

Francis Marion University
Transparency Report - 10/1/2020 through 10/31/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/1/2020	0021780	SIDEARM Sports	\$5,250.00	General	Athletics	Contractual Services	\$5,250.00
10/1/2020	0021781	Advanced Video Group, Inc.	\$2,181.60	Emergency Response Fund	Instruction Support	General Supplies	\$2,181.60
10/1/2020	0021782	American Trophy Co. Inc.	\$54.00	General	Provost Office	General Supplies	\$54.00
10/1/2020	0021783	Aramark Services, Inc.	\$50,442.06	Center for the Child-Opers	Center for the Child	Contractual Services	\$906.50
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,173.61
				General	General	Debit Plan	\$329.32
				General	General	Patriot Bucks	\$2,643.80
				Outsourced Dining Services	General	Remittances to Outsourcers	\$46,562.44
				Outsourced Dining Services	General	Revenue Reduction	\$5,173.61
10/1/2020	0021784	AT&T Mobility	\$40.60	General	Telephone	Telephone Bill	\$40.60
10/1/2020	0021785	FMU Employee/Associate	\$272.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$272.00
10/1/2020	0021786	Carolina Insulation Contractors, In	\$4,060.00	General	Building Maintenance	Contractual Services	\$4,060.00
10/1/2020	0021787	CEMCO Electric, Inc.	\$13,464.00	General	Facilities Mgmt Admin	Contractual Services	\$1,215.00
				General	Maint, Replacement & Repairs	Contractual Services	\$12,249.00
10/1/2020	0021788	Coker University	\$500.00	General	PEAK Program	Contractual Services	\$500.00
10/1/2020	0021789	Data Network Solutions, Inc.	\$20,381.35	SC Technology Grant (TGP)	I T Supplement	Technology Fees	\$20,381.35
10/1/2020	0021790	David H. Starks	\$97.20	General	Provost Office	General Supplies	\$97.20
10/1/2020	0021791	Dominion Energy	\$161.41	General	Utilities	Fuel	\$161.41
10/1/2020	0021792	FMU Employee/Associate	\$150.00	General	Fine Arts	Contractual Services	\$150.00
10/1/2020	0021793	FMU Employee/Associate	\$102.60	IT Committee Awards	Academic Support	General Supplies	\$102.60
10/1/2020	0021794	FMU Employee/Associate	\$101.20	General	Chemistry	In-State - Mileage	\$101.20
10/1/2020	0021795	Jimmy's Golf Carts	\$189.00	General	Custodial Services	Contractual Services	\$189.00
10/1/2020	0021796	Johnson Controls Inc.	\$2,255.85	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,255.85
10/1/2020	0021797	Level 3 Communications, LLC	\$12.19	Agency-NESA	NESA	Telephone	\$0.55
				General	Telephone	Telephone	\$1.75
				Kelly Center - Support	Kelly Center	Telephone	\$9.89
10/1/2020	0021798	Medford Painting & Repair Inc	\$9,750.00	General	Maint, Replacement & Repairs	Contractual Services	\$6,026.00
				General	Maint, Replacement & Repairs	General Supplies	\$3,724.00

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10/1/2020	0021799	Olsten Staffing Services Corp.	\$6,687.06	General	Facilities Mgmt Admin	Contractual Services	\$6,687.06
10/1/2020	0021800	Fabien R. Pampaloni	\$2,000.00	Nursing Workforce Diversity	Nursing	Contractual Services	\$2,000.00
10/1/2020	0021801	Russell Benjamin Ard Jr.	\$75.00	General	Motorpool & Charge Backs	Contractual Services	\$75.00
10/1/2020	0021802	SC Dept. of Administration	\$4,469.76	General	Motorpool & Charge Backs	Contractual Services	\$4,469.76
10/1/2020	0021803	Scantron Corporation	\$1,170.26	General	Provost Office	General Supplies	\$1,170.26
10/1/2020	0021804	South Carolina Press Association	\$125.00	Student Activities	Student Life	Dues	\$125.00
10/1/2020	0021805	Suntrust Merchant Services	\$12,980.19	General	Institutional Support	Credit Card Merchant fees	\$12,980.19
10/1/2020	0021806	Synergy Sports Technology, LLC	\$2,200.00	General	Basketball-Men	Contractual Services	\$2,200.00
10/1/2020	0021807	Terminix	\$1,135.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,135.00
10/1/2020	0021808	United Soccer Coaches	\$790.00	General	Soccer-Men	Dues	\$395.00
				General	Soccer-Women	Dues	\$395.00
10/8/2020	0021821	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
10/8/2020	0021822	AA Carolina Events, Inc.	\$970.00	General	Track-Men	Non-State Emp - Contracted	\$485.00
				General	Track-Women	Non-State Emp - Contracted	\$485.00
10/8/2020	0021823	Amazon Capital Services, Inc.	\$1,026.37	General	RL-African American Collection	Books	\$815.08
				General	Rogers Library	Books	\$211.29
10/8/2020	0021824	American Psychological Association	\$6,080.00	General	General	Prepaid Expenses	\$879.04
				General	Rogers Library	Subscriptions - Electronic	\$5,200.96
10/8/2020	0021825	Aramark Services, Inc.	\$50,219.72	Center for the Child-Opers	Center for the Child	Contractual Services	\$906.50
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,173.61
				General	General	Debit Plan	\$331.29
				General	General	Patriot Bucks	\$2,419.49
				Outsourced Dining Services	General	Remittances to Outsourcers	\$46,562.44
				Outsourced Dining Services	General	Revenue Reduction	\$5,173.61
10/8/2020	0021826	Meagan M. Bennett	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
10/8/2020	0021827	Blackboard, Inc.	\$79,863.79	General	Technology Academics	Technology Fees	\$30,910.25
				SC Technology Grant (TGP)	I T Supplement	Technology Fees	\$48,953.54
10/8/2020	0021828	Boardroom, Inc.	\$39.00	General	General	Prepaid Expenses	\$19.60
				General	Rogers Library	Books	\$19.40

