

Francis Marion University
Transparency Report - 4/1/2020 through 4/30/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/2/2020	0018132	A & I Corporation	\$10,000.00	General	Maint, Replacement & Repairs	Contractual Services	\$10,000.00
4/2/2020	0018133	Adams Outdoor Advertising, L.P.	\$1,013.00	General	Enrollment Marketing	Advertising	\$1,013.00
4/2/2020	0018134	Cephus W. Altman, Jr.	\$1,600.00	General	Athletics	General Supplies	\$1,600.00
4/2/2020	0018135	Andrews Business Services	\$1,690.14	General	Orientation	General Supplies	\$1,690.14
4/2/2020	0018136	Aramark Services, Inc.	\$16,099.46	Center for the Child-Oper	Center for the Child	Contractual Services	\$1,561.56
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$13,551.11
				General	General	Debit Plan	\$123.20
				General	General	Patriot Bucks	\$863.59
4/2/2020	0018137	AT&T Datacomm, Llc	\$2,838.73	General	Telephone	Telephone Bill	\$2,838.73
4/2/2020	0018138	AT&T Mobility	\$82.28	General	Telephone	Telephone Bill	\$82.28
4/2/2020	0018139	Carolina Publishing	\$700.00	PAC - Programs	Perform Arts Center	Marketing	\$700.00
4/2/2020	0018140	Caren R. Bills	\$2,086.00	Agency-General	General	Acad & Academic Student Groups	\$2,086.00
4/2/2020	0018142	Bolo Promos & Apparel LLC	\$794.88	General	Center of Excellence	General Supplies	\$794.88
4/2/2020	0018143	Brockington Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
4/2/2020	0018144	James K. Burgess	\$1,000.00	General	Business, Admin, & Econ	Contractual Services	\$1,000.00
4/2/2020	0018145	Capitol Tours, LLC	\$2,997.00	General	Basketball-Men	Non-State Emp - Contracted	\$1,498.50
				General	Basketball-Women	Non-State Emp - Contracted	\$1,498.50
4/2/2020	0018146	Cayce Company, Inc.	\$87,928.70	Capital/Maintenance Reserve	Maint, Replacement & Repairs	Contractual Services	\$87,573.75
				General	Building Maintenance	Contractual Services	\$330.00
				General	Building Maintenance	General Supplies	\$24.95
4/2/2020	0018147	City of Florence	\$7,765.94	General	Utilities	Water	\$7,765.94
4/2/2020	0018148	Coastal Sanitary Supply Co., Inc.	\$715.80	General	Custodial Services	General Supplies	\$715.80
4/2/2020	0018149	Darlington High School	\$235.05	Student Activities	Student Life	Contractual Services	\$235.05
4/2/2020	0018150	Anna M. Dean	\$700.00	General	REAL Program	Contractual Services	\$700.00
4/2/2020	0018151	Dominion Energy	\$4,729.76	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$629.66
				Dining Services - FMU	Auxiliaries-General	Fuel	\$724.35
				General	Utilities	Fuel	\$3,368.48
				General	Utilities	Water	\$7.27
4/2/2020	0018152	Drug Free Sport, LLC	\$372.00	General	Athletics	Contractual Services	\$372.00
4/2/2020	0018153	Eigenvector Research, Inc.	\$695.00	General	General	A/P - Use Tax	-\$55.60

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				General	PEAK Program	Contractual Services	\$750.60
4/2/2020	0018154	Enterprise Rent-A-Car	\$4,311.11	General	Motorpool & Charge Backs	Rentals	\$4,311.11
4/2/2020	0018155	Federal Express Corporation	\$208.94	General	Facilities Mgmt Admin	Contractual Services	\$208.94
4/2/2020	0018156	Florence School District One	\$270.00	General	Center of Excellence	General Supplies	\$270.00
4/2/2020	0018157	FMU Employee/Associate	\$190.79	Emergency Response Fund	Instruction Support	General Supplies	\$190.79
4/2/2020	0018158	Gardner Roofing, Inc.	\$4,840.00	General	Building Maintenance	Contractual Services	\$4,840.00
4/2/2020	0018159	Globalpundits Tech. Consultancy	\$5,616.00	ERP Funding Escrow	Campus App & Data	Educational/Training Services	\$5,616.00
4/2/2020	0018160	Guidebook, Inc.	\$2,376.00	General	Orientation	General Supplies	\$2,376.00
4/2/2020	0018161	Harris Pest Control, Inc.	\$400.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$400.00
4/2/2020	0018162	FMU Employee/Associate	\$210.00	General	Baseball	Non-State Emp Travel	\$210.00
4/2/2020	0018163	Herrington Construction Co., Inc.	\$2,850.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,850.00
4/2/2020	0018164	Hotel Florence, LLC	\$732.48	General	President's Office	Contractual Services	\$122.08
				General	Speech Pathology	Contractual Services	\$488.32
				SC Dev Dis Council Grant	Public Service	Non-State Emp Travel	\$122.08
4/2/2020	0018165	Jimmy's Golf Carts	\$204.12	General	Custodial Services	Contractual Services	\$204.12
4/2/2020	0018166	FMU Employee/Associate	\$637.74	General	PEAK Program	Business Meals and Entertain	\$637.74
4/2/2020	0018167	King Cadillac Buick GMC, Inc.	\$326.20	General	Motorpool & Charge Backs	Contractual Services	\$326.20
4/2/2020	0018168	Laurel H. Hays	\$500.00	General	Speech Pathology	Dues	\$500.00
4/2/2020	0018169	M & M Printing and Graphics	\$295.65	General	Fine Arts	General Supplies	\$189.00
				General	Fine Arts	Theatre	\$86.40
				General	NPLI	Contractual Services	\$20.25
4/2/2020	0018170	Elm Construction, LLC	\$4,100.00	General	Grounds Maintenance	Contractual Services	\$4,100.00
4/2/2020	0018171	FMU Employee/Associate	\$396.78	General	Education	In-State - Mileage	\$396.78
4/2/2020	0018172	Medford Painting & Repair Inc	\$3,230.00	General	Building Maintenance	Contractual Services	\$2,186.00
				General	Building Maintenance	General Supplies	\$1,044.00
4/2/2020	0018173	Odell Associates, Inc.	\$4,816.06	Ecology Center	Capital Projects	Exp For Plant - Contingencies	\$4,816.06
4/2/2020	0018174	Olsten Staffing Services Corp.	\$18,224.42	General	Facilities Mgmt Admin	Contractual Services - Project	\$18,224.42
4/2/2020	0018175	FMU Employee/Associate	\$272.00	General	Professional Development	In-State - Meals	\$10.00
				General	Professional Development	In-State - Mileage	\$87.00
				General	Professional Development	In-State - Registration	\$175.00

