

Francis Marion University  
Transparency Report - 5/1/2020 through 5/31/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/7/2020	0019406	Adams Outdoor Advertising, L.P.	\$1,013.00	General	Enrollment Marketing	Advertising	\$1,013.00
5/7/2020	0019407	Airgas, Inc.	\$213.84	General	Biology	Contractual Services	\$213.84
5/7/2020	0019408	Aramark Services, Inc.	\$606.19	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$462.31
				General	General	Patriot Bucks	\$143.88
5/7/2020	0019409	Aramark Services, Inc.	\$4,043.31	Dining Services - FMU	Auxiliaries-General	General Supplies	\$4,043.31
5/7/2020	0019410	AT&T Mobility	\$39.74	General	Telephone	Telephone Bill	\$39.74
5/7/2020	0019411	Burrelles Information Services, LLC	\$94.50	General	Public Affairs	Contractual Services	\$94.50
5/7/2020	0019412	Christopher A. Canfield	\$40.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$40.00
5/7/2020	0019413	Capitol Tours, LLC	\$1,000.00	General	Baseball	Non-State Emp - Contracted	\$1,000.00
5/7/2020	0019414	Charter Comm. Holdings, LL	\$3,487.45	General	Enrollment Marketing	Advertising	\$3,487.45
5/7/2020	0019415	City of Florence	\$5,099.74	General	Utilities	Water	\$5,099.74
5/7/2020	0019416	Coast Professional, Inc.	\$1.67	Perkins Loan	Loans	Collection costs	\$1.67
5/7/2020	0019417	Dominion Energy	\$386.89	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$190.89
				Dining Services - FMU	Auxiliaries-General	Fuel	\$196.00
5/7/2020	0019418	Elsevier	\$197.04	General	Rogers Library	Books	\$197.04
5/7/2020	0019419	Enterprise Rent-A-Car	\$1,292.63	General	Motorpool & Charge Backs	Rentals	\$1,292.63
5/7/2020	0019420	FHEG Patriot Bookstore	\$196.68	General	General	Debit Plan	\$196.68
5/7/2020	0019421	FHEG Patriot Bookstore	\$93.78	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$93.78
5/7/2020	0019422	Monica W. Holt	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
5/7/2020	0019423	Home Depot USA, Inc.	\$2,978.91	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$2,978.91
5/7/2020	0019424	M & M Printing and Graphics	\$267.31	General	Enrollment Marketing	Advertising	\$46.27
				General	Fine Arts	General Supplies	\$221.04
5/7/2020	0019426	McREL International	\$6,250.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$6,250.00
5/7/2020	0019427	FMU Student	\$41.00	General	Dean of Graduate Programs	Travel Pool - Reg	\$41.00
5/7/2020	0019428	OCLC, Inc.	\$32.10	General	Rogers Library	Contractual Services	\$32.10
5/7/2020	0019429	Olsten Staffing Services Corp.	\$2,905.09	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$2,037.25
				General	Facilities Mgmt Admin	Contractual Services - Project	\$867.84

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5/7/2020	0019430	Peach Belt Conference	\$52,000.00	General	Athletics	Contractual Services	\$52,000.00
5/7/2020	0019431	Praxair Distribution, Inc.	\$208.13	General	Biology	Contractual Services	\$19.82
				General	Building Maintenance	Contractual Services	\$79.28
				General	Campus Rec Services	Contractual Services	\$9.91
				General	Chemistry	Contractual Services	\$84.25
				General	Physics and Astronomy	Contractual Services	\$4.96
				General	University Center Rec	Contractual Services	\$9.91
5/7/2020	0019432	ProQuest LLC	\$1,874.01	General	General	Prepaid Expenses	\$1,718.47
				General	Rogers Library	Subscriptions - Electronic	\$155.54
5/7/2020	0019433	Richland School District Two	\$1,362.71	General	Center of Excellence	General Supplies	\$1,362.71
5/7/2020	0019434	Rivers Plumbing & Electric, Inc.	\$489.00	General	Building Maintenance	Contractual Services	\$339.00
				General	Building Maintenance	General Supplies	\$150.00
