

Francis Marion University  
Transparency Report - 8/1/2020 through 8/31/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/5/2020	0020323	US Dept of Homeland Security	\$1,440.00	General	Other Instruction	Contractual Services	\$1,440.00
8/5/2020	0020324	US Dept of Homeland Security	\$460.00	General	Other Instruction	Contractual Services	\$460.00
8/5/2020	0020325	US Dept of Homeland Security	\$500.00	General	Other Instruction	Contractual Services	\$500.00
8/6/2020	0020326	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
8/6/2020	0020327	Advanced Video Group, Inc.	\$12,979.02	Emergency Response Fund	Instruction Support	General Supplies	\$12,979.02
8/6/2020	0020328	FMU Student	\$300.00	SC CREATE - Psychology	Psychology	General Supplies	\$300.00
8/6/2020	0020329	American Red Cross	\$500.00	Agency-General	General	Held for Students	\$500.00
8/6/2020	0020330	American Trophy Co. Inc.	\$361.80	General	President's Office	General Supplies	\$108.00
				General	Public Affairs	General Supplies	\$253.80
8/6/2020	0020331	Apple, Inc.	\$36,813.96	Emergency Response Fund	Instruction Support	General Supplies	\$36,813.96
8/6/2020	0020332	Aramark Services, Inc.	\$686.40	Center for the Child-Oper	Center for the Child	Contractual Services	\$686.40
8/6/2020	0020333	FMU Employee/Associate	\$40.00	Center for the Child-Oper	Center for the Child	Contractual Services	\$40.00
8/6/2020	0020335	FMU Employee/Associate	\$40.00	Center for the Child-Oper	Center for the Child	Contractual Services	\$40.00
8/6/2020	0020336	FMU Employee/Associate	\$97.20	General	Speech Pathology	Contractual Services	\$97.20
8/6/2020	0020337	Champion Embroidery & Screen Print	\$20,736.00	Emergency Response Fund	Institutional Support	First Aid Supplies	\$20,736.00
8/6/2020	0020338	Chronicle of Higher Education	\$139.00	General	President's Office	General Supplies	\$139.00
8/6/2020	0020339	Data Network Solutions, Inc.	\$63,509.60	Emergency Response Fund	Network Operations and Systems	Contractual Services	\$8,540.60
				Emergency Response Fund	Network Operations and Systems	General Supplies	\$39,110.50
				General	General	Prepaid Expenses	\$15,858.50
8/6/2020	0020341	FMU Employee/Associate	\$260.00	General	Mass Com	In-State - Registration	\$260.00
8/6/2020	0020342	Dillon Cnty Chamber of Commerce	\$90.00	General	Regional & Community Programs	Dues	\$90.00
8/6/2020	0020343	FBI Construction	\$18,318.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$18,318.00
8/6/2020	0020344	Federal Express Corporation	\$127.21	General	Facilities Mgmt Admin	Contractual Services	\$127.21
8/6/2020	0020345	Fludds Summersett Security	\$520.00	General	Accounting	Contractual Services	\$520.00
8/6/2020	0020346	FMU Development Foundation	\$16,756.00	Emergency Response Fund	Auxiliaries-Housing	Contractual Services	\$16,756.00
8/6/2020	0020347	Genco, Inc.	\$8,945.02	Emergency Response Fund	Custodial Services	General Supplies	\$8,945.02
8/6/2020	0020348	FMU Employee/Associate	\$16.09	General	Nursing	General Supplies	\$16.09
8/6/2020	0020349	Charles E. Godwin, Jr.	\$1,805.00	General	Building Maintenance	Contractual Services	\$650.00
				General	Building Maintenance	General Supplies	\$1,155.00

Francis Marion University  
Transparency Report - 8/1/2020 through 8/31/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/6/2020	0020350	Hotel Florence, LLC	\$232.96	General	Instructional Recruiting	Contractual Services	\$232.96
8/6/2020	0020351	International Business Machines Cor	\$242.40	General	Network Operations and Systems	Technology	\$242.40
8/6/2020	0020352	Johnson Controls Inc.	\$2,015.23	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,015.23
8/6/2020	0020353	FMU Employee/Associate	\$40.00	Center for the Child-Opers	Center for the Child	Contractual Services	\$40.00
8/6/2020	0020354	Level 3 Communications, LLC	\$14.70	Kelly Center - Support	Kelly Center	Telephone	\$14.70
8/6/2020	0020355	Medford Painting & Repair Inc	\$1,176.00	General	Building Maintenance	Contractual Services	\$905.00
				General	Building Maintenance	General Supplies	\$271.00
8/6/2020	0020356	NONPF	\$1,240.00	General	Nursing	Dues	\$1,240.00
8/6/2020	0020357	Olsten Staffing Services Corp.	\$4,055.30	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$3,621.38
				General	Facilities Mgmt Admin	Contractual Services	\$433.92
8/6/2020	0020358	Orkin Exterminating Company, Inc.	\$547.89	General	Facilities Mgmt Admin	Contractual Services	\$547.89
8/6/2020	0020359	PASCAL	\$37,074.00	General	Rogers Library	Contractual Services	\$29,874.00
				General	Rogers Library	Dues	\$7,200.00
8/6/2020	0020360	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
8/6/2020	0020361	FMU Student	\$40.00	Project CREATE	Education	General Supplies	\$40.00
8/6/2020	0020362	Products Unlimited, Inc.	\$3,551.52	IT Committee Awards	Academic Support	General Supplies	\$3,551.52
8/6/2020	0020363	Quality Service Company, LLC	\$5,700.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Supplies - Project	\$5,700.00
8/6/2020	0020364	SC Dept. of Administration	\$4,398.29	General	Motorpool & Charge Backs	Contractual Services	\$4,398.29
8/6/2020	0020365	Terminix	\$656.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$656.00
8/6/2020	0020366	FMU Student	\$898.00	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$898.00
8/6/2020	0020367	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
8/6/2020	0020368	University Crp for Adv Internet Dev	\$201.09	General	Network Operations and Systems	General Supplies	\$201.09
8/6/2020	0020369	FMU Employee/Associate	\$120.69	General	Instructional Recruiting	Non-State Emp Travel	\$120.69
8/6/2020	0020370	Timothy Wise	\$331.97	General	Building Maintenance	Contractual Services	\$247.50
				General	Building Maintenance	General Supplies	\$84.47
8/13/2020	0020371	Advanced Video Group, Inc.	\$2,696.05	Emergency Response Fund	Instruction Support	General Supplies	\$2,696.05
8/13/2020	0020372	Airgas, Inc.	\$62.27	General	Biology	Contractual Services	\$9.04
				General	Chemistry	Contractual Services	\$50.22
				General	Physics and Astronomy	General Supplies	\$3.01

