

Francis Marion University
Transparency Report - 2/1/2020 through 2/29/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/3/2020	0017231	Albert Amerson's Nursery	\$381.00	General	Grounds Maintenance	General Supplies	\$381.00
2/3/2020	0017232	FMU Student	\$282.44	SC CREATE - Psychology	Psychology	General Supplies	\$282.44
2/3/2020	0017233	American Red Cross	\$250.00	Agency-General	General	Held for Students	\$250.00
2/3/2020	0017234	Arthur J. Gallagher Risk Management	\$7,500.00	General	General Institutional Expense	Contractual Services	\$7,500.00
2/3/2020	0017235	Carolina Publishing	\$201.55	General	Public Affairs	General Supplies	\$201.55
2/3/2020	0017236	FMU Employee/Associate	\$67.85	General	University Center Rec	In-State - Mileage	\$67.85
2/3/2020	0017237	FMU Employee/Associate	\$455.25	General	Math	Foreign - Airfare	\$455.25
2/3/2020	0017238	Michael Chuang	\$235.41	General	Instructional Recruiting	Non-State Emp Travel	\$235.41
2/3/2020	0017239	City of Florence	\$687.38	General	Utilities	Water	\$687.38
2/3/2020	0017240	Creasey Printing Services	\$9,692.00	General	Enrollment Marketing	Printing	\$9,692.00
2/3/2020	0017241	Dominion Energy	\$258.88	General	Utilities	Fuel	\$258.88
2/3/2020	0017242	FMU Employee/Associate	\$1,178.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,178.00
2/3/2020	0017243	Ellen M. McLaughlin	\$400.00	General	Provost Office	Contractual Services	\$400.00
2/3/2020	0017244	Erik Healy	\$1,020.00	General	Grounds Maintenance	Contractual Services	\$1,020.00
2/3/2020	0017245	FMU Employee/Associate	\$45.07	Math Enrichment Fund	Math	Student Functions and Events	\$45.07
2/3/2020	0017246	Francis Marion University	\$582.00	PAC - Programs	General	Facilities Rental	-\$183.00
				PAC - Programs	General	Remittances - Ticket Sales	\$765.00
2/3/2020	0017247	Francis Marion University	\$4,600.00	Agency-General	General	Held for Students	\$4,600.00
2/3/2020	0017248	FMU Employee/Associate	\$306.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$306.00
2/3/2020	0017249	FMU Employee/Associate	\$810.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$810.00
2/3/2020	0017250	Johnson Controls Inc.	\$1,177.37	General	Maint, Replacement & Repairs	General Supplies	\$1,177.37
2/3/2020	0017251	FMU Student	\$269.23	SC CREATE - Psychology	Psychology	General Supplies	\$269.23
2/3/2020	0017252	FMU Employee/Associate	\$407.98	ADS - Volleyball	Volleyball	Out-of-State - Lodging	\$262.98
				ADS - Volleyball	Volleyball	Out-of-State - Meals	\$125.00
				ADS - Volleyball	Volleyball	Out-of-State - Other Expenses	\$20.00
2/3/2020	0017253	FMU Student	\$271.97	SC CREATE - Psychology	Psychology	General Supplies	\$271.97
2/3/2020	0017254	Majestic Tours, Inc.	\$2,700.00	General	Basketball-Men	Non-State Emp - Contracted	\$1,350.00

Francis Marion University
Transparency Report - 2/1/2020 through 2/29/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Basketball-Women	Non-State Emp - Contracted	\$1,350.00
2/3/2020	0017255	FMU Student	\$131.23	SC CREATE - Psychology	Psychology	General Supplies	\$131.23
2/3/2020	0017256	FMU Employee/Associate	\$634.70	General	PEAK Program	Non-State Emp Travel	\$203.84
				General	Professional Development	Out-of-State - Meals	\$225.00
				General	Professional Development	Out-of-State - Mileage	\$159.86
				General	Professional Development	Out-of-State - Other Expenses	\$46.00
2/3/2020	0017257	FMU Student	\$231.16	SC CREATE - Psychology	Psychology	General Supplies	\$231.16
2/3/2020	0017258	Olsten Staffing Services Corp.	\$5,669.63	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,669.63
2/3/2020	0017259	Party in a Tent	\$945.00	General	Grounds Maintenance	General Supplies	\$945.00
2/3/2020	0017260	FMU Employee/Associate	\$1,178.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,178.00
2/3/2020	0017261	Praxair Distribution, Inc.	\$609.31	General	Biology	Contractual Services	\$70.86
				General	Building Maintenance	Contractual Services	\$226.70
				General	Campus Rec Services	Contractual Services	\$28.33
				General	Chemistry	Contractual Services	\$240.91
				General	Physics and Astronomy	Contractual Services	\$14.18
				General	University Center Rec	Contractual Services	\$28.33
2/3/2020	0017262	FMU Employee/Associate	\$89.70	General	Rogers Library	In-State - Mileage	\$89.70
2/3/2020	0017263	Southeastern Float Company, Inc.	\$3,750.00	General	VP for Student Life	Contractual Services	\$3,750.00
2/3/2020	0017264	Stripe-It, LLC	\$291.60	General	Athletics	General Supplies	\$291.60
2/3/2020	0017265	FMU Employee/Associate	\$486.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$486.00
2/3/2020	0017266	FMU Employee/Associate	\$486.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$486.00
2/3/2020	0017267	TMS, Inc.	\$422.18	General	Building Maintenance	Repairs	\$422.18
2/3/2020	0017268	UniFirst Corp	\$37.42	General	Facilities Mgmt Admin	Contractual Services - Project	\$37.42
2/3/2020	0017269	FMU Employee/Associate	\$621.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$621.00
2/3/2020	0017270	FMU Student	\$52.00	Project CREATE	Education	General Supplies	\$52.00
2/6/2020	0017313	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
2/6/2020	0017314	ARC-PA	\$7,500.00	General	Physician Assistant	Dues	\$7,500.00
2/6/2020	0017315	Cephus W. Altman, Jr.	\$150.00	General	Athletics	General Supplies	\$150.00

Francis Marion University
Transparency Report - 2/1/2020 through 2/29/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/6/2020	0017316	Amazon Capital Services, Inc.	\$2,102.15	General	RL-African American Collection	Books	\$655.62
				General	Rogers Library	Books	\$1,446.53
2/6/2020	0017317	Amerigas Propane, LP	\$42.06	General	Facilities Mgmt Admin	Contractual Services - Project	\$42.06
2/6/2020	0017318	Aramark Services, Inc.	\$4,060.36	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$4,060.36
2/6/2020	0017319	Aramark Services, Inc.	\$320.68	Dining Services - FMU	Auxiliaries-General	Contractual Services	\$320.68
2/6/2020	0017320	Aramark Services, Inc.	\$195.81	General	General	Debit Plan	\$195.81
2/6/2020	0017321	Aramark Services, Inc.	\$5,112.48	General	General	Patriot Bucks	\$5,112.48
2/6/2020	0017322	FMU Student	\$250.00	General	Student Engagement	Contractual Services	\$250.00
2/6/2020	0017323	AT&T Datacomm, Llc	\$2,885.34	General	Telephone	Telephone Bill	\$2,885.34
2/6/2020	0017324	Natalie L. Boeyink	\$400.00	General	Artist Series	Contractual Services	\$400.00
2/6/2020	0017325	Carraway Construction	\$1,000.00	General	Maint, Replacement & Repairs	Contractual Services	\$1,000.00
2/6/2020	0017326	Cambridge University Press	\$148.50	General	Rogers Library	Books	\$148.50
2/6/2020	0017327	Charter Comm. Holdings, LL	\$7,510.40	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,301.13
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$61.55
				General	Building Maintenance	Contractual Services	\$147.72
2/6/2020	0017328	Alberto Ciroi	\$34.50	ADS - Men's Soccer	Soccer-Men	Non-State Emp Travel	\$34.50
2/6/2020	0017329	City of Florence	\$6,251.76	General	Utilities	Water	\$6,251.76
2/6/2020	0017330	FMU Student	\$205.27	SC CREATE - Psychology	Psychology	General Supplies	\$205.27
2/6/2020	0017331	EBSCO Industries, Inc.	\$48,724.52	General	General	Prepaid Expenses	\$24,362.25
				General	Rogers Library	Books	\$171.06
				General	Rogers Library	Subscriptions - Electronic	\$24,191.21
2/6/2020	0017332	FMU Employee/Associate	\$1,178.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,178.00
2/6/2020	0017333	Elsevier	\$196.31	General	Rogers Library	Books	\$196.31
2/6/2020	0017334	Enterprise Rent-A-Car	\$1,467.37	General	Motorpool & Charge Backs	Rentals	\$1,467.37
2/6/2020	0017335	Evans & Sutherland Computer Corp.	\$2,311.20	General	Physics and Astronomy	General Supplies	\$2,311.20
2/6/2020	0017336	FBI Construction	\$360,610.20	Honor's Learning Center	Capital Projects	Exp For Plant - Construction	\$360,610.20
2/6/2020	0017337	Felcor Myrtle Beach Kingston Lessee	\$1,347.29	General	Education	Non-State Emp Travel	\$189.29
				General	Graduate REAL	Non-State Emp Travel	\$1,158.00

