

Francis Marion University
Transparency Report - 11/1/2020 through 11/30/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/2/2020	0022096	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
11/2/2020	0022097	Aramark Services, Inc.	\$2,163.17	General	General	Debit Plan	\$232.69
				General	General	Patriot Bucks	\$1,930.48
11/2/2020	0022098	Enterprise Rent-A-Car	\$89.62	General	Motorpool & Charge Backs	Rentals	\$89.62
11/2/2020	0022099	Entrinsik, Inc.	\$9,367.00	ERP Funding Escrow	Campus App & Data	Educational/Training Services	\$5,460.96
				General	General	Prepaid Expenses	\$3,906.04
11/2/2020	0022100	Francis Marion University	\$40,411.00	Agency-General	General	Held for Students	\$40,411.00
11/2/2020	0022101	William J. McDowell	\$1,850.00	General	Facilities Mgmt Admin	Contractual Services	\$1,850.00
11/2/2020	0022102	Nat Assoc of Schools of Art & Desig	\$1,771.00	General	Fine Arts	Dues	\$1,771.00
11/2/2020	0022103	Nat Assoc of Schools of Theatre	\$1,413.00	General	Fine Arts	Dues	\$1,413.00
11/2/2020	0022104	Servpro	\$8,847.48	General	Building Maintenance	Contractual Services	\$8,847.48
11/2/2020	0022105	Thompson Construction Group, Inc.	\$9,104.55	Health Sci Classroom Build	Capital Projects	Exp For Plant - Construction	\$419.55
				Health Sci Classroom Build	Capital Projects	Exp For Plant - Demo & Abate	\$8,685.00
11/2/2020	0022106	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
11/5/2020	0022113	ABET	\$1,330.00	General	Physics and Astronomy	Contractual Services	\$1,330.00
11/5/2020	0022114	Airgas, Inc.	\$264.06	General	Biology	Contractual Services	\$183.06
				General	Physics and Astronomy	General Supplies	\$81.00
11/5/2020	0022115	Aramark Services, Inc.	\$906.50	Center for the Child-Opers	Center for the Child	Contractual Services	\$906.50
11/5/2020	0022116	Vered B. Benezra	\$467.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$467.00
11/5/2020	0022117	FMU Student	\$386.00	Project CREATE	Education	General Supplies	\$386.00
11/5/2020	0022118	Louise S. Boyd	\$1,400.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,400.00
11/5/2020	0022119	Laura R. Bulloch	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
11/5/2020	0022120	Amanda L. Calhoun	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
11/5/2020	0022121	Chadwick V. Thomas, MD, FACS	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
11/5/2020	0022122	City of Florence	\$8,216.00	General	Utilities	Water	\$8,216.00
11/5/2020	0022123	Carmen A. Cribb	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
11/5/2020	0022124	Dominion Energy	\$1,327.38	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$1,000.40
				Dining Services - FMU	Auxiliaries-General	Fuel	\$326.98
11/5/2020	0022125	FMU Employee/Associate	\$122.40	General	Board of Trustee	Non-State Emp Travel	\$87.40

Francis Marion University
Transparency Report - 11/1/2020 through 11/30/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Board of Trustee	Per Diem- Other	\$35.00
11/5/2020	0022126	Charles L. Edwards	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
11/5/2020	0022128	Fraternal Order of Police	\$385.00	General	Campus Police	Dues	\$385.00
11/5/2020	0022129	Deana Freeman	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
11/5/2020	0022130	Sanford Greene	\$1,200.00	General	PEAK Program	Contractual Services	\$1,200.00
11/5/2020	0022131	FMU Employee/Associate	\$772.80	General	Campus Police	In-State - Mileage	\$772.80
11/5/2020	0022132	Monica W. Holt	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
11/5/2020	0022133	Jimmy's Golf Carts	\$140.40	General	Custodial Services	Contractual Services	\$140.40
11/5/2020	0022134	Abdallah Kamouh	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
11/5/2020	0022135	Level 3 Communications, LLC	\$15.32	Agency-NESA	NESA	Telephone	\$2.26
				Kelly Center - Support	Kelly Center	Telephone	\$13.06
11/5/2020	0022136	Mansfield Oil Company	\$1,514.19	General	Motorpool & Charge Backs	Fuel	\$1,514.19
11/5/2020	0022137	Steve Matuszak	\$500.00	General	PEAK Program	Contractual Services	\$500.00
11/5/2020	0022138	Chris McCauley	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
11/5/2020	0022139	McLeod Health	\$27,265.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$27,265.00
11/5/2020	0022140	McLeod Health	\$4,200.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$4,200.00
11/5/2020	0022141	Glenda Oliver	\$90.00	PAC - Programs	Perform Arts Center	Contractual Services	\$90.00
11/5/2020	0022142	Olsten Staffing Services Corp.	\$5,829.42	General	Facilities Mgmt Admin	Contractual Services	\$5,829.42
11/5/2020	0022143	Colton Parker	\$75.00	General	Artist Series	Contractual Services	\$75.00
11/5/2020	0022144	Pee Dee Education Center	\$89.37	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$89.37
11/5/2020	0022145	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
11/5/2020	0022146	Carl W. Peter, Jr.	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
11/5/2020	0022147	FMU Employee/Associate	\$766.45	General	Professional Development	Travel Pool - Reg	\$766.45
11/5/2020	0022148	Richland School District One	\$600.00	General	Center of Excellence	General Supplies	\$600.00
11/5/2020	0022150	Richland School District One	\$50.00	Career Development Events	General	Participants	\$50.00
11/5/2020	0022151	Russell Benjamin Ard Jr.	\$125.00	General	Motorpool & Charge Backs	Contractual Services	\$125.00
11/5/2020	0022152	Fred Salley, Jr.	\$410.40	General	Campus Events	Contractual Services	\$410.40
11/5/2020	0022153	SC Dept. of Revenue	\$242.77	General	General	A/P - Payroll - Misc.	\$242.77

