

Francis Marion University  
Transparency Report - 12/1/2019 through 12/31/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/2/2019	0015714	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
12/2/2019	0015715	American Mathematical Society	\$360.00	General	Math	Out-of-State - Registration	\$360.00
12/2/2019	0015716	Aramark Services, Inc.	\$9,614.66	Center for the Child-Opers	Center for the Child	Contractual Services	\$1,102.53
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$8,512.13
12/2/2019	0015717	FMU Employee/Associate	\$1,788.66	General	Professional Development	Out-of-State - Lodging	\$927.66
				General	Professional Development	Out-of-State - Meals	\$105.00
				General	Professional Development	Out-of-State - Mileage	\$436.00
				General	Professional Development	Out-of-State - Other Expenses	\$120.00
				General	Professional Development	Out-of-State - Registration	\$200.00
12/2/2019	0015718	FMU Student	\$240.00	Project CREATE	Education	General Supplies	\$240.00
12/2/2019	0015719	Jamell T. Brown	\$150.00	General	General Academic Events	Contractual Services	\$150.00
12/2/2019	0015721	FMU Employee/Associate	\$65.88	General	Speech Pathology	In-State - Mileage	\$65.88
12/2/2019	0015722	Terrence L. Fancey	\$150.00	General	General Academic Events	Contractual Services	\$150.00
12/2/2019	0015723	FMU Employee/Associate	\$22.17	General	Biology	Student Functions and Events	\$22.17
12/2/2019	0015724	FMU Student	\$300.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	General Supplies	\$300.00
12/2/2019	0015725	FMU Employee/Associate	\$3,120.00	General	Basketball-Men	Non-State Emp Travel	\$221.00
				General	Basketball-Women	Non-State Emp Travel	\$323.00
				General	Soccer-Men	Non-State Emp - Tournaments	\$2,576.00
12/2/2019	0015726	FMU Employee/Associate	\$48.00	General	Purchasing	In-State - Meals	\$8.00
				General	Purchasing	In-State - Mileage	\$40.00
12/2/2019	0015727	Hotel Florence, LLC	\$232.96	General	Business, Admin, & Econ	Contractual Services	\$232.96
12/2/2019	0015728	Richard C. Hyman, Jr.	\$150.00	General	General Academic Events	Contractual Services	\$150.00
12/2/2019	0015729	FMU Employee/Associate	\$391.52	General	Accounting	In-State - Lodging	\$241.92
				General	Accounting	In-State - Meals	\$54.00
				General	Accounting	In-State - Mileage	\$95.60
12/2/2019	0015730	Jones Racing Company, LLC	\$500.00	Agency-General	General	Student Life Assoc & Groups	\$500.00
12/2/2019	0015731	Joshua Learn	\$150.00	General	General Academic Events	Contractual Services	\$150.00
12/2/2019	0015732	M & M Printing and Graphics	\$270.00	PAC - Programs	Perform Arts Center	General Supplies	\$270.00
12/2/2019	0015733	Manhattan Life Assurance Co of Amer	\$1,422.78	General	General	A/P - Payroll - Manhattan Life	\$1,422.78

Francis Marion University  
Transparency Report - 12/1/2019 through 12/31/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/2/2019	0015734	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
12/2/2019	0015735	Mutual of Omaha Insurance Co	\$1,126.68	Foundation Support	Employer Contributions	Foundation Premiums	\$231.42
				General	General	A/P - Payroll - Mut of Omaha	\$895.26
12/2/2019	0015736	National Institute of Governmental	\$370.00	General	Purchasing	Dues	\$370.00
12/2/2019	0015737	Olsten Staffing Services Corp.	\$14,929.34	General	Facilities Mgmt Admin	Contractual Services - Project	\$14,929.34
12/2/2019	0015738	Pamela Simmons-Beasley	\$426.25	General	General	A/P - Payroll - Misc.	\$426.25
12/2/2019	0015739	FMU Employee/Associate	\$782.40	General	Math	Out-of-State - Airfare	\$311.00
				General	Math	Out-of-State - Lodging	\$172.40
				General	Math	Out-of-State - Meals	\$75.00
				General	Math	Out-of-State - Other Expenses	\$24.00
				General	Math	Out-of-State - Registration	\$200.00
12/2/2019	0015740	Lisa Peterson	\$2,150.00	General	Education Accreditation	Contractual Services	\$2,150.00
12/2/2019	0015741	Praxair Distribution, Inc.	\$373.91	General	Biology	Contractual Services	\$43.48
				General	Building Maintenance	Contractual Services	\$139.13
				General	Campus Rec Services	Contractual Services	\$17.38
				General	Chemistry	Contractual Services	\$147.84
				General	Physics and Astronomy	Contractual Services	\$8.70
				General	University Center Rec	Contractual Services	\$17.38
12/2/2019	0015742	FMU Employee/Associate	\$80.04	General	HR	In-State - Mileage	\$80.04
12/2/2019	0015743	S&ME Inc.	\$511.25	Honor's Learning Center	Capital Projects	Exp For Plant - Const Inspect	\$511.25
12/2/2019	0015744	FMU Employee/Associate	\$69.60	General	Speech Pathology	In-State - Mileage	\$69.60
12/2/2019	0015745	Thomas E. Spittle	\$150.00	General	General Academic Events	Contractual Services	\$150.00
12/2/2019	0015746	State Tree Service, LLC	\$315.00	Capital Gift - Library Pond	Maint, Replacement & Repairs	Contractual Services	\$315.00
12/2/2019	0015747	Swank Motion Pictures, Inc.	\$685.80	Student Activities	Student Life	Contractual Services	\$685.80
12/2/2019	0015748	FMU Employee/Associate	\$3,040.75	General	Soccer-Men	Non-State Emp - Tournaments	\$3,040.75
12/2/2019	0015749	UniFirst Corp	\$37.42	General	Facilities Mgmt Admin	Contractual Services - Project	\$37.42
12/2/2019	0015750	Nancy Waring	\$150.00	General	General Academic Events	Contractual Services	\$150.00
12/2/2019	0015751	SC Secretary of State	\$5.00	Agency-General	General	Student Life Assoc & Groups	\$5.00
12/5/2019	0015762	Advanced Video Group, Inc.	\$1,416.70	General	Math	General Supplies	\$1,416.70

Francis Marion University  
Transparency Report - 12/1/2019 through 12/31/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/5/2019	0015763	Airgas, Inc.	\$81.00	General	Physics and Astronomy	Contractual Services	\$81.00
12/5/2019	0015764	Alarsys, Inc.	\$902.28	General	Rogers Library	General Supplies	\$902.28
12/5/2019	0015765	Albert Amerson's Nursery	\$2,497.00	Capital Gift - Library Pond	Maint, Replacement & Repairs	General Supplies	\$2,497.00
12/5/2019	0015766	Amazon Capital Services, Inc.	\$2,126.53	General	RL-African American Collection	Books	\$1,118.04
				General	Rogers Library	Books	\$1,008.49
12/5/2019	0015767	American Trophy Co. Inc.	\$57.84	PAC - Programs	Perform Arts Center	General Supplies	\$57.84
12/5/2019	0015768	Aramark Services, Inc.	\$1,136.85	Center for the Child-Opers	Center for the Child	Contractual Services	\$1,136.85
12/5/2019	0015769	AT&T Datacomm, Llc	\$3,404.96	General	Telephone	Telephone Bill	\$3,404.96
12/5/2019	0015770	Baker Office Solutions LLP	\$5,405.40	Summer Camps Support	Public Service	General Supplies	\$5,405.40
12/5/2019	0015771	Bistro Holdings, Inc.	\$396.00	University Place Gallery	UP Gallery	General Supplies	\$396.00
12/5/2019	0015773	Rachel Burns	\$2,150.00	General	Education Accreditation	Contractual Services	\$2,150.00
12/5/2019	0015774	Burrelles Information Services, LLC	\$144.80	General	Public Affairs	Contractual Services	\$144.80
12/5/2019	0015775	Cabell Publishing, Inc.	\$3,150.00	General	General	Prepaid Expenses	\$1,575.00
				General	Rogers Library	Subscriptions - Electronic	\$1,575.00
12/5/2019	0015776	Capitol Tours, LLC	\$2,272.00	General	Track-Men	Non-State Emp - Contracted	\$1,136.00
				General	Track-Women	Non-State Emp - Contracted	\$1,136.00
12/5/2019	0015777	Carolinas Assn. of Coll. Registrars	\$1,500.00	General	Admissions	Out-of-State - Registration	\$1,500.00
12/5/2019	0015778	Carolinas Assn. of Coll. Registrars	\$500.00	General	Admissions	Out-of-State - Registration	\$500.00
12/5/2019	0015779	CEMCO Electric, Inc.	\$12,249.00	General	Maint, Replacement & Repairs	Contractual Services	\$12,249.00
12/5/2019	0015780	Charles' ChemDry	\$325.00	General	Custodial Services	Contractual Services	\$325.00
12/5/2019	0015781	Coastal Sanitary Supply Co., Inc.	\$1,630.56	General	Custodial Services	General Supplies	\$1,630.56
12/5/2019	0015782	FMU Employee/Associate	\$254.73	General	Business, Admin, & Econ	Student Functions and Events	\$254.73
12/5/2019	0015783	Drug Free Sport, LLC	\$403.00	General	Athletics	Contractual Services	\$403.00
12/5/2019	0015784	FMU Employee/Associate	\$30.00	General	Public Affairs	Out-of-State - Other Expenses	\$30.00
12/5/2019	0015785	EBSCO Industries, Inc.	\$207,179.30	General	General	Prepaid Expenses	\$105,766.41
				General	Rogers Library	Books	\$10,517.17
				General	Rogers Library	Subscriptions - Electronic	\$90,895.72
12/5/2019	0015786	FMU Employee/Associate	\$323.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$323.00