Francis Marion University
Transparency Report - 2/1/2020 through 2/29/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/6/2020	0017338	FMU Development Foundation	\$906,200.00	Agency-Housing Revenue	General	Revenue Reduction	\$906,200.00
2/6/2020	0017339	Foundation for the Carolinas	\$2,500.00	Agency-General	General	Held for Students	\$2,500.00
2/6/2020	0017340	FMU Education Foundation	\$11,667.00	PAC - Programs	General	Remittances - Ticket Sales	\$11,667.00
2/6/2020	0017341	FMU Education Foundation	\$24,995.00	General	Institutional Support	Rentals	\$24,995.00
2/6/2020	0017342	FMU Employee/Associate	\$735.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$735.00
2/6/2020	0017343	Grey House Publishing, Inc.	\$345.00	General	General	Prepaid Expenses	\$172.50
				General	Rogers Library	Books	\$172.50
2/6/2020	0017344	FMU Employee/Associate	\$323.00	General	Basketball-Men	Non-State Emp Travel	\$323.00
2/6/2020	0017345	Herald Office Supply, Inc.	\$7,733.88	General	Stockroom	Contractual Services	\$7,733.88
2/6/2020	0017346	Jonathan Hill	\$400.00	General	Artist Series	Contractual Services	\$400.00
2/6/2020	0017347	Hoffman & Hoffman, Inc.	\$375.29	General	Building Maintenance	General Supplies	\$375.29
2/6/2020	0017348	Hotel Florence, LLC	\$122.08	General	Speech Pathology	Contractual Services	\$122.08
2/6/2020	0017349	FMU Employee/Associate	\$810.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$810.00
2/6/2020	0017350	FMU Employee/Associate	\$2,910.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,910.00
2/6/2020	0017351	Industrial Contractors Inc. of John	\$618.00	General	Building Maintenance	Contractual Services	\$618.00
2/6/2020	0017352	Irmo Chapin Recreation Commission	\$767.50	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$767.50
2/6/2020	0017353	Lamb's	\$2,768.26	General	Grounds Maintenance	General Supplies	\$2,768.26
2/6/2020	0017354	Longleaf Services, Inc.	\$85.50	General	Rogers Library	Books	\$85.50
2/6/2020	0017355	FMU Employee/Associate	\$200.00	ADS - Volleyball	Volleyball	Out-of-State - Meals	\$200.00
2/6/2020	0017356	M & M Printing and Graphics	\$1,352.16	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$1,352.16
2/6/2020	0017357	Majestic Tours, Inc.	\$1,300.00	General	Softball	Non-State Emp - Contracted	\$1,300.00
2/6/2020	0017358	Mansfield Oil Company	\$2,698.07	General	Motorpool & Charge Backs	Fuel	\$2,698.07
2/6/2020	0017359	Andrew G. Matthews	\$250.00	General	Athletics	Contractual Services	\$250.00
2/6/2020	0017360	William J. McDowell	\$2,700.00	General	Grounds Maintenance	Contractual Services	\$2,700.00
2/6/2020	0017361	Mergent, Inc.	\$8,637.25	General	General	Prepaid Expenses	\$4,318.62
				General	Rogers Library	Subscriptions - Electronic	\$4,318.63

Francis Marion University
Transparency Report - 2/1/2020 through 2/29/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/6/2020	0017362	National Model United Nations	\$9,836.00	General	REAL Program	Non-State Emp Travel	\$9,836.00
2/6/2020	0017363	Palmetto Glass Inc.	\$226.02	General	Building Maintenance	Contractual Services	\$192.00
				General	Building Maintenance	General Supplies	\$34.02
2/6/2020	0017364	Pee Dee Education Center	\$10.62	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$10.62
2/6/2020	0017365	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
2/6/2020	0017366	Pitney Bowes, Inc.	\$840.34	General	Printshop Services	Contractual Services	\$437.50
				General	Printshop Services	General Supplies	\$402.84
2/6/2020	0017367	FMU Employee/Associate	\$1,178.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,178.00
2/6/2020	0017368	Matthew Reinhart	\$2,000.00	General	REAL Program	Contractual Services	\$2,000.00
2/6/2020	0017369	RMP Investments, LLC	\$700.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$150.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$550.00
2/6/2020	0017370	S&ME Inc.	\$4,030.25	Health Sci Classroom Build	Capital Projects	Exp For Plant - Const Inspect	\$2,598.75
				Honor's Learning Center	Capital Projects	Exp For Plant - Const Inspect	\$1,431.50
2/6/2020	0017371	FMU Student	\$80.41	SC CREATE - Psychology	Psychology	General Supplies	\$80.41
2/6/2020	0017372	Springer Customer Service	\$66.35	General	Rogers Library	Books	\$66.35
2/6/2020	0017373	FMU Employee/Associate	\$29.15	General	Building Maintenance	General Supplies	\$29.15
2/6/2020	0017374	FMU Employee/Associate	\$162.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$162.00
2/6/2020	0017375	FMU Employee/Associate	\$162.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$162.00
2/6/2020	0017376	FMU Employee/Associate	\$243.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$243.00
2/6/2020	0017377	ValueTronics International, Inc.	\$900.00	General	REAL Program	General Supplies	\$900.00
2/6/2020	0017378	FMU Student	\$125.00	General	Student Engagement	Contractual Services	\$125.00
2/6/2020	0017379	Nancy Thompson	\$1,440.00	Agency-General	General	Acad & Academic Student Groups	\$1,440.00
2/6/2020	0017380	FMU Student	\$500.00	General	Student Engagement	Contractual Services	\$500.00
2/10/2020	0017381	Adams Outdoor Advertising, L.P.	\$3,340.00	General	Enrollment Marketing	Advertising	\$2,140.00
				PAC - Programs	Perform Arts Center	Advertising	\$1,200.00
2/10/2020	0017382	Advanced Video Group, Inc.	\$1,021.83	General	Interdisciplinary Collab Award	General Supplies	\$1,021.83
2/10/2020	0017383	Amerigas Propane, LP	\$69.99	General	Facilities Mgmt Admin	Contractual Services - Project	\$69.99

Francis Marion University
Transparency Report - 2/1/2020 through 2/29/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/10/2020	0017384	Arthur J. Gallagher Risk Management	\$2,157.10	General	General Institutional Expense	Insurance - Non-State	\$2,157.10
2/10/2020	0017385	Beverage South, Inc, Pepsi FI	\$1,394.23	Athletic Concessions	Auxiliaries-Athletics	Food	\$1,394.23
2/10/2020	0017386	Carolina Publishing	\$587.00	General	Institutional Recruiting	Advertising - Positions	\$244.55
				General	Instructional Recruiting	Advertising - Positions	\$342.45
2/10/2020	0017387	Burrelles Information Services, LLC	\$160.50	General	Public Affairs	Contractual Services	\$160.50
2/10/2020	0017388	Champion Embroidery & Screen Print	\$155.52	General	NPLI	Contractual Services	\$155.52
2/10/2020	0017389	Charter Comm. Holdings, LL	\$1,000.00	General	Enrollment Marketing	Advertising	\$1,000.00
2/10/2020	0017390	Chipley Company, Inc.	\$9,700.00	General	Maint, Replacement & Repairs	Contractual Services	\$9,700.00
2/10/2020	0017391	City of Florence	\$39,904.48	General	Utilities	Water	\$39,904.48
2/10/2020	0017392	Coast Professional, Inc.	\$167.29	Perkins Loan	Loans	Collection costs	\$167.29
2/10/2020	0017393	FMU Employee/Associate	\$2,309.64	General	Fine Arts	Out-of-State - Lodging	\$87.50
				General	Fine Arts	Out-of-State - Meals	\$70.00
				General	Fine Arts	Out-of-State - Mileage	\$224.40
				General	Fine Arts	Out-of-State - Other Expenses	\$584.90
				General	Fine Arts	Out-of-State - Registration	\$235.00
				General	Professional Development	Out-of-State - Lodging	\$886.00
				General	Professional Development	Out-of-State - Meals	\$186.84
				General	Professional Development	Out-of-State - Registration	\$35.00
2/10/2020	0017394	Arianne K. Comer	\$450.00	General	Student Engagement	Contractual Services	\$450.00
2/10/2020	0017395	Diana M. Murphy	\$495.00	General	Enrollment Marketing	Advertising	\$495.00
2/10/2020	0017396	Dominion Energy	\$443.82	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$177.88
				Dining Services - FMU	Auxiliaries-General	Fuel	\$265.94
2/10/2020	0017397	FMU Employee/Associate	\$1,178.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,178.00
2/10/2020	0017398	FHEG Patriot Bookstore	\$3,261.02	General	General	Debit Plan	\$3,261.02
2/10/2020	0017399	Francis Marion University	\$202.25	PAC - Programs	General	Facilities Rental	-\$147.75
				PAC - Programs	General	Remittances - Ticket Sales	\$350.00
2/10/2020	0017400	FMU Employee/Associate	\$80.50	General	McNair Center	In-State - Mileage	\$80.50
2/10/2020	0017401	Herald Multiforms, Inc.	\$743.41	Student Activities	Student Life	Printing	\$743.41

Francis Marion University
Transparency Report - 2/1/2020 through 2/29/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/10/2020	0017402	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
2/10/2020	0017403	Lamb's	\$1,788.48	General	Grounds Maintenance	General Supplies	\$1,788.48
2/10/2020	0017404	M & M Printing and Graphics	\$189.00	General	Public Affairs	General Supplies	\$189.00
2/10/2020	0017405	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
2/10/2020	0017406	Golden Life	\$1,370.00	PAC - Programs	Perform Arts Center	Marketing	\$1,370.00
2/10/2020	0017407	FMU Employee/Associate	\$701.16	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Lodging	\$265.36
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Meals	\$80.00
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$105.80
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Registration	\$250.00
2/10/2020	0017408	Olsten Staffing Services Corp.	\$7,965.18	General	Facilities Mgmt Admin	Contractual Services - Project	\$7,965.18
2/10/2020	0017409	Pee Dee Federal Credit Union	\$10,705.81	General	General	A/P - Payroll - PD Fed Credit	\$10,705.81
2/10/2020	0017410	Pitney Bowes, Inc.	\$1,668.84	General	Mailroom Services	Contractual Services	\$1,050.00
				General	Mailroom Services	General Supplies	\$618.84
2/10/2020	0017411	FMU Employee/Associate	\$1,178.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,178.00
2/10/2020	0017412	Robert Jonah Evans	\$12,000.00	General	VP for Student Life	Contractual Services	\$12,000.00
2/10/2020	0017413	Savvy Shopper LLC	\$950.00	PAC - Programs	Perform Arts Center	Advertising	\$950.00
2/10/2020	0017414	SC State Credit Union	\$840.00	General	General	A/P - Payroll - SC Emp Credit	\$840.00
2/10/2020	0017415	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
2/10/2020	0017416	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
2/10/2020	0017418	Timothy C. Waters	\$150.00	General	Honors Program	Contractual Services	\$150.00
2/10/2020	0017419	Williams & Fudge Inc	\$750.28	Perkins Loan	Loans	Collection costs	\$750.28
2/13/2020	0017426	Advanced Video Group, Inc.	\$613.01	General	Media Center & Services	Technology	\$613.01
2/13/2020	0017427	American Trophy Co. Inc.	\$86.40	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	General Supplies	\$86.40
2/13/2020	0017428	Aramark Services, Inc.	\$28.00	Dining Services - FMU	Auxiliaries-General	Contractual Services	\$28.00
2/13/2020	0017429	Beaufort County School District	\$2,800.11	General	Center of Excellence	General Supplies	\$2,800.11
2/13/2020	0017430	CESA Educational Consultants LLC	\$1,900.00	General	Center of Excellence	Contractual Services	\$1,900.00