Francis Marion University
Transparency Report - 11/1/2020 through 11/30/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/5/2020	0022154	South Carolina Aquatics, LLC	\$2,316.00	General	Grounds Maintenance	Contractual Services	\$2,316.00
11/5/2020	0022155	State Fiscal Accountability Authori	\$4,173.63	General	Plant Property Insurance	Insurance - State	\$4,173.63
11/5/2020	0022156	Technology Solutions of Charleston	\$9,807.68	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
				General	Maint, Replacement & Repairs	Contractual Services	\$1,890.00
				General	Maint, Replacement & Repairs	General Supplies	\$7,069.68
11/5/2020	0022157	WH Bristow Inc	\$1,217.12	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,217.12
11/9/2020	0022158	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022159	American Trophy Co. Inc.	\$1,344.60	General	Honors Program	General Supplies	\$1,344.60
11/9/2020	0022160	Anne Cloud, Cloud Voices LLC	\$350.00	General	Enrollment Marketing	Contractual Services	\$350.00
11/9/2020	0022161	Aramark Services, Inc.	\$46,147.32	Dining Services - FMU	General	FMU Board Plan Split	-\$5,127.48
				Outsourced Dining Services	General	Remittances to Outsourcers	\$46,147.32
				Outsourced Dining Services	General	Revenue Reduction	\$5,127.48
11/9/2020	0022162	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022164	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022165	Biology Club	\$36.58	General	Biology	General Supplies	\$36.58
11/9/2020	0022166	FMU Employee/Associate	\$200.00	Kelly Center Projects	General	Facility Usage Fee	\$200.00
11/9/2020	0022167	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022168	Carolina Reel Grinding	\$400.00	General	Grounds Maintenance	Contractual Services	\$400.00
11/9/2020	0022169	Charter Comm. Holdings, LL	\$7,491.32	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,282.56
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$61.40
				General	Building Maintenance	Contractual Services	\$147.36
11/9/2020	0022170	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022171	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022172	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
11/9/2020	0022173	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022174	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022175	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022176	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022177	FMU Student	\$41.00	General	General	Application Fee	\$41.00

Francis Marion University
Transparency Report - 11/1/2020 through 11/30/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/9/2020	0022178	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022179	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022180	FBI Construction	\$164,728.60	Honor's Learning Center	Capital Projects	Exp For Plant - Construction	\$164,728.60
11/9/2020	0022181	FMU Development Foundation	\$881,704.36	Agency-Housing Revenue	General	Revenue Reduction	\$881,704.36
11/9/2020	0022182	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022183	FMU Employee/Associate	\$221.45	General	Professional Development	Travel Pool - Reg	\$221.45
11/9/2020	0022184	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022185	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022186	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022187	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022188	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022189	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022190	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022191	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022192	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022193	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022194	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022195	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022196	Sheila Lenz	\$80.00	PAC - Programs	General	Ticket Sales - On-Behalf	\$80.00
11/9/2020	0022197	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022198	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022199	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022200	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022201	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022202	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022203	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022204	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022205	FMU Student	\$41.00	General	General	Application Fee	\$41.00

Francis Marion University
Transparency Report - 11/1/2020 through 11/30/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/9/2020	0022206	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022207	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022208	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022209	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022210	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022211	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022212	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022213	Richland School District One	\$1,000.00	General	Center of Excellence	General Supplies	\$1,000.00
11/9/2020	0022214	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022215	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022216	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022217	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022218	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022219	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022220	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022221	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022222	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
11/9/2020	0022223	FMU Student	\$125.00	General	Student Engagement	Contractual Services	\$125.00
11/9/2020	0022224	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022225	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022226	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022227	Williams & Fudge Inc	\$18.75	Perkins Loan	Loans	Collection costs	\$18.75
11/9/2020	0022228	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022229	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/9/2020	0022230	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/12/2020	0022237	Adams Outdoor Advertising, L.P.	\$13,060.23	General	Enrollment Marketing	Advertising	\$13,060.23
11/12/2020	0022238	Airgas, Inc.	\$97.42	General	Biology	Contractual Services	\$9.04
				General	Chemistry	Contractual Services	\$50.22

Francis Marion University
Transparency Report - 11/1/2020 through 11/30/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Facilities Mgmt Admin	General Supplies	\$35.15
				General	Physics and Astronomy	General Supplies	\$3.01
11/12/2020	0022239	FMU Employee/Associate	\$25.00	Agency-General	General	Acad & Academic Student Groups	\$25.00
11/12/2020	0022240	Amazon Capital Services, Inc.	\$1,255.23	General	RL-African American Collection	Books	\$996.45
				General	Rogers Library	Books	\$258.78
11/12/2020	0022241	Chemical Abstract Service	\$37,534.00	General	General	Prepaid Expenses	\$18,767.00
				General	Rogers Library	Subscriptions - Electronic	\$18,767.00
11/12/2020	0022242	Aramark Services, Inc.	\$47,729.71	Center for the Child-Opers	Center for the Child	Contractual Services	\$504.11
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,092.89
				General	General	Debit Plan	\$276.22
				General	General	Patriot Bucks	\$1,113.41
				Outsourced Dining Services	General	Remittances to Outsourcers	\$45,835.97
				Outsourced Dining Services	General	Revenue Reduction	\$5,092.89
11/12/2020	0022243	Beverly Booker	\$23.00	PAC - Programs	General	Ticket Sales - On-Behalf	\$23.00
11/12/2020	0022244	Briggs Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
11/12/2020	0022245	Carver Elementary School	\$230.00	General	Education	Contractual Services	\$230.00
11/12/2020	0022246	Cengage Learning Gale	\$16,606.86	General	General	Prepaid Expenses	\$5,863.20
				General	Rogers Library	Books	\$5,863.20
				General	Rogers Library	Subscriptions - Electronic	\$4,880.46
11/12/2020	0022247	CESA Educational Consultants LLC	\$2,868.75	General	Center of Excellence	Contractual Services	\$2,868.75
11/12/2020	0022248	Champion Embroidery & Screen Print	\$4,887.00	Emergency Response Fund	Institutional Support	First Aid Supplies	\$4,887.00
11/12/2020	0022249	KHEAA	\$1,695.00	General	Financial Assistance	Contractual Services	\$1,695.00
11/12/2020	0022250	Conway High School	\$115.00	General	Education	Contractual Services	\$115.00
11/12/2020	0022251	Delmae Elementary School	\$920.00	General	Education	Contractual Services	\$920.00
11/12/2020	0022252	Dewey L. Carter Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
11/12/2020	0022253	Dex Media, Inc.	\$135.00	General	Telephone	Telephone Bill	\$135.00
11/12/2020	0022254	Docusystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
11/12/2020	0022255	Dominion Energy	\$50.00	Career Development Events	General	Participants	\$50.00
11/12/2020	0022256	EBSCO Industries, Inc.	\$1,563.27	General	General	Prepaid Expenses	\$239.60
				General	Rogers Library	Books	\$1,323.67

