

Francis Marion University  
Transparency Report - 10/1/2019 through 10/31/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/2/2019	0014815	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
10/2/2019	0014816	Aramark Services, Inc.	\$4,865.90	General	General	Debit Plan	\$477.67
				General	General	Patriot Bucks	\$4,388.23
10/2/2019	0014817	AT&T Mobility	\$41.54	General	Telephone	Telephone Bill	\$41.54
10/2/2019	0014818	FMU Employee/Associate	\$560.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$560.00
10/2/2019	0014819	Sharon M. Bond	\$500.00	Choose Well Planning Grant	Nursing	Contractual Services	\$500.00
10/2/2019	0014820	Michael Catlett	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
10/2/2019	0014821	Charter Comm. Holdings, LL	\$11,511.02	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$94.35
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$11,190.23
				General	Building Maintenance	Contractual Services	\$226.44
10/2/2019	0014822	Alan Correa	\$225.00	General	Soccer-Men	Contractual Services	\$225.00
10/2/2019	0014823	FMU Employee/Associate	\$2,750.00	General	Professional Development	Foreign - Airfare	\$1,429.00
				General	Professional Development	Foreign - Lodging	\$1,321.00
10/2/2019	0014824	FMU Employee/Associate	\$73.83	General	Public Affairs	In-State - Mileage	\$73.83
10/2/2019	0014825	FMU Development Foundation	\$975,000.00	Agency-Housing Revenue	General	Revenue Reduction	\$975,000.00
10/2/2019	0014826	FMU Employee/Associate	\$936.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$936.00
10/2/2019	0014827	Georgia State University	\$1,500.00	General	Golf	Non-State Emp Travel	\$1,500.00
10/2/2019	0014828	FMU Employee/Associate	\$187.92	Peach Belt NCAA Strat Initiative	Athletics	Out-of-State - Mileage	\$187.92
10/2/2019	0014829	FMU Employee/Associate	\$630.00	General	Tennis-Men	Non-State Emp Travel	\$350.00
				General	Tennis-Women	Non-State Emp Travel	\$280.00
10/2/2019	0014830	Herald Multifforms, Inc.	\$743.41	Student Activities	Student Life	Printing	\$743.41
10/2/2019	0014831	Lamb's	\$1,795.50	General	Grounds Maintenance	General Supplies	\$1,795.50
10/2/2019	0014832	M & M Printing and Graphics	\$604.80	General	Public Affairs	General Supplies	\$604.80
10/2/2019	0014833	Edward Mahon	\$1,000.00	General	Business, Admin, & Econ	Contractual Services	\$1,000.00
10/2/2019	0014834	William J. McDowell	\$1,150.00	General	Facilities Mgmt Admin	Contractual Services	\$1,150.00
10/2/2019	0014835	NC Central University	\$160.00	General	Admissions	In-State - Registration	\$160.00
10/2/2019	0014836	Ontario Investments Inc.	\$938.62	General	Mailroom Services	Contractual Services	\$938.62
10/2/2019	0014837	Harrison Pappas	\$370.00	General	Soccer-Men	Contractual Services	\$185.00
				General	Soccer-Women	Contractual Services	\$185.00

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10/2/2019	0014838	Jennet Robinson Alterman	\$1,103.82	General	NPLI	Contractual Services	\$1,103.82
10/2/2019	0014839	FMU Employee/Associate	\$1,012.63	General	Professional Development	Out-of-State - Lodging	\$572.91
				General	Professional Development	Out-of-State - Meals	\$150.00
				General	Professional Development	Out-of-State - Mileage	\$77.72
				General	Professional Development	Out-of-State - Other Expenses	\$12.00
				General	Professional Development	Out-of-State - Registration	\$200.00
10/2/2019	0014840	Rose Chauffeured Trspn, LTD	\$2,980.00	General	Soccer-Men	Non-State Emp - Contracted	\$2,980.00
10/2/2019	0014841	SC PEBA	\$394,879.40	General	Employer Contributions	Dental	\$6,726.52
				General	Employer Contributions	Health	\$281,085.50
				General	General	A/P - Payroll - Dental Ins	\$2,911.36
				General	General	A/P - Payroll - Dental Plus	\$11,086.76
				General	General	A/P - Payroll - Optional Life	\$11,270.84
				General	General	A/P - Payroll - State Health	\$72,059.64
				General	General	A/P - Payroll - Supplement LTD	\$2,979.18
				General	General	A/P - Payroll - Tobac Use Cert	\$1,340.00
				General	General	A/P - Payroll - Vision	\$4,159.00
				General	General	A/P - PR - Depend Life Child	\$170.10
				General	General	A/P - PR - Depnd Life Spouse	\$1,090.50
10/2/2019	0014842	Shred With Us	\$196.39	General	Accounting	Contractual Services	\$196.39
10/2/2019	0014843	Tenacious Grace	\$250.00	Kelly Center Projects	General	Other Sales	\$250.00
10/2/2019	0014844	Terminix Service	\$125.00	General	Custodial Services	Contractual Services	\$125.00
10/2/2019	0014845	TouchNet Information Systems, Inc.	\$19,751.04	ERP Funding Escrow	Campus App & Data	Educational/Training Services	\$19,751.04
10/2/2019	0014846	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
10/7/2019	0014866	FMU Student	\$220.96	SC CREATE - Psychology	Psychology	General Supplies	\$220.96
10/7/2019	0014867	FMU Student	\$350.00	SC CREATE - Psychology	Psychology	General Supplies	\$350.00
10/7/2019	0014868	Aramark Services, Inc.	\$5,562.89	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$5,562.89
10/7/2019	0014869	Biology Club	\$70.31	General	Biology	General Supplies	\$70.31
10/7/2019	0014870	Briggs Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
10/7/2019	0014871	Brunson Dargan Elementary	\$115.00	General	Education	Contractual Services	\$115.00
10/7/2019	0014872	CEMCO Electric, Inc.	\$1,215.00	General	Building Maintenance	Contractual Services	\$1,215.00
10/7/2019	0014873	Cherryvale Elementary	\$115.00	General	Education	Contractual Services	\$115.00

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10/7/2019	0014874	Coast Professional, Inc.	\$90.07	General	Accounting	Collection costs	\$90.07
10/7/2019	0014875	Darlington Middle School	\$230.00	General	Education	Contractual Services	\$230.00
10/7/2019	0014876	FMU Student	\$350.00	SC CREATE - Psychology	Psychology	General Supplies	\$350.00
10/7/2019	0014877	Delmae Elementary School	\$575.00	General	Education	Contractual Services	\$575.00
10/7/2019	0014879	Dillon Middle School	\$115.00	General	Education	Contractual Services	\$115.00
10/7/2019	0014880	Dominion Energy	\$164.95	General	Utilities	Fuel	\$164.95
10/7/2019	0014881	Duke Energy Progress	\$129.55	General	Utilities	Electricity	\$129.55
10/7/2019	0014882	FMU Student	\$218.59	Project CREATE	Education	General Supplies	\$218.59
10/7/2019	0014883	FMU Employee/Associate	\$91.00	General	Nursing	Student Functions and Events	\$91.00
10/7/2019	0014884	Greenwood Elementary School	\$575.00	General	Education	Contractual Services	\$575.00
10/7/2019	0014885	FMU Employee/Associate	\$273.76	General	Mass Com	In-State - Mileage	\$273.76
10/7/2019	0014886	JC Lynch Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
10/7/2019	0014887	Johnsonville Elementary	\$115.00	General	Education	Contractual Services	\$115.00
10/7/2019	0014888	Laboratory Corporation of America	\$764.05	General	Health Services	General Supplies	\$764.05
10/7/2019	0014889	Lakewood Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
10/7/2019	0014890	Lester Elementary School	\$230.00	General	Education	Contractual Services	\$230.00
10/7/2019	0014891	FMU Student	\$299.73	SC CREATE - Psychology	Psychology	General Supplies	\$299.73
10/7/2019	0014892	Lugoff Elementary	\$115.00	General	Education	Contractual Services	\$115.00
10/7/2019	0014893	FMU Student	\$350.00	SC CREATE - Psychology	Psychology	General Supplies	\$350.00
10/7/2019	0014894	Main Street Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
10/7/2019	0014895	Mansfield Oil Company	\$2,603.11	General	Motorpool & Charge Backs	Fuel	\$2,603.11
10/7/2019	0014896	FMU Student	\$350.00	SC CREATE - Psychology	Psychology	General Supplies	\$350.00
10/7/2019	0014898	Moore Intermediate School	\$345.00	General	Education	Contractual Services	\$345.00
10/7/2019	0014899	FMU Employee/Associate	\$46.20	General	Nursing	Student Functions and Events	\$46.20
10/7/2019	0014900	National Collection Systems, Inc.	\$36.80	Perkins Loan	Loans	Collection costs	\$36.80
10/7/2019	0014901	North Vista Elementary	\$115.00	General	Education	Contractual Services	\$115.00
10/7/2019	0014902	Olsten Staffing Services Corp.	\$8,441.10	General	Facilities Mgmt Admin	Contractual Services - Project	\$8,441.10
10/7/2019	0014903	FMU Employee/Associate	\$274.33	General	Basketball-Women	Athletic Recruiting Events	\$274.33

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10/7/2019	0014904	Savannah Grove Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
10/7/2019	0014905	SC Dept. of Administration	\$3,221.71	General	HR	Contractual Services	\$3,221.71
10/7/2019	0014906	Sneed Middle School	\$115.00	General	Education	Contractual Services	\$115.00
10/7/2019	0014907	South Florence High School	\$115.00	General	Education	Contractual Services	\$115.00
10/7/2019	0014909	Spann Repair Services LLC	\$2,304.09	General	Building Maintenance	Contractual Services	\$2,025.00
				General	Building Maintenance	General Supplies	\$279.09
10/7/2019	0014910	FMU Student	\$350.00	SC CREATE - Psychology	Psychology	General Supplies	\$350.00
10/7/2019	0014911	Step Afrika USA, Inc.	\$6,250.00	Student Activities	Student Life	Contractual Services	\$6,250.00
10/7/2019	0014912	Sumter High School	\$115.00	General	Education	Contractual Services	\$115.00
10/7/2019	0014913	Terminix	\$1,135.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,135.00
10/7/2019	0014914	TheaterWorks USA	\$4,125.00	PAC - Programs	Perform Arts Center	Artist Fees & Contracts	\$4,125.00
10/7/2019	0014915	United Rentals (North America), Inc	\$955.78	General	Facilities Mgmt Admin	Contractual Services	\$955.78
10/7/2019	0014916	VC3 Inc	\$7,337.00	General	Network Operations and Systems	Contractual Services	\$7,337.00
10/7/2019	0014917	Volleyball Consortium, LLC	\$9,135.00	General	Volleyball	Contractual Services	\$9,135.00
10/7/2019	0014918	Wallace Gregg Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
10/7/2019	0014919	FMU Employee/Associate	\$20.00	General	Biology	Contractual Services	\$20.00
10/7/2019	0014920	Williams & Fudge Inc	\$247.13	General	Accounting	Collection costs	\$247.13
10/10/2019	0014941	Alarsys, Inc.	\$276.27	General	Rogers Library	General Supplies	\$276.27
10/10/2019	0014942	Aramark Services, Inc.	\$5,601.84	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$5,601.84
10/10/2019	0014943	Arthur L. Davis Publishing Agency	\$675.00	General	Provost Office	Contractual Services	\$675.00
10/10/2019	0014944	Assoc for Student Conduct Admin	\$218.00	General	Dean of Students	Dues	\$218.00
10/10/2019	0014945	FMU Employee/Associate	\$500.00	General	Fine Arts	Contractual Services	\$500.00
10/10/2019	0014946	City of Florence	\$170.50	General	Utilities	Water	\$170.50
10/10/2019	0014947	Coast Professional, Inc.	\$130.07	General	Accounting	Collection costs	\$112.40
				Perkins Loan	Loans	Collection costs	\$17.67
10/10/2019	0014948	FMU Employee/Associate	\$470.66	General	Fine Arts	In-State - Lodging	\$163.90
				General	Fine Arts	In-State - Meals	\$62.00
				General	Fine Arts	In-State - Mileage	\$244.76
10/10/2019	0014949	Dewey L. Carter Elementary School	\$230.00	General	Education	Contractual Services	\$230.00