Francis Marion University
Transparency Report - 2/1/2020 through 2/29/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/13/2020	0017431	Chiple Company, Inc.	\$2,040.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,040.00
2/13/2020	0017432	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
2/13/2020	0017433	FMU Employee/Associate	\$226.55	Florence Incubator	Kelly Center	Travel Pool - Reg	\$226.55
2/13/2020	0017434	Docusystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
2/13/2020	0017435	FMU Employee/Associate	\$297.26	General	Professional Development	Out-of-State - Meals	\$50.00
				General	Professional Development	Out-of-State - Mileage	\$247.26
2/13/2020	0017436	Dominion Energy	\$253.76	General	Utilities	Fuel	\$253.76
2/13/2020	0017437	FMU Employee/Associate	\$323.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$323.00
2/13/2020	0017438	FMU Employee/Associate	\$180.76	General	President's Office	In-State - Mileage	\$166.76
				General	President's Office	In-State - Other Expenses	\$14.00
2/13/2020	0017439	FMU Employee/Associate	\$621.62	General	English, Mod Lang, Philo	Out-of-State - Meals	\$41.12
				General	Professional Development	In-State - Lodging	\$265.36
				General	Professional Development	In-State - Meals	\$28.88
				General	Professional Development	In-State - Mileage	\$86.26
				General	Professional Development	In-State - Registration	\$200.00
2/13/2020	0017440	Francis Marion University	\$391.54	General	General	A/P - Payroll - Misc.	\$391.54
2/13/2020	0017441	Francis Marion University	\$650.00	General	Accounting	Over & Short expense	\$650.00
2/13/2020	0017442	Gardner Roofing, Inc.	\$2,120.00	General	Building Maintenance	Contractual Services	\$2,120.00
2/13/2020	0017443	FMU Employee/Associate	\$1,225.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,225.00
2/13/2020	0017444	Maggie W. Glover	\$100.00	Agency-General	General	General FMU Agency	\$100.00
2/13/2020	0017445	Greenwood Elementary School	\$593.84	General	Center of Excellence	General Supplies	\$593.84
2/13/2020	0017446	FMU Student	\$126.00	General	General	Matriculation Fee	\$126.00
2/13/2020	0017447	FMU Employee/Associate	\$468.00	General	Tennis-Men	Non-State Emp Travel	\$468.00
2/13/2020	0017448	FMU Employee/Associate	\$416.00	General	Tennis-Women	Non-State Emp Travel	\$416.00
2/13/2020	0017449	FMU Employee/Associate	\$1,176.50	General	Basketball-Men	Non-State Emp Travel	\$1,176.50
2/13/2020	0017450	FMU Employee/Associate	\$620.00	General	Baseball	Non-State Emp Travel	\$620.00
2/13/2020	0017451	Heartland	\$627.99	General	Maint, Replacement & Repairs	General Supplies	\$627.99

Francis Marion University
Transparency Report - 2/1/2020 through 2/29/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/13/2020	0017452	Hi Tec Signs, Inc.	\$196.24	Dining Services - FMU	Auxiliaries-General	Contractual Services	\$93.24
				Dining Services - FMU	Auxiliaries-General	General Supplies	\$103.00
2/13/2020	0017453	FMU Employee/Associate	\$137.60	General	Psychology	In-State - Meals	\$18.00
				General	Psychology	In-State - Mileage	\$119.60
2/13/2020	0017454	FMU Employee/Associate	\$52.90	Florence Incubator	Kelly Center	In-State - Mileage	\$52.90
2/13/2020	0017455	Hotel Florence, LLC	\$122.08	General	Business, Admin, & Econ	Contractual Services	\$122.08
2/13/2020	0017456	FMU Student	\$51.75	General	Education	Educational/Training Services	\$51.75
2/13/2020	0017459	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
2/13/2020	0017460	Laboratory Corporation of America	\$976.79	General	Health Services	General Supplies	\$976.79
2/13/2020	0017461	Lawmen's Distribution, LLC	\$8,316.00	General	Campus Police	Police Supplies/Gear	\$8,316.00
2/13/2020	0017462	Stephen Lipham	\$125.00	General	Fine Arts	Contractual Services	\$125.00
2/13/2020	0017463	FMU Employee/Associate	\$1,074.37	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Lodging	\$662.52
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Meals	\$71.00
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$90.85
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Registration	\$250.00
2/13/2020	0017464	FMU Employee/Associate	\$12.00	General	Athletics	Non-State Emp Travel	\$12.00
2/13/2020	0017465	McLeod Occupational Health	\$199.00	General	HR	Contractual Services	\$199.00
2/13/2020	0017466	Olsten Staffing Services Corp.	\$7,153.79	General	Facilities Mgmt Admin	Contractual Services - Project	\$7,153.79
2/13/2020	0017467	FMU Employee/Associate	\$830.25	Nursing Workforce Diversity	Nursing	Out-of-State - Lodging	\$388.70
				Nursing Workforce Diversity	Nursing	Out-of-State - Meals	\$140.00
				Nursing Workforce Diversity	Nursing	Out-of-State - Mileage	\$177.10
				Nursing Workforce Diversity	Nursing	Out-of-State - Other Expenses	\$124.45
2/13/2020	0017468	Palmetto Cleaners, Inc.	\$406.17	General	Campus Police	Contractual Services	\$406.17
2/13/2020	0017469	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
2/13/2020	0017470	Pamela Simmons-Beasley	\$426.25	General	General	A/P - Payroll - Misc.	\$426.25
2/13/2020	0017471	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
2/13/2020	0017472	FMU Employee/Associate	\$631.33	General	REAL Program	Non-State Emp Travel	\$631.33
2/13/2020	0017473	Pee Dee Education Center	\$19.80	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$19.80

Francis Marion University
Transparency Report - 2/1/2020 through 2/29/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/13/2020	0017474	FMU Employee/Associate	\$323.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$323.00
2/13/2020	0017475	S&ME Inc.	\$1,216.00	General	Asbestos	Contractual Services	\$1,216.00
2/13/2020	0017476	Southern Business Administration Assoc	\$200.00	General	Business, Admin, & Econ	Dues	\$200.00
2/13/2020	0017478	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
2/13/2020	0017479	SC Dept. of Revenue	\$19.93	General	General	A/P - Payroll - Misc.	\$19.93
2/13/2020	0017480	SC Dept. of Revenue	\$491.36	General	General	A/P - Payroll - Misc.	\$491.36
2/13/2020	0017481	SC Assoc of Veteran Administrators	\$175.00	VA Program Fees	Registrar	In-State - Registration	\$175.00
2/13/2020	0017482	Suntrust Merchant Services	\$22,089.14	General	Institutional Support	Credit Card Merchant fees	\$22,089.14
2/13/2020	0017483	FMU Employee/Associate	\$243.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$243.00
2/13/2020	0017484	FMU Employee/Associate	\$243.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$243.00
2/13/2020	0017485	ThyssenKrupp Elevator Company	\$5,117.50	General	Maint, Replacement & Repairs	Contractual Services	\$5,117.50
2/13/2020	0017486	Professional Printers	\$595.08	Dining Services - FMU	Auxiliaries-General	General Supplies	\$595.08
2/13/2020	0017487	VC3 Inc	\$125.50	General	Network Operations and Systems	Contractual Services	\$125.50
2/13/2020	0017488	Theatre IV	\$4,539.00	PAC - Programs	Perform Arts Center	Artist Fees & Contracts	\$4,539.00
2/13/2020	0017489	VWR International, LLC	\$1,023.34	General	Chemistry	Equipment	\$1,026.41
				General	General	A/P - Use Tax	-\$3.07
2/17/2020	0017491	American Trophy Co. Inc.	\$112.32	Agency-General	General	General FMU Agency	\$112.32
2/17/2020	0017492	Aramark Services, Inc.	\$43,094.28	Dining Services - FMU	General	FMU Board Plan Split	-\$4,309.43
				Outsourced Dining Services	General	Remittances to Outsourcers	\$43,094.28
				Outsourced Dining Services	General	Revenue Reduction	\$4,309.43
2/17/2020	0017493	Chiple Company, Inc.	\$4,795.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,795.00
2/17/2020	0017494	FMU Employee/Associate	\$277.57	General	Admissions	In-State - Lodging	\$127.21
				General	Admissions	In-State - Meals	\$25.00
				General	Admissions	In-State - Mileage	\$125.36
2/17/2020	0017495	Dominion Energy	\$15,543.76	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$3,893.10
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,403.64
				General	Utilities	Fuel	\$10,247.02
2/17/2020	0017496	FMU Employee/Associate	\$982.22	General	Professional Development	Out-of-State - Lodging	\$396.78

