

Francis Marion University
Transparency Report - 3/1/2019 through 3/31/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/4/2019	0010458	Cephus W. Altman, Jr.	\$150.00	General	Athletics	General Supplies	\$150.00
3/4/2019	0010459	Aramark Services, Inc.	\$46,535.62	Center for the Child	Center for the Child	Contractual Services	\$928.15
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,067.50
				Outsourced Dining Services	General	Remittances to Outsourcers	\$45,607.47
				Outsourced Dining Services	General	Revenue Reduction	\$5,067.50
3/4/2019	0010460	AT&T Datacomm, Llc	\$94.55	General	Telephone	Telephone Bill	\$94.55
3/4/2019	0010461	AT&T Mobility	\$39.70	General	Telephone	Telephone Bill	\$39.70
3/4/2019	0010462	FMU Employee/Associate	\$1,150.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,150.00
3/4/2019	0010463	FMU Employee/Associate	\$254.54	General	Board of Trustee	Non-State Emp Travel	\$219.54
				General	Board of Trustee	Per Diem- Other	\$35.00
3/4/2019	0010465	Carraway Construction	\$1,400.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,400.00
3/4/2019	0010466	FMU Employee/Associate	\$269.96	General	Fine Arts	In-State - Mileage	\$209.96
				General	Fine Arts	In-State - Registration	\$60.00
3/4/2019	0010467	FMU Employee/Associate	\$123.16	General	Board of Trustee	Non-State Emp Travel	\$88.16
				General	Board of Trustee	Per Diem- Other	\$35.00
3/4/2019	0010468	FMU Student	\$47.03	Agency-General	General	Student Life Assoc & Groups	\$47.03
3/4/2019	0010469	FMU Employee/Associate	\$207.84	General	Board of Trustee	Non-State Emp Travel	\$172.84
				General	Board of Trustee	Per Diem- Other	\$35.00
3/4/2019	0010470	FMU Employee/Associate	\$106.72	General	Board of Trustee	Non-State Emp Travel	\$106.72
3/4/2019	0010471	FMU Employee/Associate	\$336.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$336.00
3/4/2019	0010472	Kappa Mu Epsilon, Inc.	\$280.00	Agency-General	General	Acad & Academic Student Groups	\$60.00
				General	Math	Dues	\$220.00
3/4/2019	0010473	Mac Papers, Inc.	\$767.52	General	Printshop Services	General Supplies	\$767.52
3/4/2019	0010474	FMU Employee/Associate	\$175.33	General	PEAK Program	Business Meals and Entertain	\$175.33
3/4/2019	0010475	Maureen's Mind Emporium, LLC	\$1,750.00	Student Activities	Student Life	Contractual Services	\$1,750.00
3/4/2019	0010476	FMU Employee/Associate	\$171.20	General	Board of Trustee	Non-State Emp Travel	\$171.20
3/4/2019	0010477	FMU Employee/Associate	\$1,620.28	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Meals	\$7.00
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$109.04
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Airfare	\$286.50
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Lodging	\$790.26
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Meals	\$128.00
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Mileage	\$148.48
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Other Expenses	\$151.00

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3/4/2019	0010478	Pee Dee Education Center	\$122.13	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$122.13
3/4/2019	0010480	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
3/4/2019	0010481	SC Criminal Justice Academy	\$35.00	General	Campus Police	In-State - Registration	\$35.00
3/4/2019	0010482	SC PEBA	\$392,332.92	General	Employer Contributions	Dental	\$6,713.04
				General	Employer Contributions	Health	\$277,731.96
				General	General	A/P - Payroll - Dental Ins	\$2,944.86
				General	General	A/P - Payroll - Dental Plus	\$11,940.84
				General	General	A/P - Payroll - Optional Life	\$11,861.38
				General	General	A/P - Payroll - State Health	\$71,387.08
				General	General	A/P - Payroll - Supplement LTD	\$3,026.20
				General	General	A/P - Payroll - Tobac Use Cert	\$1,160.00
				General	General	A/P - Payroll - Vision	\$4,215.12
				General	General	A/P - PR - Depend Life Child	\$165.06
				General	General	A/P - PR - Depnd Life Spouse	\$1,187.38
3/4/2019	0010483	Severance Welding & Steel Fabricati	\$140.00	General	Grounds Maintenance	Repairs	\$140.00
3/4/2019	0010484	Terminix Service	\$353.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$353.00
3/4/2019	0010485	FMU Employee/Associate	\$400.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$400.00
3/4/2019	0010486	UNC Wilmington Athletics	\$620.00	General	Track-Men	Non-State Emp Travel	\$400.00
				General	Track-Women	Non-State Emp Travel	\$220.00
3/5/2019	0010487	Getaway Travels & Tours, LLC	\$7,000.00	General	Student Services Support	Non-State Emp - Contracted	\$7,000.00
3/6/2019	0010490	Melvin L. Gleaton	\$100.00	Student Activities	Student Life	Contractual Services	\$100.00
3/6/2019	0010491	Bradlee a. Gorrera	\$100.00	Student Activities	Student Life	Contractual Services	\$100.00
3/6/2019	0010492	William Patrick	\$100.00	Student Activities	Student Life	Contractual Services	\$100.00
3/6/2019	0010493	Travis D. Roof	\$100.00	Student Activities	Student Life	Contractual Services	\$100.00
3/6/2019	0010494	Dwight F. Patterson, III	\$300.00	Student Activities	Student Life	Contractual Services	\$300.00
3/7/2019	0010810	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Rentals	\$214.87
3/7/2019	0010811	Albert Amerson's Nursery	\$1,174.00	General	Grounds Maintenance	General Supplies	\$1,174.00
3/7/2019	0010812	Amazon Capital Services, Inc.	\$116.76	Quattlebaum's Library Fund	Rogers Library	Books	\$116.76
3/7/2019	0010813	American Trophy Co. Inc.	\$17.28	General	Enrollment Management	General Supplies	\$17.28
3/7/2019	0010814	Aramark Services, Inc.	\$3,783.05	General	General	Debit Plan	\$472.72
				General	General	Patriot Bucks	\$3,310.33
3/7/2019	0010815	Keith Atkinson	\$590.00	General	Baseball	Contractual Services	\$590.00
3/7/2019	0010816	FMU Employee/Associate	\$76.56	General	REAL Program	Non-State Emp Travel	\$76.56

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3/7/2019	0010817	Larry P. Beidelman	\$100.00	ADS - Golf	Public Service	Contractual Services	\$100.00
3/7/2019	0010818	Berkeley County School District	\$869.26	General	Center of Excellence	General Supplies	\$869.26
3/7/2019	0010819	Burrelles Information Services, LLC	\$161.01	General	Public Affairs	Contractual Services	\$161.01
3/7/2019	0010820	FMU Employee/Associate	\$23.15	General	Rogers Library	Student Functions and Events	\$23.15
3/7/2019	0010821	CEMCO Electric, Inc.	\$446.50	General	Building Maintenance	Contractual Services	\$388.00
				General	Building Maintenance	General Supplies	\$58.50
3/7/2019	0010822	City of Florence - Recreation Serv	\$100.00	General	Dean of Graduate Programs	Contractual Services	\$100.00
3/7/2019	0010823	Coastal Mechanical of Florence, LLC	\$1,159.00	General	Maint, Replacement & Repairs	Contractual Services	\$1,159.00
3/7/2019	0010824	Charles D. Cochran	\$75.00	ADS - Golf	Public Service	Contractual Services	\$75.00
3/7/2019	0010825	Coker Business Systems	\$1,367.88	General	Stockroom	Contractual Services	\$1,367.88
3/7/2019	0010826	ComputerPlus Sales & Service	\$115.66	General	Campus App & Data	Technology Fees	\$115.66
3/7/2019	0010827	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
3/7/2019	0010829	FMU Employee/Associate	\$486.00	General	Enrollment Marketing	Contractual Services	\$486.00
3/7/2019	0010830	David Elliot	\$50.00	ADS - Golf	Public Service	Contractual Services	\$50.00
3/7/2019	0010831	FMU Student	\$62.00	General	McNair Center	Non-State Emp Travel	\$62.00
3/7/2019	0010832	Federal Express Corporation	\$476.57	General	Facilities Mgmt Admin	Contractual Services	\$476.57
3/7/2019	0010833	Florence Country Club Corp.	\$969.50	General	PEAK Program	Business Meals and Entertain	\$969.50
3/7/2019	0010834	FMU Development Foundation	\$680,964.00	Agency-Housing Revenue	General	Revenue Reduction	\$680,964.00
3/7/2019	0010835	FMU Employee/Associate	\$700.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$700.00
3/7/2019	0010836	FMU Student	\$126.00	General	General	Matriculation Fee	\$126.00
3/7/2019	0010837	FMU Employee/Associate	\$1,823.00	General	Basketball-Men	Non-State Emp Travel	\$990.00
				General	Golf	Non-State Emp Travel	\$672.00
				General	Softball	Non-State Emp Travel	\$161.00
3/7/2019	0010838	FMU Employee/Associate	\$212.16	Teacher Cadet Program	Public Service	In-State - Mileage	\$212.16
3/7/2019	0010839	Herald Office Supply, Inc.	\$7,733.88	General	Stockroom	Contractual Services	\$7,733.88
3/7/2019	0010840	HF Group LLC	\$1,491.35	General	Rogers Library	Books - Preservation	\$1,491.35
3/7/2019	0010841	FMU Employee/Associate	\$360.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$360.00
3/7/2019	0010842	James River Solutions	\$411.95	General	Motorpool & Charge Backs	Deliverable Fuel	\$411.95
3/7/2019	0010843	FMU Student	\$1,000.00	Chging Future of Primary Care	Nursing	Contractual Services	\$1,000.00
3/7/2019	0010844	Warren Knepp	\$590.00	General	Baseball	Contractual Services	\$590.00