Francis Marion University  
Transparency Report - 8/1/2020 through 8/31/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/13/2020	0020373	Chemical Abstract Service	\$8,325.00	General	General	Prepaid Expenses	\$723.91
				General	Rogers Library	Subscriptions - Electronic	\$7,601.09
8/13/2020	0020374	Aramark Services, Inc.	\$725.01	Center for the Child-Ops	Center for the Child	Contractual Services	\$725.01
8/13/2020	0020375	Axon Enterprise, Inc.	\$3,343.68	General	Campus Police	Contractual Services	\$3,343.68
8/13/2020	0020376	Bescorp, Inc.	\$1,470.00	General	Accounting	Contractual Services	\$1,470.00
8/13/2020	0020377	Carolina Publishing	\$799.00	General	Enrollment Marketing	Advertising	\$799.00
8/13/2020	0020378	BNG Group, Inc.	\$950.00	General	Education	Educational/Training Services	\$950.00
8/13/2020	0020379	Shealy Electrical Wholesalers	\$2,578.39	General	Building Maintenance	General Supplies	\$2,578.39
8/13/2020	0020380	Burrelles Information Services, LLC	\$142.00	General	Public Affairs	Contractual Services	\$142.00
8/13/2020	0020381	CAEP	\$3,090.00	General	Education Accreditation	Dues	\$3,090.00
8/13/2020	0020382	Camcor, Inc.	\$1,468.80	Emergency Response Fund	Instruction Support	General Supplies	\$1,468.80
8/13/2020	0020383	Gwendolyn Carter	\$475.00	General	Enrollment Marketing	Contractual Services	\$475.00
8/13/2020	0020384	Cengage Learning Gale	\$5,102.76	General	Rogers Library	Subscriptions - Electronic	\$5,102.76
8/13/2020	0020385	Charleston Imaging Products, Inc.	\$3,957.12	General	Admissions	General Supplies	\$3,957.12
8/13/2020	0020386	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
8/13/2020	0020387	City of Florence	\$39,457.85	General	Utilities	Water	\$39,457.85
8/13/2020	0020388	Coastal Sanitary Supply Co., Inc.	\$1,785.00	General	Custodial Services	General Supplies	\$1,785.00
8/13/2020	0020389	KHEAA	\$1,695.00	General	Financial Assistance	Contractual Services	\$1,695.00
8/13/2020	0020390	D & G Enterprise, Inc.	\$5,199.99	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,199.99
8/13/2020	0020391	Bethany M. D'Alessandro	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
8/13/2020	0020392	Dex Media, Inc.	\$110.76	General	Telephone	Telephone Bill	\$110.76
8/13/2020	0020393	Dominion Energy	\$259.02	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$11.05
				Dining Services - FMU	Auxiliaries-General	Fuel	\$228.41
				General	Utilities	Fuel	\$19.56
8/13/2020	0020394	FMU Employee/Associate	\$122.40	General	Board of Trustee	Non-State Emp Travel	\$122.40
8/13/2020	0020395	EduCog, LLC	\$210.00	Agency-General	General	Acad & Academic Student Groups	\$210.00
8/13/2020	0020396	Charles L. Edwards	\$1,750.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,750.00

Francis Marion University  
Transparency Report - 8/1/2020 through 8/31/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/13/2020	0020397	Elsevier	\$197.11	General	Rogers Library	Books	\$197.11
8/13/2020	0020398	Exam Master Corporation	\$4,715.00	General	Physician Assistant	Contractual Services	\$4,715.00
8/13/2020	0020399	Federal Express Corporation	\$87.25	General	Facilities Mgmt Admin	Contractual Services	\$87.25
8/13/2020	0020400	Fisher Scientific Company, LLC	\$5,184.00	Emergency Response Fund	Institutional Support	First Aid Supplies	\$5,184.00
8/13/2020	0020401	Francis Marion University	\$3,675.00	Agency-General	General	Held for Students	\$3,675.00
8/13/2020	0020402	Genco, Inc.	\$25,606.45	Emergency Response Fund	Custodial Services	General Supplies	\$25,606.45
8/13/2020	0020403	FMU Employee/Associate	\$32.30	General	Nursing	General Supplies	\$32.30
8/13/2020	0020404	Grey House Publishing, Inc.	\$1,902.00	General	Rogers Library	Books	\$1,902.00
8/13/2020	0020405	Herald Office Supply, Inc.	\$532.40	General	Stockroom	General Supplies	\$532.40
8/13/2020	0020406	Herrington Construction Co., Inc.	\$7,150.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$2,850.00
				General	Maint, Replacement & Repairs	Contractual Services	\$4,300.00
8/13/2020	0020407	Information Today, Inc.	\$407.53	General	Rogers Library	Books	\$407.53
8/13/2020	0020408	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
8/13/2020	0020409	FMU Student	\$100.00	Athletic Camp - Soccer Women	Public Service	Contractual Services	\$100.00
8/13/2020	0020410	Labster, Inc.	\$30,000.00	Emergency Response Fund	Instruction Support	Contractual Services	\$30,000.00
8/13/2020	0020411	Laerdal Medical Corporation	\$19,346.85	General	School of Health Sciences	Contractual Services - Project	\$19,346.85
8/13/2020	0020412	Lamb's	\$1,555.20	General	Grounds Maintenance	General Supplies	\$1,555.20
8/13/2020	0020413	FMU Employee/Associate	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
8/13/2020	0020414	Mansfield Oil Company	\$1,122.36	General	Motorpool & Charge Backs	Fuel	\$1,122.36
8/13/2020	0020415	Marquis Who's Who Ventures, LLC	\$699.00	General	Rogers Library	Subscriptions - Electronic	\$699.00
8/13/2020	0020416	Bobbi Maxwell	\$100.00	General	Enrollment Marketing	Contractual Services	\$100.00
8/13/2020	0020417	FMU Employee/Associate	\$40.00	Center for the Child-Opers	Center for the Child	Contractual Services	\$40.00
8/13/2020	0020418	McLeod Occupational Health	\$134.00	General	HR	Contractual Services	\$134.00
8/13/2020	0020419	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
8/13/2020	0020420	National Council of University Rese	\$190.00	General	Nursing	Dues	\$190.00
8/13/2020	0020421	William J. Nida	\$90.00	PAC - Programs	Perform Arts Center	Contractual Services	\$90.00
8/13/2020	0020422	NUB Games	\$395.00	General	General	Prepaid Expenses	\$79.00
				General	Rogers Library	Subscriptions - Electronic	\$316.00

