

Francis Marion University
Transparency Report - 12/1/2020 through 12/31/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/3/2020	0022439	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
12/3/2020	0022440	Carla Angus	\$20.00	Kelly Center - Support	General	Participants	\$20.00
12/3/2020	0022441	Aramark Services, Inc.	\$94,681.59	Center for the Child-Opers	Center for the Child	Contractual Services	\$906.50
				Dining Services - FMU	General	FMU Board Plan Split	-\$9,989.74
				General	General	Debit Plan	\$592.43
				General	General	Patriot Bucks	\$3,274.98
				Outsourced Dining Services	General	Remittances to Outsourcers	\$89,907.68
				Outsourced Dining Services	General	Revenue Reduction	\$9,989.74
12/3/2020	0022442	AT&T Datacomm, Llc	\$4,397.35	General	Telephone	Telephone Bill	\$4,397.35
12/3/2020	0022443	AT&T Mobility	\$40.87	General	Telephone	Telephone Bill	\$40.87
12/3/2020	0022444	BCM-Set, LLC	\$1,168.22	General	Telephone	General Supplies	\$1,168.22
12/3/2020	0022445	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
12/3/2020	0022446	Burrelles Information Services, LLC	\$237.10	General	Public Affairs	Contractual Services	\$237.10
12/3/2020	0022447	Camcor, Inc.	\$2,937.10	General	Jazz Ensemble	General Supplies	\$2,937.10
12/3/2020	0022448	Data Network Solutions, Inc.	\$9,492.47	General	Network Operations and Systems	Contractual Services	\$7,200.00
				General	Network Operations and Systems	Technology Fees	\$2,292.47
12/3/2020	0022449	Dominion Energy	\$1,954.45	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$1,302.97
				Dining Services - FMU	Auxiliaries-General	Fuel	\$651.48
12/3/2020	0022450	Terrence L. Fancey	\$375.00	General	General Academic Events	Contractual Services	\$375.00
12/3/2020	0022451	FMU Development Foundation	\$145,546.84	Agency-Housing Revenue	General	Revenue Reduction	\$92,573.84
				Emergency Response Fund	Auxiliaries-Housing	Contractual Services	\$52,973.00
12/3/2020	0022452	GFOASC	\$375.00	General	Accounting	Dues	\$375.00
12/3/2020	0022453	Greater Darlington Chamber of Comme	\$70.00	General	Regional & Community Programs	Dues	\$70.00
12/3/2020	0022454	Hartsville Surgical Center, LLC	\$2,917.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$2,917.00
12/3/2020	0022455	Henry Schein, Inc.	\$2,316.58	Emergency Response Fund	Institutional Support	First Aid Supplies	\$2,316.58
12/3/2020	0022456	Henry Timrod Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
12/3/2020	0022457	Hi Tec Signs, Inc.	\$1,701.20	General	Custodial Services	General Supplies	\$145.80
				General	Grounds Maintenance	Contractual Services	\$875.00

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				General	Grounds Maintenance	General Supplies	\$680.40
12/3/2020	0022458	Richard C. Hyman, Jr.	\$375.00	General	General Academic Events	Contractual Services	\$375.00
12/3/2020	0022459	Joy G. Ivester	\$500.00	General	Education	Contractual Services	\$500.00
12/3/2020	0022460	Jimmy's Golf Carts	\$332.64	General	Custodial Services	Contractual Services	\$50.00
				General	Custodial Services	General Supplies	\$282.64
12/3/2020	0022461	Karis Kellner	\$4,125.00	General	Physician Assistant	Contractual Services	\$4,125.00
12/3/2020	0022462	Laboratory Corporation of America	\$894.17	General	Health Services	General Supplies	\$894.17
12/3/2020	0022463	Lake City Chamber of Commerce	\$250.00	General	Regional & Community Programs	Dues	\$250.00
12/3/2020	0022464	Lamb's	\$4,860.00	General	Grounds Maintenance	General Supplies	\$4,860.00
12/3/2020	0022465	Level 3 Communications, LLC	\$16.49	Agency-NESA	NESA	Telephone	\$7.33
				Kelly Center - Support	Kelly Center	Telephone	\$9.16
12/3/2020	0022466	Mansfield Oil Company	\$1,252.94	General	Motorpool & Charge Backs	Fuel	\$1,252.94
12/3/2020	0022467	Marion County Progress, Inc	\$500.00	General	President's Office	Dues	\$500.00
12/3/2020	0022468	FMU Employee/Associate	\$209.86	General	Education	In-State - Mileage	\$209.86
12/3/2020	0022469	William J. McDowell	\$4,775.00	General	Grounds Maintenance	Contractual Services	\$4,775.00
12/3/2020	0022470	Mirion Technologies, Inc.	\$2,544.60	General	Physics and Astronomy	Contractual Services	\$2,544.60
12/3/2020	0022471	NC-SARA	\$4,000.00	General	Other Instruction	Dues	\$4,000.00
12/3/2020	0022472	Olsten Staffing Services Corp.	\$11,266.82	General	Facilities Mgmt Admin	Contractual Services	\$11,266.82
