

Francis Marion University
Transparency Report - 9/1/2020 through 9/30/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/3/2020	0021308	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
9/3/2020	0021309	All Star Sports	\$1,990.15	ADS - Women's Soccer	Soccer-Women	General Supplies	\$49.10
				General	Soccer-Women	General Supplies	\$532.84
				General	Volleyball	General Supplies	\$1,408.21
9/3/2020	0021310	FMU Student	\$300.00	SC CREATE - Psychology	Psychology	General Supplies	\$300.00
9/3/2020	0021311	American Mathematical Society	\$1,277.00	General	Rogers Library	Dues	\$1,277.00
9/3/2020	0021312	Aramark Services, Inc.	\$1,828.61	Center for the Child-Opers	Center for the Child	Contractual Services	\$906.50
				General	General	Debit Plan	\$106.51
				General	General	Patriot Bucks	\$815.60
9/3/2020	0021313	AT&T Datacomm, Llc	\$219.21	General	Telephone	Telephone Bill	\$219.21
9/3/2020	0021314	AT&T Mobility	\$40.60	General	Telephone	Telephone Bill	\$40.60
9/3/2020	0021315	Kamran A. Azad	\$160.00	General	General	Accrued Stale Dated Checks	\$160.00
9/3/2020	0021316	Shealy Electrical Wholesalers	\$1,302.01	General	Maint, Replacement & Repairs	Contractual Services	\$1,302.01
9/3/2020	0021317	FMU Student	\$157.76	SC CREATE - Psychology	Psychology	General Supplies	\$157.76
9/3/2020	0021318	Burrelles Information Services, LLC	\$103.20	General	Public Affairs	Contractual Services	\$103.20
9/3/2020	0021319	Camcor, Inc.	\$3,753.00	Emergency Response Fund	Instruction Support	General Supplies	\$3,753.00
9/3/2020	0021320	City of Florence	\$78.23	General	Utilities	Water	\$78.23
9/3/2020	0021321	Clubessential, LLC	\$1,500.00	General	Athletics	Contractual Services	\$1,500.00
9/3/2020	0021322	Kask Creativity	\$1,575.00	General	Center of Excellence	Contractual Services	\$1,575.00
9/3/2020	0021323	FMU Student	\$300.00	SC CREATE - Psychology	Psychology	General Supplies	\$300.00
9/3/2020	0021324	Dept. of Veteran Affairs	\$4,101.84	General	General	A/R Billings - Chap 33 - 9/11	\$4,101.84
9/3/2020	0021325	FMU Employee/Associate	\$217.99	General	Mass Com	Dues	\$164.00
				General	Mass Com	General Supplies	\$53.99
9/3/2020	0021326	FMU Employee/Associate	\$180.55	General	Public Affairs	In-State - Mileage	\$180.55
9/3/2020	0021327	Erik Healy	\$1,675.00	General	Grounds Maintenance	Contractual Services	\$1,675.00
9/3/2020	0021328	FBI Construction	\$481,504.11	Honor's Learning Center	Capital Projects	Exp For Plant - Construction	\$481,504.11
9/3/2020	0021329	Federal Express Corporation	\$145.22	General	Facilities Mgmt Admin	Contractual Services	\$145.22

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9/3/2020	0021330	First Agency, Inc.	\$1,288.00	General	Athletics	Contractual Services	\$1,288.00
9/3/2020	0021331	FMU Development Foundation	\$912,266.07	Agency-Housing Revenue	General	Revenue Reduction	\$912,266.07
9/3/2020	0021332	FMU Employee/Associate	\$70.00	University Place Gallery	General	Private Contracts Rev Elimin	\$70.00
9/3/2020	0021333	FMU Employee/Associate	\$122.50	General	Nursing	General Supplies	\$122.50
9/3/2020	0021334	FMU Employee/Associate	\$140.00	University Place Gallery	General	Private Contracts Rev Elimin	\$140.00
9/3/2020	0021335	HealthChampion Partners, LLC	\$1,209.00	Emergency Response Fund	Special Project Office	Technology Fees	\$1,209.00
9/3/2020	0021336	Herald Office Supply, Inc.	\$28,622.90	General	Stockroom	Contractual Services	\$28,622.90
9/3/2020	0021337	Hi Tec Signs, Inc.	\$450.16	PAC - Programs	Perform Arts Center	General Supplies	\$267.24
				University Place Gallery	UP Gallery	General Supplies	\$182.92
9/3/2020	0021338	FMU Employee/Associate	\$40.00	Center for the Child-Opers	Center for the Child	Contractual Services	\$40.00
9/3/2020	0021339	FMU Student	\$133.73	Project CREATE	Education	General Supplies	\$133.73
9/3/2020	0021340	FMU Student	\$119.93	SC CREATE - Psychology	Psychology	General Supplies	\$119.93
9/3/2020	0021341	Jeffrey J. Hilts	\$29,000.00	General	Admissions	Contractual Services	\$7,250.00
				General	General	Prepaid Expenses	\$21,750.00
9/3/2020	0021342	Jimmy's Golf Carts	\$4,995.00	Emergency Response Fund	Motorpool & Charge Backs	Equipment	\$4,995.00
9/3/2020	0021343	FMU Student	\$93.50	Project CREATE	Education	General Supplies	\$93.50
9/3/2020	0021344	FMU Student	\$180.05	SC CREATE - Psychology	Psychology	General Supplies	\$180.05
9/3/2020	0021345	Level 3 Communications, LLC	\$16.19	Agency-NESA	NESA	Telephone	\$6.25
				General	Telephone	Telephone	\$1.27
				Kelly Center - Support	Kelly Center	Telephone	\$8.67
9/3/2020	0021346	Liberty Fire Protection Inc.	\$4,429.22	General	Building Maintenance	Contractual Services	\$2,867.00
				General	Building Maintenance	General Supplies	\$1,562.22
9/3/2020	0021347	FMU Student	\$108.98	SC CREATE - Psychology	Psychology	General Supplies	\$108.98
9/3/2020	0021348	Mauldin & Jenkins, LLC	\$5,000.00	General	Accounting	Contractual Services	\$5,000.00
9/3/2020	0021349	FMU Student	\$300.00	SC CREATE - Psychology	Psychology	General Supplies	\$300.00
9/3/2020	0021350	FMU Student	\$150.40	SC CREATE - Psychology	Psychology	General Supplies	\$150.40
