

Francis Marion University
Transparency Report - 6/1/2019 through 6/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/3/2019	0012344	All Star Sports	\$1,607.40	General	Track-Men	General Supplies	\$892.73
				General	Track-Women	General Supplies	\$714.67
6/3/2019	0012345	Blanchard Machinery Company	\$3,290.83	General	Building Maintenance	Contractual Services	\$633.00
				General	Building Maintenance	General Supplies	\$2,657.83
6/3/2019	0012346	Kevin Burton	\$150.00	PAC - Programs	Perform Arts Center	Contractual Services	\$150.00
6/3/2019	0012347	Clark-Powell Associates, Inc.	\$25,917.64	PAC - Reserve Account	Perform Arts Center	Equipment	\$25,917.64
6/3/2019	0012348	FMU Employee/Associate	\$84.64	General	Basketball-Men	Student Functions and Events	\$84.64
6/3/2019	0012349	FMU Employee/Associate	\$197.20	General	Instructional Recruiting	Non-State Emp Travel	\$197.20
6/3/2019	0012350	Dri-Stick Decal Corp.	\$2,335.00	General	Accounting	General Supplies	\$1,168.50
				General	Campus Police	General Supplies	\$1,168.50
				General	General	A/P - Use Tax	-\$2.00
6/3/2019	0012351	FMU Education Foundation	\$23,531.00	PAC - Programs	General	Remittances - Ticket Sales	\$23,531.00
6/3/2019	0012352	FMU Education Foundation	\$7,056.00	PAC - Programs	General	Remittances - Ticket Sales	\$7,056.00
6/3/2019	0012353	FMU Education Foundation	\$8,074.00	PAC - Programs	General	Remittances - Ticket Sales	\$8,074.00
6/3/2019	0012354	Katharine Aha	\$90.34	General	Instructional Recruiting	Non-State Emp Travel	\$90.34
6/3/2019	0012355	Jamey McCall	\$150.00	PAC - Programs	Perform Arts Center	Contractual Services	\$150.00
6/3/2019	0012356	Brandon Neal	\$225.00	PAC - Programs	Perform Arts Center	Contractual Services	\$225.00
6/3/2019	0012357	Olsten Staffing Services Corp.	\$8,987.02	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$4,602.30
				General	Facilities Mgmt Admin	Contractual Services - Project	\$4,384.72
6/3/2019	0012358	PPG Architectural Finishes Inc.	\$873.18	General	Maint, Replacement & Repairs	General Supplies	\$873.18
6/3/2019	0012359	SC Dept. of Administration	\$3,028.08	General	HR	Contractual Services	\$3,028.08
6/3/2019	0012360	SC PEBA	\$129,056.62	General	Employer Contributions	Dental	\$256.12
				General	Employer Contributions	Health	\$20,984.20
				General	General	A/P - Payroll - Dental Ins	\$2,923.50
				General	General	A/P - Payroll - Dental Plus	\$11,641.04
				General	General	A/P - Payroll - Optional Life	\$11,703.36
				General	General	A/P - Payroll - State Health	\$71,645.66
				General	General	A/P - Payroll - Supplement LTD	\$3,017.50

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				General	General	A/P - Payroll - Tobac Use Cert	\$1,380.00
				General	General	A/P - Payroll - Vision	\$4,157.96
				General	General	A/P - PR - Depend Life Child	\$165.06
				General	General	A/P - PR - Depnd Life Spouse	\$1,182.22
6/3/2019	0012361	Scantron Corporation	\$2,190.70	General	Accreditation Support	General Supplies	\$2,021.76
				General	Provost Office	General Supplies	\$168.94
6/3/2019	0012362	State Tree Service, LLC	\$4,972.50	General	Maint, Replacement & Repairs	Contractual Services	\$4,972.50
6/3/2019	0012363	FMU Student	\$58.98	Project CREATE	Education	General Supplies	\$58.98
6/3/2019	0012364	Margaret A. Wheeler	\$150.00	PAC - Programs	Perform Arts Center	Contractual Services	\$150.00
6/3/2019	0012365	Jerome Williams, Jr.	\$75.00	PAC - Programs	Perform Arts Center	Contractual Services	\$75.00
6/3/2019	0012366	FMU Employee/Associate	\$342.20	General	Instructional Recruiting	Non-State Emp Travel	\$342.20
6/3/2019	0012367	FMU Employee/Associate	\$842.90	General	Professional Development	Foreign - Meals	\$352.00
				General	Professional Development	Foreign - Other Expenses	\$80.00
				General	REAL Program	Non-State Emp Travel	\$410.90
6/4/2019	0012368	Advanced Video Group, Inc.	\$323.99	General	Instructional Technology	General Supplies	\$323.99
6/4/2019	0012369	Advanced Video Group, Inc.	\$516.49	General	Instructional Technology	General Supplies	\$516.49
6/6/2019	0012406	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Rentals	\$214.87
6/6/2019	0012407	All Star Sports	\$2,171.92	General	Career Development	General Supplies	\$202.92
				General	Track-Men	Uniforms	\$984.50
				General	Track-Women	Uniforms	\$984.50
6/6/2019	0012408	Amazon Capital Services, Inc.	\$778.63	General	RL-African American Collection	Books	\$641.07
				General	Rogers Library	Books	\$137.56
6/6/2019	0012409	Aramark Services, Inc.	\$693.00	Center for the Child	Center for the Child	Contractual Services	\$693.00
6/6/2019	0012410	FMU Employee/Associate	\$392.40	General	Business, Admin, & Econ	Technology	\$392.40
6/6/2019	0012411	FMU Student	\$200.00	General	REAL Program	Non-State Emp Travel	\$200.00
6/6/2019	0012412	FMU Employee/Associate	\$265.62	General	Dean of Students	Out-of-State - Lodging	\$47.50
				General	Dean of Students	Out-of-State - Meals	\$16.00
				General	Dean of Students	Out-of-State - Mileage	\$182.12

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Dean of Students	Out-of-State - Other Expenses	\$20.00
6/6/2019	0012413	Cayce Company, Inc.	\$857.00	General	Building Maintenance	Contractual Services	\$857.00
6/6/2019	0012414	City of Florence	\$5,170.57	General	Utilities	Water	\$5,170.57
6/6/2019	0012415	ComputerPlus Sales & Service	\$115.66	General	Campus App & Data	Technology Fees	\$115.66
6/6/2019	0012417	FMU Student	\$126.00	General	General	Matriculation Fee	\$126.00
6/6/2019	0012418	Dominion Energy	\$193.67	General	Utilities	Fuel	\$193.67
6/6/2019	0012419	FMU Student	\$200.00	General	Physician Assistant	Non-State Emp Travel	\$200.00
6/6/2019	0012421	Elsevier	\$136.00	General	Rogers Library	Books	\$136.00
6/6/2019	0012422	Federal Express Corporation	\$227.64	General	Facilities Mgmt Admin	Contractual Services	\$227.64
6/6/2019	0012423	FHEG Patriot Bookstore	\$216.75	General	General	Debit Plan	\$216.75
6/6/2019	0012425	FMU Employee/Associate	\$447.05	General	Athletics	In-State - Lodging	\$242.89
				General	Athletics	In-State - Mileage	\$204.16
6/6/2019	0012426	FMU Employee/Associate	\$1,946.04	General	Mass Com	Out-of-State - Lodging	\$732.15
				General	Professional Development	Out-of-State - Lodging	\$80.77
				General	Professional Development	Out-of-State - Meals	\$137.00
				General	Professional Development	Out-of-State - Mileage	\$498.12
				General	Professional Development	Out-of-State - Registration	\$498.00
6/6/2019	0012427	Herald Office Supply, Inc.	\$10,133.66	General	Stockroom	Contractual Services	\$7,733.88
				General	Stockroom	General Supplies	\$2,399.78
6/6/2019	0012428	FMU Student	\$200.00	General	REAL Program	Non-State Emp Travel	\$200.00
6/6/2019	0012429	IBISWorld, Inc.	\$14,838.00	General	General	Prepaid Expenses	\$11,123.15
				General	Rogers Library	Subscriptions - Electronic	\$998.85
				Kelly Center - Support	Kelly Center	General Supplies	\$2,716.00
6/6/2019	0012430	FMU Employee/Associate	\$2,608.45	General	Physician Assistant	Out-of-State - Airfare	\$410.01
				General	Physician Assistant	Out-of-State - Lodging	\$1,244.14
				General	Physician Assistant	Out-of-State - Meals	\$120.00
				General	Physician Assistant	Out-of-State - Other Expenses	\$134.30
				General	Physician Assistant	Out-of-State - Registration	\$700.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/6/2019	0012431	FMU Student	\$155.88	Project CREATE	Education	General Supplies	\$155.88
6/6/2019	0012432	Lawmen's Distribution, LLC	\$4,295.95	General	Campus Police	Uniforms	\$4,295.95
6/6/2019	0012433	Stephen Lipham	\$325.00	General	Fine Arts	Contractual Services	\$325.00
6/6/2019	0012434	Longleaf Services, Inc.	\$63.00	General	Rogers Library	Books	\$63.00
6/6/2019	0012435	Mansfield Oil Company	\$2,670.80	General	Motorpool & Charge Backs	Fuel	\$2,670.80
6/6/2019	0012436	FMU Student	\$200.00	General	Physician Assistant	Non-State Emp Travel	\$200.00
6/6/2019	0012437	FMU Student	\$183.50	General	Physician Assistant	Non-State Emp Travel	\$183.50
6/6/2019	0012438	NCS Pearson Inc	\$3,119.13	General	Speech Pathology	Tests	\$3,119.13
6/6/2019	0012439	Palmetto Cleaners, Inc.	\$207.97	General	Campus Police	Contractual Services	\$207.97
6/6/2019	0012440	PB Parent, LLC	\$12,769.84	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$2,430.00
				Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$10,339.84
6/6/2019	0012441	FMU Employee/Associate	\$305.10	General	Professional Development	Out-of-State - Lodging	\$232.10
				General	Professional Development	Out-of-State - Meals	\$73.00
6/6/2019	0012442	Physician Assistant Ed. Assoc.	\$4,275.00	General	Physician Assistant	Dues	\$4,275.00
6/6/2019	0012444	Products Unlimited, Inc.	\$1,723.68	Chging Future of Primary Care	Nursing	Contractual Services	\$1,723.68
6/6/2019	0012445	Products Unlimited, Inc.	\$5,473.71	Chging Future of Primary Care	Nursing	General Supplies	\$5,473.71
6/6/2019	0012446	FMU Employee/Associate	\$1,225.64	General	Professional Development	In-State - Lodging	\$607.80
				General	Professional Development	In-State - Meals	\$57.00
				General	Professional Development	In-State - Mileage	\$85.84
				General	Professional Development	In-State - Registration	\$475.00
6/6/2019	0012447	Scantron Corporation	\$162.00	General	Network Operations and Systems	Contractual Services	\$162.00
6/6/2019	0012448	FMU Employee/Associate	\$1,925.14	General	Professional Development	Out-of-State - Airfare	\$264.50
				General	Professional Development	Out-of-State - Lodging	\$671.64
				General	Professional Development	Out-of-State - Meals	\$160.00
				General	Professional Development	Out-of-State - Registration	\$829.00
6/6/2019	0012449	FMU Employee/Associate	\$313.12	General	Dean of Students	Out-of-State - Lodging	\$95.00
				General	Dean of Students	Out-of-State - Meals	\$16.00
				General	Dean of Students	Out-of-State - Mileage	\$182.12