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10/8/2020	0021829	Gerry Brooks	\$3,000.00	General	Center of Excellence	Contractual Services	\$3,000.00
10/8/2020	0021830	Burrelles Information Services, LLC	\$87.30	General	Public Affairs	Contractual Services	\$87.30
10/8/2020	0021831	Gwendolyn Carter	\$175.00	General	Enrollment Marketing	Contractual Services	\$175.00
10/8/2020	0021832	Chadwick V. Thomas, MD, FACS	\$1,400.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,400.00
10/8/2020	0021833	City of Florence	\$72.68	General	Utilities	Water	\$72.68
10/8/2020	0021834	City of Florence	\$61,541.09	General	Utilities	Water	\$61,541.09
10/8/2020	0021835	College Bound Selection Services	\$1,999.69	General	Admissions	General Supplies	\$1,999.69
10/8/2020	0021836	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
10/8/2020	0021837	Lindsey Dauby	\$1,120.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,120.00
10/8/2020	0021838	Dex Media, Inc.	\$135.00	General	Telephone	Telephone Bill	\$135.00
10/8/2020	0021839	Dominion Energy	\$1,209.01	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$1,161.22
				Dining Services - FMU	Auxiliaries-General	Fuel	\$47.79
10/8/2020	0021840	Duke Energy Progress	\$1,561.58	General	Utilities	Electricity	\$1,561.58
10/8/2020	0021841	EBSCO Industries, Inc.	\$10,920.12	General	General	Prepaid Expenses	\$3,830.66
				General	Rogers Library	Subscriptions - Electronic	\$7,089.46
10/8/2020	0021842	Charles L. Edwards	\$980.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$980.00
10/8/2020	0021843	Elsevier	\$136.53	General	Rogers Library	Books	\$136.53
10/8/2020	0021844	Erik Healy	\$125.00	General	Grounds Maintenance	Contractual Services	\$125.00
10/8/2020	0021845	Federal Express Corporation	\$31.76	General	Facilities Mgmt Admin	Contractual Services	\$31.76
10/8/2020	0021846	FHEG Patriot Bookstore	\$1,862.26	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$1,862.26
10/8/2020	0021847	FMU Development Foundation	\$883,135.56	Agency-Housing Revenue	General	Revenue Reduction	\$883,135.56
10/8/2020	0021848	FMU Employee/Associate	\$1,099.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,099.00
10/8/2020	0021849	Grtr Florence Chamber of Commerce	\$1,295.00	General	President's Office	Contractual Services	\$1,295.00
10/8/2020	0021850	Brian A. Hanna	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/8/2020	0021851	FMU Employee/Associate	\$238.00	General	Track-Men	Non-State Emp Travel	\$119.00
				General	Track-Women	Non-State Emp Travel	\$119.00
10/8/2020	0021853	Herald Office Supply, Inc.	\$569.48	General	Mailroom Services	General Supplies	\$569.48

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10/8/2020	0021854	Herrington Construction Co., Inc.	\$1,750.00	General	Grounds Maintenance	Contractual Services	\$1,750.00
10/8/2020	0021855	Laura E. Hilb	\$150.00	General	Speech Pathology	Contractual Services	\$150.00
10/8/2020	0021856	Monica W. Holt	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/8/2020	0021857	HigherEdJobs	\$750.00	General	Instructional Recruiting	Advertising - Positions	\$750.00
10/8/2020	0021858	Johnson Controls Inc.	\$7,308.95	General	Maint, Replacement & Repairs	General Supplies	\$7,308.95
10/8/2020	0021859	Daniel S. Koele	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/8/2020	0021860	Laboratory Corporation of America	\$1,028.90	General	Health Services	General Supplies	\$1,028.90
10/8/2020	0021861	FMU Employee/Associate	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/8/2020	0021862	M & M Printing and Graphics	\$108.00	PAC - Programs	Perform Arts Center	Printing	\$108.00
10/8/2020	0021863	Mansfield Oil Company	\$1,057.16	General	Motorpool & Charge Backs	Fuel	\$1,057.16
10/8/2020	0021864	Mauldin & Jenkins, LLC	\$2,600.00	General	Accounting	Contractual Services	\$2,600.00
10/8/2020	0021865	McLeod Reg. Med. Ctr. - Sports Medi	\$35,000.00	General	Athletics	Contractual Services	\$35,000.00
10/8/2020	0021866	National Institute of Governmental	\$370.00	General	Purchasing	Dues	\$370.00
10/8/2020	0021867	FMU Employee/Associate	\$199.00	General	Building Maintenance	In-State - Registration	\$199.00
10/8/2020	0021868	Olsten Staffing Services Corp.	\$6,722.80	General	Facilities Mgmt Admin	Contractual Services	\$6,722.80
10/8/2020	0021869	Ovid Technologies, Inc.	\$5,178.00	General	General	Prepaid Expenses	\$2,589.00
				General	Rogers Library	Subscriptions - Electronic	\$2,589.00
10/8/2020	0021870	Palmetto Cleaners, Inc.	\$309.98	General	Campus Police	Contractual Services	\$309.98
10/8/2020	0021871	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
10/8/2020	0021872	Pee Dee Tourism Commission	\$845.75	General	Enrollment Marketing	Advertising	\$845.75
10/8/2020	0021873	Lorrie D. Peyton	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/8/2020	0021874	Praxair Distribution, Inc.	\$39.00	General	Facilities Mgmt Admin	Contractual Services	\$39.00
10/8/2020	0021875	Relation Insurance Svces - Ed. Inc.	\$875.00	Swamp Fox Supplement Fund	Athletics	Contractual Services	\$875.00
10/8/2020	0021876	RW Talent LLC	\$330.00	General	Enrollment Marketing	Contractual Services	\$330.00
10/8/2020	0021877	SC Student Loan Corp	\$3,750.00	Agency-General	General	Guaranteed Student Loans	\$3,750.00
10/8/2020	0021878	SCDSS	\$24.00	General	Custodial Services	General Supplies	\$24.00

