

Francis Marion University  
Transparency Report - 7/1/2019 through 7/31/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
7/3/2019	0012799	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
7/3/2019	0012800	Aramark Services, Inc.	\$11,476.80	Center for the Child	Center for the Child	Contractual Services	\$1,501.46
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$9,975.34
7/3/2019	0012801	AT&T Datacomm, Llc	\$94.39	General	Telephone	Telephone Bill	\$94.39
7/3/2019	0012802	BCM-Set, LLC	\$1,081.68	General	Telephone	General Supplies	\$1,081.68
7/3/2019	0012803	CESA Educational Consultants LLC	\$1,375.00	General	Center of Excellence	Contractual Services	\$1,375.00
7/3/2019	0012804	FMU Employee/Associate	\$57.50	Kelly Center - Support	Kelly Center	Dues	\$37.50
				Kelly Center - Support	Kelly Center	Print Shop	\$20.00
7/3/2019	0012805	D & G Enterprise, Inc.	\$1,995.20	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,995.20
7/3/2019	0012806	Educause Inc.	\$231.00	General	Network Operations and Systems	Technology Fees	\$231.00
7/3/2019	0012807	Robert Etheredge	\$148.88	Partnership Districts	Center of Excellence	Non-State Emp Travel	\$148.88
7/3/2019	0012808	Florence School District One	\$500.00	General	Contract Courses	Fall - Part Time	\$500.00
7/3/2019	0012809	FMU Employee/Associate	\$58.31	Agency-General	General	Acad & Academic Student Groups	\$58.31
7/3/2019	0012810	Intelligent Lifecycle Solutions, LI	\$2,916.77	General	Building Maintenance	Contractual Services	\$2,916.77
7/3/2019	0012811	J Haleem LLC	\$318.00	Agency-General	General	General FMU Agency	\$318.00
7/3/2019	0012812	FMU Employee/Associate	\$102.99	General	Professional Development	General Supplies	\$102.99
7/3/2019	0012813	Kelly Services, Inc.	\$1,722.88	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$1,722.88
7/3/2019	0012814	Blakely E. Lamb	\$900.00	General	Grounds Maintenance	General Supplies	\$900.00
7/3/2019	0012815	Lynn Brown Inspires	\$500.00	Agency-General	General	General FMU Agency	\$500.00
7/3/2019	0012816	Elm Construction, LLC	\$4,955.00	General	Grounds Maintenance	Contractual Services	\$4,955.00
7/3/2019	0012817	Palmetto Glass Inc.	\$279.86	General	Building Maintenance	General Supplies	\$279.86
7/3/2019	0012818	FMU Employee/Associate	\$387.88	General	President's Office	Out-of-State - Meals	\$283.00
				General	President's Office	Out-of-State - Other Expenses	\$104.88
7/3/2019	0012819	Juan Rincon	\$300.00	Athletic Camp - Soccer Men	Public Service	Contractual Services	\$300.00
7/3/2019	0012820	S&ME Inc.	\$4,595.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,595.00
7/3/2019	0012821	SC PEBA	\$283,521.06	General	Employer Contributions	Dental	\$6,645.64
				General	Employer Contributions	Health	\$276,875.42
7/3/2019	0012822	SC PEBA	\$393,434.10	General	Employer Contributions	Dental	\$6,645.64

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				General	Employer Contributions	Health	\$278,674.74
				General	General	A/P - Payroll - Dental Ins	\$3,007.28
				General	General	A/P - Payroll - Dental Plus	\$11,870.34
				General	General	A/P - Payroll - Optional Life	\$11,357.62
				General	General	A/P - Payroll - State Health	\$72,017.08
				General	General	A/P - Payroll - Supplement LTD	\$3,000.32
				General	General	A/P - Payroll - Tobac Use Cert	\$1,440.00
				General	General	A/P - Payroll - Vision	\$4,197.96
				General	General	A/P - PR - Depend Life Child	\$170.10
				General	General	A/P - PR - Depnd Life Spouse	\$1,053.02
7/3/2019	0012823	SC State Accident Fund	\$160,253.00	General	Employer Contributions	Workers Compensation	\$160,253.00
7/3/2019	0012824	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
7/3/2019	0012825	FMU Employee/Associate	\$2,422.63	General	Professional Development	In-State - Lodging	\$1,470.15
				General	Professional Development	In-State - Meals	\$125.00
				General	Professional Development	In-State - Mileage	\$177.48
				General	Professional Development	In-State - Registration	\$650.00
7/3/2019	0012826	University of South Carolina	\$113,327.29	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$86,824.29
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$19,420.00
7/3/2019	0012827	University of South Carolina	\$32,000.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$32,000.00
7/3/2019	0012828	VC3 Inc	\$5,167.00	General	Network Operations and Systems	Contractual Services	\$5,167.00
7/3/2019	0012829	FMU Employee/Associate	\$730.62	General	Professional Development	Out-of-State - Lodging	\$730.62
7/8/2019	0012830	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Rentals	\$214.87
7/8/2019	0012831	Adams Outdoor Advertising, L.P.	\$988.00	General	Enrollment Marketing	Advertising	\$988.00
7/8/2019	0012832	FMU Student	\$108.28	Project CREATE	Education	General Supplies	\$108.28
7/8/2019	0012833	Joshua S. Bair	\$1,745.00	General	Building Maintenance	Contractual Services	\$1,745.00
7/8/2019	0012834	FMU Student	\$131.07	Project CREATE	Education	General Supplies	\$131.07
7/8/2019	0012835	FMU Student	\$129.99	Project CREATE	Education	General Supplies	\$129.99
7/8/2019	0012836	Coast Professional, Inc.	\$418.96	General	Accounting	Collection costs	\$418.96
7/8/2019	0012837	Dominion Energy	\$180.60	General	Utilities	Fuel	\$180.60
7/8/2019	0012838	Etix, Inc.	\$547.40	PAC - Programs	Perform Arts Center	Contractual Services	\$547.40

