12/3/2018	0008424	Champion Embroidery & Screen Print	\$1,377.44	General	Fiction Festival	General Supplies	\$1,377.44
12/3/2018	0008425	Charter Comm. Holdings, LL	\$4,630.00	General	Enrollment Marketing	Advertising	\$4,630.00
12/3/2018	0008426	Coastal Sanitary Supply Co., Inc.	\$84.99	General	Custodial Services	Contractual Services	\$45.00
				General	Custodial Services	General Supplies	\$39.99
12/3/2018	0008427	ComputerPlus Sales & Service	\$462.64	General	Campus App & Data	Technology Fees	\$462.64
12/3/2018	0008428	The Drama Lady Theatre Group	\$1,803.40	PAC - Programs	General	Facilities Rental	-\$344.60
				PAC - Programs	General	Remittances - Ticket Sales	\$2,148.00
12/3/2018	0008429	Enterprise Rent-A-Car	\$5,606.82	General	Motorpool & Charge Backs	Rentals	\$5,606.82
12/3/2018	0008430	Etix, Inc.	\$1,145.45	PAC - Programs	Perform Arts Center	Contractual Services	\$1,145.45
12/3/2018	0008431	Terrence L. Fancey	\$150.00	General	General Academic Events	Contractual Services	\$150.00
12/3/2018	0008432	Francis Marion University	\$65.54	General	General	A/P - Payroll - Misc.	\$65.54
12/3/2018	0008433	Genomic Sciences Laboratory	\$1,600.00	General	Professional Development	General Supplies	\$1,600.00
12/3/2018	0008434	Deidre B. Harley	\$350.00	General	General	Facilities Rental	\$350.00
12/3/2018	0008435	Lamb's	\$1,701.00	General	Grounds Maintenance	General Supplies	\$1,701.00
12/3/2018	0008436	Olsten Staffing Services Corp.	\$1,003.40	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,003.40
12/3/2018	0008437	Palmetto Balfour, Inc.	\$4,782.24	General	General Academic Events	General Supplies	\$4,782.24
12/3/2018	0008438	PASCAL	\$32,471.32	General	Rogers Library	Contractual Services	\$25,225.02
				General	Rogers Library	Subscriptions - Electronic	\$7,246.30
12/3/2018	0008439	Performance Health Supply, Inc.	\$300.95	General	Athletics	Contractual Services	\$300.95
12/3/2018	0008440	Jessie M. Samaha	\$126.00	General	General Academic Events	Contractual Services	\$126.00
12/3/2018	0008441	SC PEBA	\$378,860.62	General	Employer Contributions	Dental	\$6,780.44
				General	Employer Contributions	Health	\$263,948.38
				General	General	A/P - Payroll - Dental Ins	\$2,978.32
				General	General	A/P - Payroll - Dental Plus	\$11,968.32
				General	General	A/P - Payroll - Optional Life	\$11,052.34

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				General	General	A/P - Payroll - State Health	\$72,835.10
				General	General	A/P - Payroll - Supplement LTD	\$2,754.84
				General	General	A/P - Payroll - Tobac Use Cert	\$1,060.00
				General	General	A/P - Payroll - Vision	\$4,105.32
				General	General	A/P - PR - Depend Life Child	\$172.62
				General	General	A/P - PR - Depnd Life Spouse	\$1,204.94
12/3/2018	0008442	SCACTE	\$250.00	General	Education Accreditation	Dues	\$250.00
12/3/2018	0008443	FMU Employee/Associate	\$175.00	Athletic Concessions	Auxiliaries-Athletics	Contractual Services	\$175.00
12/3/2018	0008444	SCE&G	\$3,138.26	General	Utilities	Fuel	\$3,138.26
12/3/2018	0008445	Thomas E. Spittle	\$150.00	General	General Academic Events	Contractual Services	\$150.00
12/3/2018	0008446	Coty Thibodeau	\$75.00	PAC - Programs	Perform Arts Center	Contractual Services	\$75.00
12/3/2018	0008447	Tiffany Thomas	\$500.00	General	REAL Program	Contractual Services	\$500.00
12/3/2018	0008448	University of South Carolina	\$106,994.94	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.94
				SC DHHS Contract	Instruction Support	Contractual Services	\$68,951.00
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$30,960.00
12/3/2018	0008449	Nancy Waring	\$150.00	General	General Academic Events	Contractual Services	\$150.00
12/3/2018	0008450	FMU Employee/Associate	\$349.82	General	Education	In-State - Mileage	\$349.82
12/3/2018	0008451	Wilcox Office Mart	\$340.00	General	Accounting	General Supplies	\$197.00
				General	English, Mod Lang, Philo	General Supplies	\$143.00
12/6/2018	0008471	All Star Sports	\$12,737.38	General	Basketball-Men	General Supplies	\$5,848.30
				General	Basketball-Women	General Supplies	\$5,446.76
				Student Activities	Cheerleading	General Supplies	\$1,442.32
12/6/2018	0008472	Aramark Services, Inc.	\$67,385.72	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$12,328.52
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,798.31
				General	General	Debit Plan	\$403.90
				General	General	Patriot Bucks	\$2,468.50
				Outsourced Dining Services	General	Remittances to Outsourcers	\$52,184.80
				Outsourced Dining Services	General	Revenue Reduction	\$5,798.31
12/6/2018	0008473	Catherine Ashton	\$1,000.00	Project CREATE	Education	Educational/Training Services	\$1,000.00
12/6/2018	0008474	FMU Employee/Associate	\$427.43	General	Admissions	In-State - Lodging	\$279.19
				General	Admissions	In-State - Mileage	\$148.24
12/6/2018	0008475	FMU Employee/Associate	\$124.00	General	Soccer-Men	Out-of-State - Meals	\$51.00