Francis Marion University  
Transparency Report - 8/1/2020 through 8/31/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/13/2020	0020423	OCLC, Inc.	\$10,495.69	General	Rogers Library	Contractual Services	\$184.25
				General	Rogers Library	Subscriptions - Electronic	\$10,311.44
8/13/2020	0020424	Olisten Staffing Services Corp.	\$4,486.40	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$3,944.00
				General	Facilities Mgmt Admin	Contractual Services	\$542.40
8/13/2020	0020425	Omicron Delta Kappa Society	\$115.00	Agency-General	General	Acad & Academic Student Groups	\$115.00
8/13/2020	0020426	Renee Orr	\$90.00	General	Fine Arts	Contractual Services	\$90.00
8/13/2020	0020427	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
8/13/2020	0020428	Pee Dee Federal Credit Union	\$10,352.81	General	General	A/P - Payroll - PD Fed Credit	\$10,352.81
8/13/2020	0020429	Praxair Distribution, Inc.	\$12.14	General	Campus Rec Services	Contractual Services	\$6.07
				General	University Center Rec	Contractual Services	\$6.07
8/13/2020	0020430	ProQuest LLC	\$500.00	General	General	Prepaid Expenses	\$43.48
				General	Rogers Library	Subscriptions - Electronic	\$456.52
8/13/2020	0020431	Quadient Leasing USA, Inc.	\$1,653.60	General	Mailroom Services	Int and Exec Fee on Indebted	\$1,653.60
8/13/2020	0020432	FMU Student	\$200.00	Athletic Camp - Soccer Women	Public Service	Contractual Services	\$200.00
8/13/2020	0020433	RMP Investments, LLC	\$5,990.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$5,990.00
8/13/2020	0020434	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
8/13/2020	0020435	SC State Credit Union	\$840.00	General	General	A/P - Payroll - SC Emp Credit	\$840.00
8/13/2020	0020436	Sidecar Publications, LLC	\$348.00	General	General	Prepaid Expenses	\$30.26
				General	Rogers Library	Subscriptions - Electronic	\$317.74
8/13/2020	0020437	South Carolina Net, Inc.	\$9,889.74	General	Network Operations and Systems	Data Processing Services	\$1,421.29
				General	Telephone	Telephone Bill	\$4,204.57
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,263.88
8/13/2020	0020438	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
8/13/2020	0020439	Southern Regional Honors Council	\$75.00	General	Honors Program	Dues	\$75.00
8/13/2020	0020440	Springer Customer Service	\$81.35	General	Rogers Library	Books	\$81.35
8/13/2020	0020441	Johnson Controls Fire Protection LP	\$420.00	General	Campus Police	Contractual Services	\$420.00
8/13/2020	0020442	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
8/13/2020	0020443	University of South Carolina	\$112,069.91	SC DHHS Contract	Facilities Support	Contractual Services	\$21,248.98
				SC DHHS Contract	Instruction Support	Contractual Services	\$90,820.93
8/13/2020	0020445	VC3 Inc	\$3,216.25	General	Network Operations and Systems	Contractual Services	\$3,216.25

