

Francis Marion University
Transparency Report - 9/1/2019 through 9/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/3/2019	0014361	Accreditation Commission for Educat	\$4,075.00	General	Nursing	Dues	\$4,075.00
9/3/2019	0014362	Adams Outdoor Advertising, L.P.	\$3,688.00	General	Enrollment Marketing	Advertising	\$3,688.00
9/3/2019	0014363	Advanced Video Group, Inc.	\$1,078.20	General	Instructional Technology	Contractual Services	\$1,078.20
9/3/2019	0014364	FMU Student	\$51.75	General	Education	Educational/Training Services	\$51.75
9/3/2019	0014365	Aramark Services, Inc.	\$18,180.07	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$18,180.07
9/3/2019	0014366	FMU Employee/Associate	\$405.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$405.00
9/3/2019	0014367	FMU Employee/Associate	\$288.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$288.00
9/3/2019	0014368	Brian Buzby	\$1,604.10	General	NPLI	Contractual Services	\$1,604.10
9/3/2019	0014369	Carolina Insulation Contractors, In	\$950.00	General	Building Maintenance	Contractual Services	\$950.00
9/3/2019	0014370	Carolinas Assn. of Coll. Registrars	\$700.00	General	Admissions	Out-of-State - Registration	\$700.00
9/3/2019	0014371	Michael Catlett	\$100.00	General	Soccer-Men	Contractual Services	\$100.00
9/3/2019	0014372	City of Florence	\$185.16	General	Utilities	Water	\$185.16
9/3/2019	0014373	Davidson College	\$950.00	General	Golf	Non-State Emp Travel	\$950.00
9/3/2019	0014374	FMU Employee/Associate	\$160.68	Florence Incubator	Kelly Center	In-State - Mileage	\$160.68
9/3/2019	0014375	The Flooring Connection, LLC	\$2,701.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$250.00
				General	Maint, Replacement & Repairs	Contractual Services	\$2,451.00
9/3/2019	0014376	FMU Employee/Associate	\$714.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$714.00
9/3/2019	0014377	Sara Griggs	\$100.00	General	Athletics	Contractual Services	\$100.00
9/3/2019	0014378	Hampton Inn - Anderson	\$492.84	General	Admissions	In-State - Lodging	\$492.84
9/3/2019	0014379	Herrington Construction Co., Inc.	\$4,600.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,600.00
9/3/2019	0014380	Hilton Garden Inn	\$131.41	General	Admissions	In-State - Lodging	\$131.41
9/3/2019	0014381	Hotel Florence, LLC	\$244.16	General	Speech Pathology	Contractual Services	\$244.16
9/3/2019	0014382	Impact Applications, Inc.	\$655.00	General	Athletics	Contractual Services	\$655.00
9/3/2019	0014383	Jostens Inc.	\$936.86	General	Registrar	General Supplies	\$936.86
9/3/2019	0014384	FMU Employee/Associate	\$315.98	COE for Col and Car Readiness	Center of Excellence-CCR	Business Meals and Entertain	\$315.98
9/3/2019	0014385	Mauldin & Jenkins, LLC	\$10,000.00	General	Accounting	Contractual Services	\$10,000.00
9/3/2019	0014386	McREL International	\$6,250.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$6,250.00
9/3/2019	0014387	Morning News	\$372.15	General	President's Office	General Supplies	\$372.15
9/3/2019	0014388	Eduardo Osorio-Avila	\$100.00	General	Soccer-Men	Contractual Services	\$100.00

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9/3/2019	0014389	Pee Dee Regional EMS	\$84.00	Center for the Child-Opers	Center for the Child	Contractual Services	\$84.00
9/3/2019	0014391	Praxair Distribution, Inc.	\$185.59	General	Biology	Contractual Services	\$22.10
				General	Building Maintenance	Contractual Services	\$70.70
				General	Campus Rec Services	Contractual Services	\$8.83
				General	Chemistry	Contractual Services	\$75.13
				General	University Center Rec	Contractual Services	\$8.83
9/3/2019	0014393	Sallie Mae Bank	\$672.00	Agency-General	General	Guaranteed Student Loans	\$672.00
9/3/2019	0014394	SC Academy for Physician Assistants	\$710.00	General	Physician Assistant	In-State - Registration	\$710.00
9/3/2019	0014395	Sims Group Engineers, Inc.	\$17,000.00	Capital/Maintenance Reserve	Maint, Replacement & Repairs	Contractual Services	\$17,000.00
9/3/2019	0014396	Terminix	\$295.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$295.00
9/3/2019	0014397	Terminix Service	\$700.00	General	Grounds Maintenance	Contractual Services	\$700.00
9/3/2019	0014398	FMU Employee/Associate	\$360.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$360.00
9/3/2019	0014399	Lawrence Thorne	\$100.00	General	Soccer-Men	Contractual Services	\$100.00
9/3/2019	0014400	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
9/3/2019	0014401	United Soccer Coaches	\$790.00	General	Athletics	Dues	\$395.00
				General	Soccer-Women	Dues	\$395.00
9/3/2019	0014402	University of Chicago	\$24.00	General	English, Mod Lang, Philo	General Supplies	\$24.00
9/3/2019	0014403	FMU Employee/Associate	\$173.00	Agency-Housing Revenue	General	Housing Application Fee	\$58.00
				Agency-Housing Revenue	General	Housing Forfeits	\$115.00
9/3/2019	0014404	Wingate University	\$300.00	General	Track-Men	Non-State Emp Travel	\$150.00
				General	Track-Women	Non-State Emp Travel	\$150.00
9/3/2019	0014451	FMU Development Foundation	\$981,986.30	Agency-Housing Revenue	General	Revenue Reduction	\$981,986.30
9/9/2019	0014452	Arthur J. Gallagher Risk Management	\$20,830.00	General	General Institutional Expense	Contractual Services	\$20,830.00
9/9/2019	0014453	FMU Student	\$55.06	Project CREATE	Education	General Supplies	\$55.06
9/9/2019	0014454	City of Florence	\$4,370.36	General	Utilities	Water	\$4,370.36
9/9/2019	0014455	Club Car, LLC	\$7,470.25	General	Facilities Mgmt Admin	General Supplies	\$7,470.25
9/9/2019	0014456	The College Board	\$10,927.71	General	Admissions	General Supplies	\$10,927.71
9/9/2019	0014457	Dominion Energy	\$585.80	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$451.03
				Dining Services - FMU	Auxiliaries-General	Fuel	\$134.77
9/9/2019	0014458	Christophe Godin	\$666.66	General	Artist Series	Contractual Services	\$666.66
9/9/2019	0014459	Herald Office Supply, Inc.	\$7,733.88	General	Stockroom	Contractual Services	\$7,733.88
9/9/2019	0014460	Herrington Construction Co., Inc.	\$1,471.00	General	Grounds Maintenance	Contractual Services	\$1,471.00