Francis Marion University  
Transparency Report - 12/1/2019 through 12/31/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/5/2019	0015787	Elsevier BV	\$106,871.43	General	General	Prepaid Expenses	\$53,435.70
				General	Rogers Library	Subscriptions - Electronic	\$53,435.73
12/5/2019	0015788	Etix, Inc.	\$962.60	PAC - Programs	Perform Arts Center	Contractual Services	\$962.60
12/5/2019	0015789	FMU Student	\$109.62	Student Activities	Student Life	Non-State Emp Travel	\$109.62
12/5/2019	0015790	FHEG Patriot Bookstore	\$580.00	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$580.00
12/5/2019	0015791	Florence Country Club Corp.	\$1,028.06	General	PEAK Program	Business Meals and Entertain	\$1,028.06
12/5/2019	0015792	FMU Development Foundation	\$394,098.59	Agency-Housing Revenue	General	Revenue Reduction	\$394,098.59
12/5/2019	0015793	Francis Marion University	\$25,000.00	General	General	CIB - Return Check	\$25,000.00
12/5/2019	0015794	FMU Employee/Associate	\$6.85	General	Nursing	Postage Reimbursement	\$6.85
12/5/2019	0015796	Hotel Florence, LLC	\$1,053.92	General	PEAK Program	Contractual Services	\$122.08
				PAC - Programs	Perform Arts Center	Artist Fees & Contracts	\$931.84
12/5/2019	0015797	Ithaka Harbors, Inc.	\$13,295.00	General	General	Prepaid Expenses	\$6,647.50
				General	Rogers Library	Subscriptions - Electronic	\$6,647.50
12/5/2019	0015798	Joy G. Ivester	\$51.04	General	Education	In-State - Mileage	\$51.04
12/5/2019	0015799	Johnson & Wales Univ Charlotte	\$2,200.00	General	Basketball-Men	Contractual Services	\$2,200.00
12/5/2019	0015800	FMU Employee/Associate	\$300.67	General	Education	In-State - Mileage	\$300.67
12/5/2019	0015801	FMU Employee/Associate	\$95.12	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$95.12
12/5/2019	0015802	Robert Mayo	\$500.00	General	Speech Pathology	Contractual Services	\$500.00
12/5/2019	0015803	William J. McDowell	\$1,360.00	General	Maint, Replacement & Repairs	Contractual Services	\$1,360.00
12/5/2019	0015804	Medford Painting & Repair Inc	\$5,984.00	General	Maint, Replacement & Repairs	Contractual Services	\$5,984.00
12/5/2019	0015805	Mitchell Graphics, Inc.	\$293.00	General	Enrollment Marketing	Advertising	\$155.00
				General	Enrollment Marketing	Printing	\$138.00
12/5/2019	0015806	NC-SARA	\$4,000.00	General	Other Instruction	Dues	\$4,000.00
12/5/2019	0015807	National League for Nursing	\$1,765.00	General	Nursing	Dues	\$1,765.00
12/5/2019	0015808	NCS Pearson Inc	\$4,173.41	General	Psychology	General Supplies	\$4,173.41
12/5/2019	0015809	FMU Employee/Associate	\$1,558.86	General	PEAK Program	Non-State Emp Travel	\$1,558.86
12/5/2019	0015810	Party in a Tent	\$2,413.80	General	Facilities Mgmt Admin	Contractual Services	\$2,235.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$178.80

Francis Marion University  
Transparency Report - 12/1/2019 through 12/31/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/5/2019	0015811	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
12/5/2019	0015812	ProQuest LLC	\$4,420.00	General	General	Prepaid Expenses	\$1,841.81
				General	Rogers Library	Subscriptions - Electronic	\$2,578.19
12/5/2019	0015813	Quality Service Company, LLC	\$11,400.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Supplies - Project	\$11,400.00
12/5/2019	0015814	FMU Employee/Associate	\$186.24	General	Education	In-State - Mileage	\$186.24
12/5/2019	0015815	Rivercrest Land Management Group	\$1,200.00	Capital Gift - Library Pond	Maint, Replacement & Repairs	General Supplies	\$1,200.00
12/5/2019	0015816	Kevin Roberts	\$225.00	General	Soccer-Men	Contractual Services	\$225.00
12/5/2019	0015817	FMU Employee/Associate	\$2,000.00	Faculty Support Account	General Academic Support	Contractual Services	\$2,000.00
12/5/2019	0015818	SCACTE	\$200.00	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Registration	\$200.00
12/5/2019	0015819	Shred With Us	\$35.49	General	Counseling & Testing	Contractual Services	\$35.49
12/5/2019	0015820	FMU Employee/Associate	\$384.00	Student Activities	Student Life	Non-State Emp Travel	\$384.00
12/5/2019	0015821	Austin Smith	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
12/5/2019	0015822	FMU Employee/Associate	\$184.44	General	Financial Assistance	In-State - Mileage	\$184.44
12/5/2019	0015823	Springer Customer Service	\$82.08	General	Rogers Library	Books	\$82.08
12/5/2019	0015824	FMU Employee/Associate	\$653.14	General	Education	In-State - Mileage	\$305.78
				Teacher Cadet Program	General	State Grants	\$347.36
12/5/2019	0015825	FMU Employee/Associate	\$4,576.72	NCAA Conference Play	Athletics	Non-State Emp Travel	\$4,576.72
12/5/2019	0015826	John Tanverdi	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
12/5/2019	0015827	Thomson Reuters (Tax & Accounting)	\$3,532.35	General	General	Prepaid Expenses	\$1,566.79
				General	Rogers Library	Books	\$398.75
				General	Rogers Library	Subscriptions - Electronic	\$1,566.81
12/5/2019	0015828	Turpin Distribution Services, Inc.	\$126.00	General	Rogers Library	Books	\$126.00
12/5/2019	0015829	Johnson Controls Fire Protection LP	\$3,662.40	General	Building Maintenance	Contractual Services	\$3,557.40
				General	Building Maintenance	General Supplies	\$105.00
12/5/2019	0015830	University of South Carolina	\$136,061.23	SC DHHS Contract	Facilities Support	Contractual Services	\$7,082.98
				SC DHHS Contract	Instruction Support	Contractual Services	\$74,000.75
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$54,977.50
12/5/2019	0015831	WH Bristow Inc	\$1,292.57	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,292.57
12/5/2019	0015833	FMU Employee/Associate	\$348.96	General	Registrar	In-State - Lodging	\$241.92

Francis Marion University  
Transparency Report - 12/1/2019 through 12/31/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Registrar	In-State - Meals	\$27.00
				General	Registrar	In-State - Mileage	\$80.04
12/5/2019	0015834	Yankee Book Peddler	\$276.06	General	Rogers Library	Books	\$56.68
				General	Rogers Library	Subscriptions - Electronic	\$219.38
12/5/2019	0015835	FMU Employee/Associate	\$248.01	General	Education	In-State - Mileage	\$248.01
12/6/2019	0015836	MHI Hosp TRS LLC	\$276.34	General	Registrar	Out-of-State - Lodging	\$246.34
				General	Registrar	Out-of-State - Other Expenses	\$30.00
12/9/2019	0015837	Aramark Services, Inc.	\$112,685.61	Dining Services - FMU	General	FMU Board Plan Split	-\$12,520.62
				Outsourced Dining Services	General	Remittances to Outsourcers	\$112,685.61
				Outsourced Dining Services	General	Revenue Reduction	\$12,520.62
12/9/2019	0015838	Aramark Services, Inc.	\$8,668.13	Dining Services - FMU	General	FMU Board Plan Split	-\$963.12
				Outsourced Dining Services	General	Remittances to Outsourcers	\$8,668.13
				Outsourced Dining Services	General	Revenue Reduction	\$963.12
12/9/2019	0015839	Aramark Services, Inc.	\$56,342.80	Dining Services - FMU	General	FMU Board Plan Split	-\$6,260.31
				Outsourced Dining Services	General	Remittances to Outsourcers	\$56,342.80
				Outsourced Dining Services	General	Revenue Reduction	\$6,260.31
12/9/2019	0015840	Aramark Services, Inc.	\$187.15	General	General	Debit Plan	\$187.15
12/9/2019	0015841	Aramark Services, Inc.	\$2,576.78	General	General	Patriot Bucks	\$2,576.78
12/9/2019	0015842	Aramark Services, Inc.	\$1,813.76	General	General	Patriot Bucks	\$1,813.76
12/9/2019	0015843	Aramark Services, Inc.	\$130.28	General	General	Debit Plan	\$130.28
12/9/2019	0015844	AT&T Mobility	\$41.60	General	Telephone	Telephone Bill	\$41.60
12/9/2019	0015845	Booker T. Rice	\$5,200.00	General	Provost Office	Contractual Services	\$5,200.00
12/9/2019	0015846	FMU Employee/Associate	\$600.00	General	Speech Pathology	Contractual Services	\$600.00
12/9/2019	0015847	City of Florence	\$5,733.29	General	Utilities	Water	\$5,733.29
12/9/2019	0015848	FMU Student	\$150.00	General	Center of Excellence	Contractual Services	\$150.00
12/9/2019	0015850	Dominion Energy	\$1,678.51	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$1,063.61
				Dining Services - FMU	Auxiliaries-General	Fuel	\$396.55
				General	Utilities	Fuel	\$218.35
12/9/2019	0015851	FMU Employee/Associate	\$323.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$323.00

