

Francis Marion University
Transparency Report - 5/1/2019 through 5/31/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/2/2019	0011826	American Trophy Co. Inc.	\$615.60	General	Dean of Students	Contractual Services	\$615.60
5/2/2019	0011827	Aramark Services, Inc.	\$107,247.60	Center for the Child	Center for the Child	Contractual Services	\$928.15
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$12,525.41
				Dining Services - FMU	General	FMU Board Plan Split	-\$10,070.36
				General	General	Debit Plan	\$219.65
				General	General	Patriot Bucks	\$2,941.12
				Outsourced Dining Services	General	Remittances to Outsourcers	\$90,633.27
				Outsourced Dining Services	General	Revenue Reduction	\$10,070.36
5/2/2019	0011828	AT&T Datacomm, Llc	\$94.23	General	Telephone	Telephone Bill	\$94.23
5/2/2019	0011829	AT&T Mobility	\$39.54	General	Telephone	Telephone Bill	\$39.54
5/2/2019	0011830	Brian Beasley	\$450.00	General	Lecture Series	Contractual Services	\$450.00
5/2/2019	0011831	Ben Hill Roofing & Siding Co., Inc.	\$13,027.50	Capital/Maintenance Reserve	Maint, Replacement & Repairs	Contractual Services	\$13,027.50
5/2/2019	0011832	FMU Employee/Associate	\$8,268.77	General	Provost Office	Foreign - Lodging	\$6,170.92
				General	Provost Office	Foreign - Meals	\$360.00
				General	Provost Office	Foreign - Other Expenses	\$1,737.85
5/2/2019	0011833	FMU Employee/Associate	\$685.57	General	Professional Development	Out-of-State - Lodging	\$258.22
				General	Professional Development	Out-of-State - Meals	\$38.75
				General	Professional Development	Out-of-State - Mileage	\$388.60
5/2/2019	0011834	FMU Employee/Associate	\$34.04	General	Athletics	In-State - Meals	\$12.00
				General	Athletics	In-State - Mileage	\$22.04
5/2/2019	0011835	FMU Employee/Associate	\$171.24	General	Instructional Recruiting	Non-State Emp Travel	\$171.24
5/2/2019	0011836	Charles A & Frances M Gray	\$1,243.76	General	General Academic Events	General Supplies	\$1,008.86
				General	President's Office	General Supplies	\$234.90
5/2/2019	0011837	Clarendon School District Two	\$937.30	Partnership Districts	Center of Excellence	General Supplies	\$937.30
5/2/2019	0011838	FMU Employee/Associate	\$157.23	General	Provost Office	Foreign - Meals	\$75.89
				General	Provost Office	Foreign - Other Expenses	\$81.34
5/2/2019	0011839	College Park Elementary School	\$1,999.46	Partnership Districts	Center of Excellence	General Supplies	\$1,999.46
5/2/2019	0011840	Commander Properties, Inc.	\$2,873.84	General	President's Office	Out-of-State - Lodging	\$2,873.84
5/2/2019	0011841	Council for Higher Education Accred	\$2,080.00	General	President's Office	Dues	\$2,080.00
5/2/2019	0011842	FMU Employee/Associate	\$384.89	General	Education	In-State - Mileage	\$384.89
5/2/2019	0011843	FMU Employee/Associate	\$27.27	General	Honors Program	Student Functions and Events	\$27.27
5/2/2019	0011844	FMU Employee/Associate	\$9.95	General	Honors Program	Student Functions and Events	\$9.95
5/2/2019	0011845	FMU Employee/Associate	\$252.20	General	Professional Development	In-State - Lodging	\$55.64

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				General	Professional Development	In-State - Mileage	\$196.56
5/2/2019	0011846	FMU Employee/Associate	\$25.48	General	Nursing	General Supplies	\$25.48
5/2/2019	0011847	Graham Sports, Inc.	\$564.11	General	Building Maintenance	Contractual Services	\$255.00
				General	Building Maintenance	General Supplies	\$309.11
5/2/2019	0011848	Pamela M. Green	\$22.49	Agency-General	General	General FMU Agency	\$22.49
5/2/2019	0011849	FMU Employee/Associate	\$329.00	General	Mass Com	Student Functions and Events	\$329.00
5/2/2019	0011850	FMU Employee/Associate	\$112.00	General	Tennis-Men	Non-State Emp - Tournaments	\$56.00
				General	Tennis-Women	Non-State Emp - Tournaments	\$56.00
5/2/2019	0011851	FMU Employee/Associate	\$55.89	General	Nursing	General Supplies	\$55.89
5/2/2019	0011852	J Haleem LLC	\$200.00	Agency-General	General	General FMU Agency	\$200.00
5/2/2019	0011853	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
5/2/2019	0011854	FMU Employee/Associate	\$140.73	Agency-General	General	Student Life Assoc & Groups	\$140.73
5/2/2019	0011855	Lake City High School	\$115.00	General	Education	Contractual Services	\$115.00
5/2/2019	0011856	Lamb's	\$1,776.60	General	Grounds Maintenance	General Supplies	\$1,776.60
5/2/2019	0011857	Sylvester Lewis	\$2,922.25	Agency-General	General	Acad & Academic Student Groups	\$2,922.25
5/2/2019	0011858	FMU Student	\$528.00	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$528.00
5/2/2019	0011859	Mansfield Oil Company	\$3,044.83	General	Motorpool & Charge Backs	Fuel	\$3,044.83
5/2/2019	0011860	FMU Employee/Associate	\$1,626.69	General	Campus Police	Out-of-State - Airfare	\$607.09
				General	Campus Police	Out-of-State - Lodging	\$803.60
				General	Campus Police	Out-of-State - Meals	\$140.00
				General	Campus Police	Out-of-State - Other Expenses	\$76.00
5/2/2019	0011861	FMU Employee/Associate	\$343.98	General	Provost Office	Foreign - Meals	\$89.77
				General	Provost Office	Foreign - Other Expenses	\$254.21
5/2/2019	0011862	FMU Employee/Associate	\$126.36	General	Provost Office	Foreign - Meals	\$33.11
				General	Provost Office	Foreign - Other Expenses	\$93.25
5/2/2019	0011863	Praxair Distribution, Inc.	\$176.93	General	Biology	Contractual Services	\$20.09
				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
5/2/2019	0011864	Products Unlimited, Inc.	\$790.99	Chging Future of Primary Care	Nursing	General Supplies	\$790.99
5/2/2019	0011865	Tony Rodriguez	\$572.00	General	PEAK Program	Non-State Emp Travel	\$572.00

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5/2/2019	0011866	Dominion Energy	\$1,700.13	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$633.48
				Dining Services - FMU	Auxiliaries-General	Fuel	\$811.26
				General	Utilities	Fuel	\$255.39
5/2/2019	0011867	FMU Employee/Associate	\$1,108.35	General	Professional Development	Out-of-State - Lodging	\$295.09
				General	Professional Development	Out-of-State - Meals	\$64.00
				General	Professional Development	Out-of-State - Other Expenses	\$29.00
				Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$720.26
5/2/2019	0011868	Troxell Communications, Inc.	\$886.68	General	Instructional Technology	General Supplies	\$886.68
5/2/2019	0011869	FMU Employee/Associate	\$209.52	General	Honors Program	Student Functions and Events	\$209.52
5/2/2019	0011870	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
5/2/2019	0011871	US Dept. of Ed.	\$19.41	Perkins Loan	General	N/R - Fed Loan - Prnpal Coll	\$19.41
5/2/2019	0011872	FMU Employee/Associate	\$188.22	General	Professional Development	In-State - Mileage	\$63.22
				General	Professional Development	In-State - Registration	\$125.00
5/2/2019	0011873	Verizon Wireless	\$6,064.24	General	Telephone	Telephone Bill	\$6,064.24
5/2/2019	0011874	WBTW.com	\$454.05	General	Athletics	Contractual Services	\$454.05
5/2/2019	0011875	WH Bristow Inc	\$1,537.67	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,537.67
5/2/2019	0011876	FMU Employee/Associate	\$73.66	General	Education	Non-State Emp Travel	\$73.66
5/6/2019	0011877	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Rentals	\$214.87
5/6/2019	0011878	Adams Outdoor Advertising, L.P.	\$800.00	General	Enrollment Marketing	General Supplies	\$800.00
5/6/2019	0011879	Agape North, LLC	\$5,284.17	General	Orientation	General Supplies	\$5,284.17
5/6/2019	0011880	All Star Sports	\$1,531.24	General	Orientation	General Supplies	\$1,531.24
5/6/2019	0011881	Amazon Capital Services, Inc.	\$717.97	General	RL-African American Collection	Books	\$717.97
5/6/2019	0011882	American Council on Education	\$4,420.00	General	General	Prepaid Expenses	\$4,420.00
5/6/2019	0011883	Aramark Services, Inc.	\$796.00	Dining Services - FMU	Auxiliaries-General	Contractual Services	\$796.00
5/6/2019	0011884	Arthur J. Gallagher Risk Management	\$7,500.00	General	General	Prepaid Expenses	\$4,375.00
				General	General Institutional Expense	Contractual Services	\$3,125.00
5/6/2019	0011885	Athens Paper Company	\$353.20	General	Printshop Services	General Supplies	\$353.20
5/6/2019	0011886	FMU Employee/Associate	\$300.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$300.00
5/6/2019	0011887	FMU Employee/Associate	\$17.44	General	Media Center & Services	In-State - Meals	\$7.00
				General	Media Center & Services	In-State - Mileage	\$10.44
5/6/2019	0011888	Beverage South, Inc, Pepsi FI	\$283.99	Athletic Concessions	Auxiliaries-Athletics	Food	\$283.99