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				General	Dean of Students	Out-of-State - Other Expenses	\$20.00
6/6/2019	0012450	FMU Student	\$200.00	General	Physician Assistant	Non-State Emp Travel	\$200.00
6/6/2019	0012451	Suntrust Merchant Services	\$11,497.53	General	Institutional Support	Credit Card Merchant fees	\$11,497.53
6/6/2019	0012452	Team Ia, Inc.	\$33,688.10	General	General	Prepaid Expenses	\$33,688.10
6/6/2019	0012453	Terminix	\$2,095.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$1,272.78
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$568.63
				General	Facilities Mgmt Admin	Contractual Services - Project	\$253.59
6/6/2019	0012454	FMU Employee/Associate	\$237.72	General	Campus Police	Out-of-State - Meals	\$123.00
				General	Campus Police	Out-of-State - Other Expenses	\$114.72
6/6/2019	0012455	FMU Employee/Associate	\$69.60	Agency-Housing Ops Management	Auxiliaries-Housing	In-State - Mileage	\$69.60
6/6/2019	0012456	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
6/6/2019	0012457	United Rentals (North America), Inc	\$1,464.91	General	Maint, Replacement & Repairs	Contractual Services	\$1,464.91
6/6/2019	0012458	University of South Carolina	\$430.00	General	Biology	Contractual Services	\$430.00
6/6/2019	0012460	FMU Employee/Associate	\$1,476.47	General	PO - Professional Development	Foreign - Lodging	\$1,476.47
6/6/2019	0012461	FMU Employee/Associate	\$119.88	General	Professional Development	General Supplies	\$119.88
6/6/2019	0012462	US Dept of Homeland Security	\$1,410.00	General	VP for Admin	Contractual Services	\$1,410.00
6/6/2019	0012463	US Dept of Homeland Security	\$500.00	General	VP for Admin	Contractual Services	\$500.00
6/6/2019	0012464	US Dept of Homeland Security	\$460.00	General	VP for Admin	Contractual Services	\$460.00
6/6/2019	0012465	US Dept of Homeland Security	\$1,410.00	General	VP for Admin	Contractual Services	\$1,410.00
6/6/2019	0012466	US Dept of Homeland Security	\$460.00	General	VP for Admin	Contractual Services	\$460.00
6/10/2019	0012467	Burrelles Information Services, LLC	\$147.00	General	Public Affairs	Contractual Services	\$147.00
6/10/2019	0012468	Charter Comm. Holdings, LL	\$3,968.00	General	Enrollment Marketing	Advertising	\$3,968.00
6/10/2019	0012469	City of Florence	\$10.00	General	Utilities	Water	\$10.00
6/10/2019	0012470	Dept. of Veteran Affairs	\$1,730.40	General	General	A/R Billings - Chap 33 - 9/11	\$1,730.40
6/10/2019	0012471	Dept. of Veteran Affairs	\$3,334.80	General	General	A/R Billings - Chap 33 - 9/11	\$3,334.80
6/10/2019	0012472	DocuSystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01

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6/10/2019	0012473	Dominion Energy	\$1,096.15	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$62.79
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,033.36
6/10/2019	0012474	Duke Energy Progress	\$55,552.09	General	Utilities	Electricity	\$55,552.09
6/10/2019	0012475	FMU Employee/Associate	\$300.74	General	Professional Development	In-State - Meals	\$12.00
				General	Professional Development	In-State - Mileage	\$161.24
				General	Professional Development	In-State - Registration	\$127.50
6/10/2019	0012476	FMU Employee/Associate	\$292.63	General	Physics and Astronomy	In-State - Lodging	\$136.03
				General	Physics and Astronomy	In-State - Mileage	\$156.60
6/10/2019	0012477	Olsten Staffing Services Corp.	\$9,865.42	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$5,385.30
				General	Facilities Mgmt Admin	Contractual Services - Project	\$4,480.12
6/10/2019	0012478	Palmetto State Teachers Association	\$100.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Dues	\$100.00
6/10/2019	0012479	Praxair Distribution, Inc.	\$38.89	General	Biology	Contractual Services	\$19.44
				General	Campus Rec Services	Contractual Services	\$7.78
				General	Physics and Astronomy	Contractual Services	\$3.89
				General	University Center Rec	Contractual Services	\$7.78
6/10/2019	0012480	VC3 Inc	\$3,358.50	General	Network Operations and Systems	Contractual Services	\$3,358.50
6/13/2019	0012492	Advanced Video Group, Inc.	\$885.10	Chging Future of Primary Care	Nursing	General Supplies	\$885.10
6/13/2019	0012493	All Star Sports	\$54.00	General	Speech Pathology	General Supplies	\$54.00
6/13/2019	0012494	FMU Student	\$300.00	SC CREATE - Psychology	Psychology	General Supplies	\$300.00
6/13/2019	0012495	Aacte	\$3,700.00	General	General	Prepaid Expenses	\$3,700.00
6/13/2019	0012496	Andrew A. Giugliano	\$2,485.00	General	Building Maintenance	Contractual Services	\$2,485.00
6/13/2019	0012497	Aramark Services, Inc.	\$804.39	Center for the Child	Center for the Child	Contractual Services	\$804.39
6/13/2019	0012498	ASCD	\$2,366.47	Partnership Districts	Center of Excellence	General Supplies	\$2,366.47
6/13/2019	0012499	B & H Foto & Electronics Corp	\$573.24	Chging Future of Primary Care	Nursing	General Supplies	\$573.24
6/13/2019	0012500	Joshua S. Bair	\$4,200.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,200.00
6/13/2019	0012501	Barber Marketing, Inc.	\$7,846.12	General	Fine Arts	General Supplies	\$7,846.12
6/13/2019	0012502	FMU Employee/Associate	\$153.00	General	International Studies	Non-State Emp Travel	\$153.00

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6/13/2019	0012503	FMU Student	\$184.24	Project CREATE	Education	General Supplies	\$184.24
6/13/2019	0012504	Brame Specialty Company, Inc.	\$8,757.72	General	Custodial Services	General Supplies	\$8,757.72
6/13/2019	0012505	Carolina Elevator Service, Inc.	\$4,182.00	General	Facilities Mgmt Admin	Contractual Services	\$4,182.00
6/13/2019	0012506	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
6/13/2019	0012508	City of Florence	\$36,805.83	General	Utilities	Water	\$36,805.83
6/13/2019	0012509	Kimberlie Cleveland-Petrillo	\$1,496.00	General	Asbestos	Contractual Services	\$1,496.00
6/13/2019	0012510	Coast Professional, Inc.	\$17.67	Perkins Loan	Loans	Collection costs	\$17.67
6/13/2019	0012511	Leigh K. D'Amico	\$3,500.00	General	Center of Excellence	Contractual Services	\$3,500.00
6/13/2019	0012512	FMU Student	\$185.18	SC CREATE - Psychology	Psychology	General Supplies	\$185.18
6/13/2019	0012513	FMU Student	\$156.48	Project CREATE	Education	General Supplies	\$156.48
6/13/2019	0012514	Dept. of Veteran Affairs	\$2,349.20	General	General	A/R Billings - Chap 33 - 9/11	\$2,349.20
6/13/2019	0012515	Direct Mailing Service, Inc.	\$678.69	General	Other Instruction	Contractual Services	\$678.69
6/13/2019	0012516	Dominion Energy	\$18.21	General	Utilities	Fuel	\$18.21
6/13/2019	0012517	Duke Energy Progress	\$110,594.10	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$21,008.48
				Dining Services - FMU	Auxiliaries-General	Electricity	\$6,020.00
				General	Utilities	Electricity	\$83,565.62
6/13/2019	0012518	Fisher Scientific Company, LLC	\$6,341.13	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$6,341.13
6/13/2019	0012519	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
6/13/2019	0012520	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
6/13/2019	0012521	FMU Development Foundation	\$388,219.54	Agency-Housing Revenue	General	Revenue Reduction	\$388,219.54
6/13/2019	0012522	Graham Sports, Inc.	\$224.56	General	Building Maintenance	Contractual Services	\$152.50
				General	Building Maintenance	General Supplies	\$72.06
6/13/2019	0012523	Grtr Florence Chamber of Commerce	\$2,231.55	General	Enrollment Marketing	Advertising	\$2,231.55
6/13/2019	0012524	FMU Employee/Associate	\$280.72	General	Professional Development	In-State - Mileage	\$280.72