12/3/2020	0022473	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
12/3/2020	0022474	Justin Robinson	\$375.00	General	General Academic Events	Contractual Services	\$375.00
12/3/2020	0022475	John Russell	\$375.00	General	General Academic Events	Contractual Services	\$375.00
12/3/2020	0022476	SC Dept. of Administration	\$4,662.29	General	Motorpool & Charge Backs	Contractual Services	\$4,662.29
12/3/2020	0022477	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
12/3/2020	0022478	Thomas E. Spittle	\$375.00	General	General Academic Events	Contractual Services	\$375.00
12/3/2020	0022479	Springfield Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
12/3/2020	0022480	Techmedia LLC	\$3,600.00	General	REAL Program	Non-State Emp Travel	\$3,600.00
12/3/2020	0022481	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00

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12/3/2020	0022482	Terminix	\$566.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$566.00
12/3/2020	0022483	Charlotte E. Tilton	\$375.00	General	General Academic Events	Contractual Services	\$375.00
12/3/2020	0022484	Kristina M. Washington	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
12/3/2020	0022485	McGuire Woods Llp	\$7,500.00	General	NPLI	Contractual Services	\$7,500.00
12/7/2020	0022486	All Star Sports	\$463.18	General	Soccer-Women	General Supplies	\$463.18
12/7/2020	0022487	Anderson Cnty Sch Dist One	\$115.00	General	Education	Contractual Services	\$115.00
12/7/2020	0022488	Camcor, Inc.	\$2,699.99	General	Math	General Supplies	\$2,699.99
12/7/2020	0022489	Carolina Elevator Service, Inc.	\$4,328.37	General	Facilities Mgmt Admin	Contractual Services	\$4,328.37
12/7/2020	0022490	FMU Employee/Associate	\$200.00	General	Fine Arts	Contractual Services	\$200.00
12/7/2020	0022491	Elsevier, Inc.	\$2,042.28	General	Nursing	General Supplies	\$2,042.28
12/7/2020	0022492	Fludds Summersett Security	\$324.00	General	Building Maintenance	General Supplies	\$324.00
12/7/2020	0022493	Future Business Leaders of America	\$300.00	Agency-General	General	Acad & Academic Student Groups	\$300.00
12/7/2020	0022494	Go 4 Berry Productions LLC	\$100.00	General	Artist Series	Contractual Services	\$100.00
12/7/2020	0022495	FMU Student	\$160.77	Agency-General	General	Acad & Academic Student Groups	\$160.77
12/7/2020	0022496	Herald Office Supply, Inc.	\$7,778.37	General	Stockroom	Contractual Services	\$7,733.88
				General	Stockroom	General Supplies	\$44.49
12/7/2020	0022497	Herrington Construction Co., Inc.	\$4,850.00	General	Grounds Maintenance	Contractual Services	\$4,850.00
12/7/2020	0022498	James River Solutions	\$108.87	General	Maint, Replacement & Repairs	Contractual Services	\$108.87
12/7/2020	0022499	FMU Employee/Associate	\$55.77	General	Education	Business Meals and Entertain	\$55.77
12/7/2020	0022500	FMU Employee/Associate	\$1,519.27	Agency-General	General	Acad & Academic Student Groups	\$1,519.27
12/7/2020	0022501	FMU Employee/Associate	\$161.00	General	Education	In-State - Mileage	\$161.00
12/7/2020	0022502	Palmetto Cleaners, Inc.	\$343.65	General	Campus Police	Contractual Services	\$343.65
12/7/2020	0022503	FMU Employee/Associate	\$1,293.00	Chg Future Primary Care/ANEW	Nursing	Contractual Services	\$1,293.00
12/7/2020	0022504	FMU Employee/Associate	\$193.95	General	Education	In-State - Mileage	\$193.95
12/10/2020	0022513	AACSB	\$795.00	General	Business, Admin, & Econ	Out-of-State - Registration	\$795.00
12/10/2020	0022514	AACSB	\$795.00	General	School of Business	Out-of-State - Registration	\$795.00

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12/10/2020	0022515	Advanced Video Group, Inc.	\$2,116.05	General	Media Center & Services	Technology	\$2,116.05
12/10/2020	0022516	All Star Sports	\$7,308.56	General	Athletics	General Supplies	\$200.00
				General	Baseball	General Supplies	\$7,108.56
12/10/2020	0022517	Allied Waste Services	\$31,421.91	General	Facilities Mgmt Admin	Contractual Services - Project	\$31,421.91
12/10/2020	0022518	Aramark Services, Inc.	\$56.42	General	General	Patriot Bucks	\$56.42
12/10/2020	0022519	Baker Office Solutions LLP	\$11,934.00	General	Interdisciplinary Collab Award	General Supplies	\$11,934.00
12/10/2020	0022520	BCM-Set, LLC	\$15,717.00	General	Telephone	Contractual Services	\$15,717.00