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10/10/2019	0014950	Doby's Elementary	\$115.00	General	Education	Contractual Services	\$115.00
10/10/2019	0014951	Dominion Energy	\$1,426.50	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$1,297.14
				Dining Services - FMU	Auxiliaries-General	Fuel	\$129.36
10/10/2019	0014952	Duke Energy Progress	\$79,832.60	General	Utilities	Electricity	\$79,832.60
10/10/2019	0014953	Education Systems, Inc.	\$3,000.00	General	Admissions	Contractual Services	\$3,000.00
10/10/2019	0014954	FHEG Patriot Bookstore	\$2,086.00	General	General	Debit Plan	\$2,086.00
10/10/2019	0014955	FHEG Patriot Bookstore	\$2,895.00	Linking Older Adolescents	Public Service	General Supplies	\$2,895.00
10/10/2019	0014956	FHEG Patriot Bookstore	\$1,798.06	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$1,798.06
10/10/2019	0014957	FMU Employee/Associate	\$17.40	General	Math	In-State - Mileage	\$17.40
10/10/2019	0014958	FMU Employee/Associate	\$1,785.00	General	Soccer-Men	Non-State Emp Travel	\$1,380.00
				General	Volleyball	Non-State Emp Travel	\$405.00
10/10/2019	0014959	Honda of Sc Mfg Inc	\$50.00	Career Development Events	General	Participants	\$50.00
10/10/2019	0014960	Hotel Florence, LLC	\$116.48	General	Speech Pathology	Contractual Services	\$116.48
10/10/2019	0014961	Interactive Coll. Solutions, LLC	\$58.50	Agency-General	General	Student Life Assoc & Groups	\$58.50
10/10/2019	0014962	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
10/10/2019	0014963	FMU Employee/Associate	\$566.90	General	Professional Development	In-State - Lodging	\$446.90
				General	Professional Development	In-State - Meals	\$105.00
				General	Professional Development	In-State - Other Expenses	\$15.00
10/10/2019	0014964	FMU Student	\$150.00	General	Physician Assistant	Contractual Services	\$150.00
10/10/2019	0014965	FMU Employee/Associate	\$2,750.00	General	Professional Development	Foreign - Airfare	\$997.32
				General	Professional Development	Foreign - Lodging	\$451.91
				General	Professional Development	Foreign - Meals	\$918.00
				General	Professional Development	Foreign - Mileage	\$131.08
				General	Professional Development	Foreign - Registration	\$251.69
10/10/2019	0014966	Lamb's	\$1,795.50	General	Grounds Maintenance	General Supplies	\$1,795.50
10/10/2019	0014967	FMU Employee/Associate	\$608.99	General	Professional Development	Out-of-State - Car Rental	\$322.26
				General	Professional Development	Out-of-State - Meals	\$175.00
				General	Professional Development	Out-of-State - Other Expenses	\$86.73
				General	Professional Development	Out-of-State - Registration	\$25.00
10/10/2019	0014968	Andrew G. Matthews	\$400.00	General	Student Engagement	Contractual Services	\$400.00

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10/10/2019	0014969	FMU Student	\$350.00	SC CREATE - Psychology	Psychology	General Supplies	\$350.00
10/10/2019	0014970	FMU Employee/Associate	\$773.92	General	Professional Development	In-State - Meals	\$20.00
				General	Professional Development	In-State - Mileage	\$187.92
				General	Professional Development	In-State - Other Expenses	\$16.00
				General	Professional Development	In-State - Registration	\$550.00
10/10/2019	0014971	FMU Employee/Associate	\$1,635.48	General	Professional Development	Out-of-State - Airfare	\$380.00
				General	Professional Development	Out-of-State - Lodging	\$831.99
				General	Professional Development	Out-of-State - Meals	\$90.00
				General	Professional Development	Out-of-State - Mileage	\$85.03
				General	Professional Development	Out-of-State - Other Expenses	\$60.00
				General	Professional Development	Out-of-State - Registration	\$188.46
10/10/2019	0014972	FMU Employee/Associate	\$2,536.43	General	Sabbatical Research Award	Foreign - Airfare	\$2,351.31
				General	Sabbatical Research Award	Foreign - Other Expenses	\$185.12
10/10/2019	0014973	National Panhellenic Conference	\$165.00	Agency-General	General	Student Life Assoc & Groups	\$165.00
10/10/2019	0014974	Navient Solutions	\$17.17	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$17.17
10/10/2019	0014975	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
10/10/2019	0014976	Olsten Staffing Services Corp.	\$9,285.37	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$5,220.74
				General	Facilities Mgmt Admin	Contractual Services - Project	\$4,064.63
10/10/2019	0014977	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
10/10/2019	0014978	Pee Dee Regional Transportation Aut	\$7,500.00	General	Student Services Support	Contractual Services	\$7,500.00
10/10/2019	0014979	Powdersville Elementary	\$115.00	General	Education	Contractual Services	\$115.00
10/10/2019	0014980	Publishing Concepts Inc	\$550.00	General	Instructional Recruiting	Advertising - Positions	\$550.00
10/10/2019	0014981	SC Academy for Physician Assistants	\$2,000.00	General	Graduate REAL	Travel Pool - Reg	\$1,800.00
				General	Physician Assistant	Non-State Emp Travel	\$200.00
10/10/2019	0014982	SC Council of Deans and Directors	\$200.00	General	Nursing	Dues	\$200.00
10/10/2019	0014983	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
10/10/2019	0014984	Scantron Corporation	\$2,198.80	General	Provost Office	General Supplies	\$2,198.80
10/10/2019	0014985	Severance Welding & Steel Fabricati	\$1,897.42	General	Grounds Maintenance	Repairs	\$1,897.42
10/10/2019	0014986	Southside Middle School	\$115.00	General	Education	Contractual Services	\$115.00
10/10/2019	0014987	Suntrust Merchant Services	\$28,254.59	General	Institutional Support	Credit Card Merchant fees	\$28,254.59

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10/10/2019	0014988	Urban Nation Designs	\$225.00	Agency-General	General	General FMU Agency	\$225.00
10/10/2019	0014989	WH Bristow Inc	\$1,404.02	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,404.02
10/10/2019	0014990	Wilcox Office Mart	\$29,859.57	General	International Studies	General Supplies	\$268.27
				PAC - Reserve Account	Perform Arts Center	General Supplies	\$29,591.30
10/10/2019	0014991	Williams & Fudge Inc	\$704.42	General	Accounting	Collection costs	\$704.42
10/10/2019	0014992	FMU Employee/Associate	\$3,037.14	General	Biology	Foreign - Airfare	\$817.22
				General	Biology	Foreign - Lodging	\$182.78
				General	Professional Development	Foreign - Car Rental	\$103.37
				General	Professional Development	Foreign - Lodging	\$178.96
				General	Professional Development	Foreign - Meals	\$192.75
				General	Professional Development	Foreign - Mileage	\$143.84
				General	Professional Development	Foreign - Other Expenses	\$618.22
				General	Provost Office	Foreign - Meals	\$800.00
10/14/2019	0014993	Amazon Capital Services, Inc.	\$1,919.18	General	RL-African American Collection	Books	\$182.85
				General	Rogers Library	Books	\$1,736.33
10/14/2019	0014995	Annual Reviews	\$847.00	General	Rogers Library	Subscriptions - Electronic	\$847.00
10/14/2019	0014996	Aramark Services, Inc.	\$70,184.55	Center for the Child-Opers	Center for the Child	Contractual Services	\$3,848.13
				Dining Services - FMU	General	FMU Board Plan Split	-\$6,853.75
				General	General	Debit Plan	\$459.91
				General	General	Patriot Bucks	\$4,192.77
				Outsourced Dining Services	General	Remittances to Outsourcers	\$61,683.74
				Outsourced Dining Services	General	Revenue Reduction	\$6,853.75
10/14/2019	0014997	Atypon Systems LLC	\$1,500.00	General	General	Prepaid Expenses	\$501.00
				General	Rogers Library	Subscriptions - Electronic	\$999.00
10/14/2019	0014998	FMU Employee/Associate	\$780.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$780.00
10/14/2019	0014999	FMU Employee/Associate	\$21.73	General	Mass Com	Business Meals and Entertain	\$21.73
10/14/2019	0015000	Carolina Publishing	\$1,000.00	Marketing Support	Public Affairs	Advertising	\$1,000.00
10/14/2019	0015001	FMU Employee/Associate	\$560.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$560.00
10/14/2019	0015002	Burrelles Information Services, LLC	\$232.90	General	Public Affairs	Contractual Services	\$232.90
10/14/2019	0015003	Cengage Learning Gale	\$3,979.89	General	Rogers Library	Subscriptions - Electronic	\$3,979.89
10/14/2019	0015004	CESA Educational Consultants LLC	\$956.25	General	Center of Excellence	Contractual Services	\$956.25

