

Francis Marion University
Transparency Report - 11/1/2018 through 11/30/2018

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/5/2018	0007956	Alfreda R. Barringer	\$1,500.00	General	NPLI	Contractual Services	\$1,500.00
11/5/2018	0007957	Kenneth W. Ayers	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
11/5/2018	0007958	FMU Employee/Associate	\$436.48	General	Softball	Out-of-State - Lodging	\$336.41
				General	Softball	Out-of-State - Meals	\$6.33
				General	Softball	Out-of-State - Mileage	\$93.74
11/5/2018	0007959	FMU Employee/Associate	\$1,394.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,394.00
11/5/2018	0007960	Brame Specialty Company, Inc.	\$183.25	General	Custodial Services	General Supplies	\$183.25
11/5/2018	0007961	Bridgeway Solutions, Inc.	\$6,904.08	General	Maint, Replacement & Repairs	General Supplies	\$6,124.14
				General	Maint, Replacement & Repairs	Supplies - Project	\$637.93
				General	Network Operations and Systems	Supplies - Project	\$142.01
11/5/2018	0007962	City of Florence	\$139.75	General	Utilities	Water	\$139.75
11/5/2018	0007963	Comcast Spotlight	\$2,015.74	General	Enrollment Marketing	Advertising	\$2,015.74
11/5/2018	0007964	Coulter Ventures, LLC	\$6,915.00	General	General	A/P - Use Tax	-\$553.20
				Summer Camps Support	Public Service	General Supplies	\$7,468.20
11/5/2018	0007965	Direct Mailing Service, Inc.	\$2,543.54	General	Admissions	Contractual Services	\$2,500.54
				General	Public Affairs	Contractual Services	\$43.00
11/5/2018	0007966	FMU Employee/Associate	\$1,026.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,026.00
11/5/2018	0007967	David Erbacher	\$225.00	General	Soccer-Men	Contractual Services	\$225.00
11/5/2018	0007968	Federal Express Corporation	\$15.79	General	Facilities Mgmt Admin	Contractual Services	\$15.79
11/5/2018	0007969	FMU Development Foundation	\$800,000.00	Agency-Housing Revenue	General	Revenue Reduction	\$800,000.00
11/5/2018	0007970	FMU Education Foundation	\$21,581.00	PAC - Programs	General	Remittances - Ticket Sales	\$21,581.00
11/5/2018	0007971	GovConnection, Inc.	\$3,097.85	General	Network Operations and Systems	Technology	\$3,097.85
11/5/2018	0007972	Petree Guice	\$100.00	General	Basketball-Men	Contractual Services	\$100.00
11/5/2018	0007973	FMU Employee/Associate	\$2,817.00	General	Basketball-Women	Non-State Emp Travel	\$361.00
				General	Soccer-Women	Non-State Emp Travel	\$1,784.00
				General	Volleyball	Non-State Emp Travel	\$672.00
11/5/2018	0007974	Inkwell Management, LLC	\$5,000.00	General	Fiction Festival	Contractual Services	\$5,000.00
11/5/2018	0007975	Arthur Justice, Jr.	\$500.00	General	NPLI	Contractual Services	\$500.00
11/5/2018	0007976	Jason Kent	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
11/5/2018	0007977	Mauldin Middle School	\$115.00	General	Education	Contractual Services	\$115.00
11/5/2018	0007978	FMU Employee/Associate	\$1,987.19	General	Soccer-Women	Non-State Emp Travel	\$1,987.19
11/5/2018	0007979	Myrtle Beach Leasing, LLC	\$483.84	General	Admissions	In-State - Lodging	\$483.84

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11/5/2018	0007980	National Panhellenic Conference	\$165.00	Agency-General	General	Student Life Assoc & Groups	\$165.00
11/5/2018	0007981	Phillip H. Pryor	\$100.00	General	Basketball-Men	Contractual Services	\$100.00
11/5/2018	0007982	Shred With Us	\$42.50	General	Counseling & Testing	Contractual Services	\$42.50
11/5/2018	0007983	SCE&G	\$1,275.33	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$592.07
				Dining Services - FMU	Auxiliaries-General	Fuel	\$489.58
				General	Utilities	Fuel	\$193.68
11/5/2018	0007984	Swank Motion Pictures, Inc.	\$594.27	Student Activities	Student Life	Contractual Services	\$594.27
11/5/2018	0007985	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
11/5/2018	0007986	Damond L. Tillman	\$100.00	General	Basketball-Men	Contractual Services	\$100.00
11/5/2018	0007987	TouchNet Information Systems, Inc.	\$6,345.57	General	Maint, Replacement & Repairs	Contractual Services	\$6,345.57
11/8/2018	0008010	All Star Sports	\$3,879.01	ADS - Softball	Softball	General Supplies	\$2,939.95
				General	Softball	General Supplies	\$939.06
11/8/2018	0008011	Aramark Services, Inc.	\$3,339.12	General	General	Debit Plan	\$428.37
				General	General	Patriot Bucks	\$2,910.75
11/8/2018	0008012	Athens Paper Company	\$263.84	General	Printshop Services	General Supplies	\$263.84
11/8/2018	0008013	Margaret E. Baker	\$200.00	General	REAL Program	Contractual Services	\$200.00
11/8/2018	0008014	Beverage South, Inc, Pepsi FI	\$523.38	Athletic Concessions	Auxiliaries-Athletics	Food	\$523.38
11/8/2018	0008015	Brame Specialty Company, Inc.	\$792.72	General	Custodial Services	General Supplies	\$792.72
11/8/2018	0008016	Clark-Powell Associates, Inc.	\$305.00	General	School of Health Sciences	Contractual Services	\$305.00
11/8/2018	0008018	DI Associates, Inc.	\$1,200.00	General	Nursing	Contractual Services	\$1,200.00
11/8/2018	0008019	FMU Employee/Associate	\$240.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$240.00
11/8/2018	0008020	FMU Employee/Associate	\$328.12	General	Admissions	In-State - Meals	\$40.00
				General	Admissions	In-State - Mileage	\$288.12
11/8/2018	0008021	Get'em Twisted, LLC	\$386.25	Student Activities	Student Life	Contractual Services	\$386.25
11/8/2018	0008022	Sara Griggs	\$370.00	General	Soccer-Men	Contractual Services	\$185.00
				General	Soccer-Women	Contractual Services	\$185.00
11/8/2018	0008023	Henry Schein, Inc.	\$774.90	Chging Future of Primary Care	Nursing	General Supplies	\$774.90
11/8/2018	0008024	Interactive Coll. Solutions, LLC	\$82.50	Agency-General	General	Student Life Assoc & Groups	\$82.50
11/8/2018	0008025	Leland M. Thompson, Inc.	\$3,888.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	General Supplies	\$3,888.00
11/8/2018	0008026	Adrian Matejka	\$7,750.00	General	Fiction Festival	Contractual Services	\$7,750.00
11/8/2018	0008027	Olisten Staffing Services Corp.	\$1,305.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,305.00

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11/8/2018	0008028	Orkin Exterminating Company, Inc.	\$40.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$40.00
11/8/2018	0008029	The Patriot Newspaper	\$210.00	General	Enrollment Marketing	Advertising	\$210.00
11/8/2018	0008030	Peach Belt Conference	\$107.35	NCAA Conference Play	Athletics	Contractual Services	\$107.35
11/8/2018	0008031	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
11/8/2018	0008032	FMU Employee/Associate	\$1,143.53	General	General	Accrued Stale Dated Checks	\$1,143.53
11/8/2018	0008033	FMU Employee/Associate	\$437.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$437.00
11/8/2018	0008034	Kristin Robertson	\$3,000.00	General	Fiction Festival	Contractual Services	\$3,000.00
11/8/2018	0008035	San Diego State Univ. Foundation	\$823.20	Student Activities	Student Life	Contractual Services	\$823.20
11/8/2018	0008036	State Tree Service, LLC	\$26,529.00	General	Grounds Maintenance	Contractual Services	\$26,529.00
11/8/2018	0008037	UniFirst Corp	\$37.42	General	Facilities Mgmt Admin	Contractual Services - Project	\$37.42
11/8/2018	0008038	USASBE	\$675.00	General	Professional Development	Out-of-State - Registration	\$675.00
11/8/2018	0008039	VC3 Inc	\$2,312.25	General	Network Operations and Systems	Contractual Services	\$2,312.25
11/8/2018	0008040	Nancy Thompson	\$420.00	General	REAL Program	General Supplies	\$420.00
11/12/2018	0008041	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
11/12/2018	0008042	Aramark Services, Inc.	\$12,089.11	Center for the Child	Center for the Child	Contractual Services	\$1,856.30
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$10,232.81
11/12/2018	0008043	Assoc for Student Conduct Admin	\$218.00	General	Dean of Students	Dues	\$218.00
11/12/2018	0008044	FMU Employee/Associate	\$704.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$704.00
11/12/2018	0008045	Norma R. Bolderini	\$2,000.00	General	Artist Series	Contractual Services	\$2,000.00
11/12/2018	0008046	FMU Employee/Associate	\$80.25	General	Instructional Recruiting	Non-State Emp Travel	\$80.25
11/12/2018	0008047	Bridgeway Solutions, Inc.	\$1,177.72	General	Maint, Replacement & Repairs	General Supplies	\$1,177.72
11/12/2018	0008048	Burrelles Information Services, LLC	\$189.85	General	Public Affairs	Contractual Services	\$189.85
11/12/2018	0008049	FMU Employee/Associate	\$754.81	General	Soccer-Men	Non-State Emp - Tournaments	\$754.81
11/12/2018	0008050	Carolina Reel Grinding	\$2,439.61	General	Grounds Maintenance	Repairs	\$2,439.61
11/12/2018	0008051	FMU Employee/Associate	\$855.26	General	Student Engagement	In-State - Lodging	\$725.76
				General	Student Engagement	In-State - Meals	\$75.00
				General	Student Engagement	In-State - Mileage	\$54.50
11/12/2018	0008052	Cengage Learning Gale	\$4,526.27	General	Rogers Library	Subscriptions - Electronic	\$4,526.27
11/12/2018	0008053	FMU Employee/Associate	\$1,610.81	General	Fine Arts	In-State - Meals	\$64.00
				General	REAL Program	Non-State Emp Travel	\$1,546.81