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3/7/2019	0010845	Stephen Lipham	\$100.00	PAC - Programs	Perform Arts Center	Contractual Services	\$100.00
3/7/2019	0010846	Alfred J. Maguire, III	\$100.00	ADS - Golf	Public Service	Contractual Services	\$100.00
3/7/2019	0010847	Leigh Manley	\$75.00	PAC - Programs	Perform Arts Center	Contractual Services	\$75.00
3/7/2019	0010848	Mansfield Oil Company	\$2,812.01	General	Motorpool & Charge Backs	Fuel	\$2,812.01
3/7/2019	0010849	FMU Student	\$62.00	General	McNair Center	Non-State Emp Travel	\$62.00
3/7/2019	0010850	Midwest Radar & Equipment	\$175.00	General	Campus Police	Contractual Services	\$175.00
3/7/2019	0010851	John M. Murphy, Jr.	\$275.00	ADS - Golf	Public Service	Contractual Services	\$275.00
3/7/2019	0010852	FMU Employee/Associate	\$62.00	General	McNair Center	Non-State Emp Travel	\$62.00
3/7/2019	0010853	FMU Employee/Associate	\$262.98	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Lodging	\$121.98
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Meals	\$25.00
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$116.00
3/7/2019	0010854	Tim O'Connor	\$150.00	ADS - Golf	Public Service	Contractual Services	\$150.00
3/7/2019	0010855	Olsten Staffing Services Corp.	\$1,270.08	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,270.08
3/7/2019	0010856	Michael Onori	\$1,000.00	Chging Future of Primary Care	Nursing	Contractual Services	\$1,000.00
3/7/2019	0010857	Palmetto Cleaners, Inc.	\$117.33	General	Campus Police	Contractual Services	\$117.33
3/7/2019	0010858	Palmetto Glass Inc.	\$1,421.64	General	Building Maintenance	Contractual Services	\$323.00
				General	Building Maintenance	General Supplies	\$1,098.64
3/7/2019	0010859	FMU Student	\$500.00	Chging Future of Primary Care	Nursing	Contractual Services	\$500.00
3/7/2019	0010860	Gary Pollard	\$590.00	General	Baseball	Contractual Services	\$590.00
3/7/2019	0010861	Praxair Distribution, Inc.	\$156.84	General	Building Maintenance	Contractual Services	\$64.29
				General	Campus Rec Services	Contractual Services	\$8.04
				General	Chemistry	Contractual Services	\$72.45
				General	Physics and Astronomy	Contractual Services	\$4.02
				General	University Center Rec	Contractual Services	\$8.04
3/7/2019	0010862	Professional Computer Services Inc	\$1,837.00	General	Campus Police	Contractual Services	\$1,837.00
3/7/2019	0010863	FMU Employee/Associate	\$76.56	General	REAL Program	Non-State Emp Travel	\$76.56
3/7/2019	0010864	FMU Employee/Associate	\$350.89	Neural Correlates of Symmetry	Research	General Supplies	\$350.89
3/7/2019	0010865	SBAA - Mitchell Muehsam	\$200.00	General	Business, Admin, & Econ	Dues	\$200.00
3/7/2019	0010866	Shred With Us	\$35.49	General	Counseling & Testing	Contractual Services	\$35.49
3/7/2019	0010867	Sign Designs Inc.ýSpartanGraphics	\$80.53	General	Rogers Library	General Supplies	\$80.53
3/7/2019	0010868	Greg Stanley	\$590.00	General	Baseball	Contractual Services	\$590.00

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3/7/2019	0010869	FMU Employee/Associate	\$220.35	General	Biology	Non-State Emp Travel	\$220.35
3/7/2019	0010870	FMU Employee/Associate	\$62.00	General	McNair Center	In-State - Meals	\$62.00
3/7/2019	0010871	FMU Employee/Associate	\$100.00	General	REAL Program	Contractual Services	\$100.00
3/7/2019	0010872	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
3/7/2019	0010873	FMU Employee/Associate	\$468.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$468.00
3/7/2019	0010874	Trane U.S. Inc.	\$89,559.30	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$4,972.80
				Defer Maint-FY 15-Lottery 1:1	Maint, Replacement & Repairs	Contractual Services	\$15,768.16
				FY 16 Energy Efficiency Funds	Maint, Replacement & Repairs	Contractual Services	\$68,818.34
3/7/2019	0010875	Professional Printers	\$3,909.60	General	Admissions	Printing	\$3,909.60
3/7/2019	0010876	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
3/7/2019	0010877	USC Aiken	\$250.00	General	Golf	Non-State Emp Travel	\$250.00
3/7/2019	0010878	FMU Employee/Associate	\$575.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$575.00
3/7/2019	0010879	Omer Waddles	\$75.00	ADS - Golf	Public Service	Contractual Services	\$75.00
3/7/2019	0010880	James Walters	\$75.00	ADS - Golf	Public Service	Contractual Services	\$75.00
3/7/2019	0010881	FMU Employee/Associate	\$102.66	General	Campus Police	In-State - Mileage	\$102.66
3/11/2019	0010882	Aramark Services, Inc.	\$46,493.29	Center for the Child	Center for the Child	Contractual Services	\$928.15
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,062.79
				Outsourced Dining Services	General	Remittances to Outsourcers	\$45,565.14
				Outsourced Dining Services	General	Revenue Reduction	\$5,062.79
3/11/2019	0010883	Ben Hill Roofing & Siding Co., Inc.	\$76,169.38	Capital/Maintenance Reserve	Maint, Replacement & Repairs	Contractual Services	\$76,169.38
3/11/2019	0010884	Bureau of Fiscal Affairs	\$14,721.00	SC DHHS Contract	General	Federal Contracts	\$14,721.00
3/11/2019	0010886	City of Florence	\$1,171.55	General	Utilities	Water	\$1,171.55
3/11/2019	0010887	Coast Professional, Inc.	\$8.00	Perkins Loan	Loans	Collection costs	\$8.00
3/11/2019	0010888	Dex Media, Inc.	\$98.21	General	Telephone	Telephone Bill	\$98.21
3/11/2019	0010889	Sohum Hotels, LLC	\$424.64	General	Professional Development	Out-of-State - Lodging	\$424.64
3/11/2019	0010890	FMU Employee/Associate	\$3,249.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$3,249.00
3/11/2019	0010891	FMU Employee/Associate	\$642.72	General	Professional Development	In-State - Lodging	\$618.72
				General	Professional Development	In-State - Meals	\$24.00
3/11/2019	0010892	Gignilliat, Savitz & Bettis, LLP	\$112.50	General	VP for Buss Aff	Attorney Fees	\$112.50
3/11/2019	0010894	Herald Multiforms, Inc.	\$743.41	Student Activities	Student Life	Printing	\$743.41
3/11/2019	0010895	FMU Employee/Associate	\$2,268.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,268.00

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3/11/2019	0010896	FMU Student	\$82.28	Project CREATE	Education	General Supplies	\$82.28
3/11/2019	0010897	McLeod Occupational Health	\$85.00	General	HR	Contractual Services	\$85.00
3/11/2019	0010898	Benjamin Thomas Mitchell	\$175.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$175.00
3/11/2019	0010899	Olsten Staffing Services Corp.	\$2,462.18	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,462.18
3/11/2019	0010900	Michael Onori	\$498.74	Chging Future of Primary Care	Nursing	Non-State Emp Travel	\$498.74
3/11/2019	0010901	FMU Student	\$240.80	Chging Future of Primary Care	Nursing	Non-State Emp Travel	\$240.80
3/11/2019	0010902	FMU Student	\$41.00	General	General	Application Fee	\$41.00
3/11/2019	0010903	Praxair Distribution, Inc.	\$32.40	General	Physics and Astronomy	Contractual Services	\$32.40
3/11/2019	0010904	FMU Employee/Associate	\$342.60	General	Professional Development	In-State - Lodging	\$139.60
				General	Professional Development	In-State - Meals	\$38.00
				General	Professional Development	In-State - Registration	\$165.00
3/11/2019	0010905	FMU Student	\$69.00	General	General	Undistributed Revenue	\$69.00
3/11/2019	0010906	SBAA - Mitchell Muehsam	\$300.00	General	Business, Admin, & Econ	In-State - Registration	\$300.00
3/11/2019	0010907	SC Dept. of Administration	\$2,976.67	General	HR	Contractual Services	\$2,976.67
3/11/2019	0010908	FMU Employee/Associate	\$189.00	General	REAL Program	In-State - Registration	\$189.00
3/11/2019	0010909	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
3/11/2019	0010910	VC3 Inc	\$2,506.00	General	Network Operations and Systems	Contractual Services	\$2,506.00
3/11/2019	0010911	West Florence High School	\$115.00	General	Education	Contractual Services	\$115.00
3/11/2019	0010912	Williams & Fudge Inc	\$9.23	Perkins Loan	Loans	Collection costs	\$9.23
3/11/2019	0010913	Lawrence M. Wilund	\$1,083.01	Capital/Maintenance Reserve	Maint, Replacement & Repairs	Contractual Services	\$1,083.01
3/14/2019	0010931	Accreditation Commission for Educat	\$3,000.00	General	Nursing	Dues	\$3,000.00
3/14/2019	0010932	Applied Video Systems, Inc.	\$237.60	General	Media Center & Services	General Supplies	\$237.60
3/14/2019	0010933	FMU Employee/Associate	\$2,454.00	General	Professional Development	Out-of-State - Lodging	\$1,210.20
				General	Professional Development	Out-of-State - Meals	\$176.00
				General	Professional Development	Out-of-State - Mileage	\$353.80
				General	Professional Development	Out-of-State - Other Expenses	\$140.00
				General	Professional Development	Out-of-State - Registration	\$574.00
3/14/2019	0010934	Stephen Banister	\$75.00	PAC - Programs	Perform Arts Center	Contractual Services	\$75.00
3/14/2019	0010935	Beverage South, Inc, Pepsi FI	\$2,387.51	Athletic Concessions	Auxiliaries-Athletics	Food	\$2,387.51
3/14/2019	0010936	Black Tie Trspnt Bus Chrtsr, Inc.	\$1,477.50	General	Track-Men	Non-State Emp - Contracted	\$738.75
				General	Track-Women	Non-State Emp - Contracted	\$738.75