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10/8/2020	0021879	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
10/8/2020	0021880	Springer Customer Service	\$86.35	General	Rogers Library	Books	\$86.35
10/8/2020	0021881	Suntrust Merchant Services	\$28,720.12	General	Institutional Support	Credit Card Merchant fees	\$28,720.12
10/8/2020	0021882	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
10/8/2020	0021883	Thomson Reuters (Tax & Accounting)	\$1,136.45	General	Rogers Library	Books	\$1,136.45
10/8/2020	0021884	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
10/8/2020	0021885	US Dept of Homeland Security	\$1,225.00	General	HR	Contractual Services	\$1,225.00
10/8/2020	0021886	Williams & Fudge Inc	\$1,764.99	Perkins Loan	Loans	Collection costs	\$1,764.99
10/8/2020	0021887	Yankee Book Peddler	\$654.00	General	Rogers Library	Subscriptions - Electronic	\$654.00
10/15/2020	0021898	AA Carolina Events, Inc.	\$970.00	General	Track-Men	Non-State Emp - Contracted	\$485.00
				General	Track-Women	Non-State Emp - Contracted	\$485.00
10/15/2020	0021899	Accessibility Services, Inc.	\$135.33	General	Accounting	Contractual Services	\$135.33
10/15/2020	0021900	Agape North, LLC	\$4,165.00	General	General	A/P - Use Tax	-\$333.20
				General	Orientation	General Supplies	\$4,498.20
10/15/2020	0021901	Airgas, Inc.	\$94.29	General	Biology	Contractual Services	\$8.75
				General	Chemistry	Contractual Services	\$48.60
				General	Facilities Mgmt Admin	General Supplies	\$34.02
				General	Physics and Astronomy	General Supplies	\$2.92
10/15/2020	0021902	American Trophy Co. Inc.	\$25.92	General	Public Affairs	General Supplies	\$25.92
10/15/2020	0021903	Aramark Services, Inc.	\$51,210.56	Center for the Child-Opers	Center for the Child	Contractual Services	\$906.50
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$1,315.48
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,162.07
				General	General	Debit Plan	\$340.39
				General	General	Patriot Bucks	\$2,189.52
				Outsourced Dining Services	General	Remittances to Outsourcers	\$46,458.67
				Outsourced Dining Services	General	Revenue Reduction	\$5,162.07
10/15/2020	0021904	Beverage South, Inc, Pepsi FI	\$151.20	Athletic Concessions	Auxiliaries-Athletics	Food	\$151.20
10/15/2020	0021905	Camcor, Inc.	\$7,966.96	Facilities Maintenance	Maint, Replacement & Repairs	General Supplies	\$680.30
				General	Maint, Replacement & Repairs	General Supplies	\$7,286.66

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10/15/2020	0021906	CESA Educational Consultants LLC	\$3,043.75	General	Center of Excellence	Contractual Services	\$3,043.75
10/15/2020	0021907	Charles A & Frances M Gray	\$505.90	General	Provost Office	General Supplies	\$505.90
10/15/2020	0021908	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
10/15/2020	0021909	City of Florence	\$4,048.90	General	Utilities	Water	\$4,048.90
10/15/2020	0021910	D & G Enterprise, Inc.	\$3,466.66	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,466.66
10/15/2020	0021911	Deborah Stein LLC	\$100.00	General	Enrollment Marketing	Contractual Services	\$100.00
10/15/2020	0021912	Discover Bank	\$775.00	Agency-General	General	Guaranteed Student Loans	\$775.00
10/15/2020	0021913	Docusystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
10/15/2020	0021914	Dominion Energy	\$9,397.95	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$3,408.83
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,229.04
				General	Utilities	Fuel	\$4,760.08
10/15/2020	0021915	Patrick S. Emanuel	\$1,710.99	General	General	A/P - Use Tax	-\$136.88
				General	Maint, Replacement & Repairs	General Supplies	\$923.93
				Health Sci Classroom Build	Capital Projects	Exp For Plant - Contingencies	\$923.94
10/15/2020	0021916	Federal Express Corporation	\$350.04	General	Facilities Mgmt Admin	Contractual Services	\$350.04
10/15/2020	0021917	Fiery Bliss, LLC	\$100.00	Student Activities	Student Life	Contractual Services	\$100.00
10/15/2020	0021918	FMU Employee/Associate	\$735.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$735.00
10/15/2020	0021919	FMU Employee/Associate	\$204.00	General	Tennis-Men	Non-State Emp Travel	\$102.00
				General	Track-Women	Non-State Emp Travel	\$102.00
10/15/2020	0021920	Hi Cotton Greenhouses Llc	\$5,972.50	General	Grounds Maintenance	General Supplies	\$5,972.50
10/15/2020	0021921	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
10/15/2020	0021922	James River Solutions	\$401.35	General	Motorpool & Charge Backs	Deliverable Fuel	\$401.35
10/15/2020	0021923	Lake View High School	\$115.00	General	Education	Contractual Services	\$115.00
10/15/2020	0021924	Lendkey Technologies, Inc.	\$6,544.00	Agency-General	General	Guaranteed Student Loans	\$6,544.00
10/15/2020	0021925	FMU Student	\$240.00	Project CREATE	Education	General Supplies	\$240.00
10/15/2020	0021926	Alicia Mathews	\$75.00	General	Artist Series	Contractual Services	\$75.00

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10/15/2020	0021927	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
10/15/2020	0021928	NRCCUA	\$2,340.00	General	Admissions	Contractual Services	\$2,340.00
10/15/2020	0021929	National Panhellenic Conference	\$165.00	Agency-General	General	Student Life Assoc & Groups	\$165.00
10/15/2020	0021930	Olsten Staffing Services Corp.	\$7,892.66	General	Facilities Mgmt Admin	Contractual Services	\$7,892.66
10/15/2020	0021931	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
10/15/2020	0021932	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
10/15/2020	0021933	Pee Dee Federal Credit Union	\$10,827.81	General	General	A/P - Payroll - PD Fed Credit	\$10,827.81
10/15/2020	0021934	Will Penny	\$1,200.00	University Place Gallery	UP Gallery	Contractual Services	\$1,200.00
10/15/2020	0021935	Products Unlimited, Inc.	\$1,010.55	IT Committee Awards	Academic Support	General Supplies	\$1,010.55
10/15/2020	0021936	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
10/15/2020	0021937	SC Dept. of Revenue	\$111.46	General	General	A/P - Payroll - Misc.	\$111.46
10/15/2020	0021938	SC State Credit Union	\$840.00	General	General	A/P - Payroll - SC Emp Credit	\$840.00
10/15/2020	0021939	Severance Welding & Steel Fabricati	\$970.00	General	Building Maintenance	Contractual Services	\$862.00
				General	Building Maintenance	General Supplies	\$108.00
10/15/2020	0021940	SFAA Administration	\$1,592.00	General	HR	Contractual Services	\$1,592.00
10/15/2020	0021941	South Florence Agr. Supplies	\$370.00	General	VP for Student Life	General Supplies	\$370.00
10/15/2020	0021942	SpeakWorks, Inc.	\$1,749.65	Agency-General	General	Acad & Academic Student Groups	\$1,749.65
10/15/2020	0021943	FMU Employee/Associate	\$31.95	General	Admissions	In-State - Meals	\$17.00
				General	Admissions	In-State - Mileage	\$14.95
10/15/2020	0021944	Synergy Sports Technology, LLC	\$2,200.00	General	Basketball-Women	Contractual Services	\$2,200.00
10/15/2020	0021945	Terminix Service	\$650.00	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
10/15/2020	0021946	Thompson Construction Group, Inc.	\$179,957.51	Ecology Center	Capital Projects	Exp For Plant - Arch/Eng Fees	\$171,692.79
				Ecology Center	Capital Projects	Exp For Plant - Construction	\$8,264.72
10/15/2020	0021947	Kortney Toney	\$75.00	Fine Arts Designated	Artist Series	Contractual Services	\$75.00
10/15/2020	0021948	FMU Employee/Associate	\$208.14	General	Honors Program	Student Functions and Events	\$208.14