Francis Marion University
Transparency Report - 11/1/2020 through 11/30/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/12/2020	0022257	Elsevier	\$237.13	General	Rogers Library	Books	\$237.13
11/12/2020	0022258	Elsevier BV	\$111,230.71	General	General	Prepaid Expenses	\$55,615.35
				General	Rogers Library	Subscriptions - Electronic	\$55,615.36
11/12/2020	0022259	Federal Express Corporation	\$16.27	General	Facilities Mgmt Admin	Contractual Services	\$16.27
11/12/2020	0022260	Forestbrook Middle School	\$115.00	General	Education	Contractual Services	\$115.00
11/12/2020	0022261	Francis Marion University	\$500.00	Agency-General	General	Held for Students	\$500.00
11/12/2020	0022262	Future Beat, LLC	\$539.00	PAC - Programs	General	Remittances - Ticket Sales	\$539.00
11/12/2020	0022263	Golf Coaches Association of America	\$400.00	General	Golf	Dues	\$400.00
11/12/2020	0022264	Greenwood Elementary School	\$460.00	General	Education	Contractual Services	\$460.00
11/12/2020	0022265	Information Today, Inc.	\$464.53	General	Rogers Library	Books	\$464.53
11/12/2020	0022266	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
11/12/2020	0022267	Ithaka Harbors, Inc.	\$12,630.25	General	General	Prepaid Expenses	\$6,647.50
				General	Rogers Library	Subscriptions - Electronic	\$5,982.75
11/12/2020	0022268	Johnakin Middle School	\$115.00	General	Education	Contractual Services	\$115.00
11/12/2020	0022269	Jostens Inc.	\$601.07	General	Registrar	General Supplies	\$601.07
11/12/2020	0022270	Lamb's	\$1,407.46	General	Grounds Maintenance	General Supplies	\$1,407.46
11/12/2020	0022271	Lester Elementary School	\$460.00	General	Education	Contractual Services	\$460.00
11/12/2020	0022272	Lucy T. Davis Elementary School	\$345.00	General	Education	Contractual Services	\$345.00
11/12/2020	0022273	McCormick Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
11/12/2020	0022274	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
11/12/2020	0022275	John W. Moore Middle School	\$115.00	General	Education	Contractual Services	\$115.00
11/12/2020	0022276	Dr. Neele Mundt	\$333.00	Agency-Housing Revenue	General	Housing Fee - Other	\$333.00
11/12/2020	0022277	OCLC, Inc.	\$177.25	General	Rogers Library	Contractual Services	\$177.25
11/12/2020	0022278	Olisten Staffing Services Corp.	\$5,577.49	General	Facilities Mgmt Admin	Contractual Services	\$5,577.49
11/12/2020	0022279	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
11/12/2020	0022280	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
11/12/2020	0022281	Pee Dee Federal Credit Union	\$10,711.81	General	General	A/P - Payroll - PD Fed Credit	\$10,711.81
11/12/2020	0022282	ProQuest LLC	\$4,420.00	General	General	Prepaid Expenses	\$1,828.97