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3/14/2019	0010937	FMU Employee/Associate	\$171.24	General	Instructional Recruiting	Non-State Emp Travel	\$171.24
3/14/2019	0010938	Clerk of Court	\$78.76	General	General	A/P - Payroll - Child Support	\$78.76
3/14/2019	0010939	Duke Energy Progress	\$152,780.68	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$12,483.91
				Dining Services - FMU	Auxiliaries-General	Electricity	\$8,535.33
				General	Utilities	Electricity	\$131,761.44
3/14/2019	0010940	Chris Elliott	\$515.00	General	Baseball	Contractual Services	\$515.00
3/14/2019	0010941	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
3/14/2019	0010942	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
3/14/2019	0010943	Francis Marion University	\$65.57	General	General	A/P - Payroll - Misc.	\$65.57
3/14/2019	0010944	FMU Employee/Associate	\$1,232.82	General	Professional Development	Out-of-State - Lodging	\$479.50
				General	Professional Development	Out-of-State - Meals	\$128.00
				General	Professional Development	Out-of-State - Mileage	\$379.32
				General	Professional Development	Out-of-State - Other Expenses	\$76.00
				General	Professional Development	Out-of-State - Registration	\$170.00
3/14/2019	0010945	Furman University Athletics	\$700.00	General	Golf	Non-State Emp Travel	\$700.00
3/14/2019	0010946	FMU Employee/Associate	\$124.19	General	Nursing	General Supplies	\$124.19
3/14/2019	0010947	FMU Employee/Associate	\$700.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$700.00
3/14/2019	0010948	Gillespie's Peanuts	\$1,347.30	General	Public Affairs	General Supplies	\$1,347.30
3/14/2019	0010949	FMU Employee/Associate	\$940.00	General	Tennis-Men	Non-State Emp Travel	\$180.00
				General	Tennis-Women	Non-State Emp Travel	\$160.00
				General	Track-Men	Non-State Emp Travel	\$300.00
				General	Track-Women	Non-State Emp Travel	\$300.00
3/14/2019	0010950	FMU Employee/Associate	\$1,995.84	General	Professional Development	Out-of-State - Lodging	\$1,044.04
				General	Professional Development	Out-of-State - Meals	\$144.00
				General	Professional Development	Out-of-State - Mileage	\$353.80
				General	Professional Development	Out-of-State - Other Expenses	\$135.00
				General	Professional Development	Out-of-State - Registration	\$319.00
3/14/2019	0010951	Hotel Florence, LLC	\$244.16	General	Board of Trustee	Contractual Services	\$244.16
3/14/2019	0010952	FMU Employee/Associate	\$448.48	General	Professional Development	In-State - Lodging	\$412.48
				General	Professional Development	In-State - Meals	\$36.00
3/14/2019	0010953	FMU Employee/Associate	\$360.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$360.00
3/14/2019	0010954	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
3/14/2019	0010955	Liberty Fire Protection Inc.	\$480.00	Dining Services - FMU	Auxiliaries-General	Contractual Services	\$480.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/14/2019	0010956	Stephen Lipham	\$335.00	General	Fine Arts	Contractual Services	\$335.00
3/14/2019	0010957	FMU Employee/Associate	\$1,982.53	General	Professional Development	Out-of-State - Lodging	\$1,090.17
				General	Professional Development	Out-of-State - Meals	\$180.00
				General	Professional Development	Out-of-State - Mileage	\$112.36
				General	Professional Development	Out-of-State - Registration	\$600.00
3/14/2019	0010958	FMU Employee/Associate	\$1,500.00	ADS - Volleyball	Volleyball	Contractual Services	\$1,500.00
3/14/2019	0010959	Majestic Tours, Inc.	\$2,300.00	General	Basketball-Men	Non-State Emp - Contracted	\$1,150.00
				General	Basketball-Women	Non-State Emp - Contracted	\$1,150.00
3/14/2019	0010960	William J. McDowell	\$2,300.00	General	Custodial Services	Contractual Services	\$2,300.00
3/14/2019	0010961	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
3/14/2019	0010963	FMU Employee/Associate	\$320.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$320.00
3/14/2019	0010964	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
3/14/2019	0010965	FMU Employee/Associate	\$129.37	COE for Col and Car Readiness	Center of Excellence-CCR	Postage Reimbursement	\$129.37
3/14/2019	0010966	Orkin Exterminating Company, Inc.	\$408.56	General	Facilities Mgmt Admin	Contractual Services - Project	\$408.56
3/14/2019	0010967	Pamela Simmons-Beasley	\$210.00	General	General	A/P - Payroll - Misc.	\$210.00
3/14/2019	0010968	Peach Belt Conference	\$281.68	Swamp Fox Supplement Fund	Athletics	Contractual Services	\$281.68
3/14/2019	0010969	Pee Dee Education Center	\$422.73	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$422.73
3/14/2019	0010970	Pee Dee Federal Credit Union	\$11,309.55	General	General	A/P - Payroll - PD Fed Credit	\$11,309.55
3/14/2019	0010971	FMU Employee/Associate	\$254.58	General	Professional Development	In-State - Mileage	\$174.58
				General	Professional Development	In-State - Registration	\$80.00
3/14/2019	0010972	Riverside Electric Motors, Inc.	\$476.60	General	Building Maintenance	Contractual Services	\$50.00
				General	Building Maintenance	General Supplies	\$426.60
3/14/2019	0010973	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
3/14/2019	0010974	SC State Credit Union	\$905.00	General	General	A/P - Payroll - SC Emp Credit	\$905.00
3/14/2019	0010975	ScholarBuys	\$74.62	PAC - Programs	Perform Arts Center	General Supplies	\$74.62
3/14/2019	0010976	Gary N. Smetana	\$515.00	General	Baseball	Contractual Services	\$515.00
3/14/2019	0010977	South Carolina Net, Inc.	\$255.24	General	Telephone	Telephone Bill	\$255.24
3/14/2019	0010978	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
3/14/2019	0010979	Johnson Controls Fire Protection LP	\$30,748.32	General	Maint, Replacement & Repairs	Contractual Services	\$4,084.62
				General	Maint, Replacement & Repairs	General Supplies	\$26,663.70
3/14/2019	0010980	Wallace Gregg Elementary School	\$1,188.81	General	Center of Excellence	General Supplies	\$1,188.81

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3/14/2019	0010981	FMU Employee/Associate	\$3,945.93	General	REAL Program	Non-State Emp Travel	\$3,945.93
3/14/2019	0010982	Wexford Plantation Homeowners Assoc	\$7,623.29	ADS - Golf	Public Service	Contractual Services	\$7,623.29
3/18/2019	0010983	ARC-PA	\$2,700.00	General	Physician Assistant	Educational/Training Services	\$2,700.00
3/18/2019	0010984	FMU Employee/Associate	\$900.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$900.00
3/18/2019	0010985	FMU Student	\$112.00	General	Provost Office	Non-State Emp Travel	\$112.00
3/18/2019	0010986	Charleston Southern University	\$800.00	General	Track-Men	Non-State Emp Travel	\$400.00
				General	Track-Women	Non-State Emp Travel	\$400.00
3/18/2019	0010987	City of Florence	\$33,988.49	General	Utilities	Water	\$33,988.49
3/18/2019	0010988	CTK Enterprises West LLC	\$339.56	ADS - Baseball	Baseball	Student Functions and Events	\$339.56
3/18/2019	0010989	Kask Creativity	\$300.00	General	Center of Excellence	Contractual Services	\$300.00
3/18/2019	0010990	Marc Drews	\$500.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$500.00
3/18/2019	0010991	Drug Free Sport, LLC	\$292.00	General	Athletics	Contractual Services	\$292.00
3/18/2019	0010992	FMU Employee/Associate	\$972.00	General	Enrollment Marketing	Contractual Services	\$972.00
3/18/2019	0010993	FMU Employee/Associate	\$373.52	General	Professional Development	Out-of-State - Lodging	\$254.52
				General	Professional Development	Out-of-State - Meals	\$89.00
				General	Professional Development	Out-of-State - Registration	\$30.00
3/18/2019	0010994	FMU Employee/Associate	\$373.52	General	Math	Out-of-State - Meals	\$56.70
				General	Math	Out-of-State - Registration	\$30.00
				General	Professional Development	Out-of-State - Meals	\$32.30
				General	Professional Development	Out-of-State - Mileage	\$254.52
3/18/2019	0010995	FMU Employee/Associate	\$87.58	General	Nursing	In-State - Mileage	\$87.58
3/18/2019	0010996	Dexter L. Graham	\$278.00	General	Grounds Maintenance	Contractual Services	\$278.00
3/18/2019	0010997	Herrington Construction Co., Inc.	\$29,182.00	General	Maint, Replacement & Repairs	Contractual Services	\$29,182.00
3/18/2019	0010998	FMU Employee/Associate	\$941.50	Choose Well Planning Grant	Nursing	In-State - Lodging	\$410.30
				Choose Well Planning Grant	Nursing	In-State - Meals	\$12.00
				Choose Well Planning Grant	Nursing	In-State - Mileage	\$139.20
				Choose Well Planning Grant	Nursing	In-State - Registration	\$380.00
3/18/2019	0010999	FMU Employee/Associate	\$1,357.27	General	Professional Development	Out-of-State - Car Rental	\$268.27
				General	Professional Development	Out-of-State - Lodging	\$605.00
				General	Professional Development	Out-of-State - Meals	\$144.00
				General	Professional Development	Out-of-State - Registration	\$340.00
3/18/2019	0011000	Marion Chamber of Commerce	\$100.00	General	Community Relations	Dues	\$100.00
3/18/2019	0011001	The Metro Group, Inc.	\$1,391.20	General	Building Maintenance	Contractual Services	\$1,240.00