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6/13/2019	0012525	Hi Tec Signs, Inc.	\$2,608.07	General	Maint, Replacement & Repairs	Contractual Services	\$2,608.07
6/13/2019	0012526	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
6/13/2019	0012527	FMU Employee/Associate	\$112.88	General	Provost Office	In-State - Mileage	\$107.88
				General	Provost Office	In-State - Other Expenses	\$5.00
6/13/2019	0012528	Lake City Chamber of Commerce	\$250.00	General	Regional & Community Programs	Dues	\$250.00
6/13/2019	0012529	McREL International	\$6,250.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$6,250.00
6/13/2019	0012530	Medford Painting & Repair Inc	\$2,540.00	General	Building Maintenance	Contractual Services	\$2,540.00
6/13/2019	0012531	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
6/13/2019	0012532	FMU Employee/Associate	\$120.00	ADS - Women's Soccer	Soccer-Women	Out-of-State - Meals	\$120.00
6/13/2019	0012533	Motorola, Inc.	\$67,205.07	FMU PD Communication Grant-JAG	Campus Police	General Supplies	\$59,400.00
				General	Campus Police	General Supplies	\$7,805.07
6/13/2019	0012534	National Collection Systems, Inc.	\$23.00	Perkins Loan	Loans	Collection costs	\$23.00
6/13/2019	0012535	National Collegiate Athletic Assoc	\$900.00	General	Athletics	Dues	\$900.00
6/13/2019	0012536	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
6/13/2019	0012537	Omnilert, LLC	\$7,118.88	General	General	Prepaid Expenses	\$7,118.88
6/13/2019	0012538	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
6/13/2019	0012539	Parrett Associates, LLC	\$11,500.00	Partnership Districts	Center of Excellence	Contractual Services	\$11,500.00
6/13/2019	0012540	Pee Dee Federal Credit Union	\$11,026.55	General	General	A/P - Payroll - PD Fed Credit	\$11,026.55
6/13/2019	0012541	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
6/13/2019	0012542	Pinnacle Network Solutions	\$5,583.60	General	Math	General Supplies	\$5,583.60
6/13/2019	0012543	Praxair Distribution, Inc.	\$131.17	General	Building Maintenance	Contractual Services	\$63.38
				General	Chemistry	Contractual Services	\$67.79
6/13/2019	0012544	Premiere Speakers Bureau	\$6,500.00	Partnership Districts	Center of Excellence	Contractual Services	\$6,500.00
6/13/2019	0012545	Premiere Speakers Bureau	\$4,500.00	Partnership Districts	Center of Excellence	Contractual Services	\$4,500.00
6/13/2019	0012546	S&ME Inc.	\$486.25	General	Building Maintenance	Contractual Services	\$416.25
				General	Building Maintenance	General Supplies	\$70.00

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6/13/2019	0012547	Fred Salley, Jr.	\$410.40	General	Campus Events	Contractual Services	\$410.40	
6/13/2019	0012548	FMU Student	\$370.27	ADS - Softball	Softball	Travel Pool - Non-State	\$370.27	
6/13/2019	0012549	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00	
6/13/2019	0012550	SC State Credit Union	\$805.00	General	General	A/P - Payroll - SC Emp Credit	\$805.00	
6/13/2019	0012551	FMU Student	\$181.01	Project CREATE	Education	General Supplies	\$181.01	
6/13/2019	0012552	The Sherwin-Williams Co.	\$9,704.45	Agency-Summer Repairs	Auxiliaries-Housing	Supplies - Project	\$9,704.45	
6/13/2019	0012553	South Carolina Net, Inc.	\$9,161.09	General	Network Operations and Systems	Data Processing Services	\$1,496.41	
				General	Telephone	Telephone Bill	\$3,175.44	
					Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,489.24
6/13/2019	0012554	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34	
6/13/2019	0012555	FMU Student	\$184.80	SC CREATE - Psychology	Psychology	General Supplies	\$184.80	
6/13/2019	0012556	State Fiscal Accountability Authori	\$60.00	General	Purchasing	In-State - Registration	\$60.00	
6/13/2019	0012557	Terminix Service	\$125.00	General	Custodial Services	Contractual Services	\$125.00	
6/13/2019	0012558	Troxell Communications, Inc.	\$4,005.72	Chging Future of Primary Care	Nursing	General Supplies	\$4,005.72	
6/13/2019	0012559	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71	
6/13/2019	0012560	United Laser	\$286.12	Residential Network Support	Network Operations and Systems	Supplies - Project	\$286.12	
6/13/2019	0012561	Waste Management of SC, Inc.	\$6,450.90	General	Facilities Mgmt Admin	Contractual Services - Project	\$6,450.90	
6/13/2019	0012562	WH Bristow Inc	\$1,531.43	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,531.43	
6/13/2019	0012563	Margaret A. Wheeler	\$75.00	PAC - Programs	Perform Arts Center	Contractual Services	\$75.00	
6/13/2019	0012564	Williams & Fudge Inc	\$620.05	Perkins Loan	Loans	Collection costs	\$620.05	
6/13/2019	0012565	Winthrop University	\$2,985.50	General	General	A/R Billings - Teach Fellows	\$2,985.50	
6/13/2019	0012566	FMU Employee/Associate	\$5,334.12	Agency-General	General	Acad & Academic Student Groups	\$4,148.76	
				General	Biology	Foreign - Airfare	\$592.68	
				General	Professional Development	Foreign - Airfare	\$592.68	
6/17/2019	0012567	American Trophy Co. Inc.	\$198.72	General	Accounting	General Supplies	\$129.60	
				General	Public Affairs	General Supplies	\$69.12	

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/17/2019	0012568	Aramark Services, Inc.	\$1,185.87	Outsourced Dining Services	General	Remittances to Outsourcers	\$1,185.87
6/17/2019	0012569	FMU Student	\$46.69	General	General	A/R Billings - Chap 33 - 9/11	\$46.69
6/17/2019	0012570	Charles' ChemDry	\$235.00	General	Custodial Services	Contractual Services	\$235.00
6/17/2019	0012571	KHEAA	\$1,586.67	General	Financial Assistance	Contractual Services	\$1,586.67
6/17/2019	0012573	Federal Express Corporation	\$1,327.92	General	Facilities Mgmt Admin	Contractual Services	\$1,327.92
6/17/2019	0012574	Fisher Scientific Company, LLC	\$66.15	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$66.15
6/17/2019	0012575	GNXCOR, Inc.	\$149.99	General	Facilities Mgmt Admin	Contractual Services - Project	\$149.99
6/17/2019	0012576	FMU Student	\$75.00	General	Physician Assistant	Contractual Services	\$75.00
6/17/2019	0012577	Laboratory Corporation of America	\$252.26	General	Health Services	General Supplies	\$252.26
6/17/2019	0012578	NABC	\$165.00	General	Basketball-Men	Dues	\$165.00
6/17/2019	0012579	Olsten Staffing Services Corp.	\$10,121.53	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$4,930.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$5,191.53
6/17/2019	0012580	SHI International Corp.	\$165.00	General	General	A/P - Use Tax	-\$13.20
				General	Math	General Supplies	\$178.20
6/17/2019	0012581	Shred With Us	\$35.49	General	Counseling & Testing	Contractual Services	\$35.49
6/17/2019	0012582	TMS, Inc.	\$309.96	General	Maint, Replacement & Repairs	Contractual Services	\$309.96
6/17/2019	0012583	Verizon Wireless	\$4,759.05	General	Telephone	Telephone Bill	\$4,759.05
6/20/2019	0012589	Adams Outdoor Advertising, L.P.	\$988.00	General	Enrollment Marketing	Advertising	\$988.00
6/20/2019	0012590	All Star Sports	\$7,824.26	Athletic Concessions	Auxiliaries-Athletics	Clothing	\$2,320.96
				General	Baseball	General Supplies	\$367.92
				Swamp Fox Supplement Fund	Athletics	General Supplies	\$5,135.38
6/20/2019	0012591	Amazon Capital Services, Inc.	\$107.88	General	Rogers Library	Books	\$107.88
6/20/2019	0012592	Aramark Services, Inc.	\$825.01	Center for the Child	Center for the Child	Contractual Services	\$825.01
6/20/2019	0012593	FMU Employee/Associate	\$132.70	General	CASA	In-State - Meals	\$14.00
				General	CASA	In-State - Mileage	\$108.70
				General	CASA	In-State - Other Expenses	\$10.00
6/20/2019	0012594	FMU Employee/Associate	\$2,160.00	General	Professional Development	Contractual Services	\$2,160.00