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5/6/2019	0011889	Blanchard Machinery Company	\$1,673.72	General	Building Maintenance	Contractual Services	\$1,673.72
5/6/2019	0011890	Burrelles Information Services, LLC	\$152.77	General	Public Affairs	Contractual Services	\$152.77
5/6/2019	0011891	Cengage Learning Gale	\$1,977.32	General	Rogers Library	Subscriptions - Electronic	\$1,977.32
5/6/2019	0011892	Champion Embroidery & Screen Print	\$392.61	General	Orientation	General Supplies	\$392.61
5/6/2019	0011893	ComputerPlus Sales & Service	\$115.66	General	Campus App & Data	Technology Fees	\$115.66
5/6/2019	0011894	Elsevier	\$197.20	General	Rogers Library	Books	\$197.20
5/6/2019	0011895	FHEG Patriot Bookstore	\$703.70	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$703.70
5/6/2019	0011896	Grey House Publishing, Inc.	\$495.00	General	General	Prepaid Expenses	\$247.50
				General	Rogers Library	Books	\$247.50
5/6/2019	0011897	Lucinda Halstead	\$84.68	General	Lecture Series	Non-State Emp Travel	\$84.68
5/6/2019	0011898	Herald Office Supply, Inc.	\$7,733.88	General	Stockroom	Contractual Services	\$7,733.88
5/6/2019	0011899	FMU Employee/Associate	\$300.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$300.00
5/6/2019	0011900	FMU Employee/Associate	\$373.14	General	Professional Development	Out-of-State - Lodging	\$373.14
5/6/2019	0011901	FMU Employee/Associate	\$5,120.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$5,120.00
5/6/2019	0011902	FMU Employee/Associate	\$306.68	General	Professional Development	Out-of-State - Lodging	\$250.00
				General	Professional Development	Out-of-State - Registration	\$56.68
5/6/2019	0011903	Lamb's	\$1,814.40	General	Grounds Maintenance	General Supplies	\$1,814.40
5/6/2019	0011904	M & M Printing and Graphics	\$188.89	Agency-General	General	Acad & Academic Student Groups	\$188.89
5/6/2019	0011905	Marriott Hotel Services	\$2,878.20	Student Activities	Student Life	Non-State Emp Travel	\$2,878.20
5/6/2019	0011906	Mauldin & Jenkins, LLC	\$12,300.00	General	Accounting	Contractual Services	\$12,300.00
5/6/2019	0011907	Olsten Staffing Services Corp.	\$3,500.30	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,500.30
5/6/2019	0011908	ProQuest LLC	\$7,541.50	General	General	Prepaid Expenses	\$5,959.97
				General	Rogers Library	Subscriptions - Electronic	\$1,581.53
5/6/2019	0011909	SC PEBA	\$396,969.80	General	Employer Contributions	Dental	\$6,807.40
				General	Employer Contributions	Health	\$281,310.28
				General	General	A/P - Payroll - Dental Ins	\$2,981.46
				General	General	A/P - Payroll - Dental Plus	\$11,832.92
				General	General	A/P - Payroll - Optional Life	\$11,726.02
				General	General	A/P - Payroll - State Health	\$72,345.00
				General	General	A/P - Payroll - Supplement LTD	\$3,030.74
				General	General	A/P - Payroll - Tobac Use Cert	\$1,300.00
				General	General	A/P - Payroll - Vision	\$4,281.44
				General	General	A/P - PR - Depend Life Child	\$168.84

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				General	General	A/P - PR - Depnd Life Spouse	\$1,185.70
5/6/2019	0011910	Spann Repair Services LLC	\$413.40	General	Building Maintenance	Contractual Services	\$320.00
				General	Building Maintenance	General Supplies	\$93.40
5/6/2019	0011911	Springer Customer Service	\$96.35	General	Rogers Library	Books	\$96.35
5/6/2019	0011912	FMU Employee/Associate	\$300.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$300.00
5/6/2019	0011913	FMU Employee/Associate	\$407.84	General	Education	In-State - Mileage	\$407.84
5/6/2019	0011914	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
5/6/2019	0011915	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
5/6/2019	0011916	Worldwide Books Corporation	\$331.53	General	Rogers Library	Books	\$331.53
5/6/2019	0011917	WP Law Inc	\$2,500.00	General	Maint, Replacement & Repairs	General Supplies	\$2,500.00
5/9/2019	0011925	AACSB	\$9,250.00	General	General	Prepaid Expenses	\$9,250.00
5/9/2019	0011926	Adams Outdoor Advertising, L.P.	\$3,688.00	General	Enrollment Marketing	Advertising	\$2,488.00
				PAC - Programs	Perform Arts Center	Contractual Services - Project	\$1,200.00
5/9/2019	0011927	FMU Student	\$266.00	Project CREATE	Education	General Supplies	\$266.00
5/9/2019	0011929	Aramark Services, Inc.	\$78,407.45	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$30,207.91
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,029.66
				General	General	Debit Plan	\$240.36
				General	General	Patriot Bucks	\$2,692.25
				Outsourced Dining Services	General	Remittances to Outsourcers	\$45,266.93
				Outsourced Dining Services	General	Revenue Reduction	\$5,029.66
5/9/2019	0011930	FMU Employee/Associate	\$254.54	General	Board of Trustee	Non-State Emp Travel	\$219.54
				General	Board of Trustee	Per Diem- Other	\$35.00
5/9/2019	0011931	Charles' ChemDry	\$235.00	General	Custodial Services	Contractual Services	\$235.00
5/9/2019	0011932	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
5/9/2019	0011933	Chicago South Loop LLC	\$3,762.24	General	Fiction Festival	Non-State Emp Travel	\$1,881.12
				General	Fiction Festival	Out-of-State - Lodging	\$1,881.12
5/9/2019	0011934	City of Florence	\$5,457.48	General	Utilities	Water	\$5,457.48
5/9/2019	0011935	Coast Professional, Inc.	\$1,932.13	Perkins Loan	Loans	Collection costs	\$1,932.13
5/9/2019	0011936	KHEAA	\$2,625.00	General	Financial Assistance	Contractual Services	\$2,625.00
5/9/2019	0011937	D & G Enterprise, Inc.	\$3,990.40	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,990.40

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5/9/2019	0011938	Leigh K. D'Amico	\$3,500.00	General	Center of Excellence	Contractual Services	\$3,500.00
5/9/2019	0011939	FMU Employee/Associate	\$1,490.00	General	Professional Development	Foreign - Airfare	\$1,270.00
				General	Professional Development	Foreign - Lodging	\$130.00
				General	Professional Development	Foreign - Other Expenses	\$90.00
5/9/2019	0011940	DocuSystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
5/9/2019	0011941	FMU Employee/Associate	\$123.16	General	Board of Trustee	Non-State Emp Travel	\$88.16
				General	Board of Trustee	Per Diem- Other	\$35.00
5/9/2019	0011942	Duke Energy Progress	\$63,543.84	General	Utilities	Electricity	\$63,543.84
5/9/2019	0011943	East Evans Hospitality	\$1,587.02	General	Tennis-Men	Contractual Services	\$854.54
				General	Tennis-Women	Contractual Services	\$732.48
5/9/2019	0011944	FMU Employee/Associate	\$1,252.67	General	Fiction Festival	General Supplies	\$766.67
				General	Professional Development	Out-of-State - Lodging	\$22.00
				General	Professional Development	Out-of-State - Mileage	\$464.00
5/9/2019	0011945	FMU Employee/Associate	\$254.54	General	Board of Trustee	Non-State Emp Travel	\$219.54
				General	Board of Trustee	Per Diem- Other	\$35.00
5/9/2019	0011946	Elsevier, Inc.	\$5,867.41	General	Nursing	Tests	\$5,867.41
5/9/2019	0011947	FMU Education Foundation	\$29,491.00	PAC - Programs	General	Remittances - Ticket Sales	\$29,491.00
5/9/2019	0011948	FMU Employee/Associate	\$207.84	General	Board of Trustee	Non-State Emp Travel	\$172.84
				General	Board of Trustee	Per Diem- Other	\$35.00
5/9/2019	0011949	Globalpundits Tech. Consultancy	\$661.25	General	Financial Assistance	Contractual Services	\$661.25
5/9/2019	0011950	Moses I. Harrell, Jr.	\$990.00	General	Building Maintenance	Contractual Services	\$990.00
5/9/2019	0011951	FMU Employee/Associate	\$540.00	General	Baseball	Non-State Emp Travel	\$540.00
5/9/2019	0011952	FMU Student	\$126.00	General	General	Matriculation Fee	\$126.00
5/9/2019	0011953	Hotel Florence, LLC	\$360.64	General	NPLI	Contractual Services	\$116.48
				General	PEAK Program	Contractual Services	\$244.16
5/9/2019	0011954	JC Lynch Elementary School	\$481.23	Partnership Districts	Center of Excellence	General Supplies	\$481.23
5/9/2019	0011955	FMU Employee/Associate	\$535.50	General	PEAK Program	Student Functions and Events	\$535.50
5/9/2019	0011956	FMU Employee/Associate	\$950.00	Agency-General	General	Acad & Academic Student Groups	\$950.00
5/9/2019	0011957	Lower Richland High School	\$749.99	Partnership Districts	Center of Excellence	General Supplies	\$749.99
5/9/2019	0011958	M & M Printing and Graphics	\$2,046.60	General	English, Mod Lang, Philo	General Supplies	\$1,614.60
				General	Public Affairs	General Supplies	\$432.00
5/9/2019	0011959	Mac Papers, Inc.	\$650.16	General	Printshop Services	General Supplies	\$650.16