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				General	Building Maintenance	General Supplies	\$151.20
3/18/2019	0011002	M. W. Miller	\$600.00	Student Activities	Student Life	Contractual Services	\$600.00
3/18/2019	0011003	Palmetto Glass Inc.	\$380.77	General	Building Maintenance	Contractual Services	\$366.79
				General	Building Maintenance	General Supplies	\$13.98
3/18/2019	0011004	FMU Employee/Associate	\$447.10	General	Professional Development	General Supplies	\$447.10
3/18/2019	0011005	SCE&G	\$1,544.11	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$996.74
				Dining Services - FMU	Auxiliaries-General	Fuel	\$547.37
3/18/2019	0011006	Spann Repair Services LLC	\$688.91	General	Building Maintenance	Contractual Services	\$640.00
				General	Building Maintenance	General Supplies	\$48.91
3/18/2019	0011007	Terminix Service	\$500.00	General	Grounds Maintenance	Contractual Services	\$500.00
3/18/2019	0011008	Verizon Wireless	\$4,667.41	General	Telephone	Telephone Bill	\$4,667.41
3/18/2019	0011009	Wagner Consulting Group Inc	\$2,000.00	General	Facilities Mgmt Admin	Contractual Services	\$2,000.00
3/18/2019	0011010	WBTW.com	\$295.95	General	Athletics	Contractual Services	\$295.95
3/18/2019	0011011	Dylan Wiliam	\$8,000.00	General	Center of Excellence	Contractual Services	\$8,000.00
3/19/2019	0011013	Jeffrey Graham	\$382.00	General	Accounting	Over & Short expense	\$25.00
				General	General	Allowance for Doubtful Accts	\$357.00
3/21/2019	0011037	Adams Outdoor Advertising, L.P.	\$8,688.00	General	Enrollment Marketing	Advertising	\$7,488.00
				PAC - Programs	Perform Arts Center	Contractual Services - Project	\$1,200.00
3/21/2019	0011038	Amazon Capital Services, Inc.	\$2,788.39	General	RL-African American Collection	Books	\$2,362.19
				General	Rogers Library	Books	\$426.20
3/21/2019	0011039	Aramark Services, Inc.	\$56,472.73	Center for the Child	Center for the Child	Contractual Services	\$928.15
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$5,705.26
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,065.08
				General	General	Debit Plan	\$647.06
				General	General	Patriot Bucks	\$3,606.53
				Outsourced Dining Services	General	Remittances to Outsourcers	\$45,585.73
				Outsourced Dining Services	General	Revenue Reduction	\$5,065.08
3/21/2019	0011040	FMU Employee/Associate	\$769.41	General	Professional Development	Out-of-State - Lodging	\$463.19
				General	Professional Development	Out-of-State - Meals	\$128.00
				General	Professional Development	Out-of-State - Other Expenses	\$178.22
3/21/2019	0011041	FMU Employee/Associate	\$132.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$132.00
3/21/2019	0011042	Irma R. Brooks	\$150.00	General	Tennis-Women	Contractual Services	\$150.00
3/21/2019	0011043	Canon Solutions America	\$850.00	General	Maint, Replacement & Repairs	Contractual Services	\$850.00

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3/21/2019	0011044	Cengage Learning Gale	\$4,287.96	General	Rogers Library	Subscriptions - Electronic	\$4,287.96
3/21/2019	0011045	The Chancellor Masters & Scholars of the	\$2,035.00	General	General	Prepaid Expenses	\$1,526.25
				General	Rogers Library	Subscriptions - Electronic	\$508.75
3/21/2019	0011046	FMU Employee/Associate	\$4,707.71	General	Fine Arts	Out-of-State - Meals	\$128.00
				General	REAL Program	Non-State Emp Travel	\$4,579.71
3/21/2019	0011047	Charter Comm. Holdings, LL	\$9,229.75	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$8,972.54
					Dining Services - FMU	Auxiliaries-General	\$75.65
				General	Building Maintenance	Contractual Services	\$181.56
3/21/2019	0011048	City of Florence	\$388.91	General	Utilities	Water	\$388.91
3/21/2019	0011049	FMU Employee/Associate	\$1,368.00	General	Provost Office	Out-of-State - Airfare	\$361.00
				General	Provost Office	Out-of-State - Lodging	\$483.76
				General	Provost Office	Out-of-State - Meals	\$50.00
				General	Provost Office	Out-of-State - Mileage	\$6.96
				General	Provost Office	Out-of-State - Other Expenses	\$66.28
				General	Provost Office	Out-of-State - Registration	\$400.00
3/21/2019	0011050	FMU Employee/Associate	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
3/21/2019	0011051	Coast Professional, Inc.	\$33.50	General	Accounting	Collection costs	\$33.50
3/21/2019	0011052	Dana Safety Supply, Inc.	\$180.79	General	Campus Police	Firearms & Supplies	\$180.79
3/21/2019	0011053	Docusystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
3/21/2019	0011054	Marc Drews	\$106.72	COE for Col and Car Readiness	Center of Excellence-CCR	Non-State Emp Travel	\$106.72
3/21/2019	0011055	Duke Energy Progress	\$20,296.82	General	Utilities	Electricity	\$20,296.82
3/21/2019	0011056	EBSCO Industries, Inc.	\$95.63	General	General	Prepaid Expenses	\$47.81
				General	Rogers Library	Subscriptions - Electronic	\$47.82
3/21/2019	0011057	Elsevier	\$197.91	General	Rogers Library	Books	\$197.91
3/21/2019	0011058	Etix, Inc.	\$631.15	PAC - Programs	Perform Arts Center	Contractual Services	\$631.15
3/21/2019	0011059	Federal Express Corporation	\$70.77	General	Facilities Mgmt Admin	Contractual Services	\$70.77
3/21/2019	0011060	FMU Employee/Associate	\$938.56	General	REAL Program	Non-State Emp Travel	\$938.56
3/21/2019	0011061	FMU Education Foundation	\$1,000.00	Agency-General	General	General FMU Agency	\$1,000.00
3/21/2019	0011062	FMU Education Foundation	\$1,000.00	Agency-General	General	General FMU Agency	\$1,000.00
3/21/2019	0011063	FMU Student	\$126.00	General	General	Matriculation Fee	\$126.00
3/21/2019	0011064	GNXCOR, Inc.	\$149.99	General	Facilities Mgmt Admin	Contractual Services - Project	\$149.99
3/21/2019	0011065	FMU Employee/Associate	\$6,997.00	General	Baseball	Non-State Emp Travel	\$634.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Basketball-Men	Non-State Emp - Tournaments	\$1,539.00
				General	Basketball-Women	Non-State Emp - Tournaments	\$252.00
				General	Basketball-Women	Non-State Emp Travel	\$1,045.00
				General	Golf	Non-State Emp Travel	\$602.00
				General	Softball	Non-State Emp Travel	\$575.00
				General	Tennis-Men	Non-State Emp Travel	\$414.00
				General	Tennis-Women	Non-State Emp Travel	\$414.00
				General	Track-Men	Non-State Emp Travel	\$425.00
				General	Track-Women	Non-State Emp Travel	\$425.00
				Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$672.00
3/21/2019	0011066	Hawaii University Int'l Conferences	\$425.00	General	Professional Development	Out-of-State - Registration	\$425.00
3/21/2019	0011067	Beverly Hazelwood	\$100.00	General	Lecture Series	Contractual Services	\$100.00
3/21/2019	0011069	International Business Machines Cory/International Business Machines Cor	\$774.00	General	Campus App & Data	Data Processing Services	\$774.00
3/21/2019	0011070	Ernest James	\$150.00	General	Tennis-Men	Contractual Services	\$150.00
3/21/2019	0011071	JFK Center for the Performing Arts	\$275.00	General	Fine Arts	Contractual Services	\$275.00
3/21/2019	0011072	Jostens Inc.	\$340.50	General	Registrar	General Supplies	\$340.50
3/21/2019	0011073	FMU Employee/Associate	\$109.98	General	Provost Office	In-State - Mileage	\$109.98
3/21/2019	0011075	FMU Employee/Associate	\$383.47	General	Public Affairs	In-State - Lodging	\$174.18
				General	Public Affairs	In-State - Meals	\$12.00
				General	Public Affairs	In-State - Mileage	\$197.29
3/21/2019	0011076	FMU Student	\$112.00	General	Provost Office	Non-State Emp Travel	\$112.00
3/21/2019	0011077	FMU Employee/Associate	\$163.56	Space Grant Management Award	Public Service	In-State - Mileage	\$163.56
3/21/2019	0011078	FMU Employee/Associate	\$552.77	Agency-General	General	Acad & Academic Student Groups	\$157.70
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Lodging	\$155.04
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Meals	\$25.00
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$109.04
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Registration	\$105.99
3/21/2019	0011079	OCLC, Inc.	\$2,970.00	General	General	Prepaid Expenses	\$1,782.00
				General	Rogers Library	Subscriptions - Electronic	\$1,188.00
3/21/2019	0011080	Olsten Staffing Services Corp.	\$2,377.88	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,377.88
3/21/2019	0011081	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
3/21/2019	0011082	FMU Employee/Associate	\$895.70	General	Professional Development	In-State - Lodging	\$618.72
				General	Professional Development	In-State - Meals	\$24.00
				General	Professional Development	In-State - Mileage	\$144.98

