

Francis Marion University  
Transparency Report - 2/1/2019 through 2/28/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/4/2019	0009958	FMU Student	\$259.26	SC CREATE - Psychology	Psychology	General Supplies	\$259.26
2/4/2019	0009959	FMU Student	\$97.92	Project CREATE	Education	General Supplies	\$97.92
2/4/2019	0009960	FMU Employee/Associate	\$226.72	General	Instructional Recruiting	Non-State Emp Travel	\$226.72
2/4/2019	0009961	Cengage Learning Gale	\$3,881.05	General	Rogers Library	Subscriptions - Electronic	\$3,881.05
2/4/2019	0009962	City of Florence	\$85.89	General	Utilities	Water	\$85.89
2/4/2019	0009963	FMU Employee/Associate	\$792.11	Fine Arts Designated	Fine Arts	Non-State Emp Travel	\$792.11
2/4/2019	0009964	Community Broadcasters, LLC	\$250.00	PAC - Programs	Perform Arts Center	Marketing	\$250.00
2/4/2019	0009965	FMU Employee/Associate	\$1,350.00	General	Enrollment Marketing	Contractual Services	\$1,350.00
2/4/2019	0009966	EBSCO Industries, Inc.	\$41,167.08	General	General	Prepaid Expenses	\$20,583.50
				General	Rogers Library	Books	-\$45.00
				General	Rogers Library	Subscriptions - Electronic	\$20,628.58
2/4/2019	0009967	Elsevier	\$333.98	General	Rogers Library	Books	\$333.98
2/4/2019	0009968	FHEG Patriot Bookstore	\$46.75	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$46.75
2/4/2019	0009969	Grey House Publishing, Inc.	\$199.00	General	General	Prepaid Expenses	\$99.50
				General	Rogers Library	Books	\$99.50
2/4/2019	0009970	FMU Employee/Associate	\$2,483.00	General	Basketball-Men	Non-State Emp Travel	\$1,438.00
				General	Basketball-Women	Non-State Emp Travel	\$1,045.00
2/4/2019	0009971	Henry Schein, Inc.	\$1,459.65	Chging Future of Primary Care	Nursing	General Supplies	\$1,459.65
2/4/2019	0009972	Herald Multifforms, Inc.	\$743.41	Student Activities	Student Life	Printing	\$743.41
2/4/2019	0009973	Herald Office Supply, Inc.	\$7,733.88	General	Stockroom	Contractual Services	\$7,733.88
2/4/2019	0009974	FMU Employee/Associate	\$2,525.93	General	Professional Development	Foreign - Airfare	\$1,200.01
				General	Professional Development	Foreign - Lodging	\$747.92
				General	Professional Development	Foreign - Meals	\$128.00
				General	Professional Development	Foreign - Registration	\$450.00
2/4/2019	0009975	FMU Employee/Associate	\$107.88	General	Provost Office	In-State - Mileage	\$107.88
2/4/2019	0009976	FMU Employee/Associate	\$75.00	General	Biology	Contractual Services	\$75.00
2/4/2019	0009977	Stephen Lipham	\$125.00	General	Fine Arts	Contractual Services	\$125.00
2/4/2019	0009978	M & M Printing and Graphics	\$270.00	PAC - Programs	Perform Arts Center	Printing	\$270.00
2/4/2019	0009979	Mansfield Oil Company	\$1,799.28	General	Motorpool & Charge Backs	Fuel	\$1,799.28

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2/4/2019	0009980	William J. McDowell	\$2,100.00	General	Grounds Maintenance	Contractual Services	\$2,100.00
2/4/2019	0009981	Olsten Staffing Services Corp.	\$1,411.69	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,411.69
2/4/2019	0009982	Michael Onori	\$434.34	Chging Future of Primary Care	Nursing	Non-State Emp Travel	\$434.34
2/4/2019	0009983	Fabien R. Pampaloni	\$252.80	Chging Future of Primary Care	Nursing	Non-State Emp Travel	\$252.80
2/4/2019	0009984	Pushcart Prize Fellowships	\$40.00	General	Rogers Library	Books	\$40.00
2/4/2019	0009985	Qiagen North American Holdings, Inc	\$209.35	General	Honors Program	General Supplies	\$209.35
2/4/2019	0009986	FMU Employee/Associate	\$1,801.22	General	Fine Arts	Out-of-State - Airfare	\$406.30
				General	Fine Arts	Out-of-State - Lodging	\$1,050.40
				General	Fine Arts	Out-of-State - Meals	\$160.00
				General	Fine Arts	Out-of-State - Other Expenses	\$149.52
				General	Fine Arts	Out-of-State - Registration	\$35.00
2/4/2019	0009987	SACS-COC	\$5,584.68	General	SACS Support	Contractual Services	\$5,584.68
2/4/2019	0009988	SC PEBA	\$399,781.74	General	Employer Contributions	Dental	\$6,713.04
				General	Employer Contributions	Health	\$283,311.02
				General	General	A/P - Payroll - Dental Ins	\$3,016.52
				General	General	A/P - Payroll - Dental Plus	\$11,934.10
				General	General	A/P - Payroll - Optional Life	\$11,718.32
				General	General	A/P - Payroll - State Health	\$73,121.74
				General	General	A/P - Payroll - Supplement LTD	\$2,975.74
				General	General	A/P - Payroll - Tobac Use Cert	\$1,340.00
				General	General	A/P - Payroll - Vision	\$4,242.60
				General	General	A/P - PR - Depend Life Child	\$176.40
				General	General	A/P - PR - Depnd Life Spouse	\$1,232.26
2/4/2019	0009989	FMU Student	\$194.25	SC CREATE - Psychology	Psychology	General Supplies	\$194.25
2/4/2019	0009990	Worldwide Books Corporation	\$1,590.55	General	Rogers Library	Books	\$1,590.55
2/4/2019	0009991	Yankee Book Peddler	\$138.54	General	Rogers Library	Books	\$138.54
2/7/2019	0010005	All Star Sports	\$8,541.05	ADS - Baseball	Baseball	General Supplies	\$7,197.64
				ADS - Softball	Softball	General Supplies	\$1,343.41
2/7/2019	0010006	Aramark Services, Inc.	\$53,348.16	Center for the Child	Center for the Child	Contractual Services	\$1,670.67
				Dining Services - FMU	General	FMU Board Plan Split	<b>-\$5,153.04</b>
				General	General	Debit Plan	\$569.46
				General	General	Patriot Bucks	\$4,730.66