Francis Marion University
Transparency Report - 11/1/2020 through 11/30/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Rogers Library	Subscriptions - Electronic	\$2,591.03
11/12/2020	0022283	Pushcart Prize Fellowships	\$40.00	General	Rogers Library	Books	\$40.00
11/12/2020	0022284	FMU Employee/Associate	\$98.55	ADS - Men's Soccer	Soccer-Men	Student Functions and Events	\$98.55
11/12/2020	0022285	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
11/12/2020	0022286	SC Dept. of Revenue	\$721.46	General	General	A/P - Payroll - Misc.	\$721.46
11/12/2020	0022287	SC Dept. of Revenue	\$82.22	General	General	A/P - Payroll - Misc.	\$82.22
11/12/2020	0022288	SC State Credit Union	\$840.00	General	General	A/P - Payroll - SC Emp Credit	\$840.00
11/12/2020	0022289	South Carolina Net, Inc.	\$10,077.41	General	Network Operations and Systems	Data Processing Services	\$1,422.65
				General	Telephone	Telephone Bill	\$4,386.80
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,267.96
11/12/2020	0022290	South Carolina Net, Inc.	\$20.00	General	Telephone	Telephone Bill	\$20.00
11/12/2020	0022291	Southside Middle School	\$230.00	General	Education	Contractual Services	\$230.00
11/12/2020	0022292	Springer Customer Service	\$86.35	General	Rogers Library	Books	\$86.35
11/12/2020	0022293	Sun Solutions	\$17,290.27	General	Admissions	Printing	\$17,290.27
11/12/2020	0022294	Suntrust Merchant Services	\$289.68	General	Institutional Support	Credit Card Merchant fees	\$289.68
11/12/2020	0022295	Swank Motion Pictures, Inc.	\$592.50	General	VP for Student Life	General Supplies	\$592.50
11/12/2020	0022296	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/12/2020	0022297	Terminix Service	\$5,420.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$360.00
				Bookstore - FMU	Auxiliaries-General	Contractual Services	\$13.33
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$210.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$66.67
				General	Maint, Replacement & Repairs	Contractual Services	\$4,770.00
11/12/2020	0022298	Thomson Reuters (Tax & Accounting)	\$6,351.54	General	General	Prepaid Expenses	\$2,986.60
				General	Rogers Library	Subscriptions - Electronic	\$3,364.94
11/12/2020	0022299	TwinMed LLC	\$80.20	Choose Well Planning Grant	Nursing	General Supplies	\$80.20
11/12/2020	0022300	University Crp for Adv Internet Dev	\$400.00	General	Network Operations and Systems	General Supplies	\$400.00
11/12/2020	0022301	University of South Carolina	\$139,844.52	SC DHHS Contract	Instruction Support	Contractual Services	\$67,032.02
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$72,812.50
11/12/2020	0022302	VC3 Inc	\$1,627.50	General	Network Operations and Systems	Contractual Services	\$1,627.50
11/12/2020	0022303	Verbalizing Visions, LLC	\$4,500.00	General	Education Accreditation	Contractual Services	\$4,500.00

Francis Marion University
Transparency Report - 11/1/2020 through 11/30/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/12/2020	0022304	Walker Gamble Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
11/12/2020	0022305	West Florence High School	\$230.00	General	Education	Contractual Services	\$230.00
11/12/2020	0022306	Williams Middle School	\$115.00	General	Education	Contractual Services	\$115.00
11/12/2020	0022307	Yankee Book Peddler	\$99.00	General	Rogers Library	Subscriptions - Electronic	\$99.00
11/12/2020	0022308	Camcor, Inc.	\$4,065.43	Emergency Response Fund	Instruction Support	General Supplies	\$4,065.43
11/16/2020	0022309	All Star Sports	\$5,122.37	ADS - Volleyball	Volleyball	General Supplies	\$4,822.68
				General	Soccer-Women	General Supplies	\$299.69
11/16/2020	0022310	FMU Employee/Associate	\$355.00	General	Instructional Recruiting	Non-State Emp Travel	\$355.00
11/16/2020	0022311	City of Florence	\$57,044.00	General	Utilities	Water	\$57,044.00
11/16/2020	0022312	Dominion Energy	\$9,906.85	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$3,112.42
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,122.17
				General	Utilities	Fuel	\$5,672.26
11/16/2020	0022313	Ferrilli	\$127.50	General	Campus App & Data	Data Processing Services	\$127.50
11/16/2020	0022314	SACS-COC	\$650.00	General	SACS Support	In-State - Registration	\$650.00
11/16/2020	0022315	South Carolina Net, Inc.	\$527.31	General	Telephone	Telephone Bill	\$527.31
11/16/2020	0022316	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
11/16/2020	0022317	Verizon Wireless	\$5,572.28	General	Telephone	Telephone Bill	\$5,572.28
11/17/2020	0022318	FMU Student	\$41.00	General	General	Application Fee	\$41.00
11/19/2020	0022323	A & I Corporation	\$3,000.00	General	Maint, Replacement & Repairs	Contractual Services	\$3,000.00
11/19/2020	0022324	All Star Sports	\$3,432.75	ADS - Men's Soccer	Soccer-Men	General Supplies	\$1,678.00
				General	Soccer-Men	General Supplies	\$1,754.75
11/19/2020	0022325	Anasazi Instruments, Inc.	\$8,750.00	General	Chemistry	General Supplies	\$4,375.00
				General	Provost Office	Technology	\$4,375.00
11/19/2020	0022326	FMU Employee/Associate	\$1,399.00	General	Dean of Students	In-State - Registration	\$1,399.00
11/19/2020	0022327	James K. Burgess	\$500.00	General	PEAK Program	Contractual Services	\$500.00
11/19/2020	0022328	Carolina Elevator Service, Inc.	\$2,124.00	General	Building Maintenance	Contractual Services	\$2,070.00
				General	Building Maintenance	General Supplies	\$54.00
11/19/2020	0022329	Clyde Carson Nance	\$8,000.00	General	Athletics	Contractual Services	\$8,000.00
11/19/2020	0022330	Timmie Cook	\$1,200.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$1,200.00