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				General	Professional Development	In-State - Other Expenses	\$108.00
3/21/2019	0011083	FMU Employee/Associate	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
3/21/2019	0011084	Pitney Bowes, Inc.	\$35,000.00	General	Mailroom Services	Postage	\$35,000.00
3/21/2019	0011085	Pitney Bowes, Inc.	\$162.00	General	Mailroom Services	Contractual Services	\$162.00
3/21/2019	0011086	Praxair Distribution, Inc.	\$41.69	General	Biology	Contractual Services	\$20.09
				General	Physics and Astronomy	Contractual Services	\$21.60
3/21/2019	0011087	Randy Branch Media LLC	\$750.00	Chging Future of Primary Care	Nursing	Contractual Services	\$750.00
3/21/2019	0011088	FMU Employee/Associate	\$459.26	General	Gender Studies	In-State - Lodging	\$158.46
				General	Gender Studies	In-State - Meals	\$9.00
				General	Gender Studies	In-State - Mileage	\$92.80
				General	Gender Studies	In-State - Other Expenses	\$10.00
				General	Gender Studies	In-State - Registration	\$189.00
3/21/2019	0011089	FMU Employee/Associate	\$440.22	General	Math	Out-of-State - Registration	\$35.22
				General	Professional Development	Out-of-State - Lodging	\$301.22
				General	Professional Development	Out-of-State - Meals	\$89.00
				General	Professional Development	Out-of-State - Registration	\$14.78
3/21/2019	0011090	SCE&G	\$19,616.31	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,966.92
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,790.80
				General	Utilities	Fuel	\$12,858.59
3/21/2019	0011091	South Carolina Net, Inc.	\$7,897.16	General	Network Operations and Systems	Data Processing Services	\$1,499.11
				General	Telephone	Telephone Bill	\$1,900.71
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,497.34
3/21/2019	0011092	FMU Employee/Associate	\$162.40	General	Biology	Out-of-State - Mileage	\$162.40
3/21/2019	0011093	FMU Employee/Associate	\$896.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$896.00
3/21/2019	0011094	FMU Employee/Associate	\$223.36	General	Professional Development	In-State - Meals	\$32.00
				General	Professional Development	In-State - Mileage	\$111.36
				General	Professional Development	In-State - Registration	\$80.00
3/21/2019	0011095	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
3/21/2019	0011096	USC Educational Foundation #1B1542	\$6,000.00	General	Professional Development	In-State - Registration	\$6,000.00
3/21/2019	0011097	Waste Management of SC, Inc.	\$5,213.95	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,213.95
3/21/2019	0011098	Williams & Fudge Inc	\$178.06	General	Accounting	Collection costs	\$178.06
3/21/2019	0011099	Worldwide Books Corporation	\$748.22	General	Rogers Library	Books	\$748.22
3/21/2019	0011100	FMU Employee/Associate	\$51.61	Agency-General	General	Acad & Academic Student Groups	\$51.61

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3/25/2019	0011101	FMU Student	\$61.84	General	Education	General Supplies	\$61.84
3/25/2019	0011102	American Trophy Co. Inc.	\$519.48	General	PEAK Program	General Supplies	\$384.48
				General	Provost Office	General Supplies	\$135.00
3/25/2019	0011103	Aramark Services, Inc.	\$10,696.52	Center for the Child	Center for the Child	Contractual Services	\$928.15
				Dining Services - FMU	General	FMU Board Plan Split	-\$1,085.37
				Outsourced Dining Services	General	Remittances to Outsourcers	\$9,768.37
				Outsourced Dining Services	General	Revenue Reduction	\$1,085.37
3/25/2019	0011104	FMU Employee/Associate	\$195.60	General	Professional Development	In-State - Lodging	\$139.60
				General	Professional Development	In-State - Meals	\$56.00
3/25/2019	0011105	Irma R. Brooks	\$150.00	General	Tennis-Women	Contractual Services	\$150.00
3/25/2019	0011106	Cayce Company, Inc.	\$4,274.16	General	Building Maintenance	Contractual Services	\$2,820.00
				General	Building Maintenance	General Supplies	\$1,454.16
3/25/2019	0011107	John S. Davis	\$75.00	PAC - Programs	Perform Arts Center	Contractual Services	\$75.00
3/25/2019	0011108	Dept. of Veteran Affairs	\$6,566.40	General	General	A/R Billings - Chap 33 - 9/11	\$6,566.40
3/25/2019	0011109	FMU Employee/Associate	\$1,942.50	General	Professional Development	Out-of-State - Airfare	\$692.56
				General	Professional Development	Out-of-State - Lodging	\$866.00
				General	Professional Development	Out-of-State - Meals	\$108.94
				General	Professional Development	Out-of-State - Registration	\$275.00
3/25/2019	0011110	FMU Student	\$112.00	General	Provost Office	Non-State Emp Travel	\$112.00
3/25/2019	0011111	Federal Express Corporation	\$26.54	General	Facilities Mgmt Admin	Contractual Services	\$26.54
3/25/2019	0011112	FMU Employee/Associate	\$190.00	General	Business, Admin, & Econ	Student Functions and Events	\$190.00
3/25/2019	0011113	FMU Employee/Associate	\$3,999.00	General	Baseball	Non-State Emp Travel	\$2,262.00
				General	Basketball-Men	Non-State Emp - Tournaments	\$1,530.00
				General	Softball	Non-State Emp Travel	\$207.00
3/25/2019	0011114	FMU Employee/Associate	\$2,436.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,436.00
3/25/2019	0011115	Ernest James	\$150.00	General	Tennis-Men	Contractual Services	\$150.00
3/25/2019	0011116	FMU Employee/Associate	\$191.84	General	Sabbatical Research Award	In-State - Mileage	\$191.84
3/25/2019	0011117	FMU Employee/Associate	\$593.57	General	Professional Development	Out-of-State - Lodging	\$141.25
				General	Professional Development	Out-of-State - Meals	\$89.00
				General	Professional Development	Out-of-State - Mileage	\$263.32
				General	Professional Development	Out-of-State - Registration	\$100.00
3/25/2019	0011118	National Council of Teachers of Eng	\$180.00	General	Professional Development	Out-of-State - Registration	\$180.00
3/25/2019	0011119	NODA	\$1,120.00	General	Orientation	Non-State Emp Travel	\$840.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Orientation	Out-of-State - Registration	\$280.00
3/25/2019	0011120	Olsten Staffing Services Corp.	\$3,490.12	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,490.12
3/25/2019	0011121	Praxair Distribution, Inc.	\$33.16	General	Biology	Contractual Services	\$33.16
3/25/2019	0011122	Ruby Tuesday	\$90.62	Swamp Fox Supplement Fund	Athletics	Student Functions and Events	\$90.62
3/25/2019	0011123	SC Dept of LLR	\$20.00	General	Enrollment Marketing	Advertising	\$20.00
3/25/2019	0011124	Slavador A. Fernandez	\$816.28	COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Registration	\$816.28
3/25/2019	0011125	FMU Employee/Associate	\$1,774.40	General	Professional Development	Out-of-State - Airfare	\$468.00
				General	Professional Development	Out-of-State - Lodging	\$653.76
				General	Professional Development	Out-of-State - Meals	\$105.00
				General	Professional Development	Out-of-State - Mileage	\$162.40
				General	Professional Development	Out-of-State - Other Expenses	\$140.24
				General	Professional Development	Out-of-State - Registration	\$245.00
3/25/2019	0011126	Spann Repair Services LLC	\$584.00	General	Building Maintenance	Contractual Services	\$560.00
				General	Building Maintenance	General Supplies	\$24.00
3/25/2019	0011127	Terminix Service	\$665.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$360.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$15.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$66.67
				Outsourced Bookstore	Auxiliaries-General	Contractual Services	\$223.33
3/25/2019	0011128	FMU Employee/Associate	\$796.00	Agency-General	General	Acad & Academic Student Groups	\$796.00
3/25/2019	0011129	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
3/25/2019	0011130	FMU Employee/Associate	\$1,656.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,656.00
3/25/2019	0011131	Verizon Business Network Services,	\$42.08	Agency-NESA	NESA	Telephone	\$42.08
3/25/2019	0011132	W. W. Williams Co. LLC	\$2,993.73	General	Building Maintenance	Contractual Services	\$1,565.00
				General	Building Maintenance	General Supplies	\$1,428.73
3/25/2019	0011133	Timothy Wise	\$2,454.24	General	Building Maintenance	Contractual Services	\$600.00
				General	Building Maintenance	General Supplies	\$1,854.24
3/25/2019	0011134	FMU Employee/Associate	\$150.00	Agency-General	General	Acad & Academic Student Groups	\$150.00
3/26/2019	0011135	FMU Employee/Associate	\$437.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$437.00
3/28/2019	0011183	Adams Outdoor Advertising, L.P.	\$2,700.00	General	Enrollment Marketing	Advertising	\$1,500.00
				PAC - Programs	Perform Arts Center	Contractual Services - Project	\$1,200.00
3/28/2019	0011184	All Star Sports	\$4,875.98	General	Baseball	General Supplies	\$4,875.98
3/28/2019	0011185	Cephus W. Altman, Jr.	\$354.69	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$354.69
3/28/2019	0011186	Ethan Andersen	\$107.18	General	Instructional Recruiting	Non-State Emp Travel	\$107.18