12/10/2020	0022521	Carolinas Credit Union Foundation	\$500.00	Agency-General	General	Held for Students	\$500.00
12/10/2020	0022522	Charles G. Castles, III	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
12/10/2020	0022523	Joe B. Castles, III	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
12/10/2020	0022524	CESA Educational Consultants LLC	\$2,268.75	General	Center of Excellence	Contractual Services	\$2,268.75
12/10/2020	0022525	City of Florence	\$3,794.13	General	Utilities	Water	\$3,794.13
12/10/2020	0022526	Clarendon Health and Wellness Cente	\$1,050.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,050.00
12/10/2020	0022527	KHEAA	\$1,695.00	General	Financial Assistance	Contractual Services	\$1,695.00
12/10/2020	0022528	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
12/10/2020	0022529	Dept. of Veteran Affairs	\$10,152.00	General	General	A/R Billings - Chap 33 - 9/11	\$10,152.00
12/10/2020	0022530	Dept. of Veteran Affairs	\$2,690.00	General	General	A/R Billings - Voc Rehab Fed	\$2,690.00
12/10/2020	0022531	Erick DeVore	\$75.00	General	Artist Series	Contractual Services	\$75.00
12/10/2020	0022532	Dex Media, Inc.	\$135.00	General	Telephone	Telephone Bill	\$135.00
12/10/2020	0022533	E3 Diagnostics, Inc.	\$715.00	General	Speech Pathology	Equipment	\$715.00
12/10/2020	0022534	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
12/10/2020	0022535	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
12/10/2020	0022536	Evans & Sutherland Computer Corp.	\$4,750.00	General	Physics and Astronomy	Contractual Services	\$4,750.00
12/10/2020	0022537	Brian Griggs	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
12/10/2020	0022538	Herald Office Supply, Inc.	\$237.18	General	Mailroom Services	General Supplies	\$237.18
12/10/2020	0022539	Hyman Paper Co., Inc.	\$7,398.00	Emergency Response Fund	Custodial Services	General Supplies	\$7,398.00
12/10/2020	0022540	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00

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12/10/2020	0022541	Laboratory Corporation of America	\$644.25	General	Health Services	General Supplies	\$644.25
12/10/2020	0022542	FMU Employee/Associate	\$20.49	Agency-General	General	Student Life Assoc & Groups	\$20.49
12/10/2020	0022543	Morphis Pediatric Group of Hartsvil	\$1,750.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,750.00
12/10/2020	0022544	Carey Morton	\$1,000.00	General	Art Gallery	Contractual Services	\$1,000.00
12/10/2020	0022545	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
12/10/2020	0022546	Pamela Simmons-Beasley	\$200.00	General	General	A/P - Payroll - Misc.	\$200.00
12/10/2020	0022547	FMU Employee/Associate	\$433.16	General	Soccer-Women	Out-of-State - Lodging	\$344.24
				General	Soccer-Women	Out-of-State - Mileage	\$88.92
12/10/2020	0022548	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
12/10/2020	0022549	Respondus, Inc.	\$2,106.00	General	Provost Office	Contractual Services	\$2,106.00
12/10/2020	0022550	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
12/10/2020	0022551	SHI International Corp.	\$66,229.60	General	Rogers Library	Technology	\$2,442.78
				SC Technology Grant (TGP)	I T Supplement	Technology Fees	\$63,786.82
12/10/2020	0022552	Shred With Us	\$103.03	General	Accounting	Contractual Services	\$103.03
12/10/2020	0022553	TeamBuildr LLC	\$1,200.00	General	Athletics	Contractual Services	\$1,200.00
12/10/2020	0022554	FMU Employee/Associate	\$56.45	General	Honors Program	General Supplies	\$56.45
12/10/2020	0022555	VC3 Inc	\$1,278.75	General	Network Operations and Systems	Contractual Services	\$1,278.75
12/14/2020	0022556	Amazon Capital Services, Inc.	\$1,300.10	General	RL-African American Collection	Books	\$865.08
				General	Rogers Library	Books	\$435.02
12/14/2020	0022557	Aramark Services, Inc.	\$543.90	Center for the Child-Opers	Center for the Child	Contractual Services	\$543.90
12/14/2020	0022558	FMU Employee/Associate	\$244.80	General	Board of Trustee	Non-State Emp Travel	\$174.80
				General	Board of Trustee	Per Diem- Other	\$70.00
12/14/2020	0022559	EBSCO Industries, Inc.	\$266,654.54	General	General	Prepaid Expenses	\$137,078.63
				General	Rogers Library	Books	\$8,705.53
				General	Rogers Library	Subscriptions - Electronic	\$120,870.38
12/14/2020	0022560	EMC National Life	\$343.36	General	General	A/P - Payroll - EMC Nation Lif	\$343.36