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9/9/2019	0014461	FMU Employee/Associate	\$62.50	General	Physician Assistant	Dues	\$62.50
9/9/2019	0014462	FMU Student	\$169.60	Project CREATE	Education	General Supplies	\$169.60
9/9/2019	0014463	FMU Employee/Associate	\$207.50	General	Physician Assistant	Dues	\$207.50
9/9/2019	0014464	Brandon E. Mueller	\$638.00	General	General	Accrued Stale Dated Checks	\$638.00
9/9/2019	0014465	NCS Pearson Inc	\$1,417.76	Agency-General	General	Acad & Academic Student Groups	\$1,417.76
9/9/2019	0014466	Olsten Staffing Services Corp.	\$7,786.83	General	Facilities Mgmt Admin	Contractual Services - Project	\$7,786.83
9/9/2019	0014467	Aure'lien Ouzoulias	\$666.67	General	Artist Series	Contractual Services	\$666.67
9/9/2019	0014468	Palmetto Glass Inc.	\$211.37	General	Building Maintenance	Contractual Services	\$208.31
				General	Building Maintenance	General Supplies	\$3.06
9/9/2019	0014469	Palmetto Glass Inc.	\$343.80	General	Building Maintenance	Contractual Services	\$329.00
				General	Building Maintenance	General Supplies	\$14.80
9/9/2019	0014470	Quality Service Company, LLC	\$6,000.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$6,000.00
9/9/2019	0014471	RMP Investments, LLC	\$550.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$550.00
9/9/2019	0014472	Ivan Rougny	\$666.67	General	Artist Series	Contractual Services	\$666.67
9/9/2019	0014473	South Carolina Press Association	\$125.00	Student Activities	Student Life	Student Functions and Events	\$125.00
9/9/2019	0014474	Sunbelt Roofing Service, Inc.	\$3,750.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$3,750.00
9/9/2019	0014475	Terminix	\$2,919.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$960.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$1,959.00
9/9/2019	0014476	Professional Printers	\$3,101.03	PAC - Programs	Perform Arts Center	Printing	\$3,101.03
9/9/2019	0014477	University of South Carolina	\$203,386.69	SC DHHS Contract	Facilities Support	Contractual Services	\$14,166.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$136,030.69
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$53,190.00
9/9/2019	0014478	WP Law Inc	\$4,351.72	General	Building Maintenance	Contractual Services	\$4,176.41
				General	Building Maintenance	General Supplies	\$175.31
9/12/2019	0014504	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
9/12/2019	0014505	AG Specialties, LLC	\$4,199.22	Agency-General	General	Acad & Academic Student Groups	\$4,199.22
9/12/2019	0014506	Aramark Services, Inc.	\$8,333.89	Center for the Child	Center for the Child	Contractual Services	\$1,814.67
				General	General	Debit Plan	\$346.38
				General	General	Patriot Bucks	\$6,172.84
9/12/2019	0014507	CESA Educational Consultants LLC	\$437.50	General	Center of Excellence	Contractual Services	\$437.50
9/12/2019	0014508	Charleston Information Group, LLC	\$950.00	General	Rogers Library	In-State - Registration	\$950.00
9/12/2019	0014509	City of Florence	\$40,921.47	General	Utilities	Water	\$40,921.47

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9/12/2019	0014510	Coast Professional, Inc.	\$3,796.06	Perkins Loan	Loans	Collection costs	\$3,796.06
9/12/2019	0014511	Converse College	\$40.00	General	Admissions	In-State - Registration	\$40.00
9/12/2019	0014512	D & G Enterprise, Inc.	\$1,995.20	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,995.20
9/12/2019	0014513	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
9/12/2019	0014514	Diana M. Murphy	\$495.00	General	Enrollment Marketing	Advertising	\$495.00
9/12/2019	0014515	DocuSystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
9/12/2019	0014516	Duke Energy Progress	\$78,674.96	General	Utilities	Electricity	\$78,674.96
9/12/2019	0014517	FMU Employee/Associate	\$84.27	General	Nursing	General Supplies	\$84.27
9/12/2019	0014518	Hampton University	\$175.00	General	Admissions	Out-of-State - Registration	\$175.00
9/12/2019	0014519	FMU Employee/Associate	\$100.92	General	Professional Development	In-State - Mileage	\$100.92
9/12/2019	0014520	FMU Employee/Associate	\$1,110.00	General	Soccer-Men	Non-State Emp Travel	\$391.00
				General	Volleyball	Non-State Emp Travel	\$719.00
9/12/2019	0014521	Health Care Partners of SC, Inc.	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
9/12/2019	0014522	FMU Employee/Associate	\$218.08	General	Psychology	In-State - Mileage	\$127.60
				General	Psychology	Out-of-State - Mileage	\$90.48
9/12/2019	0014523	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
9/12/2019	0014524	FMU Employee/Associate	\$396.33	General	Fine Arts	Foreign - Lodging	\$396.33
9/12/2019	0014525	Brittany Kuhn	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
9/12/2019	0014526	Laboratory Corporation of America	\$810.20	General	Health Services	General Supplies	\$810.20
9/12/2019	0014527	FMU Employee/Associate	\$2,100.00	ADS - Volleyball	Volleyball	Contractual Services	\$2,100.00
9/12/2019	0014528	Mansfield Oil Company	\$2,424.83	General	Motorpool & Charge Backs	Fuel	\$2,424.83
9/12/2019	0014529	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
9/12/2019	0014530	National Collection Systems, Inc.	\$2,138.15	Perkins Loan	Loans	Collection costs	\$2,138.15
9/12/2019	0014531	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
9/12/2019	0014532	FMU Employee/Associate	\$178.50	General	Professional Development	Out-of-State - Airfare	\$178.50
9/12/2019	0014533	Olsten Staffing Services Corp.	\$4,471.41	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,471.41
9/12/2019	0014534	Palmetto Cleaners, Inc.	\$140.32	General	Campus Police	Contractual Services	\$140.32
9/12/2019	0014535	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
9/12/2019	0014536	Pee Dee Federal Credit Union	\$11,469.55	General	General	A/P - Payroll - PD Fed Credit	\$11,469.55
9/12/2019	0014537	Robert B. Price	\$100.00	General	Soccer-Women	Contractual Services	\$100.00
9/12/2019	0014538	FMU Employee/Associate	\$2,224.63	General	Professional Development	Out-of-State - Airfare	\$275.09

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				General	Professional Development	Out-of-State - Lodging	\$848.34
				General	Professional Development	Out-of-State - Meals	\$215.00
				General	Professional Development	Out-of-State - Mileage	\$139.20
				General	Professional Development	Out-of-State - Other Expenses	\$125.00
				General	Professional Development	Out-of-State - Registration	\$622.00
9/12/2019	0014539	FMU Employee/Associate	\$35.64	General	NPLI	Postage Reimbursement	\$27.54
				General	Regional & Community Programs	General Supplies	\$8.10
9/12/2019	0014540	SC Academy for Physician Assistants	\$625.00	General	Physician Assistant	Out-of-State - Registration	\$625.00
9/12/2019	0014541	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
9/12/2019	0014542	SC State Credit Union	\$780.00	General	General	A/P - Payroll - SC Emp Credit	\$780.00
9/12/2019	0014543	SC State University Foundation	\$350.00	General	Admissions	In-State - Registration	\$350.00
9/12/2019	0014544	FMU Employee/Associate	\$2,500.00	General	International Collaboration	Foreign - Airfare	\$1,559.83
				General	International Collaboration	Foreign - Lodging	\$491.16
				General	International Collaboration	Foreign - Meals	\$73.36
				General	International Collaboration	Foreign - Other Expenses	\$375.65
9/12/2019	0014545	SFAA - Auditor's Office	\$264.13	General	Accounting	Contractual Services	\$264.13
9/12/2019	0014546	FMU Employee/Associate	\$1,960.43	General	Professional Development	Out-of-State - Airfare	\$275.09
				General	Professional Development	Out-of-State - Lodging	\$848.34
				General	Professional Development	Out-of-State - Meals	\$215.00
				General	Professional Development	Out-of-State - Registration	\$622.00
9/12/2019	0014547	FMU Employee/Associate	\$2,750.00	General	Professional Development	Foreign - Airfare	\$1,618.00
				General	Professional Development	Foreign - Lodging	\$565.00
				General	Professional Development	Foreign - Mileage	\$327.00
				General	Professional Development	Foreign - Registration	\$240.00
9/12/2019	0014548	Shred With Us	\$35.49	General	Counseling & Testing	Contractual Services	\$35.49
9/12/2019	0014549	Kyle Simpson	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
9/12/2019	0014550	South Carolina Library Association	\$600.00	General	Rogers Library	In-State - Registration	\$600.00
9/12/2019	0014551	South Carolina Net, Inc.	\$316.15	General	Telephone	Telephone Bill	\$316.15
9/3/2019	0014552	SC PEBA	\$394,246.32	General	Employer Contributions	Dental	\$6,753.48
				General	Employer Contributions	Health	\$279,908.88
				General	General	A/P - Payroll - Dental Ins	\$2,944.80
				General	General	A/P - Payroll - Dental Plus	\$11,559.16
				General	General	A/P - Payroll - Optional Life	\$11,579.64
				General	General	A/P - Payroll - State Health	\$71,715.52
				General	General	A/P - Payroll - Supplement LTD	\$3,056.38