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4/2/2020	0018176	Mary Pearson	\$815.50	General	AACSB Accreditation	Non-State Emp Travel	\$815.50
4/2/2020	0018177	Pepsi Cola of Florence, LLC	\$380.70	Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$380.70
4/2/2020	0018178	FMU Employee/Associate	\$1,901.25	Chg Future Primary Care/ANEW	Nursing	Contractual Services	\$1,901.25
4/2/2020	0018179	Quality Service Company, LLC	\$34,200.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Supplies - Project	\$34,200.00
4/2/2020	0018180	S&ME Inc.	\$3,479.00	Health Sci Classroom Build	Capital Projects	Exp For Plant - Const Inspect	\$2,512.50
				Honor's Learning Center	Capital Projects	Exp For Plant - Const Inspect	\$966.50
4/2/2020	0018181	State Media Company	\$530.40	General	President's Office	General Supplies	\$530.40
4/2/2020	0018182	Troxell Communications, Inc.	\$294.84	General	Instructional Technology	General Supplies	\$294.84
4/2/2020	0018183	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
4/2/2020	0018184	United Laser	\$6,069.60	IT Committee Awards	Academic Support	General Supplies	\$6,069.60
4/2/2020	0018185	United Rentals (North America), Inc	\$582.61	General	Building Maintenance	General Supplies	\$582.61
4/2/2020	0018186	US Dept. of Ed.	\$1,421.24	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$1,421.24
4/2/2020	0018187	Wagner Consulting Group Inc	\$1,875.00	General	Facilities Mgmt Admin	Contractual Services	\$1,875.00
4/2/2020	0018188	Waste Management of SC, Inc.	\$2,832.99	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,832.99
4/2/2020	0018189	Nexstar Digital LLC	\$2,124.68	PAC - Programs	Perform Arts Center	Marketing	\$2,124.68
4/2/2020	0018190	WH Bristow Inc	\$1,232.60	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,232.60
4/2/2020	0018191	Whaley Foodservice, LLC	\$246.70	General	Athletics	Contractual Services	\$246.70
4/6/2020	0018192	Herald Office Supply, Inc.	\$1,976.91	General	Physician Assistant	General Supplies	\$1,976.91
4/6/2020	0018193	Carolina Elevator Service, Inc.	\$4,764.24	General	Facilities Mgmt Admin	Contractual Services	\$4,764.24
4/9/2020	0018528	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
4/9/2020	0018529	ACS Technologies Group, Inc.	\$150.00	Career Development Events	General	Participants	\$150.00
4/9/2020	0018530	ACT	\$278.11	General	Counseling & Testing	Tests	\$278.11
4/9/2020	0018531	Adams Outdoor Advertising, L.P.	\$1,013.00	General	Enrollment Marketing	Advertising	\$1,013.00
4/9/2020	0018532	AFLAC	\$50.00	Career Development Events	General	Participants	\$50.00
4/9/2020	0018533	Airgas, Inc.	\$39.43	General	Facilities Mgmt Admin	Contractual Services - Project	\$39.43
4/9/2020	0018534	Amazon Capital Services, Inc.	\$444.41	General	RL-African American Collection	Books	\$444.41
4/9/2020	0018535	American Trophy Co. Inc.	\$128.52	General	Provost Office	General Supplies	\$128.52
4/9/2020	0018536	Andrew A. Giugliano	\$1,213.00	General	Building Maintenance	Contractual Services	\$1,213.00

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4/9/2020	0018537	Aramark Services, Inc.	\$1,198.68	General	General	Debit Plan	\$16.31
				General	General	Patriot Bucks	\$1,182.37
4/9/2020	0018538	Meagan M. Bennett	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
4/9/2020	0018539	Biomedical Research Alliance of Ny	\$4,000.00	General	Provost Office	Contractual Services	\$4,000.00
4/9/2020	0018540	Bonitz Contracting Co., Inc.	\$4,983.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$4,983.00
4/9/2020	0018541	Burrelles Information Services, LLC	\$144.40	General	Public Affairs	Contractual Services	\$144.40
4/9/2020	0018542	Capitol Tours, LLC	\$1,031.00	General	Motorpool & Charge Backs	Contractual Services	\$1,031.00
4/9/2020	0018543	City Electric Supply Company	\$3,650.48	General	Building Maintenance	General Supplies	\$3,650.48
4/9/2020	0018544	Coast Professional, Inc.	\$57.56	General	Accounting	Collection costs	\$55.89
				Perkins Loan	Loans	Collection costs	\$1.67
4/9/2020	0018545	Coastal Sanitary Supply Co., Inc.	\$2,497.80	General	Custodial Services	General Supplies	\$2,497.80
4/9/2020	0018546	Creative Printing, Inc.	\$1,244.54	General	Physician Assistant	General Supplies	\$1,244.54
4/9/2020	0018547	Darlington Cnty School District	\$50.00	Career Development Events	General	Participants	\$50.00
4/9/2020	0018548	Dex Media, Inc.	\$190.00	General	Telephone	Telephone Bill	\$190.00
4/9/2020	0018549	Dillon School District Four	\$100.00	Career Development Events	General	Participants	\$100.00
4/9/2020	0018550	Dominion Energy	\$50.00	Career Development Events	General	Participants	\$50.00
4/9/2020	0018551	EBSCO Industries, Inc.	\$14.20	General	General	Prepaid Expenses	\$7.10
				General	Rogers Library	Books	\$7.10
4/9/2020	0018552	FBI Construction	\$264,506.40	Honor's Learning Center	Capital Projects	Exp For Plant - Construction	\$264,506.40
4/9/2020	0018553	FMU Employee/Associate	\$134.99	General	English, Mod Lang, Philo	General Supplies	\$134.99
4/9/2020	0018554	FMU Employee/Associate	\$10.39	General	Biology	Student Functions and Events	\$10.39
4/9/2020	0018555	FMU Employee/Associate	\$52.93	Fine Arts Designated	Fine Arts	Art	\$52.93
4/9/2020	0018556	Graybar Electric Company, Inc.	\$164.08	General	Telephone	General Supplies	\$164.08
4/9/2020	0018557	Grey House Publishing, Inc.	\$495.00	General	General	Prepaid Expenses	\$247.50
				General	Rogers Library	Books	\$247.50
4/9/2020	0018558	Herald Multiforms, Inc.	\$743.41	Student Activities	Student Life	Printing	\$743.41
4/9/2020	0018559	Herald Office Supply, Inc.	\$7,733.88	General	Stockroom	Contractual Services	\$7,733.88
4/9/2020	0018560	Joy G. Ivester	\$22.42	General	Education	In-State - Mileage	\$22.42
4/9/2020	0018561	Jones Auto Wrecking Co. Inc.	\$3,702.85	General	Motorpool & Charge Backs	Contractual Services	\$1,857.62