Francis Marion University  
Transparency Report - 12/1/2019 through 12/31/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/9/2019	0015852	FMU Employee/Associate	\$1,178.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,178.00
12/9/2019	0015853	FMU Employee/Associate	\$323.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$323.00
12/9/2019	0015854	Florence Postmaster	\$470.00	General	Mailroom Services	Contractual Services	\$470.00
12/9/2019	0015855	FMU Education Foundation	\$485.00	General	General	A/R - Clearing - Marketplace	\$485.00
12/9/2019	0015856	HarperCollins Publishers	\$3,250.00	Hunter Faculty Enrichment	Public Service	Contractual Services	\$3,250.00
12/9/2019	0015857	FMU Employee/Associate	\$1,248.00	General	Soccer-Women	Non-State Emp - Tournaments	\$1,248.00
12/9/2019	0015858	Hotel Florence, LLC	\$244.16	General	PEAK Program	Contractual Services	\$244.16
12/9/2019	0015859	M & M Printing and Graphics	\$375.99	General	Mailroom Services	Contractual Services	\$28.49
				General	Mailroom Services	Postage	\$347.50
12/9/2019	0015860	FMU Employee/Associate	\$1,289.20	General	Soccer-Women	Non-State Emp Travel	\$1,289.20
12/9/2019	0015861	FMU Employee/Associate	\$28.42	General	Custodial Services	In-State - Mileage	\$28.42
12/9/2019	0015862	Harrison Pappas	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
12/9/2019	0015863	Pee Dee Education Center	\$166.05	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$166.05
12/9/2019	0015865	FMU Employee/Associate	\$1,178.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,178.00
12/9/2019	0015866	FMU Employee/Associate	\$323.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$323.00
12/9/2019	0015867	FMU Employee/Associate	\$1,443.97	General	Business, Admin, & Econ	Out-of-State - Airfare	\$168.10
				General	Business, Admin, & Econ	Out-of-State - Lodging	\$594.45
				General	Business, Admin, & Econ	Out-of-State - Meals	\$173.00
				General	Business, Admin, & Econ	Out-of-State - Mileage	\$132.24
				General	Business, Admin, & Econ	Out-of-State - Other Expenses	\$76.18
				General	Business, Admin, & Econ	Out-of-State - Registration	\$300.00
12/9/2019	0015868	SACSA	\$130.00	General	Dean of Students	Dues	\$130.00
12/9/2019	0015869	FMU Employee/Associate	\$221.51	PAC - Programs	Perform Arts Center	Out-of-State - Meals	\$15.83
				PAC - Programs	Perform Arts Center	Out-of-State - Mileage	\$200.68
				PAC - Programs	Perform Arts Center	Out-of-State - Other Expenses	\$5.00
12/9/2019	0015870	Kyle Simpson	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
12/9/2019	0015871	FMU Employee/Associate	\$99.00	General	Biology	Out-of-State - Registration	\$99.00
12/9/2019	0015872	Suntrust Merchant Services	\$6,554.47	General	Institutional Support	Credit Card Merchant fees	\$6,554.47
12/9/2019	0015873	Swank Motion Pictures, Inc.	\$1,150.00	General	English, Mod Lang, Philo	Contractual Services	\$1,150.00

Francis Marion University  
Transparency Report - 12/1/2019 through 12/31/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/9/2019	0015874	FMU Employee/Associate	\$250.03	General	Honors Program	Student Functions and Events	\$250.03
12/9/2019	0015875	USC - National Resource Center	\$545.00	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Registration	\$545.00
12/9/2019	0015876	Nancy Thompson	\$480.00	General	Education	General Supplies	\$480.00
12/12/2019	0015886	Adams Outdoor Advertising, L.P.	\$988.00	General	Enrollment Marketing	Advertising	\$988.00
12/12/2019	0015887	All Star Sports	\$400.16	General	VP for Student Life	General Supplies	\$400.16
12/12/2019	0015888	Aramark Services, Inc.	\$52,214.02	Center for the Child-Opers	Center for the Child	Contractual Services	\$1,818.96
				Dining Services - FMU	Auxiliaries-General	Repairs	\$6,000.00
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$14,056.63
				Dining Services - FMU	General	FMU Board Plan Split	-\$3,370.94
				Outsourced Dining Services	General	Remittances to Outsourcers	\$30,338.43
				Outsourced Dining Services	General	Revenue Reduction	\$3,370.94
12/12/2019	0015889	Aramark Services, Inc.	\$1,811.16	General	General	Debit Plan	\$124.39
				General	General	Patriot Bucks	\$1,686.77
12/12/2019	0015890	David Ash	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
12/12/2019	0015892	FMU Student	\$200.00	General	Center of Excellence	Contractual Services	\$200.00
12/12/2019	0015893	Joe Balazs	\$225.00	General	Soccer-Women	Contractual Services	\$225.00
12/12/2019	0015895	Beverage South, Inc, Pepsi FI	\$738.46	Athletic Concessions	Auxiliaries-Athletics	Food	\$738.46
12/12/2019	0015896	BlackOut Experience, LLC	\$1,109.25	Student Activities	Student Life	Contractual Services	\$1,109.25
12/12/2019	0015897	David Bradberry	\$225.00	General	Soccer-Women	Contractual Services	\$225.00
12/12/2019	0015898	Carolina Elevator Service, Inc.	\$4,182.00	General	Facilities Mgmt Admin	Contractual Services	\$4,182.00
12/12/2019	0015899	Michael Catlett	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
12/12/2019	0015900	CESA Educational Consultants LLC	\$1,537.50	General	Center of Excellence	Contractual Services	\$1,537.50
12/12/2019	0015901	FMU Employee/Associate	\$2,008.51	General	Fine Arts	In-State - Meals	\$105.00
				General	REAL Program	Non-State Emp Travel	\$1,903.51
12/12/2019	0015902	Charles A & Frances M Gray	\$861.07	General	Athletics	General Supplies	\$861.07
12/12/2019	0015903	Charter Comm. Holdings, LL	\$7,995.00	General	Enrollment Marketing	Advertising	\$7,995.00
12/12/2019	0015904	City of Florence	\$43,456.15	General	Utilities	Water	\$43,456.15
12/12/2019	0015905	Coast Professional, Inc.	\$8.00	Perkins Loan	Loans	Collection costs	\$8.00
12/12/2019	0015906	Jack Collins	\$185.00	General	Soccer-Women	Contractual Services	\$185.00



Francis Marion University  
Transparency Report - 12/1/2019 through 12/31/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/12/2019	0015907	James M. Cooke	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
12/12/2019	0015908	Alan Correa	\$410.00	General	Soccer-Women	Contractual Services	\$410.00
12/12/2019	0015909	D & G Enterprise, Inc.	\$1,995.20	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,995.20
12/12/2019	0015910	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
12/12/2019	0015911	FMU Employee/Associate	\$3,842.60	General	PEAK Program	Non-State Emp Travel	\$3,842.60
12/12/2019	0015912	DocuSystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
12/12/2019	0015913	E. W. Turner, Inc.	\$136.42	General	Physician Assistant	General Supplies	\$136.42
12/12/2019	0015916	Enterprise Rent-A-Car	\$3,019.83	General	Motorpool & Charge Backs	Rentals	\$3,019.83
12/12/2019	0015917	FMU Employee/Associate	\$1,714.24	General	PEAK Program	Non-State Emp Travel	\$630.20
				General	Professional Development	Out-of-State - Lodging	\$574.04
				General	Professional Development	Out-of-State - Meals	\$200.00
				General	Professional Development	Out-of-State - Registration	\$310.00
12/12/2019	0015918	Federal Express Corporation	\$303.54	General	Facilities Mgmt Admin	Contractual Services	\$303.54
12/12/2019	0015919	FMU Employee/Associate	\$24.04	General	Honors Program	Student Functions and Events	\$24.04
12/12/2019	0015922	Florence Postmaster	\$6,408.06	General	Enrollment Marketing	Postage Reimbursement	\$6,408.06
12/12/2019	0015923	FMU Employee/Associate	\$69.60	Faculty Support Account	General Academic Support	In-State - Mileage	\$69.60
12/12/2019	0015924	Dumitry I. Gasan	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
12/12/2019	0015925	FMU Employee/Associate	\$801.24	General	Professional Development	Out-of-State - Airfare	\$174.61
				General	Professional Development	Out-of-State - Lodging	\$387.63
				General	Professional Development	Out-of-State - Meals	\$155.00
				General	Professional Development	Out-of-State - Other Expenses	\$84.00
12/12/2019	0015926	FMU Employee/Associate	\$655.65	General	Nursing	Student Functions and Events	\$28.02
				Nursing Workforce Diversity	Nursing	Out-of-State - Lodging	\$405.63
				Nursing Workforce Diversity	Nursing	Out-of-State - Meals	\$150.00
				Nursing Workforce Diversity	Nursing	Out-of-State - Other Expenses	\$72.00
12/12/2019	0015927	FMU Employee/Associate	\$1,691.00	General	Basketball-Women	Non-State Emp Travel	\$1,691.00
12/12/2019	0015928	FMU Employee/Associate	\$854.00	General	Volleyball	Non-State Emp - Tournaments	\$854.00
12/12/2019	0015929	FMU Employee/Associate	\$2,880.00	NCAA Conference Play	Athletics	Non-State Emp Travel	\$2,880.00
12/12/2019	0015930	FMU Employee/Associate	\$238.00	General	Basketball-Men	Non-State Emp Travel	\$238.00

