

Francis Marion University
Transparency Report - 7/1/2020 through 7/31/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
7/1/2020	0020057	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
7/2/2020	0020058	AACSB	\$9,250.00	General	AACSB Accreditation	Dues	\$9,250.00
7/2/2020	0020059	AT&T Datacomm, Llc	\$105.63	General	Telephone	Telephone Bill	\$105.63
7/2/2020	0020060	Data Network Solutions, Inc.	\$20,431.44	Emergency Response Fund	Network Operations and Systems	General Supplies	\$20,431.44
7/2/2020	0020061	First Agency, Inc.	\$498.00	Swamp Fox Supplement Fund	Athletics	Contractual Services	\$498.00
7/2/2020	0020062	Gignilliat, Savitz & Bettis, LLP	\$2,550.00	General	VP for Buss Aff	Attorney Fees	\$2,550.00
7/2/2020	0020064	FMU Employee/Associate	\$632.23	General	Physician Assistant	In-State - Lodging	\$479.27
				General	Physician Assistant	In-State - Mileage	\$152.96
7/2/2020	0020065	Pee Dee Education Center	\$7,600.00	Partnership Districts	Center of Excellence	Contractual Services	\$7,600.00
7/2/2020	0020066	SC PEBA	\$289,128.48	General	Employer Contributions	Dental	\$6,591.72
				General	Employer Contributions	Health	\$282,536.76
7/2/2020	0020067	SC State Accident Fund	\$209,036.00	General	Employer Contributions	Workers Compensation	\$209,036.00
7/2/2020	0020068	VWR International, LLC	\$863.24	Emergency Response Fund	Custodial Services	General Supplies	\$863.24
7/2/2020	0020077	FMU Student	\$58.00	Agency-Housing Revenue	General	Housing Application Fee	\$58.00
7/9/2020	0020092	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
7/9/2020	0020093	Advanced Video Group, Inc.	\$1,095.12	Emergency Response Fund	Instruction Support	General Supplies	\$808.92
				IT Committee Awards	Academic Support	General Supplies	\$286.20
7/9/2020	0020094	Allied Waste Services	\$4,862.18	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,862.18
7/9/2020	0020095	American Trophy Co. Inc.	\$20.00	General	Honors Program	General Supplies	\$20.00
7/9/2020	0020096	Aramark Services, Inc.	\$16,346.72	Center for the Child-Opers	Center for the Child	Contractual Services	\$785.07
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$14,728.45
				Outsourced Dining Services	Auxiliaries-General	Contractual Services	\$833.20
7/9/2020	0020097	Arthur J. Gallagher Risk Management	\$25,630.00	General	General	Prepaid Expenses	\$25,630.00
7/9/2020	0020098	Axon Enterprise, Inc.	\$3,643.68	General	Campus Police	General Supplies	\$3,643.68
7/9/2020	0020099	Joshua S. Bair	\$4,200.00	General	Facilities Mgmt Admin	Contractual Services	\$4,200.00
7/9/2020	0020100	BDS Q ProAdvisor Inc	\$900.00	Florence Incubator	Kelly Center	Contractual Services - Project	\$900.00
7/9/2020	0020101	Burrelles Information Services, LLC	\$124.10	General	Public Affairs	Contractual Services	\$124.10

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7/9/2020	0020102	Chi Alpha Sigma	\$75.00	General	Athletics	Dues	\$75.00
7/9/2020	0020103	FMU Employee/Associate	\$44.16	General	Chemistry	General Supplies	\$44.16
7/9/2020	0020104	Coast Professional, Inc.	\$3,076.31	Perkins Loan	Loans	Collection costs	\$3,076.31
7/9/2020	0020105	CCNE	\$4,905.00	General	Nursing	Dues	\$4,905.00
7/9/2020	0020106	Community Broadcasters, LLC	\$700.00	General	Enrollment Marketing	Advertising	\$700.00
7/9/2020	0020107	Cornell University	\$135.20	American Orchid Society	Research	General Supplies	\$135.20
7/9/2020	0020108	DBS Communications LLC	\$200.00	General	Enrollment Marketing	Advertising	\$200.00
7/9/2020	0020109	Education Systems, Inc.	\$130.64	General	Admissions	Contractual Services	\$130.64
7/9/2020	0020110	Fisher Scientific Company, LLC	\$3,104.74	Emergency Response Fund	Building Maintenance	General Supplies	\$3,104.74
7/9/2020	0020111	Francis Marion University	\$102.00	General	General	A/P - Payroll - Scholarships	\$102.00
7/9/2020	0020112	FMU Education Foundation	\$1,422.76	General	General	A/P - Payroll - Scholarships	\$1,422.76
7/9/2020	0020113	Gardner Roofing, Inc.	\$3,180.00	General	Building Maintenance	Contractual Services	\$3,180.00
7/9/2020	0020114	Genco, Inc.	\$2,064.57	Emergency Response Fund	Custodial Services	General Supplies	\$2,064.57
7/9/2020	0020115	Graybar Electric Company, Inc.	\$6,299.17	Emergency Response Fund	Building Maintenance	General Supplies	\$3,822.12
