

Francis Marion University
Transparency Report - 6/1/2020 through 6/30/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/4/2020	0019629	Adams Outdoor Advertising, L.P.	\$2,013.00	General	Enrollment Marketing	Advertising	\$2,013.00
6/4/2020	0019630	FMU Student	\$475.85	Project CREATE	Education	General Supplies	\$475.85
6/4/2020	0019631	AACN	\$5,539.00	General	General	Prepaid Expenses	\$5,539.00
6/4/2020	0019632	Lorin W. Anderson	\$500.00	General	Center of Excellence	Contractual Services	\$500.00
6/4/2020	0019633	AT&T Datacomm, Llc	\$322.34	General	Telephone	Telephone Bill	\$322.34
6/4/2020	0019634	AT&T Mobility	\$39.74	General	Telephone	Telephone Bill	\$39.74
6/4/2020	0019635	FMU Student	\$26.69	Project CREATE	Education	General Supplies	\$26.69
6/4/2020	0019636	FMU Student	\$103.54	Project CREATE	Education	General Supplies	\$103.54
6/4/2020	0019637	FMU Student	\$87.10	Project CREATE	Education	General Supplies	\$87.10
6/4/2020	0019638	Campus Marketing Specialists	\$4,123.38	General	Orientation	General Supplies	\$4,123.38
6/4/2020	0019639	CAPCSD	\$500.00	General	Speech Pathology	Dues	\$500.00
6/4/2020	0019640	FMU Student	\$36.85	Project CREATE	Education	General Supplies	\$36.85
6/4/2020	0019641	Cayce Company, Inc.	\$7,409.50	Capital/Maintenance Reserve	Maint, Replacement & Repairs	Contractual Services	\$7,409.50
6/4/2020	0019642	Champion Embroidery & Screen Print	\$10,638.00	Emergency Response Fund	Institutional Support	First Aid Supplies	\$10,638.00
6/4/2020	0019643	City of Florence	\$98.27	General	Utilities	Water	\$98.27
6/4/2020	0019645	FMU Student	\$34.99	Project CREATE	Education	General Supplies	\$34.99
6/4/2020	0019646	FMU Student	\$102.60	Project CREATE	Education	General Supplies	\$102.60
6/4/2020	0019647	Dominion Energy	\$170.63	General	Utilities	Fuel	\$170.63
6/4/2020	0019648	eGroup Holding Company, LLC	\$14,428.00	General	General	Prepaid Expenses	\$12,998.80
				General	Network Operations and Systems	Contractual Services	\$1,429.20
6/4/2020	0019649	Florence School District One	\$480.00	General	Center of Excellence	General Supplies	\$480.00
6/4/2020	0019650	FMU Student	\$84.84	Project CREATE	Education	General Supplies	\$84.84
6/4/2020	0019651	FMU Student	\$66.36	Project CREATE	Education	General Supplies	\$66.36
6/4/2020	0019652	Greenwood Elementary School	\$586.08	General	Center of Excellence	General Supplies	\$586.08
6/4/2020	0019653	FMU Student	\$35.21	Project CREATE	Education	General Supplies	\$35.21
6/4/2020	0019654	FMU Student	\$104.00	Project CREATE	Education	General Supplies	\$104.00
6/4/2020	0019655	Holiday Tours, Inc.	\$2,999.00	General	Baseball	Non-State Emp - Contracted	\$2,999.00
6/4/2020	0019656	FMU Employee/Associate	\$1,008.84	General	Professional Development	Out-of-State - Airfare	\$758.84

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				General	Professional Development	Out-of-State - Registration	\$250.00
6/4/2020	0019657	Interior Elements, LLC	\$4,082.40	General	Biology	General Supplies	\$4,082.40
6/4/2020	0019658	FMU Student	\$128.62	Project CREATE	Education	General Supplies	\$128.62
6/4/2020	0019659	FMU Student	\$175.18	Project CREATE	Education	General Supplies	\$175.18
6/4/2020	0019660	Kaplan, Inc.	\$2,092.50	Emergency Response Fund	Instruction Support	Contractual Services	\$2,092.50
6/4/2020	0019661	John L. King	\$1,000.00	General	Business, Admin, & Econ	Contractual Services	\$1,000.00
6/4/2020	0019662	FMU Student	\$73.69	Project CREATE	Education	General Supplies	\$73.69
6/4/2020	0019663	FMU Student	\$26.45	Project CREATE	Education	General Supplies	\$26.45
6/4/2020	0019664	Leland M. Thompson, Inc.	\$13,824.00	Agency-Summer Repairs	Auxiliaries-Housing	Supplies - Project	\$13,824.00
6/4/2020	0019665	Lendkey Technologies, Inc.	\$6,544.00	Agency-General	General	Guaranteed Student Loans	\$6,544.00
6/4/2020	0019666	FMU Student	\$26.45	Project CREATE	Education	General Supplies	\$26.45
6/4/2020	0019667	Loris Middle School	\$250.52	General	Center of Excellence	General Supplies	\$250.52
6/4/2020	0019668	Carla Maxted	\$200.00	General	Enrollment Marketing	Contractual Services	\$200.00
6/4/2020	0019669	FMU Student	\$156.53	Project CREATE	Education	General Supplies	\$156.53
6/4/2020	0019670	National Collegiate Athletic Assoc	\$900.00	General	Athletics	Dues	\$900.00
6/4/2020	0019671	FMU Student	\$26.20	Project CREATE	Education	General Supplies	\$26.20
6/4/2020	0019672	Olsten Staffing Services Corp.	\$1,672.60	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$1,170.88
				General	Facilities Mgmt Admin	Contractual Services - Project	\$501.72
6/4/2020	0019673	Pee Dee Education Center	\$11.79	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$11.79
6/4/2020	0019674	FMU Student	\$32.92	Project CREATE	Education	General Supplies	\$32.92
6/4/2020	0019675	FMU Employee/Associate	\$633.75	Chg Future Primary Care/ANEW	Nursing	Contractual Services	\$633.75
6/4/2020	0019676	Ferrilli	\$10,410.45	General	Campus App & Data	Contractual Services	\$2,531.70
				General	HR	Educational/Training Services	\$5,458.75
				General	VP for Admin	Educational/Training Services	\$2,420.00
6/4/2020	0019677	S&ME Inc.	\$869.75	Honor's Learning Center	Capital Projects	Exp For Plant - Const Inspect	\$869.75
6/4/2020	0019678	SC Dept. of Administration	\$2,908.66	General	Motorpool & Charge Backs	Contractual Services	\$2,908.66
6/4/2020	0019679	FMU Student	\$36.71	Project CREATE	Education	General Supplies	\$36.71
6/4/2020	0019680	FMU Employee/Associate	\$149.15	General	Center for Econ Education	Contractual Services	\$149.15