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10/14/2019	0015005	Community Broadcasters, LLC	\$1,000.00	General	Enrollment Marketing	Advertising	\$1,000.00
10/14/2019	0015006	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
10/14/2019	0015007	Elsevier	\$127.80	General	Rogers Library	Books	\$127.80
10/14/2019	0015008	Gignilliat, Savitz & Bettis, LLP	\$37.50	General	VP for Buss Aff	Attorney Fees	\$37.50
10/14/2019	0015009	Greenwood Hotel Group LLC	\$554.45	General	Admissions	In-State - Lodging	\$554.45
10/14/2019	0015010	FMU Employee/Associate	\$259.94	General	Mass Com	Business Meals and Entertain	\$259.94
10/14/2019	0015011	FMU Employee/Associate	\$1,599.00	General	Soccer-Men	Non-State Emp Travel	\$1,039.00
				General	Track-Men	Non-State Emp Travel	\$280.00
				General	Track-Women	Non-State Emp Travel	\$280.00
10/14/2019	0015012	FMU Employee/Associate	\$80.04	Florence Incubator	Kelly Center	In-State - Mileage	\$80.04
10/14/2019	0015013	Inst. of Electrical and Electronics	\$815.00	General	General	Prepaid Expenses	\$407.50
				General	Rogers Library	Subscriptions - Electronic	\$407.50
10/14/2019	0015014	FMU Employee/Associate	\$84.68	General	Physician Assistant	In-State - Mileage	\$84.68
10/14/2019	0015015	M & M Printing and Graphics	\$758.99	General	Fiction Festival	Advertising	\$758.99
10/14/2019	0015016	FMU Employee/Associate	\$145.00	General	Physician Assistant	In-State - Mileage	\$145.00
10/14/2019	0015017	FMU Employee/Associate	\$198.96	Peach Belt NCAA Strat Iniative	Athletics	Out-of-State - Lodging	\$18.00
				Peach Belt NCAA Strat Iniative	Athletics	Out-of-State - Mileage	\$180.96
10/14/2019	0015018	Mauldin & Jenkins, LLC	\$1,600.00	General	Accounting	Contractual Services	\$1,600.00
10/14/2019	0015019	FMU Employee/Associate	\$2,256.13	General	Rogers Library	General Supplies	\$2,256.13
10/14/2019	0015020	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
10/14/2019	0015021	FMU Employee/Associate	\$1,248.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,248.00
10/14/2019	0015022	Mountain Measurement, Inc.	\$525.00	General	Nursing	Contractual Services	\$525.00
10/14/2019	0015023	Olsten Staffing Services Corp.	\$9,113.68	General	Facilities Mgmt Admin	Contractual Services - Project	\$9,113.68
10/14/2019	0015024	PASCAL	\$450.00	General	General	Prepaid Expenses	\$75.15
				General	Rogers Library	Subscriptions - Electronic	\$374.85
10/14/2019	0015025	Pee Dee Federal Credit Union	\$11,204.05	General	General	A/P - Payroll - PD Fed Credit	\$11,204.05
10/14/2019	0015026	Pitney Bowes, Inc.	\$93.96	General	Mailroom Services	Contractual Services	\$93.96
10/14/2019	0015027	ProQuest LLC	\$19,343.68	General	General	Prepaid Expenses	\$8,066.32
				General	Rogers Library	Books	\$5,638.68
				General	Rogers Library	Subscriptions - Electronic	\$5,638.68



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10/14/2019	0015028	FMU Employee/Associate	\$2,136.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,136.00
10/14/2019	0015029	Kevin Roberts	\$120.00	General	Soccer-Men	Contractual Services	\$120.00
10/14/2019	0015030	SC Assoc. for Educational Technolog	\$810.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$810.00
10/14/2019	0015031	SC Commission on Higher Education	\$4,000.00	General	Other Instruction	Dues	\$4,000.00
10/14/2019	0015032	SC State Credit Union	\$780.00	General	General	A/P - Payroll - SC Emp Credit	\$780.00
10/14/2019	0015033	FMU Employee/Associate	\$187.92	Peach Belt NCAA Strat Initiative	Athletics	Out-of-State - Mileage	\$187.92
10/14/2019	0015034	FMU Employee/Associate	\$861.67	General	Professional Development	Out-of-State - Lodging	\$454.91
				General	Professional Development	Out-of-State - Meals	\$75.00
				General	Professional Development	Out-of-State - Mileage	\$331.76
10/14/2019	0015035	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
10/14/2019	0015036	South Carolina Theatre Association	\$135.00	General	Fine Arts	Dues	\$135.00
10/14/2019	0015037	Southeastern Theatre Conference	\$365.00	General	Fine Arts	Dues	\$365.00
10/14/2019	0015038	FMU Employee/Associate	\$808.53	General	Baseball	Non-State Emp Travel	\$808.53
10/14/2019	0015039	FMU Employee/Associate	\$1,947.11	General	Professional Development	Foreign - Airfare	\$985.82
				General	Professional Development	Foreign - Lodging	\$560.28
				General	Professional Development	Foreign - Meals	\$290.00
				General	Professional Development	Foreign - Registration	\$111.01
10/14/2019	0015040	Thompson Construction Group, Inc.	\$189,033.93	Health Sci Classroom Build	Capital Projects	Exp For Plant - Arch/Eng Fees	\$83,935.28
				Health Sci Classroom Build	Capital Projects	Exp For Plant - Construction	\$40,871.01
				Health Sci Classroom Build	Capital Projects	Exp For Plant - Demo & Abate	\$64,227.64
10/14/2019	0015041	Thomson Reuters (Tax & Accounting)	\$4,140.25	General	General	Prepaid Expenses	\$1,224.00
				General	Rogers Library	Books	\$1,080.25
				General	Rogers Library	Subscriptions - Electronic	\$1,836.00
10/14/2019	0015042	Johnson Controls Fire Protection LP	\$567.00	General	Building Maintenance	Contractual Services	\$462.00
				General	Building Maintenance	General Supplies	\$105.00
10/14/2019	0015043	Western and Southern Arts Assoc.	\$850.00	PAC - Programs	Perform Arts Center	Artist Fees & Contracts	\$850.00
10/14/2019	0015044	FMU Employee/Associate	\$23.40	General	Biology	General Supplies	\$23.40
10/14/2019	0015045	Elm Construction, LLC	\$4,950.00	Capital Gift - Library Pond	Maint, Replacement & Repairs	Contractual Services	\$4,950.00
10/15/2019	0015046	9 Horses	\$5,500.00	General	Artist Series	Contractual Services	\$500.00
				General	REAL Program	Contractual Services	\$5,000.00

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10/17/2019	0015059	Alarsys, Inc.	\$2,424.38	General	Rogers Library	General Supplies	\$2,424.38
10/17/2019	0015060	All Star Sports	\$8,114.28	ADS - Men's Soccer	Soccer-Men	General Supplies	\$709.72
				ADS - Women's Soccer	Soccer-Women	General Supplies	\$6,773.70
				Swamp Fox Supplement Fund	Soccer-Men	General Supplies	\$630.86
10/17/2019	0015061	Chemical Abstract Service	\$36,090.00	General	General	Prepaid Expenses	\$18,045.00
				General	Rogers Library	Subscriptions - Electronic	\$18,045.00
10/17/2019	0015062	American Speech-Language Hearing As	\$2,210.00	General	Speech Pathology	Dues	\$2,210.00
10/17/2019	0015063	Aramark Services, Inc.	\$64,357.04	Dining Services - FMU	General	FMU Board Plan Split	<b>-\$6,853.75</b>
				General	General	Patriot Bucks	\$2,673.30
				Outsourced Dining Services	General	Remittances to Outsourcers	\$61,683.74
				Outsourced Dining Services	General	Revenue Reduction	\$6,853.75
10/17/2019	0015064	FMU Employee/Associate	\$134.56	Center for the Child-Opers	Center for the Child	In-State - Mileage	\$134.56
10/17/2019	0015065	BDS Q ProAdvisor Inc	\$1,100.00	Kelly Center - Support	Kelly Center	Contractual Services	\$1,100.00
10/17/2019	0015066	FMU Student	\$214.60	ADS - Men's Track	Track-Men	Non-State Emp Travel	\$214.60
10/17/2019	0015067	FMU Employee/Associate	\$341.16	General	VP for Buss Aff	In-State - Mileage	\$320.16
				General	VP for Buss Aff	In-State - Other Expenses	\$21.00
10/17/2019	0015068	FMU Employee/Associate	\$81.20	Center for the Child-Opers	Center for the Child	In-State - Mileage	\$81.20
10/17/2019	0015069	Charter Comm. Holdings, LL	\$7,510.40	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$61.55
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$7,301.13
				General	Building Maintenance	Contractual Services	\$147.72
10/17/2019	0015070	Childsplay, Inc.	\$3,400.00	PAC - Programs	Perform Arts Center	Artist Fees & Contracts	\$3,400.00
10/17/2019	0015071	Michael Chuang	\$235.41	General	Instructional Recruiting	Non-State Emp Travel	\$235.41
10/17/2019	0015072	City of Florence	\$57,017.97	General	Utilities	Water	\$57,017.97
10/17/2019	0015073	Deere & Company	\$13,810.24	General	Grounds Maintenance	Equipment	\$13,810.24
10/17/2019	0015074	FMU Employee/Associate	\$359.52	Florence Incubator	Kelly Center	In-State - Mileage	\$359.52
10/17/2019	0015075	Dex Media, Inc.	\$190.00	General	Telephone	Telephone Bill	\$190.00
10/17/2019	0015076	Diana M. Murphy	\$495.00	General	Enrollment Marketing	Advertising	\$495.00
10/17/2019	0015077	Dominion Energy	\$8,179.63	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$3,168.95
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,142.55
				General	Utilities	Fuel	\$3,868.13

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10/17/2019	0015078	Duke Energy Progress	\$101,083.84	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$32,092.87
				Dining Services - FMU	Auxiliaries-General	Electricity	\$3,687.20
				General	Utilities	Electricity	\$65,303.77
10/17/2019	0015079	Federal Express Corporation	\$479.09	General	Facilities Mgmt Admin	Contractual Services	\$479.09
10/17/2019	0015080	FMU Employee/Associate	\$463.59	General	Professional Development	Out-of-State - Lodging	\$143.51
				General	Professional Development	Out-of-State - Meals	\$60.00
				General	Professional Development	Out-of-State - Mileage	\$160.08
				General	Professional Development	Out-of-State - Registration	\$100.00
10/17/2019	0015081	FMU Employee/Associate	\$166.70	General	Instructional Recruiting	Non-State Emp Travel	\$166.70
10/17/2019	0015082	FMU Employee/Associate	\$1,407.00	General	Golf	Non-State Emp Travel	\$1,169.00
				General	Volleyball	Non-State Emp Travel	\$238.00
10/17/2019	0015083	Herald Multifforms, Inc.	\$743.41	Student Activities	Student Life	Printing	\$743.41
10/17/2019	0015084	Herald Office Supply, Inc.	\$7,733.88	General	Stockroom	Contractual Services	\$7,733.88
10/17/2019	0015085	Hotel Florence, LLC	\$232.96	General	Business, Admin, & Econ	Contractual Services	\$232.96
10/17/2019	0015086	Inn At the Crossroads	\$122.08	General	NPLI	Contractual Services	\$122.08
10/17/2019	0015087	Keith Jenkins	\$371.00	General	Instructional Recruiting	Non-State Emp Travel	\$371.00
10/17/2019	0015088	FMU Employee/Associate	\$132.00	Agency-General	General	Acad & Academic Student Groups	\$132.00
10/17/2019	0015089	FMU Employee/Associate	\$115.87	General	Rogers Library	In-State - Lodging	\$105.87
				General	Rogers Library	In-State - Meals	\$10.00
10/17/2019	0015090	FMU Employee/Associate	\$197.92	General	Athletics	In-State - Meals	\$10.00
				General	Athletics	In-State - Mileage	\$187.92
10/17/2019	0015091	FMU Employee/Associate	\$2,275.80	General	Admissions	Out-of-State - Meals	\$159.05
				General	Professional Development	Out-of-State - Lodging	\$1,047.63
				General	Professional Development	Out-of-State - Mileage	\$124.12
				General	Professional Development	Out-of-State - Registration	\$945.00
10/17/2019	0015092	FMU Employee/Associate	\$730.22	General	Campus Police	In-State - Mileage	\$730.22
10/17/2019	0015093	FMU Employee/Associate	\$2,916.84	General	Soccer-Women	Non-State Emp Travel	\$2,916.84
10/17/2019	0015095	North Carolina Presenters Consortiu	\$200.00	PAC - Programs	Perform Arts Center	Dues	\$200.00
10/17/2019	0015096	Party in a Tent	\$756.00	General	Grounds Maintenance	General Supplies	\$756.00
10/17/2019	0015097	Rivercrest Land Management Group	\$4,125.00	Capital Gift - Library Pond	Maint, Replacement & Repairs	General Supplies	\$4,125.00