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6/20/2019	0012595	FMU Employee/Associate	\$1,396.48	General	PO - Professional Development	Out-of-State - Airfare	\$250.00
				General	PO - Professional Development	Out-of-State - Lodging	\$901.48
				General	PO - Professional Development	Out-of-State - Meals	\$185.00
				General	PO - Professional Development	Out-of-State - Other Expenses	\$60.00
6/20/2019	0012596	FMU Employee/Associate	\$1,138.00	General	Professional Development	Out-of-State - Airfare	\$258.09
				General	Professional Development	Out-of-State - Lodging	\$839.34
				General	Professional Development	Out-of-State - Meals	\$40.57
6/20/2019	0012597	FMU Employee/Associate	\$49.88	ADS - Baseball	Baseball	Travel Pool - Recruit	\$49.88
6/20/2019	0012598	CAPCSD	\$500.00	General	Speech Pathology	Dues	\$500.00
6/20/2019	0012599	Capitol Tours, LLC	\$3,850.00	General	Basketball-Men	Non-State Emp - Contracted	\$1,925.00
				General	Basketball-Women	Non-State Emp - Contracted	\$1,925.00
6/20/2019	0012600	David Chavez	\$80.00	General	Fine Arts	Contractual Services	\$80.00
6/20/2019	0012601	Clark-Powell Associates, Inc.	\$2,921.40	General	Media Center & Services	Technology	\$2,921.40
6/20/2019	0012602	FMU Employee/Associate	\$1,316.03	General	Fiction Festival	Out-of-State - Airfare	\$286.00
				General	Fiction Festival	Out-of-State - Lodging	\$840.56
				General	Fiction Festival	Out-of-State - Meals	\$112.00
				General	Fiction Festival	Out-of-State - Other Expenses	\$77.47
6/20/2019	0012603	Creative Printing, Inc.	\$4,751.66	General	Orientation	General Supplies	\$4,751.66
6/20/2019	0012604	Dana Safety Supply, Inc.	\$216.00	General	Campus Police	Firearms & Supplies	\$216.00
6/20/2019	0012605	Dana Safety Supply, Inc.	\$302.94	General	Campus Police	Firearms & Supplies	\$302.94
6/20/2019	0012606	Dana Safety Supply, Inc.	\$72.79	General	Campus Police	Firearms & Supplies	\$72.79
6/20/2019	0012607	FMU Employee/Associate	\$1,836.00	General	Professional Development	Contractual Services	\$1,836.00
6/20/2019	0012608	Dex Media, Inc.	\$234.28	General	Telephone	Telephone Bill	\$234.28
6/20/2019	0012609	Dominion Energy	\$12,787.66	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,117.18
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,484.43
				General	Utilities	Fuel	\$7,186.05
6/20/2019	0012610	Duke Energy Progress	\$22,194.37	General	Utilities	Electricity	\$22,194.37
6/20/2019	0012611	Federal Express Corporation	\$141.06	General	Facilities Mgmt Admin	Contractual Services	\$141.06

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/20/2019	0012612	FHEG Patriot Bookstore	\$874.54	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$874.54
6/20/2019	0012613	Fisher Scientific Company, LLC	\$2,031.20	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$2,031.20
6/20/2019	0012614	GNXCOR, Inc.	\$1,799.88	General	Building Maintenance	General Supplies	\$1,799.88
6/20/2019	0012615	FMU Employee/Associate	\$120.64	General	Professional Development	In-State - Mileage	\$120.64
6/20/2019	0012616	Harris Pest Control, Inc.	\$4,920.00	General	Grounds Maintenance	Contractual Services	\$4,920.00
6/20/2019	0012617	HF Group LLC	\$1,663.14	General	Rogers Library	Books - Preservation	\$1,663.14
6/20/2019	0012618	Jimmy's Golf Carts	\$688.00	General	Custodial Services	Contractual Services	\$40.00
				General	Custodial Services	General Supplies	\$648.00
6/20/2019	0012619	FMU Employee/Associate	\$1,369.10	General	PO - Professional Development	Out-of-State - Airfare	\$386.17
				General	PO - Professional Development	Out-of-State - Lodging	\$652.05
				General	PO - Professional Development	Out-of-State - Meals	\$61.00
				General	PO - Professional Development	Out-of-State - Mileage	\$131.88
				General	PO - Professional Development	Out-of-State - Other Expenses	\$138.00
6/20/2019	0012620	FMU Employee/Associate	\$1,015.86	UT-Battelle & FMU Agreement	Research	Out-of-State - Lodging	\$525.00
				UT-Battelle & FMU Agreement	Research	Out-of-State - Meals	\$75.00
				UT-Battelle & FMU Agreement	Research	Out-of-State - Mileage	\$415.86
6/20/2019	0012621	FMU Employee/Associate	\$85.00	General	Provost Office	In-State - Other Expenses	\$85.00
6/20/2019	0012622	FMU Employee/Associate	\$197.64	General	CASA	In-State - Meals	\$14.00
				General	CASA	In-State - Mileage	\$178.64
				General	CASA	In-State - Other Expenses	\$5.00
6/20/2019	0012623	Lawmen's Distribution, LLC	\$673.43	General	Campus Police	Firearms & Supplies	\$673.43
6/20/2019	0012624	Mac Papers, Inc.	\$665.82	General	Printshop Services	General Supplies	\$665.82
6/20/2019	0012625	FMU Employee/Associate	\$1,775.25	General	Professional Development	Out-of-State - Lodging	\$974.49
				General	Professional Development	Out-of-State - Meals	\$167.00
				General	Professional Development	Out-of-State - Mileage	\$563.76
				General	Professional Development	Out-of-State - Other Expenses	\$20.00
				General	Professional Development	Out-of-State - Registration	\$50.00
6/20/2019	0012626	FMU Employee/Associate	\$191.41	General	VP for Student Life	Out-of-State - Meals	\$37.45

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	VP for Student Life	Out-of-State - Mileage	\$134.56
				General	VP for Student Life	Out-of-State - Other Expenses	\$19.40
6/20/2019	0012627	Odell Associates, Inc.	\$600.56	General	Maint, Replacement & Repairs	Contractual Services	\$600.56
6/20/2019	0012628	Pitney Bowes, Inc.	\$162.00	General	Mailroom Services	Contractual Services	\$162.00
6/20/2019	0012629	FMU Employee/Associate	\$1,299.78	General	Campus Police	In-State - Mileage	\$1,299.78
6/20/2019	0012630	Savvy Shopper LLC	\$100.00	General	Enrollment Marketing	Advertising	\$100.00
6/20/2019	0012631	SC DHEC	\$1,000.00	General	Motorpool & Charge Backs	Contractual Services	\$1,000.00
6/20/2019	0012632	SC Law Enforcement Officers' Associ	\$360.00	General	Campus Police	Dues	\$360.00
6/20/2019	0012633	FMU Employee/Associate	\$1,836.00	General	Professional Development	Contractual Services	\$1,836.00
6/20/2019	0012634	SHI International Corp.	\$1,914.80	General	Business, Admin, & Econ	General Supplies	\$1,914.80
6/20/2019	0012635	FMU Employee/Associate	\$223.88	General	Physics and Astronomy	Out-of-State - Lodging	\$116.35
				General	Professional Development	Out-of-State - Lodging	\$107.53
6/20/2019	0012636	FMU Employee/Associate	\$1,319.36	General	Physics and Astronomy	Out-of-State - Lodging	\$466.00
				General	Professional Development	Out-of-State - Meals	\$336.00
				General	Professional Development	Out-of-State - Mileage	\$517.36
6/20/2019	0012637	Terminix Service	\$887.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$887.00
6/20/2019	0012638	Professional Printers	\$1,171.26	General	Public Affairs	General Supplies	\$1,171.26
6/20/2019	0012639	Johnson Controls Fire Protection LP	\$846.97	General	Campus Police	Contractual Services	\$846.97
6/20/2019	0012640	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
6/20/2019	0012641	United Laser	\$135.00	Partnership Districts	Center of Excellence	General Supplies	\$135.00
6/20/2019	0012642	FMU Employee/Associate	\$609.64	General	Building Maintenance	General Supplies	\$609.64
6/20/2019	0012643	James R. Watson	\$200.00	General	Orientation	Student Functions and Events	\$200.00
6/20/2019	0012644	HYFN Local - Div. of Nextar Digital	\$1,000.00	General	Enrollment Marketing	Advertising	\$1,000.00
6/20/2019	0012645	WBTW.com	\$1,000.00	General	Enrollment Marketing	Advertising	\$1,000.00
6/20/2019	0012647	FMU Employee/Associate	\$1,904.12	General	Professional Development	Out-of-State - Lodging	\$979.61
				General	Professional Development	Out-of-State - Meals	\$133.39
				General	Professional Development	Out-of-State - Mileage	\$791.12