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6/4/2020	0019681	FMU Student	\$81.31	Project CREATE	Education	General Supplies	\$81.31
6/4/2020	0019682	Terminix	\$1,748.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$1,748.00
6/4/2020	0019683	Terminix	\$2,095.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$1,526.37
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$568.63
6/4/2020	0019684	Terminix	\$1,266.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$1,266.00
6/4/2020	0019685	Times Square Stage Lighting Co.	\$1,440.12	General	Fine Arts	General Supplies	\$1,440.12
6/4/2020	0019686	FMU Student	\$34.66	Project CREATE	Education	General Supplies	\$34.66
6/4/2020	0019687	FMU Student	\$29.95	Project CREATE	Education	General Supplies	\$29.95
6/4/2020	0019688	WH Bristow Inc	\$1,073.54	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,073.54
6/4/2020	0019689	FMU Employee/Associate	\$117.85	General	PEAK Program	Contractual Services	\$117.85
6/4/2020	0019690	Wilcox Office Mart	\$2,128.04	General	Math	General Supplies	\$2,128.04
6/4/2020	0019691	FMU Employee/Associate	\$1,559.82	General	Professional Development	Out-of-State - Airfare	\$811.67
				General	Professional Development	Out-of-State - Lodging	\$698.15
				General	Professional Development	Out-of-State - Registration	\$50.00
6/5/2020	0019750	Clark-Powell Associates, Inc.	\$5,128.68	General	School of Health Sciences	Contractual Services	\$5,128.68
6/11/2020	0019751	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
6/11/2020	0019752	Adams Outdoor Advertising, L.P.	\$24,370.00	General	Enrollment Marketing	Advertising	\$19,500.00
				General	Enrollment Marketing	Contractual Services	\$2,670.00
				General	General	Prepaid Expenses	\$1,000.00
				PAC - Programs	Perform Arts Center	Advertising	\$1,200.00
6/11/2020	0019753	Advanced Video Group, Inc.	\$12,660.30	General	Fine Arts	General Supplies	\$1,032.10
				General	Media Center & Services	Technology	\$3,974.94
				IT Committee Awards	Academic Support	General Supplies	\$7,653.26
6/11/2020	0019754	Airgas, Inc.	\$59.74	General	Biology	Contractual Services	\$9.91
				General	Chemistry	Contractual Services	\$49.83
6/11/2020	0019755	All Star Sports	\$2,685.24	ADS - Men's Track	Track-Men	General Supplies	\$414.72
				ADS - Women's Track	Track-Women	General Supplies	\$414.72
				General	Track-Men	General Supplies	\$819.72
				General	Track-Women	General Supplies	\$1,036.08
6/11/2020	0019756	Aramark Services, Inc.	\$125,899.00	CARES - University Funding	Auxiliaries-General	Contractual Services	\$125,899.00

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6/11/2020	0019757	Aramark Services, Inc.	\$9,021.65	Dining Services - FMU	Auxiliaries-General	Contractual Services	\$9,021.65
6/11/2020	0019758	Aramark Services, Inc.	\$48.24	General	General	Patriot Bucks	\$48.24
6/11/2020	0019759	Axon Enterprise, Inc.	\$4,484.16	General	Campus Police	Contractual Services	\$4,484.16
6/11/2020	0019760	Carolina Publishing	\$736.30	General	Enrollment Marketing	Advertising	\$736.30
6/11/2020	0019761	Burrelles Information Services, LLC	\$89.70	General	Public Affairs	Contractual Services	\$89.70
6/11/2020	0019762	Cengage Learning Gale	\$599.45	General	Rogers Library	Subscriptions - Electronic	\$599.45
6/11/2020	0019763	City of Florence	\$33,501.63	General	Utilities	Water	\$33,501.63
6/11/2020	0019764	FMU Employee/Associate	\$116.88	General	Chemistry	General Supplies	\$116.88
6/11/2020	0019765	KHEAA	\$3,390.00	General	Financial Assistance	Contractual Services	\$3,390.00
6/11/2020	0019766	Community Broadcasters, LLC	\$526.00	General	Enrollment Marketing	Advertising	\$526.00
6/11/2020	0019767	Leigh K. D'Amico	\$5,000.00	General	Center of Excellence	Contractual Services	\$5,000.00
6/11/2020	0019768	Docusystems, Inc.	\$896.02	General	Printshop Services	Contractual Services	\$896.02
6/11/2020	0019769	Dominion Energy	\$310.40	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$191.41
				Dining Services - FMU	Auxiliaries-General	Fuel	\$118.99
6/11/2020	0019770	Educause Inc.	\$3,140.00	General	General	Prepaid Expenses	\$3,140.00
6/11/2020	0019771	Elsevier	\$332.80	General	Rogers Library	Books	\$332.80
6/11/2020	0019772	Elsevier, Inc.	\$510.00	Emergency Response Fund	Instruction Support	Contractual Services	\$510.00
6/11/2020	0019773	Federal Express Corporation	\$263.18	General	Facilities Mgmt Admin	Contractual Services	\$263.18
6/11/2020	0019774	FMU Development Foundation	\$500,000.00	CARES - University Funding	Auxiliaries-Housing	Contractual Services	\$500,000.00
6/11/2020	0019775	Herald Office Supply, Inc.	\$17,193.84	General	Planning, Research, & Eval	General Supplies	\$656.89
				General	Speech Pathology	General Supplies	\$1,069.19
				General	Stockroom	Contractual Services	\$15,467.76
6/11/2020	0019776	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
6/11/2020	0019777	JC Lynch Elementary School	\$396.74	General	Center of Excellence	General Supplies	\$396.74
6/11/2020	0019778	Kuder, Inc.	\$4,696.00	General	General	Prepaid Expenses	\$4,696.00
6/11/2020	0019779	Laboratory Corporation of America	\$117.60	General	Health Services	General Supplies	\$117.60
6/11/2020	0019780	FMU Student	\$190.23	Project CREATE	Education	General Supplies	\$190.23
6/11/2020	0019781	M & M Printing and Graphics	\$266.06	Agency-General	General	Student Life Assoc & Groups	\$266.06