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				General	Soccer-Men	Out-of-State - Mileage	\$73.00
12/6/2018	0008476	Burrelles Information Services, LLC	\$125.15	General	Public Affairs	Contractual Services	\$125.15
12/6/2018	0008477	Carefree Clearwater, Ltd.	\$443.00	General	Building Maintenance	General Supplies	\$443.00
12/6/2018	0008478	FMU Employee/Associate	\$171.00	Student Activities	Student Life	Non-State Emp Travel	\$171.00
12/6/2018	0008479	CEMCO Electric, Inc.	\$12,249.00	General	Maint, Replacement & Repairs	Contractual Services	\$12,249.00
12/6/2018	0008480	FMU Employee/Associate	\$1,824.65	General	Fine Arts	In-State - Meals	\$69.00
				General	REAL Program	Non-State Emp Travel	\$1,755.65
12/6/2018	0008481	Charter Comm. Holdings, LL	\$9,269.01	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$9,010.70
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$75.97
				General	Building Maintenance	Contractual Services	\$182.34
12/6/2018	0008482	City of Florence	\$2,827.15	General	Utilities	Water	\$2,827.15
12/6/2018	0008483	Clarendon Health and Wellness Cente	\$525.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$525.00
12/6/2018	0008484	Compassion Pediatrics, LLC	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
12/6/2018	0008485	Kelly Cross	\$81.67	General	Public Affairs	Contractual Services	\$81.67
12/6/2018	0008486	Dept. of Veteran Affairs	\$190.00	General	General	A/R Billings - Chap 33 - 9/11	\$190.00
12/6/2018	0008487	Diana M. Murphy	\$495.00	General	Enrollment Marketing	Advertising	\$495.00
12/6/2018	0008488	Direct Mailing Service, Inc.	\$25.00	General	Enrollment Marketing	Print Shop	\$25.00
12/6/2018	0008489	Sherry L. Dowis	\$500.00	Project CREATE	Education	Educational/Training Services	\$500.00
12/6/2018	0008490	Dri-Stick Decal Corp.	\$412.51	General	General	A/P - Use Tax	-\$33.00
				General	HR	General Supplies	\$445.51
12/6/2018	0008491	The Flooring Connection, LLC	\$288.00	General	Custodial Services	Contractual Services	\$288.00
12/6/2018	0008492	FMU Employee/Associate	\$411.36	General	REAL Program	Non-State Emp Travel	\$411.36
12/6/2018	0008493	FMU Employee/Associate	\$1,468.32	General	Professional Development	Out-of-State - Airfare	\$339.54
				General	Professional Development	Out-of-State - Lodging	\$332.40
				General	Professional Development	Out-of-State - Meals	\$121.00
				General	Professional Development	Out-of-State - Other Expenses	\$95.38
				General	Professional Development	Out-of-State - Registration	\$580.00
12/6/2018	0008494	Ken George	\$500.00	Project CREATE	Education	Educational/Training Services	\$500.00
12/6/2018	0008495	Jennifer Grant	\$1,500.00	Project CREATE	Education	Educational/Training Services	\$1,500.00
12/6/2018	0008496	FMU Employee/Associate	\$94.83	General	Professional Development	In-State - Mileage	\$94.83

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12/6/2018	0008497	Heartland	\$24,834.15	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$13,013.09
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$3,253.27
				General	General	Prepaid Expenses	\$7,450.25
				General	Maint, Replacement & Repairs	Contractual Services	\$1,117.54
12/6/2018	0008498	Richard C. Hyman, Jr.	\$150.00	General	General Academic Events	Contractual Services	\$150.00
12/6/2018	0008499	FMU Student	\$41.00	General	General	Application Fee	\$41.00
12/6/2018	0008500	Jimmy's Golf Carts	\$708.00	General	Campus App & Data	General Supplies	\$708.00
12/6/2018	0008501	FMU Employee/Associate	\$105.56	General	Sabbatical Research Award	In-State - Meals	\$7.00
				General	Sabbatical Research Award	In-State - Mileage	\$98.56
12/6/2018	0008502	FMU Employee/Associate	\$101.36	General	Provost Office	In-State - Mileage	\$101.36
12/6/2018	0008503	Kuder, Inc.	\$13,797.00	Career Development Events	Career Development	Contractual Services	\$13,797.00
12/6/2018	0008504	FMU Employee/Associate	\$189.02	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	\$182.02
12/6/2018	0008505	Mansfield Oil Company	\$7,159.84	General	Motorpool & Charge Backs	Fuel	\$7,159.84
12/6/2018	0008506	Linda McCuen	\$500.00	Project CREATE	Education	Educational/Training Services	\$500.00
12/6/2018	0008507	FMU Employee/Associate	\$3,273.20	General	Professional Development	Out-of-State - Lodging	\$379.40
				General	Professional Development	Out-of-State - Meals	\$48.00
				General	Professional Development	Out-of-State - Mileage	\$174.40
				General	Professional Development	Out-of-State - Registration	\$195.00
				General	REAL Program	Non-State Emp Travel	\$2,476.40
12/6/2018	0008508	FMU Employee/Associate	\$33.26	Agency-General	General	General FMU Agency	\$33.26
12/6/2018	0008509	FMU Employee/Associate	\$547.40	General	Soccer-Women	Out-of-State - Airfare	\$397.40
				General	Soccer-Women	Out-of-State - Meals	\$150.00
12/6/2018	0008510	Morphis Pediatric Group of Hartsvil	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
12/6/2018	0008511	FMU Employee/Associate	\$224.40	COE for Col and Car Readiness	Center of Excellence-CCR	Business Meals and Entertain	\$224.40
12/6/2018	0008512	FMU Employee/Associate	\$429.81	Nursing Workforce Diversity	Nursing	Out-of-State - Meals	\$115.00
				Nursing Workforce Diversity	Nursing	Out-of-State - Mileage	\$76.30
				Nursing Workforce Diversity	Nursing	Out-of-State - Other Expenses	\$238.51
12/6/2018	0008514	Physician Assistant Ed. Assoc.	\$100.00	General	Physician Assistant	Dues	\$100.00
12/6/2018	0008515	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
12/6/2018	0008516	Floy H. Shuler	\$1,000.00	Project CREATE	Education	Educational/Training Services	\$1,000.00

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12/6/2018	0008517	FMU Employee/Associate	\$19.00	Student Activities	Student Life	Non-State Emp Travel	\$19.00
12/6/2018	0008518	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
12/6/2018	0008519	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
12/6/2018	0008520	Terminix	\$524.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$524.00
12/6/2018	0008521	Terminix Service	\$100.00	General	Custodial Services	Contractual Services	\$100.00
12/6/2018	0008522	Susan Weeks	\$500.00	Project CREATE	Education	Educational/Training Services	\$500.00
12/10/2018	0008523	Amazon Capital Services, Inc.	\$487.78	General	RL-African American Collection	Books	\$446.34
				General	Rogers Library	Books	\$41.44
12/10/2018	0008524	Aramark Services, Inc.	\$28,051.59	Dining Services - FMU	General	FMU Board Plan Split	-\$3,116.84
				Outsourced Dining Services	General	Remittances to Outsourcers	\$28,051.59
				Outsourced Dining Services	General	Revenue Reduction	\$3,116.84
12/10/2018	0008525	ARS Marketing	\$2,150.75	General	Center of Excellence	General Supplies	\$2,150.75
12/10/2018	0008526	BH Media Group, Inc.	\$1,599.00	General	Enrollment Marketing	Advertising	\$599.00
				PAC - Programs	Perform Arts Center	Marketing	\$1,000.00
12/10/2018	0008527	FMU Employee/Associate	\$1,177.52	General	Professional Development	Out-of-State - Lodging	\$895.52
				General	Professional Development	Out-of-State - Meals	\$137.00
				General	Professional Development	Out-of-State - Registration	\$145.00
12/10/2018	0008528	FMU Employee/Associate	\$16.00	General	Campus Police	Out-of-State - Meals	\$16.00
12/10/2018	0008529	Cengage Learning Gale	\$4,143.99	General	Rogers Library	Subscriptions - Electronic	\$4,143.99
12/10/2018	0008530	Charter Comm. Holdings, LL	\$1,240.00	General	Enrollment Marketing	Advertising	\$1,240.00
12/10/2018	0008531	City of Florence	\$2,996.66	General	Utilities	Water	\$2,996.66
12/10/2018	0008532	FMU Employee/Associate	\$799.42	General	Chemistry	Non-State Emp Travel	\$496.32
				General	REAL Program	Non-State Emp Travel	\$303.10
12/10/2018	0008533	Coast Professional, Inc.	\$796.13	Perkins Loan	Loans	Collection costs	\$796.13
12/10/2018	0008534	Community Broadcasters, LLC	\$180.00	PAC - Programs	Perform Arts Center	Marketing	\$180.00
12/10/2018	0008535	Dana Safety Supply, Inc.	\$1,152.36	General	Campus Police	Firearms & Supplies	\$1,152.36
12/10/2018	0008536	DocuSystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
12/10/2018	0008537	Rebecca Ducker	\$2,430.00	General	Enrollment Marketing	Contractual Services	\$2,430.00
12/10/2018	0008538	FMU Employee/Associate	\$92.65	General	Rogers Library	In-State - Mileage	\$92.65
12/10/2018	0008539	EBSCO Industries, Inc.	\$204,239.23	General	General	Prepaid Expenses	\$104,233.80