5/7/2020	0019435	S&ME Inc.	\$1,763.75	Health Sci Classroom Build	Capital Projects	Exp For Plant - Const Inspect	\$1,763.75
5/7/2020	0019436	SACS-COC	\$9,770.00	General	General	Prepaid Expenses	\$9,770.00
5/7/2020	0019437	SC Dept. of Administration	\$5,654.78	General	HR	Contractual Services	\$5,654.78
5/7/2020	0019438	Scantron Corporation	\$162.00	General	Network Operations and Systems	Contractual Services	\$162.00
5/7/2020	0019439	FMU Employee/Associate	\$191.04	General	Math	General Supplies	\$191.04
5/7/2020	0019440	SOFTDOCS, Inc.	\$1,125.00	General	Accounting	Contractual Services	\$1,125.00
5/7/2020	0019441	Springer Customer Service	\$86.35	General	Rogers Library	Books	\$86.35
5/7/2020	0019442	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
5/7/2020	0019443	William E Tomes	\$591.90	General	NPLI	Contractual Services	\$591.90
5/7/2020	0019444	Williams & Fudge Inc	\$1,393.11	Perkins Loan	Loans	Collection costs	\$1,393.11
5/7/2020	0019445	Winthrop University-CERRA	\$5,700.00	General	Institutional Support	Administrative Expenses	\$5,700.00
5/7/2020	0019446	Wolters Kluwer HLRP	\$15,116.31	Emergency Response Fund	Instruction Support	Contractual Services	\$15,116.31
5/11/2020	0019447	Francis Marion University	\$759.97	General	General	Debit Plan	\$759.97
5/11/2020	0019448	Francis Marion University	\$2,326.08	General	General	Patriot Bucks	\$2,326.08
5/14/2020	0019449	Airgas, Inc.	\$40.45	General	Chemistry	Contractual Services	\$37.53
				General	Physics and Astronomy	General Supplies	\$2.92

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5/14/2020	0019450	American Historical Association	\$175.00	General	History	Contractual Services	\$175.00
5/14/2020	0019451	American Trophy Co. Inc.	\$385.56	General	PEAK Program	General Supplies	\$385.56
5/14/2020	0019452	Beaufort County School District	\$325.44	General	Center of Excellence	General Supplies	\$325.44
5/14/2020	0019453	Camcor, Inc.	\$1,835.08	General	Math	General Supplies	\$1,835.08
5/14/2020	0019454	FMU Student	\$126.00	General	General	Matriculation Fee	\$126.00
5/14/2020	0019455	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
5/14/2020	0019456	City of Florence	\$33,790.70	General	Utilities	Water	\$33,790.70
5/14/2020	0019457	The Compliance Group, Inc.	\$2,500.00	General	Athletics	Contractual Services	\$2,500.00
5/14/2020	0019458	FMU Student	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
5/14/2020	0019459	Leigh K. D'Amico	\$4,000.00	General	Center of Excellence	Contractual Services	\$4,000.00
5/14/2020	0019460	Kask Creativity	\$750.00	General	Center of Excellence	Contractual Services	\$750.00
5/14/2020	0019461	Data Network Solutions, Inc.	\$114,210.91	General	Campus App & Data	Data Processing Services	\$15,978.26
				General	CIO	Technology	\$4,000.00
				General	Network Operations and Systems	General Supplies	\$15,978.27
				General	Health Sci Classroom Build	Capital Projects	\$78,254.38
5/14/2020	0019462	Dex Media, Inc.	\$190.00	General	Telephone	Telephone Bill	\$190.00
5/14/2020	0019463	FMU Employee/Associate	\$146.63	General	School of Business	In-State - Mileage	\$146.63
5/14/2020	0019464	DocuSystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
5/14/2020	0019465	Dominion Energy	\$21.57	General	Utilities	Fuel	\$21.57
5/14/2020	0019466	Dri-Stick Decal Corp.	\$2,356.00	General	Accounting	General Supplies	\$1,178.00
				General	Campus Police	General Supplies	\$1,178.00
5/14/2020	0019467	Elsevier, Inc.	\$7,080.00	General	Nursing	Tests	\$7,080.00
5/14/2020	0019468	FGRBI Partners, LLC	\$1,000.00	General	Speech Pathology	Contractual Services	\$1,000.00
5/14/2020	0019469	Francis Marion University	\$10,545.02	General	General	Patriot Bucks	\$10,545.02
5/14/2020	0019470	Francis Marion University	\$10,834.17	General	General	Debit Plan	\$10,834.17