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6/11/2020	0019782	FMU Employee/Associate	\$2,100.00	ADS - Volleyball	Volleyball	Contractual Services	\$2,100.00
6/11/2020	0019783	Mansfield Oil Company	\$796.68	General	Motorpool & Charge Backs	Fuel	\$796.68
6/11/2020	0019784	Kathleen Martin	\$80.00	General	Enrollment Marketing	Contractual Services	\$80.00
6/11/2020	0019785	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
6/11/2020	0019786	NCS Pearson Inc	\$200.00	General	Counseling & Testing	Tests	\$200.00
6/11/2020	0019787	Olsten Staffing Services Corp.	\$1,311.17	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$877.25
				General	Facilities Mgmt Admin	Contractual Services - Project	\$433.92
6/11/2020	0019788	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
6/11/2020	0019789	Peach Belt Conference	\$405.00	General	Basketball-Women	Contractual Services	\$405.00
6/11/2020	0019790	Pee Dee Federal Credit Union	\$10,098.81	General	General	A/P - Payroll - PD Fed Credit	\$10,098.81
6/11/2020	0019791	Pee Dee Regional Transportation Aut	\$11,250.00	General	Student Services Support	Contractual Services	\$11,250.00
6/11/2020	0019792	S&ME Inc.	\$2,237.50	Health Sci Classroom Build	Capital Projects	Exp For Plant - Const Inspect	\$2,237.50
6/11/2020	0019793	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
6/11/2020	0019794	SC State Credit Union	\$840.00	General	General	A/P - Payroll - SC Emp Credit	\$840.00
6/11/2020	0019795	South Carolina Net, Inc.	\$9,525.95	General	Network Operations and Systems	Data Processing Services	\$1,498.52
				General	Telephone	Telephone Bill	\$3,531.88
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,495.55
6/11/2020	0019796	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
6/11/2020	0019797	Standard Chair of Gardner	\$716.00	FMU Fund	Campus Events	General Supplies	\$716.00
6/11/2020	0019798	Stryder Corp.	\$3,200.00	General	General	Prepaid Expenses	\$3,200.00
6/11/2020	0019799	Suntrust Merchant Services	\$3,566.67	General	Institutional Support	Credit Card Merchant fees	\$3,566.67
6/11/2020	0019800	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
6/11/2020	0019801	FMU Student	\$360.00	Agency-General	General	Acad & Academic Student Groups	\$360.00
6/11/2020	0019802	Thomson Reuters (Tax & Accounting)	\$398.75	General	Rogers Library	Books	\$398.75
6/11/2020	0019803	UniFirst Corp	\$37.42	General	Facilities Mgmt Admin	Contractual Services - Project	\$37.42
6/11/2020	0019804	VC3 Inc	\$6,393.75	General	Network Operations and Systems	Contractual Services	\$6,393.75
6/11/2020	0019805	FMU Student	\$30.99	Project CREATE	Education	General Supplies	\$30.99
6/11/2020	0019806	WBTW.com	\$4,495.00	General	Enrollment Marketing	Advertising	\$4,495.00

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6/11/2020	0019807	Winthrop University-CERRA	\$313.21	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	General Supplies	\$313.21
6/16/2020	0019852	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
6/18/2020	0019853	Airgas, Inc.	\$3.01	General	Physics and Astronomy	General Supplies	\$3.01
6/18/2020	0019854	All Star Sports	\$5,513.92	ADS - Volleyball	Volleyball	General Supplies	\$3,835.96
				General	Volleyball	General Supplies	\$1,677.96
6/18/2020	0019855	American Society for Public Administrati	\$130.00	General	President's Office	Dues	\$130.00
6/18/2020	0019856	Arthur J. Gallagher Risk Management	\$3,330.00	General	General	Prepaid Expenses	\$3,330.00
6/18/2020	0019857	B & H Foto & Electronics Corp	\$7,407.94	General	Professional Development	General Supplies	\$2,721.70
				IT Committee Awards	Academic Support	General Supplies	\$4,686.24
6/18/2020	0019858	FMU Employee/Associate	\$252.66	General	Board of Trustee	Non-State Emp Travel	\$217.66
				General	Board of Trustee	Per Diem- Other	\$35.00
6/18/2020	0019859	Carolina Elevator Service, Inc.	\$4,182.00	General	Facilities Mgmt Admin	Contractual Services	\$4,182.00
6/18/2020	0019860	Charles A & Frances M Gray	\$76.85	PAC - Programs	Perform Arts Center	General Supplies	\$76.85
6/18/2020	0019861	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
6/18/2020	0019862	City of Florence	\$2,988.55	General	Utilities	Water	\$2,988.55
6/18/2020	0019863	Coast Professional, Inc.	\$63.48	General	Accounting	Collection costs	\$62.20
				Perkins Loan	Loans	Collection costs	\$1.28
6/18/2020	0019864	Consolidated Electrical Distributor	\$2,656.80	General	Building Maintenance	General Supplies	\$2,656.80
6/18/2020	0019865	FMU Student	\$26.45	Project CREATE	Education	General Supplies	\$26.45
6/18/2020	0019866	FMU Student	\$49.99	Project CREATE	Education	General Supplies	\$49.99
6/18/2020	0019867	DBS Communications LLC	\$900.00	General	Enrollment Marketing	Advertising	\$900.00
6/18/2020	0019868	Dex Media, Inc.	\$141.67	General	Telephone	Telephone Bill	\$141.67
6/18/2020	0019869	FMU Employee/Associate	\$122.40	General	Board of Trustee	Non-State Emp Travel	\$87.40
				General	Board of Trustee	Per Diem- Other	\$35.00
6/18/2020	0019870	Elsevier, Inc.	\$531.00	General	Nursing	Tests	\$531.00
6/18/2020	0019871	The Flooring Connection, LLC	\$3,877.36	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$3,877.36
6/18/2020	0019872	Forest Lake Greenhouses, LLC	\$8,975.00	General	Grounds Maintenance	General Supplies	\$8,975.00