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				General	Rogers Library	Books	\$10,424.12
				General	Rogers Library	Subscriptions - Electronic	\$89,581.31
12/10/2018	0008540	Elsevier BV	\$102,287.79	General	General	Prepaid Expenses	\$51,143.89
				General	Rogers Library	Subscriptions - Electronic	\$51,143.90
12/10/2018	0008541	Entrinsik, Inc.	\$45,475.00	ERP Funding Escrow	Campus App & Data	Educational/Training Services	\$45,475.00
12/10/2018	0008542	FMU Employee/Associate	\$88.30	General	Admissions	In-State - Meals	\$12.00
				General	Admissions	In-State - Mileage	\$76.30
12/10/2018	0008543	FMU Employee/Associate	\$78.48	General	Education	In-State - Mileage	\$78.48
12/10/2018	0008544	GFOASC	\$300.00	General	Accounting	Dues	\$300.00
12/10/2018	0008545	Dexter L. Graham	\$230.00	General	Grounds Maintenance	Contractual Services	\$230.00
12/10/2018	0008546	Higher Education Resource Services	\$8,399.00	General	President's Office	Out-of-State - Registration	\$8,399.00
12/10/2018	0008547	Hotel Florence, LLC	\$2,127.59	General	SACS Support	Contractual Services	\$2,127.59
12/10/2018	0008548	FMU Employee/Associate	\$800.00	General	Professional Development	Contractual Services	\$800.00
12/10/2018	0008549	Jostens Inc.	\$501.37	General	Registrar	General Supplies	\$501.37
12/10/2018	0008550	Abdallah Kamouh	\$1,050.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,050.00
12/10/2018	0008551	FMU Employee/Associate	\$39.90	General	Honors Program	Student Functions and Events	\$39.90
12/10/2018	0008552	Lamb's	\$1,738.80	General	Grounds Maintenance	General Supplies	\$1,738.80
12/10/2018	0008553	Lexington County School Dist. One	\$97.50	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$97.50
12/10/2018	0008554	Stephen Lipham	\$500.00	General	Fine Arts	Contractual Services	\$500.00
12/10/2018	0008555	M & M Printing and Graphics	\$864.00	PAC - Programs	Perform Arts Center	Marketing	\$864.00
12/10/2018	0008556	FMU Employee/Associate	\$235.02	General	Physician Assistant	Dues	\$150.00
				General	Physician Assistant	In-State - Mileage	\$85.02
12/10/2018	0008557	FMU Employee/Associate	\$663.60	General	Professional Development	Out-of-State - Airfare	\$551.60
				General	Professional Development	Out-of-State - Meals	\$112.00
12/10/2018	0008558	Iris A. McDuffie	\$150.00	General	Physician Assistant	Contractual Services	\$150.00
12/10/2018	0008559	FMU Employee/Associate	\$109.00	General	Basketball-Women	In-State - Meals	\$12.00
				General	Basketball-Women	Travel Pool - Recruit	\$97.00
12/10/2018	0008560	FMU Employee/Associate	\$1,738.91	General	Professional Development	Foreign - Airfare	\$678.91
				General	Professional Development	Foreign - Lodging	\$1,020.00
				General	Professional Development	Foreign - Other Expenses	\$40.00

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12/10/2018	0008561	FMU Employee/Associate	\$16.00	General	Campus Police	Out-of-State - Meals	\$16.00
12/10/2018	0008562	National Collection Systems, Inc.	\$1,880.50	Perkins Loan	Loans	Collection costs	\$1,880.50
12/10/2018	0008563	National League for Nursing	\$1,747.00	General	Nursing	Dues	\$1,747.00
12/10/2018	0008564	Olsten Staffing Services Corp.	\$1,438.40	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,438.40
12/10/2018	0008565	Party in a Tent	\$918.00	General	Grounds Maintenance	General Supplies	\$918.00
12/10/2018	0008566	FMU Student	\$96.25	General	Enrollment Marketing	Contractual Services	\$96.25
12/10/2018	0008567	Praxair Distribution, Inc.	\$116.79	General	Biology	Contractual Services	\$20.09
				General	Campus Rec Services	Contractual Services	\$8.04
				General	Chemistry	Contractual Services	\$75.30
				General	Physics and Astronomy	Contractual Services	\$5.32
				General	University Center Rec	Contractual Services	\$8.04
12/10/2018	0008568	SC Legislative Council	\$220.00	General	Rogers Library	Books	\$220.00
12/10/2018	0008569	Servpro	\$1,237.68	General	Custodial Services	Contractual Services	\$1,237.68
12/10/2018	0008570	SCE&G	\$1,623.05	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$1,192.37
				Dining Services - FMU	Auxiliaries-General	Fuel	\$430.68
12/10/2018	0008571	Superior Printing Ink	\$2,500.00	Agency-General	General	Held for Students	\$2,500.00
12/10/2018	0008572	Cheryl L. Thomson	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
12/10/2018	0008573	Professional Printers	\$217.21	General	Enrollment Marketing	Advertising	\$217.21
12/10/2018	0008574	FMU Employee/Associate	\$160.27	General	Honors Program	Student Functions and Events	\$160.27
12/10/2018	0008575	UniFirst Corp	\$37.42	General	Facilities Mgmt Admin	Contractual Services - Project	\$37.42
12/10/2018	0008576	University of Illinois	\$353.00	General	General	Prepaid Expenses	\$176.50
				General	Rogers Library	Books	\$176.50
12/10/2018	0008577	VC3 Inc	\$3,319.75	General	Network Operations and Systems	Contractual Services	\$3,319.75
12/10/2018	0008578	HYFN Local - Div. of Nextar Digital	\$2,997.76	PAC - Programs	Perform Arts Center	Marketing	\$2,997.76
12/10/2018	0008579	WBTW.com	\$1,500.00	PAC - Programs	Perform Arts Center	Marketing	\$1,500.00
12/10/2018	0008580	Yankee Book Peddler	\$677.12	General	Rogers Library	Books	\$677.12
12/10/2018	0008581	FMU Employee/Associate	\$382.92	General	Biology	Student Functions and Events	\$69.17
				General	Honors Program	Student Functions and Events	\$54.57
				General	Professional Development	General Supplies	\$259.18
12/13/2018	0008600	Aramark Services, Inc.	\$194,987.93	Dining Services - FMU	General	FMU Board Plan Split	-\$19,498.79