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/28/2019	0011187	Aramark Services, Inc.	\$15,202.15	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$15,202.15
3/28/2019	0011188	ARS Marketing	\$2,461.48	General	Center of Excellence	Contractual Services	\$187.00
				General	Center of Excellence	General Supplies	\$2,274.48
3/28/2019	0011189	AT&T Datacomm, Llc	\$2,483.80	General	Telephone	Telephone Bill	\$2,483.80
3/28/2019	0011190	FMU Employee/Associate	\$844.22	General	Professional Development	Out-of-State - Lodging	\$529.54
				General	Professional Development	Out-of-State - Meals	\$73.00
				General	Professional Development	Out-of-State - Mileage	\$208.22
				General	Professional Development	Out-of-State - Registration	\$33.46
3/28/2019	0011191	Bazen's Family Restaurant	\$887.00	ADS - Baseball	Baseball	Student Functions and Events	\$513.00
				Swamp Fox Supplement Fund	Athletics	Student Functions and Events	\$374.00
3/28/2019	0011192	Caren R. Bills	\$838.50	Agency-General	General	Acad & Academic Student Groups	\$838.50
3/28/2019	0011193	FMU Employee/Associate	\$1,020.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,020.00
3/28/2019	0011194	Caldwell & Gregory, LLC	\$23,888.20	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$23,888.20
3/28/2019	0011195	Carolina Elevator Service, Inc.	\$4,182.00	General	Facilities Mgmt Admin	Contractual Services	\$4,182.00
3/28/2019	0011196	FMU Employee/Associate	\$109.08	General	HR	In-State - Meals	\$7.00
				General	HR	In-State - Mileage	\$102.08
3/28/2019	0011197	Columbia City Ballet	\$4,418.00	PAC - Programs	General	Facilities Rental	-\$4,128.00
				PAC - Programs	General	Remittances - Ticket Sales	\$8,546.00
3/28/2019	0011198	CTK Enterprises West LLC	\$295.00	Swamp Fox Supplement Fund	Athletics	Student Functions and Events	\$295.00
3/28/2019	0011199	Data Network Solutions, Inc.	\$15,516.14	Residential Network Support	Network Operations and Systems	Equipment	\$1,418.26
				Residential Network Support	Network Operations and Systems	General Supplies	\$14,097.88
3/28/2019	0011200	DelMar Too Enterprises, Inc.	\$50.00	Athletic Concessions	Auxiliaries-Athletics	Contractual Services	\$50.00
3/28/2019	0011201	Dept. of Veteran Affairs	\$86.63	General	General	A/R Billings - Chap 33 - 9/11	\$86.63
3/28/2019	0011202	EMC National Life	\$386.62	General	General	A/P - Payroll - EMC Nation Lif	\$386.62
3/28/2019	0011203	Enterprise Rent-A-Car	\$2,298.02	General	Motorpool & Charge Backs	Rentals	\$2,298.02
3/28/2019	0011204	FHEG Patriot Bookstore	\$4,399.51	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$4,399.51
3/28/2019	0011205	Fitness Forum	\$186.78	General	General	A/P - Payroll - Fitness Forum	\$186.78
3/28/2019	0011206	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
3/28/2019	0011207	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
3/28/2019	0011208	Francis Marion University	\$122.00	General	General	A/P - Payroll - Scholarships	\$122.00
3/28/2019	0011209	Francis Marion University	\$65.57	General	General	A/P - Payroll - Misc.	\$65.57

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/28/2019	0011210	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
3/28/2019	0011211	FMU Education Foundation	\$1,421.32	General	General	A/P - Payroll - Scholarships	\$1,421.32
3/28/2019	0011212	FMU Student	\$682.00	Agency-General	General	Acad & Academic Student Groups	\$682.00
3/28/2019	0011213	FMU Employee/Associate	\$1,005.35	General	Professional Development	Out-of-State - Airfare	\$419.35
				General	Professional Development	Out-of-State - Meals	\$192.00
				General	Professional Development	Out-of-State - Other Expenses	\$249.00
				General	Professional Development	Out-of-State - Registration	\$145.00
3/28/2019	0011214	FMU Employee/Associate	\$700.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$700.00
3/28/2019	0011215	Genomic Sciences Laboratory	\$848.00	General	Professional Development	General Supplies	\$848.00
3/28/2019	0011216	FMU Student	\$395.56	General	Physics and Astronomy	Non-State Emp Travel	\$395.56
3/28/2019	0011217	FMU Employee/Associate	\$195.00	General	Baseball	Non-State Emp Travel	\$195.00
3/28/2019	0011218	Henry Schein, Inc.	\$2,754.97	General	Speech Pathology	Equipment	\$2,754.97
3/28/2019	0011219	Herrington Construction Co., Inc.	\$2,400.00	General	Grounds Maintenance	Contractual Services	\$2,400.00
3/28/2019	0011220	FMU Employee/Associate	\$167.00	General	Professional Development	Contractual Services	\$167.00
3/28/2019	0011221	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
3/28/2019	0011222	Jimmy's Golf Carts	\$742.00	General	Motorpool & Charge Backs	Contractual Services	\$742.00
3/28/2019	0011223	Kemper Direct	\$1,006.82	General	General	A/P - Payroll - Kemper	\$1,006.82
3/28/2019	0011224	Laboratory Corporation of America	\$432.10	General	Health Services	General Supplies	\$432.10
3/28/2019	0011225	FMU Employee/Associate	\$110.20	Agency-General	General	Acad & Academic Student Groups	\$110.20
3/28/2019	0011226	M & M Printing and Graphics	\$270.00	PAC - Programs	Perform Arts Center	Printing	\$270.00
3/28/2019	0011227	Majestic Tours, Inc.	\$1,300.00	General	Softball	Non-State Emp - Contracted	\$1,300.00
3/28/2019	0011228	Manhattan Life Assurance Co of Amer	\$1,287.68	General	General	A/P - Payroll - Manhattan Life	\$1,287.68
3/28/2019	0011229	McLeod Health & Fitness	\$674.00	General	General	A/P - Payroll - McLeod Fitness	\$674.00
3/28/2019	0011230	McLeod Occupational Health	\$154.00	General	HR	Contractual Services	\$154.00
3/28/2019	0011231	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
3/28/2019	0011232	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
3/28/2019	0011233	FMU Employee/Associate	\$380.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$380.00
3/28/2019	0011234	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
3/28/2019	0011235	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
3/28/2019	0011236	Netwrix Corp	\$2,782.60	General	Network Operations and Systems	Supplies - Project	\$695.65

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				Residential Network Support	Network Operations and Systems	Supplies - Project	\$2,086.95
3/28/2019	0011237	Pamela Simmons-Beasley	\$210.00	General	General	A/P - Payroll - Misc.	\$210.00
3/28/2019	0011238	FMU Student	\$147.40	Chging Future of Primary Care	Nursing	Non-State Emp Travel	\$147.40
3/28/2019	0011239	FMU Employee/Associate	\$364.52	General	Professional Development	Out-of-State - Lodging	\$254.52
				General	Professional Development	Out-of-State - Meals	\$80.00
				General	Professional Development	Out-of-State - Registration	\$30.00
3/28/2019	0011240	Peach Belt Conference	\$300.00	General	VP for Student Affairs	Contractual Services	\$300.00
3/28/2019	0011241	Pee Dee Federal Credit Union	\$11,484.55	General	General	A/P - Payroll - PD Fed Credit	\$11,484.55
3/28/2019	0011242	FMU Employee/Associate	\$361.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$361.00
3/28/2019	0011243	Ferrilli	\$507.50	SC Technology Grant (TGP)	I T Supplement	Software	\$507.50
3/28/2019	0011244	Ruby Tuesday	\$250.26	ADS - Baseball	Baseball	Student Functions and Events	\$250.26
3/28/2019	0011245	SC Dept. of Archives & History	\$375.00	General	Center of Excellence	Contractual Services	\$375.00
3/28/2019	0011246	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
3/28/2019	0011247	SC State Credit Union	\$905.00	General	General	A/P - Payroll - SC Emp Credit	\$905.00
3/28/2019	0011248	SC State Employees Association	\$61.50	General	General	A/P - Payroll - SC Emp Assoc	\$61.50
3/28/2019	0011249	FMU Employee/Associate	\$948.08	General	Professional Development	Out-of-State - Lodging	\$318.94
				General	Professional Development	Out-of-State - Meals	\$96.00
				General	Professional Development	Out-of-State - Mileage	\$483.14
				General	Professional Development	Out-of-State - Registration	\$50.00
3/28/2019	0011250	SHI International Corp.	\$2,631.58	School of Business Fund	School of Business	General Supplies	\$2,631.58
3/28/2019	0011251	SC.gov	\$106.72	General	Institutional Support	Credit Card Merchant fees	\$106.72
3/28/2019	0011252	South Carolina Press Association	\$100.00	Student Activities	Student Life	Student Functions and Events	\$100.00
3/28/2019	0011253	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
3/28/2019	0011254	Suntrust Merchant Services	\$11,082.73	General	Institutional Support	Credit Card Merchant fees	\$11,082.73
3/28/2019	0011255	Trane U.S. Inc.	\$46,156.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$46,156.00
3/28/2019	0011256	Troxell Communications, Inc.	\$2,660.04	General	Business, Admin, & Econ	Technology	\$2,660.04
3/28/2019	0011257	United Way of Florence	\$360.00	General	General	A/P - Payroll - United Way	\$360.00
3/28/2019	0011258	University Of Mount Olive	\$660.00	General	Track-Men	Non-State Emp Travel	\$360.00
				General	Track-Women	Non-State Emp Travel	\$300.00
3/28/2019	0011259	University of South Carolina	\$135,734.00	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$69,951.00
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$58,700.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/28/2019	0011260	University of South Carolina	\$390.00	General	Sabbatical Research Award	Contractual Services	\$390.00
3/28/2019	0011261	Wofford College	\$1,200.00	General	Golf	Non-State Emp Travel	\$1,200.00
3/18/2019	A555	Internal Revenue Service	\$53.10	General	General	A/P - Payroll - FICA/Med	\$53.10
3/18/2019	A556	SC Dept. of Revenue	\$3.45	General	General	A/P - Payroll - State Inc Tax	\$3.45
3/18/2019	A557	Internal Revenue Service	\$140,403.97	General	General	A/P - Payroll - Fed Inc Tax	\$48,713.81
				General	General	A/P - Payroll - FICA/Med	\$91,690.16
3/18/2019	A558	SC Dept. of Revenue	\$28,351.17	General	General	A/P - Payroll - State Inc Tax	\$28,351.17
3/18/2019	A559	Internal Revenue Service	\$3,573.44	General	General	A/P - Payroll - Fed Inc Tax	\$1,923.42
				General	General	A/P - Payroll - FICA/Med	\$1,650.02
3/18/2019	A560	SC Dept. of Revenue	\$1,428.70	General	General	A/P - Payroll - State Inc Tax	\$1,428.70
3/18/2019	A561	Internal Revenue Service	\$162,170.30	General	General	A/P - Payroll - Fed Inc Tax	\$54,883.96
				General	General	A/P - Payroll - FICA/Med	\$107,286.34
3/18/2019	A562	SC Dept. of Revenue	\$32,687.06	General	General	A/P - Payroll - State Inc Tax	\$32,687.06
3/18/2019	A563	Valic	\$1,550.00	General	General	A/P - Payroll - AIG Annuity	\$1,550.00
3/18/2019	A564	Mass Mutual Retirement Services	\$2,708.94	General	General	A/P - Payroll - Def Comp Repay	\$44.61
				General	General	A/P - Payroll - Mass Mut ROTH	\$1,974.33
				General	General	A/P - Payroll - Mass Mutual	\$690.00
3/18/2019	A565	Lincoln Financial Group	\$2,550.00	General	General	A/P - Payroll - Lincoln Annuity	\$2,550.00
3/18/2019	A566	Great West Life and Annuity Ins. Co	\$16,787.51	General	General	A/P - Payroll - Def Comp Repay	\$143.18
				General	General	A/P - Payroll - State Def Comp	\$16,644.33
3/18/2019	A567	ASI Flex	\$6,911.76	General	General	A/P - Payroll - Dep Care	\$1,012.47
				General	General	A/P - Payroll - Health Savings	\$771.33
				General	General	A/P - Payroll - Med Spending	\$5,045.61
				General	General	A/P - Payroll-Moneyplus Fee	\$82.35
3/18/2019	A568	TIAA-CREF	\$7,538.66	General	General	A/P - Payroll - TIAA Annuity	\$7,538.66
3/18/2019	A569	Internal Revenue Service	\$18.69	General	General	A/P - Payroll - Fed Inc Tax	\$18.69
3/18/2019	A570	SC Dept. of Revenue	\$14.96	General	General	A/P - Payroll - State Inc Tax	\$14.96
3/20/2019	A571	Bank of America, N.A.	\$103,627.63	General	Procurement Card	Procurement Card	\$103,627.63
3/29/2019	A572	Metlife	\$9,797.96	General	Employer Contributions	State Retirement	\$3,499.28
				General	General	A/P - Payroll - Ret #8 MetLif	\$6,298.68
3/29/2019	A573	Mass Mutual Retirement Services	\$20,641.54	General	Employer Contributions	State Retirement	\$7,371.98
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$13,269.56