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5/9/2019	0011960	Shelley S. Mangrum	\$80.00	General	Softball	Contractual Services	\$80.00
5/9/2019	0011961	William J. McDowell	\$3,125.00	General	Maint, Replacement & Repairs	Contractual Services	\$3,125.00
5/9/2019	0011962	FMU Employee/Associate	\$171.20	General	Board of Trustee	Non-State Emp Travel	\$171.20
5/9/2019	0011963	FMU Employee/Associate	\$116.04	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
5/9/2019	0011964	Nexum Inc	\$4,950.00	General	CIO	Contractual Services	\$1,237.50
				General	Network Operations and Systems	Contractual Services	\$1,237.50
				Residential Network Support	Network Operations and Systems	Contractual Services	\$2,475.00
5/9/2019	0011965	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
5/9/2019	0011966	FMU Student	\$53.08	Project CREATE	Education	General Supplies	\$53.08
5/9/2019	0011967	SACS-COC	\$9,376.00	General	General	Prepaid Expenses	\$9,376.00
5/9/2019	0011968	SC Dept. of Administration	\$3,188.35	General	HR	Contractual Services	\$3,188.35
5/9/2019	0011969	Severance Welding & Steel Fabricati	\$603.20	General	Grounds Maintenance	Repairs	\$603.20
5/9/2019	0011970	Stericycle, Inc.	\$204.27	General	Nursing	Contractual Services	\$204.27
5/9/2019	0011971	Tabco Business Forms, Inc.	\$61.39	Agency-General	General	Acad & Academic Student Groups	\$61.39
5/9/2019	0011972	Terminix Service	\$665.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$360.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$225.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$66.67
				Outsourced Bookstore	Auxiliaries-General	Contractual Services	\$13.33
5/9/2019	0011973	FMU Employee/Associate	\$54.95	General	Honors Program	Student Functions and Events	\$54.95
5/9/2019	0011974	United Hospitality, Inc.	\$99.68	General	General Academic Events	Contractual Services	\$99.68
5/9/2019	0011975	Walsh Ground Works LLC	\$2,500.00	General	Grounds Maintenance	Contractual Services	\$2,500.00
5/9/2019	0011976	FMU Employee/Associate	\$225.41	General	Professional Development	In-State - Lodging	\$185.41
				General	Professional Development	In-State - Meals	\$25.00
				General	Professional Development	In-State - Registration	\$15.00
5/9/2019	0011977	FMU Employee/Associate	\$2,780.36	General	English, Mod Lang, Philo	Non-State Emp Travel	\$235.36
				General	PEAK Program	Non-State Emp Travel	\$2,545.00
5/9/2019	0011978	Waste Management of SC, Inc.	\$5,220.07	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,220.07
5/9/2019	0011979	FMU Employee/Associate	\$1,788.08	General	Professional Development	Foreign - Airfare	\$1,370.33
				General	Professional Development	Foreign - Lodging	\$246.24
				General	Professional Development	Foreign - Registration	\$171.51
5/9/2019	0011980	FMU Employee/Associate	\$2,424.99	General	Professional Development	General Supplies	\$1,510.86
				General	REAL Program	General Supplies	\$914.13

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5/13/2019	0011981	American Trophy Co. Inc.	\$52.92	Agency-General	General	General FMU Agency	\$52.92
5/13/2019	0011982	Aramark Services, Inc.	\$928.15	Center for the Child	Center for the Child	Contractual Services	\$928.15
5/13/2019	0011983	ASCD	\$59.00	Partnership Districts	Center of Excellence	General Supplies	\$59.00
5/13/2019	0011984	FMU Student	\$126.00	General	General	Matriculation Fee	\$126.00
5/13/2019	0011985	National Pen Co., LLC	\$1,236.49	General	Orientation	General Supplies	\$1,236.49
5/13/2019	0011986	Coast Professional, Inc.	\$50.00	General	Accounting	Collection costs	\$50.00
5/13/2019	0011987	CTK Pizza, Inc.	\$167.10	General	Baseball	Student Functions and Events	\$167.10
5/13/2019	0011988	Dorma USA, Inc.	\$1,766.96	General	Building Maintenance	Contractual Services	\$191.25
				General	Building Maintenance	General Supplies	\$1,575.71
5/13/2019	0011989	Duke Energy Progress	\$98,496.48	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$29,203.76
				Dining Services - FMU	Auxiliaries-General	Electricity	\$1,416.76
				General	Utilities	Electricity	\$67,875.96
5/13/2019	0011990	Elsevier	\$2,949.50	General	Nursing	Tests	\$2,949.50
5/13/2019	0011991	Federal Express Corporation	\$165.84	General	Facilities Mgmt Admin	Contractual Services	\$165.84
5/13/2019	0011992	Francis Marion University	\$4,006.61	General	General	Patriot Bucks	\$4,006.61
5/13/2019	0011993	FMU Employee/Associate	\$478.57	General	Professional Development	Out-of-State - Airfare	\$296.63
				General	Professional Development	Out-of-State - Car Rental	\$94.94
				General	Professional Development	Out-of-State - Meals	\$87.00
5/13/2019	0011994	Jostens Inc.	\$3,886.90	General	Enrollment Management	General Supplies	\$2,792.69
				General	Registrar	General Supplies	\$1,094.21
5/13/2019	0011995	Kelly Tours, Inc.	\$185.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$185.00
5/13/2019	0011996	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
5/13/2019	0011997	Olsten Staffing Services Corp.	\$4,399.90	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,399.90
5/13/2019	0011998	Pee Dee Federal Credit Union	\$14,196.55	General	General	A/P - Payroll - PD Fed Credit	\$14,196.55
5/13/2019	0011999	Praxair Distribution, Inc.	\$135.32	General	Biology	Contractual Services	\$135.32
5/13/2019	0012000	SC State Credit Union	\$805.00	General	General	A/P - Payroll - SC Emp Credit	\$805.00
5/13/2019	0012001	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
5/13/2019	0012002	Spann Repair Services LLC	\$1,000.00	General	Building Maintenance	Contractual Services	\$1,000.00
5/13/2019	0012003	Sunbelt Rentals, Inc.	\$163.69	General	Building Maintenance	General Supplies	\$163.69
5/13/2019	0012004	Swank Motion Pictures, Inc.	\$1,020.60	General	English, Mod Lang, Philo	Contractual Services	\$1,020.60
5/13/2019	0012005	FMU Student	\$126.00	General	General	Matriculation Fee	\$126.00