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				Outsourced Dining Services	General	Remittances to Outsourcers	\$194,987.93
				Outsourced Dining Services	General	Revenue Reduction	\$19,498.79
12/13/2018	0008601	City of Florence	\$43,651.77	General	Utilities	Water	\$43,651.77
12/13/2018	0008602	Clerk of Court	\$78.76	General	General	A/P - Payroll - Child Support	\$78.76
12/13/2018	0008603	Duke Energy Progress	\$60,407.96	General	Utilities	Electricity	\$60,407.96
12/13/2018	0008604	FMU Employee/Associate	\$2,242.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,242.00
12/13/2018	0008605	FMU Employee/Associate	\$615.03	General	Fiction Festival	General Supplies	\$615.03
12/13/2018	0008606	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
12/13/2018	0008607	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
12/13/2018	0008608	Francis Marion University	\$65.54	General	General	A/P - Payroll - Misc.	\$65.54
12/13/2018	0008609	FMU Employee/Associate	\$152.60	General	McNair Center	In-State - Mileage	\$152.60
12/13/2018	0008610	FMU Employee/Associate	\$672.94	Teacher Cadet Program	Public Service	In-State - Mileage	\$672.94
12/13/2018	0008611	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
12/13/2018	0008612	Aileen Ioffreda	\$32.21	Agency-General	General	Student Life Assoc & Groups	\$32.21
12/13/2018	0008613	FMU Employee/Associate	\$87.20	General	Physics and Astronomy	In-State - Mileage	\$87.20
12/13/2018	0008614	Joshua Learn	\$150.00	General	General Academic Events	Contractual Services	\$150.00
12/13/2018	0008615	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
12/13/2018	0008616	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
12/13/2018	0008617	Pamela Simmons-Beasley	\$210.00	General	General	A/P - Payroll - Misc.	\$210.00
12/13/2018	0008618	McLeod Health	\$21,000.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$21,000.00
12/13/2018	0008619	Pee Dee Federal Credit Union	\$11,620.05	General	General	A/P - Payroll - PD Fed Credit	\$11,620.05
12/13/2018	0008620	FMU Employee/Associate	\$2,603.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,603.00
12/13/2018	0008621	FMU Employee/Associate	\$202.74	Automation & Process Improve	Research	In-State - Mileage	\$202.74
12/13/2018	0008622	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
12/13/2018	0008623	SC State Credit Union	\$905.00	General	General	A/P - Payroll - SC Emp Credit	\$905.00
12/13/2018	0008624	FMU Student	\$1,055.80	General	General	Accrued Stale Dated Checks	\$1,055.80
12/13/2018	0008626	South Carolina Dance Theatre	\$9,905.57	PAC - Programs	General	Facilities Rental	-\$9,409.43
				PAC - Programs	General	Remittances - Ticket Sales	\$19,315.00
12/13/2018	0008627	South Carolina Net, Inc.	\$259.39	General	Telephone	Telephone Bill	\$259.39

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12/13/2018	0008628	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
12/13/2018	0008629	Western Psychological Services	\$1,049.60	General	General	A/P - Use Tax	-\$83.97
				General	Speech Pathology	Tests	\$1,133.57
12/17/2018	0008630	All Star Sports	\$3,122.20	General	Baseball	General Supplies	\$1,580.20
				Student Activities	Cheerleading	General Supplies	\$1,542.00
12/17/2018	0008631	Ashley Anderson	\$75.00	PAC - Programs	Perform Arts Center	Contractual Services	\$75.00
12/17/2018	0008632	Aramark Services, Inc.	\$4,188.97	General	General	Debit Plan	\$551.89
				General	General	Patriot Bucks	\$3,637.08
12/17/2018	0008633	Brian Barley	\$75.00	PAC - Programs	Perform Arts Center	Contractual Services	\$75.00
12/17/2018	0008634	BH Media Group, Inc.	\$179.00	General	Enrollment Marketing	Advertising	\$179.00
12/17/2018	0008635	BH Media Group, Inc.	\$400.00	General	Institutional Recruiting	Advertising - Positions	\$400.00
12/17/2018	0008636	Blanchard Machinery Company	\$930.67	General	Building Maintenance	Contractual Services	\$918.76
				General	Building Maintenance	General Supplies	\$11.91
12/17/2018	0008637	FMU Employee/Associate	\$1,307.65	General	SACS Support	Out-of-State - Lodging	\$1,103.65
				General	SACS Support	Out-of-State - Meals	\$160.00
				General	SACS Support	Out-of-State - Other Expenses	\$44.00
12/17/2018	0008638	FMU Employee/Associate	\$1,151.63	General	Professional Development	Out-of-State - Airfare	\$474.90
				General	Professional Development	Out-of-State - Car Rental	\$119.11
				General	Professional Development	Out-of-State - Lodging	\$169.12
				General	Professional Development	Out-of-State - Meals	\$183.00
				General	Professional Development	Out-of-State - Mileage	\$163.50
				General	Professional Development	Out-of-State - Other Expenses	\$42.00
12/17/2018	0008639	Gerald Cameron	\$81.25	PAC - Programs	Perform Arts Center	Contractual Services	\$81.25
12/17/2018	0008640	Carolina Insulation Contractors, In	\$300.00	General	Building Maintenance	Contractual Services	\$300.00
12/17/2018	0008641	CEMCO Electric, Inc.	\$3,074.92	General	Building Maintenance	Contractual Services	\$1,920.00
				General	Building Maintenance	General Supplies	\$1,154.92
12/17/2018	0008642	Charles A & Frances M Gray	\$552.74	General	General Academic Events	General Supplies	\$552.74
12/17/2018	0008643	City Electric Supply Company	\$6,629.60	General	Building Maintenance	General Supplies	\$6,629.60
12/17/2018	0008644	Coastal Sanitary Supply Co., Inc.	\$570.00	General	Custodial Services	General Supplies	\$570.00
12/17/2018	0008645	FMU Student	\$130.03	Project CREATE	Education	General Supplies	\$130.03
12/17/2018	0008646	Data Network Solutions, Inc.	\$29,016.00	General	CIO	Technology	\$2,499.00