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				General	Motorpool & Charge Backs	General Supplies	\$1,845.23
4/9/2020	0018562	Elizabeth Knippen	\$1,400.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,400.00
4/9/2020	0018563	Laboratory Corporation of America	\$192.00	General	Health Services	General Supplies	\$192.00
4/9/2020	0018564	Marlboro County School District	\$50.00	Career Development Events	General	Participants	\$50.00
4/9/2020	0018565	McLeod Occupational Health	\$153.00	General	HR	Contractual Services	\$153.00
4/9/2020	0018566	McLeod Reg. Med. Ctr. - Sports Medi	\$37,500.00	General	Athletics	Contractual Services	\$37,500.00
4/9/2020	0018567	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
4/9/2020	0018568	Maxie Moses-Adams	\$100.00	General	General	Facilities Rental	\$100.00
4/9/2020	0018569	Olsten Staffing Services Corp.	\$11,991.86	General	Facilities Mgmt Admin	Contractual Services - Project	\$11,991.86
4/9/2020	0018570	Orkin Exterminating Company, Inc.	\$1,402.34	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,402.34
4/9/2020	0018571	Palmetto Fire Services, LLC	\$255.87	General	Building Maintenance	Contractual Services	\$150.50
				General	Building Maintenance	General Supplies	\$105.37
4/9/2020	0018572	Pee Dee Education Center	\$63.45	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$63.45
4/9/2020	0018573	Pee Dee Federal Credit Union	\$10,761.81	General	General	A/P - Payroll - PD Fed Credit	\$10,761.81
4/9/2020	0018574	Penske Truck Leasing Co., L.P.	\$2,063.78	General	Maint, Replacement & Repairs	Contractual Services	\$2,063.78
4/9/2020	0018575	Pitney Bowes, Inc.	\$93.96	General	Mailroom Services	Contractual Services	\$93.96
4/9/2020	0018576	Praxair Distribution, Inc.	\$194.83	General	Biology	Contractual Services	\$18.71
				General	Building Maintenance	Contractual Services	\$74.16
				General	Campus Rec Services	Contractual Services	\$9.27
				General	Chemistry	Contractual Services	\$78.79
				General	Physics and Astronomy	Contractual Services	\$4.63
				General	University Center Rec	Contractual Services	\$9.27
4/9/2020	0018577	Adrian Rhodes	\$700.00	General	REAL Program	Contractual Services	\$700.00
4/9/2020	0018578	SC State Credit Union	\$840.00	General	General	A/P - Payroll - SC Emp Credit	\$840.00
4/9/2020	0018579	SHI International Corp.	\$2,688.18	General	Business, Admin, & Econ	Technology	\$2,688.18
4/9/2020	0018580	South Carolina Net, Inc.	\$9,272.43	General	Network Operations and Systems	Data Processing Services	\$1,501.88
				General	Telephone	Telephone Bill	\$3,264.94
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,505.61
4/9/2020	0018581	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
4/9/2020	0018582	Charter Comm. Holdings, LL	\$1,850.00	General	Enrollment Marketing	Advertising	\$1,850.00

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4/9/2020	0018583	State Tree Service, LLC	\$360.00	General	Maint, Replacement & Repairs	Contractual Services	\$360.00
4/9/2020	0018584	Swank Motion Pictures, Inc.	\$1,200.00	General	General	A/P - Use Tax	-\$96.00
				Student Activities	Student Life	Contractual Services	\$1,296.00
4/9/2020	0018585	Technology Solutions of Charleston	\$1,821.05	General	Campus Police	Contractual Services	\$973.05
				General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
4/9/2020	0018586	Timmons ville Rescue Squad	\$1,050.00	General	Campus Police	Contractual Services	\$1,050.00
4/9/2020	0018587	TMS, Inc.	\$857.20	General	Building Maintenance	Contractual Services	\$625.00
				General	Building Maintenance	General Supplies	\$232.20
4/9/2020	0018588	Type Directors Club, Inc.	\$1,662.98	General	Art Gallery	Contractual Services	\$1,662.98
4/9/2020	0018589	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
4/9/2020	0018590	University of South Carolina	\$124,048.35	SC DHHS Contract	Facilities Support	Contractual Services	\$7,082.98
				SC DHHS Contract	Instruction Support	Contractual Services	\$72,402.77
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$44,562.60
4/9/2020	0018591	Jennifer C. Wall	\$210.45	General	Education	In-State - Mileage	\$210.45
4/9/2020	0018592	WBTW.com	\$300.00	Agency-General	General	Student Life Assoc & Groups	\$300.00
4/9/2020	0018593	Williams & Fudge Inc	\$3,104.28	General	Accounting	Collection costs	\$443.47
				Perkins Loan	Loans	Collection costs	\$2,660.81
4/9/2020	0018594	Xerox Corporation	\$1,443.25	General	Printshop Services	Contractual Services	\$1,443.25
4/10/2020	0018603	Francis Marion University	\$721.27	General	General	A/P - Payroll - Misc.	\$721.27
4/10/2020	0018604	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
4/10/2020	0018605	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
4/10/2020	0018606	Pamela Simmons-Beasley	\$432.25	General	General	A/P - Payroll - Misc.	\$432.25
4/10/2020	0018607	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
4/10/2020	0018608	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
4/16/2020	0018609	Airgas, Inc.	\$1,063.39	General	Chemistry	Contractual Services	\$1,063.39
4/16/2020	0018610	American Student Government Assoc.	\$397.00	Student Activities	Student Life	Dues	\$397.00
4/16/2020	0018611	Aramark Services, Inc.	\$20,213.90	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$9,033.88
				General	General	Patriot Bucks	\$5.29
				Outsourced Dining Services	General	Remittances to Outsourcers	\$11,174.73
4/16/2020	0018612	ASR Analytics, LLC	\$7,800.00	General	Campus App & Data	Contractual Services	\$7,800.00