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				General	General	A/P - Payroll - Tobac Use Cert	\$1,260.00
				General	General	A/P - Payroll - Vision	\$4,196.80
				General	General	A/P - PR - Depend Life Child	\$167.58
				General	General	A/P - PR - Depnd Life Spouse	\$1,104.08
9/12/2019	0014553	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
9/12/2019	0014554	Southeastern Basketball Officiating	\$900.00	General	Basketball-Women	Contractual Services	\$900.00
9/12/2019	0014555	Suntrust Merchant Services	\$14,084.78	General	Institutional Support	Credit Card Merchant fees	\$14,084.78
9/12/2019	0014556	John Tanverdi	\$225.00	General	Soccer-Men	Contractual Services	\$225.00
9/12/2019	0014557	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
9/12/2019	0014558	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
9/12/2019	0014559	Waste Management of SC, Inc.	\$6,620.17	General	Facilities Mgmt Admin	Contractual Services - Project	\$6,620.17
9/12/2019	0014560	Wilcox Office Mart	\$3,462.98	Florence Incubator	Kelly Center	General Supplies	\$3,462.98
9/12/2019	0014561	Williams & Fudge Inc	\$3,345.57	Perkins Loan	Loans	Collection costs	\$3,345.57
9/12/2019	0014562	Mike Wood	\$1,250.00	General	Basketball-Men	Contractual Services	\$1,250.00
9/12/2019	0014563	FMU Student	\$115.00	Agency-Housing Revenue	General	Deferr Rev Housing - Fall	\$115.00
9/16/2019	0014564	FMU Student	\$94.86	Project CREATE	Education	General Supplies	\$94.86
9/16/2019	0014565	American Trophy Co. Inc.	\$82.08	General	International Studies	General Supplies	\$64.80
				General	Regional & Community Programs	General Supplies	\$17.28
9/16/2019	0014566	Beverage South, Inc, Pepsi FI	\$942.63	Athletic Concessions	Auxiliaries-Athletics	Food	\$942.63
9/16/2019	0014567	Champion Embroidery & Screen Print	\$1,107.00	General	Admissions	General Supplies	\$1,107.00
9/16/2019	0014568	Chi Alpha Sigma	\$75.00	General	Athletics	Dues	\$75.00
9/16/2019	0014569	Chipley Company, Inc.	\$4,500.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,500.00
9/16/2019	0014570	City of Sumter	\$500.00	General	Tennis-Men	Non-State Emp Travel	\$250.00
				General	Tennis-Women	Non-State Emp Travel	\$250.00
9/16/2019	0014571	Claridge Products and Equipment, In	\$1,263.73	General	Physics and Astronomy	General Supplies	\$1,263.73
9/16/2019	0014572	KHEAA	\$1,586.67	General	Financial Assistance	Contractual Services	\$1,586.67
9/16/2019	0014573	FMU Student	\$122.07	Project CREATE	Education	General Supplies	\$122.07
9/16/2019	0014574	Elsevier, Inc.	\$4,944.75	General	Nursing	Tests	\$4,944.75
9/16/2019	0014575	Experian Information Solutions, Inc	\$1,082.16	FMU Regulated	Accounting	Contractual Services	\$28.14
				General	Accounting	Contractual Services	\$1,054.02
9/16/2019	0014576	FHEG Patriot Bookstore	\$12,491.55	General	General	Debit Plan	\$12,491.55
9/16/2019	0014577	Francis Marion University	\$25.00	General	Accounting	Over & Short expense	\$25.00

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9/16/2019	0014578	FMU Employee/Associate	\$18.95	Agency-General	General	Acad & Academic Student Groups	\$18.95
9/16/2019	0014579	Mitchell Graphics, Inc.	\$3,434.88	General	Admissions	General Supplies	\$3,434.88
9/16/2019	0014580	FMU Employee/Associate	\$1,656.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,656.00
9/16/2019	0014581	FMU Employee/Associate	\$334.23	ADS - Women's Soccer	Soccer-Women	Student Functions and Events	\$334.23
9/16/2019	0014582	Eduardo Osorio-Avila	\$75.00	General	Soccer-Women	Contractual Services	\$75.00
9/16/2019	0014583	Pee Dee Education Center	\$79.02	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$79.02
9/16/2019	0014584	FMU Employee/Associate	\$1,488.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,488.00
9/16/2019	0014585	South Carolina Net, Inc.	\$64.13	General	Telephone	Telephone Bill	\$64.13
9/16/2019	0014586	Michael L. Steinbar	\$75.00	General	Soccer-Women	Contractual Services	\$75.00
9/16/2019	0014587	Swank Motion Pictures, Inc.	\$678.24	Student Activities	Student Life	Contractual Services	\$678.24
9/16/2019	0014588	FMU Employee/Associate	\$940.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$940.00
9/16/2019	0014589	Unbound Events, Inc.	\$5,000.00	General	Fiction Festival	Contractual Services	\$5,000.00
9/16/2019	0014590	Verizon Wireless	\$4,868.26	General	Telephone	Telephone Bill	\$4,868.26
9/19/2019	0014617	Advanced Video Group, Inc.	\$296.33	General	Physics and Astronomy	General Supplies	\$296.33
9/19/2019	0014618	Amazon Capital Services, Inc.	\$2,667.98	General	RL-African American Collection	Books	\$350.65
				General	Rogers Library	Books	\$2,263.67
				General	Rogers Library	Technology	\$53.66
9/19/2019	0014619	American Mathematical Society	\$1,277.00	General	Rogers Library	Dues	\$1,277.00
9/19/2019	0014620	Amerigas Propane, LP	\$48.89	General	Facilities Mgmt Admin	Contractual Services - Project	\$48.89
9/19/2019	0014621	Aroha Arts Collective, LLC	\$200.00	General	Student Engagement	Contractual Services	\$200.00
9/19/2019	0014622	Kenneth W. Ayers	\$225.00	General	Soccer-Women	Contractual Services	\$225.00
9/19/2019	0014623	Kamran A. Azad	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
9/19/2019	0014624	Joe Balazs	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
9/19/2019	0014625	FMU Student	\$157.56	Project CREATE	Education	General Supplies	\$157.56
9/19/2019	0014626	Elizabeth B. Boyle	\$40.00	General	Nursing	General Supplies	\$40.00
9/19/2019	0014627	Carolinas Collegiate Umpires, LLC	\$1,820.00	General	Baseball	Contractual Services	\$1,820.00
9/19/2019	0014628	Cayce Company, Inc.	\$1,955.00	General	Building Maintenance	Contractual Services	\$1,955.00
9/19/2019	0014629	Cengage Learning Gale	\$5,342.35	General	Rogers Library	Subscriptions - Electronic	\$5,342.35
9/19/2019	0014630	The Chancellor Masters & Scholars of the	\$171.87	General	Rogers Library	Books	\$171.87
9/19/2019	0014631	Christopher Cook	\$750.00	General	Lecture Series	Contractual Services	\$750.00
9/19/2019	0014632	Dominion Energy	\$5,791.82	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$3,130.72