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				Residential Network Support	Network Operations and Systems	General Supplies	\$7,497.00
				SC Technology Grant (TGP)	I T Supplement	Technology Fees	\$19,020.00
12/17/2018	0008647	Elsewhere, Inc.	\$500.00	General	REAL Program	Contractual Services	\$500.00
12/17/2018	0008648	EMC National Life	\$433.42	General	General	A/P - Payroll - EMC Nation Lif	\$433.42
12/17/2018	0008649	Evans & Sutherland Computer Corp.	\$5,500.00	General	Physics and Astronomy	Contractual Services	\$5,500.00
12/17/2018	0008650	FMU Employee/Associate	\$19.91	General	Honors Program	Student Functions and Events	\$19.91
12/17/2018	0008651	Fitness Forum	\$186.78	General	General	A/P - Payroll - Fitness Forum	\$186.78
12/17/2018	0008652	Florence Postmaster	\$450.00	General	Mailroom Services	Contractual Services	\$450.00
12/17/2018	0008653	Francis Marion University	\$162.00	General	General	A/P - Payroll - Scholarships	\$162.00
12/17/2018	0008654	Francis Marion University	\$4,000.00	Agency-General	General	Held for Students	\$4,000.00
12/17/2018	0008655	FMU Education Foundation	\$1,495.32	General	General	A/P - Payroll - Scholarships	\$1,495.32
12/17/2018	0008656	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
12/17/2018	0008657	FMU Employee/Associate	\$73.14	General	Fine Arts	General Supplies	\$73.14
12/17/2018	0008658	Graham Sports, Inc.	\$170.22	General	Building Maintenance	Contractual Services	\$90.00
				General	Building Maintenance	General Supplies	\$80.22
12/17/2018	0008659	Justin Head	\$150.00	PAC - Programs	Perform Arts Center	Contractual Services	\$150.00
12/17/2018	0008660	Henry Schein, Inc.	\$711.57	Chging Future of Primary Care	Nursing	General Supplies	\$711.57
12/17/2018	0008661	FMU Employee/Associate	\$29.66	General	Rogers Library	Student Functions and Events	\$29.66
12/17/2018	0008662	FMU Employee/Associate	\$87.20	UT-Battelle & FMU Agreement	Research	In-State - Mileage	\$87.20
12/17/2018	0008663	Kemper Direct	\$772.48	General	General	A/P - Payroll - Kemper	\$772.48
12/17/2018	0008664	Laboratory Corporation of America	\$934.42	General	Health Services	General Supplies	\$934.42
12/17/2018	0008665	McLeod Health & Fitness	\$581.00	General	General	A/P - Payroll - McLeod Fitness	\$581.00
12/17/2018	0008666	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
12/17/2018	0008667	Mitchell Graphics, Inc.	\$3,117.00	General	Admissions	Printing	\$3,117.00
12/17/2018	0008668	FMU Employee/Associate	\$256.56	General	Soccer-Women	In-State - Meals	\$60.00
				General	Soccer-Women	In-State - Mileage	\$196.56
12/17/2018	0008669	NATA	\$247.00	General	Athletics	Dues	\$247.00
12/17/2018	0008670	FMU Employee/Associate	\$1,531.32	General	Professional Development	Out-of-State - Airfare	\$437.21
				General	Professional Development	Out-of-State - Lodging	\$799.77

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				General	Professional Development	Out-of-State - Meals	\$112.00
				General	Professional Development	Out-of-State - Mileage	\$137.34
				General	Professional Development	Out-of-State - Other Expenses	\$45.00
12/17/2018	0008671	Olsten Staffing Services Corp.	\$1,278.90	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,278.90
12/17/2018	0008672	Pee Dee Education Center	\$111.60	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$111.60
12/17/2018	0008673	Pee Dee Federal Credit Union	\$11,620.05	General	General	A/P - Payroll - PD Fed Credit	\$11,620.05
12/17/2018	0008674	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
12/17/2018	0008675	Praxair Distribution, Inc.	\$64.29	General	Building Maintenance	Contractual Services	\$64.29
12/17/2018	0008676	FMU Employee/Associate	\$1,046.85	General	Soccer-Women	Out-of-State - Lodging	\$494.90
				General	Soccer-Women	Out-of-State - Mileage	\$523.20
				General	Soccer-Women	Out-of-State - Other Expenses	\$28.75
12/17/2018	0008677	SC State Credit Union	\$905.00	General	General	A/P - Payroll - SC Emp Credit	\$905.00
12/17/2018	0008678	SC State Employees Association	\$69.50	General	General	A/P - Payroll - SC Emp Assoc	\$69.50
12/17/2018	0008679	Sheldon Shelley, II	\$156.25	PAC - Programs	Perform Arts Center	Contractual Services	\$156.25
12/17/2018	0008680	FMU Employee/Associate	\$64.85	General	Honors Program	Student Functions and Events	\$64.85
12/17/2018	0008681	SC.gov	\$11.60	General	Institutional Support	Credit Card Merchant fees	\$11.60
12/17/2018	0008682	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
12/17/2018	0008683	Southeastern Theatre Conference	\$1,030.00	General	Professional Development	Travel Pool - Reg	\$280.00
				General	REAL Program	Non-State Emp Travel	\$750.00
12/17/2018	0008684	Square One Hard Surface Restoration	\$898.50	General	Custodial Services	Contractual Services	\$898.50
12/17/2018	0008685	Gloria M. Stewart	\$800.00	General	Physician Assistant	Contractual Services	\$800.00
12/17/2018	0008686	FMU Employee/Associate	\$92.66	General	Campus Police	In-State - Meals	\$12.00
				General	Campus Police	In-State - Mileage	\$80.66
12/17/2018	0008687	Coty Thibodeau	\$75.00	PAC - Programs	Perform Arts Center	Contractual Services	\$75.00
12/17/2018	0008688	FMU Student	\$41.00	General	General	Application Fee	\$41.00
12/17/2018	0008689	United Way of Florence	\$270.00	General	General	A/P - Payroll - United Way	\$270.00
12/17/2018	0008690	University of South Carolina	\$83,732.39	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.39
				SC DHHS Contract	Instruction Support	Contractual Services	\$68,249.00
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$8,400.00
12/17/2018	0008691	UVA-Wise	\$816.00	General	REAL Program	Non-State Emp Travel	\$816.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/19/2018	0008692	Aramark Services, Inc.	\$33,097.87	Center for the Child	Center for the Child	Contractual Services	\$3,341.34
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$12,228.89
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$15,677.95
				General	General	Debit Plan	\$158.71
				General	General	Patriot Bucks	\$1,690.98
12/19/2018	0008693	FMU Employee/Associate	\$87.20	General	History	In-State - Mileage	\$87.20
12/19/2018	0008694	FMU Employee/Associate	\$241.30	General	Board of Trustee	Non-State Emp Travel	\$206.30
				General	Board of Trustee	Per Diem- Other	\$35.00
12/19/2018	0008695	BSREP II Dupont Circle TRS LLC	\$4,797.00	General	Provost Office	Non-State Emp - Contracted	\$4,797.00
12/19/2018	0008696	Cabell Publishing, Inc.	\$1,650.00	General	General	Prepaid Expenses	\$825.00
				General	Rogers Library	Subscriptions - Electronic	\$825.00
12/19/2018	0008697	Carolina Elevator Service, Inc.	\$4,182.00	General	Facilities Mgmt Admin	Contractual Services	\$4,182.00
12/19/2018	0008698	Carroway Construction	\$5,000.00	General	Maint, Replacement & Repairs	Contractual Services	\$5,000.00
12/19/2018	0008699	Cambridge University Press	\$119.88	General	Rogers Library	Books	\$119.88
12/19/2018	0008700	Clerk of Court	\$78.76	General	General	A/P - Payroll - Child Support	\$78.76
12/19/2018	0008701	Coker Business Systems	\$1,221.32	General	Stockroom	Contractual Services	\$1,221.32
12/19/2018	0008702	Columbia City Ballet	\$11,393.00	PAC - Programs	General	Facilities Rental	-\$6,503.00
				PAC - Programs	General	Remittances - Ticket Sales	\$17,896.00
12/19/2018	0008703	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
12/19/2018	0008704	DelMar Too Enterprises, Inc.	\$50.00	Athletic Concessions	Auxiliaries-Athletics	Contractual Services	\$50.00
12/19/2018	0008705	FMU Employee/Associate	\$117.84	General	Board of Trustee	Non-State Emp Travel	\$82.84
				General	Board of Trustee	Per Diem- Other	\$35.00
12/19/2018	0008706	Rebecca Ducker	\$810.00	General	Enrollment Marketing	Contractual Services	\$810.00
12/19/2018	0008707	Duke Energy Progress	\$12,311.45	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$10,755.36
				General	Utilities	Electricity	\$1,556.09
12/19/2018	0008708	Elsevier, Inc.	\$2,401.00	General	Nursing	Tests	\$2,401.00
12/19/2018	0008709	Federal Express Corporation	\$254.28	General	Facilities Mgmt Admin	Contractual Services	\$254.28
12/19/2018	0008710	FHEG Patriot Bookstore	\$241.26	General	General	Debit Plan	\$241.26
12/19/2018	0008711	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
12/19/2018	0008712	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87