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4/16/2020	0018613	Traci Bryant-Riches	\$500.00	General	Education	Contractual Services	\$500.00
4/16/2020	0018614	Laura R. Bulloch	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/16/2020	0018615	Carolina Elevator Service, Inc.	\$30,102.39	PAC - Reserve Account	Perform Arts Center	Contractual Services	\$30,102.39
4/16/2020	0018616	Cayce Company, Inc.	\$23,407.00	FMU Regulated	Maint, Replacement & Repairs	Contractual Services - Project	\$9,000.00
				FMU Regulated	Maint, Replacement & Repairs	General Supplies	\$1,000.00
				Swamp Fox Campaign	Maint, Replacement & Repairs	Contractual Services - Project	\$12,407.00
				Swamp Fox Campaign	Maint, Replacement & Repairs	General Supplies	\$1,000.00
4/16/2020	0018617	City of Florence	\$41,412.70	General	Utilities	Water	\$41,412.70
4/16/2020	0018618	City of Florence - Recreation Serv	\$50.00	Career Development Events	General	Participants	\$50.00
4/16/2020	0018619	KHEAA	\$3,390.00	General	Financial Assistance	Contractual Services	\$3,390.00
4/16/2020	0018620	Community Broadcasters, LLC	\$413.00	PAC - Programs	Perform Arts Center	Advertising	\$208.00
				PAC - Programs	Perform Arts Center	Marketing	\$205.00
4/16/2020	0018621	Dana Safety Supply, Inc.	\$1,447.20	General	Campus Police	Firearms & Supplies	\$1,447.20
4/16/2020	0018622	Dana Safety Supply, Inc.	\$100.98	General	Campus Police	Firearms & Supplies	\$100.98
4/16/2020	0018623	Dana Safety Supply, Inc.	\$2,517.48	General	Campus Police	Firearms & Supplies	\$2,517.48
4/16/2020	0018624	DBS Communications LLC	\$650.00	General	Enrollment Marketing	Advertising	\$650.00
4/16/2020	0018625	Dex Media, Inc.	\$191.07	General	Telephone	Telephone Bill	\$191.07
4/16/2020	0018626	Diana M. Murphy	\$495.00	General	Enrollment Marketing	Advertising	\$495.00
4/16/2020	0018627	Dominion Energy	\$12,080.86	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$3,520.86
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,269.42
				General	Utilities	Fuel	\$7,290.58
4/16/2020	0018628	Fastenal Company	\$50.00	Career Development Events	General	Participants	\$50.00
4/16/2020	0018629	Federal Express Corporation	\$172.79	General	Facilities Mgmt Admin	Contractual Services	\$172.79
4/16/2020	0018631	Gardner Roofing, Inc.	\$2,780.00	General	Building Maintenance	Contractual Services	\$2,780.00
4/16/2020	0018632	GE Appliances	\$2,496.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$2,695.68
				General	General	A/P - Use Tax	-\$199.68
4/16/2020	0018633	FMU Employee/Associate	\$386.40	General	Professional Development	Out-of-State - Airfare	\$386.40
4/16/2020	0018634	Home Depot USA, Inc.	\$23,536.88	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$21,265.74
				Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$2,271.14
4/16/2020	0018635	Joseph D. Hoyle	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00

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4/16/2020	0018636	Joy G. Ivester	\$500.00	General	Education	Contractual Services	\$500.00
4/16/2020	0018637	James River Solutions	\$15,619.40	General	Facilities Mgmt Admin	Deliverable Fuel	\$15,619.40
4/16/2020	0018638	Jeffrey J. Hilts	\$20,000.00	General	Admissions	Contractual Services	\$20,000.00
4/16/2020	0018639	Johnson Controls Inc.	\$9,837.46	General	Maint, Replacement & Repairs	Contractual Services	\$5,185.46
				General	Maint, Replacement & Repairs	General Supplies	\$4,652.00
4/16/2020	0018640	L & L Contractors, Inc.	\$73,699.39	Capital/Maintenance Reserve	Maint, Replacement & Repairs	Contractual Services	\$73,699.39
4/16/2020	0018641	M & M Printing and Graphics	\$103.68	Student Activities	Student Life	Printing	\$103.68
4/16/2020	0018642	Mansfield Oil Company	\$2,301.86	General	Motorpool & Charge Backs	Fuel	\$2,301.86
4/16/2020	0018644	Midwest Radar & Equipment	\$105.00	General	Campus Police	Contractual Services	\$105.00
4/16/2020	0018645	Lisa Mount	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/16/2020	0018646	Fabien R. Pampaloni	\$1,592.00	Nursing Workforce Diversity	Nursing	Contractual Services	\$1,592.00
4/16/2020	0018647	Pee Dee Federal Credit Union	\$100.00	Career Development Events	General	Participants	\$100.00
4/16/2020	0018648	Lorrie D. Peyton	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/16/2020	0018649	Pitney Bowes, Inc.	\$656.25	General	Mailroom Services	Contractual Services	\$656.25
4/16/2020	0018650	Quality Service Company, LLC	\$5,700.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Supplies - Project	\$5,700.00
4/16/2020	0018651	Richland School District Two	\$50.00	Career Development Events	General	Participants	\$50.00
4/16/2020	0018652	SC DHEC	\$100.00	Athletic Concessions	Auxiliaries-Athletics	Contractual Services	\$100.00
4/16/2020	0018653	Floy H. Shuler	\$500.00	General	Education	Contractual Services	\$500.00
4/16/2020	0018654	South Carolina Net, Inc.	\$9,802.09	General	Network Operations and Systems	Data Processing Services	\$1,498.52
				General	Telephone	Telephone Bill	\$3,808.02
					Residential Network Support	Data Processing Services	\$4,495.55
4/16/2020	0018655	State Media Company	\$978.00	General	Institutional Recruiting	Advertising - Positions	\$163.00
				General	Instructional Recruiting	Advertising - Positions	\$163.00
				General	Student Services Recruiting	Advertising - Positions	\$652.00
4/16/2020	0018656	Sunbelt Roofing Service, Inc.	\$67,271.20	General	Natural Disaster	Contractual Services	\$36,500.00
				General	Natural Disaster	General Supplies	\$30,771.20
4/16/2020	0018657	Terminix Service	\$650.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$360.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$210.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$66.67
				Outsourced Bookstore	Auxiliaries-General	Contractual Services	\$13.33