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10/17/2019	0015098	Rivers Plumbing & Electric, Inc.	\$470.00	General	Building Maintenance	Contractual Services	\$470.00	
10/17/2019	0015099	Ferrilli	\$41.25	General	HR	Educational/Training Services	\$41.25	
10/17/2019	0015100	SC Assoc. for Educational Technolog	\$810.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$810.00	
10/17/2019	0015101	SHI International Corp.	\$108.80	General	Campus App & Data	General Supplies	\$108.80	
10/17/2019	0015102	Shred With Us	\$35.49	General	Counseling & Testing	Contractual Services	\$35.49	
10/17/2019	0015103	Sign Designs Inc., SpartanGraphics	\$33.01	General	Rogers Library	General Supplies	\$33.01	
10/17/2019	0015104	SC Assoc of Veteran Administrators	\$25.00	General	Registrar	In-State - Registration	\$25.00	
10/17/2019	0015105	South Carolina Net, Inc.	\$9,434.67	General	Network Operations and Systems	Data Processing Services	\$1,510.42	
				General	Telephone	Telephone Bill	\$3,392.98	
					Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,531.27
10/17/2019	0015106	Sunbelt Rentals, Inc.	\$845.90	General	Building Maintenance	Contractual Services	\$6.62	
				General	Building Maintenance	General Supplies	\$839.28	
10/17/2019	0015107	TORSH, Inc.	\$5,000.00	General	Speech Pathology	Contractual Services	\$5,000.00	
10/17/2019	0015108	FMU Employee/Associate	\$160.00	General	Student Engagement	Contractual Services	\$160.00	
10/17/2019	0015109	FMU Employee/Associate	\$360.00	General	Honors Program	Student Functions and Events	\$360.00	
10/17/2019	0015110	Unbound Events, Inc.	\$5,000.00	General	Fiction Festival	Contractual Services	\$5,000.00	
10/17/2019	0015111	US Track Field & Cross Country Coac	\$550.00	General	Track-Men	Dues	\$275.00	
				General	Track-Women	Dues	\$275.00	
10/17/2019	0015112	Univ South Carolina Beaufort	\$250.00	General	Track-Men	Non-State Emp Travel	\$125.00	
				General	Track-Women	Non-State Emp Travel	\$125.00	
10/17/2019	0015113	Verizon Wireless	\$5,094.53	General	Telephone	Telephone Bill	\$5,094.53	
10/17/2019	0015114	FMU Employee/Associate	\$150.87	General	Rogers Library	In-State - Lodging	\$105.87	
				General	Rogers Library	In-State - Meals	\$45.00	
10/17/2019	0015115	FMU Employee/Associate	\$966.02	General	Professional Development	Out-of-State - Airfare	\$316.00	
				General	Professional Development	Out-of-State - Lodging	\$224.02	
				General	Professional Development	Out-of-State - Meals	\$77.00	
				General	Professional Development	Out-of-State - Other Expenses	\$49.00	
				General	Professional Development	Out-of-State - Registration	\$300.00	
10/17/2019	0015116	Whaley Foodservice, LLC	\$198.70	General	Building Maintenance	Contractual Services	\$186.26	
				General	Building Maintenance	General Supplies	\$12.44	

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10/21/2019	0015117	ACT	\$95.00	General	Counseling & Testing	Tests	\$95.00
10/21/2019	0015118	All Star Sports	\$3,715.72	General	Soccer-Men	General Supplies	\$3,715.72
10/21/2019	0015119	Aramark Services, Inc.	\$62,353.49	Center for the Child-Opers	Center for the Child	Contractual Services	\$1,072.50
				Dining Services - FMU	General	FMU Board Plan Split	-\$6,809.00
				Outsourced Dining Services	General	Remittances to Outsourcers	\$61,280.99
				Outsourced Dining Services	General	Revenue Reduction	\$6,809.00
10/21/2019	0015120	Carolina Publishing	\$672.00	General	Enrollment Marketing	Advertising	\$672.00
10/21/2019	0015121	Board of Control for SRE	\$989.00	General	Nursing	Dues	\$989.00
10/21/2019	0015122	Champion Embroidery & Screen Print	\$654.48	General	Physician Assistant	General Supplies	\$654.48
10/21/2019	0015123	KHEAA	\$1,586.66	General	Financial Assistance	Contractual Services	\$1,586.66
10/21/2019	0015124	David Ash	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
10/21/2019	0015125	Duke Energy Progress	\$21,184.15	General	Utilities	Electricity	\$21,184.15
10/21/2019	0015126	FMU Employee/Associate	\$1,110.80	General	Professional Development	Out-of-State - Lodging	\$572.84
				General	Professional Development	Out-of-State - Meals	\$150.00
				General	Professional Development	Out-of-State - Mileage	\$151.96
				General	Professional Development	Out-of-State - Other Expenses	\$36.00
				General	Professional Development	Out-of-State - Registration	\$200.00
10/21/2019	0015127	FMU Employee/Associate	\$1,465.62	General	Media Center & Services	Out-of-State - Lodging	\$1,274.82
				General	Media Center & Services	Out-of-State - Meals	\$95.00
				General	Media Center & Services	Out-of-State - Other Expenses	\$95.80
10/21/2019	0015128	FMU Employee/Associate	\$63.00	General	Rogers Library	In-State - Meals	\$63.00
10/21/2019	0015129	Dumitry I. Gasan	\$410.00	General	Soccer-Men	Contractual Services	\$225.00
				General	Soccer-Women	Contractual Services	\$185.00
10/21/2019	0015130	Donna Goodman	\$300.00	General	REAL Program	Contractual Services	\$300.00
10/21/2019	0015131	FMU Employee/Associate	\$3,312.00	General	Soccer-Women	Non-State Emp Travel	\$3,312.00
10/21/2019	0015132	Kristopher R. Meade	\$2,437.50	SACT Feasibility Grant	Research	General Supplies	\$2,437.50
10/21/2019	0015133	Brittany Kuhn	\$225.00	General	Soccer-Women	Contractual Services	\$225.00
10/21/2019	0015134	Edward Mahon	\$336.00	General	Business, Admin, & Econ	Non-State Emp Travel	\$336.00
10/21/2019	0015135	FMU Employee/Associate	\$481.74	General	Professional Development	Out-of-State - Lodging	\$336.74
				General	Professional Development	Out-of-State - Registration	\$145.00

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10/21/2019	0015136	Mitchell Graphics, Inc.	\$4,038.40	General	Enrollment Marketing	Printing	\$4,038.40
10/21/2019	0015137	NCS Pearson Inc	\$550.00	General	Counseling & Testing	Tests	\$550.00
10/21/2019	0015138	Olsten Staffing Services Corp.	\$10,449.69	General	Facilities Mgmt Admin	Contractual Services - Project	\$10,449.69
10/21/2019	0015139	Harrison Pappas	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
10/21/2019	0015140	Zachary Perry	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
10/21/2019	0015141	RR Donnelley & Sons Company	\$943.00	General	Accounting	General Supplies	\$943.00
10/21/2019	0015149	South Florence Agr. Supplies	\$285.00	General	VP for Student Life	General Supplies	\$285.00
10/21/2019	0015150	FMU Employee/Associate	\$1,488.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,488.00
10/21/2019	0015151	FMU Employee/Associate	\$788.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$788.00
10/21/2019	0015152	FMU Employee/Associate	\$408.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$408.00
10/21/2019	0015153	FMU Employee/Associate	\$560.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$560.00
10/22/2019	0015154	FMU Student	\$41.00	General	General	Application Fee	\$41.00
10/24/2019	0015165	Ace Glass, Inc.	\$491.73	General	General	A/P - Use Tax	<del>-\$39.34</del>
				Reichert Foundation Grant	Physics and Astronomy	General Supplies	\$531.07
10/24/2019	0015167	FMU Student	\$41.00	General	General	Application Fee	\$41.00
10/24/2019	0015168	Altman Tractor & Equipment Company	\$14,503.48	General	Grounds Maintenance	Equipment	\$14,503.48
10/24/2019	0015170	Aramark Services, Inc.	\$3,984.46	General	General	Debit Plan	\$440.39
				General	General	Patriot Bucks	\$3,544.07
10/24/2019	0015171	Arts Center of Coastal Carolina	\$1,000.00	General	Fine Arts	General Supplies	\$1,000.00
10/24/2019	0015172	AT&T Datacomm, Llc	\$2,639.40	General	Telephone	Telephone Bill	\$2,639.40
10/24/2019	0015173	FMU Employee/Associate	\$1,035.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,035.00
10/24/2019	0015174	Carolina Publishing	\$2,297.00	PAC - Programs	Perform Arts Center	Advertising	\$2,297.00
10/24/2019	0015175	Biology Club	\$436.45	General	Provost Office	General Supplies	\$436.45
10/24/2019	0015176	Black Tie Trspnt Bus Chtrrs, Inc.	\$4,608.00	General	Soccer-Women	Non-State Emp - Contracted	\$4,608.00
10/24/2019	0015177	Capstar Coporation	\$72.50	PAC - Programs	Perform Arts Center	Advertising	\$38.02
				PAC - Programs	Perform Arts Center	Marketing	\$34.48
10/24/2019	0015178	Champion Embroidery & Screen Print	\$1,774.55	General	Fiction Festival	General Supplies	\$1,774.55
10/24/2019	0015179	Charleston Southern University	\$1,850.00	General	Golf	Non-State Emp Travel	\$1,850.00
10/24/2019	0015180	FMU Employee/Associate	\$77.55	General	Fine Arts	Business Meals and Entertain	\$77.55