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/29/2019	A574	AFLAC	\$1,098.16	General	General	A/P - Payroll - AFLAC	\$1,098.16
3/29/2019	A575	Valic	\$12,631.23	General	Employer Contributions	State Retirement	\$4,511.15
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,120.08
3/29/2019	A576	TIAA-CREF	\$105,511.73	General	Employer Contributions	State Retirement	\$37,682.74
				General	General	A/P - Payroll - Ret #1 TIAA	\$67,828.99
3/29/2019	A577	South Carolina Retirement System	\$636,538.84	General	Employer Contributions	State Retirement	\$493,421.06
				General	General	A/P - Payroll - Ret - Police	\$4,483.94
				General	General	A/P - Payroll - Ret - Regular	\$138,633.84
3/29/2019	A578	SC Dept. of Revenue	\$1,391.18	General	General	A/P - Payroll - State Inc Tax	\$1,391.18
3/29/2019	A579	Internal Revenue Service	\$3,421.67	General	General	A/P - Payroll - Fed Inc Tax	\$1,862.63
				General	General	A/P - Payroll - FICA/Med	\$1,559.04
3/29/2019	A580	SC Dept. of Revenue	\$60,576.90	General	General	A/P - Payroll - State Inc Tax	\$60,576.90
3/29/2019	A581	Internal Revenue Service	\$300,461.95	General	General	A/P - Payroll - Fed Inc Tax	\$102,748.25
				General	General	A/P - Payroll - FICA/Med	\$197,713.70
3/29/2019	A582	Valic	\$1,550.00	General	General	A/P - Payroll - AIG Annuity	\$1,550.00
3/29/2019	A583	Mass Mutual Retirement Services	\$2,708.94	General	General	A/P - Payroll - Def Comp Repay	\$44.61
				General	General	A/P - Payroll - Mass Mut ROTH	\$1,974.33
				General	General	A/P - Payroll - Mass Mutual	\$690.00
3/29/2019	A584	Lincoln Financial Group	\$2,550.00	General	General	A/P - Payroll - Lincoln Anny	\$2,550.00
3/29/2019	A586	Colonial Life	\$1,196.22	General	General	A/P - Payroll - Colonial Life	\$1,196.22
3/29/2019	A587	ASI Flex	\$6,949.26	General	General	A/P - Payroll - Dep Care	\$1,012.67
				General	General	A/P - Payroll - Health Savings	\$771.33
				General	General	A/P - Payroll - Med Spending	\$5,077.11
				General	General	A/P - Payroll-Moneyplus Fee	\$88.15
3/29/2019	A588	TIAA-CREF	\$7,538.66	General	General	A/P - Payroll - TIAA Annuity	\$7,538.66
3/29/2019	A589	SC Dept. of Revenue	\$215.05	General	General	Athletic Revenue	\$215.05
3/29/2019	A590	SC Dept. of Revenue	\$2,310.53	ADS - Women's Soccer	General	Fund Raising Activities	\$94.07
				General	General	A/P - Use Tax	\$2,157.61
				General	General	Transcript Fee	\$106.00
				General	General Institutional Expense	Tax & Licenses	-\$47.15
3/29/2019	A591	SC Dept. of Revenue	\$1,272.39	Athletic Concessions	General	Daily Receipts	\$1,210.65
				General	Cottage	Supplies/Services - Reimburse	\$61.74
3/29/2019	A592C	Bank of America, N.A.	\$152,003.11	General	Procurement Card	Procurement Card	\$152,003.11

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3/29/2019	ACC585	Great West Life and Annuity Ins. Co	\$16,757.28	General	General	A/P - Payroll - Def Comp Repay	\$112.95
				General	General	A/P - Payroll - State Def Comp	\$16,644.33
3/11/2019	C10128	AACN	\$5,650.00	Nursing Workforce Diversity	Nursing	Contractual Services	\$5,650.00
3/4/2019	E0003643	FMU Employee/Associate	\$152.92	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$145.92
3/4/2019	E0003644	FMU Employee/Associate	\$237.26	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$230.26
3/4/2019	E0003645	FMU Employee/Associate	\$275.13	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$255.13
3/7/2019	E0004084	FMU Employee/Associate	\$856.62	ADS - Volleyball	Volleyball	Out-of-State - Lodging	\$310.98
				ADS - Volleyball	Volleyball	Out-of-State - Meals	\$103.00
				ADS - Volleyball	Volleyball	Out-of-State - Mileage	\$352.64
				ADS - Volleyball	Volleyball	Out-of-State - Other Expenses	\$60.00
				ADS - Volleyball	Volleyball	Out-of-State - Registration	\$30.00
3/7/2019	E0004085	FMU Employee/Associate	\$62.00	General	McNair Center	Non-State Emp Travel	\$62.00
3/7/2019	E0004086	FMU Employee/Associate	\$2,010.00	Student Activities	General	A/R - Travel	\$2,010.00
3/7/2019	E0004087	FMU Employee/Associate	\$1,069.65	General	Basketball-Men	Non-State Emp Travel	\$1,069.65
3/7/2019	E0004088	FMU Employee/Associate	\$1,004.95	General	Center of Excellence	Out-of-State - Airfare	\$487.09
				General	Center of Excellence	Out-of-State - Lodging	\$194.27
				General	Center of Excellence	Out-of-State - Meals	\$57.00
				General	Center of Excellence	Out-of-State - Mileage	\$156.60
				General	Center of Excellence	Out-of-State - Other Expenses	\$109.99
3/7/2019	E0004089	FMU Student	\$126.00	General	General	Matriculation Fee	\$126.00
3/7/2019	E0004090	FMU Employee/Associate	\$78.30	General	REAL Program	Non-State Emp Travel	\$78.30
3/7/2019	E0004091	FMU Employee/Associate	\$1,786.98	General	Professional Development	Out-of-State - Lodging	\$801.50
				General	Professional Development	Out-of-State - Meals	\$137.00
				General	Professional Development	Out-of-State - Mileage	\$402.48
				General	Professional Development	Out-of-State - Other Expenses	\$196.00
				General	Professional Development	Out-of-State - Registration	\$250.00
3/7/2019	E0004092	FMU Student	\$62.00	General	McNair Center	Non-State Emp Travel	\$62.00
3/7/2019	E0004093	FMU Employee/Associate	\$111.36	General	Center of Excellence	In-State - Mileage	\$111.36
3/7/2019	E0004094	FMU Employee/Associate	\$1,465.58	General	Psychology	Out-of-State - Airfare	\$503.50
				General	Psychology	Out-of-State - Lodging	\$767.38
				General	Psychology	Out-of-State - Meals	\$116.00