9/3/2020	0021351	Olsten Staffing Services Corp.	\$6,864.69	General	Facilities Mgmt Admin	Contractual Services	\$6,864.69

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9/3/2020	0021352	Orkin Exterminating Company, Inc.	\$40.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$40.00
9/3/2020	0021353	FMU Employee/Associate	\$39.53	ADS - Women's Soccer	Soccer-Women	Student Functions and Events	\$39.53
9/3/2020	0021354	Pee Dee Education Center	\$20,800.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$20,800.00
9/3/2020	0021355	Phillip L. Latham, Jr.	\$1,400.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,400.00
9/3/2020	0021356	FMU Student	\$33.83	Project CREATE	Education	General Supplies	\$33.83
9/3/2020	0021357	Presidio Technology Capital, LLC	\$5,058.80	General	Mailroom Services	Expend for Retire of Indebted	\$5,058.80
9/3/2020	0021358	FMU Student	\$300.00	SC CREATE - Psychology	Psychology	General Supplies	\$300.00
9/3/2020	0021359	SC Dept. of Administration	\$4,221.33	General	Motorpool & Charge Backs	Contractual Services	\$4,221.33
9/3/2020	0021360	Scantron Corporation	\$1,536.60	General	Network Operations and Systems	General Supplies	\$1,536.60
9/3/2020	0021361	FMU Student	\$46.71	Project CREATE	Education	General Supplies	\$46.71
9/3/2020	0021362	FMU Student	\$81.75	Project CREATE	Education	General Supplies	\$81.75
9/3/2020	0021363	Shred With Us	\$35.49	General	Counseling & Testing	Contractual Services	\$35.49
9/3/2020	0021364	FMU Student	\$153.00	SC CREATE - Psychology	Psychology	General Supplies	\$153.00
9/3/2020	0021365	FMU Employee/Associate	\$62.20	Emergency Response Fund	Auxiliaries-Housing	General Supplies	\$62.20
9/3/2020	0021366	Tribune Publishing Company, LLC	\$500.00	Student Activities	Student Life	Contractual Services	\$500.00
9/3/2020	0021367	UniFirst Corp	\$37.42	General	Facilities Mgmt Admin	Contractual Services - Project	\$37.42
9/3/2020	0021368	WH Bristow Inc	\$1,236.83	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,236.83
9/10/2020	0021412	Airgas, Inc.	\$62.27	General	Biology	Contractual Services	\$9.04
				General	Chemistry	Contractual Services	\$50.22
				General	Physics and Astronomy	General Supplies	\$3.01
9/10/2020	0021413	Aramark Services, Inc.	\$85,295.91	Center for the Child-Opers	Center for the Child	Contractual Services	\$906.50
				Dining Services - FMU	General	FMU Board Plan Split	-\$9,304.35
				General	General	Debit Plan	\$57.68
				General	General	Patriot Bucks	\$592.66
				Outsourced Dining Services	General	Remittances to Outsourcers	\$83,739.07
				Outsourced Dining Services	General	Revenue Reduction	\$9,304.35
9/10/2020	0021414	CESA Educational Consultants LLC	\$2,368.75	General	Center of Excellence	Contractual Services	\$2,368.75
9/10/2020	0021415	City of Florence	\$51,957.75	General	Utilities	Water	\$51,957.75

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9/10/2020	0021416	FMU Student	\$100.79	Project CREATE	Education	General Supplies	\$100.79
9/10/2020	0021417	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
9/10/2020	0021418	FMU Student	\$93.50	Project CREATE	Education	General Supplies	\$93.50
9/10/2020	0021419	FMU Student	\$120.00	Project CREATE	Education	General Supplies	\$120.00
9/10/2020	0021420	Dept. of Veteran Affairs	\$3,208.80	General	General	A/R Billings - Chap 33 - 9/11	\$3,208.80
9/10/2020	0021421	Dex Media, Inc.	\$135.00	General	Telephone	Telephone Bill	\$135.00
9/10/2020	0021422	Docusystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
9/10/2020	0021423	Dominion Energy	\$300.83	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$234.58
				Dining Services - FMU	Auxiliaries-General	Fuel	\$66.25
9/10/2020	0021424	FHEG Patriot Bookstore	\$7,520.75	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$7,520.75
9/10/2020	0021425	FMU Student	\$99.85	Project CREATE	Education	General Supplies	\$99.85
9/10/2020	0021426	Fisher Scientific Company, LLC	\$369.04	General	REAL Program	General Supplies	\$369.04
9/10/2020	0021427	The Flooring Connection, LLC	\$4,149.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$2,214.00
				General	Custodial Services	Contractual Services	\$1,935.00
9/10/2020	0021428	Fludds Summersett Security	\$100.00	General	Building Maintenance	Contractual Services	\$100.00
9/10/2020	0021429	FMU Education Foundation	\$10,520.00	PAC - Programs	General	Remittances - Ticket Sales	\$10,520.00
9/10/2020	0021430	Gignilliat, Savitz & Bettis, LLP	\$37.50	General	VP for Buss Aff	Attorney Fees	\$37.50
9/10/2020	0021431	FMU Student	\$243.85	Project CREATE	Education	General Supplies	\$243.85
9/10/2020	0021433	Jostens Inc.	\$215.84	General	Registrar	General Supplies	\$215.84
9/10/2020	0021434	FMU Student	\$216.81	Project CREATE	Education	General Supplies	\$216.81
9/10/2020	0021435	Lamb's	\$1,749.60	General	Grounds Maintenance	General Supplies	\$1,749.60
9/10/2020	0021436	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
9/10/2020	0021437	Mountain Measurement, Inc.	\$525.00	General	Nursing	Dues	\$525.00
9/10/2020	0021438	National Board for Prof Strdrs	\$2,100.00	Emergency Response Fund	Instruction Support	Contractual Services	\$2,100.00
9/10/2020	0021439	NCS Pearson Inc	\$6,603.56	Agency-General	General	Acad & Academic Student Groups	\$6,603.56