Francis Marion University
Transparency Report - 11/1/2020 through 11/30/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/19/2020	0022331	FMU Student	\$1,000.00	General	Business, Admin, & Econ	Contractual Services	\$1,000.00
11/19/2020	0022332	FMU Education Foundation	\$314.47	General	Health Services	General Supplies	\$314.47
11/19/2020	0022333	FMU Employee/Associate	\$237.59	General	Mass Com	General Supplies	\$237.59
11/19/2020	0022334	HOSA, Inc.	\$1,220.00	Agency-General	General	Acad & Academic Student Groups	\$535.01
				Linking Older Adolescents	Public Service	General Supplies	\$684.99
11/19/2020	0022335	Joy G. Ivester	\$55.20	General	Education	In-State - Mileage	\$55.20
11/19/2020	0022336	Robert Jackson	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
11/19/2020	0022337	MSI Construction Co	\$16,159.00	General	Maint, Replacement & Repairs	Contractual Services	\$16,159.00
11/19/2020	0022338	Project Implicit	\$1,500.00	Agency-General	General	Acad & Academic Student Groups	\$1,500.00
11/19/2020	0022339	S&ME Inc.	\$1,216.00	General	Asbestos	Contractual Services	\$1,216.00
11/19/2020	0022340	SC Dept. of LLR	\$100.00	General	Facilities Mgmt Admin	General Supplies	\$100.00
11/19/2020	0022341	FMU Employee/Associate	\$68.65	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$58.65
11/19/2020	0022342	FMU Employee/Associate	\$121.93	General	Track-Men	Non-State Emp - Tournaments	\$60.93
				General	Track-Women	Non-State Emp - Tournaments	\$61.00
11/19/2020	0022343	Mike Wood	\$1,250.00	General	Basketball-Men	Contractual Services	\$1,250.00
11/23/2020	0022344	Airgas, Inc.	\$86.72	General	Physics and Astronomy	General Supplies	\$86.72
11/23/2020	0022345	Aramark Services, Inc.	\$54,263.52	Center for the Child-Opers	Center for the Child	Contractual Services	\$574.85
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$4,567.59
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,219.73
				General	General	Debit Plan	\$387.43
				General	General	Patriot Bucks	\$1,756.08
				Outsourced Dining Services	General	Remittances to Outsourcers	\$46,977.57
				Outsourced Dining Services	General	Revenue Reduction	\$5,219.73
11/23/2020	0022346	FMU Employee/Associate	\$252.66	General	Board of Trustee	Non-State Emp Travel	\$217.66
				General	Board of Trustee	Per Diem- Other	\$35.00
11/23/2020	0022347	Coast Professional, Inc.	\$14.00	General	Accounting	Collection costs	\$14.00
11/23/2020	0022348	College Bound Selection Services	\$2,162.32	General	Admissions	Contractual Services	\$2,162.32
11/23/2020	0022349	FMU Employee/Associate	\$122.40	General	Board of Trustee	Non-State Emp Travel	\$87.40
				General	Board of Trustee	Per Diem- Other	\$35.00

Francis Marion University
Transparency Report - 11/1/2020 through 11/30/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/23/2020	0022350	Charles L. Edwards	\$490.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$490.00
11/23/2020	0022351	F W Architects, Inc., AIA	\$6,525.00	Health Sci Classroom Build	Capital Projects	Exp For Plant - Contingencies	\$6,525.00
11/23/2020	0022352	Federal Express Corporation	\$432.50	General	Facilities Mgmt Admin	Contractual Services	\$432.50
11/23/2020	0022353	FMU Employee/Associate	\$210.00	General	Track-Men	Non-State Emp - Tournaments	\$210.00
11/23/2020	0022354	FMU Employee/Associate	\$210.00	General	Track-Women	Non-State Emp - Tournaments	\$210.00
11/23/2020	0022355	FMU Employee/Associate	\$151.80	General	Chemistry	In-State - Mileage	\$151.80
11/23/2020	0022356	International Business Machines CorylInternational Business Machines Cor	\$173.66	General	Psychology	Contractual Services	\$173.66
11/23/2020	0022357	FMU Employee/Associate	\$71.46	General	Education	Business Meals and Entertain	\$71.46
11/23/2020	0022358	Laura Hartwig	\$75.00	Florence Incubator	Kelly Center	Contractual Services	\$75.00
11/23/2020	0022359	Lowcountry Doors & Hardware, Inc.	\$1,971.00	General	Maint, Replacement & Repairs	Contractual Services	\$1,971.00
11/23/2020	0022360	Mark O. Becker	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
11/23/2020	0022361	McLeod Occupational Health	\$130.00	General	HR	Contractual Services	\$130.00
11/23/2020	0022362	Olsten Staffing Services Corp.	\$6,207.53	General	Facilities Mgmt Admin	Contractual Services	\$6,207.53
11/23/2020	0022363	Randy Oswalt	\$100.00	General	Fine Arts	Contractual Services	\$100.00
11/23/2020	0022364	Carl W. Peter, Jr.	\$630.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$630.00
11/23/2020	0022365	Russell Benjamin Ard Jr.	\$85.00	General	Motorpool & Charge Backs	Contractual Services	\$85.00
11/23/2020	0022366	S&ME Inc.	\$1,828.00	Honor's Learning Center	Capital Projects	Exp For Plant - Const Inspect	\$1,828.00
11/23/2020	0022367	Samantha Voice LLC	\$100.00	General	Enrollment Marketing	Contractual Services	\$100.00
11/23/2020	0022368	SCASP	\$875.00	Agency-General	General	Acad & Academic Student Groups	\$875.00
11/23/2020	0022369	Southeastern Basketball Officiating	\$900.00	General	Basketball-Women	Contractual Services	\$900.00
11/23/2020	0022370	State Fiscal Accountability Authori	\$3,523.89	General	Plant Property Insurance	Insurance - State	\$3,523.89
11/23/2020	0022371	Stewart Heights Elementary	\$115.00	General	Education	Contractual Services - Project	\$115.00
11/23/2020	0022372	FMU Employee/Associate	\$19.66	General	Honors Program	Student Functions and Events	\$19.66
11/23/2020	0022373	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
11/23/2020	0022374	FMU Employee/Associate	\$100.00	General	Fine Arts	Contractual Services	\$100.00
11/23/2020	0022375	Williams & Fudge Inc	\$1,197.75	General	Accounting	Collection costs	\$1,197.75
11/25/2020	0022385	Airgas, Inc.	\$81.00	General	Physics and Astronomy	General Supplies	\$81.00
11/25/2020	0022386	Aramark Services, Inc.	\$906.50	Center for the Child-Oper	Center for the Child	Contractual Services	\$906.50