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5/13/2019	0012006	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
5/13/2019	0012007	University of Georgia	\$1,933.00	General	Professional Development	General Supplies	\$1,902.00
				General	REAL Program	General Supplies	\$31.00
5/13/2019	0012008	Wilcox Office Mart	\$843.31	Engineering Designated	Physics and Astronomy	General Supplies	\$457.47
				General	Physics and Astronomy	General Supplies	\$385.84
5/14/2019	0012009	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
5/14/2019	0012010	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
5/14/2019	0012011	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
5/14/2019	0012012	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
5/14/2019	0012013	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
5/14/2019	0012014	Francis Marion University	\$65.57	General	General	A/P - Payroll - Misc.	\$65.57
5/14/2019	0012015	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
5/16/2019	0012016	FMU Employee/Associate	\$1,258.23	General	Political Sci & Geography	Out-of-State - Registration	\$202.32
				General	Professional Development	Out-of-State - Lodging	\$706.95
				General	Professional Development	Out-of-State - Meals	\$89.00
				General	Professional Development	Out-of-State - Mileage	\$212.28
				General	Professional Development	Out-of-State - Registration	\$47.68
5/16/2019	0012017	FMU Student	\$119.41	Project CREATE	Education	General Supplies	\$119.41
5/16/2019	0012018	AAPA	\$1,650.00	General	Physician Assistant	Non-State Emp Travel	\$165.00
				General	REAL Program	Non-State Emp Travel	\$1,485.00
5/16/2019	0012019	Aramark Services, Inc.	\$1,123.56	Center for the Child	Center for the Child	Contractual Services	\$928.15
				General	General	Patriot Bucks	\$195.41
5/16/2019	0012020	Aramark Services, Inc.	\$9,229.21	General	General	Patriot Bucks	\$9,229.21
5/16/2019	0012021	Bazen's Family Restaurant	\$591.00	General	Baseball	Student Functions and Events	\$591.00
5/16/2019	0012022	Capitol Tours, LLC	\$3,312.00	General	Baseball	Non-State Emp - Contracted	\$3,312.00
5/16/2019	0012023	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
5/16/2019	0012024	City of Florence	\$26,868.14	General	Utilities	Water	\$26,868.14
5/16/2019	0012025	FMU Employee/Associate	\$40.46	Agency-General	General	Acad & Academic Student Groups	\$40.46
5/16/2019	0012026	Direct Mailing Service, Inc.	\$75.00	General	Public Affairs	Contractual Services	\$75.00
5/16/2019	0012027	Dominion Energy	\$12,772.81	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,431.40
				Dining Services - FMU	Auxiliaries-General	Electricity	\$1,597.71
				General	Utilities	Fuel	\$6,743.70

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/16/2019	0012028	Dorma USA, Inc.	\$901.74	General	Building Maintenance	Contractual Services	\$85.00
				General	Building Maintenance	General Supplies	\$816.74
5/16/2019	0012029	Duke Energy Progress	\$4,800.79	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$38.40
				Dining Services - FMU	Auxiliaries-General	Electricity	\$2,255.34
				General	Utilities	Electricity	\$2,507.05
5/16/2019	0012030	Fatz Cafe	\$553.22	General	Baseball	Student Functions and Events	\$553.22
5/16/2019	0012031	FHEG Patriot Bookstore	\$591.28	General	General	Debit Plan	\$591.28
5/16/2019	0012032	Francis Marion University	\$1,628.69	General	General	Patriot Bucks	\$1,628.69
5/16/2019	0012033	FMU Employee/Associate	\$372.00	General	Athletics	Out-of-State - Meals	\$77.00
				General	Athletics	Out-of-State - Registration	\$295.00
5/16/2019	0012034	GNXCOR, Inc.	\$149.99	General	Facilities Mgmt Admin	Contractual Services - Project	\$149.99
5/16/2019	0012035	Graham Sports, Inc.	\$535.43	General	Building Maintenance	Contractual Services	\$227.85
				General	Building Maintenance	General Supplies	\$307.58
5/16/2019	0012036	FMU Employee/Associate	\$4,040.00	General	Baseball	Non-State Emp - Tournaments	\$2,706.00
				General	Softball	Non-State Emp - Tournaments	\$966.00
				General	Softball	Non-State Emp Travel	\$368.00
5/16/2019	0012037	HST Lessee Denver LLC	\$4,207.52	General	Physician Assistant	Non-State Emp Travel	\$1,325.34
				General	REAL Program	Non-State Emp Travel	\$2,882.18
5/16/2019	0012038	Aileen Ioffreda	\$549.38	Agency-General	General	Student Life Assoc & Groups	\$549.38
5/16/2019	0012039	James River Solutions	\$560.10	General	Motorpool & Charge Backs	Deliverable Fuel	\$560.10
5/16/2019	0012040	Laboratory Corporation of America	\$487.35	General	Health Services	General Supplies	\$487.35
5/16/2019	0012041	Mark Drummond	\$235.08	General	Baseball	Student Functions and Events	\$235.08
5/16/2019	0012042	FMU Student	\$126.00	General	General	Matriculation Fee	\$126.00
5/16/2019	0012043	FMU Employee/Associate	\$343.35	General	Education	In-State - Mileage	\$343.35
5/16/2019	0012044	McREL International	\$6,250.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$6,250.00
5/16/2019	0012045	NTR Group, LLC	\$166.78	General	Baseball	Student Functions and Events	\$166.78
5/16/2019	0012046	Palmetto Glass Inc.	\$1,179.36	General	Building Maintenance	Contractual Services	\$864.00
				General	Building Maintenance	General Supplies	\$315.36
5/16/2019	0012047	Pee Dee Education Center	\$12.78	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$12.78
5/16/2019	0012048	Praxair Distribution, Inc.	\$72.63	General	Building Maintenance	Contractual Services	\$72.63
5/16/2019	0012049	FMU Employee/Associate	\$163.79	General	REAL Program	In-State - Mileage	\$92.20
				INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$71.59

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount	
5/16/2019	0012050	SC State Library	\$10.00	General	Rogers Library	In-State - Registration	\$10.00	
5/16/2019	0012051	Shred With Us	\$35.49	General	Counseling & Testing	Contractual Services	\$35.49	
5/16/2019	0012052	FMU Student	\$126.00	General	General	Matriculation Fee	\$126.00	
5/16/2019	0012053	South Carolina Net, Inc.	\$8,598.79	General	Network Operations and Systems	Data Processing Services	\$1,496.41	
				General	Telephone	Telephone Bill	\$2,613.14	
					Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,489.24
5/16/2019	0012054	Spann Repair Services LLC	\$1,536.77	General	Building Maintenance	Contractual Services	\$1,440.00	
				General	Building Maintenance	General Supplies	\$96.77	
5/16/2019	0012055	FMU Employee/Associate	\$236.53	General	Biology	In-State - Mileage	\$102.46	
				General	REAL Program	In-State - Mileage	\$134.07	
5/16/2019	0012056	Trane U.S. Inc.	\$1,699.00	General	Building Maintenance	Contractual Services	\$1,699.00	
5/16/2019	0012057	Trane U.S. Inc.	\$6,816.20	General	Maint, Replacement & Repairs	Contractual Services	\$6,816.20	
5/16/2019	0012058	University of South Carolina	\$111,613.12	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00	
				SC DHHS Contract	Instruction Support	Contractual Services	\$75,290.12	
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$29,240.00	
5/16/2019	0012059	VC3 Inc	\$2,609.25	General	Network Operations and Systems	Contractual Services	\$2,609.25	
5/16/2019	0012060	Verizon Wireless	\$5,522.86	General	Telephone	Telephone Bill	\$5,522.86	
5/16/2019	0012061	WH Bristow Inc	\$1,361.82	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,361.82	
5/16/2019	0012062	Lawrence M. Wilund	\$341.86	Capital/Maintenance Reserve	Maint, Replacement & Repairs	Contractual Services	\$341.86	
5/16/2019	0012063	FMU Student	\$126.00	General	General	Matriculation Fee	\$126.00	
5/20/2019	0012064	Adams Outdoor Advertising, L.P.	\$800.00	General	Enrollment Marketing	Advertising	\$800.00	
5/20/2019	0012065	Adams Outdoor Advertising, L.P.	\$800.00	General	Enrollment Marketing	Advertising	\$800.00	
5/20/2019	0012067	Carolina Publishing	\$1,500.00	General	Enrollment Marketing	Advertising	\$1,500.00	
5/20/2019	0012068	Charter Comm. Holdings, LL	\$3,428.00	General	Enrollment Marketing	Advertising	\$3,428.00	
5/20/2019	0012069	Federal Express Corporation	\$168.15	General	Facilities Mgmt Admin	Contractual Services	\$168.15	
5/20/2019	0012070	FHEG Patriot Bookstore	\$501.53	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$501.53	
5/20/2019	0012071	FMU Student	\$154.22	Project CREATE	Education	General Supplies	\$154.22	
5/20/2019	0012072	Genomic Sciences Laboratory	\$840.00	General	REAL Program	General Supplies	\$840.00	
5/20/2019	0012073	Henry Schein, Inc.	\$6,908.78	Chging Future of Primary Care	Nursing	General Supplies	\$6,908.78	
5/20/2019	0012074	Interactive Coll. Solutions, LLC	\$300.00	Agency-General	General	Student Life Assoc & Groups	\$300.00	
5/20/2019	0012075	FMU Student	\$148.50	Project CREATE	Education	General Supplies	\$148.50	