Francis Marion University  
Transparency Report - 12/1/2019 through 12/31/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/12/2019	0015931	FMU Employee/Associate	\$33.49	General	Nursing	Student Functions and Events	\$33.49
12/12/2019	0015932	Herald Multiforms, Inc.	\$743.41	Student Activities	Student Life	Printing	\$743.41
12/12/2019	0015933	Herald Office Supply, Inc.	\$7,733.88	General	Stockroom	Contractual Services	\$7,733.88
12/12/2019	0015934	Hotel Florence, LLC	\$450.24	Faculty Support Account	General Academic Support	Contractual Services	\$450.24
12/12/2019	0015935	Indoff Inc.	\$2,575.44	General	Facilities Mgmt Admin	General Supplies	\$2,575.44
12/12/2019	0015936	The Jasper Project	\$5,500.00	General	Artist Series	Contractual Services	\$797.50
				General	English, Mod Lang, Philo	Business Meals and Entertain	\$385.00
				General	Fine Arts	Contractual Services	\$385.00
				General	Gender Awareness Week	Student Functions and Events	\$385.00
				General	Honors Program	Contractual Services	\$385.00
				General	Lecture Series	Contractual Services	\$797.50
				General	Student Engagement	Contractual Services	\$2,365.00
12/12/2019	0015937	FMU Employee/Associate	\$186.95	General	Biology	Out-of-State - Lodging	\$87.95
				General	Biology	Out-of-State - Registration	\$99.00
12/12/2019	0015938	FMU Employee/Associate	\$500.00	General	Professional Development	Contractual Services	\$500.00
12/12/2019	0015939	FMU Employee/Associate	\$597.85	General	Professional Development	Out-of-State - Lodging	\$355.95
				General	Professional Development	Out-of-State - Meals	\$153.00
				General	Professional Development	Out-of-State - Other Expenses	\$88.90
12/12/2019	0015940	FMU Employee/Associate	\$1,169.32	General	Professional Development	Out-of-State - Meals	\$215.00
				General	Professional Development	Out-of-State - Mileage	\$524.32
				General	Professional Development	Out-of-State - Registration	\$430.00
12/12/2019	0015941	Liberty Fire Protection Inc.	\$5,669.37	General	Building Maintenance	Contractual Services	\$2,360.60
				General	Building Maintenance	General Supplies	\$3,308.77
12/12/2019	0015942	FMU Employee/Associate	\$657.93	General	Professional Development	In-State - Lodging	\$316.17
				General	Professional Development	In-State - Meals	\$105.00
				General	Professional Development	In-State - Mileage	\$190.76
				General	Professional Development	In-State - Registration	\$46.00
12/12/2019	0015943	M & M Printing and Graphics	\$1,148.08	General	Admissions	Printing	\$1,148.08
12/12/2019	0015944	Elm Construction, LLC	\$2,500.00	General	Grounds Maintenance	Contractual Services	\$2,500.00
12/12/2019	0015945	FMU Employee/Associate	\$648.12	General	Education	In-State - Mileage	\$648.12

Francis Marion University  
Transparency Report - 12/1/2019 through 12/31/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/12/2019	0015946	FMU Employee/Associate	\$95.48	General	Campus App & Data	In-State - Meals	\$14.86
				General	Campus App & Data	In-State - Mileage	\$80.62
12/12/2019	0015947	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
12/12/2019	0015948	FMU Employee/Associate	\$1,057.00	General	Professional Development	Out-of-State - Airfare	\$174.61
				General	Professional Development	Out-of-State - Lodging	\$593.47
				General	Professional Development	Out-of-State - Meals	\$173.00
				General	Professional Development	Out-of-State - Mileage	\$71.92
				General	Professional Development	Out-of-State - Other Expenses	\$44.00
12/12/2019	0015949	FMU Employee/Associate	\$1,589.39	General	Professional Development	Out-of-State - Airfare	\$477.39
				General	Professional Development	Out-of-State - Lodging	\$537.00
				General	Professional Development	Out-of-State - Meals	\$200.00
				General	Professional Development	Out-of-State - Other Expenses	\$60.00
				General	Professional Development	Out-of-State - Registration	\$315.00
12/12/2019	0015950	FMU Employee/Associate	\$162.40	General	Education	In-State - Mileage	\$162.40
12/12/2019	0015951	FMU Employee/Associate	\$214.76	General	Registrar	In-State - Meals	\$115.00
				General	Registrar	In-State - Mileage	\$99.76
12/12/2019	0015952	Ontario Investments Inc.	\$938.62	General	Mailroom Services	Contractual Services	\$938.62
12/12/2019	0015953	FMU Employee/Associate	\$511.80	Nursing Workforce Diversity	Nursing	Out-of-State - Lodging	\$202.80
				Nursing Workforce Diversity	Nursing	Out-of-State - Meals	\$150.00
				Nursing Workforce Diversity	Nursing	Out-of-State - Other Expenses	\$159.00
12/12/2019	0015954	Pamela Simmons-Beasley	\$426.25	General	General	A/P - Payroll - Misc.	\$426.25
12/12/2019	0015955	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
12/12/2019	0015956	Pamela Simmons-Beasley	\$200.00	General	General	A/P - Payroll - Misc.	\$200.00
12/12/2019	0015957	Pee Dee Federal Credit Union	\$11,657.05	General	General	A/P - Payroll - PD Fed Credit	\$11,657.05
12/12/2019	0015958	Izlen Peksenar	\$225.00	General	Soccer-Women	Contractual Services	\$225.00
12/12/2019	0015959	FMU Employee/Associate	\$761.24	General	Professional Development	Out-of-State - Airfare	\$174.61
				General	Professional Development	Out-of-State - Lodging	\$387.63
				General	Professional Development	Out-of-State - Meals	\$155.00
				General	Professional Development	Out-of-State - Other Expenses	\$44.00
12/12/2019	0015960	FMU Employee/Associate	\$444.08	General	Campus App & Data	In-State - Lodging	\$362.88
				General	Campus App & Data	In-State - Mileage	\$81.20

Francis Marion University  
Transparency Report - 12/1/2019 through 12/31/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/12/2019	0015961	FMU Employee/Associate	\$192.00	Agency-General	General	Acad & Academic Student Groups	\$192.00
12/12/2019	0015962	SC Criminal Justice Academy	\$5.00	General	Campus Police	In-State - Registration	\$5.00
12/12/2019	0015963	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
12/12/2019	0015964	SC Dept. of Revenue	\$62.60	General	General	A/P - Payroll - Misc.	\$62.60
12/12/2019	0015965	SC Dept. of Revenue	\$491.36	General	General	A/P - Payroll - Misc.	\$491.36
12/12/2019	0015966	SC State Credit Union	\$840.00	General	General	A/P - Payroll - SC Emp Credit	\$840.00
12/12/2019	0015967	FMU Employee/Associate	\$227.96	General	Professional Development	In-State - Meals	\$18.00
				General	Professional Development	In-State - Mileage	\$209.96
12/12/2019	0015968	FMU Employee/Associate	\$1,856.90	General	Professional Development	Out-of-State - Airfare	\$418.96
				General	Professional Development	Out-of-State - Car Rental	\$400.00
				General	Professional Development	Out-of-State - Lodging	\$482.94
				General	Professional Development	Out-of-State - Meals	\$225.00
				General	Professional Development	Out-of-State - Mileage	\$185.00
				General	Professional Development	Out-of-State - Other Expenses	\$60.00
				General	Professional Development	Out-of-State - Registration	\$85.00
12/12/2019	0015969	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
12/12/2019	0015971	Times Square Hotel Operator	\$1,332.69	General	Provost Office	Non-State Emp Travel	\$1,332.69
12/12/2019	0015972	FMU Student	\$200.00	General	Center of Excellence	Contractual Services	\$200.00
12/12/2019	0015973	Professional Printers	\$315.36	Student Activities	Student Life	Student Functions and Events	\$315.36
12/12/2019	0015974	FMU Employee/Associate	\$192.00	Agency-General	General	Acad & Academic Student Groups	\$192.00
12/12/2019	0015975	FMU Employee/Associate	\$192.00	Agency-General	General	Acad & Academic Student Groups	\$192.00
12/12/2019	0015976	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
12/12/2019	0015977	US Dept. of Ed.	\$2,025.02	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$2,025.02
12/12/2019	0015978	VC3 Inc	\$8,606.50	General	Network Operations and Systems	Contractual Services	\$8,606.50
12/12/2019	0015979	Walsh Ground Works LLC	\$4,987.00	Capital Gift - Library Pond	Maint, Replacement & Repairs	Contractual Services	\$4,987.00
12/12/2019	0015980	WBTW.com	\$767.85	General	Enrollment Marketing	Advertising	\$767.85
12/12/2019	0015981	Timothy Wise	\$90.00	General	Building Maintenance	Contractual Services	\$90.00
12/12/2019	0015982	FMU Employee/Associate	\$1,583.98	General	Speech Pathology	Out-of-State - Airfare	\$339.30
				General	Speech Pathology	Out-of-State - Lodging	\$223.86