5/14/2020	0019471	FMU Employee/Associate	\$99.00	General	Professional Development	Out-of-State - Registration	\$99.00

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5/14/2020	0019472	Grtr Florence Chamber of Commerce	\$4,463.10	General	Enrollment Marketing	Advertising	\$2,231.55
				PAC - Programs	Perform Arts Center	Marketing	\$2,231.55
5/14/2020	0019473	Brian A. Hanna	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
5/14/2020	0019474	FMU Employee/Associate	\$520.15	General	Professional Development	Out-of-State - Registration	\$520.15
5/14/2020	0019475	Hotel Florence, LLC	\$454.72	General	Instructional Recruiting	Contractual Services	\$454.72
5/14/2020	0019476	FMU Student	\$126.00	General	General	Matriculation Fee	\$126.00
5/14/2020	0019477	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
5/14/2020	0019478	Johnson Controls Inc.	\$351.43	General	Building Maintenance	General Supplies	\$351.43
5/14/2020	0019479	FMU Employee/Associate	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
5/14/2020	0019480	Level 3 Communications, LLC	\$129.33	Agency-NESA	NESA	Telephone	\$82.42
				General	Telephone	Telephone	\$31.19
				Kelly Center - Support	Kelly Center	Telephone	\$15.72
5/14/2020	0019481	Mac Papers, Inc.	\$270.00	General	Printshop Services	General Supplies	\$270.00
5/14/2020	0019482	McREL International	\$6,250.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$6,250.00
5/14/2020	0019483	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
5/14/2020	0019484	Lisa Mount	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
5/14/2020	0019485	Olsten Staffing Services Corp.	\$1,640.78	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$1,098.38
				General	Facilities Mgmt Admin	Contractual Services - Project	\$542.40
5/14/2020	0019486	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
5/14/2020	0019487	Pamela Simmons-Beasley	\$700.00	General	General	A/P - Payroll - Misc.	\$700.00
5/14/2020	0019488	FMU Student	\$250.00	Agency-General	General	Acad & Academic Student Groups	\$250.00
5/14/2020	0019489	Pee Dee Federal Credit Union	\$11,811.81	General	General	A/P - Payroll - PD Fed Credit	\$11,811.81
5/14/2020	0019490	Lorrie D. Peyton	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
5/14/2020	0019491	FMU Student	\$126.00	General	General	Matriculation Fee	\$126.00
5/14/2020	0019492	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
5/14/2020	0019493	SC State Credit Union	\$840.00	General	General	A/P - Payroll - SC Emp Credit	\$840.00
5/14/2020	0019494	South Carolina Net, Inc.	\$9,522.26	General	Network Operations and Systems	Data Processing Services	\$1,498.52

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				General	Telephone	Telephone Bill	\$3,528.19
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,495.55
5/14/2020	0019495	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
5/14/2020	0019496	Spann Repair Services LLC	\$393.29	General	Building Maintenance	Contractual Services	\$243.75
				General	Building Maintenance	General Supplies	\$149.54
5/14/2020	0019497	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
5/14/2020	0019498	Terminix Service	\$650.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$360.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$223.33
				General	Facilities Mgmt Admin	Contractual Services - Project	\$66.67
5/14/2020	0019499	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
5/14/2020	0019500	Verizon Wireless	\$5,187.82	General	Telephone	Telephone Bill	\$5,187.82
5/14/2020	0019501	WBTW.com	\$3,175.00	General	Enrollment Marketing	Advertising	\$2,675.00
				Marketing Support	Public Affairs	Advertising	\$500.00