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6/20/2019	0012648	FMU Employee/Associate	\$124.95	General	English, Mod Lang, Philo	General Supplies	\$124.95
6/24/2019	0012649	All Star Sports	\$11,358.64	ADS - Men's Soccer	Soccer-Men	General Supplies	\$1,176.96
				General	Athletics	General Supplies	\$2,654.40
				General	Baseball	General Supplies	\$1,650.40
				General	Baseball	Uniforms	\$1,145.00
				General	Soccer-Men	General Supplies	\$798.88
				General	Track-Men	Uniforms	\$1,938.00
				General	Track-Women	Uniforms	\$1,995.00
6/24/2019	0012650	AACN	\$5,539.00	General	General	Prepaid Expenses	\$5,539.00
6/24/2019	0012651	Athens Paper Company	\$860.09	General	Printshop Services	General Supplies	\$860.09
6/24/2019	0012652	FMU Employee/Associate	\$1,803.93	SACT Feasibility Grant	Research	General Supplies	\$1,803.93
6/24/2019	0012653	Charles A & Frances M Gray	\$269.30	General	Maint, Replacement & Repairs	Contractual Services	\$269.30
6/24/2019	0012654	EduCog, LLC	\$420.00	Agency-General	General	Acad & Academic Student Groups	\$420.00
6/24/2019	0012655	FMU Employee/Associate	\$87.00	General	Education	In-State - Mileage	\$87.00
6/24/2019	0012656	M & M Printing and Graphics	\$1,113.48	General	Athletics	General Supplies	\$897.48
				General	Public Affairs	General Supplies	\$216.00
6/24/2019	0012657	Mac Papers, Inc.	\$1,636.85	General	Printshop Services	General Supplies	\$1,636.85
6/24/2019	0012658	Mendtronix, Inc.	\$572.16	General	General	A/P - Use Tax	-\$45.77
				General	Instructional Technology	General Supplies	\$617.93
6/24/2019	0012659	Olisten Staffing Services Corp.	\$8,376.80	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$3,709.02
				General	Facilities Mgmt Admin	Contractual Services - Project	\$4,667.78
6/24/2019	0012660	Pee Dee Education Center	\$5,250.00	Partnership Districts	Center of Excellence	Contractual Services	\$5,250.00
6/24/2019	0012661	FMU Employee/Associate	\$323.24	SACT Feasibility Grant	Research	General Supplies	\$323.24
6/24/2019	0012662	Terminix Service	\$1,914.00	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$1,914.00
6/24/2019	0012663	Your Event Source LLC	\$1,500.00	General	Orientation	Student Functions and Events	\$1,500.00
6/26/2019	0012671	The HON Company LLC	\$670.81	General	CASA	General Supplies	\$670.81
6/26/2019	0012672	Ace Glass, Inc.	\$470.91	General	General	A/P - Use Tax	-\$37.68

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Physics and Astronomy	General Supplies	\$3.22
				General	REAL Program	General Supplies	\$505.37
6/26/2019	0012673	Advanced Video Group, Inc.	\$8,062.55	Chging Future of Primary Care	Nursing	General Supplies	\$3,727.14
				General	Education	General Supplies	\$441.19
				General	Instructional Technology	Technology	\$296.33
				General	Media Center & Services	Technology	\$388.00
				Jackson Innovation Fund	Education	General Supplies	\$3,209.89
6/26/2019	0012674	Albert Amerson's Nursery	\$560.00	General	Grounds Maintenance	General Supplies	\$560.00
6/26/2019	0012675	All Star Sports	\$424.43	ADS - Softball	Softball	General Supplies	\$424.43
6/26/2019	0012676	Amazon Capital Services, Inc.	\$231.30	General	Rogers Library	Books	\$231.30
6/26/2019	0012677	Amer. Nat. Red Cross & Its Const. Chapte	\$390.00	Swamp Fox Supplement Fund	Athletics	Contractual Services	\$390.00
6/26/2019	0012678	American Trophy Co. Inc.	\$240.84	General	Public Affairs	General Supplies	\$240.84
6/26/2019	0012679	Andrew C. Brack	\$2,300.00	General	Enrollment Marketing	Advertising	\$2,300.00
6/26/2019	0012680	Aramark Services, Inc.	\$366.62	General	General	Debit Plan	\$336.64
				General	General	Patriot Bucks	\$29.98
6/26/2019	0012681	AT&T Datacomm, Llc	\$2,526.42	General	Telephone	Telephone Bill	\$2,526.42
6/26/2019	0012682	Athens Paper Company	\$27,488.16	General	Stockroom	General Supplies	\$27,488.16
6/26/2019	0012683	B & H Foto & Electronics Corp	\$4,878.36	General	Public Affairs	General Supplies	\$4,878.36
6/26/2019	0012684	Black Tie Trspn Bus Chrtrs, Inc.	\$24,886.00	General	Baseball	Non-State Emp - Contracted	\$9,263.50
				General	Basketball-Men	Non-State Emp - Contracted	\$2,841.00
				General	Basketball-Women	Non-State Emp - Contracted	\$1,894.00
				General	Softball	Non-State Emp - Contracted	\$8,993.50
				General	Tennis-Men	Non-State Emp - Contracted	\$947.00
				General	Tennis-Women	Non-State Emp - Contracted	\$947.00
6/26/2019	0012685	Shealy Electrical Wholesalers	\$4,428.00	General	Maint, Replacement & Repairs	General Supplies	\$4,428.00
6/26/2019	0012686	FMU Employee/Associate	\$197.00	Student Activities	Student Life	Non-State Emp Travel	\$197.00
6/26/2019	0012687	FMU Employee/Associate	\$1,197.00	General	History	Out-of-State - Lodging	\$929.76
				General	History	Out-of-State - Other Expenses	\$87.24

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	History	Out-of-State - Registration	\$180.00
6/26/2019	0012688	FMU Employee/Associate	\$254.54	General	Board of Trustee	Non-State Emp Travel	\$219.54
				General	Board of Trustee	Per Diem- Other	\$35.00
6/26/2019	0012689	Bureau of Fiscal Affairs	\$1,207.29	SC DHHS Contract	General	Federal Contracts	\$1,207.29
6/26/2019	0012690	FMU Employee/Associate	\$125.00	ADS - Baseball	Baseball	In-State - Meals	\$38.00
				ADS - Baseball	Baseball	In-State - Mileage	\$87.00
6/26/2019	0012691	Camcor, Inc.	\$2,283.01	General	Physics and Astronomy	General Supplies	\$2,283.01
6/26/2019	0012692	Charter Comm. Holdings, LL	\$980.00	General	Enrollment Marketing	Advertising	\$980.00
6/26/2019	0012693	FMU Employee/Associate	\$518.45	General	Provost Office	In-State - Lodging	\$265.87
				General	Provost Office	In-State - Meals	\$32.00
				General	Provost Office	In-State - Mileage	\$218.08
				General	Provost Office	In-State - Other Expenses	\$2.50
6/26/2019	0012694	Claridge Products and Equipment, In	\$543.48	General	Instructional Technology	General Supplies	\$543.48
6/26/2019	0012695	Clark-Powell Associates, Inc.	\$3,964.68	PAC - Reserve Account	Perform Arts Center	Equipment	\$3,964.68
6/26/2019	0012696	CMS Communications	\$1,145.00	General	General	A/P - Use Tax	-\$91.60
				General	Telephone	General Supplies	\$1,236.60
6/26/2019	0012697	Coastal Sanitary Supply Co., Inc.	\$9,318.00	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$8,386.20
				General	Custodial Services	General Supplies	\$931.80
6/26/2019	0012698	Direct Mailing Service, Inc.	\$361.63	General	Public Affairs	General Supplies	\$361.63
6/26/2019	0012699	Dominion Energy	\$8,902.60	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$3,749.60
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,351.89
				General	Utilities	Fuel	\$3,801.11
6/26/2019	0012700	FMU Employee/Associate	\$123.16	General	Board of Trustee	Non-State Emp Travel	\$88.16
				General	Board of Trustee	Per Diem- Other	\$35.00
6/26/2019	0012701	Duke Energy Progress	\$213,413.81	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$26,214.11
				Dining Services - FMU	Auxiliaries-General	Electricity	\$10,413.60
				General	Utilities	Electricity	\$176,786.10
6/26/2019	0012702	Education Systems, Inc.	\$24,330.00	General	Admissions	Contractual Services	\$4,055.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	Prepaid Expenses	\$20,275.00
6/26/2019	0012703	Educause Inc.	\$3,140.00	General	General	Prepaid Expenses	\$3,140.00
6/26/2019	0012704	FMU Employee/Associate	\$317.00	General	Fiction Festival	Out-of-State - Meals	\$137.00
				General	Fiction Festival	Out-of-State - Other Expenses	\$180.00
6/26/2019	0012705	FMU Employee/Associate	\$254.54	General	Board of Trustee	Non-State Emp Travel	\$219.54
				General	Board of Trustee	Per Diem- Other	\$35.00
6/26/2019	0012706	Elsevier	\$665.45	General	Rogers Library	Books	\$665.45
6/26/2019	0012707	EMC National Life	\$343.36	General	General	A/P - Payroll - EMC Nation Lif	\$343.36
6/26/2019	0012708	Enterprise Rent-A-Car	\$2,179.26	General	Motorpool & Charge Backs	Rentals	\$2,179.26
6/26/2019	0012709	Federal Express Corporation	\$78.55	General	Facilities Mgmt Admin	Contractual Services	\$78.55
6/26/2019	0012710	FHEG Patriot Bookstore	\$725.44	General	General	Debit Plan	\$725.44
6/26/2019	0012711	FHEG Patriot Bookstore	\$317.95	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$317.95
6/26/2019	0012712	Fisher Scientific Company, LLC	\$4,307.22	General	Professional Development	General Supplies	\$502.15
				INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$3,805.07
6/26/2019	0012713	Fitness Forum	\$186.52	General	General	A/P - Payroll - Fitness Forum	\$186.52
6/26/2019	0012714	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
6/26/2019	0012715	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
6/26/2019	0012716	Florence Postmaster	\$7,000.00	General	Mailroom Services	Postage	\$7,000.00
6/26/2019	0012717	Forest Lake Greenhouses, LLC	\$4,968.00	General	Grounds Maintenance	General Supplies	\$4,968.00
6/26/2019	0012718	Francis Marion University	\$59.20	General	General	Patriot Bucks	\$59.20
6/26/2019	0012719	Francis Marion University	\$16,407.80	Agency-General	General	Held for Students	\$16,407.80
6/26/2019	0012720	Francis Marion University	\$102.00	General	General	A/P - Payroll - Scholarships	\$102.00
6/26/2019	0012721	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
6/26/2019	0012722	FMU Education Foundation	\$1,419.44	General	General	A/P - Payroll - Scholarships	\$1,419.44
6/26/2019	0012723	FMU Employee/Associate	\$176.32	General	Nursing	In-State - Mileage	\$176.32
6/26/2019	0012724	Heartland	\$5,874.94	Dining Services - FMU	Auxiliaries-General	Contractual Services	\$5,874.94