Francis Marion University  
Transparency Report - 8/1/2020 through 8/31/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/13/2020	0020446	Wilcox Office Mart	\$2,128.04	Emergency Response Fund	Instruction Support	General Supplies	\$2,128.04
8/13/2020	0020447	William S. Hein & Co	\$2,220.00	General	General	Prepaid Expenses	\$193.04
				General	Rogers Library	Subscriptions - Electronic	\$2,026.96
8/20/2020	0020967	Adirondack Solutions, Inc.	\$5,000.00	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$5,000.00
8/20/2020	0020968	Allied Waste Services	\$3,365.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,365.00
8/20/2020	0020969	AACN	\$6,250.00	Nursing Workforce Diversity	Nursing	Contractual Services	\$6,250.00
8/20/2020	0020970	American Volleyball Coaches Associa	\$190.00	ADS - Volleyball	Volleyball	Dues	\$190.00
8/20/2020	0020971	Aramark Services, Inc.	\$750.75	Center for the Child-Opers	Center for the Child	Contractual Services	\$750.75
8/20/2020	0020972	Aramark Services, Inc.	\$150,000.00	Emergency Response Fund	Auxiliaries-General	Contractual Services	\$150,000.00
8/20/2020	0020973	Louise S. Boyd	\$2,100.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$2,100.00
8/20/2020	0020974	Camcor, Inc.	\$7,452.00	Emergency Response Fund	Instruction Support	General Supplies	\$7,452.00
8/20/2020	0020975	Canon Solutions America, Inc.	\$594.00	General	Maint, Replacement & Repairs	Contractual Services	\$594.00
8/20/2020	0020976	Coast Professional, Inc.	\$52.20	General	Accounting	Collection costs	\$52.20
8/20/2020	0020977	Dept. of Veteran Affairs	\$3,223.16	General	General	A/R Billings - Chap 33 - 9/11	\$3,223.16
8/20/2020	0020978	Diversified Recycling, Inc	\$24.75	General	Motorpool & Charge Backs	Contractual Services	\$24.75
8/20/2020	0020979	Docusystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
8/20/2020	0020980	Dominion Energy	\$6,128.30	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$2,333.77
				Dining Services - FMU	Auxiliaries-General	Fuel	\$841.43
				General	Utilities	Fuel	\$2,953.10
8/20/2020	0020981	DubBot, LLC	\$2,529.00	General	Public Affairs	General Supplies	\$2,529.00
8/20/2020	0020982	Patrick S. Emanuel	\$2,300.00	Health Sci Classroom Build	Capital Projects	Exp For Plant - Contingencies	\$2,300.00
8/20/2020	0020983	Federal Express Corporation	\$174.52	General	Facilities Mgmt Admin	Contractual Services	\$174.52
8/20/2020	0020984	Florence Postmaster	\$2,500.00	General	Mailroom Services	Postage	\$2,500.00
8/20/2020	0020985	Francis Marion University	\$650.00	Agency-General	General	Held for Students	\$650.00
8/20/2020	0020986	Gardner Roofing, Inc.	\$4,800.00	General	Building Maintenance	Contractual Services	\$4,800.00
8/20/2020	0020987	Genco, Inc.	\$2,048.51	Emergency Response Fund	Custodial Services	General Supplies	\$2,048.51
8/20/2020	0020988	Gignilliat, Savitz & Bettis, LLP	\$300.00	General	VP for Buss Aff	Attorney Fees	\$300.00
8/20/2020	0020989	HealthChampion Partners, LLC	\$1,619.77	Emergency Response Fund	Special Project Office	Technology Fees	\$1,619.77

Francis Marion University  
Transparency Report - 8/1/2020 through 8/31/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/20/2020	0020990	Herald Office Supply, Inc.	\$7,198.62	Emergency Response Fund	Building Maintenance	General Supplies	\$5,054.40
				General	Stockroom	Contractual Services	\$2,144.22
8/20/2020	0020991	Monica W. Holt	\$1,400.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,400.00
8/20/2020	0020992	Joseph D. Hoyle	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
8/20/2020	0020993	Impact Applications, Inc.	\$655.00	General	Athletics	Contractual Services	\$655.00
8/20/2020	0020994	M & M Printing and Graphics	\$107.84	General	Public Affairs	Contractual Services	\$97.04
				PAC - Programs	Perform Arts Center	Printing	\$10.80
8/20/2020	0020995	Momar Inc.	\$14,569.52	Emergency Response Fund	Custodial Services	General Supplies	\$14,569.52
8/20/2020	0020996	Morning News	\$477.15	General	President's Office	General Supplies	\$477.15
8/20/2020	0020997	Olsten Staffing Services Corp.	\$4,845.29	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$4,302.89
				General	Facilities Mgmt Admin	Contractual Services	\$542.40
8/20/2020	0020998	Lorrie D. Peyton	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
8/20/2020	0020999	Praxair Distribution, Inc.	\$76.72	General	Building Maintenance	Contractual Services	\$76.72
8/20/2020	0021000	Products Unlimited, Inc.	\$583.19	General	Nursing	General Supplies	\$583.19
8/20/2020	0021001	Quality Service Company, LLC	\$34,200.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Supplies - Project	\$34,200.00
8/20/2020	0021002	S&ME Inc.	\$1,507.50	Honor's Learning Center	Capital Projects	Exp For Plant - Const Inspect	\$1,507.50
8/20/2020	0021003	Potitsa C. Sansbury	\$500.00	General	PEAK Program	Contractual Services	\$500.00
8/20/2020	0021004	SC Dept. of Administration	\$120.00	General	VP for Buss Aff	General Supplies	\$120.00
8/20/2020	0021005	SC DHEC	\$468.27	General	Facilities Mgmt Admin	Contractual Services	\$468.27
8/20/2020	0021006	Sunbelt Roofing Service, Inc.	\$2,100.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$2,100.00
8/20/2020	0021007	Terminix	\$295.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$295.00
8/20/2020	0021008	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
8/20/2020	0021009	Thompson Construction Group, Inc.	\$880,925.92	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	\$547,475.89
				Health Sci Classroom Build	Capital Projects	Exp For Plant - Fix Equip/Sup	\$320,936.39
8/20/2020	0021010	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
8/20/2020	0021011	UpToDate, Inc.	\$16,535.00	General	General	Prepaid Expenses	\$1,437.83