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/20/2019	0012076	Melinda Lengacher	\$712.00	Center for the Child	General	Center for the Child Fees	\$712.00
5/20/2019	0012077	Mayo HS For M S T	\$533.00	PAC - Programs	General	Facilities Rental	-\$4,195.00
				PAC - Programs	General	Remittances - Ticket Sales	\$4,728.00
5/20/2019	0012078	Geneologie by the Emory Group	\$1,710.90	Agency-General	General	Student Life Assoc & Groups	\$1,710.90
5/20/2019	0012079	Olsten Staffing Services Corp.	\$8,146.88	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$3,488.70
				General	Facilities Mgmt Admin	Contractual Services - Project	\$4,658.18
5/20/2019	0012080	United Laser	\$95.00	Partnership Districts	Center of Excellence	General Supplies	\$95.00
5/20/2019	0012081	FMU Student	\$126.00	General	General	Matriculation Fee	\$126.00
5/23/2019	0012130	4imprint Inc	\$588.77	Agency-General	General	Acad & Academic Student Groups	\$588.77
5/23/2019	0012131	ARC-PA	\$15,000.00	General	General	Prepaid Expenses	\$15,000.00
5/23/2019	0012132	FMU Student	\$952.82	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$952.82
5/23/2019	0012133	Cephus W. Altman, Jr.	\$350.00	General	Baseball	General Supplies	\$350.00
5/23/2019	0012134	Amchar Holdings, Inc.	\$1,631.88	General	Campus Police	Firearms & Supplies	\$1,631.88
5/23/2019	0012135	American Student Government Assoc.	\$1,494.00	Student Activities	Student Life	Non-State Emp Travel	\$747.00
				Student Activities	Student Life	Out-of-State - Registration	\$747.00
5/23/2019	0012137	FMU Student	\$148.13	Project CREATE	Education	General Supplies	\$148.13
5/23/2019	0012138	Carolina Publishing	\$1,080.00	PAC - Programs	Perform Arts Center	Marketing	\$1,080.00
5/23/2019	0012139	Stephen J. Briggs, Jr.	\$150.00	General	Fine Arts	Contractual Services	\$150.00
5/23/2019	0012140	Camille Kraft	\$935.00	General	Athletics	General Supplies	\$935.00
5/23/2019	0012141	Capstar Coporation	\$252.00	PAC - Programs	Perform Arts Center	Marketing	\$252.00
5/23/2019	0012142	KHEAA	\$1,586.67	General	Financial Assistance	Contractual Services	\$1,586.67
5/23/2019	0012143	Community Broadcasters, LLC	\$446.00	PAC - Programs	Perform Arts Center	Marketing	\$446.00
5/23/2019	0012144	Leigh K. D'Amico	\$4,500.00	General	Center of Excellence	Contractual Services	\$4,500.00
5/23/2019	0012145	Data Network Solutions, Inc.	\$18,053.27	General	Network Operations and Systems	Contractual Services	\$7,152.07
				Residential Network Support	Network Operations and Systems	Contractual Services	\$10,901.20
5/23/2019	0012146	DelMar Too Enterprises, Inc.	\$50.00	Athletic Concessions	Auxiliaries-Athletics	Contractual Services	\$50.00
5/23/2019	0012147	Dominion Energy	\$2,125.42	General	Utilities	Fuel	\$2,125.42
5/23/2019	0012148	Enterprise Rent-A-Car	\$2,568.47	General	Motorpool & Charge Backs	Rentals	\$2,568.47
5/23/2019	0012149	Florence School District Four	\$1,060.56	Partnership Districts	Center of Excellence	General Supplies	\$1,060.56
5/23/2019	0012150	FMU Development Foundation	\$169,882.74	Agency-Housing Revenue	General	Revenue Reduction	\$169,882.74
5/23/2019	0012151	Francis Marion University	\$82.18	General	General	Patriot Bucks	\$82.18

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5/23/2019	0012152	FMU Student	\$112.00	General	General	Allowance for Doubtful Accts	\$112.00
5/23/2019	0012153	Fred H. Sexton American Legion Post 1	\$300.00	General	Enrollment Marketing	Advertising	\$300.00
5/23/2019	0012154	Genomic Sciences Laboratory	\$200.00	General	Professional Development	General Supplies	\$200.00
5/23/2019	0012155	FMU Employee/Associate	\$1,364.00	General	Professional Development	Out-of-State - Lodging	\$525.00
				General	Professional Development	Out-of-State - Meals	\$153.00
				General	Professional Development	Out-of-State - Mileage	\$431.00
				General	Professional Development	Out-of-State - Other Expenses	\$105.00
				General	Professional Development	Out-of-State - Registration	\$150.00
5/23/2019	0012156	International Business Machines CoryInternational Business Machines Cor	\$3,096.00	General	Campus App & Data	Data Processing Services	\$3,096.00
5/23/2019	0012157	Investigative Reporters & Editors,	\$500.00	Student Activities	Student Life	Non-State Emp Travel	\$500.00
5/23/2019	0012158	The Moxy Hotel, Washington DC	\$961.00	General	Professional Development	Out-of-State - Lodging	\$961.00
5/23/2019	0012159	FMU Employee/Associate	\$1,114.78	General	Professional Development	Out-of-State - Lodging	\$745.48
				General	Professional Development	Out-of-State - Meals	\$144.00
				General	Professional Development	Out-of-State - Other Expenses	\$45.30
				General	Professional Development	Out-of-State - Registration	\$180.00
5/23/2019	0012160	FMU Employee/Associate	\$300.00	Agency-General	General	Acad & Academic Student Groups	\$300.00
5/23/2019	0012161	FMU Employee/Associate	\$114.88	General	Provost Office	In-State - Mileage	\$107.88
				General	Provost Office	In-State - Other Expenses	\$7.00
5/23/2019	0012162	FMU Employee/Associate	\$2,294.47	General	International Collaboration	Foreign - Airfare	\$1,093.11
				General	International Collaboration	Foreign - Lodging	\$421.36
				General	International Collaboration	Foreign - Meals	\$780.00
5/23/2019	0012163	M & M Printing and Graphics	\$1,490.40	General	Provost Office	Contractual Services	\$1,490.40
5/23/2019	0012164	FMU Employee/Associate	\$85.60	General	Student Engagement	In-State - Mileage	\$85.60
5/23/2019	0012165	FMU Employee/Associate	\$645.00	General	Professional Development	Out-of-State - Lodging	\$493.56
				General	Professional Development	Out-of-State - Meals	\$16.44
				General	Professional Development	Out-of-State - Registration	\$135.00
5/23/2019	0012166	Mitchell Graphics, Inc.	\$1,693.00	General	Other Instruction	Contractual Services	\$1,693.00
5/23/2019	0012167	Catherine Murray-Rusty	\$420.14	Agency-General	General	Acad & Academic Student Groups	\$420.14
5/23/2019	0012168	Olsten Staffing Services Corp.	\$9,197.74	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$4,651.60
				General	Facilities Mgmt Admin	Contractual Services - Project	\$4,546.14
5/23/2019	0012169	PH Lake Buena Vista Hotel Owner, LL	\$2,172.96	Student Activities	Student Life	Non-State Emp Travel	\$1,086.48
				Student Activities	Student Life	Out-of-State - Lodging	\$1,086.48
5/23/2019	0012170	PNC MGMT, Inc.	\$4,804.50	PAC - Programs	General	Facilities Rental	-\$8,516.50