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10/15/2020	0021949	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
10/15/2020	0021950	University of South Carolina	\$75,076.71	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$65,533.71
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$2,460.00
10/15/2020	0021951	VC3 Inc	\$2,518.75	General	Network Operations and Systems	Contractual Services	\$2,518.75
10/15/2020	0021952	Verizon Wireless	\$4,871.34	General	Telephone	Telephone Bill	\$4,871.34
10/15/2020	0021953	Holiday Inn & Suites, Westgate Mall	\$126.54	General	Admissions	In-State - Lodging	\$126.54
10/15/2020	0021954	WH Bristow Inc	\$1,075.25	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,075.25
10/15/2020	0021955	Wright's Media, Llc	\$1,850.00	General	Enrollment Marketing	Contractual Services	\$1,850.00
10/15/2020	0021956	Xerox Corporation	\$885.45	General	Printshop Services	Contractual Services	\$885.45
10/16/2020	0021972	State of South Carolina	\$8,675.00	General	Motorpool & Charge Backs	Motor Vehicles	\$8,675.00
10/19/2020	0021973	South Carolina Net, Inc.	\$19,183.57	General	Network Operations and Systems	Data Processing Services	\$2,843.94
				General	Telephone	Telephone Bill	\$7,807.79
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$8,531.84
10/22/2020	0021974	A & I Corporation	\$2,000.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,000.00
10/22/2020	0021975	Amazon Capital Services, Inc.	\$721.30	General	RL-African American Collection	Books	\$248.00
				General	Rogers Library	Books	\$473.30
10/22/2020	0021976	American Speech-Language Hearing As	\$2,431.00	General	Speech Pathology	Dues	\$2,431.00
10/22/2020	0021977	Anne Cloud, Cloud Voices LLC	\$200.00	General	Enrollment Marketing	Contractual Services	\$200.00
10/22/2020	0021978	Aramark Services, Inc.	\$49,545.81	Center for the Child-Opers	Center for the Child	Contractual Services	\$906.50
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,162.07
				General	General	Debit Plan	\$224.85
				General	General	Patriot Bucks	\$1,955.79
				Outsourced Dining Services	General	Remittances to Outsourcers	\$46,458.67
				Outsourced Dining Services	General	Revenue Reduction	\$5,162.07
10/22/2020	0021979	Caren R. Bills	\$1,059.00	Agency-General	General	Acad & Academic Student Groups	\$1,059.00
10/22/2020	0021980	Fran Caldwell	\$200.00	Kelly Center Projects	General	Facility Usage Fee	\$200.00
10/22/2020	0021981	Cengage Learning Gale	\$3,872.32	General	Rogers Library	Subscriptions - Electronic	\$3,872.32

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10/22/2020	0021982	KHEAA	\$1,695.00	General	Financial Assistance	Contractual Services	\$1,695.00
10/22/2020	0021983	FMU Employee/Associate	\$39.10	General	Physician Assistant	Student Functions and Events	\$39.10
10/22/2020	0021984	FMU Student	\$386.00	Project CREATE	Education	General Supplies	\$386.00
10/22/2020	0021985	Dept. of Veteran Affairs	\$2,690.00	General	General	A/R Billings - Voc Rehab Fed	\$2,690.00
10/22/2020	0021986	Dominion Energy	\$3,503.29	General	Utilities	Fuel	\$3,503.29
10/22/2020	0021987	FBI Construction	\$261,471.56	Honor's Learning Center	Capital Projects	Exp For Plant - Construction	\$261,471.56
10/22/2020	0021988	FHEG Patriot Bookstore	\$28,348.44	General	General	Debit Plan	\$28,348.44
10/22/2020	0021989	FMU Employee/Associate	\$625.00	General	Physician Assistant	Dues	\$625.00
10/22/2020	0021990	Hamer Door & Partitions of Florence	\$8,952.68	General	Maint, Replacement & Repairs	General Supplies	\$8,952.68
10/22/2020	0021991	FMU Employee/Associate	\$1,184.00	General	Golf	Non-State Emp Travel	\$980.00
				General	Track-Men	Non-State Emp Travel	\$102.00
				General	Track-Women	Non-State Emp Travel	\$102.00
10/22/2020	0021992	HF Group LLC	\$1,824.24	General	Rogers Library	Books - Preservation	\$1,824.24
10/22/2020	0021993	Aileen Ioffreda	\$281.00	Agency-General	General	Student Life Assoc & Groups	\$281.00
10/22/2020	0021994	IOP Publishing, Inc.	\$6,068.00	General	General	Prepaid Expenses	\$1,537.23
				General	Rogers Library	Subscriptions - Electronic	\$4,530.77
10/22/2020	0021995	FMU Student	\$240.00	Project CREATE	Education	General Supplies	\$240.00
10/22/2020	0021996	Lyrasis	\$407.99	General	General	Prepaid Expenses	\$204.55
				General	Rogers Library	Subscriptions - Electronic	\$203.44
10/22/2020	0021997	William J. McDowell	\$3,316.00	General	Grounds Maintenance	Contractual Services	\$3,316.00
10/22/2020	0021998	McLeod Occupational Health	\$162.00	General	Physician Assistant	Student Functions and Events	\$162.00
10/22/2020	0021999	FMU Employee/Associate	\$274.32	Nursing Workforce Diversity	Nursing	General Supplies	\$274.32
10/22/2020	0022000	OCLC, Inc.	\$271.50	General	Rogers Library	Contractual Services	\$271.50
10/22/2020	0022001	Olsten Staffing Services Corp.	\$8,861.91	General	Facilities Mgmt Admin	Contractual Services	\$8,861.91
10/22/2020	0022002	Pennsylvania Higher Education Assis	\$1,500.00	Agency-General	General	Guaranteed Student Loans	\$1,500.00
10/22/2020	0022003	Performance Health Supply, Inc.	\$327.95	General	Athletics	Contractual Services	\$327.95
10/22/2020	0022004	Products Unlimited, Inc.	\$844.79	Choose Well Planning Grant	Nursing	General Supplies	\$44.73