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				Outsourced Dining Services	General	Remittances to Outsourcers	\$46,377.37
				Outsourced Dining Services	General	Revenue Reduction	\$5,153.04
2/7/2019	0010007	Alice Ballard	\$775.00	General	REAL Program	Contractual Services	\$775.00
2/7/2019	0010008	Beverage South, Inc, Pepsi FI	\$1,790.13	Athletic Concessions	Auxiliaries-Athletics	Food	\$1,790.13
2/7/2019	0010009	FMU Student	\$100.00	Agency-General	General	General FMU Agency	\$100.00
2/7/2019	0010010	Burrelles Information Services, LLC	\$163.44	General	Public Affairs	Contractual Services	\$163.44
2/7/2019	0010011	City of Florence	\$42,119.14	General	Utilities	Water	\$42,119.14
2/7/2019	0010012	Eric Coleman	\$80.00	General	Accounting	Contractual Services	\$80.00
2/7/2019	0010013	ComputerPlus Sales & Service	\$115.66	General	Campus App & Data	Technology Fees	\$115.66
2/7/2019	0010014	DocuSystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
2/7/2019	0010015	Duke Energy Progress	\$66,688.27	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$11,143.07
				General	Utilities	Electricity	\$55,545.20
2/7/2019	0010016	Elsevier, Inc.	\$7,161.26	General	Nursing	Tests	\$7,161.26
2/7/2019	0010017	Enterprise Rent-A-Car	\$81.19	General	Motorpool & Charge Backs	Rentals	\$81.19
2/7/2019	0010018	Federal Express Corporation	\$77.57	General	Facilities Mgmt Admin	Contractual Services	\$77.57
2/7/2019	0010019	FMU Student	\$961.00	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$961.00
2/7/2019	0010020	FMU Employee/Associate	\$608.00	General	Basketball-Men	Non-State Emp Travel	\$304.00
				General	Basketball-Women	Non-State Emp Travel	\$304.00
2/7/2019	0010021	Henry Schein, Inc.	\$2,540.67	General	Athletics	First Aid Supplies	\$2,540.67
2/7/2019	0010022	Herald Office Supply, Inc.	\$1,676.76	General	CASA	General Supplies	\$1,676.76
2/7/2019	0010023	FMU Employee/Associate	\$1,736.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,736.00
2/7/2019	0010024	CESA Educational Consultants LLC	\$687.50	General	Center of Excellence	Contractual Services	\$687.50
2/7/2019	0010025	Lamb's	\$1,701.00	General	Grounds Maintenance	General Supplies	\$1,701.00
2/7/2019	0010026	Mac Papers, Inc.	\$1,275.05	General	Printshop Services	General Supplies	\$1,275.05
2/7/2019	0010027	FMU Employee/Associate	\$442.86	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Lodging	\$392.86
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Meals	\$50.00
2/7/2019	0010028	Michael Onori	\$1,000.00	Chging Future of Primary Care	Nursing	Contractual Services	\$1,000.00
2/7/2019	0010029	Fabien R. Pampaloni	\$500.00	Chging Future of Primary Care	Nursing	Contractual Services	\$500.00
2/7/2019	0010030	FMU Employee/Associate	\$546.84	General	REAL Program	Non-State Emp Travel	\$546.84

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2/7/2019	0010031	Pennsylvania State University	\$3,370.00	General	Provost Office	Out-of-State - Registration	\$3,370.00
2/7/2019	0010032	FMU Employee/Associate	\$2,034.94	General	REAL Program	Non-State Emp Travel	\$2,034.94
2/7/2019	0010033	FMU Student	\$69.91	Project CREATE	Education	General Supplies	\$69.91
2/7/2019	0010034	SC Dept of Corrections-Prison Indus	\$2,104.00	General	Math	General Supplies	\$2,104.00
2/7/2019	0010035	Shred With Us	\$35.49	General	Counseling & Testing	Contractual Services	\$35.49
2/7/2019	0010036	SCE&G	\$782.10	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$404.19
				Dining Services - FMU	Auxiliaries-General	Fuel	\$377.91
2/7/2019	0010037	SC.gov	\$34.80	General	Institutional Support	Credit Card Merchant fees	\$34.80
2/7/2019	0010038	Southeastern Paper Group, Inc.	\$1,865.75	General	Custodial Services	General Supplies	\$1,865.75
2/7/2019	0010039	FMU Employee/Associate	\$201.26	General	Biology	In-State - Mileage	\$201.26
2/7/2019	0010040	FMU Student	\$111.00	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$111.00
2/7/2019	0010041	Suntrust Merchant Services	\$7,413.61	General	Institutional Support	Credit Card Merchant fees	\$7,413.61
2/7/2019	0010042	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
2/7/2019	0010043	FMU Employee/Associate	\$468.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$468.00
2/7/2019	0010044	TPM, Inc.	\$514.21	General	Public Affairs	General Supplies	\$514.21
2/7/2019	0010045	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
2/7/2019	0010046	FMU Employee/Associate	\$1,173.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,173.00
2/7/2019	0010047	VC3 Inc	\$1,253.00	General	Network Operations and Systems	Contractual Services	\$1,253.00
2/11/2019	0010049	AAPA	\$295.00	General	Physician Assistant	Dues	\$295.00
2/11/2019	0010051	FMU Employee/Associate	\$234.36	General	Admissions	In-State - Meals	\$19.00
				General	Admissions	In-State - Mileage	\$210.36
				General	Admissions	In-State - Other Expenses	\$5.00
2/11/2019	0010052	FMU Employee/Associate	\$713.54	General	Campus Police	In-State - Lodging	\$691.04
				General	Campus Police	In-State - Other Expenses	\$22.50
2/11/2019	0010053	FMU Student	\$24.00	Peach Belt NCAA Strat Initiative	Athletics	Travel Pool - Non-State	\$24.00
2/11/2019	0010054	E. W. Turner, Inc.	\$46.64	General	Physician Assistant	General Supplies	\$46.64
2/11/2019	0010055	FHEG Patriot Bookstore	\$3,844.96	General	General	Debit Plan	\$3,844.96
2/11/2019	0010056	FMU Development Foundation	\$830,000.00	Agency-Housing Revenue	General	Revenue Reduction	\$830,000.00

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2/11/2019	0010057	FMU Employee/Associate	\$1,316.00	General	Baseball	Non-State Emp Travel	\$513.00
				General	Basketball-Men	Non-State Emp Travel	\$228.00
				General	Softball	Non-State Emp Travel	\$575.00
2/11/2019	0010058	FMU Employee/Associate	\$2,942.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,942.00
2/11/2019	0010059	Jimmy's Golf Carts	\$2,698.92	General	Motorpool & Charge Backs	General Supplies	\$2,698.92
2/11/2019	0010060	FMU Employee/Associate	\$610.66	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Lodging	\$392.86
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Meals	\$38.00
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$179.80
2/11/2019	0010062	FMU Student	\$50.00	General	PEAK Program	Non-State Emp Travel	\$50.00
2/11/2019	0010063	Olsten Staffing Services Corp.	\$1,724.91	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,724.91
2/11/2019	0010064	FMU Employee/Associate	\$201.25	General	Enrollment Marketing	Contractual Services	\$201.25
2/11/2019	0010065	FMU Employee/Associate	\$2,242.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,242.00
2/11/2019	0010066	FMU Employee/Associate	\$50.00	General	PEAK Program	Non-State Emp Travel	\$50.00
2/11/2019	0010067	SC Academy for Physician Assistants	\$125.00	General	Physician Assistant	Dues	\$125.00
2/11/2019	0010068	Typhon Group LLC	\$250.00	General	Nursing	Technology	\$250.00
2/11/2019	0010069	FMU Employee/Associate	\$532.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$532.00
2/14/2019	0010126	4imprint Inc	\$538.53	General	Planning, Research, & Eval	General Supplies	\$538.53
2/14/2019	0010127	Amazon Capital Services, Inc.	\$868.62	General	RL-African American Collection	Books	\$16.23
				Quattlebaum's Library Fund	Rogers Library	Books	\$852.39
2/14/2019	0010129	American Trophy Co. Inc.	\$167.40	Agency-General	General	General FMU Agency	\$167.40
2/14/2019	0010130	Aramark Services, Inc.	\$16,902.47	Dining Services - FMU	Auxiliaries-General	Repairs	\$8,000.00
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$3,942.52
				General	General	Debit Plan	\$720.27
				General	General	Patriot Bucks	\$4,239.68
2/14/2019	0010131	Asset Panda, LLC	\$2,377.60	General	Speech Pathology	Technology	\$2,377.60
2/14/2019	0010132	Axon Enterprise, Inc.	\$2,397.60	General	Campus Police	Contractual Services	\$2,397.60
2/14/2019	0010133	Ben Hill Roofing & Siding Co., Inc.	\$177,032.14	Capital/Maintenance Reserve	Maint, Replacement & Repairs	Contractual Services	\$177,032.14
2/14/2019	0010134	FMU Employee/Associate	\$106.96	General	Nursing	In-State - Meals	\$13.00
				General	Nursing	In-State - Mileage	\$93.96
2/14/2019	0010135	Charter Comm. Holdings, LL	\$9,269.01	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$9,010.70