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6/26/2019	0012725	Henry Schein, Inc.	\$136.94	Chging Future of Primary Care	Nursing	General Supplies	\$136.94
6/26/2019	0012726	Herald Office Supply, Inc.	\$2,045.28	General	Biology	General Supplies	\$2,045.28
6/26/2019	0012727	FMU Employee/Associate	\$1,135.37	General	Psychology	Out-of-State - Airfare	\$514.37
				General	Psychology	Out-of-State - Lodging	\$591.00
				General	Psychology	Out-of-State - Other Expenses	\$30.00
6/26/2019	0012728	Information Today, Inc.	\$404.53	General	Rogers Library	Books	\$404.53
6/26/2019	0012729	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
6/26/2019	0012730	FMU Employee/Associate	\$324.56	General	PEAK Program	Business Meals and Entertain	\$324.56
6/26/2019	0012731	FMU Employee/Associate	\$2,052.27	General	Professional Development	Foreign - Airfare	\$1,232.00
				General	Professional Development	Foreign - Lodging	\$660.27
				General	Professional Development	Foreign - Meals	\$160.00
6/26/2019	0012732	Kelly Services, Inc.	\$861.44	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$861.44
6/26/2019	0012733	Kemper Direct	\$749.80	General	General	A/P - Payroll - Kemper	\$749.80
6/26/2019	0012734	FMU Employee/Associate	\$32.39	General	Provost Office	In-State - Other Expenses	\$32.39
6/26/2019	0012735	FMU Employee/Associate	\$233.16	General	Instructional Recruiting	Non-State Emp Travel	\$233.16
6/26/2019	0012736	Laerdal Medical Corporation	\$19,346.85	General	General	Prepaid Expenses	\$17,439.25
				General	School of Health Sciences	Contractual Services - Project	\$1,907.60
6/26/2019	0012737	FMU Employee/Associate	\$167.00	Student Activities	Student Life	Non-State Emp Travel	\$167.00
6/26/2019	0012738	Manhattan Life Assurance Co of Amer	\$1,287.68	General	General	A/P - Payroll - Manhattan Life	\$1,287.68
6/26/2019	0012739	FMU Employee/Associate	\$2,635.92	General	Professional Development	Foreign - Airfare	\$496.14
				General	Professional Development	Foreign - Lodging	\$1,061.87
				General	Professional Development	Foreign - Meals	\$160.00
				General	Professional Development	Foreign - Other Expenses	\$110.25
				General	Professional Development	Foreign - Registration	\$287.67
				General	Professional Development	Out-of-State - Lodging	\$318.49
				General	Professional Development	Out-of-State - Meals	\$96.00
				General	Professional Development	Out-of-State - Other Expenses	\$105.50
6/26/2019	0012740	McLeod Health & Fitness	\$674.00	General	General	A/P - Payroll - McLeod Fitness	\$674.00

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6/26/2019	0012741	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
6/26/2019	0012742	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
6/26/2019	0012743	FMU Employee/Associate	\$4,211.64	General	PO - Professional Development	Foreign - Airfare	\$1,725.15
				General	PO - Professional Development	Foreign - Lodging	\$1,726.44
				General	PO - Professional Development	Foreign - Meals	\$297.00
				General	PO - Professional Development	Out-of-State - Mileage	\$328.00
				General	PO - Professional Development	Out-of-State - Other Expenses	\$135.05
6/26/2019	0012744	FMU Employee/Associate	\$171.20	General	Board of Trustee	Non-State Emp Travel	\$171.20
6/26/2019	0012745	Mutual of Omaha Insurance Co	\$1,194.78	Foundation Support	Employer Contributions	Foundation Premiums	\$245.42
				General	General	A/P - Payroll - Mut of Omaha	\$949.36
6/26/2019	0012746	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
6/26/2019	0012747	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
6/26/2019	0012748	Pee Dee Education Center	\$61.20	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$61.20
6/26/2019	0012749	Pee Dee Federal Credit Union	\$11,026.55	General	General	A/P - Payroll - PD Fed Credit	\$11,026.55
6/26/2019	0012750	Pitney Bowes, Inc.	\$28,000.00	General	Mailroom Services	Postage	\$28,000.00
6/26/2019	0012751	Products Unlimited, Inc.	\$14,261.81	Chging Future of Primary Care	Nursing	General Supplies	\$12,297.71
				Choose Well Planning Grant	Nursing	General Supplies	\$1,964.10
6/26/2019	0012752	Rosh Review, LLC	\$12,739.00	General	General	Prepaid Expenses	\$12,739.00
6/26/2019	0012753	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
6/26/2019	0012754	SC State Credit Union	\$805.00	General	General	A/P - Payroll - SC Emp Credit	\$805.00
6/26/2019	0012755	SC State Employees Association	\$61.50	General	General	A/P - Payroll - SC Emp Assoc	\$61.50
6/26/2019	0012756	FMU Employee/Associate	\$2,750.00	General	Professional Development	Foreign - Airfare	\$1,973.03
				General	Professional Development	Foreign - Lodging	\$446.89
				General	Professional Development	Foreign - Meals	\$119.00
				General	Professional Development	Foreign - Other Expenses	\$105.89
				General	Professional Development	Foreign - Registration	\$105.19
6/26/2019	0012757	FMU Employee/Associate	\$1,731.48	General	PO - Professional Development	Out-of-State - Lodging	\$901.48
				General	PO - Professional Development	Out-of-State - Meals	\$155.00

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				General	PO - Professional Development	Out-of-State - Other Expenses	\$265.00	
				General	PO - Professional Development	Out-of-State - Registration	\$410.00	
6/26/2019	0012758	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34	
6/26/2019	0012759	Southern Microscope, Inc.	\$1,500.00	General	Biology	Contractual Services	\$1,500.00	
6/26/2019	0012760	Sterilelink, Inc	\$2,625.00	General	Biology	Contractual Services	\$2,625.00	
6/26/2019	0012761	FMU Employee/Associate	\$221.76	INBRE (Idea Net Bio Res Excel)	Research	In-State - Mileage	\$215.76	
				INBRE (Idea Net Bio Res Excel)	Research	In-State - Other Expenses	\$6.00	
6/26/2019	0012762	Stryder Corp.	\$3,200.00	General	Career Development	Contractual Services	\$2,499.20	
				General	CASA	Contractual Services	\$700.80	
6/26/2019	0012763	Trane U.S. Inc.	\$46,156.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$46,156.00	
6/26/2019	0012764	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71	
6/26/2019	0012765	United Way of Florence	\$420.00	General	General	A/P - Payroll - United Way	\$420.00	
6/26/2019	0012766	University of South Carolina	\$64.00	General	REAL Program	Non-State Emp Travel	\$64.00	
6/26/2019	0012767	VC3 Inc	\$17,136.44	General	General	Prepaid Expenses	\$15,258.93	
					Residential Network Support	Network Operations and Systems	Data Processing Services	\$1,877.51
6/26/2019	0012768	VWR International, LLC	\$33.54	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$33.54	
6/26/2019	0012769	FMU Employee/Associate	\$1,242.92	General	Professional Development	Out-of-State - Lodging	\$1,098.92	
				General	Professional Development	Out-of-State - Meals	\$144.00	
6/26/2019	0012770	Walsh Ground Works LLC	\$560.00	General	Grounds Maintenance	Contractual Services	\$560.00	
6/26/2019	0012771	WH Bristow Inc	\$1,481.51	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,481.51	
6/26/2019	0012772	FMU Employee/Associate	\$1,356.86	General	Provost Office	Out-of-State - Airfare	\$616.70	
				General	Provost Office	Out-of-State - Lodging	\$617.16	
				General	Provost Office	Out-of-State - Meals	\$73.00	
				General	Provost Office	Out-of-State - Other Expenses	\$50.00	
6/26/2019	0012773	FMU Employee/Associate	\$264.00	General	Fiction Festival	Out-of-State - Meals	\$144.00	
				General	Fiction Festival	Out-of-State - Other Expenses	\$120.00	
6/27/2019	0012774	Aramark Services, Inc.	\$31,042.99	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$31,042.99	