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6/18/2020	0019873	GE Appliances	\$2,496.00	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$2,496.00
6/18/2020	0019874	Haynsworth Sinkler Boyd, P. A.	\$4,912.18	General	VP for Buss Aff	Attorney Fees	\$4,912.18
6/18/2020	0019875	Hyman Paper Co., Inc.	\$5,083.45	Emergency Response Fund	Custodial Services	General Supplies	\$5,083.45
6/18/2020	0019876	JC Lynch Elementary School	\$611.23	General	Center of Excellence	General Supplies	\$611.23
6/18/2020	0019877	The Jeremy Anderson Group, LLC	\$2,000.00	Partnership Districts	Center of Excellence	Contractual Services	\$2,000.00
6/18/2020	0019878	Jostens Inc.	\$4,563.52	General	Registrar	General Supplies	\$4,563.52
6/18/2020	0019879	FMU Student	\$119.26	Project CREATE	Education	General Supplies	\$119.26
6/18/2020	0019880	Lawmen's Distribution, LLC	\$2,317.95	General	Campus Police	Police Supplies/Gear	\$2,317.95
6/18/2020	0019881	Level 3 Communications, LLC	\$71.54	Agency-NESA	NESA	Telephone	\$53.03
				Kelly Center - Support	Kelly Center	Telephone	\$18.51
6/18/2020	0019882	Liberty Fire Protection Inc.	\$469.26	General	Building Maintenance	General Supplies	\$469.26
6/18/2020	0019883	April S. Lockamy	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
6/18/2020	0019884	Mansfield Oil Company	\$1,023.44	General	Motorpool & Charge Backs	Fuel	\$1,023.44
6/18/2020	0019885	McREL International	\$6,250.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$6,250.00
6/18/2020	0019886	Dr. Neele Mundt	\$333.00	Agency-Housing Revenue	General	Housing Fee - Other	\$333.00
6/18/2020	0019887	FMU Employee/Associate	\$346.15	General	Education	In-State - Mileage	\$346.15
6/18/2020	0019888	OCLC, Inc.	\$30.50	General	Rogers Library	Contractual Services	\$30.50
6/18/2020	0019889	Olsten Staffing Services Corp.	\$542.40	General	Facilities Mgmt Admin	Contractual Services - Project	\$542.40
6/18/2020	0019890	FMU Student	\$30.99	Project CREATE	Education	General Supplies	\$30.99
6/18/2020	0019891	FMU Student	\$32.85	Project CREATE	Education	General Supplies	\$32.85
6/18/2020	0019892	Publishing Concepts Inc	\$1,850.00	General	Enrollment Marketing	Advertising	\$1,850.00
6/18/2020	0019893	Rasix Computer Center, Inc.	\$534.88	General	Biology	General Supplies	\$534.88
6/18/2020	0019894	Rivers Plumbing & Electric, Inc.	\$1,627.89	General	Building Maintenance	Contractual Services	\$763.75
				General	Building Maintenance	General Supplies	\$864.14
6/18/2020	0019895	SACSA	\$130.00	General	Dean of Students	Dues	\$130.00
6/18/2020	0019896	SC DHEC	\$200.00	General	Facilities Mgmt Admin	General Supplies	\$200.00
6/18/2020	0019897	SC Student Loan Corp	\$161.00	Agency-General	General	Guaranteed Student Loans	\$161.00
6/18/2020	0019898	Shadow Health, Inc.	\$1,500.00	Emergency Response Fund	Instruction Support	Contractual Services	\$1,500.00

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6/18/2020	0019899	State Media Company	\$2,000.00	General	Enrollment Marketing	Advertising	\$2,000.00
6/18/2020	0019900	Sterilelink, Inc	\$2,620.00	General	Biology	Contractual Services	\$143.56
				General	General	Prepaid Expenses	\$2,476.44
6/18/2020	0019901	Ann M. Taylor	\$500.00	General	Center of Excellence	Contractual Services	\$500.00
6/18/2020	0019902	Terminix Service	\$75.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$75.00
6/18/2020	0019903	Carol A. Tomlinson	\$2,000.00	Partnership Districts	Center of Excellence	Contractual Services	\$2,000.00
6/18/2020	0019904	Torsh HIPAA Secure Inc.	\$60.00	General	Speech Pathology	Dues	\$60.00
6/18/2020	0019905	Johnson Controls Fire Protection LP	\$275.00	General	Campus Police	Contractual Services	\$275.00
6/18/2020	0019906	University of South Carolina	\$192,800.41	SC DHHS Contract	Facilities Support	Contractual Services	\$14,165.96
				SC DHHS Contract	Instruction Support	Contractual Services	\$152,741.95
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$25,892.50
6/18/2020	0019908	Verizon Wireless	\$5,294.64	General	Telephone	Telephone Bill	\$5,294.64
6/18/2020	0019909	Williams & Fudge Inc	\$365.45	General	Accounting	Collection costs	\$358.86
				Perkins Loan	Loans	Collection costs	\$6.59
6/18/2020	0019910	World Travel and Cruises	\$951.20	General	Instructional Recruiting	Non-State Emp Travel	\$951.20
6/23/2020	0019921	Dillon Cnty Chamber of Commerce	\$25.00	General	Regional & Community Programs	In-State - Meals	\$25.00
6/25/2020	0019922	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
6/25/2020	0019923	Adams Outdoor Advertising, L.P.	\$1,013.00	General	Enrollment Marketing	Advertising	\$1,013.00
6/25/2020	0019924	Airgas, Inc.	\$26.29	General	Building Maintenance	Contractual Services	\$26.29
6/25/2020	0019925	All Star Sports	\$16,361.16	General	Athletics	General Supplies	\$3,400.16
				General	Baseball	Uniforms	\$2,667.00
				General	Basketball-Men	Uniforms	\$2,697.36
				General	Basketball-Women	Uniforms	\$2,217.84
				General	Soccer-Men	General Supplies	\$387.88
				General	Softball	Uniforms	\$3,549.20
				General	Track-Men	General Supplies	\$606.24
				General	Track-Women	General Supplies	\$835.48
6/25/2020	0019926	Aramark Services, Inc.	\$7.69	General	General	Debit Plan	\$7.69
6/25/2020	0019927	Aramark Services, Inc.	\$1,673.94	Dining Services - FMU	Auxiliaries-General	Contractual Services	\$1,673.94
6/25/2020	0019928	ARS Marketing	\$2,251.19	General	Center of Excellence	General Supplies	\$2,251.19