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11/12/2018	0008054	Charter Comm. Holdings, LL	\$9,269.01	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$9,010.70
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$75.97
				General	Building Maintenance	Contractual Services	\$182.34
11/12/2018	0008055	City of Florence	\$57,583.49	General	Utilities	Water	\$57,583.49
11/12/2018	0008056	FMU Employee/Associate	\$285.31	General	Provost Office	Out-of-State - Lodging	\$88.08
				General	Provost Office	Out-of-State - Meals	\$18.00
				General	Provost Office	Out-of-State - Mileage	\$175.48
				General	Provost Office	Out-of-State - Other Expenses	\$3.75
11/12/2018	0008057	Community Broadcasters, LLC	\$320.00	PAC - Programs	Perform Arts Center	Marketing	\$320.00
11/12/2018	0008058	Dept. of Veteran Affairs	\$72.00	General	General	A/R Billings - Chap 33 - 9/11	\$72.00
11/12/2018	0008059	DiaMedical USA Equipment, Inc.	\$17,699.95	General	Nursing	General Supplies	\$1,495.00
				SC Technology Grant (TGP)	I T Supplement	Technology	\$16,204.95
11/12/2018	0008060	Direct Mailing Service, Inc.	\$120.00	General	Admissions	Contractual Services	\$120.00
11/12/2018	0008061	Docusystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
11/12/2018	0008062	Duke Energy Progress	\$89,327.27	General	Utilities	Electricity	\$89,327.27
11/12/2018	0008063	E. W. Turner, Inc.	\$52.92	General	Speech Pathology	General Supplies	\$52.92
11/12/2018	0008064	EBSCO Industries, Inc.	\$519.75	General	General	Prepaid Expenses	\$259.87
				General	Rogers Library	Subscriptions - Electronic	\$259.88
11/12/2018	0008065	FMU Employee/Associate	\$437.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$437.00
11/12/2018	0008066	Francis Marion University	\$37,375.00	Agency-General	General	Held for Students	\$37,375.00
11/12/2018	0008067	FMU Employee/Associate	\$82.50	General	Admissions	In-State - Mileage	\$82.50
11/12/2018	0008068	Gignilliat, Savitz & Bettis, LLP	\$450.00	General	VP for Buss Aff	Attorney Fees	\$450.00
11/12/2018	0008069	FMU Employee/Associate	\$55.40	General	Athletics	Non-State Emp Travel	\$55.40
11/12/2018	0008070	Graham Sports, Inc.	\$440.45	General	Building Maintenance	General Supplies	\$440.45
11/12/2018	0008071	FMU Employee/Associate	\$1,505.00	General	Basketball-Women	Non-State Emp Travel	\$304.00
				General	Golf	Non-State Emp Travel	\$672.00
				General	Soccer-Men	Non-State Emp - Tournaments	\$529.00
11/12/2018	0008072	Herald Office Supply, Inc.	\$367.03	General	Network Operations and Systems	General Supplies	\$367.03
11/12/2018	0008073	International Business Machines Cor\International Business Machines Cor	\$227.60	General	Network Operations and Systems	Technology	\$227.60
11/12/2018	0008074	FMU Employee/Associate	\$1,115.60	General	Professional Development	Out-of-State - Lodging	\$548.10
				General	Professional Development	Out-of-State - Meals	\$96.00
				General	Professional Development	Out-of-State - Mileage	\$175.50
				General	Professional Development	Out-of-State - Other Expenses	\$21.00

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				General	Professional Development	Out-of-State - Registration	\$275.00
11/12/2018	0008075	FMU Employee/Associate	\$172.50	UT-Battelle & FMU Agreement	Research	Out-of-State - Meals	\$9.00
				UT-Battelle & FMU Agreement	Research	Out-of-State - Mileage	\$163.50
11/12/2018	0008076	Stephen Lipham	\$455.00	General	Fine Arts	Contractual Services	\$455.00
11/12/2018	0008077	Lyrasis	\$1,839.62	General	Rogers Library	Subscriptions - Electronic	\$1,839.62
11/12/2018	0008078	M & M Printing and Graphics	\$2,290.95	General	Enrollment Marketing	Print Shop	\$1,831.95
				PAC - Programs	Perform Arts Center	Printing	\$459.00
11/12/2018	0008079	FMU Employee/Associate	\$793.99	General	Student Engagement	In-State - Lodging	\$602.99
				General	Student Engagement	In-State - Meals	\$82.00
				General	Student Engagement	In-State - Mileage	\$109.00
11/12/2018	0008080	McLeod Reg. Med. Ctr. - Sports Medi	\$37,500.00	General	Athletics	Contractual Services	\$37,500.00
11/12/2018	0008081	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
11/12/2018	0008082	FMU Employee/Associate	\$289.50	General	Campus Police	In-State - Lodging	\$275.50
				General	Campus Police	In-State - Meals	\$14.00
11/12/2018	0008083	FMU Employee/Associate	\$41.16	COE for Col and Car Readiness	Center of Excellence-CCR	Business Meals and Entertain	\$41.16
11/12/2018	0008084	Olsten Staffing Services Corp.	\$1,737.10	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,737.10
11/12/2018	0008085	Pee Dee Federal Credit Union	\$11,491.05	General	General	A/P - Payroll - PD Fed Credit	\$11,491.05
11/12/2018	0008086	FMU Employee/Associate	\$39.21	General	Biology	General Supplies	\$39.21
11/12/2018	0008087	Praxair Distribution, Inc.	\$32.40	General	Chemistry	Contractual Services	\$32.40
11/12/2018	0008088	SC Dept. of Administration	\$2,637.79	General	HR	Contractual Services	\$2,637.79
11/12/2018	0008089	SC Law Enforcement Officers' Associ	\$296.00	General	Campus Police	In-State - Registration	\$296.00
11/12/2018	0008090	SC State Credit Union	\$905.00	General	General	A/P - Payroll - SC Emp Credit	\$905.00
11/12/2018	0008091	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
11/12/2018	0008092	Springer Customer Service	\$86.35	General	Rogers Library	Books	\$86.35
11/12/2018	0008093	Square One Hard Surface Restoration	\$2,863.80	General	Custodial Services	Contractual Services	\$2,863.80
11/12/2018	0008094	FMU Employee/Associate	\$222.38	General	Admissions	In-State - Meals	\$19.00
				General	Admissions	In-State - Mileage	\$198.38
				General	Admissions	In-State - Other Expenses	\$5.00
11/12/2018	0008095	Trane U.S. Inc.	\$9,160.10	General	Building Maintenance	Contractual Services	\$6,519.00
				General	Maint, Replacement & Repairs	Contractual Services	\$2,641.10
11/12/2018	0008096	Turpin Distribution Services, Inc.	\$120.95	General	Rogers Library	Books	\$120.95
11/12/2018	0008097	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71

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11/12/2018	0008098	University of South Carolina	\$105,736.24	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$61,953.24
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$36,700.00
11/12/2018	0008099	VC3 Inc	\$2,467.25	General	Network Operations and Systems	Contractual Services	\$2,467.25
11/12/2018	0008100	Waste Management of SC, Inc.	\$4,684.34	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,684.34
11/12/2018	0008101	HYFN Local - Div. of Nextar Digital	\$2,753.36	PAC - Programs	Perform Arts Center	Marketing	\$2,753.36
11/12/2018	0008102	WBTW.com	\$1,000.00	PAC - Programs	Perform Arts Center	Marketing	\$1,000.00
11/12/2018	0008103	Worldwide Books Corporation	\$608.58	General	Rogers Library	Books	\$608.58
11/15/2018	0008126	4imprint Inc	\$1,253.43	General	Center of Excellence	General Supplies	\$1,253.43
11/15/2018	0008127	Accessibility Services, Inc.	\$225.00	General	Registrar	General Supplies	\$225.00
11/15/2018	0008128	All Star Sports	\$1,888.38	ADS - Men's Track	Track-Men	General Supplies	\$187.92
				ADS - Women's Track	Track-Women	General Supplies	\$90.72
				General	Baseball	General Supplies	\$685.50
				General	Track-Men	General Supplies	\$648.84
				General	Track-Women	General Supplies	\$275.40
11/15/2018	0008129	Amerigas Propane, LP	\$234.04	General	Facilities Mgmt Admin	Contractual Services - Project	\$234.04
11/15/2018	0008130	Aramark Services, Inc.	\$115,632.37	Dining Services - FMU	General	FMU Board Plan Split	-\$12,616.48
				General	General	Debit Plan	\$264.48
				General	General	Patriot Bucks	\$1,819.67
				Outsourced Dining Services	General	Remittances to Outsourcers	\$113,548.22
				Outsourced Dining Services	General	Revenue Reduction	\$12,616.48
11/15/2018	0008131	Avenet LLC	\$9,250.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$9,250.00
11/15/2018	0008132	Bolo Promos & Apparel LLC	\$1,325.16	General	Center of Excellence	General Supplies	\$1,325.16
11/15/2018	0008133	FMU Employee/Associate	\$27.50	Math Enrichment Fund	Math	Student Functions and Events	\$27.50
11/15/2018	0008134	C & C Greenhouses Inc	\$5,945.29	General	Grounds Maintenance	General Supplies	\$5,945.29
11/15/2018	0008135	FMU Employee/Associate	\$247.00	Student Activities	General	A/R - Travel	\$247.00
11/15/2018	0008136	Champion Embroidery & Screen Print	\$619.75	General	Softball	General Supplies	\$619.75
11/15/2018	0008137	Melvin Clark	\$100.00	ADS - Softball	Softball	Contractual Services	\$100.00
11/15/2018	0008138	Clark-Powell Associates, Inc.	\$2,641.26	General	Media Center & Services	Contractual Services	\$2,430.00
				General	Media Center & Services	General Supplies	\$211.26
11/15/2018	0008139	Clerk of Court	\$191.45	General	General	A/P - Payroll - Child Support	\$191.45
11/15/2018	0008140	Clerk of Court	\$78.76	General	General	A/P - Payroll - Child Support	\$78.76