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				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,128.76
				General	Utilities	Fuel	\$1,532.34
9/19/2019	0014633	Michelle Duay	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
9/19/2019	0014634	DubBot, LLC	\$2,499.00	SC Technology Grant (TGP)	I T Supplement	Contractual Services	\$2,499.00
9/19/2019	0014635	Duke Energy Progress	\$9,401.83	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$9,401.83
9/19/2019	0014636	FMU Student	\$9.00	General	General	Transcript Fee	\$9.00
9/19/2019	0014637	EBSCO Industries, Inc.	\$6,850.86	General	General	Prepaid Expenses	\$1,518.41
				General	Rogers Library	Subscriptions - Electronic	\$5,332.45
9/19/2019	0014638	Elsevier	\$237.64	General	Rogers Library	Books	\$237.64
9/19/2019	0014639	Enterprise Rent-A-Car	\$1,591.69	General	Motorpool & Charge Backs	Rentals	\$1,591.69
9/19/2019	0014640	Dumitry I. Gasan	\$225.00	General	Soccer-Men	Contractual Services	\$225.00
9/19/2019	0014641	International Business Machines Corp	\$11,475.60	General	Network Operations and Systems	Technology	\$11,475.60
9/19/2019	0014642	IOP Publishing, Inc.	\$5,863.00	General	General	Prepaid Expenses	\$1,465.75
				General	Rogers Library	Subscriptions - Electronic	\$4,397.25
9/19/2019	0014643	Joy G. Ivester	\$500.00	General	Education	Educational/Training Services	\$500.00
9/19/2019	0014644	James River Solutions	\$444.97	General	Building Maintenance	General Supplies	\$444.97
9/19/2019	0014645	Brittany Kuhn	\$225.00	General	Soccer-Women	Contractual Services	\$225.00
9/19/2019	0014646	Blakely E. Lamb	\$1,296.00	General	Grounds Maintenance	Contractual Services	\$1,296.00
9/19/2019	0014647	MPCAC	\$500.00	General	Psychology	Dues	\$500.00
9/19/2019	0014648	FMU Student	\$216.79	Project CREATE	Education	General Supplies	\$216.79
9/19/2019	0014649	McLeod Reg. Med. Ctr. - Sports Medi	\$37,500.00	General	Athletics	Contractual Services	\$37,500.00
9/19/2019	0014650	Dominique Montgomery	\$85.00	General	Athletics	Contractual Services	\$85.00
9/19/2019	0014651	Anthony J. Musses	\$370.00	General	Soccer-Men	Contractual Services	\$185.00
				General	Soccer-Women	Contractual Services	\$185.00
9/19/2019	0014652	Pitney Bowes, Inc.	\$162.00	General	Mailroom Services	Contractual Services	\$162.00
9/19/2019	0014653	FMU Employee/Associate	\$326.38	General	Basketball-Women	Athletic Recruiting Events	\$251.85
				General	Basketball-Women	Student Functions and Events	\$74.53
9/19/2019	0014654	Deborah Potter	\$1,750.00	General	Lecture Series	Contractual Services	\$1,750.00
9/19/2019	0014655	Rivers Plumbing & Electric, Inc.	\$146.25	General	Building Maintenance	Contractual Services	\$146.25
9/19/2019	0014656	RMP Investments, LLC	\$1,250.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$150.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,100.00
9/19/2019	0014657	Sidecar Publications, LLC	\$348.00	General	General	Prepaid Expenses	\$28.88

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				General	Rogers Library	Subscriptions - Electronic	\$319.12
9/19/2019	0014658	Sims Group Engineers, Inc.	\$3,000.00	Capital/Maintenance Reserve	Maint, Replacement & Repairs	Contractual Services	\$3,000.00
9/19/2019	0014659	South Carolina Net, Inc.	\$9,204.46	General	Network Operations and Systems	Data Processing Services	\$1,509.01
				General	Telephone	Telephone Bill	\$3,168.41
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,527.04
9/19/2019	0014660	Spann Repair Services LLC	\$1,006.53	General	Building Maintenance	Contractual Services	\$862.50
				General	Building Maintenance	General Supplies	\$144.03
9/19/2019	0014661	TeachSpin Inc	\$3,574.80	General	REAL Program	Contractual Services	\$3,574.80
9/19/2019	0014662	Terminix Service	\$659.75	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$360.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$210.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$76.42
				Outsourced Bookstore	Auxiliaries-General	Contractual Services	\$13.33
9/19/2019	0014663	Marques Tindal	\$1,440.00	General	Basketball-Men	Contractual Services	\$1,440.00
9/19/2019	0014664	TMS, Inc.	\$541.90	General	Building Maintenance	Contractual Services	\$541.90
9/19/2019	0014665	FMU Employee/Associate	\$47.79	General	Nursing	General Supplies	\$47.79
9/19/2019	0014666	FMU Employee/Associate	\$70.32	General	Honors Program	Business Meals and Entertain	\$70.32
9/19/2019	0014667	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
9/19/2019	0014668	The University of Texas at Austin	\$141.59	General	Rogers Library	Books	\$141.59
9/19/2019	0014669	Workman Publishing Company Inc	\$12,500.00	General	Fiction Festival	Contractual Services	\$12,500.00
9/19/2019	0014670	Worldwide Books Corporation	\$446.49	General	Rogers Library	Books	\$446.49
9/23/2019	0014671	Amer. Assoc. of Collegiate Registra	\$2,945.00	General	Admissions	Out-of-State - Registration	\$1,595.00
				General	Enrollment Management	Out-of-State - Registration	\$1,350.00
9/23/2019	0014672	Adams Outdoor Advertising, L.P.	\$5,000.00	General	Enrollment Marketing	Advertising	\$5,000.00
9/23/2019	0014673	Golf Coaches Association of America	\$400.00	General	Golf	Dues	\$400.00
9/23/2019	0014674	Golfstat, Inc.	\$90.00	General	Golf	Contractual Services	\$90.00
9/23/2019	0014675	FMU Employee/Associate	\$1,077.12	General	Professional Development	In-State - Registration	\$300.00
				General	Professional Development	Out-of-State - Airfare	\$317.00
				General	Professional Development	Out-of-State - Lodging	\$224.02
				General	Professional Development	Out-of-State - Meals	\$73.00
				General	Professional Development	Out-of-State - Mileage	\$74.10
				General	Professional Development	Out-of-State - Other Expenses	\$89.00
9/23/2019	0014676	Blanca L. Hoyt	\$700.00	General	Student Engagement	Contractual Services	\$700.00
9/23/2019	0014677	The Jasper Project	\$1,500.00	General	Artist Series	Contractual Services	\$217.50