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				General	Psychology	Out-of-State - Other Expenses	\$78.70
3/7/2019	E0004095	Temp Force LP DBA AccustaffTemp Force LP dba Accustaff	\$3,725.23	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,725.23
3/7/2019	E0004096	Unlimited Travel & Cruises, Llc	\$1,808.73	General	International Studies	Non-State Emp Travel	\$1,808.73
3/11/2019	E0004097	FMU Employee/Associate	\$67.30	ADS - Volleyball	Volleyball	Athletic Recruiting Events	\$67.30
3/11/2019	E0004098	FMU Employee/Associate	\$196.14	General	International Studies	Non-State Emp Travel	\$196.14
3/11/2019	E0004099	Temp Force LP DBA AccustaffTemp Force LP dba Accustaff	\$4,201.76	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,201.76
3/11/2019	E0004100	Unlimited Travel & Cruises, Llc	\$1,099.95	General	Provost Office	Non-State Emp Travel	\$1,099.95
3/14/2019	E0004107	FMU Employee/Associate	\$226.68	ADS - Volleyball	Volleyball	Out-of-State - Meals	\$38.00
				ADS - Volleyball	Volleyball	Out-of-State - Mileage	\$171.68
				ADS - Volleyball	Volleyball	Out-of-State - Other Expenses	\$7.00
				ADS - Volleyball	Volleyball	Out-of-State - Registration	\$10.00
3/14/2019	E0004108	FMU Employee/Associate	\$582.37	General	Professional Development	Out-of-State - Meals	\$160.00
				General	Professional Development	Out-of-State - Mileage	\$422.37
3/14/2019	E0004109	FMU Employee/Associate	\$114.34	General	Admissions	In-State - Meals	\$14.00
				General	Admissions	In-State - Mileage	\$100.34
3/14/2019	E0004110	FMU Employee/Associate	\$160.66	General	Admissions	In-State - Mileage	\$160.66
3/14/2019	E0004111	FMU Employee/Associate	\$50.00	ADS - Baseball	Baseball	In-State - Mileage	\$50.00
3/14/2019	E0004112	FMU Employee/Associate	\$389.18	General	Professional Development	In-State - Lodging	\$289.94
				General	Professional Development	In-State - Meals	\$25.00
				General	Professional Development	In-State - Mileage	\$74.24
3/14/2019	E0004113	FMU Employee/Associate	\$24.00	Peach Belt NCAA Strat Initiative	Athletics	Travel Pool - Non-State	\$24.00
3/14/2019	E0004114	FMU Employee/Associate	\$123.00	General	Education Accreditation	In-State - Meals	\$7.00
				General	Education Accreditation	In-State - Mileage	\$116.00
3/14/2019	E0004115	FMU Employee/Associate	\$926.39	General	Center of Excellence	Out-of-State - Airfare	\$674.50
				General	Center of Excellence	Out-of-State - Car Rental	\$141.49
				General	Center of Excellence	Out-of-State - Meals	\$64.00
				General	Center of Excellence	Out-of-State - Mileage	\$46.40
3/14/2019	E0004116	FMU Employee/Associate	\$70.65	General	Admissions	In-State - Mileage	\$70.65
3/14/2019	E0004117	FMU Employee/Associate	\$78.92	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$71.92
3/14/2019	E0004118	FMU Employee/Associate	\$77.72	General	Center of Excellence	In-State - Mileage	\$77.72
3/18/2019	E0004119	FMU Employee/Associate	\$87.00	General	Network Operations and Systems	In-State - Mileage	\$87.00
3/18/2019	E0004120	FMU Employee/Associate	\$80.45	ADS - Volleyball	Volleyball	Athletic Recruiting Events	\$80.45

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3/18/2019	E0004121	Lorrie J. James	\$785.00	General	Physician Assistant	Contractual Services	\$785.00
3/18/2019	E0004122	FMU Employee/Associate	\$563.39	General	Center of Excellence	In-State - Lodging	\$129.96
				General	Center of Excellence	In-State - Meals	\$51.00
				General	Center of Excellence	In-State - Mileage	\$382.43
3/18/2019	E0004123	FMU Employee/Associate	\$103.11	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$96.11
3/18/2019	E0004124	FMU Employee/Associate	\$477.68	General	Admissions	In-State - Meals	\$45.00
				General	Admissions	In-State - Mileage	\$432.68
3/18/2019	E0004125	FMU Employee/Associate	\$328.88	General	Admissions	In-State - Meals	\$14.00
				General	Admissions	In-State - Mileage	\$314.88
3/18/2019	E0004126	FMU Employee/Associate	\$112.76	General	Admissions	In-State - Meals	\$13.00
				General	Admissions	In-State - Mileage	\$99.76
3/18/2019	E0004127	FMU Employee/Associate	\$1,619.52	General	Enrollment Management	Out-of-State - Airfare	\$436.00
				General	Enrollment Management	Out-of-State - Lodging	\$579.52
				General	Enrollment Management	Out-of-State - Meals	\$64.00
				General	Enrollment Management	Out-of-State - Other Expenses	\$165.00
				General	Enrollment Management	Out-of-State - Registration	\$375.00
3/21/2019	E0004140	FMU Employee/Associate	\$112.00	General	Provost Office	Non-State Emp Travel	\$112.00
3/21/2019	E0004141	FMU Employee/Associate	\$112.00	General	Provost Office	Non-State Emp Travel	\$112.00
3/21/2019	E0004142	FMU Employee/Associate	\$150.80	General	CIO	In-State - Mileage	\$150.80
3/21/2019	E0004143	FMU Employee/Associate	\$275.66	General	Admissions	In-State - Meals	\$28.00
				General	Admissions	In-State - Mileage	\$247.66
3/21/2019	E0004144	FMU Employee/Associate	\$2,623.07	General	Fine Arts	Out-of-State - Lodging	\$500.66
				General	REAL Program	Non-State Emp Travel	\$2,122.41
3/21/2019	E0004145	FMU Employee/Associate	\$92.95	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$85.95
3/21/2019	E0004146	FMU Employee/Associate	\$232.29	General	Enrollment Management	In-State - Mileage	\$232.29
3/21/2019	E0004147	FMU Employee/Associate	\$308.64	General	Enrollment Management	In-State - Lodging	\$236.86
				General	Enrollment Management	In-State - Meals	\$26.00
				General	Enrollment Management	In-State - Mileage	\$45.78
3/21/2019	E0004148	Educational Computer Systems, Inc.	\$881.53	FMU Regulated	Accounting	Contractual Services	\$11.46
				General	Accounting	Contractual Services	\$870.07
3/21/2019	E0004149	Ellucian Company, L.P.	\$23,370.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00

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3/21/2019	E0004150	Temp Force LP DBA AccustaffTemp Force LP dba Accustaff	\$3,727.51	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,727.51
3/25/2019	E0004151	FMU Employee/Associate	\$2,496.06	General	Basketball-Men	Non-State Emp - Tournaments	\$2,496.06
3/25/2019	E0004152	FMU Employee/Associate	\$1,406.00	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$1,406.00
3/25/2019	E0004153	FMU Employee/Associate	\$2,176.00	General	Baseball	Non-State Emp Travel	\$2,176.00
3/25/2019	E0004154	FMU Employee/Associate	\$639.63	General	Professional Development	In-State - Lodging	\$365.10
				General	Professional Development	In-State - Meals	\$50.00
				General	Professional Development	In-State - Mileage	\$97.44
				General	Professional Development	In-State - Registration	\$127.09
3/25/2019	E0004155	FMU Employee/Associate	\$160.00	General	Soccer-Men	Out-of-State - Meals	\$160.00
3/25/2019	E0004156	Temp Force LP DBA AccustaffTemp Force LP dba Accustaff	\$3,646.14	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,646.14
3/28/2019	E0004228	FMU Employee/Associate	\$1,281.20	General	Orientation	In-State - Lodging	\$320.30
				General	Orientation	Non-State Emp Travel	\$960.90
3/28/2019	E0004229	FMU Employee/Associate	\$682.00	Agency-General	General	Acad & Academic Student Groups	\$682.00
3/28/2019	E0004230	FMU Employee/Associate	\$124.20	General	Admissions	In-State - Meals	\$14.00
				General	Admissions	In-State - Mileage	\$110.20
3/28/2019	E0004231	FMU Employee/Associate	\$102.42	Agency-General	General	Acad & Academic Student Groups	\$102.42
3/28/2019	E0004232	FMU Employee/Associate	\$682.00	Agency-General	General	Acad & Academic Student Groups	\$682.00
3/28/2019	E0004233	FMU Employee/Associate	\$682.00	Agency-General	General	Acad & Academic Student Groups	\$682.00
3/28/2019	E0004234	FMU Employee/Associate	\$682.00	Agency-General	General	Acad & Academic Student Groups	\$682.00
3/28/2019	E0004235	FMU Employee/Associate	\$99.10	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$92.10
3/28/2019	E0004236	FMU Employee/Associate	\$102.42	General	Instructional Recruiting	Non-State Emp Travel	\$102.42
3/28/2019	E0004237	FMU Employee/Associate	\$155.52	General	Admissions	In-State - Meals	\$14.00
				General	Admissions	In-State - Mileage	\$141.52
3/28/2019	E0004238	FMU Employee/Associate	\$269.69	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$249.69
3/28/2019	E0004239	FMU Employee/Associate	\$106.96	General	Admissions	In-State - Meals	\$13.00
				General	Admissions	In-State - Mileage	\$93.96
3/28/2019	E0004240	FMU Employee/Associate	\$2,851.02	General	Professional Development	Out-of-State - Lodging	\$696.44
				General	Professional Development	Out-of-State - Meals	\$153.00
				General	Professional Development	Out-of-State - Other Expenses	\$40.00
				General	Professional Development	Out-of-State - Registration	\$395.00
				General	REAL Program	Non-State Emp Travel	\$1,566.58

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3/28/2019	E0004241	FMU Employee/Associate	\$73.08	General	Enrollment Management	In-State - Mileage	\$73.08
3/28/2019	E0004242	Unlimited Travel & Cruises, Llc	\$30,863.30	Agency-General	General	Acad & Academic Student Groups	\$25,180.60
				General	Instructional Recruiting	Non-State Emp Travel	\$682.70
				General	International Collaboration	Non-State Emp Travel	\$5,000.00