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11/15/2018	0008141	FMU Employee/Associate	\$352.57	General	Basketball-Men	Athletic Recruiting Events	\$352.57
11/15/2018	0008142	Duke Energy Progress	\$105,291.89	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$20,553.62
				Dining Services - FMU	Auxiliaries-General	Electricity	\$9,861.71
				General	Utilities	Electricity	\$74,876.56
11/15/2018	0008143	FMU Employee/Associate	\$360.14	General	Rogers Library	In-State - Lodging	\$314.14
				General	Rogers Library	In-State - Meals	\$19.00
				General	Rogers Library	In-State - Registration	\$27.00
11/15/2018	0008144	Federal Express Corporation	\$41.92	General	Facilities Mgmt Admin	Contractual Services	\$41.92
11/15/2018	0008145	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
11/15/2018	0008146	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
11/15/2018	0008147	FMU Employee/Associate	\$182.07	General	Rogers Library	In-State - Lodging	\$157.07
				General	Rogers Library	In-State - Meals	\$25.00
11/15/2018	0008148	GNXCOR, Inc.	\$149.99	General	Facilities Mgmt Admin	Contractual Services - Project	\$149.99
11/15/2018	0008149	Golf Coaches Association of America	\$460.00	ADS - Golf	Golf	Out-of-State - Registration	\$460.00
11/15/2018	0008150	Moses U. Harrell, Jr.	\$220.00	General	Custodial Services	Contractual Services	\$220.00
11/15/2018	0008151	FMU Employee/Associate	\$1,036.00	General	Track-Men	Non-State Emp - Tournaments	\$196.00
				General	Track-Women	Non-State Emp - Tournaments	\$168.00
				General	Volleyball	Non-State Emp Travel	\$672.00
11/15/2018	0008152	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
11/15/2018	0008153	FMU Employee/Associate	\$147.34	Agency-General	General	Acad & Academic Student Groups	\$147.34
11/15/2018	0008154	James River Solutions	\$704.45	General	Motorpool & Charge Backs	Deliverable Fuel	\$704.45
11/15/2018	0008155	FMU Employee/Associate	\$174.86	General	Rogers Library	In-State - Lodging	\$157.07
				General	Rogers Library	In-State - Meals	\$7.00
				General	Rogers Library	In-State - Other Expenses	\$10.79
11/15/2018	0008156	Lisa C. Lanning-Lowther	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
11/15/2018	0008157	Lasting Creations Photo Shoppe, LLC	\$449.00	Student Activities	Student Life	Contractual Services	\$449.00
11/15/2018	0008158	FMU Employee/Associate	\$228.45	General	Printshop Services	Out-of-State - Meals	\$158.00
				General	Printshop Services	Out-of-State - Other Expenses	\$70.45
11/15/2018	0008159	FMU Employee/Associate	\$199.12	Agency-General	General	Acad & Academic Student Groups	\$102.74
				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	\$89.38
11/15/2018	0008160	FMU Employee/Associate	\$41.79	Math Enrichment Fund	Math	Student Functions and Events	\$41.79
11/15/2018	0008161	FMU Employee/Associate	\$2,049.34	General	Professional Development	Out-of-State - Car Rental	\$765.33

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	Out-of-State - Lodging	\$625.01
				General	Professional Development	Out-of-State - Meals	\$192.00
				General	Professional Development	Out-of-State - Other Expenses	\$117.00
				General	Professional Development	Out-of-State - Registration	\$350.00
11/15/2018	0008162	Springhill Suites Florence	\$221.76	General	NPLI	Contractual Services	\$221.76
11/15/2018	0008163	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
11/15/2018	0008164	FMU Employee/Associate	\$109.46	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	\$102.46
11/15/2018	0008165	Pamela Simmons-Beasley	\$210.00	General	General	A/P - Payroll - Misc.	\$210.00
11/15/2018	0008166	FMU Employee/Associate	\$12.10	Math Enrichment Fund	Math	Student Functions and Events	\$12.10
11/15/2018	0008167	Chris Paradise	\$154.79	General	Biology	Non-State Emp Travel	\$154.79
11/15/2018	0008168	FMU Employee/Associate	\$617.13	General	Rogers Library	In-State - Lodging	\$547.13
				General	Rogers Library	In-State - Meals	\$26.00
				General	Rogers Library	In-State - Other Expenses	\$44.00
11/15/2018	0008169	Pee Dee Education Center	\$113.85	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$113.85
11/15/2018	0008170	Lorrie D. Peyton	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
11/15/2018	0008171	Physician Assistant Ed. Assoc.	\$200.00	General	Physician Assistant	Dues	\$200.00
11/15/2018	0008172	FMU Employee/Associate	\$942.93	General	Professional Development	In-State - Lodging	\$583.77
				General	Professional Development	In-State - Meals	\$69.00
				General	Professional Development	In-State - Mileage	\$155.16
				General	Professional Development	In-State - Other Expenses	\$15.00
				General	Professional Development	In-State - Registration	\$120.00
11/15/2018	0008173	Praxair Distribution, Inc.	\$146.35	General	Chemistry	Contractual Services	\$146.35
11/15/2018	0008174	FMU Employee/Associate	\$80.46	General	REAL Program	Out-of-State - Other Expenses	\$80.46
11/15/2018	0008175	SC Council of Deans and Directors	\$50.00	General	Nursing	In-State - Registration	\$50.00
11/15/2018	0008176	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
11/15/2018	0008177	SC Legislative Services Agency	\$975.00	General	Financial Services	General Supplies	\$975.00
11/15/2018	0008178	SCACTE	\$350.00	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Registration	\$350.00
11/15/2018	0008179	SCCTE	\$200.00	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Registration	\$200.00
11/15/2018	0008180	FMU Employee/Associate	\$183.07	General	Rogers Library	In-State - Lodging	\$157.07
				General	Rogers Library	In-State - Meals	\$26.00
11/15/2018	0008181	FMU Employee/Associate	\$5.00	Agency-General	General	Acad & Academic Student Groups	\$5.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/15/2018	0008182	SCE&G	\$12,497.60	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,639.27
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,672.66
				General	Utilities	Fuel	\$6,185.67
11/15/2018	0008183	SC.gov	\$22.40	General	Institutional Support	Credit Card Merchant fees	\$22.40
11/15/2018	0008184	South Carolina Net, Inc.	\$7,078.24	General	Network Operations and Systems	Data Processing Services	\$1,212.18
				General	Telephone	Telephone Bill	\$2,229.52
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$3,636.54
11/15/2018	0008185	FMU Employee/Associate	\$102.46	General	Education Accreditation	In-State - Mileage	\$102.46
11/15/2018	0008186	Synergy Sports Technology, LLC	\$2,200.00	General	Basketball-Women	Contractual Services	\$2,200.00
11/15/2018	0008187	Terminix Service	\$650.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$346.67
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$210.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$66.67
				Outsourced Bookstore	Auxiliaries-General	Contractual Services	\$26.66
11/15/2018	0008188	US Track Field & Cross Country Coac	\$375.00	ADS - Women's Track	Track-Men	Out-of-State - Registration	\$187.50
				ADS - Women's Track	Track-Women	Out-of-State - Registration	\$187.50
11/15/2018	0008189	University of South Carolina	\$24.00	General	REAL Program	Non-State Emp Travel	\$24.00
11/15/2018	0008190	James R. Watson	\$200.00	Student Activities	Student Life	Contractual Services	\$200.00
11/15/2018	0008191	Williams & Fudge Inc	\$168.09	General	Accounting	Collection costs	\$154.24
				Perkins Loan	Loans	Collection costs	\$13.85
11/15/2018	0008192	FMU Employee/Associate	\$92.02	General	Registrar	In-State - Meals	\$7.00
				General	Registrar	In-State - Mileage	\$85.02
11/19/2018	0008193	Amazon Capital Services, Inc.	\$123.08	General	Rogers Library	Books	\$123.08
11/19/2018	0008194	Sandra Anderson	\$150.00	General	Tennis-Men	Contractual Services	\$150.00
11/19/2018	0008195	Artstor, Inc.	\$9,295.00	General	General	Prepaid Expenses	\$4,647.50
				General	Rogers Library	Subscriptions - Electronic	\$4,647.50
11/19/2018	0008196	FMU Employee/Associate	\$207.94	ADS - Softball	Softball	Out-of-State - Lodging	\$157.12
				ADS - Softball	Softball	Out-of-State - Meals	\$7.22
				ADS - Softball	Softball	Out-of-State - Mileage	\$43.60
11/19/2018	0008197	FMU Employee/Associate	\$124.26	General	CASA	In-State - Mileage	\$124.26
11/19/2018	0008198	FMU Employee/Associate	\$724.14	General	Professional Development	In-State - Lodging	\$578.94
				General	Professional Development	In-State - Meals	\$69.00
				General	Professional Development	In-State - Mileage	\$12.60
				General	Professional Development	In-State - Other Expenses	\$63.60