				General	Building Maintenance	General Supplies	\$2,477.05
7/9/2020	0020116	Immersion Media, Inc.	\$1,800.00	General	Athletics	Contractual Services	\$1,800.00
7/9/2020	0020117	Jimmy's Golf Carts	\$191.20	General	Custodial Services	Contractual Services	\$40.00
				General	Custodial Services	General Supplies	\$151.20
7/9/2020	0020118	Laboratory Corporation of America	\$10.30	General	Health Services	General Supplies	\$10.30
7/9/2020	0020119	Level 3 Communications, LLC	\$31.60	Agency-NESA	NESA	Telephone	\$11.22
				General	Telephone	Telephone	\$5.09
				Kelly Center - Support	Kelly Center	Telephone	\$15.29
7/9/2020	0020120	Mansfield Oil Company	\$724.43	General	Motorpool & Charge Backs	Fuel	\$724.43
7/9/2020	0020121	Mauldin & Jenkins, LLC	\$12,300.00	General	Accounting	Contractual Services	\$12,300.00
7/9/2020	0020122	FMU Employee/Associate	\$570.65	General	Campus App & Data	Out-of-State - Airfare	\$570.65
7/9/2020	0020123	Olsten Staffing Services Corp.	\$4,493.38	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$3,476.38
				General	Facilities Mgmt Admin	Contractual Services - Project	\$1,017.00

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7/9/2020	0020124	PB Parent, LLC	\$1,979.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,979.00
7/9/2020	0020125	Peach Belt Conference	\$21,000.00	General	Athletics	Dues	\$21,000.00
7/9/2020	0020126	Praxair Distribution, Inc.	\$272.84	General	Building Maintenance	Contractual Services	\$156.00
				General	Campus Rec Services	Contractual Services	\$19.50
				General	Chemistry	Contractual Services	\$68.08
				General	Physics and Astronomy	Contractual Services	\$9.76
				General	University Center Rec	Contractual Services	\$19.50
7/9/2020	0020127	FMU Employee/Associate	\$375.00	Athletic Camp - Baseball	Public Service	Contractual Services	\$375.00
7/9/2020	0020128	Gloria M. Stewart	\$6,000.00	General	Physician Assistant	Contractual Services	\$6,000.00
7/9/2020	0020129	Suntrust Merchant Services	\$8,452.16	General	Institutional Support	Credit Card Merchant fees	\$8,452.16
7/9/2020	0020130	Torsh HIPAA Secure Inc.	\$120.00	General	Speech Pathology	Dues	\$120.00
7/9/2020	0020131	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
7/9/2020	0020132	University of South Carolina	\$106,078.50	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.04
				SC DHHS Contract	Instruction Support	Contractual Services	\$73,917.96
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$25,077.50
7/9/2020	0020133	VC3 Inc	\$3,022.50	General	Network Operations and Systems	Contractual Services	\$3,022.50
7/9/2020	0020134	Zoom Video Communications, Inc.	\$27,333.15	Emergency Response Fund	Instruction Support	General Supplies	\$27,333.15
7/13/2020	0020135	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
7/13/2020	0020136	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
7/13/2020	0020137	SC State Credit Union	\$840.00	General	General	A/P - Payroll - SC Emp Credit	\$840.00
7/13/2020	0020138	Pee Dee Federal Credit Union	\$10,364.81	General	General	A/P - Payroll - PD Fed Credit	\$10,364.81
7/13/2020	0020139	Florida State Disbursement Unit	\$190.00	General	General	A/P - Payroll - Child Support	\$190.00
7/13/2020	0020140	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
7/13/2020	0020141	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
7/13/2020	0020142	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
7/13/2020	0020143	SC Dept. of Revenue	\$3,725.18	General	General	A/P - Payroll - Misc.	\$3,725.18
7/16/2020	0020144	Advanced Video Group, Inc.	\$2,696.05	Emergency Response Fund	Instruction Support	General Supplies	\$2,696.05
7/16/2020	0020145	Airgas, Inc.	\$60.27	General	Biology	Contractual Services	\$8.75

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				General	Chemistry	Contractual Services	\$48.60
				General	Physics and Astronomy	General Supplies	\$2.92
7/16/2020	0020146	Aramark Services, Inc.	\$712.14	Center for the Child-Opers	Center for the Child	Contractual Services	\$712.14
7/16/2020	0020147	FMU Employee/Associate	\$349.00	General	VP for Student Life	Out-of-State - Registration	\$349.00
7/16/2020	0020148	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