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7/8/2019	0012839	Graham Sports, Inc.	\$818.87	General	Building Maintenance	Contractual Services	\$82.50
				General	Building Maintenance	General Supplies	\$736.37
7/8/2019	0012840	Herald Office Supply, Inc.	\$7,733.88	General	Stockroom	Contractual Services	\$7,733.88
7/8/2019	0012841	FMU Student	\$118.44	Project CREATE	Education	General Supplies	\$118.44
7/8/2019	0012842	Lamb's	\$1,701.00	General	Grounds Maintenance	General Supplies	\$1,701.00
7/8/2019	0012843	FMU Employee/Associate	\$92.80	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$92.80
7/8/2019	0012844	The Metro Group, Inc.	\$4,160.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,160.00
7/8/2019	0012845	FMU Employee/Associate	\$5,121.74	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Lodging	\$680.96
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Meals	\$107.00
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$475.60
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Registration	\$250.00
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Airfare	\$497.10
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Car Rental	\$237.43
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Lodging	\$925.45
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Meals	\$185.00
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Mileage	\$139.20
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Other Expenses	\$149.00
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Registration	\$1,475.00
7/8/2019	0012846	FMU Student	\$122.94	Project CREATE	Education	General Supplies	\$122.94
7/8/2019	0012847	Palmetto Glass Inc.	\$517.56	General	Building Maintenance	Contractual Services	\$144.00
				General	Building Maintenance	General Supplies	\$373.56
7/8/2019	0012848	Praxair Distribution, Inc.	\$148.67	General	Building Maintenance	Contractual Services	\$64.29
				General	Campus Rec Services	Contractual Services	\$8.04
				General	Chemistry	Contractual Services	\$68.30
				General	University Center Rec	Contractual Services	\$8.04
7/8/2019	0012849	FMU Employee/Associate	\$138.04	General	Financial Assistance	In-State - Mileage	\$138.04
7/8/2019	0012850	UniFirst Corp	\$37.42	General	Facilities Mgmt Admin	Contractual Services - Project	\$37.42
7/8/2019	0012851	Williams & Fudge Inc	\$448.74	General	Accounting	Collection costs	\$448.74
7/11/2019	0012894	All Star Sports	\$428.72	General	Soccer-Men	General Supplies	\$428.72
7/11/2019	0012895	Cephus W. Altman, Jr.	\$300.00	General	Athletics	Contractual Services	\$300.00
7/11/2019	0012896	Aramark Services, Inc.	\$610.49	Center for the Child	Center for the Child	Contractual Services	\$610.49

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
7/11/2019	0012897	Arthur J. Gallagher Risk Management	\$44,900.00	General	Athletics	Insurance - Non-State	\$44,900.00
7/11/2019	0012898	AT&T Mobility	\$39.54	General	Telephone	Telephone Bill	\$39.54
7/11/2019	0012899	Mr. Tyler Boyd	\$160.00	Athletic Camp - Baseball	Public Service	Contractual Services	\$160.00
7/11/2019	0012900	FMU Student	\$96.20	Project CREATE	Education	General Supplies	\$96.20
7/11/2019	0012901	FMU Employee/Associate	\$840.00	Student Activities	General	A/R - Travel	\$840.00
7/11/2019	0012902	FMU Employee/Associate	\$2,090.96	General	Professional Development	Foreign - Airfare	\$272.90
				General	Professional Development	Foreign - Lodging	\$1,394.06
				General	Professional Development	Foreign - Meals	\$384.00
				General	Professional Development	Foreign - Other Expenses	\$40.00
7/11/2019	0012903	Burrelles Information Services, LLC	\$106.04	General	Public Affairs	Contractual Services	\$106.04
7/11/2019	0012904	Charter Comm. Holdings, LL	\$9,229.75	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$8,972.54
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$75.65
				General	Building Maintenance	Contractual Services	\$181.56
7/11/2019	0012905	Clubessential, LLC	\$4,120.00	General	Athletics	Contractual Services	\$4,120.00
7/11/2019	0012906	Coker Business Systems	\$1,296.00	General	Stockroom	General Supplies	\$1,296.00
7/11/2019	0012907	Constant Contact	\$1,768.92	General	Center of Excellence	Contractual Services	\$1,768.92
7/11/2019	0012908	FMU Student	\$161.40	Project CREATE	Education	General Supplies	\$161.40
7/11/2019	0012909	Julian R. Dickerson	\$200.00	Athletic Camp - Baseball	Public Service	Contractual Services	\$200.00
7/11/2019	0012910	DocuSystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
7/11/2019	0012911	Dominion Energy	\$398.88	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$9.19
				Dining Services - FMU	Auxiliaries-General	Fuel	\$389.69
7/11/2019	0012912	Duke Energy Progress	\$1,312.00	General	Utilities	Electricity	\$1,312.00
7/11/2019	0012913	Eva Enterprises	\$9,500.00	Student Activities	Student Life	Equipment	\$9,500.00
7/11/2019	0012914	Federal Express Corporation	\$78.18	General	Facilities Mgmt Admin	Contractual Services	\$78.18
7/11/2019	0012915	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
7/11/2019	0012916	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
7/11/2019	0012917	Fludds Summersett Security	\$520.00	General	Accounting	Contractual Services	\$520.00
7/11/2019	0012918	Jeremy Gomez	\$147.90	ADS - Men's Track	Track-Men	Non-State Emp Travel	\$147.90
7/11/2019	0012919	FMU Student	\$29.99	Project CREATE	Education	General Supplies	\$29.99