12/14/2020	0022561	Federal Express Corporation	\$43.56	General	Facilities Mgmt Admin	Contractual Services	\$43.56

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12/14/2020	0022562	Francis Marion University	\$500.00	Agency-General	General	Held for Students	\$500.00
12/14/2020	0022563	Francis Marion University	\$10.00	General	General	Debit Plan	\$10.00
12/14/2020	0022564	Francis Marion University	\$92.00	General	General	A/P - Payroll - Scholarships	\$92.00
12/14/2020	0022565	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
12/14/2020	0022566	FMU Education Foundation	\$1,900.44	General	General	A/P - Payroll - Scholarships	\$1,900.44
12/14/2020	0022567	Kemper Direct	\$397.90	General	General	A/P - Payroll - Kemper	\$397.90
12/14/2020	0022568	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
12/14/2020	0022569	Olsten Staffing Services Corp.	\$6,647.67	General	Facilities Mgmt Admin	Contractual Services	\$6,647.67
12/14/2020	0022570	Pee Dee Federal Credit Union	\$11,073.81	General	General	A/P - Payroll - PD Fed Credit	\$11,073.81
12/14/2020	0022571	SC State Credit Union	\$840.00	General	General	A/P - Payroll - SC Emp Credit	\$840.00
12/14/2020	0022572	SC State Employees Association	\$52.00	General	General	A/P - Payroll - SC Emp Assoc	\$52.00
12/14/2020	0022573	FMU Employee/Associate	\$130.75	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$120.75
12/14/2020	0022574	Terminix Service	\$1,179.13	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$653.14
				Bookstore - FMU	Auxiliaries-General	Contractual Services	\$23.91
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$380.91
				General	Facilities Mgmt Admin	Contractual Services - Project	\$121.17
12/14/2020	0022575	Thompson Construction Group, Inc.	\$127,015.06	Health Sci Classroom Build	Capital Projects	Exp For Plant - Arch/Eng Fees	\$12,967.50
				Health Sci Classroom Build	Capital Projects	Exp For Plant - Construction	\$114,047.56
12/14/2020	0022576	United Way of Florence	\$240.00	General	General	A/P - Payroll - United Way	\$240.00
12/14/2020	0022577	University of Chicago	\$84.09	General	Rogers Library	Books	\$84.09
12/14/2020	0022578	WH Bristow Inc	\$1,110.09	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,110.09
12/14/2020	0022579	World Travel and Cruises	\$168.20	General	Instructional Recruiting	Non-State Emp Travel	\$168.20
12/14/2020	0022580	FMU Employee/Associate	\$2,914.92	General	REAL Program	General Supplies	\$2,914.92
12/17/2020	0022594	AA Carolina Events, Inc.	\$2,910.00	General	Track-Men	Non-State Emp - Contracted	\$1,455.00
				General	Track-Women	Non-State Emp - Contracted	\$1,455.00
12/17/2020	0022595	Airgas, Inc.	\$94.29	General	Biology	Contractual Services	\$8.75
				General	Chemistry	Contractual Services	\$48.60

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				General	Facilities Mgmt Admin	General Supplies	\$34.02
				General	Physics and Astronomy	General Supplies	\$2.92
12/17/2020	0022596	Alarsys, Inc.	\$1,601.31	General	General	A/P - Use Tax	-\$128.10
				General	Rogers Library	General Supplies	\$1,729.41
12/17/2020	0022597	All Star Sports	\$4,334.80	ADS - Volleyball	Volleyball	General Supplies	\$52.92
				General	Basketball-Women	General Supplies	\$3,332.28
				General	Track-Men	General Supplies	\$447.99
				General	Track-Women	General Supplies	\$501.61
12/17/2020	0022598	Amerigas Propane, LP	\$163.56	General	Facilities Mgmt Admin	Contractual Services - Project	\$163.56
12/17/2020	0022599	Aramark Services, Inc.	\$29,004.17	Center for the Child-Opers	Center for the Child	Contractual Services	\$906.50
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$2,795.23
				Dining Services - FMU	General	FMU Board Plan Split	-\$2,811.38
				Outsourced Dining Services	General	Remittances to Outsourcers	\$25,302.44
				Outsourced Dining Services	General	Revenue Reduction	\$2,811.38
12/17/2020	0022600	BBCI Communications, LLC	\$1,825.00	General	Telephone	General Supplies	\$1,825.00
12/17/2020	0022601	Blanchard Machinery Company	\$4,159.92	General	Building Maintenance	Contractual Services	\$4,158.72
				General	Building Maintenance	General Supplies	\$1.20
12/17/2020	0022602	Helen Bryant	\$90.00	PAC - Programs	Perform Arts Center	Contractual Services	\$90.00
12/17/2020	0022603	Carolinas Collegiate Umpires, LLC	\$5,460.00	General	Baseball	Contractual Services	\$5,460.00