7/16/2020	0020149	City of Florence	\$5.92	General	Utilities	Water	\$5.92
7/16/2020	0020150	FMU Employee/Associate	\$46.32	General	Chemistry	General Supplies	\$46.32
7/16/2020	0020151	KHEAA	\$1,695.00	General	Financial Assistance	Contractual Services	\$1,695.00
7/16/2020	0020152	FMU Student	\$41.00	General	General	Application Fee	\$41.00
7/16/2020	0020153	FMU Student	\$386.00	Project CREATE	Education	General Supplies	\$386.00
7/16/2020	0020154	Data Network Solutions, Inc.	\$900.00	General	Network Operations and Systems	Contractual Services	\$900.00
7/16/2020	0020155	FMU Student	\$153.34	Project CREATE	Education	General Supplies	\$153.34
7/16/2020	0020156	FMU Student	\$87.27	SC CREATE - Psychology	Psychology	General Supplies	\$87.27
7/16/2020	0020157	Dex Media, Inc.	\$140.00	General	Telephone	Telephone Bill	\$140.00
7/16/2020	0020158	FMU Employee/Associate	\$150.00	Athletic Camp - Baseball	Public Service	Contractual Services	\$150.00
7/16/2020	0020159	Docusystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
7/16/2020	0020160	Erik Healy	\$200.00	General	Grounds Maintenance	Contractual Services	\$200.00
7/16/2020	0020161	Federal Express Corporation	\$328.34	General	Facilities Mgmt Admin	Contractual Services	\$328.34
7/16/2020	0020162	Future Beat, Llc	\$539.00	PAC - Programs	General	Remittances - Ticket Sales	\$539.00
7/16/2020	0020163	Guidebook, Inc.	\$2,484.00	General	General	Prepaid Expenses	\$2,484.00
7/16/2020	0020164	Henry Schein, Inc.	\$3,066.76	General	PEAK Program	General Supplies	\$3,066.76
7/16/2020	0020165	FMU Student	\$74.06	Project CREATE	Education	General Supplies	\$74.06
7/16/2020	0020166	FMU Student	\$151.91	Project CREATE	Education	General Supplies	\$151.91
7/16/2020	0020167	FMU Student	\$164.10	SC CREATE - Psychology	Psychology	General Supplies	\$164.10
7/16/2020	0020168	William J. McDowell	\$1,875.00	General	Custodial Services	Contractual Services	\$1,875.00

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7/16/2020	0020169	FMU Student	\$153.34	Project CREATE	Education	General Supplies	\$153.34
7/16/2020	0020170	FMU Student	\$258.71	SC CREATE - Psychology	Psychology	General Supplies	\$258.71
7/16/2020	0020171	Olsten Staffing Services Corp.	\$2,677.80	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$2,677.80
7/16/2020	0020172	PALMCOP	\$125.00	General	Rogers Library	Dues	\$20.00
				General	Rogers Library	In-State - Registration	\$105.00
7/16/2020	0020173	Pitney Bowes, Inc.	\$93.96	General	Mailroom Services	Contractual Services	\$93.96
7/16/2020	0020174	Respondus, Inc.	\$10,117.00	SC Technology Grant (TGP)	I T Supplement	Technology Fees	\$10,117.00
7/16/2020	0020175	RW Talent LLC	\$330.00	General	Enrollment Marketing	Contractual Services	\$330.00
7/16/2020	0020176	S&ME Inc.	\$3,032.50	Health Sci Classroom Build	Capital Projects	Exp For Plant - Const Inspect	\$3,032.50
7/16/2020	0020177	S&ME Inc.	\$679.75	Honor's Learning Center	Capital Projects	Exp For Plant - Const Inspect	\$679.75
7/16/2020	0020178	San Diego State Univ. Foundation	\$2,150.00	General	Dean of Students	Contractual Services	\$2,150.00
7/16/2020	0020179	FMU Student	\$72.87	Project CREATE	Education	General Supplies	\$72.87
7/16/2020	0020180	South Carolina Net, Inc.	\$301.98	General	Telephone	Telephone Bill	\$301.98
7/16/2020	0020181	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
7/16/2020	0020182	Thompson Construction Group, Inc.	\$831,783.78	Health Sci Classroom Build	Capital Projects	Exp For Plant - Construction	\$831,783.78
7/16/2020	0020183	Times Square Stage Lighting Co.	\$6,860.00	General	Fine Arts	General Supplies	\$6,860.00
7/16/2020	0020184	Troxell Communications, Inc.	\$77.76	General	Biology	Technology	\$77.76
7/16/2020	0020185	FMU Student	\$96.29	Project CREATE	Education	General Supplies	\$96.29
7/16/2020	0020186	TwinMed LLC	\$2,682.32	Emergency Response Fund	Building Maintenance	General Supplies	\$327.92
				Emergency Response Fund	Custodial Services	General Supplies	\$2,354.40
7/16/2020	0020187	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
7/16/2020	0020188	Verizon Wireless	\$4,869.43	General	Telephone	Telephone Bill	\$4,869.43
7/16/2020	0020189	FMU Employee/Associate	\$40.00	Center for the Child-Oper	Center for the Child	Contractual Services	\$40.00