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7/11/2019	0012920	Harris Pest Control, Inc.	\$225.00	General	Custodial Services	Contractual Services	\$225.00
7/11/2019	0012921	Herrington Construction Co., Inc.	\$10,793.00	Facilities Maintenance	Maint, Replacement & Repairs	Contractual Services	\$2,100.00
				General	Maint, Replacement & Repairs	Contractual Services	\$8,693.00
7/11/2019	0012922	Interior Elements, LLC	\$4,639.14	General	CASA	General Supplies	\$4,639.14
7/11/2019	0012923	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
7/11/2019	0012924	HigherEdJobs	\$3,345.00	General	Instructional Recruiting	Advertising - Positions	\$3,345.00
7/11/2019	0012925	Kelly Services, Inc.	\$861.44	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$861.44
7/11/2019	0012926	Mrs. Gina M. Lachacz	\$500.00	General	Fiction Festival	Contractual Services	\$500.00
7/11/2019	0012927	Laerdal Medical Corporation	\$4,790.82	General	School of Health Sciences	General Supplies	\$2,790.82
				General	School of Health Sciences	Supplies - Project	\$2,000.00
7/11/2019	0012928	FMU Student	\$164.21	Project CREATE	Education	General Supplies	\$164.21
7/11/2019	0012929	Mansfield Oil Company	\$1,875.39	General	Motorpool & Charge Backs	Fuel	\$1,875.39
7/11/2019	0012930	FMU Student	\$99.82	Project CREATE	Education	General Supplies	\$99.82
7/11/2019	0012931	Shannon McGee	\$80.00	Athletic Camp - Volleyball	General	Participants	\$80.00
7/11/2019	0012933	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
7/11/2019	0012934	FMU Employee/Associate	\$578.92	General	REAL Program	Non-State Emp Travel	\$578.92
7/11/2019	0012935	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
7/11/2019	0012936	FMU Employee/Associate	\$125.13	COE for Col and Car Readiness	Center of Excellence-CCR	Business Meals and Entertain	\$125.13
7/11/2019	0012937	FMU Employee/Associate	\$12.92	General	Building Maintenance	General Supplies	\$12.92
7/11/2019	0012938	Olsten Staffing Services Corp.	\$9,285.37	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$3,231.92
				General	Facilities Mgmt Admin	Contractual Services - Project	\$6,053.45
7/11/2019	0012939	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
7/11/2019	0012940	Peach Belt Conference	\$26,000.00	General	Athletics	Dues	\$26,000.00
7/11/2019	0012941	Pee Dee Federal Credit Union	\$10,743.55	General	General	A/P - Payroll - PD Fed Credit	\$10,743.55
7/11/2019	0012942	FMU Employee/Associate	\$717.52	General	REAL Program	Non-State Emp Travel	\$717.52
7/11/2019	0012943	Pitney Bowes, Inc.	\$93.96	General	Mailroom Services	Contractual Services	\$93.96
7/11/2019	0012944	Praxair Distribution, Inc.	\$24.11	General	Biology	Contractual Services	\$20.09
				General	Physics and Astronomy	Contractual Services	\$4.02

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7/11/2019	0012945	FMU Student	\$131.28	Project CREATE	Education	General Supplies	\$131.28
7/11/2019	0012946	SACS-COC	\$860.00	General	SACS Support	Out-of-State - Registration	\$860.00
7/11/2019	0012947	Sallie Mae Bank	\$2,800.00	Agency-General	General	Guaranteed Student Loans	\$2,800.00
7/11/2019	0012948	SC Dept. of Administration	\$2,776.50	General	HR	Contractual Services	\$2,776.50
7/11/2019	0012949	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
7/11/2019	0012950	SC State Credit Union	\$805.00	General	General	A/P - Payroll - SC Emp Credit	\$805.00
7/11/2019	0012951	FMU Student	\$161.80	Project CREATE	Education	General Supplies	\$161.80
7/11/2019	0012952	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
7/11/2019	0012953	Terminix Service	\$659.75	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	\$76.42
				Outsourced Bookstore	Auxiliaries-General	Contractual Services	\$13.33
7/11/2019	0012954	Trane U.S. Inc.	\$4,972.80	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$4,972.80
7/11/2019	0012955	Trane U.S. Inc.	\$4,972.80	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$4,972.80
7/11/2019	0012956	Trane U.S. Inc.	\$4,972.80	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$4,972.80
7/11/2019	0012957	FMU Employee/Associate	\$381.83	General	Basketball-Women	Out-of-State - Lodging	\$81.83
				General	Basketball-Women	Out-of-State - Meals	\$100.00
				General	Basketball-Women	Out-of-State - Registration	\$200.00
7/11/2019	0012958	Waste Management of SC, Inc.	\$5,146.73	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,146.73
7/11/2019	0012959	FMU Employee/Associate	\$2,400.84	General	Building Maintenance	General Supplies	\$2,400.84
7/11/2019	0012960	FMU Student	\$164.95	Project CREATE	Education	General Supplies	\$164.95
7/11/2019	0012961	Williams & Fudge Inc	\$1,552.35	Perkins Loan	Loans	Collection costs	\$1,552.35
7/15/2019	0012962	Grtr Florence Chamber of Commerce	\$2,231.55	PAC - Programs	Perform Arts Center	Marketing	\$2,231.55
7/15/2019	0012963	H & H Construction & Storm Services	\$4,950.00	General	Grounds Maintenance	Contractual Services	\$4,950.00
7/15/2019	0012964	Herrington Construction Co., Inc.	\$4,160.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,160.00
7/15/2019	0012965	FMU Student	\$105.19	Project CREATE	Education	General Supplies	\$105.19
7/15/2019	0012966	FMU Employee/Associate	\$1,492.05	General	Professional Development	Out-of-State - Lodging	\$691.72
				General	Professional Development	Out-of-State - Mileage	\$385.33
				General	Professional Development	Out-of-State - Registration	\$415.00