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/16/2020	0018658	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
4/16/2020	0018659	Typhon Group LLC	\$250.00	General	Nursing	Dues	\$250.00
4/16/2020	0018660	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
4/16/2020	0018661	VC3 Inc	\$3,539.25	General	Network Operations and Systems	Contractual Services	\$3,539.25
4/16/2020	0018662	Verizon Wireless	\$5,414.18	General	Telephone	Telephone Bill	\$5,414.18
4/16/2020	0018663	Jennifer C. Wall	\$500.00	General	Education	Contractual Services	\$500.00
4/16/2020	0018664	WBTW.com	\$1,500.00	Marketing Support	Public Affairs	Advertising	\$1,500.00
4/16/2020	0018665	Wells Fargo	\$50.00	Career Development Events	General	Participants	\$50.00
4/16/2020	0018666	FMU Employee/Associate	\$239.88	General	Sabbatical Research Award	General Supplies	\$239.88
4/23/2020	0018678	A & I Corporation	\$29,922.73	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$29,922.73
4/23/2020	0018679	FMU Employee/Associate	\$487.12	General	Chemistry	Technology	\$487.12
4/23/2020	0018680	All Star Sports	\$11,640.65	ADS - Women's Tennis	Tennis-Women	General Supplies	\$41.02
				General	Baseball	Uniforms	\$7,278.00
				General	Soccer-Men	General Supplies	\$958.12
				General	Softball	Uniforms	\$2,047.20
				General	Tennis-Women	General Supplies	\$783.56
				Swamp Fox Supplement Fund	Tennis-Women	General Supplies	\$532.75
4/23/2020	0018681	AACN	\$6,250.00	Nursing Workforce Diversity	Nursing	Contractual Services	\$6,250.00
4/23/2020	0018682	Bio-Rad Laboratories, Inc.	\$200.88	Faculty Support Account	General Academic Support	General Supplies	\$200.88
4/23/2020	0018683	Beverly Booker	\$23.00	PAC - Programs	General	Ticket Sales - On-Behalf	\$23.00
4/23/2020	0018684	FMU Employee/Associate	\$1,691.18	General	Professional Development	Out-of-State - Airfare	\$664.71
				General	Professional Development	Out-of-State - Lodging	\$293.47
				General	Professional Development	Out-of-State - Meals	\$150.00
				General	Professional Development	Out-of-State - Other Expenses	\$123.00
				General	Professional Development	Out-of-State - Registration	\$460.00
4/23/2020	0018685	Pat Brigman	\$23.00	PAC - Programs	General	Ticket Sales - On-Behalf	\$23.00
4/23/2020	0018686	Lana Caban	\$23.00	PAC - Programs	General	Ticket Sales - On-Behalf	\$23.00
4/23/2020	0018687	Cayce Company, Inc.	\$6,760.00	General	Building Maintenance	Contractual Services	\$6,760.00

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4/23/2020	0018688	FMU Employee/Associate	\$436.91	General	Chemistry	Technology	\$436.91
4/23/2020	0018689	Clarendon School District Two	\$617.81	General	Center of Excellence	General Supplies	\$617.81
4/23/2020	0018690	Conference Carolinas	\$42,000.00	General	Athletics	Dues	\$42,000.00
4/23/2020	0018691	Leigh K. D'Amico	\$5,000.00	General	Center of Excellence	Contractual Services	\$5,000.00
4/23/2020	0018692	Data Network Solutions, Inc.	\$5,400.00	General	Network Operations and Systems	Contractual Services	\$5,400.00
4/23/2020	0018693	FMU Employee/Associate	\$149.00	General	Mass Com	General Supplies	\$149.00
4/23/2020	0018694	Dominion Energy	\$1,790.98	General	Utilities	Fuel	\$1,790.98
4/23/2020	0018695	Federal Express Corporation	\$33.82	General	Facilities Mgmt Admin	Contractual Services	\$33.82
4/23/2020	0018696	Florence County School Dist. 3	\$50.00	Career Development Events	General	Participants	\$50.00
4/23/2020	0018697	FMU Employee/Associate	\$70.16	Faculty Support Account	General Academic Support	In-State - Mileage	\$70.16
4/23/2020	0018698	FMU Employee/Associate	\$43.46	General	Physics and Astronomy	General Supplies	\$43.46
4/23/2020	0018699	FMU Employee/Associate	\$169.16	General	Mass Com	General Supplies	\$169.16
4/23/2020	0018700	FMU Employee/Associate	\$288.00	General	Baseball	Non-State Emp Travel	\$288.00
4/23/2020	0018701	Johnson Controls Inc.	\$2,496.47	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,496.47
4/23/2020	0018702	Robin Lawrimore	\$23.00	PAC - Programs	General	Ticket Sales - On-Behalf	\$23.00
4/23/2020	0018703	Loris Middle School	\$260.11	General	Center of Excellence	General Supplies	\$260.11
4/23/2020	0018704	M & M Printing and Graphics	\$540.00	Student Activities	Student Life	General Supplies	\$540.00
4/23/2020	0018705	Mac Papers, Inc.	\$516.00	General	Printshop Services	General Supplies	\$516.00
4/23/2020	0018706	Mann Tool and Supply, Inc.	\$3,650.92	General	Fine Arts	General Supplies	\$3,650.92
4/23/2020	0018707	McLeod Health	\$2,000.00	General	General	A/R Billings - McLeod Medical	\$2,000.00
4/23/2020	0018708	McLeod Health	\$50.00	Career Development Events	General	Participants	\$50.00
4/23/2020	0018709	McLeod Health	\$9,100.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$9,100.00
4/23/2020	0018710	Olsen Staffing Services Corp.	\$1,626.28	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$1,626.28
4/23/2020	0018711	Ontario Investments Inc.	\$938.62	General	Mailroom Services	Contractual Services	\$938.62
4/23/2020	0018712	PASCAL	\$16,719.00	General	Rogers Library	Contractual Services	\$16,719.00
4/23/2020	0018713	Pinnacle Network Solutions	\$113.40	General	Athletics	General Supplies	\$113.40
4/23/2020	0018714	Quality Service Company, LLC	\$5,700.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Supplies - Project	\$5,700.00
4/23/2020	0018715	Adrian Rhodes	\$500.00	General	Fine Arts	Contractual Services	\$500.00