12/17/2020	0022604	Cherokee County School District	\$800.00	General	Center of Excellence	General Supplies	\$800.00
12/17/2020	0022605	City of Florence	\$46,337.87	General	Utilities	Water	\$46,337.87
12/17/2020	0022606	Coast Professional, Inc.	\$1,785.60	General	Accounting	Collection costs	\$1.40
				Perkins Loan	Loans	Collection costs	\$1,784.20
12/17/2020	0022607	Council for Exceptional Children	\$4,335.00	General	Graduate REAL	Non-State Emp Travel	\$4,335.00
12/17/2020	0022608	Data Network Solutions, Inc.	\$42,577.83	General	Campus App & Data	Technology Fees	\$10,644.43
				General	CIO	Technology Fees	\$10,644.47
				General	Network Operations and Systems	Technology Fees	\$21,288.93
12/17/2020	0022609	Dent Middle School	\$146.68	General	Center of Excellence	General Supplies	\$146.68
12/17/2020	0022610	FMU Employee/Associate	\$2,800.00	General	Sabbatical Research Award	Travel Pool - Reg	\$2,800.00

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12/17/2020	0022611	Diana M. Murphy	\$495.00	General	Enrollment Marketing	Advertising	\$495.00
12/17/2020	0022612	DocuSystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
12/17/2020	0022613	Dominion Energy	\$12,231.51	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,090.11
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,474.67
				General	Utilities	Fuel	\$6,666.73
12/17/2020	0022614	Elsevier, Inc.	\$9,876.60	General	Nursing	Tests	\$9,286.60
				Nursing Workforce Diversity	Nursing	General Supplies	\$590.00
12/17/2020	0022615	FHEG Patriot Bookstore	\$436.42	General	General	Debit Plan	\$436.42
12/17/2020	0022616	FHEG Patriot Bookstore	\$442.11	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$442.11
12/17/2020	0022617	Florence Postmaster	\$1,790.00	General	Mailroom Services	Contractual Services	\$1,790.00
12/17/2020	0022618	Francis Marion University	\$10.00	General	General	Debit Plan	\$10.00
12/17/2020	0022619	FMU Education Foundation	\$76,385.00	Agency-General	General	Acad & Academic Student Groups	\$76,385.00
12/17/2020	0022620	Gardner Roofing, Inc.	\$10,950.00	General	Building Maintenance	Contractual Services	\$10,950.00
12/17/2020	0022621	Terrie D. Gaskins-Bryant	\$200.00	Kelly Center Projects	General	Deferr Rev - Facility Rent Dep	\$200.00
12/17/2020	0022622	FMU Employee/Associate	\$64.80	General	Nursing	Student Functions and Events	\$64.80
12/17/2020	0022623	Grtr Florence Chamber of Commerce	\$75.00	Kelly Center Projects	Kelly Center	Advertising	\$75.00
12/17/2020	0022624	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
12/17/2020	0022625	Johnson Controls Inc.	\$58,996.43	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	\$46,263.59
12/17/2020	0022626	M & M Printing and Graphics	\$2,652.99	General	Provost Office	Contractual Services	\$899.37
				General	Public Affairs	Contractual Services	\$1,533.30
				General	VP for Student Life	General Supplies	\$220.32
12/17/2020	0022627	Manhattan Life Assurance Co of Amer	\$1,347.38	General	General	A/P - Payroll - Manhattan Life	\$1,347.38
12/17/2020	0022628	Connie Mason	\$15.00	Kelly Center - Support	General	Participants	\$15.00
12/17/2020	0022629	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
12/17/2020	0022630	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
12/17/2020	0022631	Morning News	\$471.95	General	General	Prepaid Expenses	\$240.49

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Rogers Library	Books	\$231.46
12/17/2020	0022632	Mutual of Omaha Insurance Co	\$1,187.51	Foundation Support	Employer Contributions	Foundation Premiums	\$213.01
				General	General	A/P - Payroll - Mut of Omaha	\$974.50
12/17/2020	0022633	NorthStar Medical Equipment	\$4,282.20	General	Campus Police	First Aid Supplies	\$4,624.78
				General	General	A/P - Use Tax	-\$342.58
12/17/2020	0022634	OCLC, Inc.	\$91.50	General	Rogers Library	Contractual Services	\$91.50
12/17/2020	0022635	Olsten Staffing Services Corp.	\$8,372.87	General	Facilities Mgmt Admin	Contractual Services	\$8,372.87
12/17/2020	0022636	Palmetto Glass Inc.	\$1,811.14	General	Building Maintenance	Contractual Services	\$1,811.14
12/17/2020	0022637	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
12/17/2020	0022638	PASCAL	\$32,551.69	General	General	Prepaid Expenses	\$16,827.31
				General	Rogers Library	Subscriptions - Electronic	\$15,724.38
12/17/2020	0022639	Pee Dee Federal Credit Union	\$9,843.81	General	General	A/P - Payroll - PD Fed Credit	\$9,843.81