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7/15/2019	0012967	Lamb's	\$1,795.50	General	Grounds Maintenance	General Supplies	\$1,795.50
7/15/2019	0012968	FMU Student	\$193.73	Project CREATE	Education	General Supplies	\$193.73
7/15/2019	0012969	McGuire Woods Llp	\$7,500.00	General	NPLI	Contractual Services	\$7,500.00
7/15/2019	0012970	National Association for Campus Act	\$726.00	Student Activities	Student Life	Dues	\$726.00
7/15/2019	0012971	Olsten Staffing Services Corp.	\$181.80	General	Facilities Mgmt Admin	Contractual Services - Project	\$181.80
7/15/2019	0012972	Omicron Delta Kappa Society	\$1,721.86	Agency-General	General	Acad & Academic Student Groups	\$1,721.86
7/15/2019	0012973	FMU Student	\$83.86	Project CREATE	Education	General Supplies	\$83.86
7/15/2019	0012974	Southern Regional Honors Council	\$75.00	General	Honors Program	Dues	\$75.00
7/15/2019	0012975	Gloria M. Stewart	\$5,000.00	General	Physician Assistant	Contractual Services	\$5,000.00
7/15/2019	0012976	FMU Student	\$150.03	Project CREATE	Education	General Supplies	\$150.03
7/15/2019	0012977	Nexstar Digital LLC	\$557.32	PAC - Programs	Perform Arts Center	Marketing	\$557.32
7/18/2019	0012991	Charlotte Motor Speedway, LLC	\$1,000.00	COE for Col and Car Readiness	Center of Excellence-CCR	Student Functions and Events	\$1,000.00
7/18/2019	0012992	American Society for Public Administrati	\$120.00	General	President's Office	Dues	\$120.00
7/18/2019	0012993	American Trophy Co. Inc.	\$164.72	General	Physics and Astronomy	General Supplies	\$164.72
7/18/2019	0012994	Aramark Services, Inc.	\$541.20	Center for the Child	Center for the Child	Contractual Services	\$541.20
7/18/2019	0012995	FMU Employee/Associate	\$100.00	General	Center of Excellence	Contractual Services	\$100.00
7/18/2019	0012996	Bescorp, Inc.	\$753.00	General	Accounting	Contractual Services	\$753.00
7/18/2019	0012997	Blackboard, Inc.	\$63,469.47	General	General	Prepaid Expenses	\$63,469.47
7/18/2019	0012998	FMU Employee/Associate	\$2,210.28	General	Professional Development	Foreign - Airfare	\$591.51
				General	Professional Development	Foreign - Lodging	\$785.35
				General	Professional Development	Foreign - Meals	\$275.00
				General	Professional Development	Foreign - Mileage	\$236.64
				General	Professional Development	Foreign - Other Expenses	\$166.78
				General	Professional Development	Foreign - Registration	\$155.00
7/18/2019	0012999	Charles' ChemDry	\$525.00	General	Custodial Services	Contractual Services	\$525.00
7/18/2019	0013000	Coast Professional, Inc.	\$9.67	Perkins Loan	Loans	Collection costs	\$9.67
7/18/2019	0013001	KHEAA	\$1,586.67	General	Financial Assistance	Contractual Services	\$1,586.67
7/18/2019	0013002	Elise Davis-McFarland	\$2,357.64	General	Speech Pathology	Contractual Services	\$2,357.64
7/18/2019	0013003	Dex Media, Inc.	\$190.00	General	Telephone	Telephone Bill	\$190.00

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7/18/2019	0013004	Dominion Energy	\$1,158.22	General	Utilities	Fuel	\$1,158.22
7/18/2019	0013005	Electronic Risks Consultants, Inc.	\$2,091.72	General	Network Operations and Systems	Contractual Services	\$2,091.72
7/18/2019	0013006	Etix, Inc.	\$160.80	PAC - Programs	Perform Arts Center	Contractual Services	\$160.80
7/18/2019	0013007	Exam Master Corporation	\$4,715.00	General	Physician Assistant	General Supplies	\$4,715.00
7/18/2019	0013008	The Flooring Connection, LLC	\$4,122.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$4,122.00
7/18/2019	0013009	Hotel Florence, LLC	\$366.24	General	Physician Assistant	Contractual Services	\$366.24
7/18/2019	0013010	Indiana Univ Bloomington	\$3,900.00	General	Institutional Research	Contractual Services	\$1,287.00
				General	Provost Office	Contractual Services	\$2,613.00
7/18/2019	0013011	Olsten Staffing Services Corp.	\$14,511.06	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$5,022.16
				General	Facilities Mgmt Admin	Contractual Services - Project	\$9,488.90
7/18/2019	0013012	FMU Employee/Associate	\$2,541.80	General	Provost Office	Out-of-State - Airfare	\$435.11
				General	Provost Office	Out-of-State - Lodging	\$1,050.64
				General	Provost Office	Out-of-State - Meals	\$290.00
				General	Provost Office	Out-of-State - Mileage	\$63.80
				General	Provost Office	Out-of-State - Other Expenses	\$152.25
				General	Provost Office	Out-of-State - Registration	\$550.00
7/18/2019	0013013	Pee Dee Regional EMS	\$147.00	Center for the Child-Opers	Center for the Child	Contractual Services	\$147.00
7/18/2019	0013014	Radio Communication Service, Inc.	\$3,753.10	PAC - Reserve Account	Perform Arts Center	General Supplies	\$3,753.10
7/18/2019	0013015	SC DHEC	\$407.00	General	Physics and Astronomy	Contractual Services	\$407.00
7/18/2019	0013016	FMU Employee/Associate	\$155.00	Center for the Child-Opers	General	Center for the Child Fees	\$155.00
7/18/2019	0013017	FMU Student	\$100.00	General	Center of Excellence	Contractual Services	\$100.00
7/18/2019	0013018	South Carolina Net, Inc.	\$8,958.57	General	Network Operations and Systems	Data Processing Services	\$1,509.01
				General	Telephone	Telephone Bill	\$2,922.52
					Residential Network Support	Network Operations and Systems	\$4,527.04
7/18/2019	0013019	State Fiscal Accountability Authori	\$161.53	General	Plant Property Insurance	Insurance - State	\$161.53
7/18/2019	0013020	Gloria M. Stewart	\$652.56	General	Physician Assistant	Non-State Emp Travel	\$652.56
7/18/2019	0013021	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
7/18/2019	0013022	Verizon Wireless	\$5,977.93	General	Telephone	Telephone Bill	\$5,977.93
7/18/2019	0013023	FMU Student	\$100.00	General	Center of Excellence	Contractual Services	\$100.00