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/19/2018	0008199	Ben Hill Roofing & Siding Co., Inc.	\$31,748.50	2014-15 P118.16 FH Reno	Maint, Replacement & Repairs	Contractual Services	\$31,748.50
11/19/2018	0008200	Caren R. Bills	\$380.00	Agency-General	General	Acad & Academic Student Groups	\$380.00
11/19/2018	0008201	Brame Specialty Company, Inc.	\$2,145.96	General	Custodial Services	General Supplies	\$2,145.96
11/19/2018	0008202	Stanley B. Clinkscale	\$100.00	General	Basketball-Men	Contractual Services	\$100.00
11/19/2018	0008203	FMU Employee/Associate	\$1,324.57	General	Professional Development	Out-of-State - Lodging	\$940.12
				General	Professional Development	Out-of-State - Meals	\$160.00
				General	Professional Development	Out-of-State - Mileage	\$101.38
				General	Professional Development	Out-of-State - Other Expenses	\$123.07
11/19/2018	0008204	FMU Employee/Associate	\$1,122.82	General	Professional Development	Out-of-State - Airfare	\$343.00
				General	Professional Development	Out-of-State - Lodging	\$301.23
				General	Professional Development	Out-of-State - Meals	\$96.00
				General	Professional Development	Out-of-State - Other Expenses	\$57.59
				General	Professional Development	Out-of-State - Registration	\$325.00
11/19/2018	0008205	Asbestos Inspections, LLC	\$75.00	General	Building Maintenance	Contractual Services	\$75.00
11/19/2018	0008206	Duke Energy Progress	\$2,028.45	General	Utilities	Electricity	\$2,028.45
11/19/2018	0008207	Elsevier	\$136.29	General	Rogers Library	Books	\$136.29
11/19/2018	0008208	Elsevier BV	\$967.78	General	General	Prepaid Expenses	\$483.88
				General	Rogers Library	Subscriptions - Electronic	\$483.90
11/19/2018	0008209	Emmanuel Quaye	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
11/19/2018	0008210	FMU Employee/Associate	\$1,126.58	General	Media Center & Services	Out-of-State - Lodging	\$954.90
				General	Media Center & Services	Out-of-State - Meals	\$87.00
				General	Media Center & Services	Out-of-State - Other Expenses	\$84.68
11/19/2018	0008211	FMU Employee/Associate	\$250.42	General	Professional Development	Out-of-State - Mileage	\$150.42
				General	Professional Development	Out-of-State - Registration	\$100.00
11/19/2018	0008212	Friends of South Carolina Libraries	\$10.00	General	Rogers Library	Dues	\$10.00
11/19/2018	0008213	Sean Gaffney	\$100.00	General	Basketball-Men	Contractual Services	\$100.00
11/19/2018	0008214	Greater Darlington Chamber of Comme	\$70.00	General	Community Relations	Dues	\$70.00
11/19/2018	0008215	FMU Employee/Associate	\$1,553.00	General	Basketball-Men	Non-State Emp Travel	\$1,088.00
				General	Volleyball	Non-State Emp - Tournaments	\$465.00
11/19/2018	0008216	FMU Employee/Associate	\$1,017.85	General	Professional Development	Out-of-State - Lodging	\$346.35
				General	Professional Development	Out-of-State - Meals	\$91.00
				General	Professional Development	Out-of-State - Mileage	\$163.50
				General	Professional Development	Out-of-State - Other Expenses	\$42.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	Out-of-State - Registration	\$375.00
11/19/2018	0008217	Ernest James	\$150.00	General	Tennis-Women	Contractual Services	\$150.00
11/19/2018	0008218	FMU Employee/Associate	\$862.82	General	Professional Development	Out-of-State - Lodging	\$280.00
				General	Professional Development	Out-of-State - Mileage	\$488.82
				General	Professional Development	Out-of-State - Other Expenses	\$24.00
				General	Professional Development	Out-of-State - Registration	\$70.00
11/19/2018	0008219	Lakeview Elementary	\$115.00	General	Education	Contractual Services	\$115.00
11/19/2018	0008220	Lyrasis	\$370.06	General	General	Prepaid Expenses	\$185.03
				General	Rogers Library	Subscriptions - Electronic	\$185.03
11/19/2018	0008221	FMU Employee/Associate	\$2,750.00	General	Professional Development	Out-of-State - Airfare	\$397.10
				General	Professional Development	Out-of-State - Lodging	\$2,253.42
				General	Professional Development	Out-of-State - Meals	\$32.00
				General	Professional Development	Out-of-State - Other Expenses	\$67.48
11/19/2018	0008222	Mergent, Inc.	\$8,313.00	General	General	Prepaid Expenses	\$4,156.50
				General	Rogers Library	Subscriptions - Electronic	\$4,156.50
11/19/2018	0008223	FMU Employee/Associate	\$1,040.56	General	Professional Development	Out-of-State - Lodging	\$374.20
				General	Professional Development	Out-of-State - Meals	\$105.00
				General	Professional Development	Out-of-State - Mileage	\$163.50
				General	Professional Development	Out-of-State - Other Expenses	\$22.86
				General	Professional Development	Out-of-State - Registration	\$375.00
11/19/2018	0008224	Olsten Staffing Services Corp.	\$1,383.30	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,383.30
11/19/2018	0008225	Richard B. Pleasants	\$300.00	General	Tennis-Men	Contractual Services	\$300.00
11/19/2018	0008226	FMU Employee/Associate	\$122.70	General	REAL Program	General Supplies	\$122.70
11/19/2018	0008227	T. S. Seabrook	\$150.00	General	Tennis-Women	Contractual Services	\$150.00
11/19/2018	0008228	FMU Employee/Associate	\$1,412.08	General	Professional Development	Out-of-State - Meals	\$109.00
				General	Professional Development	Out-of-State - Mileage	\$838.08
				General	Professional Development	Out-of-State - Registration	\$465.00
11/19/2018	0008229	Allen Sutton	\$100.00	General	Basketball-Men	Contractual Services	\$100.00
11/19/2018	0008230	Thomson Reuters (Tax & Accounting)	\$2,984.38	General	General	Prepaid Expenses	\$1,492.18
				General	Rogers Library	Subscriptions - Electronic	\$1,492.20
11/19/2018	0008231	United Rentals (North America), Inc	\$1,480.50	General	Building Maintenance	General Supplies	\$1,480.50
11/19/2018	0008232	Yankee Book Peddler	\$1,360.41	General	RL-African American Collection	Books	\$1,360.41
11/26/2018	0008255	All Star Sports	\$235.56	General	Campus Rec Services	General Supplies	\$235.56