12/17/2020	0022640	Ramtel Corporation	\$187.23	General	General	A/P - Use Tax	-\$14.98
				General	Telephone	Contractual Services	\$202.21
12/17/2020	0022641	S&ME Inc.	\$190.00	Honor's Learning Center	Capital Projects	Exp For Plant - Const Inspect	\$190.00
12/17/2020	0022642	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
12/17/2020	0022643	SC State Credit Union	\$840.00	General	General	A/P - Payroll - SC Emp Credit	\$840.00
12/17/2020	0022644	South Carolina Net, Inc.	\$9,480.89	General	Network Operations and Systems	Data Processing Services	\$1,354.39
				General	Telephone	Telephone Bill	\$4,063.34
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,063.16
12/17/2020	0022645	Spann Repair Services LLC	\$4,960.00	General	Building Maintenance	Contractual Services	\$4,960.00
12/17/2020	0022646	Springer Customer Service	\$81.35	General	Rogers Library	Books	\$81.35
12/17/2020	0022647	Sunbelt Rentals, Inc.	\$158.10	General	Building Maintenance	Contractual Services	\$11.50
				General	Building Maintenance	General Supplies	\$146.60
12/17/2020	0022648	Suntrust Merchant Services	\$11,910.50	General	Institutional Support	Credit Card Merchant fees	\$11,910.50
12/17/2020	0022649	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

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/17/2020	0022650	Professional Printers	\$5,098.00	General	Athletics	Contractual Services	\$5,098.00
12/17/2020	0022651	UniFirst Corp	\$48.99	General	Facilities Mgmt Admin	Contractual Services - Project	\$48.99
12/17/2020	0022652	United Rentals (North America), Inc	\$785.44	General	Building Maintenance	Contractual Services	\$320.00
				General	Building Maintenance	General Supplies	\$465.44
12/17/2020	0022653	United Rentals (North America), Inc	\$110.23	General	Building Maintenance	Contractual Services	\$15.23
				General	Building Maintenance	General Supplies	\$95.00
12/17/2020	0022654	University of South Carolina	\$116,811.90	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$61,051.40
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$48,677.50
12/17/2020	0022655	The University of Texas at Austin	\$162.09	General	Rogers Library	Books	\$162.09
12/17/2020	0022656	Verizon Wireless	\$5,062.02	General	Telephone	Telephone Bill	\$5,062.02
12/17/2020	0022657	Jennifer C. Wall	\$500.00	General	Education	Contractual Services	\$500.00
12/17/2020	0022658	WBTW.com	\$3,000.00	General	Enrollment Marketing	Advertising	\$3,000.00
12/17/2020	0022659	Williams & Fudge Inc	\$2,606.37	General	Accounting	Collection costs	\$500.78
				Perkins Loan	Loans	Collection costs	\$2,105.59
12/17/2020	0022660	Timothy Wise	\$515.69	General	Building Maintenance	Contractual Services	\$190.00
				General	Building Maintenance	General Supplies	\$325.69
12/17/2020	0022661	Yankee Book Peddler	\$204.00	General	Rogers Library	Subscriptions - Electronic	\$204.00
12/2/2020	A1400	SC PEBA	\$397,893.66	General	Employer Contributions	Dental	\$6,578.24
				General	Employer Contributions	Health	\$282,689.04
				General	General	A/P - Payroll - Dental Ins	\$2,900.50
				General	General	A/P - Payroll - Dental Plus	\$12,841.14
				General	General	A/P - Payroll - Optional Life	\$12,062.70
				General	General	A/P - Payroll - State Health	\$72,260.32
				General	General	A/P - Payroll - Supplement LTD	\$2,922.66
				General	General	A/P - Payroll - Tobac Use Cert	\$1,180.00
				General	General	A/P - Payroll - Vision	\$3,146.24
				General	General	A/P - PR - Depend Life Child	\$165.06
				General	General	A/P - PR - Depnd Life Spouse	\$1,147.76
12/4/2020	A1401	Internal Revenue Service	\$1,115.04	General	Admissions	Social Security	\$364.92

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - Payroll - FICA/Med	\$385.20
				General	General	A/P - Payroll - Misc.	\$364.92
12/4/2020	A1402	Internal Revenue Service	\$106,955.07	General	General	A/P - Payroll - Fed Inc Tax	\$28,642.47
				General	General	A/P - Payroll - FICA/Med	\$78,312.60
12/4/2020	A1403	SC Dept. of Revenue	\$19,524.22	General	General	A/P - Payroll - State Inc Tax	\$19,524.22
12/4/2020	A1404	Internal Revenue Service	\$2,054.30	General	General	A/P - Payroll - Fed Inc Tax	\$1,110.22
				General	General	A/P - Payroll - FICA/Med	\$944.08
12/4/2020	A1405	SC Dept. of Revenue	\$836.40	General	General	A/P - Payroll - State Inc Tax	\$836.40