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7/18/2019	0013024	WH Bristow Inc	\$1,268.58	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,268.58
7/18/2019	0013025	Wilcox Office Mart	\$547.20	General	Regional & Community Programs	General Supplies	\$547.20
7/22/2019	0013026	ACT	\$47.50	General	Counseling & Testing	Tests	\$47.50
7/22/2019	0013027	Coast Professional, Inc.	\$87.35	General	Accounting	Collection costs	\$87.35
7/22/2019	0013028	FMU Employee/Associate	\$2,237.80	General	Professional Development	Out-of-State - Lodging	\$798.24
				General	Professional Development	Out-of-State - Meals	\$225.00
				General	Professional Development	Out-of-State - Mileage	\$598.56
				General	Professional Development	Out-of-State - Other Expenses	\$96.00
				General	Professional Development	Out-of-State - Registration	\$520.00
7/22/2019	0013029	Jimmy's Golf Carts	\$75.00	General	Campus App & Data	General Supplies	\$75.00
7/22/2019	0013030	Kelly Services, Inc.	\$1,453.69	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$1,453.69
7/22/2019	0013031	Lamb's	\$1,701.00	General	Grounds Maintenance	General Supplies	\$1,701.00
7/22/2019	0013032	Shred With Us	\$35.49	General	Counseling & Testing	Contractual Services	\$35.49
7/22/2019	0013033	Stericycle, Inc.	\$204.27	General	Nursing	Contractual Services	\$204.27
7/22/2019	0013034	Sunbelt Rentals, Inc.	\$599.12	General	Building Maintenance	General Supplies	\$599.12
7/22/2019	0013035	Lisa Walters	\$101.00	General	Counseling & Testing	Tests	\$101.00
7/22/2019	0013036	Williams & Fudge Inc	\$188.16	General	Accounting	Collection costs	\$188.16
7/25/2019	0013039	AAdvantage Laundry Systems, Inc.	\$775.57	General	Athletics	Contractual Services	\$775.57
7/25/2019	0013040	Advanced Video Group, Inc.	\$729.00	Chg Future Primary Care/ANEW	Nursing	General Supplies	\$729.00
7/25/2019	0013041	Airgas, Inc.	\$81.00	General	Physics and Astronomy	Contractual Services	\$81.00
7/25/2019	0013042	Alarsys, Inc.	\$2,400.00	General	Rogers Library	Contractual Services	\$2,400.00
7/25/2019	0013043	American Volleyball Coaches Associa	\$190.00	General	Volleyball	Dues	\$190.00
7/25/2019	0013044	Amerigas Propane, LP	\$43.72	General	Facilities Mgmt Admin	Contractual Services - Project	\$43.72
7/25/2019	0013045	AT&T Datacomm, Llc	\$2,555.00	General	Telephone	Telephone Bill	\$2,555.00
7/25/2019	0013046	Ben Hill Roofing & Siding Co., Inc.	\$42,065.92	Capital/Maintenance Reserve	Maint, Replacement & Repairs	Contractual Services	\$42,065.92
7/25/2019	0013047	FMU Student	\$89.49	Project CREATE	Education	General Supplies	\$89.49
7/25/2019	0013048	Bridgeway Solutions, Inc.	\$3,008.81	Florence Incubator	Kelly Center	General Supplies	\$3,008.81
7/25/2019	0013049	Chi Alpha Sigma	\$75.00	General	Athletics	Dues	\$75.00