Francis Marion University
Transparency Report - 11/1/2020 through 11/30/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/25/2020	0022387	Black Creek Medical Consultants	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
11/25/2020	0022388	Blackboard, Inc.	\$6,480.00	General	Instructional Technology	Technology	\$6,480.00
11/25/2020	0022389	Blue Cross Blue Shield of SC	\$50.00	Career Development Events	General	Participants	\$50.00
11/25/2020	0022390	Shealy Electrical Wholesalers	\$3,693.41	General	Building Maintenance	General Supplies	\$3,693.41
11/25/2020	0022391	Brame Specialty Company, Inc.	\$3,420.61	General	Building Maintenance	General Supplies	\$3,420.61
11/25/2020	0022392	CME4Life, LLC	\$12,000.00	General	Physician Assistant	General Supplies	\$12,000.00
11/25/2020	0022393	Dermatology and Skin Surgery, Inc.	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
11/25/2020	0022394	Dominion Energy	\$3,987.81	General	Utilities	Fuel	\$3,987.81
11/25/2020	0022395	Drug Free Sport, LLC	\$279.00	General	Athletics	Contractual Services	\$279.00
11/25/2020	0022396	EMC National Life	\$343.36	General	General	A/P - Payroll - EMC Nation Lif	\$343.36
11/25/2020	0022397	Fiery Bliss, LLC	\$100.00	Student Activities	Student Life	Contractual Services	\$100.00
11/25/2020	0022398	Francis Marion University	\$92.00	General	General	A/P - Payroll - Scholarships	\$92.00
11/25/2020	0022399	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
11/25/2020	0022400	FMU Education Foundation	\$1,839.91	General	General	A/P - Payroll - Scholarships	\$1,839.91
11/25/2020	0022401	Golfstat, Inc.	\$90.00	General	Golf	Contractual Services	\$90.00
11/25/2020	0022402	Health Care Partners of SC, Inc.	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
11/25/2020	0022403	Innovasea Marine Systems Canada Inc	\$4,985.00	General	General	A/P - Use Tax	-\$398.80
				General	Professional Development	General Supplies	\$1,879.19
				General	REAL Program	General Supplies	\$3,504.61
11/25/2020	0022404	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
11/25/2020	0022405	Johnson Controls Inc.	\$55,674.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$11,341.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$1,391.84
				General	Facilities Mgmt Admin	Contractual Services - Project	\$42,941.16
11/25/2020	0022406	Kemper Direct	\$385.56	General	General	A/P - Payroll - Kemper	\$385.56
11/25/2020	0022407	Manhattan Life Assurance Co of Amer	\$1,380.94	General	General	A/P - Payroll - Manhattan Life	\$1,380.94
11/25/2020	0022408	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
11/25/2020	0022409	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
11/25/2020	0022410	Mutual of Omaha Insurance Co	\$1,228.41	Foundation Support	Employer Contributions	Foundation Premiums	\$220.01
				General	General	A/P - Payroll - Mut of Omaha	\$1,008.40

Francis Marion University
Transparency Report - 11/1/2020 through 11/30/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/25/2020	0022411	National League for Nursing	\$1,785.00	General	Nursing	Dues	\$1,785.00
11/25/2020	0022412	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
11/25/2020	0022413	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
11/25/2020	0022414	Peach Belt Conference	\$6,480.00	General	Basketball-Women	Contractual Services	\$6,480.00
11/25/2020	0022415	Pee Dee Federal Credit Union	\$10,129.81	General	General	A/P - Payroll - PD Fed Credit	\$10,129.81
11/25/2020	0022416	Physician Assistant Ed. Assoc.	\$1,395.00	General	Physician Assistant	General Supplies	\$1,395.00
11/25/2020	0022417	Refpay Acct #1540353152	\$6,480.00	General	Basketball-Men	Contractual Services	\$6,480.00
11/25/2020	0022418	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
11/25/2020	0022419	SC State Credit Union	\$840.00	General	General	A/P - Payroll - SC Emp Credit	\$840.00
11/25/2020	0022420	SC State Employees Association	\$52.00	General	General	A/P - Payroll - SC Emp Assoc	\$52.00
11/25/2020	0022421	Rupa Shetty	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
11/25/2020	0022422	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
11/25/2020	0022423	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
11/25/2020	0022424	World Travel and Cruises	\$687.90	General	Instructional Recruiting	Non-State Emp Travel	\$687.90
11/30/2020	0022425	Dominion Energy	\$252.23	General	Utilities	Fuel	\$252.23
11/30/2020	0022426	FMU Employee/Associate	\$82.10	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$62.10
11/4/2020	A1354	Bank of America, N.A.	\$130,657.91	General	Procurement Card	Procurement Card	\$130,657.91
11/4/2020	A1355	SC PEBA	\$400,824.84	General	Employer Contributions	Dental	\$6,618.68
				General	Employer Contributions	Health	\$284,502.80
				General	General	A/P - Payroll - Dental Ins	\$2,909.74
				General	General	A/P - Payroll - Dental Plus	\$12,980.28
				General	General	A/P - Payroll - Optional Life	\$12,059.56
				General	General	A/P - Payroll - State Health	\$73,089.44
				General	General	A/P - Payroll - Supplement LTD	\$2,949.82
				General	General	A/P - Payroll - Tobac Use Cert	\$1,240.00
				General	General	A/P - Payroll - Vision	\$3,156.98
				General	General	A/P - PR - Depend Life Child	\$167.58
				General	General	A/P - PR - Depnd Life Spouse	\$1,149.96
11/12/2020	A1356	Valic	\$1,525.00	General	General	A/P - Payroll - AIG Annuity	\$1,525.00