Francis Marion University  
Transparency Report - 12/1/2019 through 12/31/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Speech Pathology	Out-of-State - Meals	\$100.00
				General	Speech Pathology	Out-of-State - Other Expenses	\$124.18
				Nursing Workforce Diversity	Nursing	Out-of-State - Lodging	\$671.64
				Nursing Workforce Diversity	Nursing	Out-of-State - Meals	\$125.00
12/16/2019	0015983	A & I Corporation	\$1,087.74	General	Maint, Replacement & Repairs	Contractual Services	\$1,087.74
12/16/2019	0015984	Adams Outdoor Advertising, L.P.	\$2,400.00	Marketing Support	Public Affairs	Advertising	\$2,400.00
12/16/2019	0015985	Sonya D. Addison-Stewart	\$150.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$150.00
12/16/2019	0015986	Albert Amerson's Nursery	\$958.56	Capital Gift - Library Pond	Maint, Replacement & Repairs	General Supplies	\$466.56
				General	Grounds Maintenance	General Supplies	\$492.00
12/16/2019	0015987	Aramark Services, Inc.	\$199,372.73	Dining Services - FMU	General	FMU Board Plan Split	-\$19,937.27
				Outsourced Dining Services	General	Remittances to Outsourcers	\$199,372.73
				Outsourced Dining Services	General	Revenue Reduction	\$19,937.27
12/16/2019	0015988	Carolina Publishing	\$577.81	Marketing Support	Public Affairs	Advertising	\$577.81
12/16/2019	0015989	Capstar Coporation	\$400.00	PAC - Programs	Perform Arts Center	Marketing	\$400.00
12/16/2019	0015990	Chaplin Entertainment, Inc.	\$295.00	PAC - Programs	Perform Arts Center	Out-of-State - Registration	\$295.00
12/16/2019	0015991	Charles A & Frances M Gray	\$865.63	General	General Academic Events	General Supplies	\$865.63
12/16/2019	0015992	Charter Comm. Holdings, LL	\$7,510.40	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$61.55
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$7,301.13
				General	Building Maintenance	Contractual Services	\$147.72
12/16/2019	0015993	Coast Professional, Inc.	\$74.44	General	Accounting	Collection costs	\$72.77
				Perkins Loan	Loans	Collection costs	\$1.67
12/16/2019	0015994	Coastal Sanitary Supply Co., Inc.	\$1,785.00	General	Custodial Services	General Supplies	\$1,785.00
12/16/2019	0015995	FMU Employee/Associate	\$255.20	General	Admissions	In-State - Meals	\$115.00
				General	Admissions	In-State - Mileage	\$110.20
				General	Admissions	In-State - Other Expenses	\$30.00
12/16/2019	0015996	KHEAA	\$1,586.67	General	Financial Assistance	Contractual Services	\$1,586.67
12/16/2019	0015997	Community Broadcasters, LLC	\$1,000.00	Marketing Support	Public Affairs	Advertising	\$1,000.00
12/16/2019	0015998	DelMar Too Enterprises, Inc.	\$60.00	Athletic Concessions	Auxiliaries-Athletics	Contractual Services	\$60.00
12/16/2019	0015999	FMU Employee/Associate	\$211.20	General	Financial Assistance	In-State - Meals	\$14.00
				General	Financial Assistance	In-State - Mileage	\$197.20

Francis Marion University  
Transparency Report - 12/1/2019 through 12/31/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/16/2019	0016000	EMC National Life	\$343.36	General	General	A/P - Payroll - EMC Nation Lif	\$343.36
12/16/2019	0016001	Fitness Forum	\$186.52	General	General	A/P - Payroll - Fitness Forum	\$186.52
12/16/2019	0016002	Francis Marion University	\$122.00	General	General	A/P - Payroll - Scholarships	\$122.00
12/16/2019	0016003	FMU Education Foundation	\$1,614.64	General	General	A/P - Payroll - Scholarships	\$1,614.64
12/16/2019	0016004	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
12/16/2019	0016005	Harrick Scientific Products, Inc.	\$3,471.94	General	Chemistry	Equipment	\$3,471.94
12/16/2019	0016006	FMU Employee/Associate	\$294.00	General	Basketball-Men	Non-State Emp Travel	\$294.00
12/16/2019	0016007	FMU Employee/Associate	\$1,836.00	General	Basketball-Men	Non-State Emp Travel	\$1,836.00
12/16/2019	0016008	FMU Employee/Associate	\$24.20	General	Nursing	Student Functions and Events	\$24.20
12/16/2019	0016009	Hotel Florence, LLC	\$122.08	General	Business, Admin, & Econ	Contractual Services	\$122.08
12/16/2019	0016011	Cinthia Johnson	\$150.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$150.00
12/16/2019	0016012	Johnson Controls Inc.	\$54,000.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$11,000.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$1,350.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$41,650.00
12/16/2019	0016013	Kemper Direct	\$593.16	General	General	A/P - Payroll - Kemper	\$593.16
12/16/2019	0016014	M & M Printing and Graphics	\$425.41	General	Public Affairs	General Supplies	\$186.73
				Student Activities	Student Life	Student Functions and Events	\$238.68
12/16/2019	0016015	FMU Student	\$250.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$250.00
12/16/2019	0016016	FMU Employee/Associate	\$128.76	General	Physician Assistant	In-State - Mileage	\$128.76
12/16/2019	0016017	FMU Employee/Associate	\$19.60	General	Campus App & Data	In-State - Meals	\$19.60
12/16/2019	0016018	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
12/16/2019	0016019	FMU Employee/Associate	\$1,716.64	General	Professional Development	Out-of-State - Lodging	\$574.04
				General	Professional Development	Out-of-State - Meals	\$200.00
				General	Professional Development	Out-of-State - Mileage	\$533.60
				General	Professional Development	Out-of-State - Other Expenses	\$134.00
				General	Professional Development	Out-of-State - Registration	\$275.00
12/16/2019	0016020	Olsten Staffing Services Corp.	\$11,861.49	General	Facilities Mgmt Admin	Contractual Services - Project	\$11,861.49
12/16/2019	0016021	Party in a Tent	\$810.00	General	Grounds Maintenance	Contractual Services	\$810.00

Francis Marion University  
Transparency Report - 12/1/2019 through 12/31/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/16/2019	0016022	Pee Dee Education Center	\$24.48	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$24.48
12/16/2019	0016023	Pee Dee Federal Credit Union	\$10,136.81	General	General	A/P - Payroll - PD Fed Credit	\$10,136.81
12/16/2019	0016024	Patricia Reid	\$150.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$150.00
12/16/2019	0016025	Rivercrest Land Management Group	\$600.00	Capital Gift - Library Pond	Maint, Replacement & Repairs	General Supplies	\$600.00
12/16/2019	0016026	RMP Investments, LLC	\$700.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$150.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$550.00
12/16/2019	0016027	FMU Employee/Associate	\$609.52	General	Network Operations and Systems	In-State - Lodging	\$495.48
				General	Network Operations and Systems	In-State - Meals	\$34.00
				General	Network Operations and Systems	In-State - Mileage	\$80.04
12/16/2019	0016028	Savvy Shopper LLC	\$950.00	PAC - Programs	Perform Arts Center	Advertising	\$950.00
12/16/2019	0016029	SC State Credit Union	\$840.00	General	General	A/P - Payroll - SC Emp Credit	\$840.00
12/16/2019	0016030	SC State Employees Association	\$56.50	General	General	A/P - Payroll - SC Emp Assoc	\$56.50
12/16/2019	0016031	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
12/16/2019	0016032	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
12/16/2019	0016033	United Way of Florence	\$360.00	General	General	A/P - Payroll - United Way	\$360.00
12/16/2019	0016034	Waste Management of SC, Inc.	\$5,028.62	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,028.62
12/16/2019	0016035	Nancy Thompson	\$630.00	Faculty Support Account	General Academic Support	General Supplies	\$630.00
12/16/2019	0016036	Williams & Fudge Inc	\$357.61	General	Accounting	Collection costs	\$357.61
12/16/2019	0016037	SC PEBA	\$398,399.50	General	Employer Contributions	Dental	\$6,793.92
				General	Employer Contributions	Health	\$283,811.00
				General	General	A/P - Payroll - Dental Ins	\$2,911.36
				General	General	A/P - Payroll - Dental Plus	\$11,333.26
				General	General	A/P - Payroll - Optional Life	\$11,414.94
				General	General	A/P - Payroll - State Health	\$72,403.34
				General	General	A/P - Payroll - Supplement LTD	\$2,996.68
				General	General	A/P - Payroll - Tobac Use Cert	\$1,340.00
				General	General	A/P - Payroll - Vision	\$4,154.48
				General	General	A/P - PR - Depend Life Child	\$168.84
				General	General	A/P - PR - Depnd Life Spouse	\$1,071.68
12/19/2019	0016041	Advanced Video Group, Inc.	\$3,476.00	General	Maint, Replacement & Repairs	Contractual Services	\$3,260.00