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/26/2018	0008256	Cephus W. Altman, Jr.	\$558.32	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$558.32
11/26/2018	0008257	Aramark Services, Inc.	\$61,188.24	Center for the Child	Center for the Child	Contractual Services	\$1,645.91
				Dining Services - FMU	General	FMU Board Plan Split	-\$6,244.34
				General	General	Debit Plan	\$457.26
				General	General	Patriot Bucks	\$2,886.06
				Outsourced Dining Services	General	Remittances to Outsourcers	\$56,199.01
				Outsourced Dining Services	General	Revenue Reduction	\$6,244.34
11/26/2018	0008258	FMU Employee/Associate	\$665.55	General	Professional Development	Out-of-State - Lodging	\$479.55
				General	Professional Development	Out-of-State - Meals	\$96.00
				General	Professional Development	Out-of-State - Registration	\$90.00
11/26/2018	0008259	Black Mule Print Services	\$1,371.60	General	Center of Excellence	General Supplies	\$1,371.60
11/26/2018	0008260	FMU Employee/Associate	\$393.50	Agency-General	General	Student Life Assoc & Groups	\$393.50
11/26/2018	0008261	FMU Employee/Associate	\$241.30	General	Board of Trustee	Non-State Emp Travel	\$206.30
				General	Board of Trustee	Per Diem- Other	\$35.00
11/26/2018	0008262	FMU Employee/Associate	\$224.00	General	Professional Development	Out-of-State - Meals	\$144.00
				General	Professional Development	Out-of-State - Registration	\$80.00
11/26/2018	0008263	Camcor, Inc.	\$311.04	General	Physics and Astronomy	General Supplies	\$311.04
11/26/2018	0008264	Dept. of Veteran Affairs	\$5,330.89	General	General	A/R Billings - Chap 33 - 9/11	\$5,330.89
11/26/2018	0008265	Direct Mailing Service, Inc.	\$3,189.95	General	Enrollment Marketing	Print Shop	\$3,044.40
				General	Parents Weekend	Postage Reimbursement	\$145.55
11/26/2018	0008266	FMU Employee/Associate	\$117.84	General	Board of Trustee	Non-State Emp Travel	\$82.84
				General	Board of Trustee	Per Diem- Other	\$35.00
11/26/2018	0008267	Duke Energy Progress	\$17,834.63	General	Utilities	Electricity	\$17,834.63
11/26/2018	0008268	FMU Employee/Associate	\$20.00	General	Math	In-State - Registration	\$20.00
11/26/2018	0008269	EMC National Life	\$386.62	General	General	A/P - Payroll - EMC Nation Lif	\$386.62
11/26/2018	0008270	Felcor Myrtle Beach Kingston Lessee	\$244.16	General	Admissions	In-State - Lodging	\$244.16
11/26/2018	0008271	FHEG Patriot Bookstore	\$274.78	General	General	Debit Plan	\$274.78
11/26/2018	0008272	Fitness Forum	\$186.78	General	General	A/P - Payroll - Fitness Forum	\$186.78
11/26/2018	0008273	FMU Employee/Associate	\$251.85	General	REAL Program	Non-State Emp Travel	\$115.36
				Math Enrichment Fund	Math	Student Functions and Events	\$136.49
11/26/2018	0008274	FMU Employee/Associate	\$349.16	General	Student Services Event	Contractual Services	\$349.16
11/26/2018	0008275	Francis Marion University	\$230.00	General	General	Debit Plan	\$230.00
11/26/2018	0008276	Francis Marion University	\$162.00	General	General	A/P - Payroll - Scholarships	\$162.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/26/2018	0008277	FMU Education Foundation	\$1,495.32	General	General	A/P - Payroll - Scholarships	\$1,495.32
11/26/2018	0008278	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
11/26/2018	0008279	FMU Employee/Associate	\$197.40	General	Board of Trustee	Non-State Emp Travel	\$162.40
				General	Board of Trustee	Per Diem- Other	\$35.00
11/26/2018	0008280	Jordan R. Fuleihan	\$525.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$525.00
11/26/2018	0008281	Gignilliat, Savitz & Bettis, LLP	\$500.00	General	NPLI	Contractual Services	\$500.00
11/26/2018	0008282	FMU Employee/Associate	\$970.37	Nursing Workforce Diversity	Nursing	Out-of-State - Lodging	\$765.87
				Nursing Workforce Diversity	Nursing	Out-of-State - Meals	\$103.00
				Nursing Workforce Diversity	Nursing	Out-of-State - Other Expenses	\$101.50
11/26/2018	0008283	FMU Employee/Associate	\$100.28	General	Board of Trustee	Non-State Emp Travel	\$100.28
11/26/2018	0008284	FMU Employee/Associate	\$918.00	General	Basketball-Women	Non-State Emp Travel	\$437.00
				General	Track-Men	Non-State Emp - Tournaments	\$259.00
				General	Track-Women	Non-State Emp - Tournaments	\$222.00
11/26/2018	0008285	Betsy Johnson	\$120.00	General	Fine Arts	Contractual Services	\$120.00
11/26/2018	0008286	FMU Employee/Associate	\$27.32	General	Education Accreditation	Business Meals and Entertain	\$27.32
11/26/2018	0008287	Kemper Direct	\$1,092.20	General	General	A/P - Payroll - Kemper	\$1,092.20
11/26/2018	0008288	Laboratory Corporation of America	\$1,495.32	General	Health Services	General Supplies	\$1,495.32
11/26/2018	0008289	Laerdal Medical Corporation	\$3,402.00	General	School of Health Sciences	Contractual Services	\$3,402.00
11/26/2018	0008290	Stephen Lipham	\$125.00	General	Fine Arts	Contractual Services	\$125.00
11/26/2018	0008291	McLeod Health & Fitness	\$581.00	General	General	A/P - Payroll - McLeod Fitness	\$581.00
11/26/2018	0008292	Mirion Technologies, Inc.	\$1,152.00	General	Physics and Astronomy	Contractual Services	\$1,152.00
11/26/2018	0008293	FMU Employee/Associate	\$160.86	General	Board of Trustee	Non-State Emp Travel	\$160.86
11/26/2018	0008294	FMU Employee/Associate	\$1,653.32	General	School of Business	In-State - Lodging	\$1,372.08
				General	School of Business	In-State - Meals	\$93.00
				General	School of Business	In-State - Mileage	\$148.24
				General	School of Business	In-State - Other Expenses	\$40.00
11/26/2018	0008295	Palmetto Insurance Associates, Llc	\$1,193.56	General	General Institutional Expense	Insurance - Non-State	\$1,193.56
11/26/2018	0008296	FMU Employee/Associate	\$20.00	General	Math	In-State - Registration	\$20.00
11/26/2018	0008297	Party in a Tent	\$1,500.00	General	Grounds Maintenance	Contractual Services	\$1,500.00
11/26/2018	0008298	Praxair Distribution, Inc.	\$19.44	General	Physics and Astronomy	Contractual Services	\$19.44
11/26/2018	0008299	ProQuest LLC	\$4,420.00	General	General	Prepaid Expenses	\$1,841.81
				General	Rogers Library	Subscriptions - Electronic	\$2,578.19

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/26/2018	0008300	FMU Employee/Associate	\$1,602.12	General	School of Business	In-State - Lodging	\$1,280.88
				General	School of Business	In-State - Meals	\$93.00
				General	School of Business	In-State - Mileage	\$148.24
				General	School of Business	In-State - Other Expenses	\$80.00
11/26/2018	0008301	FMU Employee/Associate	\$105.00	General	Provost Office	Out-of-State - Meals	\$105.00
11/26/2018	0008302	SC State Employees Association	\$69.50	General	General	A/P - Payroll - SC Emp Assoc	\$69.50
11/26/2018	0008303	FMU Employee/Associate	\$20.00	General	Math	In-State - Registration	\$20.00
11/26/2018	0008304	Technical Training Aids	\$6,220.80	General	Physics and Astronomy	Contractual Services - Project	\$6,220.80
11/26/2018	0008305	Terminix Service	\$750.00	General	Grounds Maintenance	Contractual Services	\$750.00
11/26/2018	0008306	Tiller's Foods, LLC	\$127.49	Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$127.49
11/26/2018	0008307	Trane U.S. Inc.	\$46,156.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$46,156.00
11/26/2018	0008308	Professional Printers	\$208.65	General	Athletics	General Supplies	\$208.65
11/26/2018	0008309	FMU Employee/Associate	\$105.00	General	Provost Office	Out-of-State - Meals	\$105.00
11/26/2018	0008310	FMU Employee/Associate	\$105.00	General	Provost Office	Out-of-State - Meals	\$105.00
11/26/2018	0008311	FMU Employee/Associate	\$105.00	General	Provost Office	Out-of-State - Meals	\$105.00
11/26/2018	0008312	UniFirst Corp	\$37.42	General	Facilities Mgmt Admin	Contractual Services - Project	\$37.42
11/26/2018	0008313	WH Bristow Inc	\$1,301.65	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,301.65
11/26/2018	0008314	Lawrence M. Wilund	\$552.68	2014-15 P118.16 FH Reno	Maint, Replacement & Repairs	Contractual Services	\$552.68
11/29/2018	0008336	Adams Outdoor Advertising, L.P.	\$941.00	General	Enrollment Marketing	Advertising	\$941.00
11/29/2018	0008337	Airgas, Inc.	\$76.90	General	Physics and Astronomy	Contractual Services	\$76.90
11/29/2018	0008338	Amazon Capital Services, Inc.	\$1,103.66	General	RL-African American Collection	Books	\$709.37
				General	Rogers Library	Books	\$394.29
11/29/2018	0008339	American Red Cross	\$750.00	Agency-General	General	Held for Students	\$750.00
11/29/2018	0008340	American Trophy Co. Inc.	\$45.36	Agency-General	General	General FMU Agency	\$45.36
11/29/2018	0008341	Aramark Services, Inc.	\$11,921.87	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$10,052.57
				General	General	Debit Plan	\$201.75
				General	General	Patriot Bucks	\$1,667.55
11/29/2018	0008342	AT&T Datacomm, Llc	\$2,659.87	General	Telephone	Telephone Bill	\$2,659.87
11/29/2018	0008343	AT&T Mobility	\$39.78	General	Telephone	Telephone Bill	\$39.78
11/29/2018	0008344	FMU Student	\$80.92	General	REAL Program	General Supplies	\$80.92
11/29/2018	0008345	FMU Employee/Associate	\$6.47	Biology Enhancement Fund	Biology	General Supplies	\$6.47