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				General	English, Mod Lang, Philo	Business Meals and Entertain	\$105.00
				General	Fine Arts	Contractual Services	\$105.00
				General	Gender Awareness Week	Student Functions and Events	\$105.00
				General	Honors Program	Contractual Services	\$105.00
				General	Lecture Series	Contractual Services	\$217.50
				General	Student Engagement	Contractual Services	\$645.00
9/23/2019	0014678	Johns Hopkins University	\$500.00	General	Center of Excellence	Out-of-State - Registration	\$500.00
9/23/2019	0014679	Olsten Staffing Services Corp.	\$8,165.83	General	Facilities Mgmt Admin	Contractual Services - Project	\$8,165.83
9/23/2019	0014680	Products Unlimited, Inc.	\$32,178.04	Chg Future Primary Care/ANEW	Nursing	Contractual Services	\$11,045.16
				Chg Future Primary Care/ANEW	Nursing	General Supplies	\$21,132.88
9/23/2019	0014681	SCACTE	\$250.00	General	Education	Dues	\$250.00
9/23/2019	0014682	Johnson Controls Fire Protection LP	\$2,749.40	General	Campus Police	Contractual Services	\$2,749.40
9/23/2019	0014683	Verizon Business Network Services,	\$44.89	Agency-NESA	NESA	Telephone	\$44.89
9/26/2019	0014713	Adams Outdoor Advertising, L.P.	\$988.00	General	Enrollment Marketing	Advertising	\$988.00
9/26/2019	0014714	American Trophy Co. Inc.	\$8.64	General	Provost Office	General Supplies	\$8.64
9/26/2019	0014715	American Utility Auditors, LLC	\$2,638.01	General	Utilities	Electricity	\$2,638.01
9/26/2019	0014716	Aramark Services, Inc.	\$587.47	General	Accounting	Over & Short expense	\$587.47
9/26/2019	0014717	Aramark Services, Inc.	\$13,032.57	General	General	Debit Plan	\$1,338.95
				General	General	Patriot Bucks	\$11,693.62
9/26/2019	0014718	AT&T Datacomm, Llc	\$2,692.16	General	Telephone	Telephone Bill	\$2,692.16
9/26/2019	0014719	Brown's Mechanical Contractors, Inc	\$515.00	General	Building Maintenance	General Supplies	\$515.00
9/26/2019	0014720	Carolina Reel Grinding	\$1,009.51	General	Grounds Maintenance	Repairs	\$1,009.51
9/26/2019	0014721	CarolinaComm, LLC	\$14,360.68	Florence Incubator	Kelly Center	Contractual Services	\$14,360.68
9/26/2019	0014722	Michael Catlett	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
9/26/2019	0014723	Charles' ChemDry	\$390.00	General	Custodial Services	Contractual Services	\$390.00
9/26/2019	0014725	Dex Media, Inc.	\$190.00	General	Telephone	Telephone Bill	\$190.00
9/26/2019	0014726	Dominion Energy	\$1,837.40	General	Utilities	Fuel	\$1,837.40
9/26/2019	0014727	Duke Energy Progress	\$24,413.88	General	Utilities	Electricity	\$24,413.88
9/26/2019	0014728	FMU Employee/Associate	\$113.88	General	President's Office	In-State - Mileage	\$113.88
9/26/2019	0014729	EMC National Life	\$343.36	General	General	A/P - Payroll - EMC Nation Lif	\$343.36
9/26/2019	0014730	Etix, Inc.	\$802.25	PAC - Programs	Perform Arts Center	Contractual Services	\$802.25
9/26/2019	0014731	FHEG Patriot Bookstore	\$10,970.03	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$10,970.03

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9/26/2019	0014732	Fitness Forum	\$186.52	General	General	A/P - Payroll - Fitness Forum	\$186.52
9/26/2019	0014733	Florence Little Theatre	\$975.00	PAC - Programs	Perform Arts Center	Marketing	\$975.00
9/26/2019	0014734	Florence Postmaster	\$20,000.00	General	Mailroom Services	Postage	\$20,000.00
9/26/2019	0014735	FMU Student	\$20.00	Agency-General	General	Student Life Assoc & Groups	\$20.00
9/26/2019	0014736	Francis Marion University	\$122.00	General	General	A/P - Payroll - Scholarships	\$122.00
9/26/2019	0014737	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
9/26/2019	0014738	FMU Education Foundation	\$1,563.32	General	General	A/P - Payroll - Scholarships	\$1,563.32
9/26/2019	0014739	FMU Employee/Associate	\$110.64	General	Admissions	General Supplies	\$110.64
9/26/2019	0014740	FMU Employee/Associate	\$300.00	Agency-General	General	General FMU Agency	\$300.00
9/26/2019	0014741	FMU Employee/Associate	\$1,190.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,190.00
9/26/2019	0014742	Sara Griggs	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
9/26/2019	0014743	FMU Employee/Associate	\$648.00	General	Tennis-Men	Non-State Emp Travel	\$180.00
				General	Tennis-Women	Non-State Emp Travel	\$180.00
				General	Track-Men	Non-State Emp Travel	\$144.00
				General	Track-Women	Non-State Emp Travel	\$144.00
9/26/2019	0014744	Herald Office Supply, Inc.	\$439.85	General	VP for Buss Aff	General Supplies	\$439.85
9/26/2019	0014745	Imperial Investments Gaffney LLC	\$123.20	General	Education Accreditation	In-State - Lodging	\$123.20
9/26/2019	0014746	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
9/26/2019	0014747	James River Solutions	\$634.26	General	Motorpool & Charge Backs	Deliverable Fuel	\$634.26
9/26/2019	0014748	JFK Center for the Performing Arts	\$225.00	General	Fine Arts	Contractual Services	\$225.00
9/26/2019	0014749	Johnnie J. Finley	\$6,850.00	General	General	A/P - Use Tax	-\$548.00
				General	Grounds Maintenance	General Supplies	\$7,398.00
9/26/2019	0014750	Johnson Controls Inc.	\$52,920.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$11,000.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$1,350.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$40,570.00
9/26/2019	0014751	FMU Student	\$54.84	Agency-General	General	Student Life Assoc & Groups	\$54.84
9/26/2019	0014752	Kemper Direct	\$537.46	General	General	A/P - Payroll - Kemper	\$537.46
9/26/2019	0014753	Lamb's	\$3,091.50	General	Grounds Maintenance	General Supplies	\$3,091.50
9/26/2019	0014754	Matthew Lombardi	\$225.00	General	Soccer-Men	Contractual Services	\$225.00
9/26/2019	0014755	M & M Printing and Graphics	\$432.00	General	Public Affairs	General Supplies	\$81.00
				PAC - Programs	Perform Arts Center	Printing	\$351.00
9/26/2019	0014756	Mabry Engineering Associates	\$480.00	General	Building Maintenance	Contractual Services	\$480.00