Francis Marion University
Transparency Report - 11/1/2020 through 11/30/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/12/2020	A1357	Lincoln Financial Group	\$2,175.00	General	General	A/P - Payroll - Lincoln Annuity	\$2,175.00
11/12/2020	A1358	Mass Mutual Retirement Services	\$2,734.33	General	General	A/P - Payroll - Mass Mut ROTH	\$1,949.33
				General	General	A/P - Payroll - Mass Mutual	\$785.00
11/12/2020	A1359	Great West Life and Annuity Ins. Co	\$22,273.58	General	General	A/P - Payroll - Def Comp Repay	\$74.25
				General	General	A/P - Payroll - State Def Comp	\$22,199.33
11/12/2020	A1360	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
11/12/2020	A1361	Internal Revenue Service	\$317,384.15	General	General	A/P - Payroll - Fed Inc Tax	\$112,987.41
				General	General	A/P - Payroll - FICA/Med	\$204,396.74
11/12/2020	A1362	SC Dept. of Revenue	\$64,538.51	General	General	A/P - Payroll - State Inc Tax	\$64,538.51
11/12/2020	A1363	ASI Flex	\$7,488.32	General	General	A/P - Payroll - Dep Care	\$416.66
				General	General	A/P - Payroll - Health Savings	\$995.68
				General	General	A/P - Payroll - Med Spending	\$5,974.60
				General	General	A/P - Payroll-Moneyplus Fee	\$101.38
11/12/2020	A1364	TIAA-CREF	\$7,191.56	General	General	A/P - Payroll - TIAA Annuity	\$7,191.56
11/12/2020	A1365	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
11/12/2020	A1366	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
11/12/2020	A1367	Onondaga County	\$234.00	General	General	A/P - Payroll - Child Support	\$234.00
11/12/2020	A1368	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
11/12/2020	A1369	SC Dept. of Revenue	\$1,692.03	General	General	A/P - Use Tax	\$1,448.92
				General	General	Transcript Fee	\$277.64
				General	General Institutional Expense	Tax & Licenses	-\$34.53
11/12/2020	A1370	SC Dept. of Revenue	\$17.46	General	Cottage	Supplies/Services - Reimburse	\$17.46
11/12/2020	A1371	Duke Energy Progress	\$502.61	General	Utilities	Electricity	\$502.61
11/12/2020	A1372	Duke Energy Progress	\$173,524.29	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$28,009.43
				Dining Services - FMU	Auxiliaries-General	Electricity	\$8,213.53
				General	Utilities	Electricity	\$137,301.33
11/18/2020	A1373	SC Dept. of Revenue	\$721.46	General	General	A/P - Payroll - Misc.	\$721.46
11/18/2020	A1374	Internal Revenue Service	\$2,111.35	General	General	A/P - Payroll - Fed Inc Tax	\$1,216.49
				General	General	A/P - Payroll - FICA/Med	\$894.86
11/18/2020	A1375	SC Dept. of Revenue	\$847.79	General	General	A/P - Payroll - State Inc Tax	\$847.79

Francis Marion University
Transparency Report - 11/1/2020 through 11/30/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/18/2020	A1376	Europaische Akademie Otzenhausen Gg	\$536.82	General	International Studies	Contractual Services	\$536.82
11/25/2020	A1377	AFLAC	\$1,013.70	General	General	A/P - Payroll - AFLAC	\$1,013.70
11/25/2020	A1378	TIAA-CREF	\$109,339.69	General	Employer Contributions	State Retirement	\$39,049.86
				General	General	A/P - Payroll - Ret #1 TIAA	\$70,289.83
11/25/2020	A1379	Valic	\$11,228.08	General	Employer Contributions	State Retirement	\$4,010.02
				General	General	A/P - Payroll - Ret #2 VALIC	\$7,218.06
11/25/2020	A1380	Mass Mutual Retirement Services	\$25,580.12	General	Employer Contributions	State Retirement	\$9,135.74
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$16,444.38
11/25/2020	A1381	Metlife	\$12,527.53	General	Employer Contributions	State Retirement	\$4,474.10
				General	General	A/P - Payroll - Ret #8 MetLif	\$8,053.43
11/25/2020	A1382	South Carolina Retirement System	\$686,164.67	General	Employer Contributions	State Retirement	\$541,478.46
				General	General	A/P - Payroll - Ret - Police	\$3,757.74
				General	General	A/P - Payroll - Ret - Regular	\$140,928.47
11/25/2020	A1383	Valic	\$1,525.00	General	General	A/P - Payroll - AIG Annuity	\$1,525.00
11/25/2020	A1384	Lincoln Financial Group	\$2,175.00	General	General	A/P - Payroll - Lincoln Annity	\$2,175.00
11/25/2020	A1385	Mass Mutual Retirement Services	\$2,734.33	General	General	A/P - Payroll - Mass Mut ROTH	\$1,949.33
				General	General	A/P - Payroll - Mass Mutual	\$785.00
11/25/2020	A1386	Great West Life and Annuity Ins. Co	\$22,348.58	General	General	A/P - Payroll - Def Comp Repay	\$74.25
				General	General	A/P - Payroll - State Def Comp	\$22,274.33
11/25/2020	A1387	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
11/25/2020	A1388	Internal Revenue Service	\$305,079.56	General	General	A/P - Payroll - Fed Inc Tax	\$107,192.24
				General	General	A/P - Payroll - FICA/Med	\$197,887.32
11/25/2020	A1389	SC Dept. of Revenue	\$61,988.33	General	General	A/P - Payroll - State Inc Tax	\$61,988.33
11/25/2020	A1390	ASI Flex	\$7,488.32	General	General	A/P - Payroll - Dep Care	\$416.66
				General	General	A/P - Payroll - Health Savings	\$995.68
				General	General	A/P - Payroll - Med Spending	\$5,974.60
				General	General	A/P - Payroll-Moneyplus Fee	\$101.38
11/25/2020	A1391	TIAA-CREF	\$7,191.56	General	General	A/P - Payroll - TIAA Annuity	\$7,191.56
11/25/2020	A1392	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
11/25/2020	A1393	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87