7/16/2020	0020190	FMU Student	\$141.24	Project CREATE	Education	General Supplies	\$141.24

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7/16/2020	0020191	Williams & Fudge Inc	\$5,369.80	Perkins Loan	Loans	Collection costs	\$5,369.80
7/16/2020	0020192	Xerox Corporation	\$185.12	General	Printshop Services	Contractual Services	\$185.12
7/23/2020	0020197	Advanced Video Group, Inc.	\$2,877.12	Emergency Response Fund	Instruction Support	General Supplies	\$2,877.12
7/23/2020	0020198	Alarsys, Inc.	\$2,000.00	General	Rogers Library	Contractual Services	\$2,000.00
7/23/2020	0020199	FMU Student	\$100.31	Project CREATE	Education	General Supplies	\$100.31
7/23/2020	0020200	Aramark Services, Inc.	\$634.92	Center for the Child-Opers	Center for the Child	Contractual Services	\$634.92
7/23/2020	0020201	B & H Foto & Electronics Corp	\$7,285.68	Emergency Response Fund	Instruction Support	General Supplies	\$7,285.68
7/23/2020	0020202	Joshua S. Bair	\$1,610.00	General	Building Maintenance	Contractual Services	\$1,610.00
7/23/2020	0020203	FMU Student	\$158.14	Project CREATE	Education	General Supplies	\$158.14
7/23/2020	0020204	Bescorp, Inc.	\$791.00	General	Accounting	Contractual Services	\$791.00
7/23/2020	0020205	FMU Student	\$144.51	Project CREATE	Education	General Supplies	\$144.51
7/23/2020	0020206	FMU Student	\$96.29	Project CREATE	Education	General Supplies	\$96.29
7/23/2020	0020207	FMU Student	\$110.01	Project CREATE	Education	General Supplies	\$110.01
7/23/2020	0020208	Coast Professional, Inc.	\$62.20	General	Accounting	Collection costs	\$62.20
7/23/2020	0020209	Constant Contact	\$1,768.92	General	Center of Excellence	Contractual Services	\$1,768.92
7/23/2020	0020210	FMU Student	\$148.29	Project CREATE	Education	General Supplies	\$148.29
7/23/2020	0020211	FMU Student	\$154.78	Project CREATE	Education	General Supplies	\$154.78
7/23/2020	0020212	FMU Student	\$85.07	Project CREATE	Education	General Supplies	\$85.07
7/23/2020	0020213	Dept. of Health and Human Services	\$240.00	General	Health Services	General Supplies	\$240.00
7/23/2020	0020214	Etix, Inc.	\$1,836.60	PAC - Programs	Perform Arts Center	Contractual Services	\$1,836.60
7/23/2020	0020215	FMU Student	\$153.88	Project CREATE	Education	General Supplies	\$153.88
7/23/2020	0020216	First Agency, Inc.	\$55,428.00	Center for the Child-Opers	Center for the Child	Insurance - Non-State	\$1,553.00
				General	Athletics	Contractual Services	\$53,875.00
7/23/2020	0020217	FMU Employee/Associate	\$275.00	General	Title IX Compliance	In-State - Registration	\$275.00
7/23/2020	0020218	Francis Marion University	\$10.00	General	General	Debit Plan	\$10.00
7/23/2020	0020219	Francis Marion University	\$2,500.00	Agency-General	General	Held for Students	\$2,500.00

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7/23/2020	0020220	FMU Student	\$79.99	Project CREATE	Education	General Supplies	\$79.99
7/23/2020	0020221	FMU Student	\$97.96	Project CREATE	Education	General Supplies	\$97.96
7/23/2020	0020222	FMU Student	\$96.24	Project CREATE	Education	General Supplies	\$96.24
7/23/2020	0020223	FMU Student	\$121.86	Project CREATE	Education	General Supplies	\$121.86
7/23/2020	0020224	FMU Student	\$99.98	Project CREATE	Education	General Supplies	\$99.98
7/23/2020	0020225	FMU Student	\$96.29	Project CREATE	Education	General Supplies	\$96.29
7/23/2020	0020226	FMU Student	\$58.61	Project CREATE	Education	General Supplies	\$58.61
7/23/2020	0020227	FMU Student	\$134.41	Project CREATE	Education	General Supplies	\$134.41
7/23/2020	0020228	FMU Student	\$153.34	Project CREATE	Education	General Supplies	\$153.34
7/23/2020	0020229	John L. King	\$282.80	General	Business, Admin, & Econ	Non-State Emp Travel	\$282.80
7/23/2020	0020230	FMU Student	\$154.77	Project CREATE	Education	General Supplies	\$154.77
7/23/2020	0020231	FMU Student	\$148.29	Project CREATE	Education	General Supplies	\$148.29
7/23/2020	0020232	FMU Student	\$49.99	Project CREATE	Education	General Supplies	\$49.99
7/23/2020	0020233	FMU Student	\$82.61	Project CREATE	Education	General Supplies	\$82.61
7/23/2020	0020234	FMU Student	\$71.32	Project CREATE	Education	General Supplies	\$71.32
7/23/2020	0020235	FMU Student	\$268.52	Project CREATE	Education	General Supplies	\$268.52