9/10/2020	0021440	OCLC, Inc.	\$62.25	General	Rogers Library	Contractual Services	\$62.25
9/10/2020	0021441	Olsten Staffing Services Corp.	\$7,843.42	General	Facilities Mgmt Admin	Contractual Services	\$7,843.42

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9/10/2020	0021442	Pee Dee Federal Credit Union	\$10,827.81	General	General	A/P - Payroll - PD Fed Credit	\$10,827.81
9/10/2020	0021443	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
9/10/2020	0021444	Praxair Distribution, Inc.	\$79.28	General	Building Maintenance	Contractual Services	\$79.28
9/10/2020	0021445	Quality Service Company, LLC	\$11,400.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Supplies - Project	\$11,400.00
9/10/2020	0021446	FMU Employee/Associate	\$199.00	General	Facilities Mgmt Admin	In-State - Registration	\$199.00
9/10/2020	0021447	SC State Credit Union	\$840.00	General	General	A/P - Payroll - SC Emp Credit	\$840.00
9/10/2020	0021448	Secret Hopper Llc	\$750.00	General	Student Engagement	Contractual Services	\$750.00
9/10/2020	0021449	Severance Welding & Steel Fabricati	\$3,747.00	General	Grounds Maintenance	Repairs	\$3,747.00
9/10/2020	0021450	simED Holdings, LLC	\$3,750.00	Emergency Response Fund	Instruction Support	Contractual Services	\$3,750.00
9/10/2020	0021451	South Carolina Net, Inc.	\$300.72	General	Telephone	Telephone Bill	\$300.72
9/10/2020	0021452	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
9/10/2020	0021453	Technology Solutions of Charleston	\$1,696.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,696.00
9/10/2020	0021454	Terminix	\$2,919.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$960.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$1,959.00
9/10/2020	0021455	FMU Employee/Associate	\$600.48	Emergency Response Fund	Auxiliaries-Housing	General Supplies	\$600.48
9/10/2020	0021456	University of South Carolina	\$60,833.50	SC DHHS Contract	Instruction Support	Contractual Services	\$60,833.50
9/10/2020	0021457	University of South Carolina	\$140.00	General	General	Accrued Stale Dated Checks	\$140.00
9/10/2020	0021458	VC3 Inc	\$2,286.25	General	Network Operations and Systems	Contractual Services	\$2,286.25
9/10/2020	0021459	Viking Fire Protection of the SE	\$1,125.00	General	Building Maintenance	Contractual Services	\$1,125.00
9/10/2020	0021460	FMU Student	\$240.00	Project CREATE	Education	General Supplies	\$240.00
9/10/2020	0021461	Williams & Fudge Inc	\$1,636.38	Perkins Loan	Loans	Collection costs	\$1,636.38
9/10/2020	0021479	Dell Marketing L.P.	\$91,931.78	Emergency Response Fund	Instruction Support	General Supplies	\$91,931.78
9/10/2020	0021480	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
9/10/2020	0021481	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
9/10/2020	0021482	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
9/10/2020	0021483	SC Dept. of Revenue	\$242.77	General	General	A/P - Payroll - Misc.	\$242.77

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9/10/2020	0021484	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
9/17/2020	0021486	Airgas, Inc.	\$14.74	General	Facilities Mgmt Admin	General Supplies	\$14.74
9/17/2020	0021487	Amazon Capital Services, Inc.	\$720.38	General	RL-African American Collection	Books	\$279.72
				General	Rogers Library	Books	\$440.66
9/17/2020	0021488	American Trophy Co. Inc.	\$15.00	General	General Academic Events	General Supplies	\$15.00
9/17/2020	0021489	Andrew A. Giugliano	\$2,485.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,485.00
9/17/2020	0021490	Andrews Business Services	\$1,220.00	General	Education	General Supplies	\$1,220.00
9/17/2020	0021491	Aramark Services, Inc.	\$51,715.98	Center for the Child-Opers	Center for the Child	Contractual Services	\$725.20
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$2,166.69
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,227.49
				General	General	Debit Plan	\$125.77
				General	General	Patriot Bucks	\$1,650.95
				Outsourced Dining Services	General	Remittances to Outsourcers	\$47,047.37
				Outsourced Dining Services	General	Revenue Reduction	\$5,227.49
9/17/2020	0021492	Athens Paper Company	\$673.61	General	Printshop Services	General Supplies	\$673.61
9/17/2020	0021493	Kenneth W. Ayers	\$160.00	General	General	Accrued Stale Dated Checks	\$160.00
9/17/2020	0021495	CAEP	\$9,850.00	General	Education Accreditation	Dues	\$9,850.00
9/17/2020	0021496	FMU Employee/Associate	\$80.00	General	Nursing	General Supplies	\$80.00
9/17/2020	0021497	FMU Student	\$46.14	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$46.14
9/17/2020	0021498	Cengage Learning Gale	\$4,733.95	General	Rogers Library	Subscriptions - Electronic	\$4,733.95
9/17/2020	0021500	College Avenue Student Loans, LLC	\$2,595.00	Agency-General	General	Guaranteed Student Loans	\$2,595.00
9/17/2020	0021501	CoSIDA	\$255.00	General	Athletics	Dues	\$255.00
9/17/2020	0021502	KHEAA	\$1,695.00	General	Financial Assistance	Contractual Services	\$1,695.00
9/17/2020	0021503	FMU Employee/Associate	\$5.00	General	HR	Print Shop	\$5.00
9/17/2020	0021504	Diana M. Murphy	\$495.00	General	Enrollment Marketing	Advertising	\$495.00