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/25/2020	0019929	AT&T Datacomm, Llc	\$2,720.55	General	Telephone	Telephone Bill	\$2,720.55
6/25/2020	0019930	B & H Foto & Electronics Corp	\$1,715.48	IT Committee Awards	Academic Support	General Supplies	\$1,715.48
6/25/2020	0019931	FMU Student	\$70.00	AP Calculus Summer Program	General	Participants	\$70.00
6/25/2020	0019932	Baruti K. Kafele	\$2,000.00	Partnership Districts	Center of Excellence	Contractual Services	\$2,000.00
6/25/2020	0019933	Beta Gamma Sigma, Inc.	\$525.00	General	Business, Admin, & Econ	Student Functions and Events	\$525.00
6/25/2020	0019934	Biology Club	\$36.58	General	Biology	General Supplies	\$36.58
6/25/2020	0019935	Brame Specialty Company, Inc.	\$4,318.92	Emergency Response Fund	Custodial Services	General Supplies	\$4,318.92
6/25/2020	0019936	Judy L. Cameron	\$750.00	General	Center of Excellence	Contractual Services	\$750.00
6/25/2020	0019937	City of Florence	\$36,650.22	General	Utilities	Water	\$36,650.22
6/25/2020	0019938	Dave Burgess Consulting, Inc.	\$2,000.00	General	Center of Excellence	Contractual Services	\$2,000.00
6/25/2020	0019939	Dominion Energy	\$16,319.54	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$6,137.92
				Dining Services - FMU	Auxiliaries-General	Fuel	\$2,213.00
				General	Utilities	Fuel	\$7,968.62
6/25/2020	0019940	Myron Dueck	\$2,000.00	Partnership Districts	Center of Excellence	Contractual Services	\$2,000.00
6/25/2020	0019941	Patrick S. Emanuel	\$1,645.00	General	General	A/P - Use Tax	-\$131.60
				General	General	Prepaid Expenses	\$1,776.60
6/25/2020	0019942	EMC National Life	\$343.36	General	General	A/P - Payroll - EMC Nation Lif	\$343.36
6/25/2020	0019943	FBi Construction	\$677,718.00	Honor's Learning Center	Capital Projects	Exp For Plant - Construction	\$677,718.00
6/25/2020	0019944	Federal Express Corporation	\$94.38	General	Facilities Mgmt Admin	Contractual Services	\$94.38
6/25/2020	0019945	FMU Student	\$26.20	Project CREATE	Education	General Supplies	\$26.20
6/25/2020	0019946	Florence Postmaster	\$725.00	General	Mailroom Services	Contractual Services	\$725.00
6/25/2020	0019947	FMU Development Foundation	\$75,142.38	Agency-Housing Revenue	General	Revenue Reduction	\$75,142.38
6/25/2020	0019949	FMU Education Foundation	\$243.00	General	General	A/P - Payroll - Scholarships	\$243.00
6/25/2020	0019951	FMU Education Foundation	\$20,300.00	Agency-General	General	Acad & Academic Student Groups	\$20,300.00
6/25/2020	0019952	Herald Office Supply, Inc.	\$271.99	General	Planning, Research, & Eval	General Supplies	\$271.99
6/25/2020	0019953	Interactive Coll. Solutions, LLC	\$300.00	Agency-General	General	Student Life Assoc & Groups	\$300.00
6/25/2020	0019954	James River Solutions	\$274.79	General	Motorpool & Charge Backs	Deliverable Fuel	\$274.79
6/25/2020	0019955	Janet N. Zadina	\$1,500.00	General	Center of Excellence	Contractual Services	\$1,500.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/25/2020	0019956	Johns Hopkins University - NNPS	\$500.00	Partnership Districts	Center of Excellence	Contractual Services	\$500.00
6/25/2020	0019957	Johnson Controls Inc.	\$77,838.00	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	\$41,650.00
				General	General	A/P - Use Tax	-\$1,907.04
				General	Maint, Replacement & Repairs	General Supplies	\$25,745.04
6/25/2020	0019958	Kemper Direct	\$280.74	General	General	A/P - Payroll - Kemper	\$280.74
6/25/2020	0019959	M & M Printing and Graphics	\$723.49	Emergency Response Fund	Registrar	General Supplies	\$723.49
6/25/2020	0019960	Mindsteps Inc	\$1,500.00	Partnership Districts	Center of Excellence	Contractual Services	\$1,500.00
6/25/2020	0019961	FMU Employee/Associate	\$115.00	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Registration	\$115.00
6/25/2020	0019962	Northside Elementary School	\$1,351.75	Partnership Districts	Center of Excellence	General Supplies	\$1,351.75
6/25/2020	0019963	Odell Associates, Inc.	\$3,040.00	Ecology Center	Capital Projects	Exp For Plant - Contingencies	\$3,040.00
6/25/2020	0019964	Olsten Staffing Services Corp.	\$4,354.83	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$3,378.51
				General	Facilities Mgmt Admin	Contractual Services - Project	\$976.32
6/25/2020	0019965	Omnilert, LLC	\$7,118.88	General	General	Prepaid Expenses	\$7,118.88
6/25/2020	0019966	Ontario Investments Inc.	\$938.62	General	Mailroom Services	Contractual Services	\$938.62
6/25/2020	0019967	Pee Dee Regional EMS	\$84.00	Center for the Child-Opers	Center for the Child	Contractual Services	\$84.00
6/25/2020	0019968	Anne Peterson	\$248.39	General	PEAK Program	Non-State Emp Travel	\$248.39
6/25/2020	0019969	Pitney Bowes, Inc.	\$162.00	General	Mailroom Services	Contractual Services	\$162.00
6/25/2020	0019970	Premiere Speakers Bureau	\$2,000.00	Partnership Districts	Center of Excellence	Contractual Services	\$2,000.00
6/25/2020	0019971	Richard Pringle	\$500.00	General	Center of Excellence	Contractual Services	\$500.00
6/25/2020	0019972	FMU Employee/Associate	\$278.55	Coursepower Infrast Initiation	Business, Admin, & Econ	Out-of-State - Lodging	\$185.55
				Coursepower Infrast Initiation	Business, Admin, & Econ	Out-of-State - Other Expenses	\$28.00
				Coursepower Infrast Initiation	Business, Admin, & Econ	Out-of-State - Registration	\$65.00
6/25/2020	0019973	Richland School District Two	\$137.29	General	Center of Excellence	General Supplies	\$137.29
6/25/2020	0019974	SC Dept of Corrections-Prison Indus	\$117.22	Emergency Response Fund	Building Maintenance	General Supplies	\$117.22
6/25/2020	0019975	SC State Employees Association	\$52.00	General	General	A/P - Payroll - SC Emp Assoc	\$52.00
6/25/2020	0019976	Thompson Construction Group, Inc.	\$738,680.74	Health Sci Classroom Build	Capital Projects	Exp For Plant - Arch/Eng Fees	\$12,513.64
				Health Sci Classroom Build	Capital Projects	Exp For Plant - Construction	\$726,167.10
6/25/2020	0019977	ThorLabs Inc	\$4,516.71	General	REAL Program	General Supplies	\$1,199.73