7/23/2020	0020236	FMU Student	\$106.45	Project CREATE	Education	General Supplies	\$106.45
7/23/2020	0020237	Olsten Staffing Services Corp.	\$2,862.40	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$2,862.40
7/23/2020	0020238	FMU Student	\$313.18	Project CREATE	Education	General Supplies	\$313.18
7/23/2020	0020239	FMU Student	\$135.76	Project CREATE	Education	General Supplies	\$135.76
7/23/2020	0020240	FMU Student	\$94.50	Project CREATE	Education	General Supplies	\$94.50
7/23/2020	0020241	Quality Service Company, LLC	\$11,400.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Supplies - Project	\$11,400.00
7/23/2020	0020242	FMU Student	\$97.19	Project CREATE	Education	General Supplies	\$97.19
7/23/2020	0020243	FMU Student	\$97.19	Project CREATE	Education	General Supplies	\$97.19
7/23/2020	0020244	S&ME Inc.	\$1,766.25	Health Sci Classroom Build	Capital Projects	Exp For Plant - Const Inspect	\$1,766.25
7/23/2020	0020245	FMU Employee/Associate	\$299.00	General	Center for Econ Education	Contractual Services	\$299.00

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7/23/2020	0020246	FMU Student	\$90.70	Project CREATE	Education	General Supplies	\$90.70
7/23/2020	0020247	South Carolina Net, Inc.	\$9,573.65	General	Network Operations and Systems	Data Processing Services	\$1,421.29
				General	Telephone	Telephone Bill	\$3,888.48
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,263.88
7/23/2020	0020248	Stericycle, Inc.	\$213.48	General	Nursing	Contractual Services	\$213.48
7/23/2020	0020249	Stetson University	\$275.00	General	Title IX Compliance	In-State - Registration	\$275.00
7/23/2020	0020250	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
7/23/2020	0020251	FMU Student	\$137.72	Project CREATE	Education	General Supplies	\$137.72
7/23/2020	0020252	TwinMed LLC	\$2,354.40	Emergency Response Fund	Custodial Services	General Supplies	\$2,354.40
7/23/2020	0020253	Viking Fire Protection of the SE	\$4,950.00	General	Facilities Mgmt Admin	Contractual Services	\$4,950.00
7/23/2020	0020254	FMU Student	\$153.93	Project CREATE	Education	General Supplies	\$153.93
7/23/2020	0020255	WH Bristow Inc	\$1,056.73	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,056.73
7/23/2020	0020256	Williams & Fudge Inc	\$166.03	General	Accounting	Collection costs	\$166.03
7/27/2020	0020261	SCDSS	\$136.00	Center for the Child-Oper	Center for the Child	Contractual Services	\$136.00
7/30/2020	0020262	Academic Research Funding Strategie	\$300.00	General	Rogers Library	Subscriptions - Electronic	\$300.00
7/30/2020	0020263	FMU Student	\$85.66	SC CREATE - Psychology	Psychology	General Supplies	\$85.66
7/30/2020	0020264	Aramark Services, Inc.	\$12,806.26	Center for the Child-Oper	Center for the Child	Contractual Services	\$652.08
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$12,154.18
7/30/2020	0020265	AT&T Datacomm, Llc	\$2,722.03	General	Telephone	Telephone Bill	\$2,722.03
7/30/2020	0020266	AT&T Mobility	\$40.60	General	Telephone	Telephone Bill	\$40.60
7/30/2020	0020267	FMU Student	\$96.29	Project CREATE	Education	General Supplies	\$96.29
7/30/2020	0020268	Kevin Brooks	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
7/30/2020	0020269	FMU Student	\$300.00	SC CREATE - Psychology	Psychology	General Supplies	\$300.00
7/30/2020	0020270	Dominion Energy	\$3,856.50	General	Utilities	Fuel	\$3,856.50
7/30/2020	0020271	EBSCO Industries, Inc.	\$25,039.32	General	Rogers Library	Books	-\$2.72
				General	Rogers Library	Subscriptions - Electronic	\$25,042.04
7/30/2020	0020272	Electronic Risks Consultants, Inc.	\$2,086.00	General	Network Operations and Systems	Contractual Services	\$2,086.00

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7/30/2020	0020273	EMC National Life	\$343.36	General	General	A/P - Payroll - EMC Nation Lif	\$343.36
7/30/2020	0020274	Environmental Marketing Services, L	\$3,370.00	General	Chemistry	Contractual Services	\$3,370.00
7/30/2020	0020275	Federal Express Corporation	\$199.58	General	Facilities Mgmt Admin	Contractual Services	\$199.58
7/30/2020	0020276	Fludds Summersett Security	\$520.00	General	Campus Police	Contractual Services	\$520.00
7/30/2020	0020277	Francis Marion University	\$102.00	General	General	A/P - Payroll - Scholarships	\$102.00