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				IT Committee Awards	Academic Support	General Supplies	\$800.06
10/22/2020	0022005	RR Donnelley & Sons Company	\$838.03	General	Accounting	General Supplies	\$838.03
10/22/2020	0022006	S&ME Inc.	\$3,497.25	Honor's Learning Center	Capital Projects	Exp For Plant - Const Inspect	\$3,497.25
10/22/2020	0022007	Saint Louis University	\$10.00	General	Rogers Library	Contractual Services	\$10.00
10/22/2020	0022008	SC Research Authority	\$2,859.65	SACT Industry Feasibility	Research	Contractual Services	\$2,859.65
10/22/2020	0022009	Scantron Corporation	\$450.00	General	Provost Office	Technology	\$450.00
10/22/2020	0022010	Sportzcast	\$625.00	General	Athletics	Contractual Services	\$625.00
10/22/2020	0022011	Travis Scott	\$90.00	PAC - Programs	Perform Arts Center	Contractual Services	\$90.00
10/22/2020	0022012	Sona Systems, LTD	\$800.00	General	Psychology	Contractual Services	\$800.00
10/22/2020	0022013	FMU Employee/Associate	\$159.45	General	Admissions	In-State - Meals	\$18.00
				General	Admissions	In-State - Mileage	\$141.45
10/22/2020	0022014	Stericycle, Inc.	\$213.48	General	Nursing	Contractual Services	\$213.48
10/22/2020	0022015	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
10/22/2020	0022016	US Dept. of Ed.	\$40.63	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$40.63
10/22/2020	0022017	FMU Student	\$20.00	General	Rogers Library	Supplies/Services - Reimburse	\$20.00
10/22/2020	0022018	WBTW.com	\$1,000.00	Marketing Support	Public Affairs	Advertising	\$1,000.00
10/22/2020	0022019	Women Leaders in College Sports	\$200.00	Peach Belt NCAA Strat Initiative	Athletics	Contractual Services	\$200.00
10/22/2020	0022020	WP Law Inc	\$7,021.02	General	Building Maintenance	General Supplies	\$7,021.02
10/26/2020	0022033	Cephus W. Altman, Jr.	\$405.00	General	Building Maintenance	General Supplies	\$405.00
10/26/2020	0022034	Aramark Services, Inc.	\$906.50	Center for the Child-Opers	Center for the Child	Contractual Services	\$906.50
10/26/2020	0022035	AT&T Datacomm, Llc	\$3,930.85	General	Telephone	Telephone Bill	\$3,930.85
10/26/2020	0022036	Benton Turf, Inc.	\$90.00	General	Grounds Maintenance	General Supplies	\$90.00
10/26/2020	0022037	Carolina Insulation Contractors, In	\$1,030.00	General	Building Maintenance	Contractual Services	\$1,030.00
10/26/2020	0022038	Coast Professional, Inc.	\$47.85	General	Accounting	Collection costs	\$47.85
10/26/2020	0022039	EMC National Life	\$343.36	General	General	A/P - Payroll - EMC Nation Lif	\$343.36
10/26/2020	0022040	Francis Marion University	\$92.00	General	General	A/P - Payroll - Scholarships	\$92.00

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10/26/2020	0022041	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
10/26/2020	0022042	FMU Education Foundation	\$1,621.48	General	General	A/P - Payroll - Scholarships	\$1,621.48
10/26/2020	0022043	High School Counselor Marketing	\$1,233.00	General	Admissions	Contractual Services	\$1,233.00
10/26/2020	0022044	Indiana Univ Bloomington	\$4,150.00	General	Planning, Research, & Eval	Contractual Services	\$4,150.00
10/26/2020	0022045	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
10/26/2020	0022046	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
10/26/2020	0022047	J. Paul Truluck Creative Arts Magne	\$115.00	General	Education	Contractual Services	\$115.00
10/26/2020	0022048	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
10/26/2020	0022049	Kemper Direct	\$289.30	General	General	A/P - Payroll - Kemper	\$289.30
10/26/2020	0022050	Lamb's	\$1,632.96	General	Grounds Maintenance	General Supplies	\$1,632.96
10/26/2020	0022051	Manhattan Life Assurance Co of Amer	\$1,422.82	General	General	A/P - Payroll - Manhattan Life	\$1,422.82
10/26/2020	0022052	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
10/26/2020	0022053	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
10/26/2020	0022054	Mutual of Omaha Insurance Co	\$1,228.01	Foundation Support	Employer Contributions	Foundation Premiums	\$220.01
				General	General	A/P - Payroll - Mut of Omaha	\$1,008.00
10/26/2020	0022055	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
10/26/2020	0022056	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
10/26/2020	0022057	Pee Dee Federal Credit Union	\$10,524.81	General	General	A/P - Payroll - PD Fed Credit	\$10,524.81
10/26/2020	0022058	Quality Service Company, LLC	\$5,700.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Supplies - Project	\$5,700.00
10/26/2020	0022059	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
10/26/2020	0022061	SC State Credit Union	\$840.00	General	General	A/P - Payroll - SC Emp Credit	\$840.00
10/26/2020	0022062	SC State Employees Association	\$52.00	General	General	A/P - Payroll - SC Emp Assoc	\$52.00
10/26/2020	0022063	Johnson Controls Fire Protection LP	\$4,299.66	General	Building Maintenance	Contractual Services	\$1,131.68
				General	Building Maintenance	General Supplies	\$3,167.98
10/26/2020	0022064	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71