12/4/2020	A1406	Bank of America, N.A.	\$83,644.91	General	Procurement Card	Procurement Card	\$83,644.91
12/11/2020	A1407	Internal Revenue Service	\$294,144.86	General	General	A/P - Payroll - Fed Inc Tax	\$104,127.92
				General	General	A/P - Payroll - FICA/Med	\$190,016.94
12/11/2020	A1408	SC Dept. of Revenue	\$60,361.16	General	General	A/P - Payroll - State Inc Tax	\$60,361.16
12/11/2020	A1409	ASI Flex	\$10,833.62	General	General	A/P - Payroll - Dep Care	\$624.99
				General	General	A/P - Payroll - Health Savings	\$1,650.53
				General	General	A/P - Payroll - Med Spending	\$8,432.20
				General	General	A/P - Payroll-Moneyplus Fee	\$125.90
12/11/2020	A1410	TIAA-CREF	\$11,772.29	General	General	A/P - Payroll - TIAA Annuity	\$11,772.29
12/11/2020	A1411	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
12/11/2020	A1412	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
12/11/2020	A1413	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
12/11/2020	A1414	Onondaga County	\$234.00	General	General	A/P - Payroll - Child Support	\$234.00
12/14/2020	A1415C	SC Dept. of Revenue	\$261.65	General	General	A/P - Payroll - Misc.	\$261.65
12/11/2020	A1417	SC Dept. of Revenue	\$153.13	General	General	A/P - Payroll - Misc.	\$153.13
12/10/2020	A1418	Duke Energy Progress	\$91.16	General	Utilities	Electricity	\$91.16
12/11/2020	A1419	Valic	\$2,225.00	General	General	A/P - Payroll - AIG Annuity	\$2,225.00
12/11/2020	A1420	Lincoln Financial Group	\$3,275.00	General	General	A/P - Payroll - Lincoln Annuity	\$3,275.00
12/11/2020	A1421	Mass Mutual Retirement Services	\$3,742.66	General	General	A/P - Payroll - Mass Mut ROTH	\$2,957.66
				General	General	A/P - Payroll - Mass Mutual	\$785.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/11/2020	A1422	Great West Life and Annuity Ins. Co	\$31,578.91	General	General	A/P - Payroll - Def Comp Repay	\$74.25
				General	General	A/P - Payroll - State Def Comp	\$31,504.66
12/11/2020	A1423	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
12/11/2020	A1424	Internal Revenue Service	\$161,569.85	General	General	A/P - Payroll - Fed Inc Tax	\$57,847.72
				General	General	A/P - Payroll - FICA/Med	\$103,722.13
12/11/2020	A1425	SC Dept. of Revenue	\$32,777.71	General	General	A/P - Payroll - State Inc Tax	\$32,777.71
12/15/2020	A1426	ASI Flex	\$4,030.96	General	General	A/P - Payroll - Dep Care	\$208.33
				General	General	A/P - Payroll - Health Savings	\$340.83
				General	General	A/P - Payroll - Med Spending	\$3,421.18
				General	General	A/P - Payroll-Moneyplus Fee	\$60.62
12/15/2020	A1427	TIAA-CREF	\$2,610.83	General	General	A/P - Payroll - TIAA Annuity	\$2,610.83
12/15/2020	A1428	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
12/15/2020	A1429	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
12/15/2020	A1430	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
12/15/2020	A1431	Onondaga County	\$234.00	General	General	A/P - Payroll - Child Support	\$234.00
12/15/2020	A1432	Colonial Life	\$897.22	General	General	A/P - Payroll - Colonial Life	\$897.22
12/15/2020	A1433	Duke Energy Progress	\$655.40	General	Utilities	Electricity	\$655.40
12/15/2020	A1434	Valic	\$825.00	General	General	A/P - Payroll - AIG Annuity	\$825.00
12/15/2020	A1435	Lincoln Financial Group	\$1,075.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,075.00
12/15/2020	A1436	Mass Mutual Retirement Services	\$1,726.00	General	General	A/P - Payroll - Mass Mut ROTH	\$941.00
				General	General	A/P - Payroll - Mass Mutual	\$785.00
12/15/2020	A1437	Great West Life and Annuity Ins. Co	\$12,993.25	General	General	A/P - Payroll - Def Comp Repay	\$74.25
				General	General	A/P - Payroll - State Def Comp	\$12,919.00
12/15/2020	A1438	Internal Revenue Service	\$158,715.83	General	General	A/P - Payroll - Fed Inc Tax	\$57,034.86
				General	General	A/P - Payroll - FICA/Med	\$101,680.97
12/15/2020	A1439	SC Dept. of Revenue	\$32,565.00	General	General	A/P - Payroll - State Inc Tax	\$32,565.00
12/15/2020	A1440	AFLAC	\$1,013.70	General	General	A/P - Payroll - AFLAC	\$1,013.70
12/15/2020	A1441	TIAA-CREF	\$109,086.28	General	Employer Contributions	State Retirement	\$38,959.36

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - Payroll - Ret #1 TIAA	\$70,126.92
12/15/2020	A1442	Valic	\$11,634.55	General	Employer Contributions	State Retirement	\$4,155.19