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4/23/2020	0018716	Sylvia Roy	\$23.00	PAC - Programs	General	Ticket Sales - On-Behalf	\$23.00
4/23/2020	0018717	Severance Welding & Steel Fabricati	\$282.00	General	Grounds Maintenance	Repairs	\$282.00
4/23/2020	0018718	Rupa Shetty	\$1,400.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,400.00
4/23/2020	0018719	Stericycle, Inc.	\$213.48	General	Nursing	Contractual Services	\$213.48
4/23/2020	0018720	Thompson Construction Group, Inc.	\$898,483.88	Health Sci Classroom Build	Capital Projects	Exp For Plant - Arch/Eng Fees	\$25,027.28
				Health Sci Classroom Build	Capital Projects	Exp For Plant - Construction	\$844,645.51
				Health Sci Classroom Build	Capital Projects	Exp For Plant - Demo & Abate	\$28,811.09
4/23/2020	0018721	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
4/23/2020	0018722	United Rentals (North America), Inc	\$171.17	General	Building Maintenance	General Supplies	\$171.17
4/23/2020	0018723	University of South Carolina	\$105,174.22	SC DHHS Contract	Instruction Support	Contractual Services	\$75,216.72
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$29,957.50
4/23/2020	0018724	Vanderbilt Univ Medical Center	\$60.00	General	Speech Pathology	Travel Pool - Reg	\$60.00
4/23/2020	0018725	Verizon Business Network Services,	\$68.44	General	Telephone	Telephone Bill	\$68.44
4/23/2020	0018726	Nexstar Digital LLC	\$2,000.00	Marketing Support	Public Affairs	Advertising	\$2,000.00
4/23/2020	0018727	WBTW.com	\$3,000.00	Marketing Support	Public Affairs	Advertising	\$3,000.00
4/23/2020	0018728	WH Bristow Inc	\$1,263.37	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,263.37
4/30/2020	0019327	Airgas, Inc.	\$19.84	General	Chemistry	Contractual Services	\$16.83
				General	Physics and Astronomy	General Supplies	\$3.01
4/30/2020	0019328	Aramark Services, Inc.	\$14,863.25	General	General	Debit Plan	\$1.66
				General	General	Patriot Bucks	\$3,556.80
				Outsourced Dining Services	General	Remittances to Outsourcers	\$11,304.79
4/30/2020	0019329	AT&T Datacomm, Llc	\$2,612.17	General	Telephone	Telephone Bill	\$2,612.17
4/30/2020	0019330	Benton Turf, Inc.	\$1,740.00	General	Grounds Maintenance	General Supplies	\$1,740.00
4/30/2020	0019331	FMU Employee/Associate	\$1,997.05	General	REAL Program	Non-State Emp Travel	\$1,997.05
4/30/2020	0019332	Clarendon Health and Wellness Cente	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/30/2020	0019333	Daktronics, Inc.	\$210,308.24	Defer Maint-FY 14-Lottery 1:1	Maint, Replacement & Repairs	Exp For Plant - Fix Equip/Sup	\$91,772.05
				Defer Maint-FY 15-Lottery 1:1	Maint, Replacement & Repairs	Exp For Plant - Fix Equip/Sup	\$1,656.26
				FMU Regulated	Maint, Replacement & Repairs	Exp For Plant - Fix Equip/Sup	\$116,879.93
4/30/2020	0019334	Dominion Energy	\$246.14	General	Utilities	Fuel	\$246.14
4/30/2020	0019335	EMC National Life	\$343.36	General	General	A/P - Payroll - EMC Nation Lif	\$343.36

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4/30/2020	0019336	FHEG Patriot Bookstore	\$723.75	General	Center of Excellence	Contractual Services	\$723.75
4/30/2020	0019337	Francis Marion University	\$122.00	General	General	A/P - Payroll - Scholarships	\$122.00
4/30/2020	0019338	Francis Marion University	\$360.63	General	General	A/P - Payroll - Misc.	\$360.63
4/30/2020	0019339	FMU Education Foundation	\$243.00	General	General	A/P - Payroll - Scholarships	\$243.00
4/30/2020	0019340	FMU Education Foundation	\$1,666.30	General	General	A/P - Payroll - Scholarships	\$1,666.30
4/30/2020	0019341	Health Care Partners of SC, Inc.	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/30/2020	0019342	Herald Office Supply, Inc.	\$7,733.88	General	Stockroom	Contractual Services	\$7,733.88
4/30/2020	0019343	FMU Student	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
4/30/2020	0019344	Industrial Contractors Inc. of John	\$1,095.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,095.00
4/30/2020	0019345	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
4/30/2020	0019346	Joy G. Ivester	\$22.42	General	Education	In-State - Mileage	\$22.42
4/30/2020	0019347	James William Groves, Jr.	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/30/2020	0019348	Jasper Display Corporation	\$3,130.00	General	General	A/P - Use Tax	-\$250.40
				General	REAL Program	General Supplies	\$3,380.40
4/30/2020	0019349	Johnson Controls Inc.	\$55,985.15	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$11,000.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$1,350.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$43,635.15
4/30/2020	0019350	Jostens Inc.	\$24.19	General	Registrar	General Supplies	\$24.19
4/30/2020	0019351	Kemper Direct	\$593.52	General	General	A/P - Payroll - Kemper	\$593.52
4/30/2020	0019352	Manhattan Life Assurance Co of Amer	\$1,422.82	General	General	A/P - Payroll - Manhattan Life	\$1,422.82
4/30/2020	0019353	Marion County School District	\$250.00	Career Development Events	General	Participants	\$250.00
4/30/2020	0019354	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
4/30/2020	0019355	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
4/30/2020	0019356	Michael Harless, LLC	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/30/2020	0019357	Mutual of Omaha Insurance Co	\$1,119.87	Foundation Support	Employer Contributions	Foundation Premiums	\$229.53
				General	General	A/P - Payroll - Mut of Omaha	\$890.34
4/30/2020	0019358	National League for Nursing	\$1,500.00	General	Nursing	Dues	\$1,500.00
4/30/2020	0019359	Professional Computer Services Inc	\$1,837.00	General	Campus Police	Contractual Services	\$1,837.00
4/30/2020	0019360	Nucor Corporation	\$100.00	Career Development Events	General	Participants	\$100.00

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4/30/2020	0019361	Ontario Investments Inc.	\$938.62	General	Mailroom Services	Contractual Services	\$938.62
4/30/2020	0019362	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
4/30/2020	0019363	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
4/30/2020	0019364	Pee Dee Federal Credit Union	\$10,761.81	General	General	A/P - Payroll - PD Fed Credit	\$10,761.81
4/30/2020	0019365	FMU Employee/Associate	\$700.00	General	PEAK Program	Contractual Services	\$700.00
4/30/2020	0019366	Quality Service Company, LLC	\$5,700.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Supplies - Project	\$5,700.00
4/30/2020	0019367	FMU Employee/Associate	\$111.09	General	Education	In-State - Mileage	\$111.09
4/30/2020	0019368	Richland School District One	\$50.00	Career Development Events	General	Participants	\$50.00
4/30/2020	0019369	SC Dept of LLR	\$25.00	General	Facilities Mgmt Admin	Contractual Services	\$25.00
4/30/2020	0019370	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
4/30/2020	0019371	SC State Credit Union	\$840.00	General	General	A/P - Payroll - SC Emp Credit	\$840.00
4/30/2020	0019372	SC State Employees Association	\$52.00	General	General	A/P - Payroll - SC Emp Assoc	\$52.00
4/30/2020	0019373	Chelsea L. Semiklose	\$1,500.00	Nursing Workforce Diversity	Nursing	Contractual Services	\$1,500.00
4/30/2020	0019374	South Carolina Retirement System	\$1,386.45	General	Employer Contributions	State Retirement	\$981.45
				General	General	A/P - Payroll - Ret - Regular	\$405.00
4/30/2020	0019375	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
4/30/2020	0019376	Spann Repair Services LLC	\$403.83	General	Building Maintenance	Contractual Services	\$281.25
				General	Building Maintenance	General Supplies	\$122.58
4/30/2020	0019377	Suntrust Merchant Services	\$7,668.34	General	Institutional Support	Credit Card Merchant fees	\$7,668.34
4/30/2020	0019378	Sweetwater Sound, Inc.	\$8,877.60	IT Committee Awards	Academic Support	General Supplies	\$8,877.60
4/30/2020	0019379	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
4/30/2020	0019380	Jennifer C. Wall	\$210.45	General	Education	In-State - Mileage	\$210.45
4/30/2020	0019381	FMU Student	\$250.00	Agency-General	General	Acad & Academic Student Groups	\$250.00
4/30/2020	0019382	WH Bristow Inc	\$886.97	General	Motorpool & Charge Backs	Deliverable Fuel	\$886.97
4/30/2020	0019383	FMU Employee/Associate	\$70.00	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$70.00
4/30/2020	0019384	FMU Employee/Associate	\$69.10	Agency-General	General	Acad & Academic Student Groups	\$69.10
4/15/2020	A1035	SC PEBA	\$403,806.66	General	Employer Contributions	Dental	\$6,753.48
				General	Employer Contributions	Health	\$286,536.20
				General	General	A/P - Payroll - Dental Ins	\$2,932.66