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/29/2018	0008346	FMU Employee/Associate	\$727.50	General	Professional Development	Out-of-State - Meals	\$144.00
				General	Professional Development	Out-of-State - Mileage	\$478.50
				General	Professional Development	Out-of-State - Registration	\$105.00
11/29/2018	0008347	FMU Employee/Associate	\$23.99	General	REAL Program	General Supplies	\$23.99
11/29/2018	0008348	FMU Employee/Associate	\$1,187.00	General	Fine Arts	Out-of-State - Meals	\$137.00
				General	Professional Development	Out-of-State - Lodging	\$549.00
				General	Professional Development	Out-of-State - Mileage	\$469.00
				General	Professional Development	Out-of-State - Other Expenses	\$32.00
11/29/2018	0008349	Clerk of Court	\$78.76	General	General	A/P - Payroll - Child Support	\$78.76
11/29/2018	0008350	Clerk of Court	\$191.45	General	General	A/P - Payroll - Child Support	\$191.45
11/29/2018	0008351	Coastal Mechanical of Florence, Llc	\$90.00	General	Maint, Replacement & Repairs	Contractual Services	\$90.00
11/29/2018	0008352	Coker Business Systems	\$1,740.72	General	Stockroom	Contractual Services	\$1,740.72
11/29/2018	0008353	Comcast Spotlight	\$2,016.94	General	Enrollment Marketing	Advertising	\$2,016.94
11/29/2018	0008354	KHEAA	\$2,076.66	General	Financial Assistance	Contractual Services	\$2,076.66
11/29/2018	0008355	FMU Employee/Associate	\$262.80	General	Education	In-State - Mileage	\$262.80
11/29/2018	0008356	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
11/29/2018	0008357	Data Network Solutions, Inc.	\$3,500.00	General	Network Operations and Systems	Repairs	\$3,500.00
11/29/2018	0008358	Direct Mailing Service, Inc.	\$54.70	General	Enrollment Marketing	Print Shop	\$54.70
11/29/2018	0008359	Leigh A. Driggers	\$200.00	General	Center of Excellence	Contractual Services	\$200.00
11/29/2018	0008360	Drug Free Sport, LLC	\$957.00	General	Athletics	Contractual Services	\$957.00
11/29/2018	0008361	FMU Employee/Associate	\$1,731.16	General	Professional Development	Out-of-State - Lodging	\$837.46
				General	Professional Development	Out-of-State - Meals	\$137.00
				General	Professional Development	Out-of-State - Mileage	\$686.70
				General	Professional Development	Out-of-State - Registration	\$70.00
11/29/2018	0008362	Elsevier	\$239.10	General	Rogers Library	Books	\$239.10
11/29/2018	0008363	FMU Employee/Associate	\$601.76	General	Professional Development	Out-of-State - Lodging	\$157.00
				General	Professional Development	Out-of-State - Meals	\$32.00
				General	Professional Development	Out-of-State - Mileage	\$287.76
				General	Professional Development	Out-of-State - Registration	\$125.00
11/29/2018	0008364	Federal Express Corporation	\$137.89	General	Facilities Mgmt Admin	Contractual Services	\$137.89
11/29/2018	0008365	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
11/29/2018	0008366	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/29/2018	0008367	Francis Marion University	\$3,500.00	Agency-General	General	Held for Students	\$3,500.00
11/29/2018	0008368	FMU Employee/Associate	\$300.00	Agency-General	General	General FMU Agency	\$300.00
11/29/2018	0008369	FMU Employee/Associate	\$414.00	General	Basketball-Men	Non-State Emp Travel	\$414.00
11/29/2018	0008370	Herald Multiforms, Inc.	\$743.41	Student Activities	Student Life	Printing	\$743.41
11/29/2018	0008371	Herrington Construction Co., Inc.	\$4,833.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,833.00
11/29/2018	0008372	Information Today, Inc.	\$442.53	General	Rogers Library	Books	\$442.53
11/29/2018	0008373	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
11/29/2018	0008374	FMU Employee/Associate	\$1,303.24	General	Professional Development	Out-of-State - Airfare	\$270.60
				General	Professional Development	Out-of-State - Lodging	\$410.30
				General	Professional Development	Out-of-State - Meals	\$105.00
				General	Professional Development	Out-of-State - Mileage	\$7.64
				General	Professional Development	Out-of-State - Other Expenses	\$79.70
				General	Professional Development	Out-of-State - Registration	\$430.00
11/29/2018	0008375	Stephen Lipham	\$125.00	PAC - Programs	Perform Arts Center	Contractual Services	\$125.00
11/29/2018	0008376	FMU Employee/Associate	\$564.30	General	Professional Development	In-State - Lodging	\$343.56
				General	Professional Development	In-State - Meals	\$75.00
				General	Professional Development	In-State - Mileage	\$105.74
				General	Professional Development	In-State - Registration	\$40.00
11/29/2018	0008377	Manhattan Life Assurance Co of Amer	\$1,251.62	General	General	A/P - Payroll - Manhattan Life	\$1,251.62
11/29/2018	0008378	FMU Employee/Associate	\$708.12	General	Professional Development	Out-of-State - Lodging	\$633.12
				General	Professional Development	Out-of-State - Meals	\$75.00
11/29/2018	0008379	William J. McDowell	\$4,155.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,155.00
11/29/2018	0008380	Mergent, Inc.	\$1,044.00	General	Rogers Library	Books	\$1,044.00
11/29/2018	0008381	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
11/29/2018	0008382	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
11/29/2018	0008383	Mutual of Omaha Insurance Co	\$1,229.55	Foundation Support	Employer Contributions	Foundation Premiums	\$252.35
				General	General	A/P - Payroll - Mut of Omaha	\$977.20
11/29/2018	0008384	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
11/29/2018	0008385	NCS Pearson Inc	\$5,788.56	Agency-General	General	Acad & Academic Student Groups	\$5,788.56
11/29/2018	0008386	FMU Student	\$16.14	General	REAL Program	General Supplies	\$16.14
11/29/2018	0008387	Olsten Staffing Services Corp.	\$1,995.40	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,995.40
11/29/2018	0008388	FMU Employee/Associate	\$429.81	Nursing Workforce Diversity	Nursing	Out-of-State - Meals	\$115.00

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				Nursing Workforce Diversity	Nursing	Out-of-State - Mileage	\$76.30
				Nursing Workforce Diversity	Nursing	Out-of-State - Other Expenses	\$238.51
11/29/2018	0008389	Pamela Simmons-Beasley	\$210.00	General	General	A/P - Payroll - Misc.	\$210.00
11/29/2018	0008390	Pee Dee Federal Credit Union	\$11,620.05	General	General	A/P - Payroll - PD Fed Credit	\$11,620.05
11/29/2018	0008391	FMU Employee/Associate	\$257.00	General	Chemistry	Out-of-State - Meals	\$57.00
				General	Chemistry	Out-of-State - Registration	\$200.00
11/29/2018	0008392	FMU Employee/Associate	\$1,735.40	General	Professional Development	Foreign - Airfare	\$598.41
				General	Professional Development	Foreign - Lodging	\$740.00
				General	Professional Development	Foreign - Mileage	\$143.99
				General	Professional Development	Foreign - Other Expenses	\$153.00
				General	Professional Development	Foreign - Registration	\$100.00
11/29/2018	0008393	The Risk Management Association	\$389.60	General	Rogers Library	Books	\$389.60
11/29/2018	0008394	Rivers Plumbing & Electric, Inc.	\$4,362.25	General	Building Maintenance	Contractual Services	\$4,362.25
11/29/2018	0008395	SACS-COC	\$625.00	General	SACS Support	Out-of-State - Registration	\$625.00
11/29/2018	0008396	FMU Employee/Associate	\$2,987.00	General	Professional Development	Out-of-State - Airfare	\$680.00
				General	Professional Development	Out-of-State - Lodging	\$729.00
				General	Professional Development	Out-of-State - Meals	\$89.00
				General	Professional Development	Out-of-State - Other Expenses	\$40.00
				Neural Correlates of Symmetry	Research	Non-State Emp Travel	\$1,449.00
11/29/2018	0008397	SC Dept. of Administration	\$36.93	General	Mailroom Services	Postage	\$36.93
11/29/2018	0008398	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
11/29/2018	0008399	SC State Credit Union	\$905.00	General	General	A/P - Payroll - SC Emp Credit	\$905.00
11/29/2018	0008400	Bryan D. Sellers	\$340.00	General	Custodial Services	Contractual Services	\$340.00
11/29/2018	0008401	Shred With Us	\$42.50	General	Counseling & Testing	Contractual Services	\$42.50
11/29/2018	0008402	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
11/29/2018	0008403	FMU Employee/Associate	\$220.90	General	Education	In-State - Mileage	\$220.90
11/29/2018	0008404	Suntrust Merchant Services	\$5,185.92	General	Institutional Support	Credit Card Merchant fees	\$5,185.92
11/29/2018	0008405	FMU Employee/Associate	\$119.26	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$112.26
11/29/2018	0008406	FMU Employee/Associate	\$976.40	General	Professional Development	Out-of-State - Airfare	\$316.40
				General	Professional Development	Out-of-State - Meals	\$169.00
				General	Professional Development	Out-of-State - Mileage	\$330.00
				General	Professional Development	Out-of-State - Other Expenses	\$61.00