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				Physics Private Grant Funds	Physics and Astronomy	General Supplies	\$3,316.98
6/25/2020	0019978	TVeyes, Inc.	\$1,500.00	General	Enrollment Marketing	Contractual Services	\$1,500.00
6/25/2020	0019979	UniFirst Corp	\$37.42	General	Facilities Mgmt Admin	Contractual Services - Project	\$37.42
6/25/2020	0019980	United Way of Florence	\$420.00	General	General	A/P - Payroll - United Way	\$420.00
6/25/2020	0019981	VC3 Inc	\$15,653.47	General	General	Prepaid Expenses	\$15,317.97
				General	Network Operations and Systems	Data Processing Services	\$167.75
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$167.75
6/25/2020	0019982	FMU Employee/Associate	\$1,492.87	General	Professional Development	In-State - Lodging	\$169.27
				General	Professional Development	In-State - Meals	\$70.00
				General	Professional Development	In-State - Mileage	\$147.20
				General	Professional Development	In-State - Registration	\$200.00
				General	Professional Development	Out-of-State - Airfare	\$413.00
				General	Professional Development	Out-of-State - Lodging	\$313.40
				General	Professional Development	Out-of-State - Meals	\$125.00
				General	Professional Development	Out-of-State - Other Expenses	\$15.00
				General	Professional Development	Out-of-State - Registration	\$40.00
6/25/2020	0019983	Welch's Well Drilling Inc	\$95.00	General	Grounds Maintenance	Contractual Services	\$95.00
6/25/2020	0019984	Judith Willis	\$2,000.00	Partnership Districts	Center of Excellence	Contractual Services	\$2,000.00
6/25/2020	0019985	XYZ Printing, Inc.	\$5,523.80	IT Committee Awards	Academic Support	General Supplies	\$5,523.80
6/29/2020	0019991	Amazon Capital Services, Inc.	\$3,272.22	General	Rogers Library	Books	\$3,272.22
6/29/2020	0019992	Aramark Services, Inc.	\$1,338.48	Center for the Child-Oper	Center for the Child	Contractual Services	\$1,338.48
6/29/2020	0019993	AT&T Mobility	\$31.42	General	Telephone	Telephone Bill	\$31.42
6/29/2020	0019994	Baron R. Davis	\$850.00	General	Center of Excellence	Contractual Services	\$850.00
6/29/2020	0019995	City of Florence	\$72.23	General	Utilities	Water	\$72.23
6/29/2020	0019996	Creasey Printing Services	\$5,552.00	General	Enrollment Marketing	Printing	\$5,552.00
6/29/2020	0019997	Mark DeWalt	\$500.00	Partnership Districts	Center of Excellence	Contractual Services	\$500.00
6/29/2020	0019998	Don D. Doggett	\$500.00	Partnership Districts	Center of Excellence	Contractual Services	\$500.00
6/29/2020	0019999	Dominion Energy	\$393.01	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$7.31
				Dining Services - FMU	Auxiliaries-General	Fuel	\$202.78
				General	Utilities	Fuel	\$182.92

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/29/2020	0020000	Elsevier	\$237.61	General	Rogers Library	Books	\$237.61
6/29/2020	0020001	Erik Healy	\$215.00	General	Grounds Maintenance	Contractual Services	\$215.00
6/29/2020	0020002	FHEG Patriot Bookstore	\$1,894.69	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$1,894.69
6/29/2020	0020003	Fisher Scientific Company, LLC	\$2,584.39	General	Nursing	General Supplies	\$1,969.33
				General	REAL Program	General Supplies	\$615.06
6/29/2020	0020004	Francis Marion University	\$1,000.00	Agency-General	General	Held for Students	\$1,000.00
6/29/2020	0020005	Genomic Sciences Laboratory	\$48.00	American Orchid Society	Research	General Supplies	\$48.00
6/29/2020	0020006	Grey House Publishing, Inc.	\$1,755.00	General	Rogers Library	Books	\$1,755.00
6/29/2020	0020007	FMU Employee/Associate	\$1,178.00	ADS - Women's Basketball	Basketball-Women	Non-State Emp Travel	\$1,178.00
6/29/2020	0020008	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
6/29/2020	0020009	International Business Machines Cor	\$11,820.00	General	Network Operations and Systems	Technology	\$11,820.00
6/29/2020	0020010	Longleaf Services, Inc.	\$222.41	General	Rogers Library	Books	\$222.41
6/29/2020	0020012	Marlowe Fabrication Inc.	\$125.00	Kelly Center Projects	General	Other Sales	\$125.00
6/29/2020	0020013	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
6/29/2020	0020014	NASFAA	\$1,163.00	General	Financial Assistance	Dues	\$1,163.00
6/29/2020	0020015	Pee Dee Federal Credit Union	\$10,438.81	General	General	A/P - Payroll - PD Fed Credit	\$10,438.81
6/29/2020	0020016	S&ME Inc.	\$1,216.00	General	Asbestos	Contractual Services	\$1,216.00
6/29/2020	0020017	SC Dept. of Administration	\$3,995.78	General	Motorpool & Charge Backs	Contractual Services	\$3,995.78
6/29/2020	0020018	SC Dept. of LLR	\$50.00	General	Facilities Mgmt Admin	General Supplies	\$50.00
6/29/2020	0020019	SC State Credit Union	\$840.00	General	General	A/P - Payroll - SC Emp Credit	\$840.00
6/29/2020	0020020	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
6/29/2020	0020021	Terminix	\$887.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$887.00
6/29/2020	0020022	Terminix	\$1,914.00	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$1,914.00
6/29/2020	0020023	TwinMed LLC	\$2,354.40	Emergency Response Fund	Custodial Services	General Supplies	\$2,354.40
6/29/2020	0020024	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
6/29/2020	0020025	Mutual of Omaha Insurance Co	\$1,308.21	Foundation Support	Employer Contributions	Foundation Premiums	\$234.01
				General	General	A/P - Payroll - Mut of Omaha	\$1,074.20
6/30/2020	0020028	All Star Sports	\$7,248.92	ADS - Softball	Softball	General Supplies	\$1,060.32