Francis Marion University  
Transparency Report - 8/1/2020 through 8/31/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Rogers Library	Subscriptions - Electronic	\$15,097.17
8/20/2020	0021012	US Dept. of Ed.	\$14.60	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$14.60
8/20/2020	0021013	WBTW.com	\$3,750.00	General	Enrollment Marketing	Advertising	\$3,750.00
8/20/2020	0021014	Williams & Fudge Inc	\$862.57	General	Accounting	Collection costs	\$862.57
8/20/2020	0021104	US Dept of Homeland Security	\$1,440.00	General	HR	Contractual Services	\$1,440.00
8/20/2020	0021105	US Dept of Homeland Security	\$460.00	General	HR	Contractual Services	\$460.00
8/21/2020	0021106	Florence Postmaster	\$25,000.00	General	Mailroom Services	Postage	\$25,000.00
8/27/2020	0021107	Airgas, Inc.	\$114.25	General	Facilities Mgmt Admin	General Supplies	\$114.25
8/27/2020	0021108	All Star Sports	\$1,000.00	General	Building Maintenance	Contractual Services	\$1,000.00
8/27/2020	0021109	Cephus W. Altman, Jr.	\$550.00	General	Athletics	Contractual Services	\$550.00
8/27/2020	0021110	AACTE	\$3,700.00	General	Education	Dues	\$3,700.00
8/27/2020	0021111	FMU Student	\$119.86	Project CREATE	Education	General Supplies	\$119.86
8/27/2020	0021112	Aramark Services, Inc.	\$32,912.86	Center for the Child-Opers	Center for the Child	Contractual Services	\$848.82
				Dining Services - FMU	General	FMU Board Plan Split	<del>-\$3,562.67</del>
				Outsourced Dining Services	General	Remittances to Outsourcers	\$32,064.04
				Outsourced Dining Services	General	Revenue Reduction	\$3,562.67
8/27/2020	0021113	ASL Marketing, Inc.	\$784.84	General	Admissions	General Supplies	\$784.84
8/27/2020	0021114	AT&T Datacomm, Llc	\$4,487.41	General	Telephone	Telephone Bill	\$4,487.41
8/27/2020	0021115	FMU Student	\$41.00	General	General	Application Fee	\$41.00
8/27/2020	0021116	Morris Blackman	\$2,101.86	General	NPLI	Contractual Services	\$2,101.86
8/27/2020	0021117	FMU Student	\$209.82	Project CREATE	Education	General Supplies	\$209.82
8/27/2020	0021118	FMU Student	\$94.37	Project CREATE	Education	Educational/Training Services	\$94.37
8/27/2020	0021119	Caldwell & Gregory, LLC	\$23,888.20	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$23,888.20
8/27/2020	0021120	FMU Student	\$136.78	Project CREATE	Education	General Supplies	\$136.78
8/27/2020	0021121	FMU Student	\$158.74	Project CREATE	Education	General Supplies	\$158.74
8/27/2020	0021122	Chipley Company, Inc.	\$4,158.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,158.00
8/27/2020	0021123	CULR, LLC	\$15,000.00	General	CIO	Contractual Services	\$3,750.00
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$11,250.00
8/27/2020	0021124	D & G Enterprise, Inc.	\$5,199.99	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,199.99



Francis Marion University  
Transparency Report - 8/1/2020 through 8/31/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/27/2020	0021125	Data Network Solutions, Inc.	\$15,956.91	Residential Network Support	Network Operations and Systems	Technology Fees	\$15,956.91
8/27/2020	0021126	Lindsey Dauby	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
8/27/2020	0021127	FMU Employee/Associate	\$1,043.65	Agency-General	General	Acad & Academic Student Groups	\$1,043.65
8/27/2020	0021128	FMU Student	\$104.00	Project CREATE	Education	General Supplies	\$104.00
8/27/2020	0021129	FMU Student	\$220.10	Project CREATE	Education	General Supplies	\$220.10
8/27/2020	0021130	Dominion Energy	\$3,069.19	General	Utilities	Fuel	\$3,069.19
8/27/2020	0021131	Drug Free Sport, LLC	\$200.00	General	Athletics	Contractual Services	\$200.00
8/27/2020	0021132	FMU Employee/Associate	\$116.64	General	Counseling & Testing	General Supplies	\$116.64
8/27/2020	0021133	Ellen M. McLaughlin	\$4,000.00	Faculty Support Account	General Academic Support	Contractual Services	\$4,000.00
8/27/2020	0021134	EMC National Life	\$343.36	General	General	A/P - Payroll - EMC Nation Lif	\$343.36
8/27/2020	0021135	Federal Express Corporation	\$11.95	General	Facilities Mgmt Admin	Contractual Services	\$11.95
8/27/2020	0021136	Florence County DSN Board, Inc.	\$24.96	General	Financial Assistance	Contractual Services	\$24.96
8/27/2020	0021137	Francis Marion University	\$87.00	General	General	A/P - Payroll - Scholarships	\$87.00
8/27/2020	0021138	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
8/27/2020	0021139	FMU Education Foundation	\$1,519.53	General	General	A/P - Payroll - Scholarships	\$1,519.53
8/27/2020	0021140	FMU Student	\$214.67	Project CREATE	Education	General Supplies	\$214.67
8/27/2020	0021141	Herald Office Supply, Inc.	\$6,090.12	Emergency Response Fund	Instruction Support	General Supplies	\$6,090.12
8/27/2020	0021142	Herrington Construction Co., Inc.	\$7,825.00	General	Maint, Replacement & Repairs	Contractual Services	\$7,825.00
8/27/2020	0021143	HigherEdJobs	\$3,645.00	General	Instructional Recruiting	Advertising - Positions	\$3,645.00
8/27/2020	0021144	FMU Student	\$74.66	Project CREATE	Education	General Supplies	\$74.66
8/27/2020	0021145	FMU Student	\$174.98	Project CREATE	Education	General Supplies	\$174.98
8/27/2020	0021146	Johnson Controls Inc.	\$64,612.51	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	\$51,879.67
8/27/2020	0021147	FMU Student	\$217.50	Project CREATE	Education	General Supplies	\$217.50
8/27/2020	0021148	Kemper Direct	\$305.48	General	General	A/P - Payroll - Kemper	\$305.48
8/27/2020	0021149	FMU Student	\$29.99	Project CREATE	Education	General Supplies	\$29.99
8/27/2020	0021150	FMU Student	\$208.78	Project CREATE	Education	General Supplies	\$208.78