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				General	General	A/P - Payroll - Dental Plus	\$12,867.98
				General	General	A/P - Payroll - Optional Life	\$12,394.98
				General	General	A/P - Payroll - State Health	\$73,247.08
				General	General	A/P - Payroll - Supplement LTD	\$3,211.36
				General	General	A/P - Payroll - Tobac Use Cert	\$1,340.00
				General	General	A/P - Payroll - Vision	\$3,172.66
				General	General	A/P - PR - Depend Life Child	\$165.06
				General	General	A/P - PR - Depnd Life Spouse	\$1,185.20
4/13/2020	A1036	Bank of America, N.A.	\$187,388.57	General	Procurement Card	Procurement Card	\$187,388.57
4/15/2020	A1037	ASI Flex	\$7,257.71	General	General	A/P - Payroll - Dep Care	\$851.92
				General	General	A/P - Payroll - Health Savings	\$1,020.68
				General	General	A/P - Payroll - Med Spending	\$5,286.83
				General	General	A/P - Payroll-Moneyplus Fee	\$98.28
4/15/2020	A1038	TIAA-CREF	\$10,691.56	General	General	A/P - Payroll - TIAA Annuity	\$10,691.56
4/15/2020	A1039	Onondaga County	\$234.00	General	General	A/P - Payroll - Child Support	\$234.00
4/15/2020	A1040	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
4/15/2020	A1041	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
4/15/2020	A1042	Internal Revenue Service	\$1,376.43	General	General	A/P - Payroll - Fed Inc Tax	\$1,007.55
				General	General	A/P - Payroll - FICA/Med	\$368.88
4/15/2020	A1043	SC Dept. of Revenue	\$640.42	General	General	A/P - Payroll - State Inc Tax	\$640.42
4/15/2020	A1044	Internal Revenue Service	\$316,687.57	General	General	A/P - Payroll - Fed Inc Tax	\$110,079.31
				General	General	A/P - Payroll - FICA/Med	\$206,608.26
4/15/2020	A1045	SC Dept. of Revenue	\$62,650.32	General	General	A/P - Payroll - State Inc Tax	\$62,650.32
4/15/2020	A1046	Valic	\$1,650.00	General	General	A/P - Payroll - AIG Annuity	\$1,650.00
4/15/2020	A1047	Lincoln Financial Group	\$1,740.00	General	General	A/P - Payroll - Lincoln Annity	\$1,740.00
4/15/2020	A1048	Mass Mutual Retirement Services	\$2,578.94	General	General	A/P - Payroll - Def Comp Repay	\$44.61
				General	General	A/P - Payroll - Mass Mut ROTH	\$1,949.33
				General	General	A/P - Payroll - Mass Mutual	\$585.00
4/15/2020	A1049	Great West Life and Annuity Ins. Co	\$19,707.58	General	General	A/P - Payroll - Def Comp Repay	\$74.25
				General	General	A/P - Payroll - State Def Comp	\$19,633.33
4/23/2020	A1050	SC Dept. of Revenue	\$57.24	General	General	Athletic Revenue	\$57.24

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4/29/2020	A1051	SC Dept. of Revenue	\$226.93	Athletic Concessions	General	Daily Receipts	\$200.47
				General	Cottage	Supplies/Services - Reimburse	\$26.46
4/29/2020	A1052	SC Dept. of Revenue	\$4,171.46	General	General	A/P - Use Tax	\$3,876.19
				General	General	Transcript Fee	\$380.39
				General	General Institutional Expense	Tax & Licenses	-\$85.12
4/23/2020	A1053	Duke Energy Progress	\$181,946.35	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$26,311.20
				Dining Services - FMU	Auxiliaries-General	Electricity	\$8,291.34
				General	Utilities	Electricity	\$147,343.81
4/23/2020	A1054	Duke Energy Progress	\$118.83	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$118.83
4/23/2020	A1055	Duke Energy Progress	\$791.71	General	Utilities	Electricity	\$791.71
4/29/2020	A1056	Colonial Life	\$1,035.96	General	General	A/P - Payroll - Colonial Life	\$1,035.96
4/29/2020	A1057	Onondaga County	\$234.00	General	General	A/P - Payroll - Child Support	\$234.00
4/29/2020	A1058	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
4/29/2020	A1059	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
4/29/2020	A1060	ASI Flex	\$7,084.07	General	General	A/P - Payroll - Dep Care	\$851.92
				General	General	A/P - Payroll - Health Savings	\$1,020.68
				General	General	A/P - Payroll - Med Spending	\$5,120.15
				General	General	A/P - Payroll-Moneyplus Fee	\$91.32
4/29/2020	A1061	TIAA-CREF	\$10,691.56	General	General	A/P - Payroll - TIAA Annuity	\$10,691.56
4/29/2020	A1062	South Carolina Retirement System	\$689,366.25	General	Employer Contributions	State Retirement	\$544,895.05
				General	General	A/P - Payroll - Ret - Police	\$3,889.14
				General	General	A/P - Payroll - Ret - Regular	\$140,582.06
4/29/2020	A1063	TIAA-CREF	\$111,866.88	General	Employer Contributions	State Retirement	\$39,952.44
				General	General	A/P - Payroll - Ret #1 TIAA	\$71,914.44
4/29/2020	A1064	Valic	\$12,388.33	General	Employer Contributions	State Retirement	\$4,424.39
				General	General	A/P - Payroll - Ret #2 VALIC	\$7,963.94
4/29/2020	A1065	Mass Mutual Retirement Services	\$24,587.04	General	Employer Contributions	State Retirement	\$8,781.07
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$15,805.97
4/29/2020	A1066	Metlife	\$13,102.98	General	Employer Contributions	State Retirement	\$4,679.62
				General	General	A/P - Payroll - Ret #8 MetLif	\$8,423.36
4/29/2020	A1067	AFLAC	\$1,055.84	General	General	A/P - Payroll - AFLAC	\$1,055.84