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				Swamp Fox Supplement Fund	Athletics	General Supplies	\$6,188.60
6/30/2020	0020029	CESA Educational Consultants LLC	\$5,100.00	Partnership Districts	Center of Excellence	Contractual Services	\$5,100.00
6/30/2020	0020030	Deere & Company	\$6,905.12	General	Grounds Maintenance	General Supplies	\$6,905.12
6/30/2020	0020031	FMU Student	\$41.00	General	General	Application Fee	\$41.00
6/30/2020	0020032	FMU Student	\$126.00	General	General	Matriculation Fee	\$126.00
6/30/2020	0020033	FBI Construction	\$651,399.97	Honor's Learning Center	Capital Projects	Exp For Plant - Construction	\$651,399.97
6/30/2020	0020034	Federal Express Corporation	\$283.52	General	Facilities Mgmt Admin	Contractual Services	\$283.52
6/30/2020	0020035	Florida State Disbursement Unit	\$190.00	General	General	A/P - Payroll - Child Support	\$190.00
6/30/2020	0020036	FMU Student	\$41.00	General	General	Application Fee	\$41.00
6/30/2020	0020037	GNXCOR, Inc.	\$1,799.88	General	Maint, Replacement & Repairs	Contractual Services	\$1,799.88
6/30/2020	0020038	FMU Student	\$41.00	General	General	Application Fee	\$41.00
6/30/2020	0020039	Jimmy's Golf Carts	\$702.00	General	Custodial Services	Contractual Services	\$50.00
				General	Custodial Services	General Supplies	\$652.00
6/30/2020	0020040	M & M Printing and Graphics	\$3,249.83	Emergency Response Fund	Registrar	Contractual Services	\$3,033.83
				General	Honors Program	General Supplies	\$216.00
6/30/2020	0020041	Manhattan Life Assurance Co of Amer	\$1,422.82	General	General	A/P - Payroll - Manhattan Life	\$1,422.82
6/30/2020	0020042	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
6/30/2020	0020043	FMU Student	\$41.00	General	General	Application Fee	\$41.00
6/30/2020	0020044	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
6/30/2020	0020045	Parrett Associates, LLC	\$1,500.00	Partnership Districts	Center of Excellence	Contractual Services	\$1,500.00
6/30/2020	0020046	Physician Assistant Ed. Assoc.	\$13,020.00	General	Physician Assistant	General Supplies	\$13,020.00
6/30/2020	0020047	SC Commission on Higher Education	\$12.00	SC Need Based Grant	General	State Grants	\$12.00
6/30/2020	0020048	SC Commission on Higher Education	\$7,500.00	Life Scholarship	General	State Grants	\$7,500.00
6/30/2020	0020049	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
6/30/2020	0020050	School Specialty Inc	\$1,294.92	Jackson Innovation Fund	Education	General Supplies	\$1,294.92
6/30/2020	0020051	FMU Employee/Associate	\$150.00	General	President's Office	Out-of-State - Registration	\$150.00
6/30/2020	0020052	Techmart Computer Products Inc.	\$2,001.57	AP Summer Institute	Math	General Supplies	\$2,001.57
6/30/2020	0020053	Professional Printers	\$2,030.86	General	Provost Office	Contractual Services	\$2,030.86

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/30/2020	0020054	Troxell Communications, Inc.	\$860.76	General	Biology	Technology	\$860.76
6/30/2020	0020055	WH Bristow Inc	\$799.96	General	Motorpool & Charge Backs	Deliverable Fuel	\$799.96
6/30/2020	0020056	FMU Student	\$41.00	General	General	Application Fee	\$41.00
6/1/2020	A1119	SC PEBA	\$116,905.36	General	Employer Contributions	Dental	\$40.44
				General	Employer Contributions	Health	\$7,245.86
				General	General	A/P - Payroll - Dental Plus	\$12,842.02
				General	General	A/P - Payroll - Optional Life	\$12,344.96
				General	General	A/P - Payroll - State Health	\$75,462.38
				General	General	A/P - Payroll - Supplement LTD	\$3,168.74
				General	General	A/P - Payroll - Tobac Use Cert	\$1,340.00
				General	General	A/P - Payroll - Vision	\$3,149.46
				General	General	A/P - PR - Depend Life Child	\$163.80
				General	General	A/P - PR - Depnd Life Spouse	\$1,147.70
6/4/2020	A1120	Internal Revenue Service	\$1,351.37	General	General	A/P - Payroll - Fed Inc Tax	\$226.21
				General	General	A/P - Payroll - FICA/Med	\$1,125.16
6/4/2020	A1121	SC Dept. of Revenue	\$176.09	General	General	A/P - Payroll - State Inc Tax	\$176.09
6/12/2020	A1122	Bank of America, N.A.	\$85,963.37	General	Procurement Card	Procurement Card	\$85,963.37
6/12/2020	A1123	Duke Energy Progress	\$45.46	General	Utilities	Electricity	\$45.46
6/11/2020	A1124	Internal Revenue Service	\$82,999.74	General	General	A/P - Payroll - Fed Inc Tax	\$34,847.80
				General	General	A/P - Payroll - FICA/Med	\$48,151.94
6/11/2020	A1125	SC Dept. of Revenue	\$16,623.16	General	General	A/P - Payroll - State Inc Tax	\$16,623.16
6/11/2020	A1126	Internal Revenue Service	\$171,762.18	General	General	A/P - Payroll - Fed Inc Tax	\$59,411.98
				General	General	A/P - Payroll - FICA/Med	\$112,350.20
6/11/2020	A1127	SC Dept. of Revenue	\$33,596.77	General	General	A/P - Payroll - State Inc Tax	\$33,596.77
6/11/2020	A1128	Valic	\$775.00	General	General	A/P - Payroll - AIG Annuity	\$775.00
6/11/2020	A1129	Lincoln Financial Group	\$600.00	General	General	A/P - Payroll - Lincoln Annity	\$600.00
6/11/2020	A1130	Mass Mutual Retirement Services	\$1,526.00	General	General	A/P - Payroll - Mass Mut ROTH	\$941.00
				General	General	A/P - Payroll - Mass Mutual	\$585.00
6/11/2020	A1131	Great West Life and Annuity Ins. Co	\$11,657.25	General	General	A/P - Payroll - Def Comp Repay	\$74.25
				General	General	A/P - Payroll - State Def Comp	\$11,583.00
6/11/2020	A1132	ASI Flex	\$3,388.39	General	General	A/P - Payroll - Dep Care	\$208.33