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				General	Professional Development	Out-of-State - Registration	\$100.00
11/29/2018	0008407	Verizon Business Network Services,	\$46.71	Agency-NESA	NESA	Telephone	\$46.71
11/29/2018	0008408	Verizon Wireless	\$4,954.98	General	Telephone	Telephone Bill	\$4,954.98
11/29/2018	0008409	Worldwide Books Corporation	\$500.96	General	Rogers Library	Books	\$500.96
11/29/2018	0008410	FMU Employee/Associate	\$43.16	General	Biology	General Supplies	\$43.16
11/29/2018	0008411	Yankee Book Peddler	\$1,688.07	General	RL-African American Collection	Books	\$353.22
				General	Rogers Library	Books	\$1,334.85
11/30/2018	0008412	Felcor Myrtle Beach Kingston Lessee	\$437.91	General	Admissions	In-State - Lodging	\$437.91
11/30/2018	0008413	Felcor Myrtle Beach Kingston Lessee	\$244.16	General	Admissions	In-State - Lodging	\$244.16
11/30/2018	0008414	Felcor Myrtle Beach Kingston Lessee	\$366.24	General	Admissions	In-State - Lodging	\$366.24
11/30/2018	0008415	Felcor Myrtle Beach Kingston Lessee	\$244.16	General	Admissions	In-State - Lodging	\$244.16
11/30/2018	0008416	Felcor Myrtle Beach Kingston Lessee	\$366.24	General	Admissions	In-State - Lodging	\$366.24
11/30/2018	0008417	Felcor Myrtle Beach Kingston Lessee	\$529.84	General	Admissions	In-State - Lodging	\$529.84
11/12/2018	A383C	Bank of America, N.A.	\$150,004.40	General	Procurement Card	Procurement Card	\$150,004.40
11/15/2018	A417	SC Dept. of Revenue	\$1,986.95	General	General	A/P - Payroll - State Inc Tax	\$1,986.95
11/15/2018	A418	Internal Revenue Service	\$4,542.48	General	General	A/P - Payroll - Fed Inc Tax	\$2,507.30
				General	General	A/P - Payroll - FICA/Med	\$2,035.18
11/9/2018	A419	Bank of America, N.A.	\$163,199.83	General	Procurement Card	Procurement Card	\$163,199.83
11/15/2018	A420	SC Dept. of Revenue	\$61,990.72	General	General	A/P - Payroll - State Inc Tax	\$61,990.72
11/15/2018	A421	Internal Revenue Service	\$298,555.15	General	General	A/P - Payroll - Fed Inc Tax	\$104,331.93
				General	General	A/P - Payroll - FICA/Med	\$194,223.22
11/15/2018	A422	FBMC	\$5,870.58	General	General	A/P - Payroll - Dep Care	\$1,011.65
				General	General	A/P - Payroll - Health Savings	\$708.82
				General	General	A/P - Payroll - Med Spending	\$3,984.44
				General	General	A/P - Payroll-Moneyplus Fee	\$165.67
11/15/2018	A423	TIAA-CREF	\$5,536.72	General	General	A/P - Payroll - TIAA Annuity	\$5,536.72
11/15/2018	A424	Great West Life and Annuity Ins. Co	\$19,039.05	General	General	A/P - Payroll - Def Comp Repay	\$82.72
				General	General	A/P - Payroll - State Def Comp	\$18,956.33
11/15/2018	A425	Lincoln Financial Group	\$2,700.00	General	General	A/P - Payroll - Lincoln Anny	\$2,700.00
11/15/2018	A426	Mass Mutual Retirement Services	\$3,881.20	General	General	A/P - Payroll - Def Comp Repay	\$726.87
				General	General	A/P - Payroll - Mass Mut ROTH	\$1,974.33
				General	General	A/P - Payroll - Mass Mutual	\$1,180.00

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11/15/2018	A427	Valic	\$1,400.00	General	General	A/P - Payroll - AIG Annuity	\$1,400.00
11/19/2018	A428	SC Dept. of Revenue	\$1,729.08	General	General	A/P - Payroll - State Inc Tax	\$1,729.08
11/19/2018	A429	Internal Revenue Service	\$4,140.95	General	General	A/P - Payroll - Fed Inc Tax	\$2,338.29
				General	General	A/P - Payroll - FICA/Med	\$1,802.66
11/19/2018	A430	SC Dept. of Revenue	\$141.03	Athletic Concessions	General	Daily Receipts	\$90.31
				General	Cottage	Supplies/Services - Reimburse	\$50.72
11/19/2018	A431	SC Dept. of Revenue	\$30.19	General	General	Athletic Revenue	\$30.19
11/19/2018	A432	SC Dept. of Revenue	\$2,508.96	General	General	A/P - Use Tax	\$2,463.50
				General	General	Transcript Fee	\$96.67
				General	General Institutional Expense	Tax & Licenses	-\$51.21
11/30/2018	A433	Metlife	\$9,741.49	General	Employer Contributions	State Retirement	\$3,300.61
				General	General	A/P - Payroll - Ret #8 MetLif	\$6,440.88
11/30/2018	A434	Mass Mutual Retirement Services	\$20,937.22	General	Employer Contributions	State Retirement	\$7,477.58
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$13,459.64
11/30/2018	A435	AFLAC	\$1,167.46	General	General	A/P - Payroll - AFLAC	\$1,167.46
11/30/2018	A436	Valic	\$12,595.44	General	Employer Contributions	State Retirement	\$4,498.36
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,097.08
11/30/2018	A437	TIAA-CREF	\$107,101.16	General	Employer Contributions	State Retirement	\$38,311.91
				General	General	A/P - Payroll - Ret #1 TIAA	\$68,789.25
11/30/2018	A438	South Carolina Retirement System	\$640,398.19	General	Employer Contributions	State Retirement	\$496,662.16
				General	General	A/P - Payroll - Ret - Police	\$3,806.09
				General	General	A/P - Payroll - Ret - Regular	\$139,929.94
11/30/2018	A439	SC Dept. of Revenue	\$37.17	General	General	A/P - Payroll - State Inc Tax	\$37.17
11/30/2018	A440	Internal Revenue Service	\$14.84	General	General	A/P - Payroll - Fed Inc Tax	\$14.84
11/30/2018	A441	SC Dept. of Revenue	\$62,244.69	General	General	A/P - Payroll - State Inc Tax	\$62,244.69
11/30/2018	A442	Internal Revenue Service	\$299,343.88	General	General	A/P - Payroll - Fed Inc Tax	\$105,179.58
				General	General	A/P - Payroll - FICA/Med	\$194,164.30
11/30/2018	A443	Valic	\$1,400.00	General	General	A/P - Payroll - AIG Annuity	\$1,400.00
11/30/2018	A444	Mass Mutual Retirement Services	\$3,208.94	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	\$1,190.00
11/30/2018	A445	Lincoln Financial Group	\$2,700.00	General	General	A/P - Payroll - Lincoln Annty	\$2,700.00
11/30/2018	A446	Great West Life and Annuity Ins. Co	\$19,039.05	General	General	A/P - Payroll - Def Comp Repay	\$82.72

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				General	General	A/P - Payroll - State Def Comp	\$18,956.33
11/30/2018	A448	Colonial Life	\$1,370.84	General	General	A/P - Payroll - Colonial Life	\$1,370.84
11/30/2018	A449	FBMC	\$5,868.90	General	General	A/P - Payroll - Dep Care	\$1,011.65
				General	General	A/P - Payroll - Health Savings	\$708.82
				General	General	A/P - Payroll - Med Spending	\$3,984.44
				General	General	A/P - Payroll-Moneyplus Fee	\$163.99
11/30/2018	A450	TIAA-CREF	\$5,536.72	General	General	A/P - Payroll - TIAA Annuity	\$5,536.72
11/5/2018	E0002150	FMU Employee/Associate	\$751.45	General	Volleyball	Non-State Emp Travel	\$751.45
11/5/2018	E0002151	FMU Employee/Associate	\$204.76	General	Admissions	In-State - Meals	\$14.00
				General	Admissions	In-State - Mileage	\$190.76
11/5/2018	E0002152	FMU Employee/Associate	\$1,052.35	General	Admissions	In-State - Meals	\$73.00
				General	Admissions	In-State - Mileage	\$979.35
11/5/2018	E0002153	FMU Employee/Associate	\$169.00	ADS - Baseball	Baseball	Out-of-State - Meals	\$89.00
				ADS - Baseball	Baseball	Out-of-State - Registration	\$80.00
11/5/2018	E0002154	FMU Employee/Associate	\$156.88	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$149.88
11/5/2018	E0002155	Rose Chauffeured Trsptn, LTD	\$1,362.00	General	Soccer-Women	Non-State Emp - Contracted	\$1,362.00
11/8/2018	E0002177	FMU Employee/Associate	\$81.76	General	Network Operations and Systems	In-State - Mileage	\$81.76
11/8/2018	E0002178	FMU Employee/Associate	\$101.84	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$94.84
11/8/2018	E0002179	FMU Employee/Associate	\$231.29	General	Admissions	In-State - Meals	\$28.00
				General	Admissions	In-State - Mileage	\$203.29
11/8/2018	E0002180	FMU Employee/Associate	\$214.55	General	Admissions	In-State - Meals	\$14.00
				General	Admissions	In-State - Mileage	\$200.55
11/8/2018	E0002181	FMU Employee/Associate	\$914.61	General	Admissions	In-State - Meals	\$71.00
				General	Admissions	In-State - Mileage	\$843.61
11/8/2018	E0002182	FMU Employee/Associate	\$831.70	General	Admissions	In-State - Meals	\$89.00
				General	Admissions	In-State - Mileage	\$742.70
11/8/2018	E0002183	FMU Employee/Associate	\$369.42	General	Admissions	In-State - Meals	\$39.00
				General	Admissions	In-State - Mileage	\$330.42
11/8/2018	E0002184	Temp Force LP DBA Accustaff/Temp Force LP dba Accustaff	\$6,689.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$6,689.00
11/12/2018	E0002185	FMU Employee/Associate	\$106.66	General	Center of Excellence	General Supplies	\$106.66
11/12/2018	E0002186	FMU Employee/Associate	\$79.92	ADS - Men's Basketball	Basketball-Men	Athletic Recruiting Events	\$79.92