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12/19/2018	0008713	Florence Postmaster	\$1,260.00	General	Mailroom Services	Contractual Services	\$1,260.00
12/19/2018	0008714	Francis Marion University	\$65.54	General	General	A/P - Payroll - Misc.	\$65.54
12/19/2018	0008715	FMU Education Foundation	\$19,161.87	Agency-General	General	Acad & Academic Student Groups	\$19,161.87
12/19/2018	0008716	FMU Employee/Associate	\$288.92	General	Admissions	Business Meals and Entertain	\$239.87
				General	Admissions	In-State - Mileage	\$49.05
12/19/2018	0008717	FMU Employee/Associate	\$197.40	General	Board of Trustee	Non-State Emp Travel	\$162.40
				General	Board of Trustee	Per Diem- Other	\$35.00
12/19/2018	0008718	GNXCOR, Inc.	\$149.99	General	Facilities Mgmt Admin	Contractual Services - Project	\$149.99
12/19/2018	0008719	FMU Employee/Associate	\$100.28	General	Board of Trustee	Non-State Emp Travel	\$100.28
12/19/2018	0008720	Herald Office Supply, Inc.	\$15,709.76	General	Stockroom	Contractual Services	\$15,467.76
				General	Stockroom	General Supplies	\$242.00
12/19/2018	0008721	Hotel Florence, LLC	\$698.88	General	Fiction Festival	General Supplies	\$698.88
12/19/2018	0008722	FMU Employee/Associate	\$39.94	General	Building Maintenance	General Supplies	\$39.94
12/19/2018	0008723	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
12/19/2018	0008724	John Wiley & Sons Inc.	\$1,003.00	General	General	Prepaid Expenses	\$501.50
				General	Rogers Library	Subscriptions - Electronic	\$501.50
12/19/2018	0008725	Lamb's	\$1,795.50	General	Grounds Maintenance	General Supplies	\$1,795.50
12/19/2018	0008726	Leybold USA, Inc.	\$1,672.82	General	General	A/P - Use Tax	-\$133.83
				General	REAL Program	General Supplies	\$1,806.65
12/19/2018	0008727	M & M Printing and Graphics	\$518.40	PAC - Programs	Perform Arts Center	Printing	\$518.40
12/19/2018	0008728	Manhattan Life Assurance Co of Amer	\$1,287.68	General	General	A/P - Payroll - Manhattan Life	\$1,287.68
12/19/2018	0008729	Marion County Progress, Inc	\$200.00	General	President's Office	Dues	\$200.00
12/19/2018	0008730	FMU Student	\$129.95	Project CREATE	Education	General Supplies	\$129.95
12/19/2018	0008731	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
12/19/2018	0008732	FMU Employee/Associate	\$160.86	General	Board of Trustee	Non-State Emp Travel	\$160.86
12/19/2018	0008733	Mutual of Omaha Insurance Co	\$1,229.55	Foundation Support	Employer Contributions	Foundation Premiums	\$252.35
				General	General	A/P - Payroll - Mut of Omaha	\$977.20
12/19/2018	0008734	FMU Employee/Associate	\$1,756.30	General	Professional Development	Out-of-State - Airfare	\$763.00
				General	Professional Development	Out-of-State - Lodging	\$504.30
				General	Professional Development	Out-of-State - Meals	\$144.00

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				General	Professional Development	Out-of-State - Other Expenses	\$50.00
				General	Professional Development	Out-of-State - Registration	\$295.00
12/19/2018	0008735	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
12/19/2018	0008736	FMU Employee/Associate	\$475.88	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Lodging	\$329.96
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Meals	\$50.00
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$95.92
12/19/2018	0008737	Pamela Simmons-Beasley	\$210.00	General	General	A/P - Payroll - Misc.	\$210.00
12/19/2018	0008738	FMU Employee/Associate	\$907.94	General	Professional Development	Out-of-State - Lodging	\$477.14
				General	Professional Development	Out-of-State - Meals	\$50.00
				General	Professional Development	Out-of-State - Mileage	\$130.80
				General	Professional Development	Out-of-State - Other Expenses	\$50.00
				General	Professional Development	Out-of-State - Registration	\$200.00
12/19/2018	0008739	FMU Employee/Associate	\$396.62	General	Campus App & Data	In-State - Lodging	\$320.32
				General	Campus App & Data	In-State - Mileage	\$76.30
12/19/2018	0008740	Privco Media, LLC	\$5,400.00	General	General	Prepaid Expenses	\$2,700.00
				General	Rogers Library	Subscriptions - Electronic	\$2,700.00
12/19/2018	0008741	SACS-COC	\$6,610.82	General	Planning, Research, & Eval	General Supplies	\$78.00
				General	SACS Support	Contractual Services	\$6,532.82
12/19/2018	0008742	SC Dept. of Administration	\$2,724.09	General	HR	Contractual Services	\$2,724.09
12/19/2018	0008743	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
12/19/2018	0008744	Shred With Us	\$1,122.70	General	HR	Contractual Services	\$842.02
				General	Provost Office	Contractual Services	\$280.68
12/19/2018	0008745	SCE&G	\$15,891.29	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,896.28
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,765.32
				General	Utilities	Fuel	\$9,229.69
12/19/2018	0008746	South Carolina Net, Inc.	\$7,942.55	General	Network Operations and Systems	Data Processing Services	\$1,499.34
				General	Telephone	Telephone Bill	\$1,945.20
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,498.01
12/19/2018	0008747	Suntrust Merchant Services	\$6,347.51	General	Institutional Support	Credit Card Merchant fees	\$6,347.51
12/19/2018	0008748	Terminix Service	\$650.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$360.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$210.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$66.67