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				PAC - Programs	General	Remittances - Ticket Sales	\$13,321.00
5/23/2019	0012171	Praxair Distribution, Inc.	\$125.64	General	Building Maintenance	Contractual Services	\$125.64
5/23/2019	0012172	The Rug Shop, Inc. of Florence	\$77.68	General	Custodial Services	General Supplies	\$77.68
5/23/2019	0012173	Savvy Shopper LLC	\$1,075.00	PAC - Programs	Perform Arts Center	Marketing	\$1,075.00
5/23/2019	0012174	Schofield Hardware Inc.	\$2,572.56	Agency-Summer Repairs	Auxiliaries-Housing	Supplies - Project	\$2,572.56
5/23/2019	0012175	FMU Employee/Associate	\$104.28	General	Dean of Students	In-State - Mileage	\$104.28
5/23/2019	0012176	Southern Coast Collegiate Umpires	\$400.00	General	Baseball	Contractual Services	\$400.00
5/23/2019	0012177	Amanda Sox	\$150.00	General	Fine Arts	Contractual Services	\$150.00
5/23/2019	0012178	State Fiscal Accountability Authori	\$451,902.19	Agency-Housing Ops Management	Auxiliaries-Housing	Insurance - State	\$71,073.04
				Dining Services - FMU	Auxiliaries-General	Insurance - State	\$294.21
				General	General	Prepaid Expenses	\$349,093.40
				General	General Institutional Expense	Insurance - State	\$14,311.33
				General	Health Services	Insurance - State	\$199.92
				General	Plant Property Insurance	Insurance - State	\$16,930.29
5/23/2019	0012179	SNO Sites	\$700.00	Student Activities	Student Life	Contractual Services	\$700.00
5/23/2019	0012180	Terminix	\$1,418.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,418.00
5/23/2019	0012181	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
5/23/2019	0012182	US Internet Corp	\$2,499.00	SC Technology Grant (TGP)	IT Supplement	Technology Fees	\$2,499.00
5/23/2019	0012183	FMU Employee/Associate	\$20.30	General	Building Maintenance	In-State - Mileage	\$20.30
5/23/2019	0012184	WBTW.com	\$80.00	PAC - Programs	Perform Arts Center	Marketing	\$80.00
5/23/2019	0012185	Dr. Bill Wepfer	\$5,000.00	General	Other Instruction	Contractual Services	\$5,000.00
5/23/2019	0012186	Margaret A. Wheeler	\$75.00	PAC - Programs	Perform Arts Center	Contractual Services	\$75.00
5/23/2019	0012187	FMU Employee/Associate	\$149.83	Agency-General	General	Acad & Academic Student Groups	\$149.83
5/27/2019	0012188	All Star Sports	\$1,799.60	General	Soccer-Women	General Supplies	\$603.20
				General	Softball	Uniforms	\$1,196.40
5/27/2019	0012189	AT&T Datacomm, Llc	\$2,524.22	General	Telephone	Telephone Bill	\$2,524.22
5/27/2019	0012190	Cayce Company, Inc.	\$10,237.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,082.00
				General	Maint, Replacement & Repairs	General Supplies	\$8,155.00
5/27/2019	0012191	Champion Embroidery & Screen Print	\$142.18	Agency-General	General	General FMU Agency	\$142.18
5/27/2019	0012192	Dominion Energy	\$30.56	General	Utilities	Fuel	\$30.56
5/27/2019	0012193	Duke Energy Progress	\$11,663.82	General	Utilities	Electricity	\$11,663.82

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/27/2019	0012194	Fisher Scientific Company, LLC	\$1,698.94	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$1,698.94
5/27/2019	0012195	FMU Employee/Associate	\$1,752.61	General	Professional Development	Foreign - Airfare	\$1,467.43
				General	Professional Development	Foreign - Meals	\$128.00
				General	Professional Development	Foreign - Other Expenses	\$100.00
				General	Professional Development	Foreign - Registration	\$57.18
5/27/2019	0012196	FMU Employee/Associate	\$96.25	General	Nursing	General Supplies	\$96.25
5/27/2019	0012197	FMU Employee/Associate	\$885.50	UT-Battelle & FMU Agreement	Research	Out-of-State - Lodging	\$367.26
				UT-Battelle & FMU Agreement	Research	Out-of-State - Meals	\$96.00
				UT-Battelle & FMU Agreement	Research	Out-of-State - Mileage	\$422.24
5/27/2019	0012198	FMU Employee/Associate	\$21.46	General	Community Relations	In-State - Mileage	\$21.46
5/27/2019	0012199	Optiv Security, Inc.	\$4,710.00	General	General	Prepaid Expenses	\$4,710.00
5/27/2019	0012200	Products Unlimited, Inc.	\$8,807.40	Nursing Workforce Diversity	Nursing	General Supplies	\$8,807.40
5/27/2019	0012201	The Sherwin-Williams Co.	\$2,505.60	Agency-Summer Repairs	Auxiliaries-Housing	Supplies - Project	\$2,505.60
5/27/2019	0012202	FMU Employee/Associate	\$125.44	Agency-General	General	Acad & Academic Student Groups	\$125.44
5/27/2019	0012203	Verizon Business Network Services,	\$131.71	Agency-NESA	NESA	Telephone	\$131.71
5/30/2019	0012286	All Star Sports	\$272.31	General	University Life	General Supplies	\$272.31
5/30/2019	0012287	Amazon Capital Services, Inc.	\$901.01	General	RL-African American Collection	Books	\$901.01
5/30/2019	0012288	Andrew C. Brack	\$2,100.00	General	Enrollment Marketing	Advertising	\$2,100.00
5/30/2019	0012289	Aramark Services, Inc.	\$34,296.87	Center for the Child	Center for the Child	Contractual Services	\$1,757.26
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$12,825.17
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$9,978.00
				Dining Services - FMU	General	FMU Board Plan Split	-\$1,081.83
				Outsourced Dining Services	General	Remittances to Outsourcers	\$9,736.44
				Outsourced Dining Services	General	Revenue Reduction	\$1,081.83
5/30/2019	0012290	AT&T Datacomm, Llc	\$94.39	General	Telephone	Telephone Bill	\$94.39
5/30/2019	0012291	AT&T Mobility	\$39.54	General	Telephone	Telephone Bill	\$39.54
5/30/2019	0012292	Cabell Publishing, Inc.	\$1,125.00	General	General	Prepaid Expenses	\$875.25
				General	Rogers Library	Subscriptions - Electronic	\$249.75
5/30/2019	0012293	Cayce Company, Inc.	\$1,677.00	General	Building Maintenance	Contractual Services	\$1,677.00
5/30/2019	0012294	Cengage Learning Gale	\$840.69	General	General	Prepaid Expenses	\$221.21
				General	Rogers Library	Subscriptions - Electronic	\$619.48
5/30/2019	0012295	FMU Employee/Associate	\$5,234.57	General	Professional Development	Out-of-State - Meals	\$135.00
				General	REAL Program	Non-State Emp Travel	\$5,099.57

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/30/2019	0012296	William Cossen	\$351.48	General	Instructional Recruiting	Non-State Emp Travel	\$351.48
5/30/2019	0012297	Creasey Printing Services	\$6,016.00	General	Enrollment Marketing	Printing	\$6,016.00
5/30/2019	0012298	EMC National Life	\$410.02	General	General	A/P - Payroll - EMC Nation Lif	\$410.02
5/30/2019	0012299	Etix, Inc.	\$753.20	PAC - Programs	Perform Arts Center	Contractual Services	\$753.20
5/30/2019	0012300	Fitness Forum	\$186.52	General	General	A/P - Payroll - Fitness Forum	\$186.52
5/30/2019	0012301	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
5/30/2019	0012302	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
5/30/2019	0012303	Francis Marion University	\$172.00	General	General	A/P - Payroll - Scholarships	\$172.00
5/30/2019	0012304	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
5/30/2019	0012305	FMU Education Foundation	\$1,756.17	General	General	A/P - Payroll - Scholarships	\$1,756.17
5/30/2019	0012307	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
5/30/2019	0012308	Ergun Kara	\$109.38	General	Instructional Recruiting	Non-State Emp Travel	\$109.38
5/30/2019	0012309	Kemper Direct	\$749.82	General	General	A/P - Payroll - Kemper	\$749.82
5/30/2019	0012310	Jason Kirby	\$233.16	General	Instructional Recruiting	Non-State Emp Travel	\$233.16
5/30/2019	0012311	Aaron Krohn	\$11.46	General	Instructional Recruiting	Non-State Emp Travel	\$11.46
5/30/2019	0012312	Laerdal Medical Corporation	\$6,090.94	General	School of Health Sciences	General Supplies	\$6,090.94
5/30/2019	0012313	Manhattan Life Assurance Co of Amer	\$1,287.68	General	General	A/P - Payroll - Manhattan Life	\$1,287.68
5/30/2019	0012314	Davida Manning	\$377.54	Agency-General	General	General FMU Agency	\$377.54
5/30/2019	0012315	McLeod Health & Fitness	\$674.00	General	General	A/P - Payroll - McLeod Fitness	\$674.00
5/30/2019	0012316	McLeod Occupational Health	\$110.00	General	HR	Contractual Services	\$110.00
5/30/2019	0012317	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
5/30/2019	0012318	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
5/30/2019	0012319	FMU Employee/Associate	\$84.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$84.00
5/30/2019	0012320	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
5/30/2019	0012321	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
5/30/2019	0012322	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
5/30/2019	0012323	Pee Dee Federal Credit Union	\$11,026.55	General	General	A/P - Payroll - PD Fed Credit	\$11,026.55
5/30/2019	0012324	Anne Peterson	\$309.07	General	PEAK Program	Non-State Emp Travel	\$309.07
5/30/2019	0012325	FMU Employee/Associate	\$383.39	General	Professional Development	Foreign - Meals	\$383.39