Francis Marion University  
Transparency Report - 12/1/2019 through 12/31/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Maint, Replacement & Repairs	General Supplies	\$216.00
12/19/2019	0016042	Aercor Wireless Inc	\$4,560.00	General	Network Operations and Systems	Contractual Services	\$4,560.00
12/19/2019	0016043	FMU Employee/Associate	\$2,000.00	General	Speech Pathology	Contractual Services	\$2,000.00
12/19/2019	0016044	Albert Amerson's Nursery	\$447.00	Capital Gift - Library Pond	Maint, Replacement & Repairs	General Supplies	\$447.00
12/19/2019	0016045	Amazon Capital Services, Inc.	\$998.66	General	RL-African American Collection	Books	\$375.10
				General	Rogers Library	Books	\$623.56
12/19/2019	0016046	Aramark Services, Inc.	\$56,421.04	Center for the Child-Opers	Center for the Child	Contractual Services	\$1,136.85
				Dining Services - FMU	General	FMU Board Plan Split	-\$6,142.69
				Outsourced Dining Services	General	Remittances to Outsourcers	\$55,284.19
				Outsourced Dining Services	General	Revenue Reduction	\$6,142.69
12/19/2019	0016047	Aramark Services, Inc.	\$2,709.75	General	General	Debit Plan	\$133.60
				General	General	Patriot Bucks	\$2,576.15
12/19/2019	0016048	BBCI Communications, LLC	\$2,476.00	General	Telephone	Contractual Services	\$2,476.00
12/19/2019	0016049	BCM-Set, LLC	\$28,460.30	General	General	Prepaid Expenses	\$10,672.61
				General	Telephone	Contractual Services	\$17,787.69
12/19/2019	0016050	BH Media Group	\$54.95	General	General	Prepaid Expenses	\$27.47
				General	Rogers Library	Books	\$27.48
12/19/2019	0016051	FMU Employee/Associate	\$1,443.65	General	SACS Support	Out-of-State - Lodging	\$988.65
				General	SACS Support	Out-of-State - Meals	\$260.00
				General	SACS Support	Out-of-State - Other Expenses	\$195.00
12/19/2019	0016052	Ramelle Brooks	\$150.00	General	Fine Arts	Contractual Services	\$150.00
12/19/2019	0016053	FMU Employee/Associate	\$920.55	General	Professional Development	Out-of-State - Lodging	\$471.21
				General	Professional Development	Out-of-State - Meals	\$150.00
				General	Professional Development	Out-of-State - Mileage	\$149.34
				General	Professional Development	Out-of-State - Registration	\$150.00
12/19/2019	0016054	FMU Employee/Associate	\$115.33	General	General	A/P - Payroll - Misc.	\$115.33
12/19/2019	0016055	Carolina Biological Supply Company	\$81.66	Faculty Support Account	General Academic Support	General Supplies	\$81.66
12/19/2019	0016056	Cayce Company, Inc.	\$37,842.27	Capital/Maintenance Reserve	Maint, Replacement & Repairs	Contractual Services	\$37,842.27
12/19/2019	0016057	Cengage Learning Gale	\$3,968.49	General	Rogers Library	Subscriptions - Electronic	\$3,968.49
12/19/2019	0016058	FMU Employee/Associate	\$150.77	General	Physician Assistant	Student Functions and Events	\$150.77



Francis Marion University  
Transparency Report - 12/1/2019 through 12/31/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/19/2019	0016059	Dex Media, Inc.	\$190.00	General	Telephone	Telephone Bill	\$190.00
12/19/2019	0016060	Dominion Energy	\$17,499.21	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$6,019.36
				Dining Services - FMU	Auxiliaries-General	Fuel	\$2,170.25
				General	Utilities	Fuel	\$9,309.60
12/19/2019	0016061	FMU Employee/Associate	\$123.16	General	Board of Trustee	Non-State Emp Travel	\$88.16
				General	Board of Trustee	Per Diem- Other	\$35.00
12/19/2019	0016062	E. W. Turner, Inc.	\$54.72	General	Physician Assistant	General Supplies	\$54.72
12/19/2019	0016063	Elsevier	\$237.65	General	Rogers Library	Books	\$237.65
12/19/2019	0016064	Erik Healy	\$1,000.00	General	Grounds Maintenance	Contractual Services	\$1,000.00
12/19/2019	0016065	FMU Employee/Associate	\$19.91	General	Honors Program	Student Functions and Events	\$19.91
12/19/2019	0016066	Forest Lake Greenhouses, LLC	\$6,920.10	General	Grounds Maintenance	General Supplies	\$6,920.10
12/19/2019	0016067	Francis Marion University	\$116.64	General	General	A/P - Payroll - Misc.	\$116.64
12/19/2019	0016068	FMU Education Foundation	\$40,725.00	Agency-General	General	Acad & Academic Student Groups	\$40,725.00
12/19/2019	0016069	FMU Employee/Associate	\$207.84	General	Board of Trustee	Non-State Emp Travel	\$172.84
				General	Board of Trustee	Per Diem- Other	\$35.00
12/19/2019	0016070	GE Appliances	\$935.00	General	VP for Buss Aff	General Supplies	\$935.00
12/19/2019	0016072	FMU Employee/Associate	\$73.75	General	Nursing	General Supplies	\$73.75
12/19/2019	0016073	Granger Landscapes, Inc.	\$1,200.00	General	Grounds Maintenance	General Supplies	\$1,200.00
12/19/2019	0016074	Grey House Publishing, Inc.	\$199.00	General	Rogers Library	Books	\$199.00
12/19/2019	0016075	HF Group LLC	\$3,383.74	General	Rogers Library	Books - Preservation	\$3,383.74
12/19/2019	0016076	FMU Employee/Associate	\$87.00	General	Nursing	In-State - Mileage	\$87.00
12/19/2019	0016077	Hotel Florence, LLC	\$244.16	General	International Studies	Business Meals and Entertain	\$244.16
12/19/2019	0016078	FMU Employee/Associate	\$48.32	General	Fiction Festival	Student Functions and Events	\$48.32
12/19/2019	0016079	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
12/19/2019	0016080	FMU Employee/Associate	\$45.00	General	Physician Assistant	Dues	\$45.00
12/19/2019	0016081	FMU Student	\$150.00	General	Physician Assistant	Contractual Services	\$150.00
12/19/2019	0016082	Laboratory Corporation of America	\$624.35	General	Health Services	General Supplies	\$624.35
12/19/2019	0016083	Lake City News & Post	\$54.95	General	General	Prepaid Expenses	\$27.47

Francis Marion University  
Transparency Report - 12/1/2019 through 12/31/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Rogers Library	Books	\$27.48
12/19/2019	0016084	Lamb's	\$1,632.96	General	Grounds Maintenance	General Supplies	\$1,632.96
12/19/2019	0016085	Lyrasis	\$389.00	General	General	Prepaid Expenses	\$194.50
				General	Rogers Library	Subscriptions - Electronic	\$194.50
12/19/2019	0016086	M & M Printing and Graphics	\$207.36	General	Public Affairs	General Supplies	\$207.36
12/19/2019	0016087	Manhattan Life Assurance Co of Amer	\$1,422.86	General	General	A/P - Payroll - Manhattan Life	\$1,422.86
12/19/2019	0016088	FMU Employee/Associate	\$205.89	General	Physician Assistant	Dues	\$45.00
				General	Physician Assistant	Student Functions and Events	\$160.89
12/19/2019	0016089	FMU Employee/Associate	\$45.00	General	Physician Assistant	Dues	\$45.00
12/19/2019	0016090	Mergent, Inc.	\$1,088.00	General	Rogers Library	Books	\$1,088.00
12/19/2019	0016091	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
12/19/2019	0016092	FMU Employee/Associate	\$300.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	General Supplies	\$300.00
12/19/2019	0016093	Morning News	\$366.95	General	General	Prepaid Expenses	\$183.47
				General	Rogers Library	Books	\$183.48
12/19/2019	0016094	Mutual of Omaha Insurance Co	\$1,093.68	Foundation Support	Employer Contributions	Foundation Premiums	\$224.42
				General	General	A/P - Payroll - Mut of Omaha	\$869.26
12/19/2019	0016095	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
12/19/2019	0016096	Pamela Simmons-Beasley	\$426.25	General	General	A/P - Payroll - Misc.	\$426.25
12/19/2019	0016097	Party in a Tent	\$108.00	University Place Gallery	UP Gallery	Rentals	\$108.00
12/19/2019	0016098	Pepsi Cola of Florence, LLC	\$896.40	Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$896.40
12/19/2019	0016099	Pushcart Prize Fellowships	\$40.00	General	Rogers Library	Books	\$40.00
12/19/2019	0016100	Quality Service Company, LLC	\$28,500.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Supplies - Project	\$28,500.00
12/19/2019	0016101	Redding Moving Systems	\$1,675.00	General	Custodial Services	Contractual Services	\$1,675.00
12/19/2019	0016102	The Risk Management Association	\$414.60	General	Rogers Library	Books	\$414.60
12/19/2019	0016103	Rogers Top Shop	\$180.00	General	Motorpool & Charge Backs	Contractual Services	\$180.00
12/19/2019	0016104	Carolina Salge	\$1,000.00	General	Business, Admin, & Econ	Contractual Services	\$1,000.00
12/19/2019	0016105	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
12/19/2019	0016106	SC Dept. of Revenue	\$325.86	General	General	A/P - Payroll - Misc.	\$325.86