5/14/2020	0019502	Williams & Fudge Inc	\$302.46	General	Accounting	Collection costs	\$302.46
5/14/2020	0019503	FMU Employee/Associate	\$249.95	General	Sabbatical Research Award	General Supplies	\$249.95
5/14/2020	0019504	FMU Employee/Associate	\$285.20	General	Education	In-State - Mileage	\$285.20
5/14/2020	0019505	FMU Employee/Associate	\$119.88	General	Professional Development	General Supplies	\$119.88
5/21/2020	0019529	Adams Outdoor Advertising, L.P.	\$1,600.00	General	Enrollment Marketing	Contractual Services	\$1,600.00
5/21/2020	0019530	Allied Waste Services	\$18,858.67	General	Facilities Mgmt Admin	Contractual Services - Project	\$18,858.67
5/21/2020	0019531	FMU Employee/Associate	\$25.00	Agency-General	General	Acad & Academic Student Groups	\$25.00
5/21/2020	0019532	American Council on Education	\$4,420.00	General	General	Prepaid Expenses	\$4,420.00
5/21/2020	0019533	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
5/21/2020	0019534	Cengage Learning Gale	\$5,701.45	General	Rogers Library	Subscriptions - Electronic	\$5,701.45
5/21/2020	0019535	Coast Professional, Inc.	\$72.20	General	Accounting	Collection costs	\$72.20
5/21/2020	0019536	Kask Creativity	\$750.00	General	Center of Excellence	Contractual Services	\$750.00
5/21/2020	0019537	Data Network Solutions, Inc.	\$900.00	General	Network Operations and Systems	Contractual Services	\$900.00
5/21/2020	0019538	FMU Employee/Associate	\$414.72	General	Business, Admin, & Econ	Technology	\$414.72

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5/21/2020	0019539	Dominion Energy	\$10,698.75	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$2,847.76
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,026.74
				General	Utilities	Fuel	\$6,824.25
5/21/2020	0019540	East Evans Hospitality	\$336.36	General	English, Mod Lang, Philo	Business Meals and Entertain	\$336.36
5/21/2020	0019541	FMU Education Foundation	\$1,000.00	Agency-General	General	General FMU Agency	\$1,000.00
5/21/2020	0019542	FMU Education Foundation	\$500.00	Agency-General	General	General FMU Agency	\$500.00
5/21/2020	0019543	Gerald Stephen Welch	\$17,550.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$17,550.00
5/21/2020	0019544	FMU Employee/Associate	\$100.00	Agency-General	General	Acad & Academic Student Groups	\$100.00
5/21/2020	0019545	Greenwood Elementary School	\$730.34	General	Center of Excellence	General Supplies	\$730.34
5/21/2020	0019546	Herald Office Supply, Inc.	\$864.00	Emergency Response Fund	Instruction Support	General Supplies	\$864.00
5/21/2020	0019547	IBISWorld, Inc.	\$15,209.00	Florence Incubator	Kelly Center	Educational/Training Services	\$2,665.00
				General	General	Prepaid Expenses	\$11,510.37
				General	Rogers Library	Subscriptions - Electronic	\$1,033.63
5/21/2020	0019548	FMU Employee/Associate	\$178.37	General	Education	In-State - Mileage	\$178.37
5/21/2020	0019549	FMU Employee/Associate	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
5/21/2020	0019550	Laboratory Corporation of America	\$176.75	General	Health Services	General Supplies	\$176.75
5/21/2020	0019551	Stephen Lipham	\$250.00	General	Fine Arts	Contractual Services	\$250.00
5/21/2020	0019552	FMU Student	\$125.00	Agency-General	General	Acad & Academic Student Groups	\$125.00
5/21/2020	0019553	FMU Student	\$75.00	Agency-General	General	Acad & Academic Student Groups	\$75.00
5/21/2020	0019554	M & M Printing and Graphics	\$313.50	PAC - Programs	Perform Arts Center	General Supplies	\$313.50
5/21/2020	0019555	Heather Norris	\$314.58	General	AACSB Accreditation	Non-State Emp Travel	\$314.58
5/21/2020	0019556	OCLC, Inc.	\$81.25	General	Rogers Library	Contractual Services	\$81.25