Francis Marion University
Transparency Report - 2/1/2020 through 2/29/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	Out-of-State - Meals	\$100.00
				General	Professional Development	Out-of-State - Mileage	\$331.70
				General	Professional Development	Out-of-State - Other Expenses	\$8.74
				General	Professional Development	Out-of-State - Registration	\$145.00
2/17/2020	0017497	FMU Employee/Associate	\$506.00	General	Softball	Non-State Emp Travel	\$506.00
2/17/2020	0017498	FMU Employee/Associate	\$529.00	General	Softball	Non-State Emp Travel	\$529.00
2/17/2020	0017499	Kingspeare LLC	\$979.14	Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$979.14
2/17/2020	0017500	The Latta Schools Eduactional Found	\$500.00	Agency-General	General	Held for Students	\$500.00
2/17/2020	0017501	Music Celebrations International LL	\$6,000.00	General	Fine Arts Choral Program	Non-State Emp Travel	\$1,000.00
				General	REAL Program	Non-State Emp Travel	\$5,000.00
2/17/2020	0017502	Tyler E. Pate	\$1,200.00	General	PEAK Program	Contractual Services	\$600.00
				General	REAL Program	Contractual Services	\$600.00
2/17/2020	0017503	Sallie Mae Bank	\$3,804.00	Agency-General	General	Guaranteed Student Loans	\$3,804.00
2/17/2020	0017504	Southern Business Administration Assoc	\$300.00	General	School of Business	Out-of-State - Registration	\$300.00
2/17/2020	0017505	SC Dept of LLR	\$100.00	General	Facilities Mgmt Admin	Contractual Services	\$100.00
2/17/2020	0017506	Tom Shaw	\$900.00	General	PEAK Program	Contractual Services	\$900.00
2/17/2020	0017507	South Carolina Press Association	\$400.00	Student Activities	Student Life	General Supplies	\$400.00
2/17/2020	0017508	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
2/17/2020	0017509	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
2/17/2020	0017510	Veolia North America, Inc.	\$2,969.21	General	Building Maintenance	General Supplies	\$2,969.21
2/17/2020	0017511	Winthrop University-CERRA	\$35.00	General	Education	Dues	\$35.00
2/17/2020	0017512	Danijela Zezelj-Gualdi	\$400.00	General	Artist Series	Contractual Services	\$400.00
2/20/2020	0017522	Advanced Video Group, Inc.	\$613.98	General	Athletics	General Supplies	\$613.98
2/20/2020	0017523	Cephus W. Altman, Jr.	\$100.00	General	Athletics	General Supplies	\$100.00
2/20/2020	0017524	Altman Tractor & Equipment Company	\$14,879.85	General	Maint, Replacement & Repairs	Equipment	\$14,879.85

Francis Marion University
Transparency Report - 2/1/2020 through 2/29/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/20/2020	0017525	American Trophy Co. Inc.	\$4.00	General	Public Affairs	Contractual Services	\$4.00
2/20/2020	0017526	Aramark Services, Inc.	\$4,622.14	General	General	Patriot Bucks	\$4,622.14
2/20/2020	0017527	Aramark Services, Inc.	\$329.75	General	General	Debit Plan	\$329.75
2/20/2020	0017528	Aramark Services, Inc.	\$4,086.17	General	General	Patriot Bucks	\$4,086.17
2/20/2020	0017529	Axon Enterprise, Inc.	\$6,687.36	SC Dept. of Public Safety	Campus Police	Technology Maintenance Fees	\$6,687.36
2/20/2020	0017530	FMU Student	\$100.00	Agency-General	General	General FMU Agency	\$100.00
2/20/2020	0017531	Capitol Tours, LLC	\$4,072.00	General	Basketball-Men	Non-State Emp - Contracted	\$2,036.00
				General	Basketball-Women	Non-State Emp - Contracted	\$2,036.00
2/20/2020	0017532	Cayce Company, Inc.	\$108,499.97	Capital/Maintenance Reserve	Maint, Replacement & Repairs	Contractual Services	\$108,499.97
2/20/2020	0017533	Charles A & Frances M Gray	\$135.00	General	Rogers Library	General Supplies	\$135.00
2/20/2020	0017534	FMU Student	\$269.52	General	REAL Program	Non-State Emp Travel	\$269.52
2/20/2020	0017535	FMU Employee/Associate	\$269.52	General	REAL Program	Non-State Emp Travel	\$269.52
2/20/2020	0017536	FMU Employee/Associate	\$1,465.53	General	Professional Development	Out-of-State - Lodging	\$822.37
				General	Professional Development	Out-of-State - Meals	\$175.00
				General	Professional Development	Out-of-State - Mileage	\$208.16
				General	Professional Development	Out-of-State - Other Expenses	\$80.00
				General	Professional Development	Out-of-State - Registration	\$180.00
2/20/2020	0017537	Clemson University	\$70.30	General	Education	General Supplies	\$70.30
2/20/2020	0017538	FMU Employee/Associate	\$296.26	General	Professional Development	In-State - Meals	\$10.00
				General	Professional Development	In-State - Mileage	\$86.26
				General	Professional Development	In-State - Registration	\$200.00
2/20/2020	0017539	FMU Employee/Associate	\$83.60	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$73.60
2/20/2020	0017540	KHEAA	\$1,586.67	General	Financial Assistance	Contractual Services	\$1,586.67
2/20/2020	0017541	Data Network Solutions, Inc.	\$30,554.76	General	Campus App & Data	Technology Fees	\$6,983.76
				General	Network Operations and Systems	Contractual Services	\$10,607.49
				Residential Network Support	Network Operations and Systems	Contractual Services	\$12,963.51
2/20/2020	0017542	DC Publishing Inc.	\$612.00	Agency-General	General	Acad & Academic Student Groups	\$612.00

Francis Marion University
Transparency Report - 2/1/2020 through 2/29/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/20/2020	0017543	Dex Media, Inc.	\$190.00	General	Telephone	Telephone Bill	\$190.00
2/20/2020	0017544	FBI National Academy Assoc	\$500.00	General	Campus Police	In-State - Registration	\$500.00
2/20/2020	0017545	Fisher Scientific Company, LLC	\$3,611.54	General	Chemistry	General Supplies	\$3,611.54
2/20/2020	0017546	Francis Marion University	\$73.21	General	General	Patriot Bucks	\$73.21
2/20/2020	0017547	FMU Employee/Associate	\$86.70	General	Business, Admin, & Econ	General Supplies	\$86.70
2/20/2020	0017548	Future Business Leaders of America	\$300.00	Agency-General	General	Acad & Academic Student Groups	\$300.00
2/20/2020	0017549	Globalpundits Tech. Consultancy	\$10,794.00	ERP Funding Escrow	Campus App & Data	Educational/Training Services	\$10,794.00
2/20/2020	0017550	Gordon State College	\$50.00	General	Professional Development	Out-of-State - Registration	\$50.00
2/20/2020	0017551	Greater Darlington Chamber of Comme	\$70.00	General	Regional & Community Programs	Dues	\$70.00
2/20/2020	0017552	Greenwood Elementary School	\$120.96	General	Center of Excellence	General Supplies	\$120.96
2/20/2020	0017553	FMU Employee/Associate	\$398.48	General	McNair Center	In-State - Lodging	\$237.98
				General	McNair Center	In-State - Meals	\$80.00
				General	McNair Center	In-State - Mileage	\$80.50
2/20/2020	0017554	FMU Employee/Associate	\$1,337.00	General	Basketball-Men	Non-State Emp Travel	\$1,148.00
				General	Tennis-Women	Non-State Emp Travel	\$189.00
2/20/2020	0017555	FMU Employee/Associate	\$630.00	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$630.00
2/20/2020	0017556	FMU Employee/Associate	\$1,178.00	General	Basketball-Women	Non-State Emp Travel	\$1,178.00
2/20/2020	0017557	FMU Employee/Associate	\$2,304.00	General	Baseball	Non-State Emp Travel	\$2,304.00
2/20/2020	0017558	Harvard Business School Publishing	\$695.00	General	Business, Admin, & Econ	Out-of-State - Registration	\$695.00
2/20/2020	0017559	Hotel Florence, LLC	\$366.24	General	Physician Assistant	Contractual Services	\$366.24
2/20/2020	0017560	Ideas United	\$2,800.00	Student Activities	Student Life	Contractual Services	\$2,800.00
2/20/2020	0017561	Inn At the Crossroads	\$122.08	General	NPLI	Contractual Services	\$122.08
2/20/2020	0017562	Terry L. James	\$250.00	General	Student Engagement	Contractual Services	\$250.00
2/20/2020	0017563	FMU Employee/Associate	\$419.44	General	Professional Development	In-State - Lodging	\$132.68
				General	Professional Development	In-State - Meals	\$8.00
				General	Professional Development	In-State - Mileage	\$78.76
				General	Professional Development	In-State - Registration	\$200.00
2/20/2020	0017564	Jostens Inc.	\$150.97	General	Registrar	General Supplies	\$150.97