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10/26/2020	0022065	Wagner Consulting Group Inc	\$250.00	General	Facilities Mgmt Admin	Contractual Services	\$250.00
10/26/2020	0022066	Williams & Fudge Inc	\$351.05	General	Accounting	Collection costs	\$351.05
10/26/2020	0022067	Timothy Wise	\$286.97	General	Building Maintenance	Contractual Services	\$190.00
				General	Building Maintenance	General Supplies	\$96.97
10/29/2020	0022068	American Trophy Co. Inc.	\$27.00	Student Activities	Student Life	Printing	\$27.00
10/29/2020	0022069	Aramark Services, Inc.	\$54,009.10	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$5,625.30
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,150.54
				General	General	Debit Plan	\$283.43
				General	General	Patriot Bucks	\$1,745.48
				Outsourced Dining Services	General	Remittances to Outsourcers	\$46,354.89
				Outsourced Dining Services	General	Revenue Reduction	\$5,150.54
10/29/2020	0022070	AT&T Datacomm, Llc	\$223.08	General	Telephone	Telephone Bill	\$223.08
10/29/2020	0022071	AT&T Mobility	\$40.87	General	Telephone	Telephone Bill	\$40.87
10/29/2020	0022072	FMU Employee/Associate	\$832.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$832.00
10/29/2020	0022073	Dominion Energy	\$190.89	General	Utilities	Fuel	\$190.89
10/29/2020	0022074	Federal Express Corporation	\$16.19	General	Facilities Mgmt Admin	Contractual Services	\$16.19
10/29/2020	0022075	FMU Employee/Associate	\$735.00	General	Golf	Non-State Emp Travel	\$735.00
10/29/2020	0022076	Herald Office Supply, Inc.	\$7,733.88	General	Stockroom	Contractual Services	\$7,733.88
10/29/2020	0022077	Olsten Staffing Services Corp.	\$7,093.15	General	Facilities Mgmt Admin	Contractual Services	\$7,093.15
10/29/2020	0022078	SC Commission on Higher Education	\$35,769.66	COE for Col and Car Readiness	General	Refund to State Grantor	\$35,769.66
10/29/2020	0022079	SC Dept. of Administration	\$4,919.34	General	Motorpool & Charge Backs	Contractual Services	\$4,919.34
10/29/2020	0022080	SC Dept. of LLR	\$30.00	General	Enrollment Marketing	Advertising	\$30.00
10/29/2020	0022081	SC Law Enforcement Officers' Associ	\$330.00	General	Campus Police	Dues	\$330.00
10/29/2020	0022082	FMU Employee/Associate	\$21.15	Math Enrichment Fund	Math	General Supplies	\$21.15
10/29/2020	0022083	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
10/29/2020	0022084	South Florence Agr. Supplies	\$100.00	General	VP for Student Life	General Supplies	\$100.00
10/29/2020	0022085	FMU Employee/Associate	\$123.85	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$113.85

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10/29/2020	0022086	TwinMed LLC	\$1,248.37	Choose Well Planning Grant	Nursing	General Supplies	\$1,248.37
10/29/2020	0022087	Johnson Controls Fire Protection LP	\$2,674.26	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$1,542.58
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,131.68
10/29/2020	0022088	Jennifer C. Wall	\$179.40	General	Education	In-State - Mileage	\$179.40
10/29/2020	0022089	James R. Watson	\$200.00	General	VP for Student Life	Contractual Services	\$200.00
10/6/2020	A1304	Internal Revenue Service	\$4,311.70	General	General	A/P - Payroll - Fed Inc Tax	\$1,848.40
				General	General	A/P - Payroll - FICA/Med	\$2,463.30
10/6/2020	A1305	SC Dept. of Revenue	\$990.28	General	General	A/P - Payroll - State Inc Tax	\$990.28
10/6/2020	A1306	SC PEBA	\$402,684.18	General	Employer Contributions	Dental	\$6,672.60
				General	Employer Contributions	Health	\$285,909.34
				General	General	A/P - Payroll - Dental Ins	\$2,952.44
				General	General	A/P - Payroll - Dental Plus	\$13,006.24
				General	General	A/P - Payroll - Optional Life	\$12,213.32
				General	General	A/P - Payroll - State Health	\$73,295.02
				General	General	A/P - Payroll - Supplement LTD	\$2,923.56
				General	General	A/P - Payroll - Tobac Use Cert	\$1,240.00
				General	General	A/P - Payroll - Vision	\$3,180.18
				General	General	A/P - PR - Depend Life Child	\$163.80
				General	General	A/P - PR - Depnd Life Spouse	\$1,127.68
10/6/2020	A1307	Internal Revenue Service	\$109,347.20	General	General	A/P - Payroll - Fed Inc Tax	\$29,544.64
				General	General	A/P - Payroll - FICA/Med	\$79,802.56
10/6/2020	A1308	SC Dept. of Revenue	\$19,877.20	General	General	A/P - Payroll - State Inc Tax	\$19,877.20
10/6/2020	A1309	Bank of America, N.A.	\$120,294.32	General	Procurement Card	Procurement Card	\$120,294.32
10/13/2020	A1310	Duke Energy Progress	\$80.62	General	Utilities	Electricity	\$80.62
10/13/2020	A1311	Duke Energy Progress	\$750.78	General	Utilities	Electricity	\$750.78
10/13/2020	A1312	Duke Energy Progress	\$209,968.42	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$32,760.76
				Dining Services - FMU	Auxiliaries-General	Electricity	\$10,096.43
				General	Utilities	Electricity	\$167,111.23
10/12/2020	A1313	ASI Flex	\$7,539.32	General	General	A/P - Payroll - Dep Care	\$416.66
				General	General	A/P - Payroll - Health Savings	\$1,045.68