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/30/2019	0012326	FMU Student	\$300.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$300.00
5/30/2019	0012327	FMU Employee/Associate	\$406.00	General	Fiction Festival	Out-of-State - Airfare	\$406.00
5/30/2019	0012328	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
5/30/2019	0012329	SC EPSCOR IDEA	\$2,000.00	Research Exp for Teachers Prog	General	Refund to State Grantor	\$2,000.00
5/30/2019	0012330	SC State Credit Union	\$805.00	General	General	A/P - Payroll - SC Emp Credit	\$805.00
5/30/2019	0012331	SC State Employees Association	\$61.50	General	General	A/P - Payroll - SC Emp Assoc	\$61.50
5/30/2019	0012332	SOFTDOCS, Inc.	\$995.00	General	Accounting	Contractual Services	\$995.00
5/30/2019	0012333	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
5/30/2019	0012334	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
5/30/2019	0012335	Terminix Service	\$3,014.00	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$3,014.00
5/30/2019	0012336	Trane U.S. Inc.	\$46,156.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$46,156.00
5/30/2019	0012337	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
5/30/2019	0012338	University of South Carolina	\$395.00	General	Biology	Contractual Services	\$395.00
5/30/2019	0012339	Value Line Publishing, LLC	\$2,835.00	General	General	Prepaid Expenses	\$2,598.84
				General	Rogers Library	Subscriptions - Electronic	\$236.16
5/30/2019	0012340	Ryan Williams	\$204.16	General	Instructional Recruiting	Non-State Emp Travel	\$204.16
5/30/2019	0012341	Worldwide Books Corporation	\$526.76	General	Rogers Library	Books	\$526.76
5/30/2019	0012342	Yankee Book Peddler	\$2.74	General	RL-African American Collection	Books	\$2.74
5/30/2019	0012343	FMU Employee/Associate	\$326.83	General	English, Mod Lang, Philo	General Supplies	\$326.83
5/8/2019	A632	Bank of America, N.A.	\$188,518.15	General	Procurement Card	Procurement Card	\$188,518.15
5/13/2019	A633	Internal Revenue Service	\$164,241.43	General	General	A/P - Payroll - Fed Inc Tax	\$56,016.97
				General	General	A/P - Payroll - FICA/Med	\$108,224.46
5/13/2019	A634	SC Dept. of Revenue	\$33,033.20	General	General	A/P - Payroll - State Inc Tax	\$33,033.20
5/13/2019	A635	Valic	\$2,600.00	General	General	A/P - Payroll - AIG Annuity	\$2,600.00
5/13/2019	A636	Mass Mutual Retirement Services	\$12,771.18	General	General	A/P - Payroll - Def Comp Repay	\$726.87
				General	General	A/P - Payroll - Mass Mut ROTH	\$10,574.31
				General	General	A/P - Payroll - Mass Mutual	\$1,470.00
5/13/2019	A637	Lincoln Financial Group	\$12,150.00	General	General	A/P - Payroll - Lincoln Annuity	\$12,150.00
5/13/2019	A638	Great West Life and Annuity Ins. Co	\$40,667.28	General	General	A/P - Payroll - Def Comp Repay	\$112.95
				General	General	A/P - Payroll - State Def Comp	\$40,554.33
5/15/2019	A639	Wildsamaco Wildlife Sanctuary	\$7,289.01	General	Professional Development	Foreign - Lodging	\$970.46

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	REAL Program	Non-State Emp Travel	\$6,318.55
5/16/2019	A640	Internal Revenue Service	\$688,435.30	General	General	A/P - Payroll - Fed Inc Tax	\$246,519.36
				General	General	A/P - Payroll - FICA/Med	\$441,915.94
5/16/2019	A641	SC Dept. of Revenue	\$140,959.54	General	General	A/P - Payroll - State Inc Tax	\$140,959.54
5/16/2019	A642	Internal Revenue Service	\$3,446.12	General	General	A/P - Payroll - Fed Inc Tax	\$1,735.16
				General	General	A/P - Payroll - FICA/Med	\$1,710.96
5/16/2019	A643	SC Dept. of Revenue	\$1,281.85	General	General	A/P - Payroll - State Inc Tax	\$1,281.85
5/16/2019	A644	ASI Flex	\$14,263.90	General	General	A/P - Payroll - Dep Care	\$3,441.55
				General	General	A/P - Payroll - Health Savings	\$1,711.85
				General	General	A/P - Payroll - Med Spending	\$8,972.61
				General	General	A/P - Payroll-Moneyplus Fee	\$137.89
5/16/2019	A645	ASI Flex	\$4,097.79	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	\$3,159.61
				General	General	A/P - Payroll-Moneyplus Fee	\$54.86
5/16/2019	A646	TIAA-CREF	\$20,728.15	General	General	A/P - Payroll - TIAA Annuity	\$20,728.15
5/16/2019	A647	TIAA-CREF	\$2,510.83	General	General	A/P - Payroll - TIAA Annuity	\$2,510.83
5/16/2019	A648	SC Dept. of Revenue	\$435.90	General	General	A/P - Payroll - State Inc Tax	\$435.90
5/16/2019	A649	Internal Revenue Service	\$2,048.76	General	General	A/P - Payroll - Fed Inc Tax	\$581.22
				General	General	A/P - Payroll - FICA/Med	\$1,467.54
5/16/2019	A650	SC Dept. of Revenue	\$56.33	General	General	Athletic Revenue	\$56.33
5/21/2019	A651	SC Dept. of Revenue	\$2,628.12	ADS - Baseball	General	Fund Raising Activities	\$23.20
				ADS - Golf	General	Athletic Revenue	\$24.00
				ADS - Men's Soccer	General	Fund Raising Activities	\$59.20
				ADS - Softball	General	Fund Raising Activities	\$2.40
				ADS - Volleyball	General	Fund Raising Activities	\$8.00
				ADS - Women's Soccer	General	Fund Raising Activities	\$37.60
				General	General	A/P - Use Tax	\$2,000.95
				General	General	Transcript Fee	\$359.37
				General	General Institutional Expense	Tax & Licenses	-\$53.64
				Swamp Fox Supplement Fund	General	Athletic Revenue	\$142.72
				Swamp Fox Supplement Fund	General	Fund Raising Activities	\$24.32
5/16/2019	A652	SC Dept. of Revenue	\$376.20	Athletic Concessions	General	Daily Receipts	\$349.74
				General	Cottage	Supplies/Services - Reimburse	\$26.46

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/30/2019	A653	Metlife	\$18,712.35	General	Employer Contributions	State Retirement	\$6,682.98
				General	General	A/P - Payroll - Ret #8 MetLif	\$12,029.37
5/30/2019	A654	Mass Mutual Retirement Services	\$36,114.43	General	Employer Contributions	State Retirement	\$12,898.03
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$23,216.40
5/30/2019	A655	AFLAC	\$1,030.30	General	General	A/P - Payroll - AFLAC	\$1,030.30
5/30/2019	A656	Valic	\$25,796.17	General	Employer Contributions	State Retirement	\$9,212.91
				General	General	A/P - Payroll - Ret #2 VALIC	\$16,583.26
5/30/2019	A657	TIAA-CREF	\$237,157.59	General	Employer Contributions	State Retirement	\$84,699.09
				General	General	A/P - Payroll - Ret #1 TIAA	\$152,458.50
5/30/2019	A658	South Carolina Retirement System	\$1,053,732.70	General	Employer Contributions	State Retirement	\$841,280.51
				General	General	A/P - Payroll - Ret - Police	\$4,453.66
				General	General	A/P - Payroll - Ret - Regular	\$207,998.53
5/30/2019	A659	SC Dept. of Revenue	\$35,968.39	General	General	A/P - Payroll - State Inc Tax	\$35,968.39
5/30/2019	A660	Internal Revenue Service	\$178,869.87	General	General	A/P - Payroll - Fed Inc Tax	\$62,398.07
				General	General	A/P - Payroll - FICA/Med	\$116,471.80
5/30/2019	A661	SC Dept. of Revenue	\$6,532.60	General	General	A/P - Payroll - State Inc Tax	\$6,532.60
5/30/2019	A662	Internal Revenue Service	\$33,417.83	General	General	A/P - Payroll - Fed Inc Tax	\$16,637.85
				General	General	A/P - Payroll - FICA/Med	\$16,779.98
5/30/2019	A663	Valic	\$775.00	General	General	A/P - Payroll - AIG Annuity	\$775.00
5/30/2019	A664	Mass Mutual Retirement Services	\$1,270.61	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	\$685.00
5/30/2019	A665	Lincoln Financial Group	\$750.00	General	General	A/P - Payroll - Lincoln Annuity	\$750.00
5/30/2019	A666	Great West Life and Annuity Ins. Co	\$12,856.95	General	General	A/P - Payroll - Def Comp Repay	\$112.95
				General	General	A/P - Payroll - State Def Comp	\$12,744.00
5/30/2019	A667	Colonial Life	\$1,182.72	General	General	A/P - Payroll - Colonial Life	\$1,182.72
5/30/2019	A668	ASI Flex	\$4,325.11	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	\$3,384.61
				General	General	A/P - Payroll-Moneyplus Fee	\$57.18
5/30/2019	A669	TIAA-CREF	\$4,970.83	General	General	A/P - Payroll - TIAA Annuity	\$4,970.83
5/2/2019	E0004423	FMU Employee/Associate	\$124.42	General	Fine Arts	Out-of-State - Meals	\$96.00
				General	Fine Arts	Out-of-State - Other Expenses	\$28.42