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				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$75.97
				General	Building Maintenance	Contractual Services	\$182.34
2/14/2019	0010136	Clerk of Court	\$78.76	General	General	A/P - Payroll - Child Support	\$78.76
2/14/2019	0010137	Coast Professional, Inc.	\$3,544.21	General	Accounting	Collection costs	\$935.17
				Perkins Loan	Loans	Collection costs	\$2,609.04
2/14/2019	0010138	KHEAA	\$1,038.33	General	Financial Assistance	Contractual Services	\$1,038.33
2/14/2019	0010139	Community Broadcasters, LLC	\$250.00	PAC - Programs	Perform Arts Center	Marketing	\$250.00
2/14/2019	0010140	Corporate Concepts, Inc.	\$2,928.96	Agency-Housing Ops Maintenance	Auxiliaries-Housing	General Supplies	\$2,928.96
2/14/2019	0010141	DBS Communications LLC	\$800.00	General	Enrollment Marketing	Advertising	\$800.00
2/14/2019	0010142	Justina Dozier	\$50.93	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$50.93
2/14/2019	0010143	Duke Energy Progress	\$123,397.56	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$17,995.89
				Dining Services - FMU	Auxiliaries-General	Electricity	\$7,897.56
				General	Utilities	Electricity	\$97,504.11
2/14/2019	0010144	FMU Employee/Associate	\$304.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$304.00
2/14/2019	0010145	FMU Employee/Associate	\$158.96	General	President's Office	In-State - Mileage	\$158.96
2/14/2019	0010146	FHEG Patriot Bookstore	\$14,788.30	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$14,788.30
2/14/2019	0010147	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
2/14/2019	0010148	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
2/14/2019	0010149	Fludds Summersett Security	\$520.00	General	Campus Police	Contractual Services	\$520.00
2/14/2019	0010150	Forest Lake Greenhouses, LLC	\$100.00	Agency-General	General	General FMU Agency	\$100.00
2/14/2019	0010151	Francis Marion University	\$65.57	General	General	A/P - Payroll - Misc.	\$65.57
2/14/2019	0010152	FMU Employee/Associate	\$1,550.00	General	Baseball	Non-State Emp Travel	\$1,550.00
2/14/2019	0010153	Stockton Helbing	\$1,000.00	General	Lecture Series	Contractual Services	\$1,000.00
2/14/2019	0010154	HOSA, Inc.	\$900.00	Agency-General	General	Acad & Academic Student Groups	\$900.00
2/14/2019	0010155	IC Myrtle Beach Operations, LLC	\$676.00	General	REAL Program	Non-State Emp Travel	\$676.00
2/14/2019	0010156	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
2/14/2019	0010157	FMU Employee/Associate	\$30.00	General	Professional Development	Foreign - Other Expenses	\$30.00
2/14/2019	0010158	Laboratory Corporation of America	\$653.85	General	Health Services	General Supplies	\$653.85
2/14/2019	0010159	Lamb's	\$1,701.00	General	Grounds Maintenance	General Supplies	\$1,701.00

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2/14/2019	0010160	Liberty Fire Protection Inc.	\$293.22	General	Campus Police	General Supplies	\$293.22
2/14/2019	0010161	M & M Printing and Graphics	\$216.00	PAC - Programs	Perform Arts Center	Printing	\$216.00
2/14/2019	0010162	Mac Papers, Inc.	\$739.58	General	Printshop Services	General Supplies	\$739.58
2/14/2019	0010163	FMU Employee/Associate	\$488.91	General	Math	In-State - Meals	\$52.92
				General	Professional Development	In-State - Lodging	\$435.99
2/14/2019	0010164	FMU Employee/Associate	\$209.62	Agency-General	General	General FMU Agency	\$209.62
2/14/2019	0010165	McLeod Occupational Health	\$229.00	General	HR	Contractual Services	\$229.00
2/14/2019	0010166	McREL International	\$6,250.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$6,250.00
2/14/2019	0010167	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
2/14/2019	0010168	Motorola, Inc.	\$12,535.80	General	Campus Police	Technology	\$12,535.80
2/14/2019	0010169	National Collection Systems, Inc.	\$90.70	Perkins Loan	Loans	Collection costs	\$90.70
2/14/2019	0010170	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
2/14/2019	0010171	Olsten Staffing Services Corp.	\$540.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$540.00
2/14/2019	0010172	Michael Onori	\$71.15	Chging Future of Primary Care	Nursing	Non-State Emp Travel	\$71.15
2/14/2019	0010173	Pacific & Southern, LLC	\$2,130.00	General	Enrollment Marketing	Advertising	\$2,130.00
2/14/2019	0010174	Pamela Simmons-Beasley	\$210.00	General	General	A/P - Payroll - Misc.	\$210.00
2/14/2019	0010175	Pee Dee Federal Credit Union	\$11,309.55	General	General	A/P - Payroll - PD Fed Credit	\$11,309.55
2/14/2019	0010176	FMU Employee/Associate	\$304.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$304.00
2/14/2019	0010177	Praxair Distribution, Inc.	\$146.35	General	Chemistry	Contractual Services	\$146.35
2/14/2019	0010178	Quality Cleaners & Alterations, Inc	\$46.57	General	Campus Police	Contractual Services	\$46.57
2/14/2019	0010179	Redding Moving Systems	\$225.00	General	Custodial Services	Contractual Services	\$225.00
2/14/2019	0010180	Sallie Mae Bank	\$5,984.00	Agency-General	General	Guaranteed Student Loans	\$5,984.00
2/14/2019	0010181	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
2/14/2019	0010182	SC State Credit Union	\$905.00	General	General	A/P - Payroll - SC Emp Credit	\$905.00
2/14/2019	0010183	SC Supreme Court Comm on CLE & Spec	\$50.00	General	President's Office	Dues	\$50.00
2/14/2019	0010184	SCE&G	\$309.15	General	Utilities	Fuel	\$309.15
2/14/2019	0010185	South Carolina Net, Inc.	\$8,457.90	General	Network Operations and Systems	Data Processing Services	\$1,499.11
				General	Telephone	Telephone Bill	\$2,461.45

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					Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,497.34
2/14/2019	0010186	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34	
2/14/2019	0010187	State Tree Service, LLC	\$8,901.00	General	Grounds Maintenance	Contractual Services	\$8,901.00	
2/14/2019	0010188	FMU Employee/Associate	\$234.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$234.00	
2/14/2019	0010189	FMU Employee/Associate	\$139.20	Agency-Housing Ops Management	Auxiliaries-Housing	In-State - Mileage	\$139.20	
2/14/2019	0010190	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71	
2/14/2019	0010191	Waste Management of SC, Inc.	\$5,668.30	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,668.30	
2/14/2019	0010192	Wilcox Office Mart	\$1,581.60	General	Planning, Research, & Eval	General Supplies	\$1,581.60	
2/14/2019	0010193	Williams & Fudge Inc	\$89.98	General	Accounting	Collection costs	\$76.13	
					Perkins Loan	Loans	Collection costs	\$13.85
2/14/2019	0010194	FMU Employee/Associate	\$900.00	General	Fine Arts	Contractual Services	\$900.00	
2/14/2019	0010195	Lawrence M. Wilund	\$1,498.57	Capital/Maintenance Reserve	Maint, Replacement & Repairs	Contractual Services	\$1,498.57	
2/14/2019	0010196	FMU Employee/Associate	\$485.63	General	Professional Development	Out-of-State - Airfare	\$274.60	
				General	Professional Development	Out-of-State - Car Rental	\$67.03	
				General	Professional Development	Out-of-State - Meals	\$144.00	
2/15/2019	0010198	Rlj III Tampa Dt Lessee Llc	\$1,334.40	General	Admissions	Out-of-State - Lodging	\$1,334.40	
2/18/2019	0010199	Adams Outdoor Advertising, L.P.	\$988.00	General	Enrollment Marketing	Advertising	\$988.00	
2/18/2019	0010200	Cephus W. Altman, Jr.	\$150.00	General	Athletics	General Supplies	\$150.00	
2/18/2019	0010201	Aramark Services, Inc.	\$5,715.02	Center for the Child	Center for the Child	Contractual Services	\$928.15	
				General	General	Debit Plan	\$660.14	
				General	General	Patriot Bucks	\$4,126.73	
2/18/2019	0010202	Larry Barnfield	\$1,000.00	General	PEAK Program	Contractual Services	\$1,000.00	
2/18/2019	0010203	Beach Cove Resort, Inc.	\$221.76	General	Registrar	In-State - Lodging	\$221.76	
2/18/2019	0010204	Berkeley County School District	\$82.23	General	Center of Excellence	General Supplies	\$82.23	
2/18/2019	0010205	Sinisa Ciric	\$1,000.00	General	Artist Series	Contractual Services	\$600.00	
				General	REAL Program	Contractual Services	\$400.00	
2/18/2019	0010206	Creasey Printing Services	\$5,985.45	General	Enrollment Marketing	Postage Reimbursement	\$5,985.45	
2/18/2019	0010207	Renata Cumbee	\$492.00	General	PEAK Program	Non-State Emp Travel	\$492.00	
2/18/2019	0010208	Dana Safety Supply, Inc.	\$366.12	General	Campus Police	Firearms & Supplies	\$366.12	