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				General	General	A/P - Payroll - Med Spending	\$5,974.60
				General	General	A/P - Payroll-Moneyplus Fee	\$102.38
10/16/2020	A1314	TIAA-CREF	\$7,191.56	General	General	A/P - Payroll - TIAA Annuity	\$7,191.56
10/16/2020	A1315	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
10/16/2020	A1316	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
10/16/2020	A1317	Onondaga County	\$234.00	General	General	A/P - Payroll - Child Support	\$234.00
10/16/2020	A1318	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
10/14/2020	A1319	Internal Revenue Service	\$2,154.06	General	General	A/P - Payroll - Fed Inc Tax	\$1,186.56
				General	General	A/P - Payroll - FICA/Med	\$967.50
10/14/2020	A1320	SC Dept. of Revenue	\$867.25	General	General	A/P - Payroll - State Inc Tax	\$867.25
10/14/2020	A1321	Internal Revenue Service	\$311,697.41	General	General	A/P - Payroll - Fed Inc Tax	\$109,251.61
				General	General	A/P - Payroll - FICA/Med	\$202,445.80
10/14/2020	A1322	SC Dept. of Revenue	\$62,824.21	General	General	A/P - Payroll - State Inc Tax	\$62,824.21
10/14/2020	A1323	Valic	\$1,525.00	General	General	A/P - Payroll - AIG Annuity	\$1,525.00
10/14/2020	A1324	Lincoln Financial Group	\$1,875.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,875.00
10/14/2020	A1325	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
10/14/2020	A1326	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
10/14/2020	A1327	Great West Life and Annuity Ins. Co	\$18,860.58	General	General	A/P - Payroll - Def Comp Repay	\$74.25
				General	General	A/P - Payroll - State Def Comp	\$18,786.33
10/22/2020	A1328	SC Dept. of Revenue	\$3,226.40	General	General	A/P - Use Tax	\$3,256.91
				General	General	Transcript Fee	\$35.33
				General	General Institutional Expense	Tax & Licenses	-\$65.84
10/22/2020	A1329	SC Dept. of Revenue	\$34.92	General	Cottage	Supplies/Services - Reimburse	\$34.92
10/20/2020	A1330	Duke Energy Progress	\$2,409.67	General	Utilities	Electricity	\$2,409.67
10/26/2020	A1331	Internal Revenue Service	\$1,745.44	General	General	A/P - Payroll - Fed Inc Tax	\$1,062.56
				General	General	A/P - Payroll - FICA/Med	\$682.88
10/26/2020	A1332	SC Dept. of Revenue	\$805.13	General	General	A/P - Payroll - State Inc Tax	\$805.13

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10/26/2020	A1333	Internal Revenue Service	\$312,301.31	General	General	A/P - Payroll - Fed Inc Tax	\$109,982.53
				General	General	A/P - Payroll - FICA/Med	\$202,318.78
10/26/2020	A1334	SC Dept. of Revenue	\$62,967.95	General	General	A/P - Payroll - State Inc Tax	\$62,967.95
10/26/2020	A1335	Valic	\$1,525.00	General	General	A/P - Payroll - AIG Annuity	\$1,525.00
10/26/2020	A1336	Lincoln Financial Group	\$2,175.00	General	General	A/P - Payroll - Lincoln Annity	\$2,175.00
10/26/2020	A1337	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
10/26/2020	A1338	Great West Life and Annuity Ins. Co	\$20,380.58	General	General	A/P - Payroll - Def Comp Repay	\$74.25
				General	General	A/P - Payroll - State Def Comp	\$20,306.33
10/26/2020	A1339	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
10/26/2020	A1340	AFLAC	\$1,013.70	General	General	A/P - Payroll - AFLAC	\$1,013.70
10/26/2020	A1341	TIAA-CREF	\$108,510.26	General	Employer Contributions	State Retirement	\$38,753.64
				General	General	A/P - Payroll - Ret #1 TIAA	\$69,756.62
10/26/2020	A1342	Valic	\$11,228.07	General	Employer Contributions	State Retirement	\$4,010.02
				General	General	A/P - Payroll - Ret #2 VALIC	\$7,218.05
10/26/2020	A1343	Mass Mutual Retirement Services	\$24,733.02	General	Employer Contributions	State Retirement	\$8,833.20
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$15,899.82
10/26/2020	A1344	Metlife	\$12,741.40	General	Employer Contributions	State Retirement	\$4,550.49
				General	General	A/P - Payroll - Ret #8 MetLif	\$8,190.91
10/26/2020	A1345	South Carolina Retirement System	\$687,915.28	General	Employer Contributions	State Retirement	\$542,201.17
				General	General	A/P - Payroll - Ret - Police	\$3,625.16
				General	General	A/P - Payroll - Ret - Regular	\$142,088.95
10/26/2020	A1346	ASI Flex	\$7,489.32	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	\$102.38
10/27/2020	A1347	TIAA-CREF	\$7,191.56	General	General	A/P - Payroll - TIAA Annuity	\$7,191.56
10/26/2020	A1348	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
10/26/2020	A1349	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87