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/2/2019	E0004424	FMU Employee/Associate	\$58.00	General	Accounting	Over & Short expense	\$58.00
5/2/2019	E0004425	FMU Employee/Associate	\$307.08	Partnership Districts	Center of Excellence	In-State - Meals	\$25.00
				Partnership Districts	Center of Excellence	In-State - Mileage	\$102.08
				Partnership Districts	Center of Excellence	In-State - Other Expenses	\$5.00
				Partnership Districts	Center of Excellence	In-State - Registration	\$175.00
5/2/2019	E0004426	FMU Employee/Associate	\$177.72	General	Admissions	In-State - Meals	\$13.00
				General	Admissions	In-State - Mileage	\$164.72
5/2/2019	E0004427	FMU Employee/Associate	\$149.64	General	Accounting	In-State - Mileage	\$149.64
5/2/2019	E0004428	FMU Employee/Associate	\$45.00	Partnership Districts	Center of Excellence	In-State - Registration	\$45.00
5/2/2019	E0004429	FMU Student	\$400.00	Agency-General	General	Acad & Academic Student Groups	\$400.00
5/2/2019	E0004430	FMU Employee/Associate	\$60.00	General	REAL Program	Non-State Emp Travel	\$60.00
5/6/2019	E0004431	FMU Employee/Associate	\$184.80	ADS - Volleyball	Volleyball	Athletic Recruiting Events	\$184.80
5/6/2019	E0004432	FMU Employee/Associate	\$38.74	General	General	Debit Plan	\$38.74
5/6/2019	E0004433	FMU Employee/Associate	\$34.56	General	CIO	In-State - Mileage	\$34.56
5/6/2019	E0004434	FMU Employee/Associate	\$312.70	General	Admissions	In-State - Meals	\$14.00
				General	Admissions	In-State - Mileage	\$298.70
5/6/2019	E0004435	FMU Employee/Associate	\$160.08	Partnership Districts	Center of Excellence	In-State - Mileage	\$160.08
5/6/2019	E0004436	FMU Employee/Associate	\$100.73	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$93.73
5/6/2019	E0004437	FMU Student	\$300.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$300.00
5/6/2019	E0004438	FMU Employee/Associate	\$5.00	General	General	Debit Plan	\$5.00
5/6/2019	E0004439	FMU Student	\$300.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$300.00
5/6/2019	E0004440	National Collection Systems, Inc.	\$2,145.11	Perkins Loan	Loans	Collection costs	\$2,145.11
5/6/2019	E0004441	Temp Force LP DBA Accustaff/Temp Force LP dba Accustaff	\$3,623.39	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,623.39
5/9/2019	E0004457	FMU Employee/Associate	\$87.00	General	Network Operations and Systems	In-State - Mileage	\$87.00
5/9/2019	E0004458	FMU Employee/Associate	\$578.18	Integ Comp into UG Physics	Research	Out-of-State - Airfare	\$325.00
				Integ Comp into UG Physics	Research	Out-of-State - Lodging	\$214.18
				Integ Comp into UG Physics	Research	Out-of-State - Meals	\$39.00
5/9/2019	E0004459	FMU Employee/Associate	\$167.37	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$160.37
5/9/2019	E0004460	FMU Employee/Associate	\$300.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$300.00
5/9/2019	E0004461	FMU Student	\$300.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$300.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/9/2019	E0004462	FMU Employee/Associate	\$315.83	General	Basketball-Women	Athletic Recruiting Events	\$315.83
5/9/2019	E0004463	FMU Employee/Associate	\$165.38	General	Admissions	In-State - Meals	\$14.00
				General	Admissions	In-State - Mileage	\$151.38
5/9/2019	E0004464	FMU Employee/Associate	\$29.00	General	Admissions	In-State - Mileage	\$29.00
5/9/2019	E0004465	Unlimited Travel & Cruises, Llc	\$1,787.83	Agency-General	General	Acad & Academic Student Groups	\$1,787.83
5/13/2019	E0004466	FMU Employee/Associate	\$47.56	General	Admissions	In-State - Mileage	\$47.56
5/13/2019	E0004467	FMU Employee/Associate	\$149.64	ADS - Baseball	Baseball	In-State - Mileage	\$149.64
5/13/2019	E0004468	Ellucian Company, L.P.	\$23,370.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00
5/13/2019	E0004469	Temp Force LP DBA AccustaffTemp Force LP dba Accustaff	\$4,126.38	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,126.38
5/16/2019	E0004474	FMU Employee/Associate	\$62.02	General	ROTC	Student Functions and Events	\$62.02
5/16/2019	E0004475	FMU Employee/Associate	\$700.84	General	Political Sci & Geography	Out-of-State - Airfare	\$172.36
				General	Political Sci & Geography	Out-of-State - Meals	\$135.00
				General	Political Sci & Geography	Out-of-State - Other Expenses	\$74.84
				General	Political Sci & Geography	Out-of-State - Registration	\$150.00
				General	Professional Development	Out-of-State - Airfare	\$168.64
5/16/2019	E0004476	FMU Employee/Associate	\$147.94	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$140.94
5/16/2019	E0004477	FMU Employee/Associate	\$5,804.82	General	Baseball	Non-State Emp - Tournaments	\$5,804.82
5/16/2019	E0004478	FMU Employee/Associate	\$116.89	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$109.89
5/16/2019	E0004479	FMU Employee/Associate	\$215.84	Partnership Districts	Center of Excellence	In-State - Meals	\$14.00
				Partnership Districts	Center of Excellence	In-State - Mileage	\$201.84
5/16/2019	E0004480	FMU Employee/Associate	\$999.20	General	Softball	Non-State Emp - Tournaments	\$999.20
5/16/2019	E0004481	FMU Employee/Associate	\$501.12	General	Nursing	In-State - Mileage	\$501.12
5/16/2019	E0004482	Temp Force LP DBA AccustaffTemp Force LP dba Accustaff	\$4,055.27	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$834.72
				General	Facilities Mgmt Admin	Contractual Services - Project	\$3,220.55
5/16/2019	E0004483	Unlimited Travel & Cruises, Llc	\$520.69	General	Instructional Recruiting	Non-State Emp Travel	\$520.69
5/20/2019	E0004484	Educational Computer Systems, Inc.	\$912.57	FMU Regulated	Accounting	Contractual Services	\$13.72
				General	Accounting	Contractual Services	\$898.85
5/23/2019	E0004499	FMU Employee/Associate	\$67.26	ADS - Volleyball	Volleyball	Athletic Recruiting Events	\$67.26
5/23/2019	E0004500	FMU Employee/Associate	\$162.44	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$155.44

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/23/2019	E0004501	FMU Employee/Associate	\$862.33	General	Professional Development	Foreign - Airfare	\$137.87
				General	Professional Development	Foreign - Lodging	\$477.83
				General	Professional Development	Foreign - Meals	\$176.00
				General	Professional Development	Foreign - Registration	\$70.63
5/23/2019	E0004502	FMU Student	\$25.00	General	General	Library Fines	\$25.00
5/23/2019	E0004503	FMU Employee/Associate	\$254.39	General	Assoc Dean Col of Liberal Arts	In-State - Lodging	\$254.39
5/23/2019	E0004504	FMU Employee/Associate	\$13.92	Partnership Districts	Center of Excellence	In-State - Mileage	\$13.92
5/23/2019	E0004505	FMU Employee/Associate	\$184.78	General	Admissions	In-State - Mileage	\$184.78
5/23/2019	E0004506	Temp Force LP DBA Accustaff/Temp Force LP dba Accustaff	\$4,555.42	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$1,576.70
				General	Facilities Mgmt Admin	Contractual Services - Project	\$2,978.72
5/27/2019	E0004507	FMU Employee/Associate	\$60.36	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$53.36
5/27/2019	E0004508	FMU Employee/Associate	\$37.24	ADS - Baseball	Baseball	Athletic Recruiting Events	\$37.24
5/27/2019	E0004509	Dell Marketing L.P.	\$47,718.72	SC Technology Grant (TGP)	IT Supplement	Technology	\$47,718.72
5/30/2019	E0004606	FMU Employee/Associate	\$998.95	General	Provost Office	Foreign - Airfare	\$963.00
				General	Provost Office	Foreign - Meals	\$14.00
				General	Provost Office	Foreign - Other Expenses	\$21.95
5/30/2019	E0004607	FMU Employee/Associate	\$440.15	General	Professional Development	Out-of-State - Meals	\$224.00
				General	Professional Development	Out-of-State - Mileage	\$157.76
				General	Professional Development	Out-of-State - Other Expenses	\$58.39
5/30/2019	E0004608	FMU Employee/Associate	\$283.68	General	Admissions	In-State - Meals	\$25.00
				General	Admissions	In-State - Mileage	\$258.68