7/30/2020	0020278	FMU Education Foundation	\$16,643.00	General	President's Office	Dues	\$16,643.00
7/30/2020	0020279	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
7/30/2020	0020280	FMU Education Foundation	\$1,224.44	General	General	A/P - Payroll - Scholarships	\$1,224.44
7/30/2020	0020281	FMU Employee/Associate	\$219.98	General	Mass Com	General Supplies	\$219.98
7/30/2020	0020282	FMU Student	\$29.99	Project CREATE	Education	General Supplies	\$29.99
7/30/2020	0020283	Hyman Paper Co., Inc.	\$78.79	General	Rogers Library	General Supplies	\$78.79
7/30/2020	0020284	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
7/30/2020	0020285	J. Bennett Mullinax, LLC	\$575.00	General	VP for Buss Aff	Attorney Fees	\$575.00
7/30/2020	0020286	Jimmy's Golf Carts	\$100.00	General	Custodial Services	Contractual Services	\$100.00
7/30/2020	0020287	Johnson Controls Inc.	\$55,674.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$11,338.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$1,394.84
				General	Facilities Mgmt Admin	Contractual Services - Project	\$42,941.16
7/30/2020	0020288	Kemper Direct	\$305.48	General	General	A/P - Payroll - Kemper	\$305.48
7/30/2020	0020289	FMU Student	\$179.11	SC CREATE - Psychology	Psychology	General Supplies	\$179.11
7/30/2020	0020290	Lyrais	\$1,489.60	General	Rogers Library	Subscriptions - Electronic	\$1,489.60
7/30/2020	0020291	Lyrais	\$1,395.00	General	Rogers Library	Dues	\$1,395.00
7/30/2020	0020292	Manhattan Life Assurance Co of Amer	\$1,422.82	General	General	A/P - Payroll - Manhattan Life	\$1,422.82
7/30/2020	0020293	McLeod Health	\$665.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$665.00
7/30/2020	0020294	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
7/30/2020	0020295	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
7/30/2020	0020296	FMU Student	\$188.70	SC CREATE - Psychology	Psychology	General Supplies	\$188.70
7/30/2020	0020297	Mutual of Omaha Insurance Co	\$1,308.21	Foundation Support	Employer Contributions	Foundation Premiums	\$234.01

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - Payroll - Mut of Omaha	\$1,074.20
7/30/2020	0020298	NewsBank, Inc.	\$5,369.00	General	Rogers Library	Subscriptions - Electronic	\$5,369.00
7/30/2020	0020299	Olsten Staffing Services Corp.	\$3,326.41	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$2,784.01
				General	Facilities Mgmt Admin	Contractual Services	\$542.40
7/30/2020	0020300	Palmetto Cleaners, Inc.	\$344.71	General	Campus Police	Contractual Services	\$344.71
7/30/2020	0020301	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
7/30/2020	0020302	PASCAL	\$19,081.16	General	General	Prepaid Expenses	\$37.95
				General	Rogers Library	Subscriptions - Electronic	\$19,043.21
7/30/2020	0020303	Pee Dee Education Center	\$5,000.00	General	Education	Dues	\$5,000.00
7/30/2020	0020304	Pee Dee Federal Credit Union	\$10,352.81	General	General	A/P - Payroll - PD Fed Credit	\$10,352.81
7/30/2020	0020305	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
7/30/2020	0020306	Trunika Rushing	\$41.00	General	General	Application Fee	\$41.00
7/30/2020	0020307	S&ME Inc.	\$702.00	Honor's Learning Center	Capital Projects	Exp For Plant - Const Inspect	\$702.00
7/30/2020	0020308	S&P Global	\$4,000.00	General	Rogers Library	Subscriptions - Electronic	\$4,000.00
7/30/2020	0020309	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
7/30/2020	0020310	SC DHEC	\$607.00	General	Motorpool & Charge Backs	Contractual Services	\$200.00
				General	Physics and Astronomy	Contractual Services	\$407.00
7/30/2020	0020311	SC State Credit Union	\$840.00	General	General	A/P - Payroll - SC Emp Credit	\$840.00
7/30/2020	0020312	SC State Employees Association	\$52.00	General	General	A/P - Payroll - SC Emp Assoc	\$52.00
7/30/2020	0020313	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
7/30/2020	0020314	FMU Student	\$120.00	SC CREATE - Psychology	Psychology	General Supplies	\$120.00
7/30/2020	0020315	Terminix	\$730.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$730.00
7/30/2020	0020316	Alison Thompson	\$60.00	Athletic Camp - Tennis	General	Participants	\$60.00
7/30/2020	0020317	Professional Printers	\$732.95	General	Provost Office	Contractual Services	\$732.95