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6/27/2019	0012775	Arthur L. Davis Publishing Agency	\$2,489.18	General	Other Instruction	Contractual Services	\$2,489.18
6/27/2019	0012776	Mr. Tyler Boyd	\$160.00	Athletic Camp - Baseball	Public Service	Contractual Services	\$160.00
6/27/2019	0012777	FMU Employee/Associate	\$2,750.00	General	Professional Development	In-State - Registration	\$590.00
				General	Professional Development	Out-of-State - Lodging	\$1,161.00
				General	Professional Development	Out-of-State - Registration	\$999.00
6/27/2019	0012778	City of Florence	\$46,931.58	General	Utilities	Water	\$46,931.58
6/27/2019	0012779	Direct Mailing Service, Inc.	\$226.24	General	Orientation	Postage Reimbursement	\$226.24
6/27/2019	0012780	Diversified Environ Info Services	\$4,678.00	General	Chemistry	Contractual Services	\$4,678.00
6/27/2019	0012781	FMU Employee/Associate	\$144.00	General	Professional Development	Out-of-State - Meals	\$144.00
6/27/2019	0012782	Interior Elements, LLC	\$29,043.07	General	Physics and Astronomy	General Supplies	\$29,043.07
6/27/2019	0012783	FMU Employee/Associate	\$411.04	General	Professional Development	Out-of-State - Lodging	\$235.04
				General	Professional Development	Out-of-State - Meals	\$96.00
				General	Professional Development	Out-of-State - Other Expenses	\$80.00
6/27/2019	0012784	Jostens Inc.	\$197.85	General	Registrar	General Supplies	\$197.85
6/27/2019	0012785	Kelly Tours, Inc.	\$1,665.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$1,665.00
6/27/2019	0012786	Laerdal Medical Corporation	\$9,846.00	General	School of Health Sciences	Contractual Services - Project	\$9,846.00
6/27/2019	0012787	M & M Printing and Graphics	\$108.00	General	Orientation	General Supplies	\$108.00
6/27/2019	0012788	Olsten Staffing Services Corp.	\$8,376.80	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$5,220.74
				General	Facilities Mgmt Admin	Contractual Services - Project	\$3,156.06
6/27/2019	0012789	FMU Employee/Associate	\$193.50	Student Activities	Student Life	Non-State Emp Travel	\$193.50
6/27/2019	0012790	Ferrilli	\$4,930.00	SC Technology Grant (TGP)	I T Supplement	Technology Fees	\$4,930.00
6/27/2019	0012791	Suntrust Merchant Services	\$7,931.83	General	Institutional Support	Credit Card Merchant fees	\$7,931.83
6/27/2019	0012792	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
6/27/2019	0012793	Troxell Communications, Inc.	\$2,426.65	General	Media Center & Services	Technology	\$2,426.65

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6/27/2019	0012794	TVEyes, Inc.	\$1,500.00	General	Public Affairs	Contractual Services	\$1,500.00
6/27/2019	0012795	FMU Employee/Associate	\$1,785.67	General	Physics and Astronomy	Foreign - Meals	\$77.07
				General	Professional Development	Foreign - Airfare	\$934.63
				General	Professional Development	Foreign - Lodging	\$579.04
				General	Professional Development	Foreign - Meals	\$194.93
6/4/2019	A670	Europaische Akademie Otzenhausen Gg	\$304.39	Faculty Support Account	General Academic Support	Travel Pool - Reg	\$304.39
6/9/2019	A671	Bank of America, N.A.	\$175,676.02	General	Procurement Card	Procurement Card	\$175,676.02
6/13/2019	A672	Internal Revenue Service	\$170,120.90	General	General	A/P - Payroll - Fed Inc Tax	\$58,474.20
				General	General	A/P - Payroll - FICA/Med	\$111,646.70
6/13/2019	A673	SC Dept. of Revenue	\$34,044.89	General	General	A/P - Payroll - State Inc Tax	\$34,044.89
6/13/2019	A674	Internal Revenue Service	\$7,242.55	General	General	A/P - Payroll - Fed Inc Tax	\$1,631.51
				General	General	A/P - Payroll - FICA/Med	\$5,611.04
6/13/2019	A675	SC Dept. of Revenue	\$1,066.83	General	General	A/P - Payroll - State Inc Tax	\$1,066.83
6/13/2019	A676	Internal Revenue Service	\$88,728.53	General	General	A/P - Payroll - Fed Inc Tax	\$39,029.39
				General	General	A/P - Payroll - FICA/Med	\$49,699.14
6/13/2019	A677	SC Dept. of Revenue	\$17,423.17	General	General	A/P - Payroll - State Inc Tax	\$17,423.17
6/13/2019	A678	Internal Revenue Service	\$2,553.46	General	General	A/P - Payroll - Fed Inc Tax	\$945.30
				General	General	A/P - Payroll - FICA/Med	\$1,608.16
6/13/2019	A679	SC Dept. of Revenue	\$761.38	General	General	A/P - Payroll - State Inc Tax	\$761.38
6/13/2019	A680	ASI Flex	\$3,984.13	General	General	A/P - Payroll - Dep Care	\$520.82
				General	General	A/P - Payroll - Health Savings	\$362.50
				General	General	A/P - Payroll - Med Spending	\$3,047.11
				General	General	A/P - Payroll-Moneyplus Fee	\$53.70
6/13/2019	A681	TIAA-CREF	\$3,490.83	General	General	A/P - Payroll - TIAA Annuity	\$3,490.83
6/13/2019	A682	Valic	\$775.00	General	General	A/P - Payroll - AIG Annuity	\$775.00
6/13/2019	A683	Mass Mutual Retirement Services	\$920.61	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	\$335.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/13/2019	A684	Lincoln Financial Group	\$710.00	General	General	A/P - Payroll - Lincoln Annuity	\$710.00
6/13/2019	A685	Great West Life and Annuity Ins. Co	\$11,421.95	General	General	A/P - Payroll - Def Comp Repay	\$112.95
				General	General	A/P - Payroll - State Def Comp	\$11,309.00
6/24/2019	A686	SC Dept. of Revenue	\$990.72	General	General	A/P - Payroll - State Inc Tax	\$990.72
6/24/2019	A687	Internal Revenue Service	\$271.55	General	General	A/P - Payroll - Fed Inc Tax	\$70.45
				General	General	A/P - Payroll - FICA/Med	\$201.10
6/24/2019	A688	SC Dept. of Revenue	\$67.50	General	General	A/P - Payroll - State Inc Tax	\$67.50
6/24/2019	A689	Internal Revenue Service	\$6,355.27	General	General	A/P - Payroll - Fed Inc Tax	\$1,292.67
				General	General	A/P - Payroll - FICA/Med	\$5,062.60
6/24/2019	A690	SC Dept. of Revenue	\$2,589.46	ADS - Volleyball	General	Fund Raising Activities	\$8.00
				General	General	A/P - Use Tax	\$2,506.30
				General	General	Transcript Fee	\$128.00
				General	General Institutional Expense	Tax & Licenses	\$52.84
6/24/2019	A691	SC Dept. of Revenue	\$104.72	Athletic Concessions	General	Daily Receipts	\$73.85
				General	Cottage	Supplies/Services - Reimburse	\$30.87
6/24/2019	A692	SC Dept. of Revenue	\$10.67	General	General	Athletic Revenue	\$10.67
6/27/2019	A693	Metlife	\$10,377.80	General	Employer Contributions	State Retirement	\$3,706.36
				General	General	A/P - Payroll - Ret #8 MetLif	\$6,671.44
6/27/2019	A694	Mass Mutual Retirement Services	\$11,769.20	General	Employer Contributions	State Retirement	\$4,203.29
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$7,565.91
6/27/2019	A695	AFLAC	\$1,030.30	General	General	A/P - Payroll - AFLAC	\$1,030.30
6/27/2019	A696	Valic	\$12,646.13	General	Employer Contributions	State Retirement	\$4,516.47
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,129.66
6/27/2019	A697	TIAA-CREF	\$72,081.75	General	Employer Contributions	State Retirement	\$25,743.42
				General	General	A/P - Payroll - Ret #1 TIAA	\$46,338.33
6/27/2019	A698	South Carolina Retirement System	\$534,569.18	General	Employer Contributions	State Retirement	\$408,433.06
				General	General	A/P - Payroll - Ret - Police	\$4,221.12
				General	General	A/P - Payroll - Ret - Regular	\$121,915.00