				General	General	A/P - Payroll - Ret #2 VALIC	\$7,479.36
12/15/2020	A1443	Mass Mutual Retirement Services	\$24,793.49	General	Employer Contributions	State Retirement	\$8,854.80
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$15,938.69
12/15/2020	A1444	Metlife	\$12,079.42	General	Employer Contributions	State Retirement	\$4,314.06
				General	General	A/P - Payroll - Ret #8 MetLif	\$7,765.36
12/15/2020	A1445	South Carolina Retirement System	\$379,285.93	General	Employer Contributions	State Retirement	\$233,708.08
				General	General	A/P - Payroll - Ret - Police	\$3,954.40
				General	General	A/P - Payroll - Ret - Regular	\$141,623.45
12/17/2020	A1446	SC Dept. of Revenue	\$2,051.80	General	General	A/P - Use Tax	\$2,061.00
				General	General	Transcript Fee	\$32.67
				General	General Institutional Expense	Tax & Licenses	-\$41.87
12/17/2020	A1447	SC Dept. of Revenue	\$4.36	General	Cottage	Supplies/Services - Reimburse	\$4.36
12/17/2020	A1448	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
12/18/2020	A1449	Internal Revenue Service	\$42.36	General	General	A/P - Payroll - Fed Inc Tax	\$23.38
				General	General	A/P - Payroll - FICA/Med	\$18.98
12/18/2020	A1450	SC Dept. of Revenue	\$9.21	General	General	A/P - Payroll - State Inc Tax	\$9.21
12/18/2020	A1451	Duke Energy Progress	\$172,705.47	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$26,887.52
				Dining Services - FMU	Auxiliaries-General	Electricity	\$8,617.39
				General	Utilities	Electricity	\$137,200.56
12/3/2020	E0012893	FMU Employee/Associate	\$66.44	General	Provost Office	In-State - Mileage	\$66.44
12/3/2020	E0012894	FMU Employee/Associate	\$80.90	General	Education	In-State - Mileage	\$80.90
12/3/2020	E0012895	Charlotte H. Hanna	\$967.00	General	Physician Assistant	Contractual Services	\$967.00
12/3/2020	E0012896	FMU Employee/Associate	\$21.16	General	Education	In-State - Mileage	\$21.16
12/3/2020	E0012897	FMU Employee/Associate	\$70.20	General	Basketball-Women	In-State - Registration	\$70.20
12/3/2020	E0012898	FMU Employee/Associate	\$114.84	General	Education	In-State - Mileage	\$114.84
12/3/2020	E0012899	FMU Employee/Associate	\$298.00	General	Education	In-State - Mileage	\$298.00
12/3/2020	E0012900	HealthChampion Partners, LLC	\$1,749.00	Emergency Response Fund	Special Project Office	Technology Fees	\$1,749.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/3/2020	E0012901	Hope Health, Inc.	\$8,333.00	Emergency Response Fund	Health Services	Contractual Services	\$8,333.00
12/3/2020	E0012902	Temp Force LP DBA Accustaff	\$2,357.61	General	Facilities Mgmt Admin	Contractual Services	\$2,357.61
12/7/2020	E0012903	Anna M. Evans	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
12/7/2020	E0012904	FMU Employee/Associate	\$330.00	General	Education	In-State - Mileage	\$330.00
12/10/2020	E0012911	FMU Employee/Associate	\$589.20	General	Admissions	In-State - Meals	\$36.00
				General	Admissions	In-State - Mileage	\$553.20
12/10/2020	E0012912	FMU Employee/Associate	\$412.56	General	Admissions	In-State - Meals	\$36.00
				General	Admissions	In-State - Mileage	\$376.56
12/10/2020	E0012913	FMU Employee/Associate	\$349.00	General	Physics and Astronomy	Out-of-State - Registration	\$349.00
12/10/2020	E0012914	FMU Employee/Associate	\$130.45	General	Admissions	In-State - Lodging	\$103.45
				General	Admissions	In-State - Meals	\$27.00
12/10/2020	E0012915	Todd Culclasure, LLC	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
12/14/2020	E0012916	FMU Student	\$180.95	General	General	Debit Plan	\$180.95
12/14/2020	E0012917	FMU Employee/Associate	\$230.56	General	Admissions	In-State - Lodging	\$94.69
				General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$125.87
12/14/2020	E0012918	Temp Force LP DBA Accustaff	\$1,317.95	General	Facilities Mgmt Admin	Contractual Services	\$1,317.95
12/17/2020	E0012943	FMU Employee/Associate	\$45.46	General	General	Debit Plan	\$45.46
12/17/2020	E0012944	FMU Employee/Associate	\$1,282.23	General	REAL Program	General Supplies	\$1,282.23
12/17/2020	E0012945	FMU Employee/Associate	\$161.15	ADS - Women's Basketball	Basketball-Women	Student Functions and Events	\$161.15
12/17/2020	E0012946	Ellucian Company, L.P.	\$23,370.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00
12/17/2020	E0012947	National Collection Systems, Inc.	\$1,629.89	Perkins Loan	Loans	Collection costs	\$1,629.89