7/30/2020	0020318	TwinMed LLC	\$2,354.40	Emergency Response Fund	Custodial Services	General Supplies	\$2,354.40
7/30/2020	0020319	Johnson Controls Fire Protection LP	\$3,321.37	General	Campus Police	Contractual Services	\$3,321.37
7/30/2020	0020320	UniFirst Corp	\$37.42	General	Facilities Mgmt Admin	Contractual Services - Project	\$37.42

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
7/30/2020	0020321	Value Line Publishing, LLC	\$2,895.00	General	Rogers Library	Subscriptions - Electronic	\$2,895.00
7/13/2020	A1164	ASI Flex	\$4,332.43	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	\$3,674.93
				General	General	A/P - Payroll-Moneyplus Fee	\$58.34
7/13/2020	A1165	TIAA-CREF	\$3,490.83	General	General	A/P - Payroll - TIAA Annuity	\$3,490.83
7/13/2020	A1166	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
7/13/2020	A1167	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
7/13/2020	A1168	Onondaga County	\$234.00	General	General	A/P - Payroll - Child Support	\$234.00
7/13/2020	A1169	Internal Revenue Service	\$164,161.12	General	General	A/P - Payroll - Fed Inc Tax	\$59,762.68
				General	General	A/P - Payroll - FICA/Med	\$104,398.44
7/13/2020	A1170	SC Dept. of Revenue	\$31,796.39	General	General	A/P - Payroll - State Inc Tax	\$31,796.39
7/13/2020	A1171	Valic	\$825.00	General	General	A/P - Payroll - AIG Annuity	\$825.00
7/13/2020	A1172	Lincoln Financial Group	\$600.00	General	General	A/P - Payroll - Lincoln Annuity	\$600.00
7/13/2020	A1173	Mass Mutual Retirement Services	\$1,001.00	General	General	A/P - Payroll - Mass Mut ROTH	\$541.00
				General	General	A/P - Payroll - Mass Mutual	\$460.00
7/13/2020	A1174	Great West Life and Annuity Ins. Co	\$9,882.25	General	General	A/P - Payroll - Def Comp Repay	\$74.25
				General	General	A/P - Payroll - State Def Comp	\$9,808.00
7/16/2020	A1175	Internal Revenue Service	\$59,437.08	General	General	A/P - Payroll - Fed Inc Tax	\$24,288.74
				General	General	A/P - Payroll - FICA/Med	\$35,148.34
7/16/2020	A1176	SC Dept. of Revenue	\$11,565.61	General	General	A/P - Payroll - State Inc Tax	\$11,565.61
7/16/2020	A1177	Duke Energy Progress	\$175,301.50	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$18,590.81
				Dining Services - FMU	Auxiliaries-General	Electricity	\$8,605.23
				General	Utilities	Electricity	\$148,105.46
7/21/2020	A1178	SC Dept. of Revenue	\$4,838.87	General	General	A/P - Use Tax	\$4,488.92
				General	General	Transcript Fee	\$448.70
				General	General Institutional Expense	Tax & Licenses	-\$98.75
7/29/2020	A1179	AFLAC	\$1,012.66	General	General	A/P - Payroll - AFLAC	\$1,012.66
7/29/2020	A1180	TIAA-CREF	\$34,602.46	General	Employer Contributions	State Retirement	\$12,358.02

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				General	General	A/P - Payroll - Ret #1 TIAA	\$22,244.44
7/29/2020	A1181	Valic	\$6,693.07	General	Employer Contributions	State Retirement	\$2,390.38
				General	General	A/P - Payroll - Ret #2 VALIC	\$4,302.69
7/29/2020	A1182	Mass Mutual Retirement Services	\$12,972.25	General	Employer Contributions	State Retirement	\$4,632.93
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$8,339.32
7/29/2020	A1183	Metlife	\$9,786.28	General	Employer Contributions	State Retirement	\$3,495.09
				General	General	A/P - Payroll - Ret #8 MetLif	\$6,291.19
7/29/2020	A1184	Internal Revenue Service	\$150,617.42	General	General	A/P - Payroll - Fed Inc Tax	\$51,382.54
				General	General	A/P - Payroll - FICA/Med	\$99,234.88
7/29/2020	A1185	SC Dept. of Revenue	\$29,869.26	General	General	A/P - Payroll - State Inc Tax	\$29,869.26
7/29/2020	A1186	Valic	\$825.00	General	General	A/P - Payroll - AIG Annuity	\$825.00
7/29/2020	A1187	Lincoln Financial Group	\$600.00	General	General	A/P - Payroll - Lincoln Annnity	\$600.00
7/29/2020	A1188	Mass Mutual Retirement Services	\$1,001.00	General	General	A/P - Payroll - Mass Mut ROTH	\$541.00
				General	General	A/P - Payroll - Mass Mutual	\$460.00
7/29/2020	A1189	Great West Life and Annuity Ins. Co	\$9,872.25	General	General	A/P - Payroll - Def Comp Repay	\$74.25
				General	General	A/P - Payroll - State Def Comp	\$9,798.00
7/29/2020	A1190	ASI Flex	\$3,766.45	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	\$3,112.43