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9/26/2019	0014757	Manhattan Life Assurance Co of Amer	\$1,287.68	General	General	A/P - Payroll - Manhattan Life	\$1,287.68
9/26/2019	0014758	FMU Employee/Associate	\$213.52	Agency-General	General	General FMU Agency	\$213.52
9/26/2019	0014759	McLeod Health & Fitness	\$696.00	General	General	A/P - Payroll - McLeod Fitness	\$696.00
9/26/2019	0014760	Metlife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
9/26/2019	0014761	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
9/26/2019	0014762	Microscope Solutions	\$2,687.89	General	Sabbatical Research Award	General Supplies	\$2,687.89
9/26/2019	0014763	Middle Tennessee State Univ	\$1,500.00	General	Golf	Non-State Emp Travel	\$1,500.00
9/26/2019	0014764	FMU Employee/Associate	\$1,248.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,248.00
9/26/2019	0014765	MEIEA	\$190.00	General	Fine Arts	Dues	\$190.00
9/26/2019	0014766	Mutual of Omaha Insurance Co	\$1,159.68	Foundation Support	Employer Contributions	Foundation Premiums	\$238.42
				General	General	A/P - Payroll - Mut of Omaha	\$921.26
9/26/2019	0014767	Nat Assoc of Schools of Art & Desig	\$1,771.00	General	Fine Arts	Dues	\$1,771.00
9/26/2019	0014768	Nat Assoc of Schools of Theatre	\$1,413.00	General	Fine Arts	Dues	\$1,413.00
9/26/2019	0014769	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
9/26/2019	0014770	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
9/26/2019	0014771	Peach Belt Conference	\$9,720.00	General	Basketball-Women	Contractual Services	\$9,720.00
9/26/2019	0014772	Pee Dee Federal Credit Union	\$11,204.05	General	General	A/P - Payroll - PD Fed Credit	\$11,204.05
9/26/2019	0014773	Zachary Perry	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
9/26/2019	0014774	Repay	\$12,450.00	General	Basketball-Men	Contractual Services	\$12,450.00
9/26/2019	0014775	Ellen C. Riccio	\$2,000.00	General	Artist Series	Contractual Services	\$2,000.00
9/26/2019	0014776	FMU Employee/Associate	\$1,056.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,056.00
9/26/2019	0014777	Rivers Plumbing & Electric, Inc.	\$583.75	General	Building Maintenance	Contractual Services	\$433.75
				General	Building Maintenance	General Supplies	\$150.00
9/26/2019	0014778	SC Association of Teacher Educators	\$130.00	General	Education Accreditation	In-State - Registration	\$130.00
9/26/2019	0014780	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
9/26/2019	0014781	SC State Credit Union	\$780.00	General	General	A/P - Payroll - SC Emp Credit	\$780.00
9/26/2019	0014782	SC State Employees Association	\$59.00	General	General	A/P - Payroll - SC Emp Assoc	\$59.00
9/26/2019	0014783	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
9/26/2019	0014784	Spann Repair Services LLC	\$318.48	General	Building Maintenance	Contractual Services	\$262.50
				General	Building Maintenance	General Supplies	\$55.98
9/26/2019	0014785	Thompson Construction Group, Inc.	\$108,119.72	Health Sci Classroom Build	Capital Projects	Exp For Plant - Arch/Eng Fees	\$50,930.50

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				Health Sci Classroom Build	Capital Projects	Exp For Plant - Construction	\$34,753.42
				Health Sci Classroom Build	Capital Projects	Exp For Plant - Demo & Abate	\$22,435.80
9/26/2019	0014786	United Way of Florence	\$300.00	General	General	A/P - Payroll - United Way	\$300.00
9/26/2019	0014787	University of South Carolina	\$111,392.26	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$82,920.51
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$21,388.75
9/30/2019	0014788	Aramark Services, Inc.	\$45,545.18	Dining Services - FMU	General	FMU Board Plan Split	-\$4,554.52
				Outsourced Dining Services	General	Remittances to Outsourcers	\$45,545.18
				Outsourced Dining Services	General	Revenue Reduction	\$4,554.52
9/30/2019	0014789	FMU Employee/Associate	\$255.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$255.00
9/30/2019	0014790	Blue Flower Arts, LLC	\$4,300.00	General	Fiction Festival	Contractual Services	\$4,300.00
9/30/2019	0014791	SC Dept of LLR	\$25.00	General	Building Maintenance	Contractual Services	\$25.00
9/30/2019	0014792	Michael Catlett	\$225.00	General	Soccer-Women	Contractual Services	\$225.00
9/30/2019	0014793	Clemson University	\$35,326.00	SACT Industry Feasibility	Research	Contractual Services	\$35,326.00
9/30/2019	0014794	FMU Employee/Associate	\$156.34	General	Fiction Festival	General Supplies	\$156.34
9/30/2019	0014795	Alan Correa	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
9/30/2019	0014796	FMU Employee/Associate	\$114.80	General	Provost Office	In-State - Mileage	\$108.80
				General	Provost Office	In-State - Other Expenses	\$6.00
9/30/2019	0014797	FMU Employee/Associate	\$616.00	General	Golf	Non-State Emp Travel	\$616.00
9/30/2019	0014798	Hi Tec Signs, Inc.	\$108.00	Dining Services - FMU	Auxiliaries-General	General Supplies	\$108.00
9/30/2019	0014799	Hotel Florence, LLC	\$116.48	General	Business, Admin, & Econ	Contractual Services	\$116.48
9/30/2019	0014800	Inn At the Crossroads	\$366.24	General	NPLI	Contractual Services	\$366.24
9/30/2019	0014801	FMU Employee/Associate	\$1,781.92	General	Professional Development	Out-of-State - Airfare	\$581.23
				General	Professional Development	Out-of-State - Lodging	\$344.89
				General	Professional Development	Out-of-State - Meals	\$70.00
				General	Professional Development	Out-of-State - Mileage	\$266.80
				General	Professional Development	Out-of-State - Other Expenses	\$19.00
				General	Professional Development	Out-of-State - Registration	\$500.00
9/30/2019	0014802	Liberty Fire Protection Inc.	\$1,931.16	Dining Services - FMU	Auxiliaries-General	Contractual Services	\$1,335.00
				Dining Services - FMU	Auxiliaries-General	General Supplies	\$596.16
9/30/2019	0014803	FMU Employee/Associate	\$648.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$648.00
9/30/2019	0014804	Olsten Staffing Services Corp.	\$8,056.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$8,056.00
9/30/2019	0014805	FMU Employee/Associate	\$762.56	General	Professional Development	In-State - Meals	\$20.00

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				General	Professional Development	In-State - Mileage	\$192.56
				General	Professional Development	In-State - Registration	\$550.00
9/30/2019	0014806	Justin P. Reed	\$4,000.00	General	Fiction Festival	Contractual Services	\$4,000.00
9/30/2019	0014807	Sparrow & Kennedy Tractor Co. Inc.	\$3,791.47	General	Grounds Maintenance	Contractual Services	\$3,791.47
9/30/2019	0014808	Jeff Stensland	\$1,086.42	General	NPLI	Contractual Services	\$1,086.42
9/30/2019	0014809	Synergy Sports Technology, LLC	\$2,200.00	General	Basketball-Men	Contractual Services	\$2,200.00
9/30/2019	0014811	Nexstar Digital LLC	\$3,485.00	PAC - Programs	Perform Arts Center	Advertising	\$3,485.00
9/30/2019	0014812	WBTW.com	\$2,328.10	PAC - Programs	Perform Arts Center	Advertising	\$2,328.10
9/30/2019	0014813	FMU Employee/Associate	\$3,091.72	General	English, Mod Lang, Philo	Foreign - Airfare	\$341.72
				General	Professional Development	Foreign - Airfare	\$1,449.00
				General	Professional Development	Foreign - Lodging	\$738.65
				General	Professional Development	Foreign - Meals	\$300.00
				General	Professional Development	Foreign - Mileage	\$127.60
				General	Professional Development	Foreign - Other Expenses	\$134.75
9/30/2019	0014814	WH Bristow Inc	\$824.73	General	Motorpool & Charge Backs	Deliverable Fuel	\$824.73
9/12/2019	A767	Internal Revenue Service	\$310,116.95	General	General	A/P - Payroll - Fed Inc Tax	\$110,506.57
				General	General	A/P - Payroll - FICA/Med	\$199,610.38
9/12/2019	A768	SC Dept. of Revenue	\$63,271.03	General	General	A/P - Payroll - State Inc Tax	\$63,271.03
9/12/2019	A769	Valic	\$1,650.00	General	General	A/P - Payroll - AIG Annuity	\$1,650.00
9/12/2019	A770	Lincoln Financial Group	\$2,330.00	General	General	A/P - Payroll - Lincoln Annuity	\$2,330.00
9/12/2019	A771	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
9/12/2019	A772	Great West Life and Annuity Ins. Co	\$17,578.95	General	General	A/P - Payroll - Def Comp Repay	\$112.95
				General	General	A/P - Payroll - State Def Comp	\$17,466.00
9/11/2019	A773	Bank of America, N.A.	\$191,054.05	General	Procurement Card	Procurement Card	\$191,054.05
9/12/2019	A774	SC Dept. of Revenue	\$81.58	Athletic Concessions	General	Daily Receipts	\$42.29
				General	Cottage	Supplies/Services - Reimburse	\$39.29
9/12/2019	A775	SC Dept. of Revenue	\$1,558.96	ADS - Softball	General	Fund Raising Activities	\$15.20
				General	General	A/P - Use Tax	\$1,066.96
				General	General	Transcript Fee	\$504.30
				General	General Institutional Expense	Tax & Licenses	-\$31.82
				Swamp Fox Supplement Fund	General	Fund Raising Activities	\$4.32
9/12/2019	A776	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45