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7/25/2019	0013050	CULR, LLC	\$15,000.00	General	CIO	Contractual Services	\$3,750.00
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$11,250.00
7/25/2019	0013051	Coastal Sanitary Supply Co., Inc.	\$8,913.00	General	Custodial Services	General Supplies	\$8,913.00
7/25/2019	0013052	Data Network Solutions, Inc.	\$16,779.00	General	Education	General Supplies	\$2,647.20
				Residential Network Support	Network Operations and Systems	Technology	\$14,131.80
7/25/2019	0013053	FMU Employee/Associate	\$62.64	Kelly Center - Support	Kelly Center	In-State - Mileage	\$62.64
7/25/2019	0013054	Dept. of Veteran Affairs	\$1,258.20	General	General	A/R Billings - Chap 33 - 9/11	\$1,258.20
7/25/2019	0013055	Dept. of Veteran Affairs	\$1,764.60	General	General	A/R Billings - Chap 33 - 9/11	\$1,764.60
7/25/2019	0013056	Dominion Energy	\$2,590.88	General	Utilities	Fuel	\$2,590.88
7/25/2019	0013057	Duke Energy Progress	\$9,859.18	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$110.08
				Dining Services - FMU	Auxiliaries-General	Electricity	\$6,464.52
				General	Utilities	Electricity	\$3,284.58
7/25/2019	0013058	Elsevier, Inc.	\$2,499.00	Nursing Workforce Diversity	Nursing	Contractual Services	\$2,499.00
7/25/2019	0013059	FMU Student	\$132.62	Project CREATE	Education	General Supplies	\$132.62
7/25/2019	0013060	FMU Employee/Associate	\$624.64	General	Professional Development	In-State - Mileage	\$120.64
				General	REAL Program	Non-State Emp Travel	\$504.00
7/25/2019	0013061	FMU Student	\$29.99	Project CREATE	Education	General Supplies	\$29.99
7/25/2019	0013062	Interior Elements, LLC	\$3,732.48	General	Biology	General Supplies	\$3,732.48
7/25/2019	0013063	Laboratory Corporation of America	\$94.70	General	Health Services	General Supplies	\$94.70
7/25/2019	0013064	FMU Employee/Associate	\$1,007.76	General	Professional Development	Out-of-State - Mileage	\$936.12
				General	Professional Development	Out-of-State - Other Expenses	\$71.64
7/25/2019	0013065	FMU Employee/Associate	\$816.83	General	Professional Development	Out-of-State - Lodging	\$463.48
				General	Professional Development	Out-of-State - Mileage	\$308.56
				General	Professional Development	Out-of-State - Other Expenses	\$44.79
7/25/2019	0013066	McLeod Occupational Health	\$289.00	General	HR	Contractual Services	\$289.00
7/25/2019	0013067	FMU Employee/Associate	\$116.88	General	Public Affairs	In-State - Meals	\$9.00
				General	Public Affairs	In-State - Mileage	\$107.88
7/25/2019	0013068	Olsten Staffing Services Corp.	\$7,118.51	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$1,890.80
				General	Facilities Mgmt Admin	Contractual Services - Project	\$5,227.71
7/25/2019	0013069	FMU Employee/Associate	\$941.81	General	Business, Admin, & Econ	In-State - Lodging	\$734.59

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				General	Business, Admin, & Econ	In-State - Meals	\$123.00
				General	Business, Admin, & Econ	In-State - Mileage	\$84.22
7/25/2019	0013070	San Diego State Univ. Foundation	\$2,150.00	General	Dean of Students	Contractual Services	\$2,150.00
7/25/2019	0013071	FMU Employee/Associate	\$190.24	General	REAL Program	Non-State Emp Travel	\$190.24
7/25/2019	0013072	Suntrust Merchant Services	\$2,416.63	General	Institutional Support	Credit Card Merchant fees	\$2,416.63
7/25/2019	0013073	Tribune Content Agency, Llc	\$500.00	Student Activities	Student Life	Contractual Services	\$500.00
7/25/2019	0013074	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
7/25/2019	0013075	Verizon Business Network Services,	\$46.02	Agency-NESA	NESA	Telephone	\$25.00
				General	Telephone	Telephone	\$21.02
7/25/2019	0013076	Wilcox Office Mart	\$353.60	General	Provost Office	General Supplies	\$353.60
7/25/2019	0013077	Lawrence M. Wilund	\$234.32	Capital/Maintenance Reserve	Maint, Replacement & Repairs	Contractual Services	\$234.32
7/25/2019	0013078	Xerox Corporation	\$1,526.33	General	Printshop Services	Contractual Services	\$1,526.33
7/25/2019	0013079	Your Event Source LLC	\$1,650.00	General	Athletics	Contractual Services	\$1,650.00
7/29/2019	0013080	Aramark Services, Inc.	\$247,581.97	Dining Services - FMU	General	FMU Board Plan Split	-\$37,137.30
				Outsourced Dining Services	General	Remittances to Outsourcers	\$247,581.97
				Outsourced Dining Services	General	Revenue Reduction	\$37,137.30
7/29/2019	0013081	FMU Employee/Associate	\$2,522.41	General	English, Mod Lang, Philo	Foreign - Airfare	\$1,598.83
				General	English, Mod Lang, Philo	Foreign - Lodging	\$302.92
				General	English, Mod Lang, Philo	Foreign - Meals	\$500.00
				General	English, Mod Lang, Philo	Foreign - Other Expenses	\$120.66
7/29/2019	0013082	EMC National Life	\$343.36	General	General	A/P - Payroll - EMC Nation Lif	\$343.36
7/29/2019	0013083	Fitness Forum	\$186.52	General	General	A/P - Payroll - Fitness Forum	\$186.52
7/29/2019	0013084	FMU Employee/Associate	\$983.58	AP Calculus Summer Program	Public Service	Out-of-State - Lodging	\$411.75
				AP Calculus Summer Program	Public Service	Out-of-State - Meals	\$145.00
				AP Calculus Summer Program	Public Service	Out-of-State - Mileage	\$400.20
				AP Calculus Summer Program	Public Service	Out-of-State - Other Expenses	\$26.63
7/29/2019	0013085	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
7/29/2019	0013086	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
7/29/2019	0013087	Francis Marion University	\$102.00	General	General	A/P - Payroll - Scholarships	\$102.00
7/29/2019	0013088	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26