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10/24/2019	0015181	Community Journals, LLC	\$2,170.00	Marketing Support	Public Affairs	Advertising	\$2,170.00
10/24/2019	0015182	Dana Safety Supply, Inc.	\$459.00	General	Campus Police	Firearms & Supplies	\$459.00
10/24/2019	0015183	Docusystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
10/24/2019	0015184	Drug Free Sport, LLC	\$434.00	General	Athletics	Contractual Services	\$434.00
10/24/2019	0015185	FMU Employee/Associate	\$49.40	General	Public Affairs	In-State - Mileage	\$49.40
10/24/2019	0015186	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
10/24/2019	0015187	FMU Employee/Associate	\$97.48	General	President's Office	In-State - Mileage	\$90.48
				General	President's Office	In-State - Other Expenses	\$7.00
10/24/2019	0015188	Erik Healy	\$4,250.00	General	Facilities Mgmt Admin	Contractual Services	\$4,250.00
10/24/2019	0015189	Etix, Inc.	\$518.65	PAC - Programs	Perform Arts Center	Contractual Services	\$518.65
10/24/2019	0015190	FMU Employee/Associate	\$936.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$936.00
10/24/2019	0015191	Ms. Treesa Gold	\$97.00	General	Fine Arts	Non-State Emp Travel	\$97.00
10/24/2019	0015192	Golf Coaches Association of America	\$425.00	ADS - Golf	Golf	Out-of-State - Registration	\$425.00
10/24/2019	0015193	FMU Employee/Associate	\$3,762.00	General	Golf	Non-State Emp Travel	\$910.00
				General	Soccer-Men	Non-State Emp Travel	\$1,644.00
				General	Soccer-Women	Non-State Emp Travel	\$648.00
				General	Track-Men	Non-State Emp Travel	\$280.00
				General	Track-Women	Non-State Emp Travel	\$280.00
10/24/2019	0015194	Herald Office Supply, Inc.	\$1,986.33	General	Stockroom	Contractual Services	\$1,986.33
10/24/2019	0015195	Jimmy's Golf Carts	\$474.16	General	Custodial Services	Contractual Services	\$40.00
				General	Custodial Services	General Supplies	\$434.16
10/24/2019	0015196	FMU Employee/Associate	\$812.04	General	Professional Development	In-State - Lodging	\$632.40
				General	Professional Development	In-State - Meals	\$75.00
				General	Professional Development	In-State - Mileage	\$104.64
10/24/2019	0015197	FMU Employee/Associate	\$1,769.32	General	Professional Development	Out-of-State - Airfare	\$313.00
				General	Professional Development	Out-of-State - Lodging	\$822.52
				General	Professional Development	Out-of-State - Meals	\$250.00
				General	Professional Development	Out-of-State - Other Expenses	\$203.80
				General	Professional Development	Out-of-State - Registration	\$180.00
10/24/2019	0015198	FMU Employee/Associate	\$2,007.48	General	Professional Development	Out-of-State - Airfare	\$420.00
				General	Professional Development	Out-of-State - Lodging	\$1,012.48

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	Out-of-State - Meals	\$200.00
				General	Professional Development	Out-of-State - Other Expenses	\$115.00
				General	Professional Development	Out-of-State - Registration	\$260.00
10/24/2019	0015199	Laerdal Medical Corporation	\$2,550.00	General	School of Health Sciences	Contractual Services	\$2,550.00
10/24/2019	0015200	LeadsOnline, LLC	\$2,238.00	General	Campus Police	Contractual Services	\$2,238.00
10/24/2019	0015201	Stephen Lipham	\$875.00	General	Fine Arts	Contractual Services	\$875.00
10/24/2019	0015202	FMU Employee/Associate	\$1,046.90	General	Public Affairs	Out-of-State - Lodging	\$870.85
				General	Public Affairs	Out-of-State - Meals	\$115.00
				General	Public Affairs	Out-of-State - Other Expenses	\$61.05
10/24/2019	0015203	M & M Printing and Graphics	\$1,287.36	General	Public Affairs	General Supplies	\$1,287.36
10/24/2019	0015204	Majestic Tours, Inc.	\$1,400.00	General	Soccer-Men	Non-State Emp - Contracted	\$1,400.00
10/24/2019	0015205	FMU Employee/Associate	\$616.63	General	Physician Assistant	Out-of-State - Lodging	\$501.18
				General	Physician Assistant	Out-of-State - Meals	\$32.00
				General	Physician Assistant	Out-of-State - Other Expenses	\$83.45
10/24/2019	0015206	FMU Employee/Associate	\$884.90	General	Professional Development	Out-of-State - Airfare	\$127.60
				General	Professional Development	Out-of-State - Lodging	\$480.00
				General	Professional Development	Out-of-State - Meals	\$165.00
				General	Professional Development	Out-of-State - Mileage	\$76.30
				General	Professional Development	Out-of-State - Other Expenses	\$36.00
10/24/2019	0015207	Steve Matuszak	\$2,500.00	General	PEAK Program	Contractual Services	\$2,500.00
10/24/2019	0015208	FMU Employee/Associate	\$260.48	General	Professional Development	In-State - Meals	\$112.00
				General	Professional Development	In-State - Mileage	\$148.48
10/24/2019	0015209	FMU Employee/Associate	\$1,248.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,248.00
10/24/2019	0015210	FMU Student	\$41.00	General	General	Application Fee	\$41.00
10/24/2019	0015211	NCHC	\$600.00	General	Honors Program	Dues	\$600.00
10/24/2019	0015212	Palmetto Cleaners, Inc.	\$76.12	General	Campus Police	Contractual Services	\$76.12
10/24/2019	0015213	Izlen Peksenar	\$225.00	General	Soccer-Men	Contractual Services	\$225.00
10/24/2019	0015214	Queens University Charlotte	\$300.00	General	Volleyball	Non-State Emp Travel	\$300.00
10/24/2019	0015215	Recovery Pump, LLC	\$3,196.80	General	Athletics	General Supplies	\$3,196.80
10/24/2019	0015216	FMU Employee/Associate	\$1,056.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,056.00



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10/24/2019	0015217	Sallie Mae Bank	\$256.00	Agency-General	General	Guaranteed Student Loans	\$256.00
10/24/2019	0015218	Savvy Shopper LLC	\$950.00	PAC - Programs	Perform Arts Center	Marketing	\$950.00
10/24/2019	0015219	SC State Treasurer's Office	\$1,914.00	General	General	A/R Billings - Tuition Prepay	\$1,914.00
10/24/2019	0015220	SC Student Loan Corp	\$6,682.60	Agency-General	General	Guaranteed Student Loans	\$6,682.60
10/24/2019	0015221	Stephen Segarra	\$150.00	PAC - Programs	Perform Arts Center	Contractual Services	\$150.00
10/24/2019	0015222	Kyle Simpson	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
10/24/2019	0015223	FMU Employee/Associate	\$25.00	General	Rogers Library	In-State - Meals	\$7.00
				General	Rogers Library	In-State - Other Expenses	\$18.00
10/24/2019	0015224	SiteOne Landscape Supply, LLC	\$4,607.52	Capital Gift - Library Pond	Maint, Replacement & Repairs	General Supplies	\$4,607.52
10/24/2019	0015225	Spann Repair Services LLC	\$3,000.00	General	Building Maintenance	Contractual Services	\$3,000.00
10/24/2019	0015226	State Fiscal Accountability Authori	\$27.72	General	Plant Property Insurance	Insurance - State	\$27.72
10/24/2019	0015227	State Tree Service, LLC	\$4,684.76	General	Maint, Replacement & Repairs	Contractual Services	\$4,684.76
10/24/2019	0015228	Stericycle, Inc.	\$204.27	General	Nursing	Contractual Services	\$204.27
10/24/2019	0015229	FMU Employee/Associate	\$981.50	General	Soccer-Men	Non-State Emp Travel	\$981.50
10/24/2019	0015230	John Tanverdi	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
10/24/2019	0015231	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
10/24/2019	0015232	Terminix Service	\$1,300.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$720.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$420.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$133.34
				Outsourced Bookstore	Auxiliaries-General	Contractual Services	\$26.66
10/24/2019	0015233	Professional Printers	\$882.36	General	Enrollment Marketing	Printing	\$882.36
10/24/2019	0015234	FMU Employee/Associate	\$220.00	General	Honors Program	Student Functions and Events	\$220.00
10/24/2019	0015235	Alii Uzun	\$245.51	General	PEAK Program	Non-State Emp Travel	\$245.51
10/24/2019	0015236	Verizon Business Network Services,	\$182.91	Agency-NESA	NESA	Telephone	\$13.75
				General	Nursing	Telephone	\$102.85
				General	Telephone	Telephone	\$66.31
10/24/2019	0015237	FMU Student	\$200.00	Student Activities	Student Life	Contractual Services	\$200.00
10/24/2019	0015238	Nexstar Digital LLC	\$1,019.76	PAC - Programs	Perform Arts Center	Marketing	\$1,019.76
10/24/2019	0015239	WBTW.com	\$321.08	PAC - Programs	Perform Arts Center	Advertising	\$321.08