Francis Marion University
Transparency Report - 2/1/2020 through 2/29/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/20/2020	0017565	FMU Employee/Associate	\$170.44	General	Provost Office	In-State - Mileage	\$164.44
				General	Provost Office	In-State - Other Expenses	\$6.00
2/20/2020	0017566	Lamb's	\$995.33	General	Grounds Maintenance	General Supplies	\$995.33
2/20/2020	0017567	Lasting Creations Photo Shoppe, LLC	\$484.92	Student Activities	Student Life	Contractual Services	\$484.92
2/20/2020	0017568	Stephen Lipham	\$125.00	General	Fine Arts	Contractual Services	\$125.00
2/20/2020	0017569	M & M Printing and Graphics	\$896.40	PAC - Programs	Perform Arts Center	Marketing	\$324.00
				PAC - Programs	Perform Arts Center	Printing	\$540.00
				Student Activities	Student Life	Print Shop	\$32.40
2/20/2020	0017570	Marion County Progress, Inc	\$500.00	General	President's Office	Dues	\$500.00
2/20/2020	0017571	Marriott International Inc	\$3,390.27	General	Fiction Festival	Non-State Emp Travel	\$1,130.09
				General	Fiction Festival	Out-of-State - Lodging	\$2,260.18
2/20/2020	0017572	National Association of Colleges an	\$455.00	General	Career Development	Dues	\$455.00
2/20/2020	0017573	OCLC, Inc.	\$25.50	General	Rogers Library	Contractual Services	\$25.50
2/20/2020	0017574	Olsten Staffing Services Corp.	\$6,509.41	General	Facilities Mgmt Admin	Contractual Services - Project	\$6,509.41
2/20/2020	0017575	FMU Employee/Associate	\$422.76	General	Professional Development	In-State - Meals	\$10.00
				General	Professional Development	In-State - Mileage	\$157.76
				General	Professional Development	In-State - Other Expenses	\$10.00
				General	Professional Development	In-State - Registration	\$245.00
2/20/2020	0017576	Colby Poston	\$468.75	PAC - Programs	General	Facilities Rental	-\$1,835.25
				PAC - Programs	General	Remittances - Ticket Sales	\$2,304.00
2/20/2020	0017577	SC DMV	\$400.00	General	Motorpool & Charge Backs	General Supplies	\$400.00
2/20/2020	0017578	SCISOA	\$400.00	General	Soccer-Men	Contractual Services	\$200.00
				General	Soccer-Women	Contractual Services	\$200.00
2/20/2020	0017579	South Carolina Net, Inc.	\$238.09	General	Telephone	Telephone Bill	\$238.09
2/20/2020	0017580	La Quinta Inn	\$1,495.20	General	Tennis-Men	Contractual Services	\$1,495.20
2/20/2020	0017581	Sterilelink, Inc	\$28,000.00	General	Biology	Equipment	\$30,240.00
				General	General	A/P - Use Tax	-\$2,240.00
2/20/2020	0017582	FMU Employee/Associate	\$92.00	General	McNair Center	In-State - Mileage	\$92.00

Francis Marion University
Transparency Report - 2/1/2020 through 2/29/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/20/2020	0017583	Thompson Construction Group, Inc.	\$435,106.74	Health Sci Classroom Build	Capital Projects	Exp For Plant - Arch/Eng Fees	\$12,513.64
				Health Sci Classroom Build	Capital Projects	Exp For Plant - Construction	\$381,697.98
				Health Sci Classroom Build	Capital Projects	Exp For Plant - Demo & Abate	\$40,895.12
2/20/2020	0017584	Professional Printers	\$1,640.31	General	Provost Office	Contractual Services	\$1,640.31
2/20/2020	0017585	FMU Employee/Associate	\$80.00	General	Honors Program	Student Functions and Events	\$80.00
2/20/2020	0017586	Verizon Wireless	\$5,191.72	General	Telephone	Telephone Bill	\$5,191.72
2/20/2020	0017587	Nexstar Digital LLC	\$1,292.06	PAC - Programs	Perform Arts Center	Advertising	\$1,292.06
2/20/2020	0017588	WH Bristow Inc	\$1,319.09	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,319.09
2/20/2020	0017589	FMU Employee/Associate	\$266.24	General	Professional Development	In-State - Lodging	\$157.37
				General	Professional Development	In-State - Meals	\$14.00
				General	Professional Development	In-State - Mileage	\$94.87
2/20/2020	0017590	Timothy Wise	\$247.51	General	Building Maintenance	Contractual Services	\$180.00
				General	Building Maintenance	General Supplies	\$67.51
2/20/2020	0017591	Danijela Zezelj-Gualdi	\$700.00	General	REAL Program	Contractual Services	\$700.00
2/21/2020	0017592	James R. Watson	\$200.00	Student Activities	Student Life	Contractual Services	\$200.00
2/24/2020	0017593	Aramark Services, Inc.	\$243.59	General	General	Debit Plan	\$243.59
2/24/2020	0017594	ASCD	\$59.00	General	Center of Excellence	General Supplies	\$59.00
2/24/2020	0017595	Caldwell & Gregory, LLC	\$23,888.20	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$23,888.20
2/24/2020	0017596	Calendar Guys, LLC	\$1,200.00	General	Enrollment Marketing	Advertising	\$1,200.00
2/24/2020	0017597	Champion Embroidery & Screen Print	\$429.28	General	NPLI	Contractual Services	\$429.28
2/24/2020	0017598	Charles' ChemDry	\$235.00	General	Custodial Services	Contractual Services	\$235.00
2/24/2020	0017599	National Pen Co., LLC	\$463.76	Marketing Support	Public Affairs	General Supplies	\$463.76
2/24/2020	0017600	Coast Professional, Inc.	\$257.80	General	Accounting	Collection costs	\$257.80
2/24/2020	0017601	Cnty of Salt Lake-Clark Planetarium	\$3,200.00	General	General	A/P - Use Tax	-\$256.00
				IT Committee Awards	Academic Support	General Supplies	\$3,456.00
2/24/2020	0017602	Mirna Dinovic	\$700.00	General	REAL Program	Contractual Services	\$700.00
2/24/2020	0017603	Dominion Energy	\$3,754.47	General	Utilities	Fuel	\$3,754.47
2/24/2020	0017604	FMU Employee/Associate	\$1,178.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,178.00

Francis Marion University
Transparency Report - 2/1/2020 through 2/29/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/24/2020	0017605	Francis Marion University	\$77.43	General	General	Debit Plan	\$77.43
2/24/2020	0017606	FMU Employee/Associate	\$1,611.00	General	REAL Program	Non-State Emp Travel	\$1,611.00
2/24/2020	0017607	FMU Employee/Associate	\$171.75	General	Physician Assistant	Dues	\$171.75
2/24/2020	0017608	FMU Employee/Associate	\$3,504.00	General	Basketball-Men	Non-State Emp Travel	\$1,148.00
				General	Basketball-Women	Non-State Emp Travel	\$2,356.00
2/24/2020	0017609	FMU Employee/Associate	\$37.00	General	Purchasing	In-State - Meals	\$7.00
				General	Purchasing	In-State - Mileage	\$30.00
2/24/2020	0017610	Herald Multiforms, Inc.	\$743.41	Student Activities	Student Life	Printing	\$743.41
2/24/2020	0017611	FMU Student	\$12.00	General	Athletics	Non-State Emp Travel	\$12.00
2/24/2020	0017612	FMU Employee/Associate	\$2,610.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,610.00
2/24/2020	0017613	FMU Employee/Associate	\$510.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$510.00
2/24/2020	0017614	Lamb's	\$1,846.80	General	Grounds Maintenance	General Supplies	\$1,846.80
2/24/2020	0017615	Netwrix Corp	\$3,038.25	General	Campus App & Data	Technology	\$3,038.25
2/24/2020	0017616	PASCO scientific A CA Corp	\$3,733.56	General	Physics and Astronomy	General Supplies	\$2,858.82
				IT Committee Awards	Academic Support	General Supplies	\$874.74
2/24/2020	0017617	FMU Employee/Associate	\$1,178.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,178.00
2/24/2020	0017618	FMU Employee/Associate	\$1,178.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,178.00
2/24/2020	0017619	FMU Employee/Associate	\$246.00	American Orchid Society	Research	Contractual Services	\$123.00
				General	Honors Program	General Supplies	\$123.00
2/24/2020	0017620	Kim G. Roberts	\$450.00	General	Fine Arts	Contractual Services	\$450.00
2/24/2020	0017621	Joseph Rouse	\$150.00	Student Activities	Student Life	Contractual Services	\$150.00
2/24/2020	0017622	FMU Employee/Associate	\$397.54	General	REAL Program	Non-State Emp Travel	\$397.54
2/24/2020	0017623	FMU Employee/Associate	\$144.00	Agency-General	General	Student Life Assoc & Groups	\$144.00
2/24/2020	0017624	South Carolina Net, Inc.	\$8,975.38	General	Network Operations and Systems	Data Processing Services	\$1,501.87
				General	Telephone	Telephone Bill	\$2,967.89
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,505.62
2/24/2020	0017625	South Carolina Women in Higher Educ	\$189.00	General	Registrar	In-State - Registration	\$189.00

Francis Marion University
Transparency Report - 2/1/2020 through 2/29/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/24/2020	0017626	Southeast Industrial Equipment, Inc	\$275.83	General	Building Maintenance	Repairs	\$275.83
2/24/2020	0017627	Scott A. Stocker	\$1,200.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$1,200.00
2/24/2020	0017628	FMU Employee/Associate	\$558.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$558.00
2/24/2020	0017629	FMU Employee/Associate	\$558.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$558.00
2/24/2020	0017630	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
2/24/2020	0017631	University Athlete Inc	\$625.00	ADS - Volleyball	Volleyball	Athletic Recruiting Events	\$625.00
2/24/2020	0017632	University of South Carolina	\$133,099.03	SC DHHS Contract	Facilities Support	Contractual Services	\$21,248.94
				SC DHHS Contract	Instruction Support	Contractual Services	\$77,370.44
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$34,479.65
2/24/2020	0017633	FMU Employee/Associate	\$621.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$621.00
2/24/2020	0017634	VSC Fire & Security Inc	\$1,610.79	General	Building Maintenance	Contractual Services	\$1,610.79
2/24/2020	0017635	FMU Employee/Associate	\$281.22	General	Professional Development	In-State - Lodging	\$161.22
				General	Professional Development	In-State - Meals	\$70.00
				General	Professional Development	In-State - Registration	\$50.00
2/24/2020	0017636	Wash. Cent. for Intern. & Aca. Semi	\$2,615.00	General	REAL Program	Non-State Emp Travel	\$2,615.00
2/24/2020	0017637	Williams & Fudge Inc	\$3,327.40	General	Accounting	Collection costs	\$3,327.40
2/27/2020	0017655	Adams Outdoor Advertising, L.P.	\$7,700.00	General	Enrollment Marketing	Advertising	\$6,500.00
				PAC - Programs	Perform Arts Center	Advertising	\$1,200.00
2/27/2020	0017656	Against the Grain, LLC	\$55.00	General	General	Prepaid Expenses	\$27.50
				General	Rogers Library	Books	\$27.50
2/27/2020	0017657	Airgas, Inc.	\$192.14	General	Physics and Astronomy	General Supplies	\$192.14
2/27/2020	0017658	Amazon Capital Services, Inc.	\$4,445.37	General	RL-African American Collection	Books	\$2,951.44
				General	Rogers Library	Books	\$1,493.93
2/27/2020	0017659	American Trophy Co. Inc.	\$63.72	Agency-General	General	General FMU Agency	\$63.72
2/27/2020	0017660	Aramark Services, Inc.	\$73,122.69	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$8,051.40
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$12,424.81
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,849.61
				Outsourced Dining Services	General	Remittances to Outsourcers	\$52,646.48
				Outsourced Dining Services	General	Revenue Reduction	\$5,849.61