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount	
					Outsourced Bookstore	Auxiliaries-General	Contractual Services	\$13.33
12/19/2018	0008749	Trane U.S. Inc.	\$50,019.02	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$3,863.02	
				General	Facilities Mgmt Admin	Contractual Services - Project	\$46,156.00	
12/19/2018	0008750	Trane U.S. Inc.	\$6,047.40	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$6,047.40	
12/19/2018	0008751	Professional Printers	\$9,518.04	General	Admissions	Printing	\$9,518.04	
12/19/2018	0008752	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71	
12/19/2018	0008753	Verizon Wireless	\$4,535.85	General	Telephone	Telephone Bill	\$4,535.85	
12/19/2018	0008754	Walsh Ground Works LLC	\$1,730.00	General	Grounds Maintenance	Contractual Services	\$1,730.00	
12/19/2018	0008755	FMU Employee/Associate	\$1,106.44	General	SACS Support	Out-of-State - Lodging	\$837.44	
				General	SACS Support	Out-of-State - Meals	\$128.00	
				General	SACS Support	Out-of-State - Other Expenses	\$141.00	
12/19/2018	0008756	Waste Management of SC, Inc.	\$4,563.30	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,563.30	
12/19/2018	0008757	White Legacy Properties	\$558.09	General	Professional Development	Out-of-State - Lodging	\$558.09	
12/19/2018	0008758	William S. Hein & Co	\$1,347.50	General	General	Prepaid Expenses	\$112.25	
				General	Rogers Library	Subscriptions - Electronic	\$1,235.25	
12/19/2018	0008759	Williams & Fudge Inc	\$229.06	General	Accounting	Collection costs	\$215.21	
				Perkins Loan	Loans	Collection costs	\$13.85	
12/19/2018	0008760	FMU Employee/Associate	\$128.29	General	Education	In-State - Mileage	\$128.29	
12/20/2018	0008767	Higher Education Resource Services	\$8,399.00	General	President's Office	Out-of-State - Registration	\$8,399.00	
12/20/2018	0008768	FMU Employee/Associate	\$98.55	General	Honors Program	Student Functions and Events	\$98.55	
12/7/2018	A451	Bank of America, N.A.	\$135,741.31	General	Procurement Card	Procurement Card	\$135,741.31	
12/11/2018	A452	SC Dept. of Revenue	\$1,498.89	General	General	A/P - Payroll - State Inc Tax	\$1,498.89	
12/11/2018	A453	Internal Revenue Service	\$2,986.17	General	General	A/P - Payroll - Fed Inc Tax	\$1,783.61	
				General	General	A/P - Payroll - FICA/Med	\$1,202.56	
12/11/2018	A454	SC Dept. of Revenue	\$7,627.24	General	General	A/P - Payroll - State Inc Tax	\$7,627.24	
12/11/2018	A455	Internal Revenue Service	\$46,199.69	General	General	A/P - Payroll - Fed Inc Tax	\$9,963.17	
				General	General	A/P - Payroll - FICA/Med	\$36,236.52	
12/13/2018	A456	Residence Internationale	\$823.63	General	McNair Center	Non-State Emp Travel	\$823.63	
12/18/2018	A457	SC Dept. of Revenue	\$134.36	Athletic Concessions	General	Daily Receipts	\$68.21	
				General	Cottage	Supplies/Services - Reimburse	\$66.15	

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/18/2018	A458	SC Dept. of Revenue	\$21.81	General	General	Athletic Revenue	\$21.81
12/18/2018	A459	SC Dept. of Revenue	\$3,677.92	General	General	A/P - Use Tax	\$3,254.87
				General	General	Transcript Fee	\$379.59
				General	General Institutional Expense	Tax & Licenses	-\$75.06
				Swamp Fox Supplement Fund	General	Athletic Revenue	\$118.52
12/18/2018	A460	SC Dept. of Revenue	\$90,819.79	General	General	A/P - Payroll - State Inc Tax	\$90,819.79
12/18/2018	A461	Internal Revenue Service	\$435,339.91	General	General	A/P - Payroll - Fed Inc Tax	\$153,900.23
				General	General	A/P - Payroll - FICA/Med	\$281,439.68
12/18/2018	A462	Metlife	\$9,481.39	General	Employer Contributions	State Retirement	\$3,386.21
				General	General	A/P - Payroll - Ret #8 MetLif	\$6,095.18
12/18/2018	A463	Mass Mutual Retirement Services	\$21,022.95	General	Employer Contributions	State Retirement	\$7,508.20
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$13,514.75
12/18/2018	A464	AFLAC	\$1,167.46	General	General	A/P - Payroll - AFLAC	\$1,167.46
12/18/2018	A465	Valic	\$12,595.44	General	Employer Contributions	State Retirement	\$4,498.36
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,097.08
12/18/2018	A466	TIAA-CREF	\$106,751.39	General	Employer Contributions	State Retirement	\$38,125.48
				General	General	A/P - Payroll - Ret #1 TIAA	\$68,625.91
12/18/2018	A467	South Carolina Retirement System	\$331,281.69	General	Employer Contributions	State Retirement	\$187,804.59
				General	General	A/P - Payroll - Ret - Police	\$3,817.98
				General	General	A/P - Payroll - Ret - Regular	\$139,659.12
12/18/2018	A468	SC Dept. of Revenue	\$1,445.65	General	General	A/P - Payroll - State Inc Tax	\$1,445.65
12/18/2018	A469	Internal Revenue Service	\$4,168.16	General	General	A/P - Payroll - Fed Inc Tax	\$1,951.52
				General	General	A/P - Payroll - FICA/Med	\$2,216.64
12/18/2018	A470	Valic	\$1,475.00	General	General	A/P - Payroll - AIG Annuity	\$1,475.00
12/18/2018	A471	Mass Mutual Retirement Services	\$3,208.94	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	\$1,190.00
12/18/2018	A472	Lincoln Financial Group	\$2,700.00	General	General	A/P - Payroll - Lincoln Annuity	\$2,700.00
12/18/2018	A473	Great West Life and Annuity Ins. Co	\$19,039.05	General	General	A/P - Payroll - Def Comp Repay	\$82.72
				General	General	A/P - Payroll - State Def Comp	\$18,956.33
12/18/2018	A474	FBMC	\$8,321.94	General	General	A/P - Payroll - Dep Care	\$1,731.64
				General	General	A/P - Payroll - Health Savings	\$1,067.64

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - Payroll - Med Spending	\$5,299.45
				General	General	A/P - Payroll-Moneyplus Fee	\$223.21
12/18/2018	A475	TIAA-CREF	\$21,034.78	General	General	A/P - Payroll - TIAA Annuity	\$21,034.78
12/18/2018	A476	SC Dept. of Revenue	\$32,750.79	General	General	A/P - Payroll - State Inc Tax	\$32,750.79
12/18/2018	A477	Internal Revenue Service	\$154,045.55	General	General	A/P - Payroll - Fed Inc Tax	\$54,621.23
				General	General	A/P - Payroll - FICA/Med	\$99,424.32
12/18/2018	A478	Valic	\$1,475.00	General	General	A/P - Payroll - AIG Annuity	\$1,475.00
12/18/2018	A479	Mass Mutual Retirement Services	\$3,208.94	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	\$1,190.00
12/18/2018	A480	Lincoln Financial Group	\$2,700.00	General	General	A/P - Payroll - Lincoln Annuity	\$2,700.00
12/18/2018	A481	Great West Life and Annuity Ins. Co	\$19,039.05	General	General	A/P - Payroll - Def Comp Repay	\$82.72
				General	General	A/P - Payroll - State Def Comp	\$18,956.33
12/18/2018	A482	Colonial Life	\$1,370.84	General	General	A/P - Payroll - Colonial Life	\$1,370.84
12/18/2018	A483	FBMC	\$3,278.85	General	General	A/P - Payroll - Dep Care	\$291.66
				General	General	A/P - Payroll - Health Savings	\$300.00
				General	General	A/P - Payroll - Med Spending	\$2,586.11
				General	General	A/P - Payroll-Moneyplus Fee	\$101.08
12/18/2018	A484	TIAA-CREF	\$4,365.00	General	General	A/P - Payroll - TIAA Annuity	\$4,365.00
12/19/2018	A485	SC Dept. of Revenue	\$0.98	General	General	A/P - Payroll - State Inc Tax	\$0.98
12/20/2018	A486	Residence Internationale	\$3,854.92	General	International Collaboration	Non-State Emp Travel	\$3,854.92
12/20/2018	A487	Centre International D'ETudes	\$3,474.14	General	International Collaboration	Non-State Emp Travel	\$3,474.14
12/3/2018	E0002270	FMU Employee/Associate	\$154.48	ADS - Volleyball	Volleyball	Athletic Recruiting Events	\$31.80
				General	Volleyball	Student Functions and Events	\$122.68
12/3/2018	E0002271	FMU Employee/Associate	\$83.30	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$76.30
12/3/2018	E0002272	FMU Employee/Associate	\$3.34	General	General	A/P - Payroll - Misc.	\$3.34
12/3/2018	E0002273	FMU Employee/Associate	\$173.00	General	Other Instruction	Contractual Services	\$173.00
12/3/2018	E0002274	FMU Employee/Associate	\$32.07	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$25.07
12/3/2018	E0002275	FMU Employee/Associate	\$81.20	General	Admissions	In-State - Mileage	\$81.20