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/24/2019	0015240	FMU Employee/Associate	\$267.63	General	PEAK Program	In-State - Meals	\$264.38
				General	PEAK Program	In-State - Other Expenses	\$3.25
10/28/2019	0015242	Adams Outdoor Advertising, L.P.	\$3,688.00	General	Enrollment Marketing	Advertising	\$2,488.00
				PAC - Programs	Perform Arts Center	Advertising	\$1,200.00
10/28/2019	0015243	Advanced Video Group, Inc.	\$800.28	Dining Services - FMU	Auxiliaries-General	General Supplies	\$800.28
10/28/2019	0015244	Airgas, Inc.	\$162.00	General	Physics and Astronomy	Contractual Services	\$162.00
10/28/2019	0015245	Marina Alexandra	\$750.00	Burns D M Mem Recital Series	Public Service	Contractual Services	\$750.00
10/28/2019	0015247	Aramark Services, Inc.	\$1,072.50	Center for the Child-Opers	Center for the Child	Contractual Services	\$1,072.50
10/28/2019	0015248	Beta Gama Sigma, Inc.	\$2,600.00	General	PEAK Program	Non-State Emp Travel	\$2,600.00
10/28/2019	0015249	FMU Student	\$200.00	General	Graduate REAL	In-State - Mileage	\$100.00
				General	Graduate REAL	In-State - Registration	\$100.00
10/28/2019	0015250	Boxwood Technology, Inc.	\$1,100.00	General	Speech Pathology	Out-of-State - Registration	\$1,100.00
10/28/2019	0015251	Camcor, Inc.	\$2,986.20	General	Math	General Supplies	\$2,986.20
10/28/2019	0015252	FMU Employee/Associate	\$478.85	General	Fine Arts	In-State - Lodging	\$113.33
				General	Fine Arts	In-State - Meals	\$37.00
				General	Fine Arts	In-State - Mileage	\$228.52
				General	Fine Arts	In-State - Registration	\$100.00
10/28/2019	0015253	FMU Employee/Associate	\$118.32	General	Admissions	In-State - Mileage	\$118.32
10/28/2019	0015254	Dominion Energy	\$2,039.91	General	Utilities	Fuel	\$2,039.91
10/28/2019	0015255	Duke Energy Progress	\$189,958.41	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$41,317.66
				Dining Services - FMU	Auxiliaries-General	Electricity	\$3,954.73
				General	Utilities	Electricity	\$144,686.02
10/28/2019	0015256	FMU Employee/Associate	\$326.23	General	Professional Development	Out-of-State - Car Rental	\$126.94
				General	Professional Development	Out-of-State - Lodging	\$124.29
				General	Professional Development	Out-of-State - Meals	\$75.00
10/28/2019	0015257	FMU Development Foundation	\$100.00	General	General	Patriot Bucks	\$100.00
10/28/2019	0015258	Genomic Sciences Laboratory	\$28.84	American Orchid Society	Research	Contractual Services	\$28.84
10/28/2019	0015259	FMU Employee/Associate	\$1,248.00	General	Soccer-Women	Non-State Emp Travel	\$1,248.00
10/28/2019	0015260	Hotel Florence, LLC	\$176.96	General	Mass Com	Contractual Services	\$176.96
10/28/2019	0015261	Johnson Controls Inc.	\$54,000.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$1,000.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$1,350.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$51,650.00
10/28/2019	0015262	Lamb's	\$1,701.00	General	Grounds Maintenance	General Supplies	\$1,701.00
10/28/2019	0015263	FMU Employee/Associate	\$229.08	General	Professional Development	Out-of-State - Lodging	\$124.29
				General	Professional Development	Out-of-State - Meals	\$75.00
				General	Professional Development	Out-of-State - Other Expenses	\$29.79
10/28/2019	0015264	Olsten Staffing Services Corp.	\$8,725.86	General	Facilities Mgmt Admin	Contractual Services - Project	\$8,725.86
10/28/2019	0015265	FMU Student	\$1,592.00	Nursing Workforce Diversity	Nursing	Contractual Services	\$1,592.00
10/28/2019	0015266	Performance Health Supply, Inc.	\$547.94	General	Athletics	Contractual Services	\$547.94
10/28/2019	0015267	S&ME Inc.	\$1,233.50	Honor's Learning Center	Capital Projects	Exp For Plant - Const Inspect	\$1,233.50
10/28/2019	0015268	John Tanverdi	\$225.00	General	Soccer-Women	Contractual Services	\$225.00
10/28/2019	0015269	UniFirst Corp	\$37.42	General	Facilities Mgmt Admin	Contractual Services - Project	\$37.42
10/28/2019	0015270	Verticle Culinary Solutions, LLC	\$4,231.06	General	VP for Buss Aff	General Supplies	\$4,231.06
10/28/2019	0015271	Waste Management of SC, Inc.	\$4,764.68	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,764.68
10/28/2019	0015272	WH Bristow Inc	\$1,211.60	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,211.60
10/28/2019	0015273	FMU Employee/Associate	\$96.28	General	School of Health Sciences	In-State - Mileage	\$96.28
10/28/2019	0015274	Xerox Corporation	\$1,704.78	General	Printshop Services	Contractual Services	\$1,704.78
10/28/2019	0015275	FMU Employee/Associate	\$66.12	PAC - Programs	Perform Arts Center	In-State - Mileage	\$66.12
10/31/2019	0015288	FMU Employee/Associate	\$1,585.40	General	Professional Development	Out-of-State - Lodging	\$1,040.68
				General	Professional Development	Out-of-State - Meals	\$144.32
				General	Professional Development	Out-of-State - Mileage	\$220.40
				General	Professional Development	Out-of-State - Registration	\$180.00
10/31/2019	0015289	Amerigas Propane, LP	\$30.97	General	Facilities Mgmt Admin	Contractual Services - Project	\$30.97
10/31/2019	0015290	AT&T Datacomm, Llc	\$101.17	General	Telephone	Telephone Bill	\$101.17
10/31/2019	0015291	AT&T Mobility	\$41.60	General	Telephone	Telephone Bill	\$41.60
10/31/2019	0015292	Atrium Finance 1, LP	\$615.60	Student Activities	Student Life	Non-State Emp Travel	\$615.60
10/31/2019	0015293	FMU Student	\$100.00	General	Graduate REAL	In-State - Mileage	\$100.00
10/31/2019	0015294	FMU Student	\$100.00	General	Graduate REAL	In-State - Mileage	\$100.00
10/31/2019	0015295	Blackboard, Inc.	\$29,386.00	General	Instructional Technology	Educational/Training Services	\$2,500.00
				Residential Network Support	Network Operations and Systems	Contractual Services	\$6,470.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				SC Technology Grant (TGP)	I T Supplement	Technology Fees	\$20,416.00
10/31/2019	0015296	FMU Employee/Associate	\$80.72	Agency-General	General	Student Life Assoc & Groups	\$80.72
10/31/2019	0015297	CDW LLC	\$216.96	General	Network Operations and Systems	General Supplies	\$216.96
10/31/2019	0015298	Chiple Company, Inc.	\$12,800.00	General	Facilities Mgmt Admin	Contractual Services	\$12,800.00
10/31/2019	0015299	FMU Employee/Associate	\$349.00	Agency-Housing Ops Management	Auxiliaries-Housing	In-State - Registration	\$349.00
10/31/2019	0015300	FMU Employee/Associate	\$61.45	General	Jazz Ensemble	General Supplies	\$61.45
10/31/2019	0015301	FMU Employee/Associate	\$312.84	General	Admissions	In-State - Meals	\$53.00
				General	Admissions	In-State - Mileage	\$259.84
10/31/2019	0015302	Kanjah J. Cooper	\$75.00	PAC - Programs	Perform Arts Center	Contractual Services	\$75.00
10/31/2019	0015303	Crestline Specialties, Inc.	\$1,624.29	General	Center of Excellence	Contractual Services	\$1,624.29
10/31/2019	0015304	Data Network Solutions, Inc.	\$3,600.00	Residential Network Support	Network Operations and Systems	Technology	\$3,600.00
10/31/2019	0015305	Katherine DeFiglio	\$300.00	General	Lecture Series	Contractual Services	\$300.00
10/31/2019	0015306	FMU Employee/Associate	\$113.48	General	PEAK Program	Contractual Services	\$113.48
10/31/2019	0015307	EMC National Life	\$343.36	General	General	A/P - Payroll - EMC Nation Lif	\$343.36
10/31/2019	0015308	Federal Express Corporation	\$256.85	General	Facilities Mgmt Admin	Contractual Services	\$256.85
10/31/2019	0015309	Johnathon Finch	\$175.00	PAC - Programs	Perform Arts Center	Contractual Services	\$175.00
10/31/2019	0015310	Fitness Forum	\$147.52	General	General	A/P - Payroll - Fitness Forum	\$147.52
10/31/2019	0015311	Francis Marion University	\$122.00	General	General	A/P - Payroll - Scholarships	\$122.00
10/31/2019	0015312	FMU Education Foundation	\$1,563.32	General	General	A/P - Payroll - Scholarships	\$1,563.32
10/31/2019	0015313	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
10/31/2019	0015314	FMU Employee/Associate	\$390.26	General	Admissions	In-State - Meals	\$150.72
				General	Admissions	In-State - Mileage	\$239.54
10/31/2019	0015315	FMU Student	\$200.00	General	Graduate REAL	In-State - Mileage	\$100.00
				General	Graduate REAL	In-State - Registration	\$100.00
10/31/2019	0015316	FMU Student	\$100.00	General	Graduate REAL	In-State - Mileage	\$100.00
10/31/2019	0015317	FMU Employee/Associate	\$1,176.00	General	Basketball-Men	Non-State Emp Travel	\$513.00
				General	Volleyball	Non-State Emp Travel	\$663.00
10/31/2019	0015318	Herald Multifirms, Inc.	\$743.41	Student Activities	Student Life	Printing	\$743.41
10/31/2019	0015319	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/31/2019	0015320	FMU Employee/Associate	\$1,656.08	General	Professional Development	Out-of-State - Lodging	\$1,040.68
				General	Professional Development	Out-of-State - Meals	\$215.00
				General	Professional Development	Out-of-State - Mileage	\$220.40
				General	Professional Development	Out-of-State - Registration	\$180.00
10/31/2019	0015321	FMU Employee/Associate	\$64.80	General	Rogers Library	Student Functions and Events	\$64.80
10/31/2019	0015322	Arthur Justice, Jr.	\$500.00	General	NPLI	Contractual Services	\$500.00
10/31/2019	0015323	Kemper Direct	\$593.14	General	General	A/P - Payroll - Kemper	\$593.14
10/31/2019	0015324	FMU Student	\$200.00	General	Graduate REAL	In-State - Mileage	\$100.00
				General	Graduate REAL	In-State - Registration	\$100.00
10/31/2019	0015325	Stephen Lipham	\$125.00	General	Fine Arts	Contractual Services	\$125.00
10/31/2019	0015326	Manhattan Life Assurance Co of Amer	\$1,364.46	General	General	A/P - Payroll - Manhattan Life	\$1,364.46
10/31/2019	0015327	Marquis Who's Who Ventures, LLC	\$1,288.00	General	Rogers Library	Travel Pool - Reg	\$1,288.00
10/31/2019	0015328	Mary McNeil	\$75.00	PAC - Programs	Perform Arts Center	Contractual Services	\$75.00
10/31/2019	0015329	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
10/31/2019	0015330	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
10/31/2019	0015331	FMU Student	\$100.00	General	Graduate REAL	In-State - Mileage	\$100.00
10/31/2019	0015332	Mutual of Omaha Insurance Co	\$1,126.68	Foundation Support	Employer Contributions	Foundation Premiums	\$231.42
				General	General	A/P - Payroll - Mut of Omaha	\$895.26
10/31/2019	0015333	NFCA	\$95.00	ADS - Softball	Softball	Dues	\$95.00
10/31/2019	0015334	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
10/31/2019	0015335	Olsten Staffing Services Corp.	\$8,063.68	General	Facilities Mgmt Admin	Contractual Services - Project	\$8,063.68
10/31/2019	0015336	Ontario Investments Inc.	\$938.62	General	Mailroom Services	Contractual Services	\$938.62
10/31/2019	0015337	FMU Employee/Associate	\$138.04	General	International Studies	Out-of-State - Mileage	\$138.04
10/31/2019	0015338	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
10/31/2019	0015339	Pamela Simmons-Beasley	\$426.25	General	General	A/P - Payroll - Misc.	\$426.25
10/31/2019	0015340	FMU Student	\$500.00	General	Lecture Series	Contractual Services	\$500.00
10/31/2019	0015341	FMU Student	\$100.00	General	Graduate REAL	In-State - Mileage	\$100.00
10/31/2019	0015342	Pee Dee Federal Credit Union	\$11,204.05	General	General	A/P - Payroll - PD Fed Credit	\$11,204.05
10/31/2019	0015343	Izlen Peksenaar	\$185.00	General	Soccer-Women	Contractual Services	\$185.00