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6/27/2019	A699	SC Dept. of Revenue	\$52,890.83	General	General	A/P - Payroll - State Inc Tax	\$52,890.83
6/27/2019	A700	Internal Revenue Service	\$267,538.03	General	General	A/P - Payroll - Fed Inc Tax	\$99,709.45
				General	General	A/P - Payroll - FICA/Med	\$167,828.58
6/27/2019	A701	SC Dept. of Revenue	\$166.39	General	General	A/P - Payroll - State Inc Tax	\$166.39
6/27/2019	A702	Internal Revenue Service	\$1,116.62	General	General	A/P - Payroll - Fed Inc Tax	\$336.64
				General	General	A/P - Payroll - FICA/Med	\$779.98
6/27/2019	A703	Valic	\$775.00	General	General	A/P - Payroll - AIG Annuity	\$775.00
6/27/2019	A704	Mass Mutual Retirement Services	\$920.61	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	\$335.00
6/27/2019	A705	Lincoln Financial Group	\$690.00	General	General	A/P - Payroll - Lincoln Annuity	\$690.00
6/27/2019	A706	Great West Life and Annuity Ins. Co	\$9,496.95	General	General	A/P - Payroll - Def Comp Repay	\$112.95
				General	General	A/P - Payroll - State Def Comp	\$9,384.00
6/27/2019	A707	Colonial Life	\$1,182.72	General	General	A/P - Payroll - Colonial Life	\$1,182.72
6/27/2019	A708	ASI Flex	\$4,405.41	General	General	A/P - Payroll - Dep Care	\$729.14
				General	General	A/P - Payroll - Health Savings	\$362.50
				General	General	A/P - Payroll - Med Spending	\$3,255.43
				General	General	A/P - Payroll-Moneyplus Fee	\$58.34
6/27/2019	A709	TIAA-CREF	\$1,890.83	General	General	A/P - Payroll - TIAA Annuity	\$1,890.83
6/30/2019	A710	Internal Revenue Service	\$61.52	General	General	A/P - Payroll - Child Support	-\$24.56
				General	General	A/P - Payroll - FICA/Med	\$86.08
6/3/2019	E0004609	FMU Employee/Associate	\$480.82	General	Enrollment Management	In-State - Mileage	\$480.82
6/3/2019	E0004610	Temp Force LP DBA Accustaff/Temp Force LP dba Accustaff	\$4,771.08	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$1,070.29
				General	Facilities Mgmt Admin	Contractual Services - Project	\$3,700.79
6/6/2019	E0004626	FMU Employee/Associate	\$251.96	General	Admissions	In-State - Meals	\$13.00
				General	Admissions	In-State - Mileage	\$238.96
6/6/2019	E0004627	FMU Employee/Associate	\$504.78	General	Athletics	In-State - Lodging	\$485.78
				General	Athletics	In-State - Meals	\$19.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/6/2019	E0004628	FMU Student	\$200.00	General	Physician Assistant	Non-State Emp Travel	\$167.18
				General	REAL Program	Non-State Emp Travel	\$32.82
6/6/2019	E0004629	FMU Employee/Associate	\$164.23	ADS - Baseball	Baseball	Athletic Recruiting Events	\$164.23
6/6/2019	E0004630	FMU Student	\$200.00	General	Physician Assistant	Non-State Emp Travel	\$200.00
6/6/2019	E0004631	FMU Student	\$200.00	General	Physician Assistant	Non-State Emp Travel	\$200.00
6/6/2019	E0004632	FMU Student	\$200.00	General	REAL Program	Non-State Emp Travel	\$200.00
6/6/2019	E0004633	Dell Marketing L.P.	\$31,651.94	General	Physics and Astronomy	General Supplies	\$31,651.94
6/6/2019	E0004634	Unlimited Travel & Cruises, Llc	\$1,383.63	Faculty Support Account	General Academic Support	Travel Pool - Reg	\$1,383.63
6/10/2019	E0004635	Temp Force LP DBA Accustaff/Temp Force LP dba Accustaff	\$5,190.59	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$3,500.65
				General	Facilities Mgmt Admin	Contractual Services - Project	\$1,689.94
6/13/2019	E0004646	FMU Employee/Associate	\$295.00	General	Basketball-Men	In-State - Registration	\$295.00
6/13/2019	E0004647	FMU Employee/Associate	\$140.36	General	Orientation	In-State - Mileage	\$140.36
6/13/2019	E0004648	FMU Employee/Associate	\$1,449.01	General	Athletics	In-State - Lodging	\$242.89
				General	Athletics	In-State - Mileage	\$216.92
				General	Softball	Non-State Emp - Tournaments	\$989.20
6/13/2019	E0004649	Ellucian Company, L.P.	\$23,370.00	General	General	Prepaid Expenses	\$23,370.00
6/13/2019	E0004650	Temp Force LP DBA Accustaff/Temp Force LP dba Accustaff	\$1,004.42	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,004.42
6/13/2019	E0004651	Rose Chauffeured Trsptn, LTD	\$3,459.00	General	Tennis-Men	Non-State Emp - Contracted	\$1,729.50
				General	Tennis-Women	Non-State Emp - Contracted	\$1,729.50
6/17/2019	E0004652	Lorrie J. James	\$75.00	General	Physician Assistant	Contractual Services	\$75.00
6/17/2019	E0004653	Temp Force LP DBA Accustaff/Temp Force LP dba Accustaff	\$5,407.23	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$2,584.97
				General	Facilities Mgmt Admin	Contractual Services - Project	\$2,822.26
6/20/2019	E0004664	FMU Employee/Associate	\$506.38	Integ Comp into UG Physics	Research	Out-of-State - Airfare	\$169.79
				Integ Comp into UG Physics	Research	Out-of-State - Car Rental	\$93.76
				Integ Comp into UG Physics	Research	Out-of-State - Lodging	\$174.98
				Integ Comp into UG Physics	Research	Out-of-State - Meals	\$48.00
				Integ Comp into UG Physics	Research	Out-of-State - Other Expenses	\$19.85
6/20/2019	E0004665	FMU Employee/Associate	\$1,202.08	General	PO - Professional Development	Out-of-State - Lodging	\$992.08

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	PO - Professional Development	Out-of-State - Meals	\$160.00
				General	PO - Professional Development	Out-of-State - Other Expenses	\$50.00
6/20/2019	E0004666	FMU Employee/Associate	\$940.68	General	Athletics	Out-of-State - Lodging	\$564.55
				General	Athletics	Out-of-State - Meals	\$71.13
				General	Athletics	Out-of-State - Other Expenses	\$30.00
				General	Athletics	Out-of-State - Registration	\$275.00
6/20/2019	E0004667	Educational Computer Systems, Inc.	\$861.32	FMU Regulated	Accounting	Contractual Services	\$12.56
				General	Accounting	Contractual Services	\$848.76
6/24/2019	E0004668	Temp Force LP DBA Accustaff/Temp Force LP dba Accustaff	\$5,826.16	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$2,597.91
				General	Facilities Mgmt Admin	Contractual Services - Project	\$3,228.25
6/26/2019	E0004671	FMU Employee/Associate	\$87.00	General	Network Operations and Systems	In-State - Mileage	\$87.00
6/26/2019	E0004672	FMU Employee/Associate	\$172.89	ADS - Softball	Softball	In-State - Lodging	\$114.33
				ADS - Softball	Softball	In-State - Meals	\$30.72
				ADS - Softball	Softball	In-State - Mileage	\$27.84
6/26/2019	E0004673	FMU Employee/Associate	\$2,122.74	General	Professional Development	Out-of-State - Airfare	\$1,149.99
				General	Professional Development	Out-of-State - Lodging	\$876.75
				General	Professional Development	Out-of-State - Meals	\$96.00
6/26/2019	E0004674	FMU Employee/Associate	\$898.33	General	Political Sci & Geography	Foreign - Airfare	\$85.74
				General	Political Sci & Geography	Foreign - Lodging	\$466.00
				General	Political Sci & Geography	Foreign - Meals	\$96.00
				General	Political Sci & Geography	Foreign - Registration	\$250.59
6/26/2019	E0004675	FMU Employee/Associate	\$101.50	Swamp Fox Supplement Fund	Athletics	Out-of-State - Mileage	\$101.50
6/26/2019	E0004676	FMU Employee/Associate	\$137.00	Student Activities	Student Life	Non-State Emp Travel	\$137.00
6/26/2019	E0004677	FMU Employee/Associate	\$167.00	Student Activities	Student Life	Non-State Emp Travel	\$167.00
6/26/2019	E0004678	FMU Employee/Associate	\$399.54	General	Provost Office	In-State - Meals	\$7.00
				General	Provost Office	In-State - Mileage	\$318.42
				General	REAL Program	Non-State Emp Travel	\$74.12
6/26/2019	E0004679	FMU Employee/Associate	\$64.96	General	Enrollment Management	In-State - Mileage	\$64.96
6/26/2019	E0004680	Temp Force LP DBA Accustaff/Temp Force LP dba Accustaff	\$107.52	General	Facilities Mgmt Admin	Contractual Services - Project	\$107.52

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/27/2019	E0004681	FMU Employee/Associate	\$286.12	ADS - Softball	Softball	In-State - Mileage	\$286.12
6/27/2019	E0004682	FMU Employee/Associate	\$204.94	ADS - Softball	Softball	In-State - Meals	\$35.00
				ADS - Softball	Softball	In-State - Mileage	\$169.94
6/27/2019	E0004683	Temp Force LP DBA AccustaffTemp Force LP dba Accustaff	\$4,862.40	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$2,461.21
				General	Facilities Mgmt Admin	Contractual Services - Project	\$2,401.19