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2/18/2019	0010209	Darlington Cnty Progress, Inc.	\$500.00	General	President's Office	Dues	\$500.00
2/18/2019	0010210	FMU Employee/Associate	\$852.82	General	Professional Development	In-State - Lodging	\$396.86
				General	Professional Development	In-State - Meals	\$50.00
				General	Professional Development	In-State - Mileage	\$180.96
				General	Professional Development	In-State - Registration	\$225.00
2/18/2019	0010211	Gignilliat, Savitz & Bettis, LLP	\$3,612.50	General	VP for Buss Aff	Attorney Fees	\$3,612.50
2/18/2019	0010212	GNXCOR, Inc.	\$149.99	General	Facilities Mgmt Admin	Contractual Services - Project	\$149.99
2/18/2019	0010213	FMU Employee/Associate	\$1,177.74	General	Professional Development	Out-of-State - Airfare	\$313.60
				General	Professional Development	Out-of-State - Lodging	\$605.24
				General	Professional Development	Out-of-State - Meals	\$128.00
				General	Professional Development	Out-of-State - Mileage	\$104.40
				General	Professional Development	Out-of-State - Other Expenses	\$26.50
2/18/2019	0010214	FMU Employee/Associate	\$1,780.00	General	Basketball-Women	Non-State Emp Travel	\$228.00
				General	Softball	Non-State Emp Travel	\$1,127.00
				General	Tennis-Men	Non-State Emp Travel	\$225.00
				General	Tennis-Women	Non-State Emp Travel	\$200.00
2/18/2019	0010215	FMU Employee/Associate	\$309.66	General	Psychology	Out-of-State - Meals	\$48.00
				General	Psychology	Out-of-State - Mileage	\$261.66
2/18/2019	0010216	Aileen Ioffreda	\$203.75	Agency-General	General	Student Life Assoc & Groups	\$203.75
2/18/2019	0010217	Lawmen's Distribution, LLC	\$797.14	General	Campus Police	Firearms & Supplies	\$797.14
2/18/2019	0010218	Stephen Lipham	\$125.00	PAC - Programs	Perform Arts Center	Contractual Services	\$125.00
2/18/2019	0010219	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
2/18/2019	0010220	North Vista Elementary	\$788.82	General	Center of Excellence	General Supplies	\$788.82
2/18/2019	0010221	Nucor Corporation	\$1,750.00	General	General	A/R Billings - Nucor	\$1,750.00
2/18/2019	0010222	Olsten Staffing Services Corp.	\$1,829.40	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,829.40
2/18/2019	0010223	Palmetto Cleaners, Inc.	\$182.59	General	Campus Police	Contractual Services	\$182.59
2/18/2019	0010224	Darryl Parnell	\$550.00	Student Activities	Student Life	Contractual Services	\$550.00
2/18/2019	0010225	SC Law Enforcement Officers' Associ	\$330.00	General	Campus Police	Dues	\$330.00
2/18/2019	0010226	FMU Employee/Associate	\$90.48	General	Rogers Library	In-State - Mileage	\$90.48
2/18/2019	0010227	SC Assoc of Veteran Administrators	\$165.00	General	Registrar	In-State - Registration	\$165.00

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2/18/2019	0010228	SCE&G	\$19,921.10	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$5,649.36
				Dining Services - FMU	Auxiliaries-General	Fuel	\$2,036.85
				General	Utilities	Fuel	\$12,234.89
2/18/2019	0010229	FMU Student	\$386.00	Project CREATE	Education	General Supplies	\$386.00
2/18/2019	0010230	Terminix Service	\$665.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$360.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$225.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$66.67
				Outsourced Bookstore	Auxiliaries-General	Contractual Services	\$13.33
2/18/2019	0010231	FMU Employee/Associate	\$214.22	General	Honors Program	Student Functions and Events	\$214.22
2/18/2019	0010232	Johnson Controls Fire Protection LP	\$386.00	General	Campus Police	Contractual Services	\$386.00
2/18/2019	0010233	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
2/18/2019	0010234	University Athlete Inc	\$625.00	ADS - Volleyball	Volleyball	Contractual Services	\$625.00
2/18/2019	0010235	FMU Student	\$200.00	Student Activities	Student Life	Contractual Services	\$200.00
2/21/2019	0010261	A-Oak Farms, Inc.	\$644.61	General	Grounds Maintenance	Rentals	\$644.61
2/21/2019	0010262	Against the Grain, LLC	\$55.00	General	General	Prepaid Expenses	\$27.50
				General	Rogers Library	Books	\$27.50
2/21/2019	0010263	Amazon Capital Services, Inc.	\$673.64	General	RL-African American Collection	Books	\$565.71
				General	Rogers Library	Books	\$107.93
2/21/2019	0010264	Aramark Services, Inc.	\$19,584.60	Dining Services - FMU	General	FMU Board Plan Split	<b>-\$1,958.46</b>
				Outsourced Dining Services	General	Remittances to Outsourcers	\$19,584.60
				Outsourced Dining Services	General	Revenue Reduction	\$1,958.46
2/21/2019	0010265	Axon Enterprise, Inc.	\$6,687.36	General	Campus Police	Contractual Services	\$6,687.36
2/21/2019	0010266	Cengage Learning Gale	\$4,675.73	General	Rogers Library	Subscriptions - Electronic	\$4,675.73
2/21/2019	0010267	Kirstin Chavez	\$2,500.00	General	Lecture Series	Contractual Services	\$500.00
				General	REAL Program	Contractual Services	\$2,000.00
2/21/2019	0010268	Hyunjung R. Chung	\$1,000.00	General	REAL Program	Contractual Services	\$1,000.00
2/21/2019	0010269	Coker Business Systems	\$3,801.60	General	Stockroom	General Supplies	\$3,801.60
2/21/2019	0010270	Comcast Spotlight	\$1,934.06	General	Enrollment Marketing	Advertising	\$1,934.06
2/21/2019	0010271	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
2/21/2019	0010272	Dana Safety Supply, Inc.	\$3,819.37	General	Campus Police	Firearms & Supplies	\$3,819.37