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10/31/2019	0015344	FMU Employee/Associate	\$487.50	SACT Feasibility Grant	Research	General Supplies	\$487.50
10/31/2019	0015345	FMU Student	\$100.00	General	Graduate REAL	In-State - Mileage	\$100.00
10/31/2019	0015346	FMU Student	\$100.00	General	Graduate REAL	In-State - Mileage	\$100.00
10/31/2019	0015347	Rivercrest Land Management Group	\$1,500.00	General	Grounds Maintenance	General Supplies	\$1,500.00
10/31/2019	0015348	Kim G. Roberts	\$300.00	General	Fine Arts	Contractual Services	\$300.00
10/31/2019	0015349	SC Dept. of Revenue	\$20.00	General	General	A/P - Payroll - Misc.	\$20.00
10/31/2019	0015350	SC State Credit Union	\$780.00	General	General	A/P - Payroll - SC Emp Credit	\$780.00
10/31/2019	0015351	SC State Employees Association	\$59.00	General	General	A/P - Payroll - SC Emp Assoc	\$59.00
10/31/2019	0015353	FMU Student	\$100.00	General	Graduate REAL	In-State - Mileage	\$100.00
10/31/2019	0015354	FMU Student	\$100.00	General	Graduate REAL	In-State - Mileage	\$100.00
10/31/2019	0015355	FMU Employee/Associate	\$384.00	Student Activities	General	A/R - Travel	\$384.00
10/31/2019	0015356	FMU Student	\$100.00	General	Graduate REAL	In-State - Mileage	\$100.00
10/31/2019	0015357	Kyle Simpson	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
10/31/2019	0015358	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
10/31/2019	0015359	FMU Student	\$100.00	General	Graduate REAL	In-State - Mileage	\$100.00
10/31/2019	0015360	TouchNet Information Systems, Inc.	\$28,676.84	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$19,557.60
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$4,903.74
				General	Maint, Replacement & Repairs	Contractual Services	\$4,215.50
10/31/2019	0015361	Troxell Communications, Inc.	\$336.96	General	Instructional Technology	Technology	\$336.96
10/31/2019	0015362	FMU Employee/Associate	\$138.90	General	Honors Program	Student Functions and Events	\$138.90
10/31/2019	0015363	UniFirst Corp	\$56.13	General	Facilities Mgmt Admin	Contractual Services - Project	\$56.13
10/31/2019	0015364	Ali Uzun	\$450.00	General	PEAK Program	Contractual Services	\$450.00
10/31/2019	0015365	Wilson High School Alumni Assoc	\$6,157.25	PAC - Programs	General	Facilities Rental	-\$5,536.00
				PAC - Programs	General	Remittances - Ticket Sales	\$10,074.00
				PAC - Programs	General	Ticket Sales - On-Behalf	\$1,619.25
10/31/2019	0015366	Winthrop University	\$75.00	General	Education	Travel Pool - Reg	\$75.00
10/10/2019	A798	SC Dept. of Revenue	\$50.00	General	General Institutional Expense	Tax & Licenses	\$50.00
10/10/2019	A799	Internal Revenue Service	\$2,869.62	General	General	A/P - Payroll - Fed Inc Tax	\$1,736.18
				General	General	A/P - Payroll - FICA/Med	\$1,133.44

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10/10/2019	A800	SC Dept. of Revenue	\$1,280.15	General	General	A/P - Payroll - State Inc Tax	\$1,280.15
10/10/2019	A801	Bank of America, N.A.	\$174,985.60	General	Procurement Card	Procurement Card	\$174,985.60
10/14/2019	A802	Florence County Family Court	\$292.32	General	General	A/P - Payroll - Child Support	\$292.32
10/14/2019	A803	TIAA-CREF	\$8,988.66	General	General	A/P - Payroll - TIAA Annuity	\$8,988.66
10/14/2019	A804	ASI Flex	\$7,447.08	General	General	A/P - Payroll - Dep Care	\$1,012.47
				General	General	A/P - Payroll - Health Savings	\$866.33
				General	General	A/P - Payroll - Med Spending	\$5,480.28
				General	General	A/P - Payroll-Moneyplus Fee	\$88.00
10/14/2019	A805	Great West Life and Annuity Ins. Co	\$17,598.71	General	General	A/P - Payroll - Def Comp Repay	\$112.71
				General	General	A/P - Payroll - State Def Comp	\$17,486.00
10/14/2019	A806	Mass Mutual Retirement Services	\$2,578.94	General	General	A/P - Payroll - Def Comp Repay	\$44.61
				General	General	A/P - Payroll - Mass Mut ROTH	\$1,949.33
				General	General	A/P - Payroll - Mass Mutual	\$585.00
10/14/2019	A807	Lincoln Financial Group	\$2,330.00	General	General	A/P - Payroll - Lincoln Annuity	\$2,330.00
10/14/2019	A808	Valic	\$1,650.00	General	General	A/P - Payroll - AIG Annuity	\$1,650.00
10/14/2019	A809	Internal Revenue Service	\$313,081.80	General	General	A/P - Payroll - Fed Inc Tax	\$109,552.92
				General	General	A/P - Payroll - FICA/Med	\$203,528.88
10/14/2019	A810	SC Dept. of Revenue	\$63,541.37	General	General	A/P - Payroll - State Inc Tax	\$63,541.37
10/14/2019	A811	SC Dept. of Revenue	\$72.85	Athletic Concessions	General	Daily Receipts	\$42.29
				General	Cottage	Supplies/Services - Reimburse	\$30.56
10/14/2019	A812	SC Dept. of Revenue	\$4,008.42	ADS - Women's Soccer	General	Fund Raising Activities	\$2.00
				General	General	A/P - Use Tax	\$4,005.63
				General	General	Transcript Fee	\$82.59
				General	General Institutional Expense	Tax & Licenses	<b>-\$81.80</b>
10/14/2019	A813	SC Dept. of Revenue	\$33.33	General	General	Athletic Revenue	\$33.33
10/29/2019	A814	Internal Revenue Service	\$3,214.93	General	General	A/P - Payroll - Fed Inc Tax	\$1,871.31
				General	General	A/P - Payroll - FICA/Med	\$1,343.62
10/29/2019	A815	SC Dept. of Revenue	\$1,370.86	General	General	A/P - Payroll - State Inc Tax	\$1,370.86
10/25/2019	A816	TIAA-CREF	\$112,162.46	General	Employer Contributions	State Retirement	\$40,057.98
				General	General	A/P - Payroll - Ret #1 TIAA	\$72,104.48
10/25/2019	A817	Valic	\$12,611.81	General	Employer Contributions	State Retirement	\$4,504.19

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,107.62
10/25/2019	A818	Mass Mutual Retirement Services	\$23,677.05	General	Employer Contributions	State Retirement	\$8,456.06
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$15,220.99
10/24/2019	A819	Metlife	\$12,721.22	General	Employer Contributions	State Retirement	\$4,543.28
				General	General	A/P - Payroll - Ret #8 MetLif	\$8,177.94
10/25/2019	A820	South Carolina Retirement System	\$690,353.14	General	Employer Contributions	State Retirement	\$545,335.44
				General	General	A/P - Payroll - Ret - Police	\$4,380.50
				General	General	A/P - Payroll - Ret - Regular	\$140,637.20
10/25/2019	A821	AFLAC	\$1,030.30	General	General	A/P - Payroll - AFLAC	\$1,030.30
10/30/2019	A822	Internal Revenue Service	\$366,217.36	General	General	A/P - Payroll - Fed Inc Tax	\$134,511.62
				General	General	A/P - Payroll - FICA/Med	\$231,705.74
10/30/2019	A824	Valic	\$1,650.00	General	General	A/P - Payroll - AIG Annuity	\$1,650.00
10/30/2019	A825	Lincoln Financial Group	\$2,330.00	General	General	A/P - Payroll - Lincoln Annuity	\$2,330.00
10/30/2019	A826	Mass Mutual Retirement Services	\$2,578.94	General	General	A/P - Payroll - Def Comp Repay	\$44.61
				General	General	A/P - Payroll - Mass Mut ROTH	\$1,949.33
				General	General	A/P - Payroll - Mass Mutual	\$585.00
10/30/2019	A827	Great West Life and Annuity Ins. Co	\$21,846.90	General	General	A/P - Payroll - Def Comp Repay	\$74.25
				General	General	A/P - Payroll - State Def Comp	\$21,772.65
10/31/2019	A828	Florence County Family Court	\$292.32	General	General	A/P - Payroll - Child Support	\$292.32
10/31/2019	A829	ASI Flex	\$7,447.08	General	General	A/P - Payroll - Dep Care	\$1,012.47
				General	General	A/P - Payroll - Health Savings	\$866.33
				General	General	A/P - Payroll - Med Spending	\$5,480.28
				General	General	A/P - Payroll-Moneyplus Fee	\$88.00
10/31/2019	A830	TIAA-CREF	\$9,041.56	General	General	A/P - Payroll - TIAA Annuity	\$9,041.56
10/31/2019	A831	Colonial Life	\$1,154.86	General	General	A/P - Payroll - Colonial Life	\$1,154.86
10/31/2019	AC823	SC Dept. of Revenue	\$76,035.98	General	General	A/P - Payroll - State Inc Tax	\$76,035.98
10/1/2019	ACH786	SC Dept. of Revenue	\$65,843.53	General	General	A/P - Payroll - State Inc Tax	\$65,843.53
10/2/2019	E0006196	FMU Employee/Associate	\$139.19	General	Honors Program	General Supplies	\$139.19
10/2/2019	E0006197	FMU Employee/Associate	\$962.06	General	Center of Excellence	Out-of-State - Airfare	\$518.50
				General	Center of Excellence	Out-of-State - Car Rental	\$110.44
				General	Center of Excellence	Out-of-State - Lodging	\$213.12



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				General	Center of Excellence	Out-of-State - Meals	\$115.00
				General	Center of Excellence	Out-of-State - Other Expenses	\$5.00
10/2/2019	E0006198	FMU Student	\$16.00	General	Counseling & Testing	Tests	\$16.00
10/2/2019	E0006199	FMU Employee/Associate	\$489.69	General	Professional Development	Out-of-State - Lodging	\$269.04
				General	Professional Development	Out-of-State - Meals	\$220.65
10/2/2019	E0006200	FMU Employee/Associate	\$476.00	General	Tennis-Men	Non-State Emp Travel	\$285.60
				General	Tennis-Women	Non-State Emp Travel	\$190.40
10/2/2019	E0006201	Unlimited Travel & Cruises, Llc	\$401.01	General	Instructional Recruiting	Non-State Emp Travel	\$401.01
10/7/2019	E0006214	FMU Employee/Associate	\$68.00	General	Track-Men	In-State - Meals	\$5.00
				General	Track-Men	In-State - Mileage	\$29.00
				General	Track-Women	In-State - Meals	\$5.00
				General	Track-Women	In-State - Mileage	\$29.00
10/7/2019	E0006215	FMU Employee/Associate	\$334.96	General	Admissions	In-State - Meals	\$48.00
				General	Admissions	In-State - Mileage	\$278.96
				General	Admissions	In-State - Other Expenses	\$8.00
10/7/2019	E0006216	FMU Employee/Associate	\$322.16	General	Admissions	In-State - Meals	\$60.00
				General	Admissions	In-State - Mileage	\$262.16
10/7/2019	E0006217	FMU Employee/Associate	\$998.31	General	Accounting	In-State - Lodging	\$725.07
				General	Accounting	In-State - Meals	\$54.00
				General	Accounting	In-State - Mileage	\$219.24
10/7/2019	E0006218	FMU Employee/Associate	\$177.85	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$167.85
10/7/2019	E0006219	FMU Employee/Associate	\$126.00	General	Education Accreditation	In-State - Meals	\$10.00
				General	Education Accreditation	In-State - Mileage	\$116.00
10/7/2019	E0006220	FMU Employee/Associate	\$1,861.78	General	Center of Excellence	In-State - Meals	\$62.00
				General	Center of Excellence	In-State - Mileage	\$228.56
				General	Center of Excellence	Out-of-State - Airfare	\$602.81
				General	Center of Excellence	Out-of-State - Lodging	\$746.72
				General	Center of Excellence	Out-of-State - Meals	\$125.00
				General	Center of Excellence	Out-of-State - Mileage	\$41.76
				General	Center of Excellence	Out-of-State - Other Expenses	\$54.93
10/7/2019	E0006221	FMU Employee/Associate	\$296.70	General	Admissions	In-State - Meals	\$40.00
				General	Admissions	In-State - Mileage	\$256.70