9/17/2020	0021505	Dominion Energy	\$7,960.89	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$3,027.05
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,091.39
				General	Utilities	Fuel	\$3,842.45

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9/17/2020	0021506	EBSCO Industries, Inc.	\$20.79	General	General	Prepaid Expenses	\$4.84
				General	Rogers Library	Books	\$15.95
9/17/2020	0021507	Elsevier	\$237.18	General	Rogers Library	Books	\$237.18
9/17/2020	0021508	Elsevier, Inc.	\$1,975.32	General	Nursing	Tests	\$1,975.32
9/17/2020	0021509	Terrence L. Fancey	\$300.00	General	General Academic Events	Contractual Services	\$300.00
9/17/2020	0021510	Federal Express Corporation	\$122.82	General	Facilities Mgmt Admin	Contractual Services	\$122.82
9/17/2020	0021511	Gardner Roofing, Inc.	\$4,800.00	General	Building Maintenance	Contractual Services	\$4,800.00
9/17/2020	0021512	FMU Employee/Associate	\$3,107.16	ADS - Golf	Golf	General Supplies	\$3,107.16
9/17/2020	0021513	Genomic Sciences Laboratory	\$107.12	American Orchid Society	Research	General Supplies	\$107.12
9/17/2020	0021514	Gillespie's Peanuts	\$2,154.60	Marketing Support	Public Affairs	General Supplies	\$2,154.60
9/17/2020	0021515	Graybar Electric Company, Inc.	\$2,175.26	General	Telephone	General Supplies	\$2,175.26
9/17/2020	0021516	Grey House Publishing, Inc.	\$295.70	General	Rogers Library	Books	\$295.70
9/17/2020	0021517	FMU Students	\$89.40	Project CREATE	Education	General Supplies	\$89.40
9/17/2020	0021518	Herald Multiforms, Inc.	\$714.79	Student Activities	Student Life	Printing	\$714.79
9/17/2020	0021519	Herald Office Supply, Inc.	\$48.40	General	Stockroom	General Supplies	\$48.40
9/17/2020	0021520	Richard C. Hyman, Jr.	\$300.00	General	General Academic Events	Contractual Services	\$300.00
9/17/2020	0021521	FMU Employee/Associate	\$80.00	General	Nursing	General Supplies	\$80.00
9/17/2020	0021522	Jimmy's Golf Carts	\$108.00	General	Custodial Services	General Supplies	\$108.00
9/17/2020	0021523	FMU Student	\$174.42	General	General	Accrued Stale Dated Checks	\$174.42
9/17/2020	0021524	Joshua Learn	\$300.00	General	General Academic Events	Contractual Services	\$300.00
9/17/2020	0021525	FMU Student	\$120.00	Project CREATE	Education	General Supplies	\$120.00
9/17/2020	0021526	MPCAC	\$500.00	General	Psychology	Dues	\$500.00
9/17/2020	0021527	FMU Employee/Associate	\$80.00	General	Nursing	General Supplies	\$80.00
9/17/2020	0021528	Jessica McKeithan	\$300.00	General	General Academic Events	Contractual Services	\$300.00
9/17/2020	0021529	Momar Inc.	\$37,800.00	Emergency Response Fund	Custodial Services	General Supplies	\$37,800.00
9/17/2020	0021530	FMU Employee/Associate	\$80.00	General	Nursing	General Supplies	\$80.00

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9/17/2020	0021531	NCS Pearson Inc	\$100.00	General	Counseling & Testing	Tests	\$100.00
9/17/2020	0021532	Olsten Staffing Services Corp.	\$7,778.18	General	Facilities Mgmt Admin	Contractual Services	\$7,778.18
9/17/2020	0021533	ProQuest LLC	\$20,069.07	General	General	Prepaid Expenses	\$8,412.50
				General	Rogers Library	Books	\$5,828.29
				General	Rogers Library	Subscriptions - Electronic	\$5,828.28
9/17/2020	0021534	John Russell	\$300.00	General	General Academic Events	Contractual Services	\$300.00
9/17/2020	0021535	Sallie Mae Bank	\$18,244.00	Agency-General	General	Guaranteed Student Loans	\$18,244.00
9/17/2020	0021536	SC Council of Deans and Directors	\$200.00	General	Nursing	Dues	\$200.00
9/17/2020	0021537	SC Dept. of Administration	\$3,344.00	General	Accounting	Contractual Services	\$3,344.00
9/17/2020	0021539	Springer Customer Service	\$81.35	General	Rogers Library	Books	\$81.35
9/17/2020	0021540	State Tree Service, LLC	\$5,865.00	General	Grounds Maintenance	Contractual Services	\$5,865.00
9/17/2020	0021541	Sterilelink, Inc	\$89.63	General	Biology	General Supplies	\$89.63
9/17/2020	0021542	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
9/17/2020	0021543	Time Warner Cable	\$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
9/17/2020	0021544	FMU Employee/Associate	\$103.69	General	Honors Program	General Supplies	\$23.69
				General	Honors Program	Student Functions and Events	\$80.00
9/17/2020	0021545	FMU Employee/Associate	\$80.00	General	Nursing	General Supplies	\$80.00
9/17/2020	0021546	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
9/17/2020	0021547	Verizon Wireless	\$4,724.22	General	Telephone	Telephone Bill	\$4,724.22
9/17/2020	0021548	FMU Student	\$173.94	Project CREATE	Education	General Supplies	\$173.94
9/17/2020	0021549	WH Bristow Inc	\$1,103.72	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,103.72
9/17/2020	0021550	FMU Employee/Associate	\$140.39	General	English, Mod Lang, Philo	General Supplies	\$140.39
9/17/2020	0021668	Thomas E. Spittle	\$300.00	General	General Academic Events	Contractual Services	\$300.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/24/2020	0021669	All Star Sports	\$452.86	Swamp Fox Supplement Fund	Athletics	General Supplies	\$452.86
9/24/2020	0021670	American Utility Auditors, LLC	\$2,633.58	General	Utilities	Electricity	\$2,633.58