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10/26/2020	A1350	Onondaga County	\$234.00	General	General	A/P - Payroll - Child Support	\$234.00
10/26/2020	A1351	Colonial Life	\$1,100.50	General	General	A/P - Payroll - Colonial Life	\$1,100.50
10/26/2020	A1352	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
10/28/2020	A1353	SC State Treasurer's Office	\$621.31	General	General	Accrued Stale Dated Checks	\$621.31
10/1/2020	E0012685	FMU Employee/Associate	\$388.93	General	Admissions	In-State - Meals	\$36.00
				General	Admissions	In-State - Mileage	\$352.93
10/1/2020	E0012686	FMU Employee/Associate	\$195.00	General	Basketball-Men	Out-of-State - Meals	\$81.00
				General	Basketball-Men	Out-of-State - Mileage	\$114.00
10/1/2020	E0012687	FMU Employee/Associate	\$289.66	General	Admissions	In-State - Meals	\$28.00
				General	Admissions	In-State - Mileage	\$261.66
10/1/2020	E0012688	Educational Computer Systems, Inc.	\$750.73	FMU Regulated	Accounting	Contractual Services	\$12.46
				General	Accounting	Contractual Services	\$738.27
10/1/2020	E0012689	Temp Force LP DBA Accustaff	\$1,544.26	General	Facilities Mgmt Admin	Contractual Services	\$1,544.26
10/8/2020	E0012708	Joseph Asaro	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/8/2020	E0012709	Jennifer D. Calabrese	\$1,166.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,166.00
10/8/2020	E0012710	Alexander H. Cohen, MD	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/8/2020	E0012711	Eduardo Donato	\$1,400.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,400.00
10/8/2020	E0012712	Ricky L. Kidman	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/8/2020	E0012713	Benjamin W. Lamb, MD	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/8/2020	E0012714	FMU Employee/Associate	\$246.04	General	Admissions	In-State - Meals	\$18.00
				General	Admissions	In-State - Mileage	\$228.04
10/8/2020	E0012715	Erin M. Lewis	\$1,400.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,400.00
10/8/2020	E0012716	Paul Lowe	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/8/2020	E0012717	Roberto A. Miranda Santiago	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/8/2020	E0012718	Julianne Parente-Heck	\$1,400.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,400.00
10/8/2020	E0012719	FMU Employee/Associate	\$121.90	General	Soccer-Men	Travel Pool - Recruit	\$121.90
10/8/2020	E0012720	Usman A. Tohid	\$1,400.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,400.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/8/2020	E0012721	Hope Health, Inc.	\$16,666.00	Emergency Response Fund	Health Services	Contractual Services	\$16,666.00
10/8/2020	E0012722	National Collection Systems, Inc.	\$17.28	Perkins Loan	Loans	Collection costs	\$17.28
10/15/2020	E0012735	FMU Employee/Associate	\$164.51	General	Admissions	In-State - Meals	\$18.00
				General	Admissions	In-State - Mileage	\$146.51
10/15/2020	E0012736	Robert DeGrood	\$1,167.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,167.00
10/15/2020	E0012737	FMU Employee/Associate	\$76.35	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$56.35
10/15/2020	E0012738	FMU Student	\$150.00	General	Physician Assistant	Contractual Services	\$150.00
10/15/2020	E0012739	FMU Employee/Associate	\$294.64	Nursing Workforce Diversity	Nursing	General Supplies	\$294.64
10/15/2020	E0012740	FMU Employee/Associate	\$540.00	General	VP for Student Life	General Supplies	\$540.00
10/15/2020	E0012741	FMU Employee/Associate	\$206.95	General	Admissions	In-State - Meals	\$57.00
				General	Admissions	In-State - Mileage	\$149.95
10/15/2020	E0012742	FMU Employee/Associate	\$12.00	General	Athletics	Non-State Emp Travel	\$12.00
10/15/2020	E0012743	FMU Student	\$20.00	General	Rogers Library	Supplies/Services - Reimburse	\$20.00
10/15/2020	E0012744	FMU Employee/Associate	\$8.64	General	Admissions	Supplies/Services - Reimburse	\$8.64
10/15/2020	E0012745	FMU Employee/Associate	\$73.83	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$63.83
10/15/2020	E0012746	Temp Force LP DBA Accustaff	\$2,388.89	General	Facilities Mgmt Admin	Contractual Services	\$2,388.89
10/15/2020	E0012747	vCloud Tech Inc.	\$19,996.18	Florence Incubator	Kelly Center	Contractual Services	\$407.10
				General	Admissions	Contractual Services	\$297.78
				General	Biology	Contractual Services	\$731.26
				General	Business, Admin, & Econ	Contractual Services	\$741.90
				General	Center of Excellence	Contractual Services	\$135.70
				General	Chemistry	Contractual Services	\$271.40
				General	Education	Contractual Services	\$296.08
				General	English, Mod Lang, Philo	Contractual Services	\$988.62
				General	Enrollment Marketing	Contractual Services	\$1,786.68
				General	Financial Assistance	Contractual Services	\$271.40
				General	Fine Arts	Contractual Services	\$10,646.34
				General	Honors Program	Contractual Services	\$148.04

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Instructional Technology	Contractual Services	\$893.34
				General	Maint, Replacement & Repairs	Contractual Services	\$148.04
				General	Media Center & Services	Contractual Services	\$297.78
				General	Speech Pathology	Contractual Services	\$1,191.12
				PAC - Programs	Perform Arts Center	Contractual Services	\$148.04
				Student Activities	Student Life	Contractual Services	\$595.56
10/22/2020	E0012760	FMU Employee/Associate	\$99.66	General	Provost Office	In-State - Mileage	\$99.66
10/22/2020	E0012761	FMU Employee/Associate	\$1,276.38	General	Golf	Non-State Emp Travel	\$1,276.38
10/22/2020	E0012762	FMU Student	\$386.00	Project CREATE	Education	General Supplies	\$386.00
10/22/2020	E0012763	FMU Employee/Associate	\$161.43	General	Admissions	In-State - Meals	\$28.00
				General	Admissions	In-State - Mileage	\$133.43
10/22/2020	E0012764	FMU Employee/Associate	\$388.73	General	Admissions	In-State - Lodging	\$114.94
				General	Admissions	In-State - Meals	\$35.00
				General	Admissions	In-State - Mileage	\$238.79
10/22/2020	E0012765	FMU Student	\$91.58	General	Physician Assistant	Student Functions and Events	\$91.58
10/22/2020	E0012766	The Children's Group P.C.	\$2,450.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$2,450.00
10/22/2020	E0012767	Educational Computer Systems, Inc.	\$770.91	FMU Regulated	Accounting	Contractual Services	\$12.55
				General	Accounting	Contractual Services	\$758.36
10/22/2020	E0012768	Ellucian Company, L.P.	\$23,370.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00
10/22/2020	E0012769	HealthChampion Partners, LLC	\$2,289.00	Emergency Response Fund	Special Project Office	Technology Fees	\$2,289.00
10/22/2020	E0012770	Temp Force LP DBA Accustaff	\$1,087.50	General	Facilities Mgmt Admin	Contractual Services	\$1,087.50
10/22/2020	E0012771	TouchNet Information Systems, Inc.	\$20,541.60	ERP Funding Escrow	Campus App & Data	Educational/Training Services	\$20,541.60
10/26/2020	E0012788	FMU Employee/Associate	\$790.80	General	Admissions	In-State - Meals	\$90.00
				General	Admissions	In-State - Mileage	\$700.80
10/26/2020	E0012789	FMU Employee/Associate	\$99.30	General	Admissions	In-State - Meals	\$18.00
				General	Admissions	In-State - Mileage	\$81.30
10/26/2020	E0012790	TouchNet Information Systems, Inc.	\$5,329.76	General	Building Maintenance	Contractual Services	\$495.00
				General	Building Maintenance	General Supplies	\$4,834.76
10/29/2020	E0012791	FMU Employee/Associate	\$26.10	General	Honors Program	General Supplies	\$26.10

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/29/2020	E0012792	FMU Employee/Associate	\$724.00	General	Golf	Non-State Emp Travel	\$724.00