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2/21/2019	0010273	Dana Safety Supply, Inc.	\$710.64	General	Campus Police	Firearms & Supplies	\$710.64
2/21/2019	0010274	Direct Mailing Service, Inc.	\$75.00	General	Public Affairs	Contractual Services	\$75.00
2/21/2019	0010275	Drug Free Sport, LLC	\$783.00	General	Athletics	Contractual Services	\$783.00
2/21/2019	0010276	Duke Energy Progress	\$10,430.21	General	Utilities	Electricity	\$10,430.21
2/21/2019	0010277	EBSCO Industries, Inc.	\$31,100.25	General	General	Prepaid Expenses	\$15,237.59
				General	Rogers Library	Books	\$694.02
				General	Rogers Library	Subscriptions - Electronic	\$15,168.64
2/21/2019	0010278	Elsevier	\$237.87	General	Rogers Library	Books	\$237.87
2/21/2019	0010279	FMU Employee/Associate	\$162.44	General	Professional Development	Out-of-State - Meals	\$7.00
				General	Professional Development	Out-of-State - Mileage	\$155.44
2/21/2019	0010280	Etix, Inc.	\$486.65	PAC - Programs	Perform Arts Center	Contractual Services	\$486.65
2/21/2019	0010281	Federal Express Corporation	\$242.87	General	Facilities Mgmt Admin	Contractual Services	\$242.87
2/21/2019	0010282	FMU Employee/Associate	\$700.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$700.00
2/21/2019	0010283	Grey House Publishing, Inc.	\$652.50	General	General	Prepaid Expenses	\$172.50
				General	Rogers Library	Books	\$480.00
2/21/2019	0010284	FMU Employee/Associate	\$81.20	General	McNair Center	In-State - Mileage	\$81.20
2/21/2019	0010285	FMU Employee/Associate	\$76.80	General	Psychology	In-State - Meals	\$13.00
				General	Psychology	In-State - Mileage	\$63.80
2/21/2019	0010286	FMU Employee/Associate	\$448.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$448.00
2/21/2019	0010287	Joseph Bergamini	\$2,000.00	General	Artist Series	Contractual Services	\$2,000.00
2/21/2019	0010288	FMU Employee/Associate	\$87.00	General	Education	In-State - Mileage	\$87.00
2/21/2019	0010289	Stephen Lipham	\$165.00	General	Fine Arts	Contractual Services	\$40.00
				PAC - Programs	Perform Arts Center	Contractual Services	\$125.00
2/21/2019	0010290	Andrew G. Matthews	\$300.00	Student Activities	Student Life	Contractual Services	\$300.00
2/21/2019	0010291	National Association of Colleges an	\$455.00	General	Career Development	Dues	\$455.00
2/21/2019	0010292	Praxair Distribution, Inc.	\$54.00	General	Physics and Astronomy	Contractual Services	\$54.00
2/21/2019	0010293	Rivers Plumbing & Electric, Inc.	\$70.00	General	Building Maintenance	Contractual Services	\$70.00
2/21/2019	0010294	FMU Employee/Associate	\$766.48	General	Professional Development	Out-of-State - Lodging	\$624.81
				General	Professional Development	Out-of-State - Meals	\$96.00
				General	Professional Development	Out-of-State - Registration	\$45.67

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2/21/2019	0010295	SC Department of Public Safety	\$52.80	General	Campus Police	General Supplies	\$52.80
2/21/2019	0010296	SC Dept. of Administration	\$2,458.79	General	HR	Contractual Services	\$2,458.79
2/21/2019	0010297	SC Student Loan Corp	\$8,288.00	Agency-General	General	Guaranteed Student Loans	\$8,288.00
2/21/2019	0010298	Qiao C. Solomon	\$1,000.00	General	REAL Program	Contractual Services	\$1,000.00
2/21/2019	0010299	SCE&G	\$6,272.64	General	Utilities	Fuel	\$6,272.64
2/21/2019	0010300	SC.gov	\$60.16	General	Institutional Support	Credit Card Merchant fees	\$60.16
2/21/2019	0010301	Springer Customer Service	\$86.35	General	Rogers Library	Books	\$86.35
2/21/2019	0010302	Statista, Inc.	\$2,911.00	General	General	Prepaid Expenses	\$1,700.02
				General	Rogers Library	Subscriptions - Electronic	\$1,210.98
2/21/2019	0010303	Trane U.S. Inc.	\$10,824.72	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$3,951.00
				General	Maint, Replacement & Repairs	Contractual Services	\$6,873.72
2/21/2019	0010304	Turpin Distribution Services, Inc.	\$141.70	General	Rogers Library	Books	\$141.70
2/21/2019	0010305	FMU Employee/Associate	\$575.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$575.00
2/21/2019	0010306	Verizon Wireless	\$4,862.39	General	Telephone	Telephone Bill	\$4,862.39
2/21/2019	0010307	FMU Student	\$200.00	Student Activities	Student Life	Contractual Services	\$200.00
2/21/2019	0010308	WBTW.com	\$618.48	PAC - Programs	Perform Arts Center	Marketing	\$618.48
2/21/2019	0010309	West Publishing Corporation	\$521.00	General	Rogers Library	Books	\$521.00
2/21/2019	0010310	WH Bristow Inc	\$1,246.94	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,246.94
2/21/2019	0010311	Williamsburg Family Court	\$60.83	General	General	A/P - Payroll - Child Support	\$60.83
2/25/2019	0010312	Adams Outdoor Advertising, L.P.	\$5,000.00	General	Enrollment Marketing	Advertising	\$5,000.00
2/25/2019	0010313	Aramark Services, Inc.	\$28,061.15	Center for the Child	Center for the Child	Contractual Services	\$928.15
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$11,125.00
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$16,008.00
2/25/2019	0010314	AT&T Datacomm, Llc	\$2,438.06	General	Telephone	Telephone Bill	\$2,438.06
2/25/2019	0010315	Athens Paper Company	\$307.42	General	Printshop Services	General Supplies	\$307.42
2/25/2019	0010316	Briggs Elementary School	\$230.00	General	Education	Contractual Services	\$230.00
2/25/2019	0010317	Brockington Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
2/25/2019	0010318	Brunson-Dargan Elementary School	\$115.00	General	Education	Contractual Services	\$115.00

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2/25/2019	0010319	Cain Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
2/25/2019	0010320	Champion Embroidery & Screen Print	\$112.99	General	Physician Assistant	General Supplies	\$112.99
2/25/2019	0010321	Cheraw High School	\$115.00	General	Education	Contractual Services	\$115.00
2/25/2019	0010322	Cheraw Intermediate School	\$115.00	General	Education	Contractual Services	\$115.00
2/25/2019	0010323	Collegiate Forensic Association	\$345.00	General	McNair Center	Non-State Emp Travel	\$345.00
2/25/2019	0010324	Darlington High School	\$115.00	General	Education	Contractual Services	\$115.00
2/25/2019	0010326	Dewey L. Carter Elementary School	\$230.00	General	Education	Contractual Services	\$230.00
2/25/2019	0010327	East Elementary School	\$230.00	General	Education	Contractual Services	\$230.00
2/25/2019	0010328	FMU Employee/Associate	\$2,242.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,242.00
2/25/2019	0010329	Enterprise Rent-A-Car	\$1,612.98	General	Motorpool & Charge Backs	Rentals	\$1,612.98
2/25/2019	0010330	FMU Employee/Associate	\$25.52	General	Math	In-State - Mileage	\$25.52
2/25/2019	0010331	FMU Employee/Associate	\$680.88	General	Admissions	Out-of-State - Meals	\$80.00
				General	Admissions	Out-of-State - Mileage	\$600.88
2/25/2019	0010332	Harrison Inn Sixty-Six Inc.	\$1,003.36	General	McNair Center	Non-State Emp Travel	\$1,003.36
2/25/2019	0010333	Hartsville High School	\$115.00	General	Education	Contractual Services	\$115.00
2/25/2019	0010334	FMU Employee/Associate	\$2,070.00	General	Basketball-Men	Non-State Emp Travel	\$2,070.00
2/25/2019	0010335	Herald Multiforms, Inc.	\$743.41	Student Activities	Student Life	Printing	\$743.41
2/25/2019	0010336	Hotel Florence, LLC	\$815.36	General	Instructional Recruiting	Contractual Services	\$815.36
2/25/2019	0010337	FMU Employee/Associate	\$1,500.00	Student Activities	General	A/R - Travel	\$1,500.00
2/25/2019	0010338	FMU Employee/Associate	\$1,259.54	General	REAL Program	Non-State Emp Travel	\$1,259.54
2/25/2019	0010339	Mayo HS For M S T	\$115.00	General	Education	Contractual Services	\$115.00
2/25/2019	0010340	McCants Middle School	\$115.00	General	Education	Contractual Services	\$115.00
2/25/2019	0010343	Olsten Staffing Services Corp.	\$1,679.69	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,679.69
2/25/2019	0010344	Party in a Tent	\$945.00	General	Grounds Maintenance	Contractual Services	\$945.00
2/25/2019	0010345	Pate Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
2/25/2019	0010346	Prit Associates	\$695.11	General	Professional Development	Out-of-State - Lodging	\$695.11
2/25/2019	0010347	Qualtrics, LLC	\$2,835.00	IT Committee Awards	Academic Support	Technology Fees	\$2,835.00
2/25/2019	0010348	Safhi	\$1,023.18	General	REAL Program	Non-State Emp Travel	\$1,023.18