9/24/2020	0021671	Aramark Services, Inc.	\$51,613.47	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	\$315.85
				General	General	Patriot Bucks	\$3,932.45
				Outsourced Dining Services	General	Remittances to Outsourcers	\$46,458.67
				Outsourced Dining Services	General	Revenue Reduction	\$5,162.07
9/24/2020	0021672	AT&T Datacomm, Llc	\$3,629.32	General	Telephone	Telephone Bill	\$3,629.32
9/24/2020	0021673	FMU Employee/Associate	\$544.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$544.00
9/24/2020	0021674	Bonitz Contracting Co., Inc.	\$6,873.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$400.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$6,473.00
9/24/2020	0021675	Carolina Elevator Service, Inc.	\$4,328.37	General	Facilities Mgmt Admin	Contractual Services	\$4,328.37
9/24/2020	0021676	CMS Communications	\$723.00	General	General	A/P - Use Tax	-\$57.84
				General	Telephone	General Supplies	\$780.84
9/24/2020	0021677	Coast Professional, Inc.	\$42.20	General	Accounting	Collection costs	\$42.20
9/24/2020	0021678	Coastal Carolina University	\$300.00	General	Track-Men	Non-State Emp Travel	\$150.00
				General	Track-Women	Non-State Emp Travel	\$150.00
9/24/2020	0021679	The College Board	\$4,060.80	General	Admissions	General Supplies	\$4,060.80
9/24/2020	0021680	FMU Student	\$41.00	General	General	Application Fee	\$41.00
9/24/2020	0021681	DiaMedical USA Equipment, Inc.	\$1,590.00	General	Nursing	Contractual Services	\$1,590.00
9/24/2020	0021682	Dominion Energy	\$3,571.47	General	Utilities	Fuel	\$3,571.47
9/24/2020	0021683	FMU Employee/Associate	\$244.80	General	Board of Trustee	Non-State Emp Travel	\$174.80
				General	Board of Trustee	Per Diem- Other	\$70.00
9/24/2020	0021684	Erik Healy	\$85.00	General	Grounds Maintenance	Contractual Services	\$85.00
9/24/2020	0021685	Federal Vocational Rehab	\$2,690.00	General	General	A/R Billings - Voc Rehab Fed	\$2,690.00
9/24/2020	0021686	FHEG Patriot Bookstore	\$10.00	General	General	Debit Plan	\$10.00
9/24/2020	0021687	Fludds Summersett Security	\$164.80	General	Building Maintenance	Contractual Services	\$100.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Building Maintenance	General Supplies	\$64.80
9/24/2020	0021688	FMU Employee/Associate	\$250.00	General	Physics and Astronomy	Out-of-State - Registration	\$250.00
9/24/2020	0021689	Gabriel Allen Hoover	\$15,380.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$6,151.78
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$9,228.22
9/24/2020	0021690	GE Appliances	\$2,496.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	General Supplies	\$2,695.68
				General	General	A/P - Use Tax	-\$199.68
9/24/2020	0021691	FMU Employee/Associate	\$80.00	General	Nursing	General Supplies	\$80.00
9/24/2020	0021692	Haynsworth Sinkler Boyd, P. A.	\$125.00	General	VP for Buss Aff	Attorney Fees	\$125.00
9/24/2020	0021693	Heavie Entertainment	\$2,165.00	General	General	Prepaid Expenses	\$2,165.00
9/24/2020	0021694	Henry Schein, Inc.	\$6,949.74	Emergency Response Fund	Institutional Support	First Aid Supplies	\$6,949.74
9/24/2020	0021695	Jim Merkel Voice Imaging	\$100.00	General	Enrollment Marketing	Contractual Services	\$100.00
9/24/2020	0021696	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
9/24/2020	0021697	FMU Employee/Associate	\$250.00	UT-Battelle & FMU Agreement	Research	In-State - Registration	\$250.00
9/24/2020	0021698	Jones Auto Wrecking Co. Inc.	\$550.00	General	Motorpool & Charge Backs	Contractual Services	\$550.00
9/24/2020	0021699	Laboratory Corporation of America	\$655.88	General	Health Services	General Supplies	\$655.88
9/24/2020	0021700	Lavi Industries, Inc.	\$4,855.60	Emergency Response Fund	Auxiliaries-General	General Supplies	\$5,244.05
				General	General	A/P - Use Tax	-\$388.45
9/24/2020	0021701	Mansfield Oil Company	\$917.10	General	Motorpool & Charge Backs	Fuel	\$917.10
9/24/2020	0021702	Geneologie by the Emory Group	\$436.64	Agency-General	General	Student Life Assoc & Groups	\$436.64
9/24/2020	0021703	Olsten Staffing Services Corp.	\$7,864.92	General	Facilities Mgmt Admin	Contractual Services	\$7,864.92
9/24/2020	0021704	Will Penny	\$189.76	General	UP Gallery	Non-State Emp Travel	\$189.76
9/24/2020	0021705	Psychological Assessment Resources	\$5,092.60	General	Psychology	General Supplies	\$5,092.60
9/24/2020	0021706	Quality Service Company, LLC	\$5,700.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Supplies - Project	\$5,700.00
9/24/2020	0021707	RMP Investments, LLC	\$700.00	General	Building Maintenance	Contractual Services	\$550.00
				General	Building Maintenance	General Supplies	\$150.00
9/24/2020	0021708	Christopher Rollison	\$500.00	Choose Well Planning Grant	Nursing	Contractual Services	\$500.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/24/2020	0021709	S&ME Inc.	\$685.90	Honor's Learning Center	Capital Projects	Exp For Plant - Const Inspect	\$685.90
9/24/2020	0021710	Savvy Shopper LLC	\$950.00	General	Enrollment Marketing	Advertising	\$950.00
9/24/2020	0021711	FMU Employee/Associate	\$80.00	General	Nursing	General Supplies	\$80.00
9/24/2020	0021712	Suntrust Merchant Services	\$5,367.78	General	Institutional Support	Credit Card Merchant fees	\$5,367.78