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9/12/2019	A777	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
9/12/2019	A778	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
9/12/2019	A779	TIAA-CREF	\$8,988.66	General	General	A/P - Payroll - TIAA Annuity	\$8,988.66
9/26/2019	A780	TIAA-CREF	\$112,083.81	General	Employer Contributions	State Retirement	\$40,029.92
				General	General	A/P - Payroll - Ret #1 TIAA	\$72,053.89
9/26/2019	A781	Valic	\$12,696.91	General	Employer Contributions	State Retirement	\$4,534.59
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,162.32
9/26/2019	A782	Mass Mutual Retirement Services	\$23,722.08	General	Employer Contributions	State Retirement	\$8,472.14
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$15,249.94
9/26/2019	A783	Metlife	\$11,478.30	General	Employer Contributions	State Retirement	\$4,099.38
				General	General	A/P - Payroll - Ret #8 MetLif	\$7,378.92
9/26/2019	A784	AFLAC	\$1,030.30	General	General	A/P - Payroll - AFLAC	\$1,030.30
9/26/2019	A785	Internal Revenue Service	\$324,954.98	General	General	A/P - Payroll - Fed Inc Tax	\$114,688.68
				General	General	A/P - Payroll - FICA/Med	\$210,266.30
9/26/2019	A787	Valic	\$1,650.00	General	General	A/P - Payroll - AIG Annuity	\$1,650.00
9/26/2019	A788	Lincoln Financial Group	\$2,330.00	General	General	A/P - Payroll - Lincoln Annuity	\$2,330.00
9/26/2019	A789	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
9/26/2019	A790	Great West Life and Annuity Ins. Co	\$17,518.95	General	General	A/P - Payroll - Def Comp Repay	\$112.95
				General	General	A/P - Payroll - State Def Comp	\$17,406.00
9/26/2019	A791	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
9/26/2019	A792	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
9/26/2019	A793	Florence County Family Court	\$93.71	General	General	A/P - Payroll - Child Support	\$93.71
9/26/2019	A794	TIAA-CREF	\$8,988.66	General	General	A/P - Payroll - TIAA Annuity	\$8,988.66
9/26/2019	A795	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
9/26/2019	A796	Colonial Life	\$1,101.92	General	General	A/P - Payroll - Colonial Life	\$1,101.92

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9/30/2019	A797	South Carolina Retirement System	\$377,747.75	General	Employer Contributions	State Retirement	\$233,465.51
				General	General	A/P - Payroll - Ret - Police	\$4,298.46
				General	General	A/P - Payroll - Ret - Regular	\$139,983.78
9/3/2019	E0006027	FMU Employee/Associate	\$296.09	ADS - Volleyball	Volleyball	General Supplies	\$122.84
				ADS - Volleyball	Volleyball	Student Functions and Events	\$173.25
9/3/2019	E0006028	FMU Employee/Associate	\$173.00	Agency-Housing Revenue	General	Housing Application Fee	\$58.00
				Agency-Housing Revenue	General	Housing Forfeits	\$115.00
9/3/2019	E0006029	FMU Employee/Associate	\$173.00	Agency-Housing Revenue	General	Housing Application Fee	\$58.00
				Agency-Housing Revenue	General	Housing Forfeits	\$115.00
9/3/2019	E0006030	FMU Student	\$51.75	General	Education	Educational/Training Services	\$51.75
9/3/2019	E0006031	FMU Employee/Associate	\$58.00	Agency-Housing Revenue	General	Housing Application Fee	\$58.00
9/3/2019	E0006032	FMU Employee/Associate	\$58.00	Agency-Housing Revenue	General	Housing Application Fee	\$58.00
9/3/2019	E0006033	FMU Employee/Associate	\$58.00	Agency-Housing Revenue	General	Housing Application Fee	\$58.00
9/3/2019	E0006034	FMU Student	\$14.37	Agency-General	General	Student Life Assoc & Groups	\$14.37
9/3/2019	E0006035	FMU Employee/Associate	\$173.00	Agency-Housing Revenue	General	Housing Application Fee	\$58.00
				Agency-Housing Revenue	General	Housing Forfeits	\$115.00
9/3/2019	E0006036	FMU Employee/Associate	\$2,538.50	General	Center of Excellence	Out-of-State - Airfare	\$1,210.29
				General	Center of Excellence	Out-of-State - Car Rental	\$257.46
				General	Center of Excellence	Out-of-State - Lodging	\$628.23
				General	Center of Excellence	Out-of-State - Meals	\$225.00
				General	Center of Excellence	Out-of-State - Mileage	\$54.52
				General	Center of Excellence	Out-of-State - Other Expenses	\$163.00
9/3/2019	E0006037	FMU Employee/Associate	\$93.38	General	Admissions	In-State - Mileage	\$93.38
9/3/2019	E0006038	FMU Employee/Associate	\$173.00	Agency-Housing Revenue	General	Housing Application Fee	\$58.00
				Agency-Housing Revenue	General	Housing Forfeits	\$115.00
9/3/2019	E0006039	TouchNet Information Systems, Inc.	\$5,096.84	General	Maint, Replacement & Repairs	Contractual Services	\$5,096.84
9/9/2019	E0006088	FMU Employee/Associate	\$226.14	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$206.14
9/9/2019	E0006089	FMU Employee/Associate	\$103.24	General	Center of Excellence	In-State - Mileage	\$103.24
9/9/2019	E0006090	Amer Assoc of State Colleges and Un	\$8,329.00	General	President's Office	Dues	\$8,329.00
9/9/2019	E0006091	Temp Force LP DBA Accustaff	\$4,073.14	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,073.14
9/12/2019	E0006123	FMU Employee/Associate	\$798.70	General	Volleyball	Non-State Emp Travel	\$798.70
9/12/2019	E0006124	FMU Employee/Associate	\$1,955.28	Integ Comp into UG Physics	Research	Out-of-State - Airfare	\$562.98