5/21/2020	0019557	Olsten Staffing Services Corp.	\$1,590.03	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$1,047.63
				General	Facilities Mgmt Admin	Contractual Services - Project	\$542.40
5/21/2020	0019558	FMU Employee/Associate	\$235.00	General	Professional Development	In-State - Meals	\$51.00
				General	Professional Development	In-State - Mileage	\$184.00
5/21/2020	0019559	FMU Student	\$100.00	Agency-General	General	Acad & Academic Student Groups	\$100.00
5/21/2020	0019560	Quality Air Tool Repair LLC	\$425.85	General	Maint, Replacement & Repairs	Contractual Services	\$237.50

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				General	Maint, Replacement & Repairs	General Supplies	\$188.35
5/21/2020	0019561	Scantron Corporation	\$2,836.00	General	Network Operations and Systems	Contractual Services	\$2,836.00
5/21/2020	0019562	Service Laundry Machinery, Inc.	\$312.46	General	Custodial Services	Contractual Services	\$270.00
				General	Custodial Services	General Supplies	\$42.46
5/21/2020	0019563	Southern Microscope, Inc.	\$1,189.00	General	Biology	Contractual Services	\$1,189.00
5/21/2020	0019564	FMU Employee/Associate	\$469.20	General	Education	In-State - Mileage	\$469.20
5/21/2020	0019565	FMU Student	\$100.00	Agency-General	General	Acad & Academic Student Groups	\$100.00
5/21/2020	0019566	Thompson Construction Group, Inc.	\$873,787.56	Health Sci Classroom Build	Capital Projects	Exp For Plant - Arch/Eng Fees	\$26,988.64
				Health Sci Classroom Build	Capital Projects	Exp For Plant - Construction	\$846,798.92
5/21/2020	0019567	FMU Employee/Associate	\$579.68	General	Professional Development	In-State - Meals	\$87.00
				General	Professional Development	In-State - Mileage	\$142.68
				General	Professional Development	In-State - Registration	\$350.00
5/21/2020	0019568	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
5/21/2020	0019569	University of Chicago	\$92.58	General	Rogers Library	Books	\$92.58
5/21/2020	0019570	University of South Carolina	\$30,000.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$30,000.00
5/21/2020	0019571	US Internet Corp	\$2,499.00	SC Technology Grant (TGP)	I T Supplement	Technology Fees	\$2,499.00
5/21/2020	0019572	FMU Employee/Associate	\$25.00	Agency-General	General	Acad & Academic Student Groups	\$25.00
5/21/2020	0019573	Wilcox Office Mart	\$1,034.88	General	Education	General Supplies	\$686.00
				Jackson Innovation Fund	Education	General Supplies	\$348.88
5/21/2020	0019574	Winthrop University-CERRA	\$2,850.00	General	General	A/R Billings - Teach Fellows	\$2,850.00
5/28/2020	0019582	ARC-PA	\$15,000.00	General	General	Prepaid Expenses	\$15,000.00
5/28/2020	0019583	Airgas, Inc.	\$57.43	General	Chemistry	Contractual Services	\$57.43
5/28/2020	0019584	All Star Sports	\$15,389.96	General	Basketball-Men	General Supplies	\$3,377.10
				General	Basketball-Women	General Supplies	\$1,390.00
				General	Soccer-Men	Uniforms	\$2,956.00
				General	Soccer-Women	General Supplies	\$2,334.26
				General	Soccer-Women	Uniforms	\$2,706.52
				General	Track-Men	General Supplies	\$679.20
				General	Track-Women	General Supplies	\$679.20

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				General	Volleyball	General Supplies	\$1,267.68
5/28/2020	0019585	American Hotel Register Company	\$5,634.10	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$5,634.10
5/28/2020	0019586	Aramark Services, Inc.	\$248.17	Dining Services - FMU	General	Remittances to Outsourcers	\$248.17
5/28/2020	0019587	AT&T Datacomm, Llc	\$2,728.47	General	Telephone	Telephone Bill	\$2,728.47
5/28/2020	0019588	Blue Cross Blue Shield of SC	\$50.00	Career Development Events	General	Participants	\$50.00
5/28/2020	0019589	Mayan Bustamante Gomez	\$100.00	Agency-General	General	Acad & Academic Student Groups	\$100.00