Francis Marion University
Transparency Report - 2/1/2020 through 2/29/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/27/2020	0017661	Aramark Services, Inc.	\$296.47	General	General	Debit Plan	\$296.47
2/27/2020	0017662	Aramark Services, Inc.	\$3,526.77	General	General	Patriot Bucks	\$3,526.77
2/27/2020	0017663	AT&T Datacomm, Llc	\$2,560.42	General	Telephone	Telephone Bill	\$2,560.42
2/27/2020	0017664	Cengage Learning Gale	\$5,100.59	General	General	Prepaid Expenses	\$231.65
				General	Rogers Library	Subscriptions - Electronic	\$4,868.94
2/27/2020	0017665	The Chancellor Masters & Scholars of the	\$2,095.00	General	General	Prepaid Expenses	\$1,571.25
				General	Rogers Library	Subscriptions - Electronic	\$523.75
2/27/2020	0017666	Cambridge University Press	\$134.02	General	Rogers Library	Books	\$134.02
2/27/2020	0017667	FMU Employee/Associate	\$1,750.57	General	Provost Office	Out-of-State - Lodging	\$908.84
				General	Provost Office	Out-of-State - Meals	\$155.00
				General	Provost Office	Out-of-State - Mileage	\$6.90
				General	Provost Office	Out-of-State - Other Expenses	\$229.83
				General	Provost Office	Out-of-State - Registration	\$450.00
2/27/2020	0017668	D & G Enterprise, Inc.	\$1,733.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,733.33
2/27/2020	0017669	Dominion Energy	\$275.18	General	Utilities	Fuel	\$275.18
2/27/2020	0017670	Education Systems, Inc.	\$7,100.00	General	Admissions	Contractual Services	\$2,840.00
				General	General	Prepaid Expenses	\$4,260.00
2/27/2020	0017671	FMU Employee/Associate	\$173.76	General	President's Office	In-State - Mileage	\$166.76
				General	President's Office	In-State - Other Expenses	\$7.00
2/27/2020	0017672	EMC National Life	\$343.36	General	General	A/P - Payroll - EMC Nation Lif	\$343.36
2/27/2020	0017673	Etix, Inc.	\$851.70	PAC - Programs	Perform Arts Center	Contractual Services	\$851.70
2/27/2020	0017674	Federal Express Corporation	\$281.75	General	Facilities Mgmt Admin	Contractual Services	\$281.75
2/27/2020	0017675	Fitness Forum	\$186.52	General	General	A/P - Payroll - Fitness Forum	\$186.52
2/27/2020	0017676	Forest Lake Greenhouses, LLC	\$100.00	Agency-General	General	General FMU Agency	\$100.00
2/27/2020	0017677	Francis Marion University	\$122.00	General	General	A/P - Payroll - Scholarships	\$122.00
2/27/2020	0017678	Francis Marion University	\$116.64	General	General	A/P - Payroll - Misc.	\$116.64
2/27/2020	0017679	Francis Marion University	\$391.54	General	General	A/P - Payroll - Misc.	\$391.54
2/27/2020	0017680	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26

Francis Marion University
Transparency Report - 2/1/2020 through 2/29/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/27/2020	0017681	FMU Education Foundation	\$1,641.30	General	General	A/P - Payroll - Scholarships	\$1,641.30
2/27/2020	0017683	FMU Employee/Associate	\$60.00	General	REAL Program	Non-State Emp Travel	\$60.00
2/27/2020	0017684	FMU Employee/Associate	\$669.72	General	Professional Development	In-State - Lodging	\$618.72
				General	Professional Development	In-State - Meals	\$51.00
2/27/2020	0017685	Globalpundits Tech. Consultancy	\$12,476.00	ERP Funding Escrow	Campus App & Data	Educational/Training Services	\$12,476.00
2/27/2020	0017686	Grey House Publishing, Inc.	\$307.50	General	Rogers Library	Books	\$307.50
2/27/2020	0017687	The Hartsville Messenger	\$55.95	General	General	Prepaid Expenses	\$37.29
				General	Rogers Library	Books	\$18.66
2/27/2020	0017688	FMU Employee/Associate	\$18.69	Agency-General	General	Acad & Academic Student Groups	\$18.69
2/27/2020	0017689	FMU Student	\$41.00	General	General	Matriculation Fee	\$41.00
2/27/2020	0017690	Hotel Florence, LLC	\$244.16	General	REAL Program	Contractual Services	\$244.16
2/27/2020	0017691	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
2/27/2020	0017692	FMU Employee/Associate	\$835.70	General	Professional Development	Out-of-State - Lodging	\$283.70
				General	Professional Development	Out-of-State - Meals	\$75.00
				General	Professional Development	Out-of-State - Mileage	\$322.00
				General	Professional Development	Out-of-State - Registration	\$155.00
2/27/2020	0017693	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
2/27/2020	0017694	Kemper Direct	\$593.16	General	General	A/P - Payroll - Kemper	\$593.16
2/27/2020	0017695	Stephen Lipham	\$125.00	General	Fine Arts	Contractual Services	\$125.00
2/27/2020	0017696	FMU Employee/Associate	\$1,570.32	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Meals	\$10.00
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$103.24
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Other Expenses	\$5.00
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Lodging	\$900.08
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Meals	\$215.00
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Mileage	\$250.00
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Other Expenses	\$87.00
2/27/2020	0017697	Manhattan Life Assurance Co of Amer	\$1,422.82	General	General	A/P - Payroll - Manhattan Life	\$1,422.82

Francis Marion University
Transparency Report - 2/1/2020 through 2/29/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/27/2020	0017698	McLeod Occupational Health	\$65.00	General	HR	Contractual Services	\$65.00
2/27/2020	0017699	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
2/27/2020	0017700	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
2/27/2020	0017701	FMU Employee/Associate	\$46.20	General	Nursing	Student Functions and Events	\$46.20
2/27/2020	0017702	Mutual of Omaha Insurance Co	\$1,119.87	Foundation Support	Employer Contributions	Foundation Premiums	\$229.53
				General	General	A/P - Payroll - Mut of Omaha	\$890.34
2/27/2020	0017703	FMU Employee/Associate	\$2,238.46	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Meals	\$10.00
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$108.10
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Other Expenses	\$5.00
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Lodging	\$675.06
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Meals	\$175.00
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Mileage	\$462.30
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Other Expenses	\$108.00
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Registration	\$695.00
2/27/2020	0017704	NewsBank, Inc.	\$303.00	General	General	Prepaid Expenses	\$252.70
				General	Rogers Library	Subscriptions - Electronic	\$50.30
2/27/2020	0017705	Ontario Investments Inc.	\$938.62	General	Mailroom Services	Contractual Services	\$938.62
2/27/2020	0017706	Pamela Simmons-Beasley	\$432.25	General	General	A/P - Payroll - Misc.	\$432.25
2/27/2020	0017707	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
2/27/2020	0017708	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
2/27/2020	0017709	Pee Dee Federal Credit Union	\$10,761.81	General	General	A/P - Payroll - PD Fed Credit	\$10,761.81
2/27/2020	0017710	ProQuest LLC	\$5,996.74	General	General	Prepaid Expenses	\$4,497.55
				General	Rogers Library	Subscriptions - Electronic	\$1,499.19
2/27/2020	0017711	Redding Moving Systems	\$1,125.00	General	Fine Arts	Contractual Services	\$1,125.00
2/27/2020	0017712	FMU Employee/Associate	\$765.72	General	Professional Development	Out-of-State - Lodging	\$580.72
				General	Professional Development	Out-of-State - Meals	\$185.00
2/27/2020	0017713	Robert Jonah Evans	\$1,094.75	General	VP for Student Life	Contractual Services	\$1,094.75
2/27/2020	0017714	FMU Employee/Associate	\$1,177.75	General	Professional Development	Out-of-State - Lodging	\$604.05
				General	Professional Development	Out-of-State - Meals	\$150.00