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				Integ Comp into UG Physics	Research	Out-of-State - Lodging	\$629.28
				Integ Comp into UG Physics	Research	Out-of-State - Meals	\$348.32
				Integ Comp into UG Physics	Research	Out-of-State - Other Expenses	\$14.70
				Integ Comp into UG Physics	Research	Out-of-State - Registration	\$400.00
9/12/2019	E0006125	FMU Employee/Associate	\$54.08	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$44.08
9/12/2019	E0006126	FMU Employee/Associate	\$160.21	General	Admissions	In-State - Meals	\$27.00
				General	Admissions	In-State - Mileage	\$133.21
9/12/2019	E0006127	FMU Employee/Associate	\$126.00	General	Education Accreditation	In-State - Meals	\$10.00
				General	Education Accreditation	In-State - Mileage	\$116.00
9/12/2019	E0006128	FMU Employee/Associate	\$758.66	General	REAL Program	Non-State Emp Travel	\$85.42
				General	REAL Program	Out-of-State - Lodging	\$569.72
				General	REAL Program	Out-of-State - Mileage	\$103.52
9/12/2019	E0006129	FMU Employee/Associate	\$384.70	General	Admissions	In-State - Meals	\$45.00
				General	Admissions	In-State - Mileage	\$339.70
9/12/2019	E0006130	Temp Force LP DBA Accustaff	\$1,512.88	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,512.88
9/16/2019	E0006131	FMU Employee/Associate	\$1,113.63	General	Admissions	In-State - Meals	\$108.00
				General	Admissions	In-State - Mileage	\$1,005.63
9/16/2019	E0006132	FMU Employee/Associate	\$290.72	General	Admissions	In-State - Meals	\$30.00
				General	Admissions	In-State - Mileage	\$260.72
9/16/2019	E0006133	FMU Employee/Associate	\$237.64	General	Admissions	In-State - Meals	\$30.00
				General	Admissions	In-State - Mileage	\$207.64
9/16/2019	E0006134	FMU Employee/Associate	\$720.50	General	REAL Program	Out-of-State - Lodging	\$687.20
				General	REAL Program	Out-of-State - Other Expenses	\$33.30
9/16/2019	E0006135	FMU Employee/Associate	\$290.12	General	Admissions	In-State - Meals	\$30.00
				General	Admissions	In-State - Mileage	\$260.12
9/16/2019	E0006136	FMU Employee/Associate	\$19.54	ADS - Softball	Softball	Athletic Recruiting Events	\$19.54
9/16/2019	E0006137	FMU Employee/Associate	\$10.80	General	General	Other Revenue	\$10.80
9/16/2019	E0006138	Educational Computer Systems, Inc.	\$848.99	FMU Regulated	Accounting	Contractual Services	\$13.55
				General	Accounting	Contractual Services	\$835.44
9/19/2019	E0006147	FMU Employee/Associate	\$36.58	ADS - Volleyball	Volleyball	Athletic Recruiting Events	\$36.58
9/19/2019	E0006148	FMU Employee/Associate	\$253.44	General	Admissions	In-State - Meals	\$40.00
				General	Admissions	In-State - Mileage	\$213.44
9/19/2019	E0006149	FMU Employee/Associate	\$60.60	ADS - Baseball	Baseball	Out-of-State - Meals	\$20.00

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				ADS - Baseball	Baseball	Out-of-State - Mileage	\$40.60
9/19/2019	E0006150	FMU Employee/Associate	\$123.68	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$113.68
9/19/2019	E0006151	FMU Employee/Associate	\$719.20	General	Admissions	In-State - Mileage	\$545.20
				General	Admissions	Travel Pool - Reg	\$174.00
9/23/2019	E0006152	FMU Employee/Associate	\$38.53	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$28.53
9/23/2019	E0006153	FMU Employee/Associate	\$304.78	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$284.78
9/23/2019	E0006154	FMU Employee/Associate	\$10.00	General	HR	General Supplies	\$10.00
9/23/2019	E0006155	FMU Employee/Associate	\$488.70	General	Admissions	In-State - Meals	\$175.00
				General	Admissions	In-State - Mileage	\$313.70
9/23/2019	E0006156	FMU Employee/Associate	\$129.50	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$109.50
9/23/2019	E0006157	FMU Employee/Associate	\$271.24	General	Admissions	Out-of-State - Meals	\$23.00
				General	Admissions	Out-of-State - Mileage	\$248.24
9/23/2019	E0006158	Temp Force LP DBA Accustaff	\$3,059.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,059.00
9/26/2019	E0006176	FMU Employee/Associate	\$784.00	General	Volleyball	Non-State Emp Travel	\$784.00
9/26/2019	E0006177	FMU Employee/Associate	\$50.00	General	Track-Men	In-State - Meals	\$5.00
				General	Track-Men	In-State - Mileage	\$20.00
				General	Track-Women	In-State - Meals	\$5.00
				General	Track-Women	In-State - Mileage	\$20.00
9/26/2019	E0006178	FMU Employee/Associate	\$249.29	General	CIO	In-State - Lodging	\$124.41
				General	CIO	In-State - Meals	\$17.00
				General	CIO	In-State - Mileage	\$107.88
9/26/2019	E0006179	FMU Student	\$20.00	Agency-General	General	Student Life Assoc & Groups	\$20.00
9/26/2019	E0006180	FMU Student	\$19.41	Agency-General	General	Student Life Assoc & Groups	\$19.41
9/26/2019	E0006181	FMU Employee/Associate	\$199.96	General	Faculty Governance Officers	In-State - Lodging	\$77.76
				General	Faculty Governance Officers	In-State - Meals	\$35.00
				General	Faculty Governance Officers	In-State - Mileage	\$87.20
9/26/2019	E0006182	FMU Employee/Associate	\$35.96	General	Center of Excellence	In-State - Mileage	\$35.96
9/26/2019	E0006183	Temp Force LP DBA Accustaff	\$91.04	General	Facilities Mgmt Admin	Contractual Services - Project	\$91.04
9/26/2019	E0006184	Unlimited Travel & Cruises, Llc	\$475.01	General	Instructional Recruiting	Non-State Emp Travel	\$475.01

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9/30/2019	E0006185	FMU Employee/Associate	\$28.77	General	Softball	Athletic Recruiting Events	\$28.77
9/30/2019	E0006186	FMU Employee/Associate	\$129.82	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$119.82
9/30/2019	E0006187	FMU Employee/Associate	\$151.22	General	Admissions	In-State - Meals	\$30.00
				General	Admissions	In-State - Mileage	\$121.22
9/30/2019	E0006188	FMU Employee/Associate	\$350.68	General	Admissions	In-State - Meals	\$34.00
				General	Admissions	In-State - Mileage	\$316.68
9/30/2019	E0006189	FMU Employee/Associate	\$280.10	ADS - Baseball	Baseball	Out-of-State - Lodging	\$68.10
				ADS - Baseball	Baseball	Out-of-State - Meals	\$125.00
				ADS - Baseball	Baseball	Out-of-State - Mileage	\$87.00
9/30/2019	E0006190	FMU Employee/Associate	\$713.22	General	Golf	Non-State Emp Travel	\$713.22
9/30/2019	E0006191	FMU Employee/Associate	\$191.80	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$171.80
9/30/2019	E0006192	FMU Employee/Associate	\$1,886.28	General	Professional Development	Out-of-State - Airfare	\$376.19
				General	Professional Development	Out-of-State - Lodging	\$421.44
				General	Professional Development	Out-of-State - Meals	\$80.00
				General	Professional Development	Out-of-State - Other Expenses	\$150.89
				General	Professional Development	Out-of-State - Registration	\$857.76
9/30/2019	E0006193	FMU Employee/Associate	\$471.00	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$214.54
				General	Admissions	Out-of-State - Meals	\$41.00
				General	Admissions	Out-of-State - Mileage	\$195.46
9/30/2019	E0006194	FMU Employee/Associate	\$260.54	General	Admissions	Out-of-State - Meals	\$50.00
				General	Admissions	Out-of-State - Mileage	\$210.54
9/30/2019	E0006195	Temp Force LP DBA Accustaff	\$3,078.96	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,078.96