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7/29/2019	0013089	FMU Education Foundation	\$1,131.12	General	General	A/P - Payroll - Scholarships	\$1,131.12
7/29/2019	0013090	Dexter L. Graham	\$4,328.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,328.00
7/29/2019	0013091	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
7/29/2019	0013092	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
7/29/2019	0013093	Kelly Services, Inc.	\$881.63	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$881.63
7/29/2019	0013094	Kemper Direct	\$749.82	General	General	A/P - Payroll - Kemper	\$749.82
7/29/2019	0013095	FMU Employee/Associate	\$398.38	General	Athletics	In-State - Lodging	\$270.38
				General	Athletics	In-State - Meals	\$70.00
				General	Athletics	In-State - Mileage	\$58.00
7/29/2019	0013096	Manhattan Life Assurance Co of Amer	\$1,287.68	General	General	A/P - Payroll - Manhattan Life	\$1,287.68
7/29/2019	0013097	FMU Employee/Associate	\$103.70	General	Physician Assistant	Employee Functions and Events	\$103.70
7/29/2019	0013099	McLeod Health & Fitness	\$674.00	General	General	A/P - Payroll - McLeod Fitness	\$674.00
7/29/2019	0013100	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
7/29/2019	0013101	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
7/29/2019	0013102	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
7/29/2019	0013103	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
7/29/2019	0013104	Pee Dee Federal Credit Union	\$10,618.55	General	General	A/P - Payroll - PD Fed Credit	\$10,618.55
7/29/2019	0013105	FMU Employee/Associate	\$107.99	General	Regional & Community Programs	General Supplies	\$107.99
7/29/2019	0013106	SC Dept. of Administration	\$120.00	General	VP for Buss Aff	Contractual Services	\$120.00
7/29/2019	0013107	SC Dept. of Administration	\$2,926.58	General	HR	Contractual Services	\$2,926.58
7/29/2019	0013108	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
7/29/2019	0013109	SC State Credit Union	\$780.00	General	General	A/P - Payroll - SC Emp Credit	\$780.00
7/29/2019	0013110	SC State Employees Association	\$59.00	General	General	A/P - Payroll - SC Emp Assoc	\$59.00
7/29/2019	0013111	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
7/29/2019	0013112	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
7/11/2019	A711	Internal Revenue Service	\$161,826.85	General	General	A/P - Payroll - Fed Inc Tax	\$54,025.59

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				General	General	A/P - Payroll - FICA/Med	\$107,801.26
7/11/2019	A712	SC Dept. of Revenue	\$32,158.30	General	General	A/P - Payroll - State Inc Tax	\$32,158.30
7/11/2019	A713	ASI Flex	\$3,887.15	General	General	A/P - Payroll - Dep Care	\$416.66
				General	General	A/P - Payroll - Health Savings	\$362.50
				General	General	A/P - Payroll - Med Spending	\$3,055.45
				General	General	A/P - Payroll-Moneyplus Fee	\$52.54
7/11/2019	A714	TIAA-CREF	\$1,890.83	General	General	A/P - Payroll - TIAA Annuity	\$1,890.83
7/11/2019	A715	Valic	\$775.00	General	General	A/P - Payroll - AIG Annuity	\$775.00
7/11/2019	A716	Mass Mutual Retirement Services	\$1,045.61	General	General	A/P - Payroll - Def Comp Repay	\$44.61
				General	General	A/P - Payroll - Mass Mut ROTH	\$541.00
				General	General	A/P - Payroll - Mass Mutual	\$460.00
7/11/2019	A717	Lincoln Financial Group	\$690.00	General	General	A/P - Payroll - Lincoln Annuity	\$690.00
7/11/2019	A718	Great West Life and Annuity Ins. Co	\$9,621.95	General	General	A/P - Payroll - Def Comp Repay	\$112.95
				General	General	A/P - Payroll - State Def Comp	\$9,509.00
7/15/2019	A719	Bank of America, N.A.	\$204,331.26	General	Procurement Card	Procurement Card	\$204,331.26
7/17/2019	A720	SC Dept. of Revenue	\$3,520.24	General	General	A/P - Use Tax	\$3,205.04
				General	General	Transcript Fee	\$387.04
				General	General Institutional Expense	Tax & Licenses	<b>-\$71.84</b>
7/17/2019	A721	SC Dept. of Revenue	\$8.73	General	Cottage	Supplies/Services - Reimburse	\$8.73
7/30/2019	A722	AFLAC	\$1,030.30	General	General	A/P - Payroll - AFLAC	\$1,030.30
7/30/2019	A723	South Carolina Retirement System	\$443,745.33	General	Employer Contributions	State Retirement	\$336,313.12
				General	General	A/P - Payroll - Ret - Police	\$4,378.19
				General	General	A/P - Payroll - Ret - Regular	\$103,054.02
7/30/2019	A724	TIAA-CREF	\$34,849.08	General	Employer Contributions	State Retirement	\$12,446.10
				General	General	A/P - Payroll - Ret #1 TIAA	\$22,402.98
7/30/2019	A725	Valic	\$5,941.63	General	Employer Contributions	State Retirement	\$2,122.00
				General	General	A/P - Payroll - Ret #2 VALIC	\$3,819.63
7/30/2019	A726	Mass Mutual Retirement Services	\$13,423.74	General	Employer Contributions	State Retirement	\$4,794.18
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$8,629.56
7/30/2019	A727	Metlife	\$8,733.43	General	Employer Contributions	State Retirement	\$3,119.08
				General	General	A/P - Payroll - Ret #8 MetLif	\$5,614.35