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2/25/2019	0010349	Savannah Grove Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
2/25/2019	0010350	SCISOA	\$400.00	General	Soccer-Men	Contractual Services	\$200.00
				General	Soccer-Women	Contractual Services	\$200.00
2/25/2019	0010351	Mark Snyder	\$900.00	General	Lecture Series	Contractual Services	\$300.00
				General	REAL Program	Contractual Services	\$600.00
2/25/2019	0010353	Trane U.S. Inc.	\$46,156.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$46,156.00
2/25/2019	0010354	FMU Employee/Associate	\$350.00	General	Professional Development	In-State - Registration	\$350.00
2/25/2019	0010355	Typhon Group LLC	\$250.00	General	Physician Assistant	General Supplies	\$250.00
2/25/2019	0010356	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
2/25/2019	0010357	University of South Carolina	\$109,950.74	SC DHHS Contract	Facilities Support	Contractual Services	\$7,082.74
				SC DHHS Contract	Instruction Support	Contractual Services	\$85,948.00
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$16,920.00
2/25/2019	0010358	Walker Gamble Elementary School	\$230.00	General	Education	Contractual Services	\$230.00
2/25/2019	0010359	Wallace Gregg Elementary School	\$230.00	General	Education	Contractual Services	\$230.00
2/25/2019	0010360	HYFN Local - Div. of Nextar Digital	\$2,145.44	PAC - Programs	Perform Arts Center	Marketing	\$2,145.44
2/25/2019	0010361	WBTW.com	\$881.53	PAC - Programs	Perform Arts Center	Marketing	\$881.53
2/25/2019	0010362	West Florence High School	\$345.00	General	Education	Contractual Services	\$345.00
2/27/2019	0010384	FMU Student	\$372.29	Agency-General	General	Student Life Assoc & Groups	\$372.29
2/28/2019	0010385	FMU Employee/Associate	\$1,898.64	General	CASA	Out-of-State - Airfare	\$828.66
				General	CASA	Out-of-State - Lodging	\$626.98
				General	CASA	Out-of-State - Meals	\$153.00
				General	CASA	Out-of-State - Other Expenses	\$290.00
2/28/2019	0010386	American Trophy Co. Inc.	\$30.00	General	Public Affairs	Contractual Services	\$30.00
2/28/2019	0010387	Aramark Services, Inc.	\$15,978.20	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$12,287.99
				General	General	Debit Plan	\$473.39
				General	General	Patriot Bucks	\$3,216.82
2/28/2019	0010388	Athens Paper Company	\$446.20	General	Printshop Services	General Supplies	\$446.20
2/28/2019	0010389	FMU Student	\$125.00	General	Student Engagement	Contractual Services	\$125.00
2/28/2019	0010390	FMU Student	\$1,092.60	General	General	A/R Billings - Chap 33 - 9/11	\$1,092.60
2/28/2019	0010391	Morris Blackman	\$91.64	General	NPLI	Non-State Emp Travel	\$91.64

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2/28/2019	0010392	FMU Employee/Associate	\$1,020.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,020.00
2/28/2019	0010393	FMU Employee/Associate	\$250.00	General	Student Engagement	Contractual Services	\$250.00
2/28/2019	0010394	Clark-Powell Associates, Inc.	\$927.50	General	Instructional Technology	Contractual Services	\$927.50
2/28/2019	0010395	Coker Business Systems	\$1,480.26	General	Stockroom	Contractual Services	\$1,480.26
2/28/2019	0010396	Delmae Elementary School	\$345.00	General	Education	Contractual Services	\$345.00
2/28/2019	0010397	Diamond Hill Plywood	\$1,422.34	General	Building Maintenance	General Supplies	\$1,422.34
2/28/2019	0010398	Direct Mailing Service, Inc.	\$120.00	General	Admissions	Contractual Services	\$120.00
2/28/2019	0010399	Duke Energy Progress	\$10,823.94	General	Utilities	Electricity	\$10,823.94
2/28/2019	0010400	E&L Rentals & Hardware, Inc.	\$591.01	General	Building Maintenance	Contractual Services	\$207.85
				General	Building Maintenance	General Supplies	\$383.16
2/28/2019	0010401	East Carolina University	\$2,000.00	General	Golf	Non-State Emp Travel	\$2,000.00
2/28/2019	0010402	FMU Employee/Associate	\$1,064.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,064.00
2/28/2019	0010403	EMC National Life	\$410.02	General	General	A/P - Payroll - EMC Nation Lif	\$410.02
2/28/2019	0010404	Fitness Forum	\$186.78	General	General	A/P - Payroll - Fitness Forum	\$186.78
2/28/2019	0010405	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
2/28/2019	0010406	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
2/28/2019	0010407	Francis Marion University	\$127.00	General	General	A/P - Payroll - Scholarships	\$127.00
2/28/2019	0010408	Francis Marion University	\$65.57	General	General	A/P - Payroll - Misc.	\$65.57
2/28/2019	0010409	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
2/28/2019	0010410	FMU Education Foundation	\$1,360.32	General	General	A/P - Payroll - Scholarships	\$1,360.32
2/28/2019	0010411	FMU Employee/Associate	\$846.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$846.00
2/28/2019	0010412	FMU Employee/Associate	\$2,992.00	General	Basketball-Men	Non-State Emp Travel	\$304.00
				General	Basketball-Women	Non-State Emp Travel	\$2,484.00
				General	Tennis-Men	Non-State Emp Travel	\$108.00
				General	Tennis-Women	Non-State Emp Travel	\$96.00
2/28/2019	0010413	Henry Schein, Inc.	\$37.41	General	Athletics	First Aid Supplies	\$37.41
2/28/2019	0010414	Laura E. Hilb	\$200.00	General	Center of Excellence	Contractual Services	\$200.00
2/28/2019	0010415	FMU Employee/Associate	\$87.00	General	Nursing	In-State - Mileage	\$87.00
2/28/2019	0010416	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00