9/24/2020	0021713	FMU Employee/Associate	\$80.00	General	Nursing	General Supplies	\$80.00
9/24/2020	0021714	Thompson Construction Group, Inc.	\$411,408.11	Health Sci Classroom Build	Capital Projects	Exp For Plant - Arch/Eng Fees	\$12,513.64
				Health Sci Classroom Build	Capital Projects	Exp For Plant - Construction	\$396,269.67
				Health Sci Classroom Build	Capital Projects	Exp For Plant - Fix Equip/Sup	\$2,624.80
9/24/2020	0021715	Professional Printers	\$5,313.85	General	Enrollment Marketing	Advertising	\$5,313.85
9/24/2020	0021716	Johnson Controls Fire Protection LP	\$1,405.81	General	Building Maintenance	General Supplies	\$1,405.81
9/24/2020	0021717	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
9/24/2020	0021718	FMU Employee/Associate	\$80.00	General	Nursing	General Supplies	\$80.00
9/24/2020	0021719	Williams & Fudge Inc	\$694.13	General	Accounting	Collection costs	\$694.13
9/24/2020	0021720	FMU Employee/Associate	\$13.00	General	Basketball-Men	In-State - Meals	\$13.00
9/28/2020	0021745	Aramark Services, Inc.	\$3,000.00	Dining Services - FMU	Auxiliaries-General	Repairs	\$3,000.00
9/28/2020	0021746	Arthur L. Davis Publishing Agency	\$775.00	General	Enrollment Marketing	Advertising	\$775.00
9/28/2020	0021747	Data Network Solutions, Inc.	\$39,842.40	General	Network Operations and Systems	Technology Fees	\$29,881.81
				Residential Network Support	Network Operations and Systems	Technology Fees	\$9,960.59
9/28/2020	0021748	EMC National Life	\$343.36	General	General	A/P - Payroll - EMC Nation Lif	\$343.36
9/28/2020	0021749	Experian Information Solutions, Inc	\$1,082.16	FMU Regulated	Accounting	Contractual Services	\$28.14
				General	Accounting	Contractual Services	\$1,054.02
9/28/2020	0021750	Federal Express Corporation	\$77.60	General	Facilities Mgmt Admin	Contractual Services	\$77.60
9/28/2020	0021751	Francis Marion University	\$92.00	General	General	A/P - Payroll - Scholarships	\$92.00
9/28/2020	0021752	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
9/28/2020	0021753	FMU Education Foundation	\$1,465.24	General	General	A/P - Payroll - Scholarships	\$1,465.24
9/28/2020	0021754	Henry Schein, Inc.	\$23,165.79	Emergency Response Fund	Institutional Support	First Aid Supplies	\$23,165.79
9/28/2020	0021755	Hi Tec Signs, Inc.	\$377.10	General	Facilities Mgmt Admin	General Supplies	\$377.10

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/28/2020	0021756	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
9/28/2020	0021757	FMU Employee/Associate	\$355.25	General	Physician Assistant	Dues	\$355.25
9/28/2020	0021758	Jostens Inc.	\$5,572.12	NCAA Conference Play	Athletics	General Supplies	\$5,572.12
9/28/2020	0021759	Kemper Direct	\$293.12	General	General	A/P - Payroll - Kemper	\$293.12
9/28/2020	0021760	Manhattan Life Assurance Co of Amer	\$1,422.82	General	General	A/P - Payroll - Manhattan Life	\$1,422.82
9/28/2020	0021761	Metlife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
9/28/2020	0021762	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
9/28/2020	0021763	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
9/28/2020	0021764	Olsten Staffing Services Corp.	\$7,607.97	General	Facilities Mgmt Admin	Contractual Services	\$7,607.97
9/28/2020	0021765	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
9/28/2020	0021766	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
9/28/2020	0021767	Pee Dee Federal Credit Union	\$10,911.81	General	General	A/P - Payroll - PD Fed Credit	\$10,911.81
9/28/2020	0021768	Physician Assistant Ed. Assoc.	\$4,275.00	General	Physician Assistant	Dues	\$4,275.00
9/28/2020	0021769	SC Commission on Higher Education	\$4,000.00	General	Other Instruction	Dues	\$4,000.00
9/28/2020	0021770	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
9/28/2020	0021771	SC Dept. of Revenue	\$242.77	General	General	A/P - Payroll - Misc.	\$242.77
9/28/2020	0021772	SC State Credit Union	\$840.00	General	General	A/P - Payroll - SC Emp Credit	\$840.00
9/28/2020	0021773	SC State Employees Association	\$52.00	General	General	A/P - Payroll - SC Emp Assoc	\$52.00
9/28/2020	0021774	FMU Student	\$20.00	Agency-General	General	Student Life Assoc & Groups	\$20.00
9/28/2020	0021775	Thompson Construction Group, Inc.	\$261,529.55	Health Sci Classroom Build	Capital Projects	Exp For Plant - Arch/Eng Fees	\$15,620.91
				Health Sci Classroom Build	Capital Projects	Exp For Plant - Construction	\$217,111.32
				Health Sci Classroom Build	Capital Projects	Exp For Plant - Demo & Abate	\$14,497.37
				Health Sci Classroom Build	Capital Projects	Exp For Plant - Fix Equip/Sup	\$14,299.95
9/28/2020	0021776	Troxell Communications, Inc.	\$739.55	General	Nursing	General Supplies	\$739.55
9/28/2020	0021777	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
9/28/2020	0021778	United Way of Florence	\$240.00	General	General	A/P - Payroll - United Way	\$240.00

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9/28/2020	0021779	Virco Inc	\$22,259.51	General	Physics and Astronomy	General Supplies	\$22,259.51
9/1/2020	A1252	SC PEBA	\$401,943.72	General	Employer Contributions	Dental	\$6,672.60
				General	Employer Contributions	Health	\$285,299.00