Francis Marion University
Transparency Report - 2/1/2020 through 2/29/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	Out-of-State - Mileage	\$204.70
				General	Professional Development	Out-of-State - Other Expenses	\$69.00
				General	Professional Development	Out-of-State - Registration	\$150.00
2/27/2020	0017715	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
2/27/2020	0017716	SC Dept. of Revenue	\$491.36	General	General	A/P - Payroll - Misc.	\$491.36
2/27/2020	0017717	SC State Credit Union	\$840.00	General	General	A/P - Payroll - SC Emp Credit	\$840.00
2/27/2020	0017718	SC State Employees Association	\$52.00	General	General	A/P - Payroll - SC Emp Assoc	\$52.00
2/27/2020	0017719	SC Supreme Court Comm on CLE & Spec	\$50.00	General	President's Office	Dues	\$50.00
2/27/2020	0017720	Shred With Us	\$35.49	General	Counseling & Testing	Contractual Services	\$35.49
2/27/2020	0017721	FMU Employee/Associate	\$111.00	Agency-General	General	Student Life Assoc & Groups	\$111.00
2/27/2020	0017722	South Carolina Dance Theatre	\$8,752.25	PAC - Programs	General	Facilities Rental	-\$7,521.75
				PAC - Programs	General	Remittances - Ticket Sales	\$16,274.00
2/27/2020	0017723	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
2/27/2020	0017724	State Tree Service, LLC	\$5,682.00	General	Maint, Replacement & Repairs	Contractual Services	\$5,682.00
2/27/2020	0017725	FMU Employee/Associate	\$99.00	General	Biology	Out-of-State - Registration	\$99.00
2/27/2020	0017726	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
2/27/2020	0017727	FMU Employee/Associate	\$72.53	General	Honors Program	Student Functions and Events	\$72.53
2/27/2020	0017728	West Publishing Corporation	\$571.00	General	Rogers Library	Books	\$571.00
2/27/2020	0017729	Yankee Book Peddler	\$996.31	Quattlebaum's Library Fund	Rogers Library	Books	\$996.31
2/5/2020	A946	Onondaga County	\$234.00	General	General	A/P - Payroll - Child Support	\$234.00
2/5/2020	A947	SC PEBA	\$405,846.78	General	Employer Contributions	Dental	\$6,740.00
				General	Employer Contributions	Health	\$287,903.70
				General	General	A/P - Payroll - Dental Ins	\$2,981.40
				General	General	A/P - Payroll - Dental Plus	\$13,002.96
				General	General	A/P - Payroll - Optional Life	\$12,385.96
				General	General	A/P - Payroll - State Health	\$73,783.06
				General	General	A/P - Payroll - Supplement LTD	\$3,219.24
				General	General	A/P - Payroll - Tobac Use Cert	\$1,340.00
				General	General	A/P - Payroll - Vision	\$3,173.28

Francis Marion University
Transparency Report - 2/1/2020 through 2/29/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - PR - Depend Life Child	\$160.02
				General	General	A/P - PR - Depnd Life Spouse	\$1,157.16
2/6/2020	A948	Internal Revenue Service	\$2,020.09	General	General	A/P - Payroll - Fed Inc Tax	\$1,147.45
				General	General	A/P - Payroll - FICA/Med	\$872.64
2/6/2020	A949	SC Dept. of Revenue	\$736.96	General	General	A/P - Payroll - State Inc Tax	\$736.96
2/7/2020	A950	Bank of America, N.A.	\$118,374.35	General	Procurement Card	Procurement Card	\$118,374.35
2/13/2020	A951	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
2/13/2020	A952	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
2/13/2020	A953	Onondaga County	\$234.00	General	General	A/P - Payroll - Child Support	\$234.00
2/13/2020	A954	TIAA-CREF	\$9,241.56	General	General	A/P - Payroll - TIAA Annuity	\$9,241.56
2/13/2020	A955	ASI Flex	\$7,258.31	General	General	A/P - Payroll - Dep Care	\$851.92
				General	General	A/P - Payroll - Health Savings	\$1,020.68
				General	General	A/P - Payroll - Med Spending	\$5,287.43
				General	General	A/P - Payroll-Moneyplus Fee	\$98.28
2/13/2020	A956	Internal Revenue Service	\$734.40	General	General	A/P - Payroll - Misc.	\$367.20
				General	Psychology	Social Security	\$367.20
2/13/2020	A957	Internal Revenue Service	\$319,819.17	General	General	A/P - Payroll - Fed Inc Tax	\$111,176.17
				General	General	A/P - Payroll - FICA/Med	\$208,643.00
2/14/2020	A958	SC Dept. of Revenue	\$63,269.37	General	General	A/P - Payroll - State Inc Tax	\$63,269.37
2/14/2020	A959	Valic	\$1,650.00	General	General	A/P - Payroll - AIG Annuity	\$1,650.00
2/14/2020	A960	Lincoln Financial Group	\$2,430.00	General	General	A/P - Payroll - Lincoln Annity	\$2,430.00
2/14/2020	A961	Mass Mutual Retirement Services	\$2,578.94	General	General	A/P - Payroll - Def Comp Repay	\$44.61
				General	General	A/P - Payroll - Mass Mut ROTH	\$1,949.33
				General	General	A/P - Payroll - Mass Mutual	\$585.00
2/14/2020	A962	Great West Life and Annuity Ins. Co	\$19,808.58	General	General	A/P - Payroll - Def Comp Repay	\$74.25
				General	General	A/P - Payroll - State Def Comp	\$19,734.33
2/19/2020	A963	Duke Energy Progress	\$186,002.02	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$24,780.29
				Dining Services - FMU	Auxiliaries-General	Electricity	\$7,715.80
				General	Utilities	Electricity	\$153,505.93

Francis Marion University
Transparency Report - 2/1/2020 through 2/29/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/20/2020	A964	SC Dept. of Revenue	\$34.81	General	General	Athletic Revenue	\$34.81
2/20/2020	A965	SC Dept. of Revenue	\$302.70	Athletic Concessions	General	Daily Receipts	\$267.42
				General	Cottage	Supplies/Services - Reimburse	\$35.28
2/20/2020	A966	SC Dept. of Revenue	\$4,015.25	General	General	A/P - Use Tax	\$3,344.45
				General	General	Transcript Fee	\$352.74
				General	General Institutional Expense	Tax & Licenses	-\$81.94
				Swamp Fox Supplement Fund	General	Athletic Revenue	\$400.00
2/20/2020	A967	Internal Revenue Service	\$2,122.64	General	General	A/P - Payroll - Fed Inc Tax	\$1,331.96
				General	General	A/P - Payroll - FICA/Med	\$790.68
2/20/2020	A968	SC Dept. of Revenue	\$904.30	General	General	A/P - Payroll - State Inc Tax	\$904.30
2/19/2020	A969	Duke Energy Progress	\$833.64	General	Utilities	Electricity	\$833.64
2/19/2020	A970	Duke Energy Progress	\$124.10	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$124.10
2/25/2020	A971	TIAA-CREF	\$110,959.77	General	Employer Contributions	State Retirement	\$39,628.46
				General	General	A/P - Payroll - Ret #1 TIAA	\$71,331.31
2/25/2020	A972	Valic	\$12,388.32	General	Employer Contributions	State Retirement	\$4,424.38
				General	General	A/P - Payroll - Ret #2 VALIC	\$7,963.94
2/25/2020	A973	Mass Mutual Retirement Services	\$24,154.52	General	Employer Contributions	State Retirement	\$8,626.60
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$15,527.92
2/25/2020	A974	Metlife	\$13,150.89	General	Employer Contributions	State Retirement	\$4,696.73
				General	General	A/P - Payroll - Ret #8 MetLif	\$8,454.16
2/25/2020	A975	AFLAC	\$1,055.84	General	General	A/P - Payroll - AFLAC	\$1,055.84
2/25/2020	A976	South Carolina Retirement System	\$695,317.38	General	Employer Contributions	State Retirement	\$548,663.81
				General	General	A/P - Payroll - Ret - Police	\$4,239.99
				General	General	A/P - Payroll - Ret - Regular	\$142,413.58
2/25/2020	A977	Internal Revenue Service	\$316,821.23	General	General	A/P - Payroll - Fed Inc Tax	\$109,852.93
				General	General	A/P - Payroll - FICA/Med	\$206,968.30
2/25/2020	A978	SC Dept. of Revenue	\$62,659.10	General	General	A/P - Payroll - State Inc Tax	\$62,659.10
2/25/2020	A979	Valic	\$1,650.00	General	General	A/P - Payroll - AIG Annuity	\$1,650.00
2/25/2020	A980	Lincoln Financial Group	\$2,440.00	General	General	A/P - Payroll - Lincoln Annity	\$2,440.00

Francis Marion University
Transparency Report - 2/1/2020 through 2/29/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/25/2020	A981	Mass Mutual Retirement Services	\$2,578.94	General	General	A/P - Payroll - Def Comp Repay	\$44.61
				General	General	A/P - Payroll - Mass Mut ROTH	\$1,949.33
				General	General	A/P - Payroll - Mass Mutual	\$585.00
2/25/2020	A982	Great West Life and Annuity Ins. Co	\$19,808.58	General	General	A/P - Payroll - Def Comp Repay	\$74.25
				General	General	A/P - Payroll - State Def Comp	\$19,734.33
2/26/2020	A983	Colonial Life	\$1,035.96	General	General	A/P - Payroll - Colonial Life	\$1,035.96
2/26/2020	A984	Onondaga County	\$234.00	General	General	A/P - Payroll - Child Support	\$234.00
2/26/2020	A985	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
2/26/2020	A986	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
2/26/2020	A987	ASI Flex	\$7,257.71	General	General	A/P - Payroll - Dep Care	\$851.92
				General	General	A/P - Payroll - Health Savings	\$1,020.68
				General	General	A/P - Payroll - Med Spending	\$5,286.83
				General	General	A/P - Payroll-Moneyplus Fee	\$98.28
2/26/2020	A988	TIAA-CREF	\$11,091.56	General	General	A/P - Payroll - TIAA Annuity	\$11,091.56
2/3/2020	E0007955	FMU Employee/Associate	\$153.06	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$143.06
2/3/2020	E0007956	FMU Employee/Associate	\$1,070.24	General	Professional Development	Out-of-State - Lodging	\$700.24
				General	Professional Development	Out-of-State - Meals	\$275.00
				General	Professional Development	Out-of-State - Other Expenses	\$95.00
2/3/2020	E0007957	FMU Employee/Associate	\$215.66	Peach Belt NCAA Strat Initiative	Athletics	Non-State Emp Travel	\$215.66
2/3/2020	E0007958	FMU Employee/Associate	\$104.90	General	Education	General Supplies	\$104.90
2/3/2020	E0007959	FMU Employee/Associate	\$80.50	General	Professional Development	Non-State Emp Travel	\$80.50
2/3/2020	E0007960	Temp Force LP DBA Accustaff	\$2,945.96	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,945.96
2/3/2020	E0007961	Unlimited Travel & Cruises, Llc	\$998.00	General	Provost Office	Foreign - Other Expenses	\$399.20
				General	Provost Office	Non-State Emp Travel	\$598.80
2/6/2020	E0008010	FMU Employee/Associate	\$143.05	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$133.05
2/6/2020	E0008011	FMU Employee/Associate	\$13.00	General	Athletics	Non-State Emp Travel	\$13.00
2/6/2020	E0008012	FMU Employee/Associate	\$643.56	General	Professional Development	In-State - Lodging	\$265.36