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2/28/2019	0010417	FMU Employee/Associate	\$735.28	General	McNair Center	In-State - Meals	\$7.00
				General	McNair Center	In-State - Mileage	\$110.32
				General	Professional Development	In-State - Lodging	\$354.02
				General	Professional Development	In-State - Meals	\$50.00
				General	Professional Development	In-State - Mileage	\$73.94
				General	Professional Development	In-State - Registration	\$140.00
2/28/2019	0010418	Whitney Jones	\$500.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$500.00
2/28/2019	0010419	Kemper Direct	\$1,006.83	General	General	A/P - Payroll - Kemper	\$1,006.83
2/28/2019	0010420	Lasting Creations Photo Shoppe, LLC	\$449.00	Student Activities	Student Life	Contractual Services	\$449.00
2/28/2019	0010421	M & M Printing and Graphics	\$1,490.40	General	Provost Office	General Supplies	\$1,490.40
2/28/2019	0010422	Elm Construction, LLC	\$4,000.00	General	Grounds Maintenance	Contractual Services	\$4,000.00
2/28/2019	0010423	Manhattan Life Assurance Co of Amer	\$1,287.68	General	General	A/P - Payroll - Manhattan Life	\$1,287.68
2/28/2019	0010424	Andrew G. Matthews	\$350.00	Student Activities	Student Life	Contractual Services	\$350.00
2/28/2019	0010425	McLeod Health & Fitness	\$581.00	General	General	A/P - Payroll - McLeod Fitness	\$581.00
2/28/2019	0010426	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
2/28/2019	0010427	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
2/28/2019	0010428	Moore Intermediate School	\$115.00	General	Education	Contractual Services	\$115.00
2/28/2019	0010429	Mouser Electronics, Inc.	\$2,015.73	General	REAL Program	General Supplies	\$2,015.73
2/28/2019	0010430	Mutual of Omaha Insurance Co	\$1,213.92	Foundation Support	Employer Contributions	Foundation Premiums	\$249.48
				General	General	A/P - Payroll - Mut of Omaha	\$964.44
2/28/2019	0010431	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
2/28/2019	0010432	FMU Employee/Associate	\$1,059.36	General	PEAK Program	Non-State Emp Travel	\$1,059.36
2/28/2019	0010433	Odell Associates, Inc.	\$6,000.00	General	Maint, Replacement & Repairs	Contractual Services	\$6,000.00
2/28/2019	0010434	Olanta Creative Arts & Magnet Sch'l	\$115.00	General	Education	Contractual Services	\$115.00
2/28/2019	0010435	Pacific & Southern, LLC	\$870.00	General	Enrollment Marketing	Advertising	\$870.00
2/28/2019	0010436	Pamela Simmons-Beasley	\$210.00	General	General	A/P - Payroll - Misc.	\$210.00
2/28/2019	0010437	Pee Dee Federal Credit Union	\$11,309.55	General	General	A/P - Payroll - PD Fed Credit	\$11,309.55
2/28/2019	0010438	FMU Employee/Associate	\$2,128.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,128.00
2/28/2019	0010439	FMU Employee/Associate	\$2,040.89	General	School of Business	Foreign - Airfare	\$504.51



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				General	School of Business	Foreign - Lodging	\$869.73
				General	School of Business	Foreign - Meals	\$444.00
				General	School of Business	Foreign - Mileage	\$122.62
				General	School of Business	Foreign - Other Expenses	\$100.03
2/28/2019	0010440	Savannah State University	\$500.00	General	Track-Men	Non-State Emp Travel	\$250.00
				General	Track-Women	Non-State Emp Travel	\$250.00
2/28/2019	0010441	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
2/28/2019	0010442	SC State Credit Union	\$905.00	General	General	A/P - Payroll - SC Emp Credit	\$905.00
2/28/2019	0010443	SC State Employees Association	\$61.50	General	General	A/P - Payroll - SC Emp Assoc	\$61.50
2/28/2019	0010445	SCE&G	\$225.88	General	Utilities	Fuel	\$225.88
2/28/2019	0010446	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
2/28/2019	0010447	South Florence High School	\$115.00	General	Education	Contractual Services	\$115.00
2/28/2019	0010448	FMU Employee/Associate	\$250.00	General	Student Engagement	Contractual Services	\$250.00
2/28/2019	0010449	Suntrust Merchant Services	\$17,630.62	General	Institutional Support	Credit Card Merchant fees	\$17,630.62
2/28/2019	0010450	Synchrony Bank/Sam's Club Direct Credit Card	\$364.91	Athletic Concessions	Auxiliaries-Athletics	Food	\$364.91
2/28/2019	0010451	FMU Employee/Associate	\$400.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$400.00
2/28/2019	0010452	FMU Employee/Associate	\$575.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$575.00
2/28/2019	0010453	Verizon Business Network Services,	\$130.58	Agency-NESA	NESA	Telephone	\$130.58
2/28/2019	0010454	Theatre IV	\$2,400.00	PAC - Programs	Perform Arts Center	Artist Fees & Contracts	\$2,400.00
2/28/2019	0010455	FMU Employee/Associate	\$540.56	General	Professional Development	In-State - Lodging	\$68.00
				General	Professional Development	In-State - Meals	\$377.56
				General	Professional Development	In-State - Registration	\$95.00
2/28/2019	0010456	Westside Veterinary Clinic, LLC	\$90.00	General	Biology	General Supplies	\$90.00
2/19/2019	A521	Internal Revenue Service	\$3,083.39	General	General	A/P - Payroll - Fed Inc Tax	\$1,659.35
				General	General	A/P - Payroll - FICA/Med	\$1,424.04
2/19/2019	A522	SC Dept. of Revenue	\$1,280.35	General	General	A/P - Payroll - State Inc Tax	\$1,280.35
2/19/2019	A523	Internal Revenue Service	\$299,454.28	General	General	A/P - Payroll - Fed Inc Tax	\$102,479.32
				General	General	A/P - Payroll - FICA/Med	\$196,974.96
2/19/2019	A524	SC Dept. of Revenue	\$60,395.46	General	General	A/P - Payroll - State Inc Tax	\$60,395.46
2/19/2019	A525	Valic	\$1,550.00	General	General	A/P - Payroll - AIG Annuity	\$1,550.00

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2/19/2019	A526	Mass Mutual Retirement Services	\$3,391.20	General	General	A/P - Payroll - Def Comp Repay	\$726.87
				General	General	A/P - Payroll - Mass Mut ROTH	\$1,974.33
				General	General	A/P - Payroll - Mass Mutual	\$690.00
2/19/2019	A527	Lincoln Financial Group	\$2,550.00	General	General	A/P - Payroll - Lincoln Annuity	\$2,550.00
2/19/2019	A528	Great West Life and Annuity Ins. Co	\$16,654.05	General	General	A/P - Payroll - Def Comp Repay	\$82.72
				General	General	A/P - Payroll - State Def Comp	\$16,571.33
2/19/2019	A529	ASI Flex	\$6,661.71	General	General	A/P - Payroll - Dep Care	\$1,126.11
				General	General	A/P - Payroll - Health Savings	\$771.33
				General	General	A/P - Payroll - Med Spending	\$4,685.40
				General	General	A/P - Payroll-Moneyplus Fee	\$78.87
2/19/2019	A530	TIAA-CREF	\$7,288.66	General	General	A/P - Payroll - TIAA Annuity	\$7,288.66
2/18/2019	A531	Internal Revenue Service	\$267.76	General	General	A/P - Payroll - FICA/Med	\$267.76
2/19/2019	A532	SC Dept. of Revenue	\$2,825.61	General	General	A/P - Use Tax	\$2,731.36
				General	General	Transcript Fee	\$151.93
				General	General Institutional Expense	Tax & Licenses	-\$57.68
2/19/2019	A533	SC Dept. of Revenue	\$342.16	Athletic Concessions	General	Daily Receipts	\$302.47
				General	Cottage	Supplies/Services - Reimburse	\$39.69
2/19/2019	A534	SC Dept. of Revenue	\$35.24	General	General	Athletic Revenue	\$35.24
2/4/2019	E0003525	FMU Employee/Associate	\$994.00	General	Basketball-Men	Non-State Emp Travel	\$994.00
2/4/2019	E0003526	FMU Employee/Associate	\$69.06	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$62.06
2/4/2019	E0003527	FMU Employee/Associate	\$275.00	General	Athletics	Out-of-State - Registration	\$275.00
2/4/2019	E0003528	FMU Employee/Associate	\$1,093.40	General	Basketball-Women	Non-State Emp Travel	\$1,093.40
2/4/2019	E0003529	FMU Employee/Associate	\$33.98	General	Admissions	In-State - Mileage	\$33.98
2/4/2019	E0003530	Informatics Holdings Inc	\$2,694.60	General	VP for Buss Aff	General Supplies	\$2,694.60
2/4/2019	E0003531	Temp Force LP DBA Accustaff/Temp Force LP dba Accustaff	\$3,642.39	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,642.39
2/7/2019	E0003542	FMU Employee/Associate	\$123.00	General	Education Accreditation	In-State - Meals	\$7.00
				General	Education Accreditation	In-State - Mileage	\$116.00
2/7/2019	E0003543	FMU Employee/Associate	\$1,374.84	General	Professional Development	Out-of-State - Airfare	\$639.60
				General	Professional Development	Out-of-State - Meals	\$96.00
				General	Professional Development	Out-of-State - Mileage	\$103.24