Francis Marion University  
Transparency Report - 8/1/2020 through 8/31/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/27/2020	0021151	Laerdal Medical Corporation	\$43.71	IT Committee Awards	Academic Support	General Supplies	\$43.71
8/27/2020	0021152	Laurel H. Hays	\$1,500.00	General	Speech Pathology	Contractual Services	\$1,500.00
8/27/2020	0021153	David B. Lee	\$1,200.00	General	Physician Assistant	Contractual Services	\$1,200.00
8/27/2020	0021154	FMU Student	\$94.37	Project CREATE	Education	General Supplies	\$94.37
8/27/2020	0021155	Liberty Fire Protection Inc.	\$1,931.16	Dining Services - FMU	Auxiliaries-General	Contractual Services	\$1,335.00
				Dining Services - FMU	Auxiliaries-General	General Supplies	\$596.16
8/27/2020	0021156	M & M Printing and Graphics	\$691.20	Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$691.20
8/27/2020	0021157	FMU Employee/Associate	\$239.62	General	Physician Assistant	Student Functions and Events	\$239.62
8/27/2020	0021158	FMU Employee/Associate	\$179.00	General	Athletics	Contractual Services	\$179.00
8/27/2020	0021159	McLeod School of Technology	\$1,300.00	General	Instruction Support	Contractual Services	\$1,300.00
8/27/2020	0021160	McREL International	\$6,250.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$6,250.00
8/27/2020	0021161	Medford Painting & Repair Inc	\$3,264.00	Emergency Response Fund	Building Maintenance	Contractual Services	\$3,264.00
8/27/2020	0021162	FMU Student	\$227.23	Project CREATE	Education	General Supplies	\$227.23
8/27/2020	0021163	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
8/27/2020	0021164	Michael Harless, LLC	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
8/27/2020	0021165	NCHC	\$150.00	General	Honors Program	Out-of-State - Registration	\$150.00
8/27/2020	0021166	FMU Student	\$213.50	Project CREATE	Education	General Supplies	\$213.50
8/27/2020	0021167	OCLC, Inc.	\$11,631.96	General	Rogers Library	Contractual Services	\$11,631.96
8/27/2020	0021168	Olsten Staffing Services Corp.	\$5,155.32	General	Facilities Mgmt Admin	Contractual Services	\$5,155.32
8/27/2020	0021169	China J. Palacios	\$100.00	Nursing Workforce Diversity	Nursing	Contractual Services	\$100.00
8/27/2020	0021170	FMU Employee/Associate	\$26.40	Athletic Camp - Soccer Women	Public Service	General Supplies	\$26.40
8/27/2020	0021171	Pee Dee Federal Credit Union	\$10,827.81	General	General	A/P - Payroll - PD Fed Credit	\$10,827.81
8/27/2020	0021172	FMU Student	\$102.58	Project CREATE	Education	General Supplies	\$102.58
8/27/2020	0021173	FMU Student	\$143.98	Project CREATE	Education	General Supplies	\$143.98
8/27/2020	0021174	FMU Student	\$232.04	Project CREATE	Education	General Supplies	\$232.04
8/27/2020	0021175	Quadient Leasing USA, Inc.	\$5,010.00	General	Mailroom Services	Postage	\$5,010.00
8/27/2020	0021176	Quality Service Company, LLC	\$22,800.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Supplies - Project	\$22,800.00
8/27/2020	0021177	S&ME Inc.	\$3,450.00	Health Sci Classroom Build	Capital Projects	Exp For Plant - Const Inspect	\$3,450.00

Francis Marion University  
Transparency Report - 8/1/2020 through 8/31/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/27/2020	0021178	SC Research Authority	\$2,043.22	SACT Industry Feasibility	General	Refund to Private Contracts	\$2,043.22
8/27/2020	0021179	SC State Credit Union	\$840.00	General	General	A/P - Payroll - SC Emp Credit	\$840.00
8/27/2020	0021180	SC State Employees Association	\$52.00	General	General	A/P - Payroll - SC Emp Assoc	\$52.00
8/27/2020	0021181	FMU Student	\$163.04	Project CREATE	Education	General Supplies	\$163.04
8/27/2020	0021182	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
8/27/2020	0021183	Dominique S. Speaks	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
8/27/2020	0021184	State Fiscal Accountability Authori	\$113.87	General	General Institutional Expense	Insurance - State	\$113.87
8/27/2020	0021185	SNO Sites	\$700.00	Student Activities	Student Life	Contractual Services	\$700.00
8/27/2020	0021186	Torsh HIPAA Secure Inc.	\$6,440.00	General	Speech Pathology	Contractual Services	\$6,440.00
8/27/2020	0021187	Professional Printers	\$1,242.52	Agency-Housing Ops Management	Auxiliaries-Housing	Printing	\$1,242.52
8/27/2020	0021188	FMU Employee/Associate	\$39.99	General	Athletics	Contractual Services	\$39.99
8/27/2020	0021189	FMU Student	\$165.59	Project CREATE	Education	General Supplies	\$165.59
8/27/2020	0021190	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
8/27/2020	0021191	Verizon Wireless	\$5,296.90	General	Telephone	Telephone Bill	\$5,296.90
8/27/2020	0021192	FMU Student	\$212.72	Project CREATE	Education	General Supplies	\$212.72
8/27/2020	0021193	FMU Student	\$99.85	Project CREATE	Education	General Supplies	\$99.85
8/27/2020	0021194	WH Bristow Inc	\$887.77	General	Motorpool & Charge Backs	Deliverable Fuel	\$887.77
8/27/2020	0021195	Dex Media, Inc.	\$140.00	General	Telephone	Telephone Bill	\$140.00
8/27/2020	0021300	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
8/27/2020	0021301	Manhattan Life Assurance Co of Amer	\$1,422.82	General	General	A/P - Payroll - Manhattan Life	\$1,422.82
8/27/2020	0021302	Metlife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
8/27/2020	0021303	Mutual of Omaha Insurance Co	\$1,227.61	Foundation Support	Employer Contributions	Foundation Premiums	\$220.01
				General	General	A/P - Payroll - Mut of Omaha	\$1,007.60
8/27/2020	0021304	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
8/27/2020	0021305	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
8/27/2020	0021306	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
8/27/2020	0021307	SC Dept. of Revenue	\$242.77	General	General	A/P - Payroll - Misc.	\$242.77
8/6/2020	A1201	SC PEBA	\$403,388.78	General	Employer Contributions	Dental	\$6,699.56