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - Payroll - Health Savings	\$390.83
				General	General	A/P - Payroll - Med Spending	\$2,730.66
				General	General	A/P - Payroll-Moneyplus Fee	\$58.57
6/11/2020	A1133	TIAA-CREF	\$5,590.83	General	General	A/P - Payroll - TIAA Annuity	\$5,590.83
6/11/2020	A1134	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
6/11/2020	A1135	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
6/11/2020	A1136	Onondaga County	\$234.00	General	General	A/P - Payroll - Child Support	\$234.00
6/18/2020	A1137	Duke Energy Progress	\$592.27	General	Utilities	Electricity	\$592.27
6/18/2020	A1138	Duke Energy Progress	\$148,959.25	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$16,428.25
				Dining Services - FMU	Auxiliaries-General	Electricity	\$6,458.10
				General	Utilities	Electricity	\$126,072.90
6/23/2020	A1139	SC Dept. of Revenue	\$2.33	Athletic Concessions	General	Daily Receipts	\$2.33
6/23/2020	A1140	SC Dept. of Revenue	\$2,199.84	General	General	A/P - Use Tax	\$2,211.40
				General	General	Transcript Fee	\$33.33
				General	General Institutional Expense	Tax & Licenses	-\$44.89
6/25/2020	A1142	South Carolina Retirement System	\$544,077.54	General	Employer Contributions	State Retirement	\$424,891.22
				General	General	A/P - Payroll - Ret - Police	\$3,937.99
				General	General	A/P - Payroll - Ret - Regular	\$115,248.33
6/25/2020	A1143	AFLAC	\$1,012.66	General	General	A/P - Payroll - AFLAC	\$1,012.66
6/25/2020	A1144	TIAA-CREF	\$73,899.02	General	Employer Contributions	State Retirement	\$26,392.46
				General	General	A/P - Payroll - Ret #1 TIAA	\$47,506.56
6/25/2020	A1145	Valic	\$10,230.61	General	Employer Contributions	State Retirement	\$3,653.79
				General	General	A/P - Payroll - Ret #2 VALIC	\$6,576.82
6/25/2020	A1146	Mass Mutual Retirement Services	\$18,829.25	General	Employer Contributions	State Retirement	\$6,724.72
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$12,104.53
6/25/2020	A1147	Metlife	\$10,070.54	General	Employer Contributions	State Retirement	\$3,596.61
				General	General	A/P - Payroll - Ret #8 MetLif	\$6,473.93
6/30/2020	A1148	ASI Flex	\$3,569.46	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	\$2,916.60
				General	General	A/P - Payroll-Moneyplus Fee	\$53.70

Francis Marion University
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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/30/2020	A1149	TIAA-CREF	\$3,490.83	General	General	A/P - Payroll - TIAA Annuity	\$3,490.83
6/30/2020	A1150	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
6/30/2020	A1151	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
6/30/2020	A1152	Onondaga County	\$234.00	General	General	A/P - Payroll - Child Support	\$234.00
6/30/2020	A1153	Colonial Life	\$1,035.96	General	General	A/P - Payroll - Colonial Life	\$1,035.96
6/29/2020	A1154	Internal Revenue Service	\$256,615.77	General	General	A/P - Payroll - Fed Inc Tax	\$95,624.59
				General	General	A/P - Payroll - FICA/Med	\$160,991.18
6/29/2020	A1155	SC Dept. of Revenue	\$50,443.25	General	General	A/P - Payroll - State Inc Tax	\$50,443.25
6/29/2020	A1156	Valic	\$775.00	General	General	A/P - Payroll - AIG Annuity	\$775.00
6/29/2020	A1157	Lincoln Financial Group	\$600.00	General	General	A/P - Payroll - Lincoln Annuity	\$600.00
6/29/2020	A1158	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
6/29/2020	A1159	Great West Life and Annuity Ins. Co	\$9,797.25	General	General	A/P - Payroll - Def Comp Repay	\$74.25
				General	General	A/P - Payroll - State Def Comp	\$9,723.00
6/11/2020	AC1095	SC Dept. of Revenue	\$3,184.29	ADS - Baseball	General	Fund Raising Activities	\$8.00
				ADS - Golf	General	Athletic Revenue	\$24.00
				ADS - Softball	General	Fund Raising Activities	\$105.60
				ADS - Women's Soccer	General	Fund Raising Activities	\$75.20
				General	General	A/P - Use Tax	\$2,908.47
				General	General	Transcript Fee	\$14.00
				General	General Institutional Expense	Tax & Licenses	-\$64.98
				Swamp Fox Supplement Fund	General	Athletic Revenue	\$114.00
6/4/2020	E0010526	FMU Student	\$156.53	Project CREATE	Education	General Supplies	\$156.53
6/4/2020	E0010527	FMU Student	\$180.46	Project CREATE	Education	General Supplies	\$180.46
6/4/2020	E0010528	FMU Student	\$265.00	General	Physician Assistant	Educational/Training Services	\$265.00
6/4/2020	E0010529	FMU Employee/Associate	\$173.11	General	ARCH	In-State - Mileage	\$173.11
6/4/2020	E0010530	Amer Assoc of State Colleges and Un	\$8,329.00	General	General	Prepaid Expenses	\$8,329.00
6/11/2020	E0010780	FMU Employee/Associate	\$126.00	General	General	Matriculation Fee	\$126.00
6/11/2020	E0010781	Temp Force LP DBA Accustaff	\$943.09	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$943.09
6/18/2020	E0010810	FMU Student	\$271.97	SC CREATE - Psychology	Psychology	General Supplies	\$271.97

Francis Marion University
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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/18/2020	E0010811	FMU Student	\$46.17	Project CREATE	Education	General Supplies	\$46.17
6/18/2020	E0010812	FMU Employee/Associate	\$140.79	ADS - Softball	Softball	Athletic Recruiting Events	\$140.79
6/18/2020	E0010813	National Collection Systems, Inc.	\$11.50	Perkins Loan	Loans	Collection costs	\$11.50
6/18/2020	E0010814	Temp Force LP DBA Accustaff	\$483.64	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$483.64
6/18/2020	E0010815	Todd Culclasure, LLC	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
6/25/2020	E0010821	FMU Employee/Associate	\$670.00	General	Professional Development	In-State - Registration	\$670.00
6/25/2020	E0010822	FMU Employee/Associate	\$118.45	General	Admissions	In-State - Mileage	\$118.45
6/25/2020	E0010823	Educational Computer Systems, Inc.	\$790.94	FMU Regulated	Accounting	Contractual Services	\$12.09
				General	Accounting	Contractual Services	\$778.85
6/25/2020	E0010824	Ellucian Company, L.P.	\$46,740.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00
				General	General	Prepaid Expenses	\$23,370.00
6/25/2020	E0010825	Temp Force LP DBA Accustaff	\$1,447.19	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$1,447.19
6/29/2020	E0010837	FMU Employee/Associate	\$41.00	General	General	Application Fee	\$41.00
6/29/2020	E0010838	Temp Force LP DBA Accustaff	\$1,562.93	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$1,066.84
				General	Maint, Replacement & Repairs	Contractual Services	\$496.09
6/29/2020	E0010839	TouchNet Information Systems, Inc.	\$2,750.00	General	CASA	Contractual Services	\$2,750.00