				General	General	A/P - Payroll-Moneyplus Fee	\$54.86
7/29/2020	A1191	TIAA-CREF	\$3,710.83	General	General	A/P - Payroll - TIAA Annuity	\$3,710.83
7/29/2020	A1192	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
7/29/2020	A1193	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
7/29/2020	A1194	Onondaga County	\$234.00	General	General	A/P - Payroll - Child Support	\$234.00
7/29/2020	A1195	Colonial Life	\$1,035.96	General	General	A/P - Payroll - Colonial Life	\$1,035.96
7/29/2020	A1196	Florida State Disbursement Unit	\$190.00	General	General	A/P - Payroll - Child Support	\$190.00
7/29/2020	A1197	South Carolina Retirement System	\$426,109.17	General	Employer Contributions	State Retirement	\$324,203.99
				General	General	A/P - Payroll - Ret - Police	\$3,889.14
				General	General	A/P - Payroll - Ret - Regular	\$98,016.04

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7/29/2020	A1198	Florida State Disbursement Unit	\$1.50	General	General	A/P - Payroll - Child Support	\$1.50
7/30/2020	A1199	Internal Revenue Service	\$2,701.92	General	General	A/P - Payroll - Fed Inc Tax	\$461.06
				General	General	A/P - Payroll - FICA/Med	\$2,240.86
7/30/2020	A1200	SC Dept. of Revenue	\$364.52	General	General	A/P - Payroll - State Inc Tax	\$364.52
7/14/2020	AC1161	Duke Energy Progress	\$31.35	General	Utilities	Electricity	\$31.35
7/14/2020	AC1162	Duke Energy Progress	\$781.15	General	Utilities	Electricity	\$781.15
7/14/2020	AC1163	Bank of America, N.A.	\$102,526.28	General	Procurement Card	Procurement Card	\$102,526.28
7/2/2020	ACH1160	SC PEBA	\$398,865.72	General	Employer Contributions	Dental	\$6,605.20
				General	Employer Contributions	Health	\$282,875.88
				General	General	A/P - Payroll - Dental Ins	\$2,918.90
				General	General	A/P - Payroll - Dental Plus	\$12,791.92
				General	General	A/P - Payroll - Optional Life	\$12,331.38
				General	General	A/P - Payroll - State Health	\$72,552.64
				General	General	A/P - Payroll - Supplement LTD	\$3,075.76
				General	General	A/P - Payroll - Tobac Use Cert	\$1,260.00
				General	General	A/P - Payroll - Vision	\$3,137.86
				General	General	A/P - PR - Depend Life Child	\$163.80
				General	General	A/P - PR - Depnd Life Spouse	\$1,152.38
7/9/2020	E0010928	National Collection Systems, Inc.	\$1,257.41	Perkins Loan	Loans	Collection costs	\$1,257.41
7/9/2020	E0010929	Temp Force LP DBA Accustaff	\$686.22	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$686.22
7/16/2020	E0010930	FMU Employee/Associate	\$75.53	Agency-General	General	Acad & Academic Student Groups	\$75.53
7/16/2020	E0010931	FMU Student	\$208.67	SC CREATE - Psychology	Psychology	General Supplies	\$208.67
7/16/2020	E0010932	FMU Student	\$216.04	SC CREATE - Psychology	Psychology	General Supplies	\$216.04
7/16/2020	E0010933	Ellucian Company, L.P.	\$23,370.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00
7/16/2020	E0010934	Temp Force LP DBA Accustaff	\$967.12	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$967.12
7/23/2020	E0010942	FMU Student	\$2,275.00	General	General	Debit Plan	\$2,275.00
7/23/2020	E0010943	FMU Student	\$128.68	Project CREATE	Education	General Supplies	\$128.68
7/23/2020	E0010944	FMU Student	\$57.05	Project CREATE	Education	General Supplies	\$57.05

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7/23/2020	E0010945	FMU Student	\$137.01	Project CREATE	Education	General Supplies	\$137.01
7/23/2020	E0010946	Temp Force LP DBA Accustaff	\$967.12	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$967.12
7/23/2020	E0010947	TouchNet Information Systems, Inc.	\$2,750.00	General	Institutional Support	Credit Card Merchant fees	\$2,750.00
7/30/2020	E0010959	FMU Student	\$189.73	SC CREATE - Psychology	Psychology	General Supplies	\$189.73
7/30/2020	E0010960	FMU Student	\$130.90	SC CREATE - Psychology	Psychology	General Supplies	\$130.90
7/30/2020	E0010961	Educational Computer Systems, Inc.	\$800.91	FMU Regulated	Accounting	Contractual Services	\$12.18
				General	Accounting	Contractual Services	\$788.73
7/30/2020	E0010962	Temp Force LP DBA Accustaff	\$967.12	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$967.12
7/30/2020	E0010963	Taskstream Holdings, LLC	\$4,726.00	Agency-General	General	Acad & Academic Student Groups	\$4,726.00