Francis Marion University  
Transparency Report - 8/1/2020 through 8/31/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Employer Contributions	Health	\$286,054.32
				General	General	A/P - Payroll - Dental Ins	\$2,883.84
				General	General	A/P - Payroll - Dental Plus	\$12,956.30
				General	General	A/P - Payroll - Optional Life	\$12,340.58
				General	General	A/P - Payroll - State Health	\$73,496.12
				General	General	A/P - Payroll - Supplement LTD	\$3,156.68
				General	General	A/P - Payroll - Tobac Use Cert	\$1,300.00
				General	General	A/P - Payroll - Vision	\$3,179.32
				General	General	A/P - PR - Depend Life Child	\$163.80
				General	General	A/P - PR - Depnd Life Spouse	\$1,158.26
8/6/2020	A1202	Bank of America, N.A.	\$98,950.85	General	Procurement Card	Procurement Card	\$98,950.85
8/11/2020	A1203	ASI Flex	\$3,831.50	General	General	A/P - Payroll - Dep Care	\$208.33
				General	General	A/P - Payroll - Health Savings	\$390.83
				General	General	A/P - Payroll - Med Spending	\$3,174.93
				General	General	A/P - Payroll-Moneyplus Fee	\$57.41
8/11/2020	A1204	TIAA-CREF	\$4,110.83	General	General	A/P - Payroll - TIAA Annuity	\$4,110.83
8/11/2020	A1205	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
8/11/2020	A1206	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
8/11/2020	A1207	Onondaga County	\$234.00	General	General	A/P - Payroll - Child Support	\$234.00
8/11/2020	A1208	Florida State Disbursement Unit	\$190.00	General	General	A/P - Payroll - Child Support	\$190.00
8/11/2020	A1209	Internal Revenue Service	\$152,953.15	General	General	A/P - Payroll - Fed Inc Tax	\$52,418.77
				General	General	A/P - Payroll - FICA/Med	\$100,534.38
8/11/2020	A1210	Internal Revenue Service	\$59,276.89	General	General	A/P - Payroll - Fed Inc Tax	\$25,722.81
				General	General	A/P - Payroll - FICA/Med	\$33,554.08
8/11/2020	A1211	Internal Revenue Service	\$836.46	General	General	A/P - Payroll - Fed Inc Tax	\$224.46
				General	General	A/P - Payroll - FICA/Med	\$612.00
8/11/2020	A1212	SC Dept. of Revenue	\$11,621.91	General	General	A/P - Payroll - State Inc Tax	\$11,621.91
8/11/2020	A1213	SC Dept. of Revenue	\$152.37	General	General	A/P - Payroll - State Inc Tax	\$152.37
8/11/2020	A1214	SC Dept. of Revenue	\$30,385.62	General	General	A/P - Payroll - State Inc Tax	\$30,385.62
8/11/2020	A1215	Florida State Disbursement Unit	\$1.50	General	General	A/P - Payroll - Child Support	\$1.50
8/12/2020	A1216	Valic	\$825.00	General	General	A/P - Payroll - AIG Annuity	\$825.00

Francis Marion University  
Transparency Report - 8/1/2020 through 8/31/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/12/2020	A1217	Lincoln Financial Group	\$800.00	General	General	A/P - Payroll - Lincoln Annuity	\$800.00
8/12/2020	A1218	Mass Mutual Retirement Services	\$1,201.00	General	General	A/P - Payroll - Mass Mut ROTH	\$541.00
				General	General	A/P - Payroll - Mass Mutual	\$660.00
8/12/2020	A1219	Great West Life and Annuity Ins. Co	\$11,072.25	General	General	A/P - Payroll - Def Comp Repay	\$74.25
				General	General	A/P - Payroll - State Def Comp	\$10,998.00
8/12/2020	A1220	Duke Energy Progress	\$936.05	General	Utilities	Electricity	\$936.05
8/12/2020	A1221	Duke Energy Progress	\$40.46	General	Utilities	Electricity	\$40.46
8/14/2020	A1222	Duke Energy Progress	\$173,971.32	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$19,826.52
				Dining Services - FMU	Auxiliaries-General	Electricity	\$8,742.71
				General	Utilities	Electricity	\$145,402.09
8/21/2020	A1223	SC Dept. of Revenue	\$13.10	General	Cottage	Supplies/Services - Reimburse	\$13.10
8/21/2020	A1224	SC Dept. of Revenue	\$55.04	General	General	Transcript Fee	\$56.74
				General	General Institutional Expense	Tax & Licenses	-\$1.70
8/26/2020	A1225	AFLAC	\$966.90	General	General	A/P - Payroll - AFLAC	\$966.90
8/26/2020	A1226	TIAA-CREF	\$80,650.93	General	Employer Contributions	State Retirement	\$28,803.91
				General	General	A/P - Payroll - Ret #1 TIAA	\$51,847.02
8/26/2020	A1227	Valic	\$9,204.93	General	Employer Contributions	State Retirement	\$3,287.47
				General	General	A/P - Payroll - Ret #2 VALIC	\$5,917.46
8/26/2020	A1228	Mass Mutual Retirement Services	\$20,080.60	General	Employer Contributions	State Retirement	\$7,171.64
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$12,908.96
8/26/2020	A1229	Metlife	\$12,066.51	General	Employer Contributions	State Retirement	\$4,309.45
				General	General	A/P - Payroll - Ret #8 MetLif	\$7,757.06
8/26/2020	A1230	South Carolina Retirement System	\$577,150.06	General	Employer Contributions	State Retirement	\$451,450.17
				General	General	A/P - Payroll - Ret - Police	\$3,930.26
				General	General	A/P - Payroll - Ret - Regular	\$121,769.63
8/27/2020	A1231	Valic	\$825.00	General	General	A/P - Payroll - AIG Annuity	\$825.00
8/27/2020	A1232	Lincoln Financial Group	\$1,875.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,875.00
8/27/2020	A1233	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
8/27/2020	A1234	Great West Life and Annuity Ins. Co	\$19,577.08	General	General	A/P - Payroll - Def Comp Repay	\$74.25
				General	General	A/P - Payroll - State Def Comp	\$19,502.83