Francis Marion University
Transparency Report - 11/1/2020 through 11/30/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/25/2020	A1394	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
11/25/2020	A1395	Onondaga County	\$234.00	General	General	A/P - Payroll - Child Support	\$234.00
11/25/2020	A1396	SC Dept. of Revenue	\$248.24	General	General	A/P - Payroll - Misc.	\$248.24
11/25/2020	A1397	SC Dept. of Revenue	\$263.25	General	General	A/P - Payroll - Misc.	\$263.25
11/25/2020	A1398	SC Dept. of Revenue	\$721.46	General	General	A/P - Payroll - Misc.	\$721.46
11/25/2020	A1399	Colonial Life	\$984.86	General	General	A/P - Payroll - Colonial Life	\$984.86
11/2/2020	E0012806	FMU Employee/Associate	\$276.52	General	Admissions	In-State - Meals	\$18.00
				General	Admissions	In-State - Mileage	\$258.52
11/2/2020	E0012807	Temp Force LP DBA Accustaff	\$1,827.83	General	Facilities Mgmt Admin	Contractual Services	\$1,827.83
11/2/2020	E0012808	TouchNet Information Systems, Inc.	\$3,026.01	General	Maint, Replacement & Repairs	General Supplies	\$3,026.01
11/5/2020	E0012815	Joseph Asaro	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
11/5/2020	E0012816	Stephen W. Askins	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
11/5/2020	E0012817	Jennifer D. Calabrese	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
11/5/2020	E0012818	Lindsey Dauby	\$640.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$640.00
11/5/2020	E0012819	Erin M. Lewis	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
11/5/2020	E0012820	Roger L. Polsky	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
11/5/2020	E0012821	Usman A. Tohid	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
11/5/2020	E0012822	HealthChampion Partners, LLC	\$1,749.00	Emergency Response Fund	Special Project Office	Technology Fees	\$1,749.00
11/5/2020	E0012823	Temp Force LP DBA Accustaff	\$1,068.46	General	Facilities Mgmt Admin	Contractual Services	\$1,068.46
11/9/2020	E0012824	FMU Employee/Associate	\$70.38	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$60.38
11/9/2020	E0012825	FMU Employee/Associate	\$241.44	General	Admissions	In-State - Meals	\$28.00
				General	Admissions	In-State - Mileage	\$213.44
11/9/2020	E0012826	FMU Employee/Associate	\$71.12	Swamp Fox Supplement Fund	Basketball-Men	Athletic Recruiting Events	\$71.12
11/12/2020	E0012833	FMU Employee/Associate	\$178.37	General	Education	In-State - Mileage	\$178.37
11/12/2020	E0012834	Hope Health, Inc.	\$8,333.00	Emergency Response Fund	Health Services	Contractual Services	\$8,333.00
11/12/2020	E0012835	TouchNet Information Systems, Inc.	\$13,542.98	General	Maint, Replacement & Repairs	General Supplies	\$13,542.98
11/16/2020	E0012836	FMU Employee/Associate	\$332.00	Center for the Child-Opers	General	Center for the Child Fees	\$332.00

Francis Marion University
Transparency Report - 11/1/2020 through 11/30/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/16/2020	E0012837	Ellucian Company, L.P.	\$23,370.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00
11/16/2020	E0012838	Temp Force LP DBA Accustaff	\$949.45	General	Facilities Mgmt Admin	Contractual Services	\$949.45
11/19/2020	E0012850	FMU Employee/Associate	\$119.60	General	Education	In-State - Mileage	\$119.60
11/19/2020	E0012851	FMU Employee/Associate	\$133.00	General	Admissions	In-State - Meals	\$18.00
				General	Admissions	In-State - Mileage	\$115.00
11/19/2020	E0012852	FMU Employee/Associate	\$134.41	General	Admissions	In-State - Meals	\$30.00
				General	Admissions	In-State - Mileage	\$104.41
11/19/2020	E0012853	FMU Employee/Associate	\$222.43	Agency-General	General	Acad & Academic Student Groups	\$222.43
11/19/2020	E0012854	FMU Employee/Associate	\$346.22	General	ARCH	In-State - Mileage	\$346.22
11/23/2020	E0012855	FMU Employee/Associate	\$646.45	General	Track-Men	Non-State Emp - Tournaments	\$323.00
				General	Track-Women	Non-State Emp - Tournaments	\$323.45
11/23/2020	E0012856	Lindsey Dauby	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
11/23/2020	E0012858	Jessica D. Wiggins	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
11/23/2020	E0012859	Coastal Carolina OB/GYN	\$2,100.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$2,100.00
11/23/2020	E0012860	Temp Force LP DBA Accustaff	\$1,484.75	General	Facilities Mgmt Admin	Contractual Services	\$1,484.75
11/25/2020	E0012873	FMU Employee/Associate	\$231.67	General	Basketball-Women	Athletic Recruiting Events	\$231.67
11/25/2020	E0012874	FMU Employee/Associate	\$376.54	ADS - Men's Soccer	Soccer-Men	Student Functions and Events	\$185.76
				General	Soccer-Men	Out-of-State - Lodging	\$57.07
				General	Soccer-Men	Out-of-State - Meals	\$54.00
				General	Soccer-Men	Out-of-State - Mileage	\$79.71
11/25/2020	E0012875	Educational Computer Systems, Inc.	\$772.59	FMU Regulated	Accounting	Contractual Services	\$12.61
				General	Accounting	Contractual Services	\$759.98
11/30/2020	E0012876	FMU Employee/Associate	\$106.71	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$86.71
11/30/2020	E0012877	FMU Student	\$20.00	Program Enhancement	General	Vehicle Registration	\$20.00