				General	General	A/P - Payroll - Dental Ins	\$2,894.46
				General	General	A/P - Payroll - Dental Plus	\$12,980.28
				General	General	A/P - Payroll - Optional Life	\$12,232.98
				General	General	A/P - Payroll - State Health	\$73,093.16
				General	General	A/P - Payroll - Supplement LTD	\$2,974.66
				General	General	A/P - Payroll - Tobac Use Cert	\$1,300.00
				General	General	A/P - Payroll - Vision	\$3,175.24
				General	General	A/P - PR - Depend Life Child	\$165.06
				General	General	A/P - PR - Depnd Life Spouse	\$1,156.28
9/10/2020	A1253	Duke Energy Progress	\$48.87	General	Utilities	Electricity	\$48.87
9/10/2020	A1254	Bank of America, N.A.	\$155,312.12	General	Procurement Card	Procurement Card	\$155,312.12
9/10/2020	A1255	Lincoln Financial Group	\$1,975.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,975.00
9/10/2020	A1256	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
9/10/2020	A1257	Valic	\$700.00	General	General	A/P - Payroll - AIG Annuity	\$700.00
9/10/2020	A1258	Duke Energy Progress	\$901.00	General	Utilities	Electricity	\$901.00
9/10/2020	A1259	Valic	\$1,525.00	General	General	A/P - Payroll - AIG Annuity	\$1,525.00
9/10/2020	A1260	Great West Life and Annuity Ins. Co	\$19,860.58	General	General	A/P - Payroll - Def Comp Repay	\$74.25
				General	General	A/P - Payroll - State Def Comp	\$19,786.33
9/11/2020	A1261	ASI Flex	\$7,538.82	General	General	A/P - Payroll - Dep Care	\$416.66
				General	General	A/P - Payroll - Health Savings	\$1,045.68
				General	General	A/P - Payroll - Med Spending	\$5,974.60
				General	General	A/P - Payroll-Moneyplus Fee	\$101.88
9/11/2020	A1262	TIAA-CREF	\$7,191.56	General	General	A/P - Payroll - TIAA Annuity	\$7,191.56
9/11/2020	A1263	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
9/11/2020	A1264	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
9/11/2020	A1265	Onondaga County	\$234.00	General	General	A/P - Payroll - Child Support	\$234.00

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9/11/2020	A1266	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
9/11/2020	A1267	Internal Revenue Service	\$51,017.85	General	General	A/P - Payroll - Fed Inc Tax	\$14,906.37
				General	General	A/P - Payroll - FICA/Med	\$36,111.48
9/11/2020	A1268	SC Dept. of Revenue	\$9,786.06	General	General	A/P - Payroll - State Inc Tax	\$9,786.06
9/11/2020	A1269	Internal Revenue Service	\$96,661.83	General	General	A/P - Payroll - Fed Inc Tax	\$35,980.97
				General	General	A/P - Payroll - FICA/Med	\$60,680.86
9/11/2020	A1270	SC Dept. of Revenue	\$19,935.48	General	General	A/P - Payroll - State Inc Tax	\$19,935.48
9/11/2020	A1271	Internal Revenue Service	\$165,169.44	General	General	A/P - Payroll - Fed Inc Tax	\$58,211.46
				General	General	A/P - Payroll - FICA/Med	\$106,957.98
9/11/2020	A1272	SC Dept. of Revenue	\$33,294.82	General	General	A/P - Payroll - State Inc Tax	\$33,294.82
9/11/2020	A1273	Internal Revenue Service	\$3,461.48	General	General	A/P - Payroll - Fed Inc Tax	\$1,040.16
				General	General	A/P - Payroll - FICA/Med	\$2,421.32
9/11/2020	A1274	SC Dept. of Revenue	\$699.19	General	General	A/P - Payroll - State Inc Tax	\$699.19
9/16/2020	A1275	Duke Energy Progress	\$180,458.62	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$24,079.69
				Dining Services - FMU	Auxiliaries-General	Electricity	\$9,451.60
				General	Utilities	Electricity	\$146,927.33
9/16/2020	A1276	SC Dept. of Revenue	\$1,736.18	General	General	A/P - Use Tax	\$1,179.21
				General	General	Transcript Fee	\$592.40
				General	General Institutional Expense	Tax & Licenses	-\$35.43
9/16/2020	A1277	SC Dept. of Revenue	\$23.28	General	General Institutional Expense	Tax & Licenses	-\$0.72
				University Place Gallery	General	A/P - Sales Tax	\$24.00
9/23/2020	A1279	SC Dept. of Revenue	\$5.79	General	General	A/P - Payroll - State Inc Tax	\$5.79
9/23/2020	A1280	Internal Revenue Service	\$176.04	General	General	A/P - Payroll - Fed Inc Tax	\$8.48
				General	General	A/P - Payroll - FICA/Med	\$167.56
9/25/2020	A1281	ASI Flex	\$7,538.82	General	General	A/P - Payroll - Dep Care	\$416.66
				General	General	A/P - Payroll - Health Savings	\$1,045.68
				General	General	A/P - Payroll - Med Spending	\$5,974.60
				General	General	A/P - Payroll-Moneyplus Fee	\$101.88
9/25/2020	A1282	TIAA-CREF	\$7,191.56	General	General	A/P - Payroll - TIAA Annuity	\$7,191.56

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/25/2020	A1283	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
9/25/2020	A1284	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
9/25/2020	A1285	Onondaga County	\$234.00	General	General	A/P - Payroll - Child Support	\$234.00
9/25/2020	A1286	Colonial Life	\$1,100.50	General	General	A/P - Payroll - Colonial Life	\$1,100.50
9/25/2020	A1287	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
9/25/2020	A1288	AFLAC	\$966.90	General	General	A/P - Payroll - AFLAC	\$966.90
9/25/2020	A1289	TIAA-CREF	\$109,737.65	General	Employer Contributions	State Retirement	\$39,192.01
				General	General	A/P - Payroll - Ret #1 TIAA	\$70,545.64
9/25/2020	A1290	Valic	\$11,263.43	General	Employer Contributions	State Retirement	\$4,022.64