5/28/2020	0019590	Kask Creativity	\$500.00	General	Center of Excellence	Contractual Services	\$500.00
5/28/2020	0019591	Dorchester Disctrict 4	\$150.00	Career Development Events	General	Participants	\$150.00
5/28/2020	0019592	Ellen M. McLaughlin	\$400.00	General	Provost Office	Contractual Services	\$400.00
5/28/2020	0019593	EMC National Life	\$343.36	General	General	A/P - Payroll - EMC Nation Lif	\$343.36
5/28/2020	0019594	Florence School District One	\$250.00	General	Center of Excellence	General Supplies	\$250.00
5/28/2020	0019595	Francis Marion University	\$172.00	General	General	A/P - Payroll - Scholarships	\$172.00
5/28/2020	0019596	FMU Education Foundation	\$243.00	General	General	A/P - Payroll - Scholarships	\$243.00
5/28/2020	0019597	FMU Education Foundation	\$2,328.45	General	General	A/P - Payroll - Scholarships	\$2,328.45
5/28/2020	0019598	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
5/28/2020	0019599	Johnson Controls Inc.	\$54,000.00	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
5/28/2020	0019600	Marcie Joynes	\$150.00	Career Development Events	General	Participants	\$150.00
5/28/2020	0019601	Kemper Direct	\$482.72	General	General	A/P - Payroll - Kemper	\$482.72
5/28/2020	0019602	Manhattan Life Assurance Co of Amer	\$1,422.82	General	General	A/P - Payroll - Manhattan Life	\$1,422.82
5/28/2020	0019603	FMU Employee/Associate	\$398.95	General	Physician Assistant	Business Meals and Entertain	\$103.95
				General	Physician Assistant	Dues	\$295.00
5/28/2020	0019604	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
5/28/2020	0019605	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
5/28/2020	0019606	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



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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/28/2020	0019607	Ontario Investments Inc.	\$938.62	General	Mailroom Services	Contractual Services	\$938.62
5/28/2020	0019608	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
5/28/2020	0019609	Pee Dee Federal Credit Union	\$10,380.81	General	General	A/P - Payroll - PD Fed Credit	\$10,380.81
5/28/2020	0019610	Richland School District One	\$1,187.85	General	Center of Excellence	General Supplies	\$1,187.85
5/28/2020	0019611	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
5/28/2020	0019612	SC State Credit Union	\$840.00	General	General	A/P - Payroll - SC Emp Credit	\$840.00
5/28/2020	0019613	SC State Employees Association	\$52.00	General	General	A/P - Payroll - SC Emp Assoc	\$52.00
5/28/2020	0019614	Kyle Simpson	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
5/28/2020	0019615	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
5/28/2020	0019616	Springer Customer Service	\$81.35	General	Rogers Library	Books	\$81.35
5/28/2020	0019617	State Fiscal Accountability Authori	\$545,066.50	Agency-Housing Ops Management	Auxiliaries-Housing	Insurance - State	\$81,687.47
				Dining Services - FMU	Auxiliaries-General	Insurance - State	\$337.00
				General	General	Prepaid Expenses	\$424,938.27
				General	General Institutional Expense	Insurance - State	\$18,514.94
				General	Health Services	Insurance - State	\$259.92
				General	Plant Property Insurance	Insurance - State	\$19,328.90
5/28/2020	0019618	Terminix	\$1,418.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,418.00
5/28/2020	0019619	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
5/28/2020	0019620	Wagner Consulting Group Inc	\$125.00	General	Facilities Mgmt Admin	Contractual Services	\$125.00
5/5/2020	A1076	SC PEBA	\$403,713.96	General	Employer Contributions	Dental	\$6,726.52
				General	Employer Contributions	Health	\$286,536.20