Francis Marion University  
Transparency Report - 8/1/2020 through 8/31/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/27/2020	A1235	Internal Revenue Service	\$2,565.16	General	General	A/P - Payroll - Fed Inc Tax	\$354.82
				General	General	A/P - Payroll - FICA/Med	\$2,210.34
8/27/2020	A1236	SC Dept. of Revenue	\$267.86	General	General	A/P - Payroll - State Inc Tax	\$267.86
8/27/2020	A1237	Internal Revenue Service	\$41,837.57	General	General	A/P - Payroll - Fed Inc Tax	\$13,594.91
				General	General	A/P - Payroll - FICA/Med	\$28,242.66
8/27/2020	A1238	SC Dept. of Revenue	\$8,321.63	General	General	A/P - Payroll - State Inc Tax	\$8,321.63
8/27/2020	A1239	Internal Revenue Service	\$97,513.06	General	General	A/P - Payroll - Fed Inc Tax	\$36,744.06
				General	General	A/P - Payroll - FICA/Med	\$60,769.00
8/27/2020	A1240	SC Dept. of Revenue	\$19,933.94	General	General	A/P - Payroll - State Inc Tax	\$19,933.94
8/27/2020	A1241	Internal Revenue Service	\$168,948.52	General	General	A/P - Payroll - Fed Inc Tax	\$60,104.66
				General	General	A/P - Payroll - FICA/Med	\$108,843.86
8/27/2020	A1242	SC Dept. of Revenue	\$33,698.44	General	General	A/P - Payroll - State Inc Tax	\$33,698.44
8/27/2020	A1243	Internal Revenue Service	\$3,379.63	General	General	A/P - Payroll - Fed Inc Tax	\$536.13
				General	General	A/P - Payroll - FICA/Med	\$2,843.50
8/27/2020	A1244	SC Dept. of Revenue	\$414.64	General	General	A/P - Payroll - State Inc Tax	\$414.64
8/28/2020	A1245	ASI Flex	\$6,797.51	General	General	A/P - Payroll - Health Savings	\$1,020.68
				General	General	A/P - Payroll - Med Spending	\$5,512.10
				General	General	A/P - Payroll-Moneyplus Fee	\$96.35
				General	General	A/P - PR - Depnd Life Spouse	\$168.38
8/28/2020	A1246	TIAA-CREF	\$9,791.56	General	General	A/P - Payroll - TIAA Annuity	\$9,791.56
8/28/2020	A1247	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
8/28/2020	A1248	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
8/28/2020	A1249	Onondaga County	\$234.00	General	General	A/P - Payroll - Child Support	\$234.00
8/28/2020	A1250	Colonial Life	\$1,035.96	General	General	A/P - Payroll - Colonial Life	\$1,035.96
8/28/2020	A1251	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
8/6/2020	E0010964	FMU Employee/Associate	\$40.00	Center for the Child-Opers	Center for the Child	Contractual Services	\$40.00
8/6/2020	E0010965	Temp Force LP DBA Accustaff	\$849.77	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$849.77
8/13/2020	E0010971	Dr. Michael W. Barrett	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
8/13/2020	E0010972	Eduardo Donato	\$2,100.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$2,100.00

Francis Marion University  
Transparency Report - 8/1/2020 through 8/31/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/13/2020	E0010973	FMU Employee/Associate	\$299.00	Integ Comp into UG Physics	Research	Out-of-State - Registration	\$299.00
8/13/2020	E0010974	Karen J. Fulwood	\$1,400.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,400.00
8/13/2020	E0010975	Benjamin W. Lamb, MD	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
8/13/2020	E0010976	FMU Employee/Associate	\$20.00	General	Rogers Library	Supplies/Services - Reimburse	\$20.00
8/13/2020	E0010977	Roberto A. Miranda Santiago	\$1,750.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,750.00
8/13/2020	E0010978	Jessica D. Wiggins	\$1,400.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,400.00
8/13/2020	E0010979	Dell Marketing L.P.	\$4,476.17	Emergency Response Fund	Instruction Support	General Supplies	\$4,476.17
8/13/2020	E0010980	Ellucian Company, L.P.	\$23,370.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00
8/13/2020	E0010981	National Collection Systems, Inc.	\$34.50	Perkins Loan	Loans	Collection costs	\$34.50
8/13/2020	E0010982	Temp Force LP DBA Accustaff	\$963.56	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$963.56
8/20/2020	E0012052	Joseph Asaro	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
8/20/2020	E0012053	Stephen W. Askins	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
8/20/2020	E0012054	FMU Employee/Associate	\$40.00	Center for the Child-Opers	Center for the Child	Contractual Services	\$40.00
8/20/2020	E0012055	Alexander H. Cohen, MD	\$1,400.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,400.00
8/20/2020	E0012056	Erin M. Lewis	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
8/20/2020	E0012057	Paul Lowe	\$2,100.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$2,100.00
8/20/2020	E0012058	Mark S. Pack, MD	\$1,400.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,400.00
8/20/2020	E0012059	Julianne Parente-Heck	\$1,400.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,400.00
8/20/2020	E0012060	FMU Employee/Associate	\$71.30	ADS - Men's Soccer	Soccer-Men	Non-State Emp Travel	\$71.30
8/20/2020	E0012061	Hope Health, Inc.	\$16,666.00	Emergency Response Fund	Health Services	Contractual Services	\$16,666.00
8/20/2020	E0012062	Temp Force LP DBA Accustaff	\$1,066.67	General	Facilities Mgmt Admin	Contractual Services	\$1,066.67