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/7/2019	E0006222	FMU Employee/Associate	\$132.30	General	Admissions	In-State - Meals	\$18.00
				General	Admissions	In-State - Mileage	\$107.30
				General	Admissions	In-State - Other Expenses	\$7.00
10/7/2019	E0006223	FMU Employee/Associate	\$144.12	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$124.12
10/7/2019	E0006224	FMU Employee/Associate	\$60.32	General	Center of Excellence	In-State - Mileage	\$60.32
10/7/2019	E0006225	Temp Force LP DBA Accustaff	\$3,916.86	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,916.86
10/10/2019	E0006245	FMU Employee/Associate	\$214.00	General	Volleyball	Non-State Emp Travel	\$214.00
10/10/2019	E0006246	FMU Employee/Associate	\$40.00	General	Basketball-Women	Out-of-State - Meals	\$40.00
10/10/2019	E0006247	FMU Employee/Associate	\$782.86	General	Admissions	In-State - Meals	\$106.00
				General	Admissions	In-State - Mileage	\$676.86
10/10/2019	E0006248	FMU Employee/Associate	\$941.17	General	Accounting	In-State - Lodging	\$698.37
				General	Accounting	In-State - Meals	\$34.00
				General	Accounting	In-State - Mileage	\$208.80
10/10/2019	E0006249	FMU Employee/Associate	\$88.66	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$68.66
10/10/2019	E0006250	FMU Employee/Associate	\$109.32	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$89.32
10/10/2019	E0006251	FMU Employee/Associate	\$30.49	General	Basketball-Women	Travel Pool - Recruit	\$30.49
10/14/2019	E0006252	FMU Employee/Associate	\$1,117.20	General	Track-Men	Non-State Emp Travel	\$558.60
				General	Track-Women	Non-State Emp Travel	\$558.60
10/14/2019	E0006253	FMU Employee/Associate	\$123.15	General	Athletics	Out-of-State - Lodging	\$107.83
				General	Athletics	Out-of-State - Meals	\$15.32
10/14/2019	E0006254	FMU Employee/Associate	\$222.72	General	Admissions	In-State - Mileage	\$222.72
10/17/2019	E0006275	FMU Employee/Associate	\$343.92	General	Admissions	In-State - Meals	\$40.00
				General	Admissions	In-State - Mileage	\$303.92
10/17/2019	E0006276	FMU Employee/Associate	\$308.72	General	Admissions	In-State - Meals	\$28.00
				General	Admissions	In-State - Mileage	\$280.72
10/17/2019	E0006277	FMU Employee/Associate	\$1,363.64	General	Golf	Non-State Emp Travel	\$1,363.64
10/17/2019	E0006278	FMU Employee/Associate	\$1,136.49	General	Admissions	In-State - Lodging	\$604.02
				General	Admissions	In-State - Meals	\$175.00

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				General	Admissions	In-State - Mileage	\$350.47
				General	Admissions	In-State - Other Expenses	\$7.00
10/17/2019	E0006279	FMU Employee/Associate	\$167.14	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$147.14
10/17/2019	E0006280	FMU Employee/Associate	\$112.52	General	Center of Excellence	In-State - Mileage	\$112.52
10/17/2019	E0006281	FMU Employee/Associate	\$112.52	General	Basketball-Women	In-State - Mileage	\$112.52
10/17/2019	E0006282	Educational Computer Systems, Inc.	\$865.40	FMU Regulated	Accounting	Contractual Services	\$15.12
				General	Accounting	Contractual Services	\$850.28
10/17/2019	E0006283	Ellucian Company, L.P.	\$23,370.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00
10/17/2019	E0006284	Temp Force LP DBA Accustaff	\$3,112.20	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,112.20
10/17/2019	E0006285	Rose Chauffeured Trsprtn, LTD	\$1,428.00	General	Soccer-Men	Non-State Emp - Contracted	\$1,428.00
10/21/2019	E0006286	FMU Employee/Associate	\$428.79	General	Admissions	In-State - Meals	\$38.00
				General	Admissions	In-State - Mileage	\$390.79
10/21/2019	E0006287	FMU Employee/Associate	\$107.83	Peach Belt NCAA Strat Initiative	Athletics	Travel Pool - Non-State	\$107.83
10/21/2019	E0006288	FMU Employee/Associate	\$390.50	General	Admissions	In-State - Meals	\$57.00
				General	Admissions	In-State - Mileage	\$333.50
10/21/2019	E0006289	FMU Employee/Associate	\$126.10	General	Admissions	In-State - Meals	\$18.00
				General	Admissions	In-State - Mileage	\$108.10
10/21/2019	E0006290	FMU Employee/Associate	\$361.52	General	Center of Excellence	In-State - Lodging	\$125.40
				General	Center of Excellence	In-State - Meals	\$25.00
				General	Center of Excellence	In-State - Mileage	\$211.12
10/21/2019	E0006291	Temp Force LP DBA Accustaff	\$3,401.49	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,401.49
10/24/2019	E0006299	FMU Employee/Associate	\$26.68	General	Softball	In-State - Mileage	\$26.68
10/24/2019	E0006300	FMU Employee/Associate	\$1,239.90	General	Track-Men	Non-State Emp Travel	\$619.95
				General	Track-Women	Non-State Emp Travel	\$619.95
10/24/2019	E0006301	FMU Student	\$155.44	General	Physician Assistant	Non-State Emp Travel	\$155.44
10/24/2019	E0006302	FMU Employee/Associate	\$163.26	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$143.26
10/24/2019	E0006303	FMU Employee/Associate	\$858.86	General	Admissions	In-State - Meals	\$66.00
				General	Admissions	In-State - Mileage	\$792.86

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10/24/2019	E0006304	FMU Employee/Associate	\$1,140.72	General	Golf	Non-State Emp Travel	\$1,140.72
10/24/2019	E0006305	FMU Employee/Associate	\$1,226.00	General	Soccer-Women	Non-State Emp Travel	\$1,226.00
10/24/2019	E0006306	FMU Employee/Associate	\$214.80	General	Education Accreditation	In-State - Meals	\$35.00
				General	Education Accreditation	In-State - Mileage	\$179.80
10/24/2019	E0006307	FMU Employee/Associate	\$98.48	General	Admissions	In-State - Meals	\$8.00
				General	Admissions	In-State - Mileage	\$90.48
10/24/2019	E0006308	FMU Employee/Associate	\$256.60	General	Fine Arts	General Supplies	\$256.60
10/24/2019	E0006309	FMU Employee/Associate	\$97.44	General	Center of Excellence	In-State - Mileage	\$97.44
10/24/2019	E0006310	FMU Employee/Associate	\$433.28	General	Enrollment Management	Out-of-State - Mileage	\$183.28
				General	Enrollment Management	Out-of-State - Registration	\$250.00
10/28/2019	E0006311	FMU Employee/Associate	\$608.83	General	Admissions	In-State - Meals	\$56.00
				General	Admissions	In-State - Mileage	\$552.83
10/28/2019	E0006312	FMU Employee/Associate	\$141.40	General	Admissions	In-State - Meals	\$37.00
				General	Admissions	In-State - Mileage	\$104.40
10/28/2019	E0006313	FMU Employee/Associate	\$704.24	General	Admissions	In-State - Meals	\$50.00
				General	Admissions	In-State - Mileage	\$654.24
10/28/2019	E0006314	FMU Employee/Associate	\$1,195.34	General	Center of Excellence	Out-of-State - Airfare	\$448.50
				General	Center of Excellence	Out-of-State - Car Rental	\$68.47
				General	Center of Excellence	Out-of-State - Lodging	\$238.35
				General	Center of Excellence	Out-of-State - Meals	\$165.00
				General	Center of Excellence	Out-of-State - Mileage	\$272.02
				General	Center of Excellence	Out-of-State - Other Expenses	\$3.00
10/28/2019	E0006315	FMU Employee/Associate	\$367.84	General	Admissions	In-State - Meals	\$50.00
				General	Admissions	In-State - Mileage	\$317.84
10/28/2019	E0006316	FMU Employee/Associate	\$498.97	General	Admissions	In-State - Meals	\$30.00
				General	Admissions	In-State - Mileage	\$468.97
10/28/2019	E0006317	FMU Employee/Associate	\$32.48	General	Center of Excellence	In-State - Lodging	\$32.48
10/28/2019	E0006318	Temp Force LP DBA Accustaff	\$3,798.82	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,798.82
10/28/2019	E0006319	Rose Chauffeured Trsprtn, LTD	\$2,550.00	General	Soccer-Men	Non-State Emp - Contracted	\$2,550.00
10/31/2019	E0006332	FMU Employee/Associate	\$750.33	General	Volleyball	Non-State Emp Travel	\$750.33
10/31/2019	E0006333	FMU Student	\$100.00	General	Graduate REAL	In-State - Mileage	\$100.00

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10/31/2019	E0006334	FMU Student	\$100.00	General	Graduate REAL	In-State - Mileage	\$100.00
10/31/2019	E0006335	FMU Student	\$150.00	General	Graduate REAL	In-State - Mileage	\$100.00
				General	Graduate REAL	In-State - Registration	\$50.00
10/31/2019	E0006336	FMU Student	\$100.00	General	Graduate REAL	In-State - Mileage	\$100.00
10/31/2019	E0006337	FMU Student	\$150.00	General	Graduate REAL	In-State - Mileage	\$100.00
				General	Graduate REAL	In-State - Registration	\$50.00
10/31/2019	E0006338	FMU Student	\$200.00	General	Graduate REAL	In-State - Mileage	\$100.00
				General	Graduate REAL	In-State - Registration	\$100.00
10/31/2019	E0006339	FMU Employee/Associate	\$176.43	General	VP for Student Life	General Supplies	\$49.99
				General	VP for Student Life	In-State - Mileage	\$126.44
10/31/2019	E0006340	FMU Student	\$100.00	General	Graduate REAL	In-State - Mileage	\$100.00
10/31/2019	E0006341	FMU Student	\$200.00	General	Graduate REAL	In-State - Mileage	\$100.00
				General	Graduate REAL	In-State - Registration	\$100.00
10/31/2019	E0006342	FMU Employee/Associate	\$141.80	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$121.80
10/31/2019	E0006343	FMU Student	\$323.44	General	Physician Assistant	Non-State Emp Travel	\$323.44
10/31/2019	E0006344	FMU Student	\$100.00	General	Graduate REAL	In-State - Mileage	\$100.00
10/31/2019	E0006345	FMU Student	\$100.00	General	Graduate REAL	In-State - Mileage	\$100.00
10/31/2019	E0006346	FMU Employee/Associate	\$394.56	General	Admissions	In-State - Meals	\$28.00
				General	Admissions	In-State - Mileage	\$366.56
10/31/2019	E0006347	FMU Employee/Associate	\$52.20	General	Center of Excellence	In-State - Mileage	\$52.20
10/31/2019	E0006348	FMU Student	\$100.00	General	Graduate REAL	In-State - Mileage	\$100.00