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/3/2018	E0002276	FMU Employee/Associate	\$63.90	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$56.90
12/3/2018	E0002277	FMU Employee/Associate	\$328.92	General	Admissions	In-State - Meals	\$39.00
				General	Admissions	In-State - Mileage	\$289.92
12/3/2018	E0002278	FMU Employee/Associate	\$367.60	General	Admissions	In-State - Meals	\$21.00
				General	Admissions	In-State - Mileage	\$346.60
12/3/2018	E0002279	Temp Force LP DBA AccustaffyTemp Force LP dba Accustaff	\$3,156.77	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,156.77
12/6/2018	E0002299	FMU Employee/Associate	\$81.76	General	Admissions	In-State - Mileage	\$81.76
12/6/2018	E0002300	FMU Employee/Associate	\$67.58	General	Admissions	In-State - Mileage	\$67.58
12/6/2018	E0002301	FMU Employee/Associate	\$172.50	ADS - Baseball	Baseball	Athletic Recruiting Events	\$51.95
				ADS - Baseball	Baseball	Business Meals and Entertain	\$120.55
12/6/2018	E0002302	FMU Employee/Associate	\$402.16	General	Education	In-State - Mileage	\$402.16
12/6/2018	E0002303	FMU Employee/Associate	\$824.08	General	Center of Excellence	In-State - Meals	\$48.00
				General	Center of Excellence	In-State - Mileage	\$776.08
12/6/2018	E0002304	FMU Employee/Associate	\$75.74	General	Admissions	In-State - Mileage	\$75.74
12/6/2018	E0002305	FMU Employee/Associate	\$75.74	General	Admissions	In-State - Mileage	\$75.74
12/6/2018	E0002306	FMU Employee/Associate	\$3,506.85	General	REAL Program	Non-State Emp Travel	\$3,506.85
12/6/2018	E0002307	FMU Employee/Associate	\$76.30	General	Admissions	In-State - Mileage	\$76.30
12/6/2018	E0002308	The Children's Group P.C.	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
12/6/2018	E0002309	Coastal Carolina OB/GYN	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
12/6/2018	E0002310	Todd Culclasure, LLC	\$525.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$525.00
12/10/2018	E0002311	FMU Employee/Associate	\$81.75	General	Network Operations and Systems	In-State - Mileage	\$81.75
12/10/2018	E0002312	FMU Employee/Associate	\$150.00	General	Center of Excellence	Contractual Services	\$150.00
12/10/2018	E0002313	FMU Employee/Associate	\$116.00	General	Education Accreditation	In-State - Meals	\$7.00
				General	Education Accreditation	In-State - Mileage	\$109.00
12/10/2018	E0002314	FMU Employee/Associate	\$76.30	General	Admissions	In-State - Mileage	\$76.30
12/10/2018	E0002315	Temp Force LP DBA AccustaffyTemp Force LP dba Accustaff	\$6,021.96	General	Facilities Mgmt Admin	Contractual Services - Project	\$6,021.96
12/13/2018	E0002323	FMU Employee/Associate	\$219.19	General	Admissions	In-State - Meals	\$17.00
				General	Admissions	In-State - Mileage	\$202.19
12/13/2018	E0002324	FMU Student	\$431.00	Agency-General	General	Student Life Assoc & Groups	\$431.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/13/2018	E0002325	FMU Employee/Associate	\$2,237.15	General	Center of Excellence	In-State - Lodging	\$160.27
				General	Center of Excellence	In-State - Meals	\$177.00
				General	Center of Excellence	In-State - Mileage	\$1,899.88
12/13/2018	E0002326	FMU Employee/Associate	\$88.60	General	Admissions	In-State - Meals	\$13.00
				General	Admissions	In-State - Mileage	\$75.60
12/13/2018	E0002327	FMU Employee/Associate	\$198.16	General	Admissions	In-State - Meals	\$18.00
				General	Admissions	In-State - Mileage	\$180.16
12/17/2018	E0002329	FMU Employee/Associate	\$47.75	ADS - Volleyball	Volleyball	Athletic Recruiting Events	\$47.75
12/17/2018	E0002330	FMU Employee/Associate	\$146.06	General	CIO	In-State - Mileage	\$146.06
12/17/2018	E0002331	FMU Employee/Associate	\$828.00	Swamp Fox Supplement Fund	Athletics	General Supplies	\$828.00
12/17/2018	E0002332	FMU Student	\$50.00	General	Center of Excellence	Contractual Services	\$50.00
12/19/2018	E0002333	FMU Employee/Associate	\$1,818.32	General	Education	In-State - Mileage	\$1,818.32
12/19/2018	E0002334	FMU Employee/Associate	\$111.10	General	Assoc Dean Col of Liberal Arts	Travel Pool - Reg	\$111.10
12/19/2018	E0002335	FMU Employee/Associate	\$47.82	General	Admissions	Supplies/Services - Reimburse	\$47.82
12/19/2018	E0002336	FMU Employee/Associate	\$197.86	General	Admissions	In-State - Mileage	\$197.86
12/19/2018	E0002337	Educational Computer Systems, Inc.	\$961.61	FMU Regulated	Accounting	Contractual Services	\$9.75
				General	Accounting	Contractual Services	\$951.86
12/19/2018	E0002338	Ellucian Company, L.P.	\$65,709.99	ERP Funding Escrow	Campus App & Data	Contractual Services - Project	\$20,323.20
				ERP Funding Escrow	Campus App & Data	Software	\$22,016.79
				ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00
12/19/2018	E0002339	Unlimited Travel & Cruises, Llc	\$3,146.47	General	Instructional Recruiting	Contractual Services	\$386.60
				General	Instructional Recruiting	Non-State Emp Travel	\$490.61
				General	International Studies	Non-State Emp Travel	\$2,269.26