Francis Marion University  
Transparency Report - 12/1/2019 through 12/31/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/19/2019	0016107	SC Dept. of Revenue	\$491.36	General	General	A/P - Payroll - Misc.	\$491.36
12/19/2019	0016108	South Carolina Net, Inc.	\$420.52	General	Telephone	Telephone Bill	\$420.52
12/19/2019	0016109	Technology Solutions of Charleston	\$11,317.66	Florence Incubator	Kelly Center	General Supplies	\$11,229.10
				Kelly Center Projects	Kelly Center	General Supplies	\$88.56
12/19/2019	0016110	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
				Outsourced Bookstore	Auxiliaries-General	Contractual Services	\$13.33
12/19/2019	0016111	Thompson Construction Group, Inc.	\$267,071.05	Health Sci Classroom Build	Capital Projects	Exp For Plant - Arch/Eng Fees	\$32,573.58
				Health Sci Classroom Build	Capital Projects	Exp For Plant - Construction	\$161,385.21
				Health Sci Classroom Build	Capital Projects	Exp For Plant - Demo & Abate	\$73,112.26
12/19/2019	0016112	FMU Employee/Associate	\$1,663.32	General	Professional Development	Out-of-State - Lodging	\$650.56
				General	Professional Development	Out-of-State - Meals	\$140.00
				General	Professional Development	Out-of-State - Mileage	\$534.76
				General	Professional Development	Out-of-State - Registration	\$338.00
12/19/2019	0016113	Typhon Group LLC	\$83.33	General	Physician Assistant	General Supplies	\$83.33
12/19/2019	0016114	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
12/19/2019	0016115	University of Illinois	\$353.00	General	General	Prepaid Expenses	\$176.50
				General	Rogers Library	Subscriptions - Electronic	\$176.50
12/19/2019	0016116	Verizon Wireless	\$5,124.39	General	Telephone	Telephone Bill	\$5,124.39
12/19/2019	0016117	Dr. Bill Wepfer	\$5,000.00	Faculty Support Account	General Academic Support	Contractual Services	\$5,000.00
12/19/2019	0016118	Elizabeth A. Wiersema	\$1,200.00	General	Enrollment Marketing	Contractual Services	\$1,200.00
12/11/2019	A869	SC Dept. of Revenue	\$1,327.04	General	General	A/P - Payroll - State Inc Tax	\$1,327.04
12/11/2019	A870	SC Dept. of Revenue	\$19,938.04	General	General	A/P - Payroll - State Inc Tax	\$19,938.04
12/11/2019	A871	Internal Revenue Service	\$3,126.51	General	General	A/P - Payroll - Fed Inc Tax	\$1,838.93
				General	General	A/P - Payroll - FICA/Med	\$1,287.58
12/11/2019	A872	Internal Revenue Service	\$107,297.88	General	General	A/P - Payroll - Fed Inc Tax	\$29,005.26
				General	General	A/P - Payroll - FICA/Med	\$78,292.62
12/11/2019	A873	Internal Revenue Service	\$465,268.25	General	General	A/P - Payroll - Fed Inc Tax	\$166,736.85
				General	General	A/P - Payroll - FICA/Med	\$298,531.40

Francis Marion University  
Transparency Report - 12/1/2019 through 12/31/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/11/2019	A874	SC Dept. of Revenue	\$95,686.24	General	General	A/P - Payroll - State Inc Tax	\$95,686.24
12/11/2019	A875	Valic	\$2,525.00	General	General	A/P - Payroll - AIG Annuity	\$2,525.00
12/11/2019	A876	Lincoln Financial Group	\$3,930.00	General	General	A/P - Payroll - Lincoln Annuity	\$3,930.00
12/11/2019	A877	Mass Mutual Retirement Services	\$3,587.27	General	General	A/P - Payroll - Def Comp Repay	\$44.61
				General	General	A/P - Payroll - Mass Mut ROTH	\$2,957.66
				General	General	A/P - Payroll - Mass Mutual	\$585.00
12/11/2019	A878	Great West Life and Annuity Ins. Co	\$28,036.91	General	General	A/P - Payroll - Def Comp Repay	\$74.25
				General	General	A/P - Payroll - State Def Comp	\$27,962.66
12/13/2019	A880	ASI Flex	\$10,874.93	General	General	A/P - Payroll - Dep Care	\$1,504.12
				General	General	A/P - Payroll - Health Savings	\$1,350.16
				General	General	A/P - Payroll - Med Spending	\$7,899.25
				General	General	A/P - Payroll-Moneyplus Fee	\$121.40
12/13/2019	A881	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
12/13/2019	A882	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
12/13/2019	A883	TIAA-CREF	\$14,772.29	General	General	A/P - Payroll - TIAA Annuity	\$14,772.29
12/18/2019	A884	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
12/18/2019	A885	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
12/18/2019	A886	TIAA-CREF	\$3,310.83	General	General	A/P - Payroll - TIAA Annuity	\$3,310.83
12/18/2019	A887	ASI Flex	\$4,120.88	General	General	A/P - Payroll - Dep Care	\$520.82
				General	General	A/P - Payroll - Health Savings	\$382.50
				General	General	A/P - Payroll - Med Spending	\$3,161.31
				General	General	A/P - Payroll-Moneyplus Fee	\$56.25
12/18/2019	A888	Colonial Life	\$1,154.86	General	General	A/P - Payroll - Colonial Life	\$1,154.86
12/18/2019	A889	AFLAC	\$1,170.40	General	General	A/P - Payroll - AFLAC	\$1,170.40
12/18/2019	A890	TIAA-CREF	\$113,494.02	General	Employer Contributions	State Retirement	\$40,533.54
				General	General	A/P - Payroll - Ret #1 TIAA	\$72,960.48
12/18/2019	A891	Valic	\$12,690.40	General	Employer Contributions	State Retirement	\$4,532.26
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,158.14
12/18/2019	A892	Mass Mutual Retirement Services	\$24,907.50	General	Employer Contributions	State Retirement	\$8,895.50
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$16,012.00

Francis Marion University  
Transparency Report - 12/1/2019 through 12/31/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/18/2019	A893	Metlife	\$13,109.46	General	Employer Contributions	State Retirement	\$4,681.94
				General	General	A/P - Payroll - Ret #8 MetLif	\$8,427.52
12/18/2019	A894	South Carolina Retirement System	\$704,291.25	General	Employer Contributions	State Retirement	\$557,454.69
				General	General	A/P - Payroll - Ret - Police	\$4,004.43
				General	General	A/P - Payroll - Ret - Regular	\$142,832.13
12/18/2019	A895	Internal Revenue Service	\$165,546.85	General	General	A/P - Payroll - Fed Inc Tax	\$59,653.21
				General	General	A/P - Payroll - FICA/Med	\$105,893.64
12/18/2019	A896	SC Dept. of Revenue	\$34,524.21	General	General	A/P - Payroll - State Inc Tax	\$34,524.21
12/18/2019	A897	Valic	\$775.00	General	General	A/P - Payroll - AIG Annuity	\$775.00
12/18/2019	A898	Lincoln Financial Group	\$730.00	General	General	A/P - Payroll - Lincoln Annuity	\$730.00
12/18/2019	A899	Mass Mutual Retirement Services	\$1,570.61	General	General	A/P - Payroll - Def Comp Repay	\$44.61
				General	General	A/P - Payroll - Mass Mut ROTH	\$941.00
				General	General	A/P - Payroll - Mass Mutual	\$585.00
12/18/2019	A900	Great West Life and Annuity Ins. Co	\$10,976.25	General	General	A/P - Payroll - Def Comp Repay	\$74.25
				General	General	A/P - Payroll - State Def Comp	\$10,902.00
12/18/2019	A901	SC Dept. of Revenue	\$61.48	General	General	Athletic Revenue	\$61.48
12/18/2019	A902	SC Dept. of Revenue	\$304.11	Athletic Concessions	General	Daily Receipts	\$215.91
				General	Cottage	Supplies/Services - Reimburse	\$88.20
12/18/2019	A903	SC Dept. of Revenue	\$27.16	General	General Institutional Expense	Tax & Licenses	\$2.66
				University Place Gallery	General	A/P - Sales Tax	\$24.50
12/18/2019	A904	SC Dept. of Revenue	\$2,959.63	General	General	A/P - Use Tax	\$2,769.33
				General	General	Transcript Fee	\$250.70
				General	General Institutional Expense	Tax & Licenses	-\$60.40
12/19/2019	A905	SC State Treasurer's Office	\$229.70	General	General	Accrued Stale Dated Checks	\$229.70
12/2/2019	E0006479	FMU Student	\$300.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	General Supplies	\$300.00
12/2/2019	E0006480	FMU Employee/Associate	\$32.05	General	Softball	Athletic Recruiting Events	\$32.05
12/2/2019	E0006481	FMU Employee/Associate	\$66.00	General	Track-Men	In-State - Meals	\$4.00
				General	Track-Men	In-State - Mileage	\$29.00
				General	Track-Women	In-State - Meals	\$4.00
				General	Track-Women	In-State - Mileage	\$29.00

Francis Marion University  
Transparency Report - 12/1/2019 through 12/31/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/2/2019	E0006482	FMU Employee/Associate	\$349.92	General	CIO	In-State - Lodging	\$241.92
				General	CIO	In-State - Meals	\$10.00
				General	CIO	In-State - Mileage	\$98.00
12/2/2019	E0006483	FMU Employee/Associate	\$99.90	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$89.90
12/2/2019	E0006484	FMU Employee/Associate	\$694.32	General	Education	In-State - Mileage	\$694.32
12/2/2019	E0006485	FMU Employee/Associate	\$450.08	General	Education	In-State - Mileage	\$450.08
12/2/2019	E0006486	FMU Student	\$51.75	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	General Supplies	\$51.75
12/2/2019	E0006487	Temp Force LP dba Accustaff	\$6,543.62	General	Facilities Mgmt Admin	Contractual Services - Project	\$6,543.62
12/5/2019	E0006489	FMU Student	\$300.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	General Supplies	\$300.00
12/5/2019	E0006490	FMU Employee/Associate	\$200.00	General	PEAK Program	Non-State Emp Travel	\$200.00
12/5/2019	E0006491	FMU Employee/Associate	\$70.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$70.00
12/5/2019	E0006492	FMU Employee/Associate	\$134.56	General	Education	In-State - Mileage	\$134.56
12/5/2019	E0006493	FMU Employee/Associate	\$56.40	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$46.40
12/5/2019	E0006494	FMU Employee/Associate	\$75.10	ADS - Baseball	Baseball	Athletic Recruiting Events	\$75.10
12/5/2019	E0006495	FMU Employee/Associate	\$45.00	General	General	Transcript Fee	\$45.00
12/5/2019	E0006496	FMU Student	\$200.00	General	PEAK Program	Non-State Emp Travel	\$200.00
12/5/2019	E0006497	FMU Employee/Associate	\$176.32	General	Education	In-State - Mileage	\$176.32
12/5/2019	E0006498	FMU Student	\$248.25	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	General Supplies	\$248.25
12/5/2019	E0006499	FMU Employee/Associate	\$230.36	General	Center of Excellence	Business Meals and Entertain	\$108.96
				General	Center of Excellence	In-State - Meals	\$10.00
				General	Center of Excellence	In-State - Mileage	\$111.40
12/5/2019	E0006500	FMU Employee/Associate	\$168.51	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$158.51
12/5/2019	E0006501	FMU Employee/Associate	\$109.62	Student Activities	Student Life	Non-State Emp Travel	\$109.62
12/5/2019	E0006502	FMU Student	\$300.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	General Supplies	\$300.00
12/5/2019	E0006503	Unlimited Travel & Cruises, Llc	\$6,282.50	General	Provost Office	Foreign - Lodging	\$3,141.25
				General	Provost Office	Non-State Emp Travel	\$3,141.25