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/12/2018	E0002187	FMU Employee/Associate	\$988.10	General	Golf	Non-State Emp Travel	\$988.10
11/12/2018	E0002188	FMU Employee/Associate	\$188.25	General	Basketball-Women	Athletic Recruiting Events	\$188.25
11/12/2018	E0002189	FMU Employee/Associate	\$234.59	General	Admissions	In-State - Meals	\$21.00
				General	Admissions	In-State - Mileage	\$213.59
11/12/2018	E0002190	FMU Employee/Associate	\$305.58	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$285.58
11/12/2018	E0002191	FMU Employee/Associate	\$89.38	General	Enrollment Management	In-State - Mileage	\$89.38
11/15/2018	E0002197	FMU Employee/Associate	\$707.34	General	Volleyball	Non-State Emp Travel	\$707.34
11/15/2018	E0002198	FMU Employee/Associate	\$528.48	General	Track-Men	Non-State Emp - Tournaments	\$264.24
				General	Track-Women	Non-State Emp - Tournaments	\$264.24
11/15/2018	E0002199	Jennifer D. Calabrese	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
11/15/2018	E0002200	FMU Employee/Associate	\$142.08	General	Admissions	In-State - Meals	\$14.00
				General	Admissions	In-State - Mileage	\$128.08
11/15/2018	E0002201	Benjamin W. Lamb, MD	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
11/15/2018	E0002202	Erin M. Lewis	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
11/15/2018	E0002203	Steven A. Matzinger	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
11/15/2018	E0002204	FMU Employee/Associate	\$232.00	General	Education Accreditation	In-State - Meals	\$14.00
				General	Education Accreditation	In-State - Mileage	\$218.00
11/15/2018	E0002205	FMU Employee/Associate	\$236.75	General	Education	In-State - Mileage	\$236.75
11/15/2018	E0002206	Julianne Parente-Heck	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
11/15/2018	E0002207	FMU Employee/Associate	\$102.46	General	Center of Excellence	In-State - Mileage	\$102.46
11/15/2018	E0002208	FMU Employee/Associate	\$121.92	General	Admissions	In-State - Meals	\$14.00
				General	Admissions	In-State - Mileage	\$107.92
11/15/2018	E0002209	FMU Employee/Associate	\$228.28	General	Admissions	In-State - Meals	\$19.00
				General	Admissions	In-State - Mileage	\$209.28
11/15/2018	E0002210	Jessica D. Wiggins	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
11/15/2018	E0002211	National Collection Systems, Inc.	\$93.83	Perkins Loan	Loans	Collection costs	\$93.83
11/15/2018	E0002212	Unlimited Travel & Cruises, Llc	\$440.60	General	Professional Development	Out-of-State - Airfare	\$440.60
11/19/2018	E0002213	FMU Employee/Associate	\$769.23	General	Volleyball	Non-State Emp - Tournaments	\$769.23
11/19/2018	E0002214	FMU Employee/Associate	\$1,210.23	General	Basketball-Men	Non-State Emp Travel	\$1,210.23
11/19/2018	E0002215	FMU Employee/Associate	\$787.36	Agency-General	General	Acad & Academic Student Groups	\$121.81
				Integ Comp into UG Physics	Research	Out-of-State - Lodging	\$479.55

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				Integ Comp into UG Physics	Research	Out-of-State - Meals	\$96.00
				Integ Comp into UG Physics	Research	Out-of-State - Registration	\$90.00
11/19/2018	E0002216	FMU Employee/Associate	\$335.58	General	Accounting	In-State - Lodging	\$241.92
				General	Accounting	In-State - Meals	\$19.00
				General	Accounting	In-State - Mileage	\$74.66
11/19/2018	E0002217	FMU Employee/Associate	\$883.14	General	Center of Excellence	Out-of-State - Lodging	\$378.84
				General	Center of Excellence	Out-of-State - Meals	\$89.00
				General	Center of Excellence	Out-of-State - Mileage	\$415.30
11/19/2018	E0002218	FMU Employee/Associate	\$335.58	General	Accounting	In-State - Lodging	\$241.92
				General	Accounting	In-State - Meals	\$19.00
				General	Accounting	In-State - Mileage	\$74.66
11/19/2018	E0002219	FMU Employee/Associate	\$345.06	General	Financial Services	In-State - Lodging	\$241.92
				General	Financial Services	In-State - Meals	\$31.00
				General	Financial Services	In-State - Mileage	\$72.14
11/19/2018	E0002220	Educational Computer Systems, Inc.	\$1,889.26	FMU Regulated	Accounting	Contractual Services	\$19.58
				General	Accounting	Contractual Services	\$1,869.68
11/19/2018	E0002221	Temp Force LP DBA Accustaff/Temp Force LP dba Accustaff	\$15,084.37	General	Facilities Mgmt Admin	Contractual Services - Project	\$15,084.37
11/26/2018	E0002236	FMU Employee/Associate	\$693.75	General	Track-Men	Non-State Emp - Tournaments	\$346.87
				General	Track-Women	Non-State Emp - Tournaments	\$346.88
11/26/2018	E0002237	FMU Employee/Associate	\$115.20	General	Center of Excellence	General Supplies	\$115.20
11/26/2018	E0002238	FMU Employee/Associate	\$175.95	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$168.95
11/26/2018	E0002239	FMU Employee/Associate	\$62.05	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$55.05
11/26/2018	E0002240	FMU Employee/Associate	\$151.51	General	Admissions	In-State - Mileage	\$151.51
11/26/2018	E0002241	FMU Employee/Associate	\$392.96	General	Assoc Dean Col of Liberal Arts	Out-of-State - Meals	\$160.00
				General	Assoc Dean Col of Liberal Arts	Out-of-State - Other Expenses	\$232.96
11/26/2018	E0002242	FMU Employee/Associate	\$20.00	General	Purchasing	In-State - Mileage	\$20.00
11/26/2018	E0002243	FMU Employee/Associate	\$89.30	General	Basketball-Women	Athletic Recruiting Events	\$89.30
11/26/2018	E0002244	FMU Employee/Associate	\$255.24	General	Admissions	In-State - Meals	\$27.00
				General	Admissions	In-State - Mileage	\$228.24
11/26/2018	E0002245	FMU Employee/Associate	\$365.58	General	Accounting	In-State - Lodging	\$241.92
				General	Accounting	In-State - Meals	\$31.00
				General	Accounting	In-State - Mileage	\$92.66

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/26/2018	E0002246	FMU Employee/Associate	\$278.86	General	Admissions	In-State - Meals	\$14.00
				General	Admissions	In-State - Mileage	\$264.86
11/26/2018	E0002247	FMU Employee/Associate	\$227.64	General	Admissions	In-State - Meals	\$14.00
				General	Admissions	In-State - Mileage	\$213.64
11/26/2018	E0002248	FMU Employee/Associate	\$97.00	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$90.00
11/26/2018	E0002249	FMU Employee/Associate	\$347.68	General	Accounting	In-State - Lodging	\$241.92
				General	Accounting	In-State - Meals	\$19.00
				General	Accounting	In-State - Mileage	\$86.76
11/26/2018	E0002250	FMU Employee/Associate	\$105.00	General	Provost Office	Out-of-State - Meals	\$105.00
11/26/2018	E0002251	Rose Chauffeured Trsptn, LTD	\$2,129.00	General	Basketball-Men	Non-State Emp - Contracted	\$2,129.00
11/29/2018	E0002255	FMU Student	\$19.80	General	REAL Program	General Supplies	\$19.80
11/29/2018	E0002256	FMU Employee/Associate	\$12.00	General	Admissions	In-State - Mileage	\$12.00
11/29/2018	E0002257	FMU Student	\$8.22	General	REAL Program	General Supplies	\$8.22
11/29/2018	E0002258	FMU Student	\$3.03	General	REAL Program	General Supplies	\$3.03
11/29/2018	E0002259	FMU Student	\$24.13	General	REAL Program	General Supplies	\$24.13
11/29/2018	E0002260	FMU Employee/Associate	\$354.66	General	CIO	In-State - Lodging	\$241.92
				General	CIO	In-State - Meals	\$7.00
				General	CIO	In-State - Mileage	\$105.74
11/29/2018	E0002261	FMU Employee/Associate	\$164.00	General	Other Instruction	Contractual Services	\$164.00
11/29/2018	E0002262	FMU Student	\$27.17	General	REAL Program	General Supplies	\$27.17
11/29/2018	E0002263	FMU Employee/Associate	\$662.14	General	Center of Excellence	In-State - Meals	\$67.00
				General	Center of Excellence	In-State - Mileage	\$595.14
11/29/2018	E0002264	FMU Employee/Associate	\$831.54	General	Professional Development	Out-of-State - Lodging	\$246.22
				General	Professional Development	Out-of-State - Meals	\$96.00
				General	Professional Development	Out-of-State - Mileage	\$379.32
				General	Professional Development	Out-of-State - Registration	\$110.00
11/29/2018	E0002265	FMU Employee/Associate	\$13.36	General	REAL Program	General Supplies	\$13.36
11/29/2018	E0002266	FMU Employee/Associate	\$330.67	General	Registrar	In-State - Lodging	\$241.92
				General	Registrar	In-State - Meals	\$7.00
				General	Registrar	In-State - Mileage	\$81.75
11/29/2018	E0002267	Ellucian Company, L.P.	\$6,256.00	ERP Funding Escrow	Campus App & Data	Educational/Training Services	\$6,256.00
11/29/2018	E0002268	Temp Force LP DBA Accustaff/Temp Force LP dba Accustaff	\$6,313.90	General	Facilities Mgmt Admin	Contractual Services - Project	\$6,313.90

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11/29/2018	E0002269	Unlimited Travel & Cruises, Llc	\$5,525.29	General	Instructional Recruiting	Non-State Emp Travel	\$1,708.31
				General	McNair Center	Foreign - Lodging	\$954.24
				General	McNair Center	Non-State Emp Travel	\$2,862.74