Francis Marion University
Transparency Report - 2/1/2020 through 2/29/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	In-State - Meals	\$54.00
				General	Professional Development	In-State - Mileage	\$124.20
				General	Professional Development	In-State - Registration	\$200.00
2/6/2020	E0008013	FMU Employee/Associate	\$161.55	General	Center of Excellence	Out-of-State - Meals	\$50.00
				General	Center of Excellence	Out-of-State - Mileage	\$111.55
2/6/2020	E0008014	FMU Employee/Associate	\$36.58	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$26.58
2/6/2020	E0008015	FMU Employee/Associate	\$507.18	General	Admissions	In-State - Mileage	\$507.18
2/10/2020	E0008017	FMU Employee/Associate	\$473.10	ADS - Volleyball	Volleyball	Out-of-State - Meals	\$200.00
				ADS - Volleyball	Volleyball	Travel Pool - Recruit	\$273.10
2/10/2020	E0008018	FMU Employee/Associate	\$1,636.84	General	Athletics	Out-of-State - Airfare	\$439.21
				General	Athletics	Out-of-State - Lodging	\$681.43
				General	Athletics	Out-of-State - Meals	\$140.00
				General	Athletics	Out-of-State - Other Expenses	\$51.20
				General	Athletics	Out-of-State - Registration	\$325.00
2/10/2020	E0008019	Ellucian Company, L.P.	\$148,742.00	ERP Funding Escrow	Campus App & Data	Data Processing Services	\$40,504.00
				ERP Funding Escrow	Campus App & Data	Technology Maintenance Fees	\$72,028.50
				General	General	Prepaid Expenses	\$36,209.50
2/10/2020	E0008020	National Collection Systems, Inc.	\$319.50	Perkins Loan	Loans	Collection costs	\$319.50
2/10/2020	E0008021	Temp Force LP DBA Accustaff	\$3,440.07	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,440.07
2/13/2020	E0008033	FMU Employee/Associate	\$1,424.00	General	Basketball-Men	Non-State Emp Travel	\$1,424.00
2/13/2020	E0008034	FMU Employee/Associate	\$1,245.03	General	Professional Development	Out-of-State - Lodging	\$386.03
				General	Professional Development	Out-of-State - Meals	\$140.00
				General	Professional Development	Out-of-State - Mileage	\$329.00
				General	Professional Development	Out-of-State - Registration	\$390.00
2/13/2020	E0008035	FMU Employee/Associate	\$54.50	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$34.50
2/13/2020	E0008036	FMU Employee/Associate	\$166.40	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$156.40
2/13/2020	E0008037	FMU Employee/Associate	\$176.40	General	Education Accreditation	In-State - Meals	\$20.00

Francis Marion University
Transparency Report - 2/1/2020 through 2/29/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Education Accreditation	In-State - Mileage	\$156.40
2/13/2020	E0008038	FMU Employee/Associate	\$744.44	General	Center of Excellence	In-State - Lodging	\$106.56
				General	Center of Excellence	In-State - Meals	\$106.00
				General	Center of Excellence	In-State - Mileage	\$531.88
2/13/2020	E0008039	FMU Employee/Associate	\$107.42	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$87.42
2/13/2020	E0008040	FMU Employee/Associate	\$104.25	General	Fine Arts	In-State - Meals	\$18.00
				General	Fine Arts	In-State - Mileage	\$86.25
2/13/2020	E0008041	Temp Force LP DBA Accustaff	\$2,165.26	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,165.26
2/13/2020	E0008042	Unlimited Travel & Cruises, Llc	\$828.80	General	Instructional Recruiting	Non-State Emp Travel	\$587.80
				General	Provost Office	Foreign - Other Expenses	\$96.40
				General	Provost Office	Non-State Emp Travel	\$144.60
2/17/2020	E0008043	FMU Employee/Associate	\$80.50	General	PEAK Program	Non-State Emp Travel	\$80.50
2/17/2020	E0008044	FMU Employee/Associate	\$366.37	General	Admissions	In-State - Meals	\$30.00
				General	Admissions	In-State - Mileage	\$336.37
2/17/2020	E0008045	FMU Employee/Associate	\$138.32	Agency-General	General	Acad & Academic Student Groups	\$138.32
2/17/2020	E0008046	FMU Employee/Associate	\$259.81	General	Admissions	In-State - Meals	\$35.00
				General	Admissions	In-State - Mileage	\$224.81
2/20/2020	E0008061	FMU Employee/Associate	\$60.95	General	Admissions	In-State - Mileage	\$60.95
2/20/2020	E0008062	FMU Employee/Associate	\$912.32	General	Basketball-Men	Non-State Emp Travel	\$912.32
2/20/2020	E0008063	FMU Employee/Associate	\$46.20	Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$46.20
2/20/2020	E0008064	FMU Employee/Associate	\$269.52	General	REAL Program	Non-State Emp Travel	\$269.52
2/20/2020	E0008065	FMU Employee/Associate	\$2,339.50	General	Baseball	Non-State Emp Travel	\$2,339.50
2/20/2020	E0008066	FMU Employee/Associate	\$2,703.93	General	Basketball-Women	Non-State Emp Travel	\$2,703.93
2/20/2020	E0008067	FMU Employee/Associate	\$125.00	General	Provost Office	In-State - Meals	\$10.00
				General	Provost Office	In-State - Mileage	\$115.00
2/20/2020	E0008068	Dell Marketing L.P.	\$14,497.88	General	CIO	Equipment	\$7,597.88
				Servers and Systems Maint	Network Operations and Systems	Equipment	\$6,900.00

Francis Marion University
Transparency Report - 2/1/2020 through 2/29/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/20/2020	E0008069	Ellucian Company, L.P.	\$23,530.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00
				General	Campus App & Data	General Supplies	\$160.00
2/20/2020	E0008070	Unlimited Travel & Cruises, Llc	\$923.80	General	Instructional Recruiting	Non-State Emp Travel	\$383.40
				General	Provost Office	Foreign - Other Expenses	\$216.16
				General	Provost Office	Non-State Emp Travel	\$324.24
2/24/2020	E0008071	FMU Employee/Associate	\$122.98	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$112.98
2/24/2020	E0008072	FMU Employee/Associate	\$1,080.20	General	Center of Excellence	Out-of-State - Lodging	\$560.00
				General	Center of Excellence	Out-of-State - Meals	\$75.00
				General	Center of Excellence	Out-of-State - Mileage	\$400.20
				General	Center of Excellence	Out-of-State - Other Expenses	\$45.00
2/24/2020	E0008073	FMU Employee/Associate	\$886.40	General	Basketball-Women	Non-State Emp Travel	\$886.40
2/24/2020	E0008074	Educational Computer Systems, Inc.	\$1,270.22	FMU Regulated	Accounting	Contractual Services	\$17.04
				General	Accounting	Contractual Services	\$1,253.18
2/24/2020	E0008075	Temp Force LP DBA Accustaff	\$3,865.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,865.00
2/27/2020	E0008084	FMU Employee/Associate	\$1,413.92	General	English, Mod Lang, Philo	Out-of-State - Other Expenses	\$111.92
				General	Professional Development	Out-of-State - Airfare	\$502.57
				General	Professional Development	Out-of-State - Lodging	\$780.72
				General	Professional Development	Out-of-State - Other Expenses	\$18.71
2/27/2020	E0008085	FMU Employee/Associate	\$60.00	General	REAL Program	Non-State Emp Travel	\$60.00
2/27/2020	E0008086	FMU Employee/Associate	\$27.25	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$17.25
2/27/2020	E0008087	FMU Employee/Associate	\$60.00	General	REAL Program	Non-State Emp Travel	\$60.00
2/27/2020	E0008088	FMU Employee/Associate	\$886.40	General	Basketball-Men	Non-State Emp Travel	\$886.40
2/27/2020	E0008089	FMU Employee/Associate	\$327.85	General	Admissions	In-State - Meals	\$30.00
				General	Admissions	In-State - Mileage	\$297.85
2/27/2020	E0008090	FMU Employee/Associate	\$60.00	General	REAL Program	Non-State Emp Travel	\$60.00
2/27/2020	E0008091	FMU Employee/Associate	\$1,067.00	General	Professional Development	Out-of-State - Meals	\$240.00
				General	Professional Development	Out-of-State - Other Expenses	\$143.00
				General	Professional Development	Out-of-State - Registration	\$684.00

Francis Marion University
Transparency Report - 2/1/2020 through 2/29/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/27/2020	E0008092	FMU Employee/Associate	\$60.00	General	REAL Program	Non-State Emp Travel	\$60.00
2/27/2020	E0008093	FMU Employee/Associate	\$728.36	General	Center of Excellence	Out-of-State - Lodging	\$266.86
				General	Center of Excellence	Out-of-State - Meals	\$75.00
				General	Center of Excellence	Out-of-State - Mileage	\$356.50
				General	Center of Excellence	Out-of-State - Other Expenses	\$30.00
2/27/2020	E0008094	FMU Employee/Associate	\$240.48	General	Admissions	In-State - Meals	\$30.00
				General	Admissions	In-State - Mileage	\$210.48
2/27/2020	E0008095	FMU Employee/Associate	\$116.26	General	Center of Excellence	In-State - Meals	\$7.00
				General	Center of Excellence	In-State - Mileage	\$109.26