Francis Marion University  
Transparency Report - 12/1/2019 through 12/31/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/9/2019	E0006504	FMU Employee/Associate	\$475.00	General	HR	In-State - Lodging	\$241.92
				General	HR	In-State - Meals	\$44.00
				General	HR	In-State - Mileage	\$189.08
12/9/2019	E0006505	FMU Employee/Associate	\$150.94	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$140.94
12/9/2019	E0006506	FMU Employee/Associate	\$150.00	General	Welcome Week	Contractual Services	\$150.00
12/9/2019	E0006507	FMU Employee/Associate	\$921.02	General	Center of Excellence	In-State - Lodging	\$104.34
				General	Center of Excellence	In-State - Meals	\$65.00
				General	Center of Excellence	In-State - Mileage	\$751.68
12/9/2019	E0006508	FMU Employee/Associate	\$110.98	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$100.98
12/9/2019	E0006509	Unlimited Travel & Cruises, Llc	\$3,719.15	General	Instructional Recruiting	Non-State Emp Travel	\$545.00
				General	International Studies	Non-State Emp Travel	\$3,174.15
12/12/2019	E0006518	FMU Student	\$300.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	General Supplies	\$300.00
12/12/2019	E0006519	FMU Employee/Associate	\$918.32	ADS - Softball	Softball	Out-of-State - Airfare	\$121.17
				ADS - Softball	Softball	Out-of-State - Lodging	\$421.47
				ADS - Softball	Softball	Out-of-State - Meals	\$10.68
				ADS - Softball	Softball	Out-of-State - Registration	\$365.00
12/12/2019	E0006520	FMU Employee/Associate	\$1,046.71	General	Volleyball	Non-State Emp - Tournaments	\$1,046.71
12/12/2019	E0006521	FMU Employee/Associate	\$200.00	General	PEAK Program	Non-State Emp Travel	\$200.00
12/12/2019	E0006522	FMU Employee/Associate	\$192.00	Agency-General	General	Acad & Academic Student Groups	\$192.00
12/12/2019	E0006523	FMU Employee/Associate	\$247.54	General	Education	In-State - Mileage	\$247.54
12/12/2019	E0006524	FMU Employee/Associate	\$822.64	General	Basketball-Women	Non-State Emp Travel	\$822.64
12/12/2019	E0006525	FMU Employee/Associate	\$192.00	Agency-General	General	Acad & Academic Student Groups	\$192.00
12/12/2019	E0006526	FMU Employee/Associate	\$3,006.57	General	REAL Program	Non-State Emp Travel	\$3,006.57
12/12/2019	E0006527	FMU Employee/Associate	\$136.00	General	Provost Office	In-State - Meals	\$15.00
				General	Provost Office	In-State - Mileage	\$116.00
				General	Provost Office	In-State - Other Expenses	\$5.00
12/12/2019	E0006528	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
12/12/2019	E0006529	FMU Employee/Associate	\$80.04	General	Center of Excellence	In-State - Mileage	\$80.04

Francis Marion University  
Transparency Report - 12/1/2019 through 12/31/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/12/2019	E0006530	FMU Employee/Associate	\$446.60	General	Admissions	In-State - Mileage	\$446.60
12/12/2019	E0006531	FMU Employee/Associate	\$192.00	Agency-General	General	Acad & Academic Student Groups	\$192.00
12/12/2019	E0006532	FMU Employee/Associate	\$399.04	General	ARCH	In-State - Mileage	\$399.04
12/12/2019	E0006533	FMU Employee/Associate	\$864.00	ADS - Softball	Softball	Out-of-State - Airfare	\$160.10
				ADS - Softball	Softball	Out-of-State - Car Rental	\$131.33
				ADS - Softball	Softball	Out-of-State - Meals	\$105.00
				ADS - Softball	Softball	Out-of-State - Other Expenses	\$52.57
				ADS - Softball	Softball	Out-of-State - Registration	\$415.00
12/12/2019	E0006534	FMU Employee/Associate	\$70.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$70.00
12/12/2019	E0006535	Educational Computer Systems, Inc.	\$1,672.52	FMU Regulated	Accounting	Contractual Services	\$21.61
				General	Accounting	Contractual Services	\$1,650.91
12/12/2019	E0006536	National Collection Systems, Inc.	\$13.80	Perkins Loan	Loans	Collection costs	\$13.80
12/16/2019	E0006537	FMU Employee/Associate	\$106.83	General	Admissions	In-State - Meals	\$8.00
				General	Admissions	In-State - Mileage	\$98.83
12/16/2019	E0006538	FMU Employee/Associate	\$88.15	Agency-General	General	Acad & Academic Student Groups	\$88.15
12/16/2019	E0006539	FMU Employee/Associate	\$3,061.17	General	Basketball-Men	Non-State Emp Travel	\$3,061.17
12/16/2019	E0006540	FMU Employee/Associate	\$301.72	General	Admissions	Out-of-State - Meals	\$150.00
				General	Admissions	Out-of-State - Other Expenses	\$45.00
				General	Admissions	Out-of-State - Registration	\$106.72
12/16/2019	E0006541	FMU Employee/Associate	\$293.48	General	Education	In-State - Mileage	\$293.48
12/16/2019	E0006542	FMU Employee/Associate	\$210.44	General	Admissions	Out-of-State - Meals	\$40.00
				General	Admissions	Out-of-State - Mileage	\$155.44
				General	Admissions	Out-of-State - Other Expenses	\$15.00
12/16/2019	E0006543	FMU Student	\$122.21	Agency-General	General	Acad & Academic Student Groups	\$122.21
12/16/2019	E0006544	FMU Employee/Associate	\$293.36	General	Admissions	Out-of-State - Meals	\$115.00
				General	Admissions	Out-of-State - Mileage	\$148.36
				General	Admissions	Out-of-State - Other Expenses	\$30.00
12/16/2019	E0006545	FMU Employee/Associate	\$115.00	General	Admissions	Out-of-State - Meals	\$115.00
12/16/2019	E0006546	FMU Student	\$9.00	General	General	Transcript Fee	\$9.00



Francis Marion University  
Transparency Report - 12/1/2019 through 12/31/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/16/2019	E0006547	Ellucian Company, L.P.	\$93,480.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$93,480.00
12/16/2019	E0006548	National Collection Systems, Inc.	\$871.67	Perkins Loan	Loans	Collection costs	\$871.67
12/16/2019	E0006549	Temp Force LP dba Accustaff	\$7,485.95	General	Facilities Mgmt Admin	Contractual Services - Project	\$7,485.95
12/16/2019	E0006550	Rose Chauffeured Trsprtn, LTD	\$3,580.00	General	Basketball-Men	Non-State Emp - Contracted	\$3,580.00
12/16/2019	E0006551	Unlimited Travel & Cruises, Llc	\$862.76	General	Instructional Recruiting	Non-State Emp Travel	\$862.76
12/19/2019	E0006553	FMU Employee/Associate	\$7.35	General	Softball	Athletic Recruiting Events	\$7.35
12/19/2019	E0006554	FMU Student	\$41.00	General	General	Application Fee	\$41.00
12/19/2019	E0006555	FMU Employee/Associate	\$115.00	General	Admissions	Out-of-State - Meals	\$115.00
12/19/2019	E0006556	FMU Employee/Associate	\$76.12	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$66.12
12/19/2019	E0006557	FMU Employee/Associate	\$343.17	NCAA Conference Play	Athletics	Out-of-State - Airfare	\$155.29
				NCAA Conference Play	Athletics	Out-of-State - Meals	\$75.00
				Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$112.88
12/19/2019	E0006558	FMU Employee/Associate	\$115.00	General	Admissions	Out-of-State - Meals	\$115.00
12/19/2019	E0006559	FMU Employee/Associate	\$300.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	General Supplies	\$300.00
12/19/2019	E0006560	FMU Employee/Associate	\$145.00	General	Admissions	Out-of-State - Meals	\$115.00
				General	Admissions	Out-of-State - Other Expenses	\$30.00
12/19/2019	E0006561	FMU Employee/Associate	\$150.00	General	Welcome Week	Contractual Services	\$150.00
12/19/2019	E0006562	Ellucian Company, L.P.	\$5,752.00	ERP Funding Escrow	Campus App & Data	Technology Maintenance Fees	\$4,314.00
				General	General	Prepaid Expenses	\$1,438.00
12/20/2019	E0006563	FMU Employee/Associate	\$788.33	General	Professional Development	Out-of-State - Airfare	\$461.00
				General	Professional Development	Out-of-State - Lodging	\$226.70
				General	Professional Development	Out-of-State - Other Expenses	\$60.63
				General	Professional Development	Out-of-State - Registration	\$40.00