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7/30/2019	A728	Internal Revenue Service	\$224,863.87	General	General	A/P - Payroll - Fed Inc Tax	\$80,995.37
				General	General	A/P - Payroll - FICA/Med	\$143,868.50
7/30/2019	A729	SC Dept. of Revenue	\$44,764.80	General	General	A/P - Payroll - State Inc Tax	\$44,764.80
7/30/2019	A730	Valic	\$775.00	General	General	A/P - Payroll - AIG Annuity	\$775.00
7/30/2019	A731	Lincoln Financial Group	\$690.00	General	General	A/P - Payroll - Lincoln Annuity	\$690.00
7/30/2019	A732	Mass Mutual Retirement Services	\$1,045.61	General	General	A/P - Payroll - Def Comp Repay	\$44.61
				General	General	A/P - Payroll - Mass Mut ROTH	\$541.00
				General	General	A/P - Payroll - Mass Mutual	\$460.00
7/30/2019	A733	Great West Life and Annuity Ins. Co	\$9,621.95	General	General	A/P - Payroll - Def Comp Repay	\$112.95
				General	General	A/P - Payroll - State Def Comp	\$9,509.00
7/30/2019	A734	Colonial Life	\$1,182.72	General	General	A/P - Payroll - Colonial Life	\$1,182.72
7/30/2019	A735	TIAA-CREF	\$2,110.83	General	General	A/P - Payroll - TIAA Annuity	\$2,110.83
7/30/2019	A736	ASI Flex	\$3,936.08	General	General	A/P - Payroll - Dep Care	\$416.66
				General	General	A/P - Payroll - Health Savings	\$362.50
				General	General	A/P - Payroll - Med Spending	\$3,100.90
				General	General	A/P - Payroll-Moneyplus Fee	\$56.02
7/3/2019	E0004685	FMU Employee/Associate	\$811.42	Swamp Fox Supplement Fund	Athletics	Out-of-State - Mileage	\$811.42
7/8/2019	E0004686	FMU Employee/Associate	\$750.66	ADS - Baseball	Baseball	Out-of-State - Lodging	\$373.26
				ADS - Baseball	Baseball	Out-of-State - Meals	\$152.00
				ADS - Baseball	Baseball	Out-of-State - Mileage	\$75.40
				ADS - Baseball	Baseball	Out-of-State - Other Expenses	\$90.00
				ADS - Baseball	Baseball	Out-of-State - Registration	\$60.00
7/8/2019	E0004687	FMU Employee/Associate	\$46.40	Partnership Districts	Center of Excellence	In-State - Mileage	\$46.40
7/8/2019	E0004688	National Collection Systems, Inc.	\$23.00	Perkins Loan	Loans	Collection costs	\$23.00
7/11/2019	E0004770	FMU Employee/Associate	\$70.00	General	Professional Development	Out-of-State - Other Expenses	\$70.00
7/11/2019	E0004771	Temp Force LP DBA Accustaff	\$4,790.43	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$2,355.10
				General	Facilities Mgmt Admin	Contractual Services - Project	\$2,435.33
7/15/2019	E0004772	FMU Employee/Associate	\$2,196.30	General	General	A/R Billings - Chap 33 - 9/11	\$2,196.30
7/15/2019	E0004773	FMU Employee/Associate	\$100.92	General	Accounting	In-State - Mileage	\$100.92
7/15/2019	E0004774	FMU Employee/Associate	\$215.76	General	Center of Excellence	In-State - Mileage	\$215.76

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7/15/2019	E0004775	Ellucian Company, L.P.	\$23,370.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00
7/15/2019	E0004776	Temp Force LP DBA Accustaff	\$3,925.83	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$1,462.05
				General	Facilities Mgmt Admin	Contractual Services - Project	\$2,463.78
7/18/2019	E0004789	FMU Employee/Associate	\$100.00	General	Center of Excellence	Contractual Services	\$100.00
7/18/2019	E0004790	FMU Employee/Associate	\$100.00	General	Center of Excellence	Contractual Services	\$100.00
7/18/2019	E0004791	FMU Student	\$100.00	General	Center of Excellence	Contractual Services	\$100.00
7/18/2019	E0004792	FMU Student	\$100.00	General	Center of Excellence	Contractual Services	\$100.00
7/18/2019	E0004793	FMU Employee/Associate	\$326.00	General	Professional Development	In-State - Meals	\$275.00
				General	Professional Development	In-State - Other Expenses	\$51.00
7/18/2019	E0004794	FMU Employee/Associate	\$126.00	General	General	Matriculation Fee	\$126.00
7/18/2019	E0004795	FMU Employee/Associate	\$126.00	General	General	Matriculation Fee	\$126.00
7/18/2019	E0004796	FMU Student	\$100.00	General	Center of Excellence	Contractual Services	\$100.00
7/18/2019	E0004797	FMU Employee/Associate	\$100.00	General	Center of Excellence	Contractual Services	\$100.00
7/18/2019	E0004798	FMU Student	\$100.00	General	Center of Excellence	Contractual Services	\$100.00
7/18/2019	E0004799	FMU Employee/Associate	\$451.12	General	Soccer-Men	Out-of-State - Meals	\$182.00
				General	Soccer-Men	Out-of-State - Mileage	\$269.12
7/18/2019	E0004800	Temp Force LP DBA Accustaff	\$5,655.51	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$2,304.09
				General	Facilities Mgmt Admin	Contractual Services - Project	\$3,351.42
7/18/2019	E0004801	Unlimited Travel & Cruises, Llc	\$605.88	General	Instructional Recruiting	Non-State Emp Travel	\$605.88
7/22/2019	E0004802	FMU Employee/Associate	\$119.24	General	Softball	Out-of-State - Meals	\$45.00
				General	Softball	Out-of-State - Mileage	\$74.24
7/22/2019	E0004803	FMU Employee/Associate	\$729.28	General	Softball	Out-of-State - Lodging	\$336.28
				General	Softball	Out-of-State - Meals	\$45.00
				General	Softball	Out-of-State - Mileage	\$348.00
7/25/2019	E0004808	FMU Employee/Associate	\$126.03	General	Athletics	Out-of-State - Lodging	\$89.00
				General	Athletics	Out-of-State - Meals	\$37.03
7/25/2019	E0004809	FMU Student	\$4,497.60	General	General	A/R Billings - Chap 33 - 9/11	\$4,497.60
7/25/2019	E0004810	Educational Computer Systems, Inc.	\$836.62	FMU Regulated	Accounting	Contractual Services	\$13.39
				General	Accounting	Contractual Services	\$823.23

Francis Marion University  
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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
7/25/2019	E0004811	Temp Force LP DBA Accustaff	\$4,864.30	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$1,965.24
				General	Facilities Mgmt Admin	Contractual Services - Project	\$2,899.06