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				General	Professional Development	Out-of-State - Other Expenses	\$136.00
				General	Professional Development	Out-of-State - Registration	\$400.00
2/7/2019	E0003544	FMU Employee/Associate	\$93.00	Agency-General	General	Student Life Assoc & Groups	\$93.00
2/7/2019	E0003545	FMU Employee/Associate	\$88.00	General	Physics and Astronomy	In-State - Mileage	\$88.00
2/7/2019	E0003546	Ellucian Company, L.P.	\$1,387.38	ERP Funding Escrow	Campus App & Data	Contractual Services	\$1,387.38
2/7/2019	E0003547	Unlimited Travel & Cruises, Llc	\$652.56	General	Instructional Recruiting	Non-State Emp Travel	\$652.56
2/11/2019	E0003549	FMU Employee/Associate	\$52.82	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	Travel Pool - Reg	\$45.82
2/11/2019	E0003550	FMU Student	\$211.92	Peach Belt NCAA Strat Initiative	Athletics	Travel Pool - Non-State	\$211.92
2/11/2019	E0003551	FMU Employee/Associate	\$199.84	Peach Belt NCAA Strat Initiative	Athletics	Travel Pool - Non-State	\$199.84
2/11/2019	E0003552	FMU Student	\$17.72	Agency-General	General	Acad & Academic Student Groups	\$17.72
2/11/2019	E0003553	FMU Employee/Associate	\$50.00	General	PEAK Program	Non-State Emp Travel	\$50.00
2/11/2019	E0003554	FMU Employee/Associate	\$50.00	General	PEAK Program	Non-State Emp Travel	\$50.00
2/11/2019	E0003555	Temp Force LP DBA AccustaffyTemp Force LP dba Accustaff	\$4,120.69	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,120.69
2/11/2019	E0003556	Rose Chauffeured Trsptn, LTD	\$2,942.00	General	Basketball-Men	Non-State Emp - Contracted	\$1,471.00
				General	Basketball-Women	Non-State Emp - Contracted	\$1,471.00
2/11/2019	E0003557	Unlimited Travel & Cruises, Llc	\$10,080.96	General	Instructional Recruiting	Non-State Emp Travel	\$1,607.24
				General	Provost Office	Foreign - Airfare	\$1,685.93
				General	Provost Office	Non-State Emp Travel	\$6,787.79
2/14/2019	E0003592	FMU Employee/Associate	\$51.08	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$44.08
2/14/2019	E0003593	FMU Employee/Associate	\$3,110.40	General	Baseball	Non-State Emp Travel	\$3,110.40
2/14/2019	E0003594	FMU Employee/Associate	\$876.28	General	Center of Excellence	Out-of-State - Airfare	\$276.60
				General	Center of Excellence	Out-of-State - Lodging	\$470.00
				General	Center of Excellence	Out-of-State - Meals	\$58.00
				General	Center of Excellence	Out-of-State - Other Expenses	\$71.68
2/14/2019	E0003595	FMU Employee/Associate	\$1,483.20	General	Admissions	Out-of-State - Lodging	\$802.16
				General	Admissions	Out-of-State - Meals	\$137.00
				General	Admissions	Out-of-State - Mileage	\$544.04
2/14/2019	E0003596	Educational Computer Systems, Inc.	\$1,369.87	FMU Regulated	Accounting	Contractual Services	\$15.41
				General	Accounting	Contractual Services	\$1,354.46

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2/14/2019	E0003597	Unlimited Travel & Cruises, Llc	\$1,899.58	General	Instructional Recruiting	Non-State Emp Travel	\$686.20
				General	Provost Office	Non-State Emp Travel	\$1,213.38
2/18/2019	E0003598	FMU Employee/Associate	\$87.00	General	Network Operations and Systems	In-State - Mileage	\$87.00
2/18/2019	E0003599	FMU Employee/Associate	\$437.40	General	Admissions	In-State - Meals	\$14.00
				General	Admissions	In-State - Mileage	\$423.40
2/18/2019	E0003600	FMU Employee/Associate	\$777.00	General	Softball	Non-State Emp Travel	\$777.00
2/18/2019	E0003601	Temp Force LP DBA AccustaffyTemp Force LP dba Accustaff	\$3,458.36	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,458.36
2/18/2019	E0003602	Unlimited Travel & Cruises, Llc	\$1,429.11	General	Instructional Recruiting	Non-State Emp Travel	\$449.67
				General	Provost Office	Non-State Emp Travel	\$979.44
2/21/2019	E0003617	FMU Employee/Associate	\$189.23	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$182.23
2/21/2019	E0003618	FMU Employee/Associate	\$74.00	Agency-General	General	Student Life Assoc & Groups	\$74.00
2/21/2019	E0003619	Unlimited Travel & Cruises, Llc	\$1,027.93	General	Provost Office	Foreign - Airfare	\$1,027.93
2/25/2019	E0003620	FMU Employee/Associate	\$2,384.40	General	Basketball-Men	Non-State Emp Travel	\$2,384.40
2/25/2019	E0003621	FMU Employee/Associate	\$239.00	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$232.00
2/25/2019	E0003622	FMU Employee/Associate	\$242.27	General	Admissions	In-State - Meals	\$13.00
				General	Admissions	In-State - Mileage	\$229.27
2/25/2019	E0003623	Hope Health, Inc.	\$1,750.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,750.00
2/25/2019	E0003624	Temp Force LP DBA AccustaffyTemp Force LP dba Accustaff	\$3,453.25	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,453.25
2/25/2019	E0003625	Unlimited Travel & Cruises, Llc	\$2,807.05	General	Instructional Recruiting	Non-State Emp Travel	\$367.05
				General	McNair Center	Non-State Emp Travel	\$2,440.00
2/28/2019	E0003635	FMU Employee/Associate	\$17.40	General	Admissions	In-State - Mileage	\$17.40
2/28/2019	E0003636	FMU Employee/Associate	\$360.00	Agency-General	General	Acad & Academic Student Groups	\$360.00
2/28/2019	E0003637	FMU Employee/Associate	\$250.00	General	Student Engagement	Contractual Services	\$250.00
2/28/2019	E0003638	FMU Employee/Associate	\$123.00	General	Education Accreditation	In-State - Meals	\$7.00
				General	Education Accreditation	In-State - Mileage	\$116.00
2/28/2019	E0003639	FMU Employee/Associate	\$1,114.24	General	Center of Excellence	Out-of-State - Airfare	\$565.50
				General	Center of Excellence	Out-of-State - Lodging	\$121.22
				General	Center of Excellence	Out-of-State - Meals	\$80.00

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				General	Center of Excellence	Out-of-State - Mileage	\$295.80
				General	Center of Excellence	Out-of-State - Other Expenses	\$51.72
2/28/2019	E0003640	FMU Employee/Associate	\$2,980.50	General	Basketball-Women	Non-State Emp Travel	\$2,980.50
2/28/2019	E0003641	FMU Employee/Associate	\$17.40	General	Admissions	In-State - Mileage	\$17.40
2/28/2019	E0003642	FMU Employee/Associate	\$91.64	General	Center of Excellence	In-State - Mileage	\$91.64