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/29/2020	A1068	Internal Revenue Service	\$1,162.67	General	General	A/P - Payroll - Fed Inc Tax	\$654.79
				General	General	A/P - Payroll - FICA/Med	\$507.88
4/29/2020	A1069	SC Dept. of Revenue	\$418.54	General	General	A/P - Payroll - State Inc Tax	\$418.54
4/29/2020	A1070	Internal Revenue Service	\$315,395.09	General	General	A/P - Payroll - Fed Inc Tax	\$109,654.99
				General	General	A/P - Payroll - FICA/Med	\$205,740.10
4/29/2020	A1071	SC Dept. of Revenue	\$62,453.92	General	General	A/P - Payroll - State Inc Tax	\$62,453.92
4/29/2020	A1072	Valic	\$1,650.00	General	General	A/P - Payroll - AIG Annuity	\$1,650.00
4/29/2020	A1073	Lincoln Financial Group	\$1,740.00	General	General	A/P - Payroll - Lincoln Annity	\$1,740.00
4/29/2020	A1074	Mass Mutual Retirement Services	\$2,534.33	General	General	A/P - Payroll - Mass Mut ROTH	\$1,949.33
				General	General	A/P - Payroll - Mass Mutual	\$585.00
4/29/2020	A1075	Great West Life and Annuity Ins. Co	\$19,787.58	General	General	A/P - Payroll - Def Comp Repay	\$74.25
				General	General	A/P - Payroll - State Def Comp	\$19,713.33
4/16/2020	AC1009	SC Dept. of Revenue	\$3,959.18	General	General	A/P - Use Tax	\$4,051.37
				General	General	Transcript Fee	\$253.17
				General	General Institutional Expense	Tax & Licenses	-\$80.80
				Swamp Fox Supplement Fund	General	Athletic Revenue	-\$400.00
				Swamp Fox Supplement Fund	General	Fund Raising Activities	\$135.44
4/2/2020	E0008235	FMU Employee/Associate	\$2,036.70	General	Professional Development	Out-of-State - Lodging	\$738.24
				General	Professional Development	Out-of-State - Meals	\$225.00
				General	Professional Development	Out-of-State - Mileage	\$670.46
				General	Professional Development	Out-of-State - Other Expenses	\$148.00
				General	Professional Development	Out-of-State - Registration	\$255.00
4/2/2020	E0008236	FMU Employee/Associate	\$264.50	General	Education	In-State - Mileage	\$264.50
4/2/2020	E0008237	FMU Employee/Associate	\$152.78	General	Education	In-State - Mileage	\$152.78
4/2/2020	E0008238	FMU Employee/Associate	\$159.39	General	Education	In-State - Mileage	\$159.39
4/2/2020	E0008239	FMU Employee/Associate	\$4,469.27	General	Center of Excellence	In-State - Meals	\$220.00
				General	Center of Excellence	In-State - Mileage	\$1,915.32
				General	Center of Excellence	Out-of-State - Airfare	\$732.70
				General	Center of Excellence	Out-of-State - Car Rental	\$520.97
				General	Center of Excellence	Out-of-State - Lodging	\$385.47
				General	Center of Excellence	Out-of-State - Meals	\$190.00
				General	Center of Excellence	Out-of-State - Mileage	\$88.55

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Center of Excellence	Out-of-State - Other Expenses	\$82.00
				General	Center of Excellence	Out-of-State - Registration	\$334.26
4/2/2020	E0008240	FMU Employee/Associate	\$1,024.40	General	Basketball-Women	Non-State Emp Travel	\$1,024.40
4/2/2020	E0008241	FMU Student	\$400.00	General	International Studies	Non-State Emp Travel	\$400.00
4/2/2020	E0008242	FMU Employee/Associate	\$143.65	ADS - Men's Soccer	Soccer-Men	Student Functions and Events	\$143.65
4/2/2020	E0008243	Temp Force LP DBA Accustaff	\$3,324.34	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,324.34
4/9/2020	E0008837	FMU Employee/Associate	\$338.92	General	Professional Development	In-State - Lodging	\$123.17
				General	Professional Development	In-State - Mileage	\$120.75
				General	Professional Development	In-State - Registration	\$95.00
4/9/2020	E0008838	FMU Employee/Associate	\$132.25	General	Education	In-State - Mileage	\$132.25
4/9/2020	E0008839	FMU Employee/Associate	\$110.00	General	General	I.D. Card Fee	\$110.00
4/9/2020	E0008840	FMU Employee/Associate	\$194.04	General	Education	In-State - Mileage	\$194.04
4/9/2020	E0008841	Paul Lowe	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/9/2020	E0008842	National Collection Systems, Inc.	\$13.80	Perkins Loan	Loans	Collection costs	\$13.80
4/9/2020	E0008843	Temp Force LP DBA Accustaff	\$5,179.87	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,179.87
4/16/2020	E0008862	Alan H. Barrett	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/16/2020	E0008863	Dr. Michael W. Barrett	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/16/2020	E0008864	Jennifer D. Calabrese	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/16/2020	E0008865	Lisa M. Castles	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/16/2020	E0008866	Alexander H. Cohen, MD	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/16/2020	E0008867	Diana L. Collins	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/16/2020	E0008868	Robert DeGrood	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/16/2020	E0008869	Eduardo Donato	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/16/2020	E0008870	Karen J. Fulwood	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/16/2020	E0008871	FMU Employee/Associate	\$99.66	General	Professional Development	In-State - Meals	\$4.13
				General	Professional Development	In-State - Mileage	\$91.53
				General	Professional Development	In-State - Other Expenses	\$4.00
4/16/2020	E0008872	Paul Lowe	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/16/2020	E0008873	Roberto A. Miranda Santiago	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/16/2020	E0008874	Julianne Parente-Heck	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/16/2020	E0008875	Olapeju A. Popoola	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/16/2020	E0008876	Jessica D. Wiggins	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
4/16/2020	E0008877	Ellucian Company, L.P.	\$23,370.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00
4/23/2020	E0008897	Educational Computer Systems, Inc.	\$814.46	FMU Regulated	Accounting	Contractual Services	\$11.18
				General	Accounting	Contractual Services	\$803.28
4/30/2020	E0010407	FMU Employee/Associate	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
4/30/2020	E0010408	Ellucian Company, L.P.	\$10,000.00	General	Campus App & Data	Contractual Services	\$2,500.00
				General	General	Prepaid Expenses	\$7,500.00
4/30/2020	E0010409	Temp Force LP DBA Accustaff	\$476.52	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$476.52