				General	General	A/P - Payroll - Ret #2 VALIC	\$7,240.79
9/25/2020	A1291	Mass Mutual Retirement Services	\$24,201.95	General	Employer Contributions	State Retirement	\$8,643.53
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$15,558.42
9/25/2020	A1292	Metlife	\$13,012.75	General	Employer Contributions	State Retirement	\$4,647.39
				General	General	A/P - Payroll - Ret #8 MetLif	\$8,365.36
9/25/2020	A1293	South Carolina Retirement System	\$700,007.68	General	Employer Contributions	State Retirement	\$551,118.57
				General	General	A/P - Payroll - Ret - Police	\$3,838.38
				General	General	A/P - Payroll - Ret - Regular	\$145,050.73
9/25/2020	A1294	Internal Revenue Service	\$319,043.12	General	General	A/P - Payroll - Fed Inc Tax	\$112,288.24
				General	General	A/P - Payroll - FICA/Med	\$206,754.88
9/25/2020	A1295	Internal Revenue Service	\$2,602.59	General	General	A/P - Payroll - Fed Inc Tax	\$1,698.81
				General	General	A/P - Payroll - FICA/Med	\$903.78
9/25/2020	A1296	SC Dept. of Revenue	\$64,251.83	General	General	A/P - Payroll - State Inc Tax	\$64,251.83
9/25/2020	A1297	SC Dept. of Revenue	\$1,085.07	General	General	A/P - Payroll - State Inc Tax	\$1,085.07
9/25/2020	A1298	Valic	\$1,525.00	General	General	A/P - Payroll - AIG Annuity	\$1,525.00
9/25/2020	A1299	Lincoln Financial Group	\$1,975.00	General	General	A/P - Payroll - Lincoln Annity	\$1,975.00
9/25/2020	A1300	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
9/25/2020	A1301	Great West Life and Annuity Ins. Co	\$19,880.58	General	General	A/P - Payroll - Def Comp Repay	\$74.25

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				General	General	A/P - Payroll - State Def Comp	\$19,806.33
9/25/2020	A1302	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
9/30/2020	A1303	Great West Life and Annuity Ins. Co	\$13.89	General	General	A/P - Payroll - Child Support	\$13.89
9/3/2020	E0012374	FMU Student	\$3,689.00	General	Accounting	Over & Short expense	\$3,689.00
9/3/2020	E0012375	FMU Employee/Associate	\$40.00	Center for the Child - Found.	Center for the Child	Contractual Services	\$40.00
9/3/2020	E0012376	FMU Student	\$300.00	SC CREATE - Psychology	Psychology	General Supplies	\$300.00
9/3/2020	E0012377	FMU Student	\$300.00	SC CREATE - Psychology	Psychology	General Supplies	\$300.00
9/3/2020	E0012378	FMU Employee/Associate	\$71.30	ADS - Men's Soccer	Soccer-Men	Non-State Emp Travel	\$71.30
9/3/2020	E0012379	Temp Force LP DBA Accustaff	\$2,001.00	General	Facilities Mgmt Admin	Contractual Services	\$2,001.00
9/10/2020	E0012450	National Collection Systems, Inc.	\$5,562.04	Perkins Loan	Loans	Collection costs	\$5,562.04
9/10/2020	E0012451	Temp Force LP DBA Accustaff	\$2,001.01	General	Facilities Mgmt Admin	Contractual Services	\$2,001.01
9/10/2020	E0012452	TouchNet Information Systems, Inc.	\$11,645.21	General	Maint, Replacement & Repairs	Contractual Services	\$561.60
				General	Maint, Replacement & Repairs	General Supplies	\$11,083.61
9/17/2020	E0012487	FMU Employee/Associate	\$20.00	Agency-General	General	Acad & Academic Student Groups	\$20.00
9/17/2020	E0012488	FMU Student	\$170.05	General	General	Debit Plan	\$170.05
9/17/2020	E0012489	FMU Employee/Associate	\$35.00	Agency-General	General	Acad & Academic Student Groups	\$35.00
9/17/2020	E0012490	FMU Student	\$165.00	Swamp Fox Supplement Fund	Athletics	General Supplies	\$165.00
9/17/2020	E0012491	FMU Student	\$37.50	Agency-General	General	Student Life Assoc & Groups	\$37.50
9/17/2020	E0012492	FMU Student	\$105.00	Swamp Fox Supplement Fund	Athletics	General Supplies	\$105.00
9/17/2020	E0012493	Ellucian Company, L.P.	\$177,441.00	ERP Funding Escrow	Campus App & Data	Data Processing Services	\$39,528.00
				ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00
				ERP Funding Escrow	Campus App & Data	Technology Maintenance Fees	\$76,025.25
				General	General	Prepaid Expenses	\$38,517.75
9/17/2020	E0012494	TouchNet Information Systems, Inc.	\$398.00	General	Accounting	In-State - Registration	\$199.00
				General	Network Operations and Systems	In-State - Registration	\$199.00
9/24/2020	E0012644	FMU Employee/Associate	\$354.07	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$334.07
9/24/2020	E0012645	FMU Employee/Associate	\$21.28	General	Admissions	Travel Pool - Reg	\$21.28

Francis Marion University
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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/24/2020	E0012646	FMU Employee/Associate	\$253.23	General	Admissions	In-State - Meals	\$18.00
				General	Admissions	In-State - Mileage	\$235.23
9/24/2020	E0012647	Temp Force LP DBA Accustaff	\$3,982.43	General	Facilities Mgmt Admin	Contractual Services	\$3,982.43
9/28/2020	E0012681	FMU Employee/Associate	\$307.74	General	Admissions	In-State - Meals	\$36.00
				General	Admissions	In-State - Mileage	\$271.74
9/28/2020	E0012682	FMU Employee/Associate	\$78.60	General	Admissions	In-State - Meals	\$28.00
				General	Admissions	In-State - Mileage	\$50.60
9/28/2020	E0012683	FMU Student	\$150.00	General	Fine Arts	Contractual Services	\$150.00
9/28/2020	E0012684	Temp Force LP DBA Accustaff	\$1,944.82	General	Facilities Mgmt Admin	Contractual Services	\$1,944.82