				General	General	A/P - Payroll - Dental Ins	\$2,932.66
				General	General	A/P - Payroll - Dental Plus	\$12,842.02
				General	General	A/P - Payroll - EMC Nation Lif	\$1,340.00
				General	General	A/P - Payroll - Optional Life	\$12,371.58
				General	General	A/P - Payroll - State Health	\$73,247.08
				General	General	A/P - Payroll - Supplement LTD	\$3,209.50
				General	General	A/P - Payroll - Vision	\$3,172.66
				General	General	A/P - PR - Depend Life Child	\$162.54
				General	General	A/P - PR - Depnd Life Spouse	\$1,173.20

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5/19/2020	A1077	Bank of America, N.A.	\$58,287.18	General	Procurement Card	Procurement Card	\$58,287.18
5/14/2020	A1078	Internal Revenue Service	\$706,526.42	General	General	A/P - Payroll - Fed Inc Tax	\$256,786.80
				General	General	A/P - Payroll - FICA/Med	\$449,739.62
5/14/2020	A1079	SC Dept. of Revenue	\$143,542.39	General	General	A/P - Payroll - State Inc Tax	\$143,542.39
5/14/2020	A1080	Internal Revenue Service	\$629.45	General	General	A/P - Payroll - Fed Inc Tax	\$389.43
				General	General	A/P - Payroll - FICA/Med	\$240.02
5/14/2020	A1081	SC Dept. of Revenue	\$238.26	General	General	A/P - Payroll - State Inc Tax	\$238.26
5/14/2020	A1082	Valic	\$3,000.00	General	General	A/P - Payroll - AIG Annuity	\$3,000.00
5/14/2020	A1083	Lincoln Financial Group	\$8,340.00	General	General	A/P - Payroll - Lincoln Annuity	\$8,340.00
5/14/2020	A1084	Mass Mutual Retirement Services	\$8,959.31	General	General	A/P - Payroll - Mass Mut ROTH	\$7,999.31
				General	General	A/P - Payroll - Mass Mutual	\$960.00
5/14/2020	A1085	Great West Life and Annuity Ins. Co	\$54,277.56	General	General	A/P - Payroll - Def Comp Repay	\$74.25
				General	General	A/P - Payroll - State Def Comp	\$54,203.31
5/14/2020	A1086	Internal Revenue Service	\$167,227.81	General	General	A/P - Payroll - Fed Inc Tax	\$57,160.15
				General	General	A/P - Payroll - FICA/Med	\$110,067.66
5/14/2020	A1087	SC Dept. of Revenue	\$32,960.08	General	General	A/P - Payroll - State Inc Tax	\$32,960.08
5/14/2020	A1088	ASI Flex	\$19,319.91	General	General	A/P - Payroll - Dep Care	\$2,121.64
				General	General	A/P - Payroll - Health Savings	\$2,633.18
				General	General	A/P - Payroll - Med Spending	\$14,308.85
				General	General	A/P - Payroll-Moneyplus Fee	\$256.24
5/14/2020	A1089	TIAA-CREF	\$22,809.28	General	General	A/P - Payroll - TIAA Annuity	\$22,809.28
5/14/2020	A1090	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
5/14/2020	A1091	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
5/14/2020	A1092	Onondaga County	\$234.00	General	General	A/P - Payroll - Child Support	\$234.00
5/21/2020	A1093	Internal Revenue Service	\$148.30	General	General	A/P - Payroll - Fed Inc Tax	\$148.30
5/21/2020	A1094	SC Dept. of Revenue	\$91.56	General	General	A/P - Payroll - State Inc Tax	\$91.56
5/21/2020	A1096	Duke Energy Progress	\$50.96	General	Utilities	Electricity	\$50.96
5/21/2020	A1097	Duke Energy Progress	\$150,235.75	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$17,651.67

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				Dining Services - FMU	Auxiliaries-General	Electricity	\$6,560.58
				General	Utilities	Electricity	\$126,023.50
5/21/2020	A1098	Duke Energy Progress	\$635.75	General	Utilities	Electricity	\$635.75
5/28/2020	A1099	AFLAC	\$1,012.66	General	General	A/P - Payroll - AFLAC	\$1,012.66
5/28/2020	A1100	South Carolina Retirement System	\$1,122,087.01	General	Employer Contributions	State Retirement	\$905,799.31
				General	General	A/P - Payroll - Ret - Police	\$3,889.14
				General	General	A/P - Payroll - Ret - Regular	\$212,398.56
5/28/2020	A1101	TIAA-CREF	\$229,562.12	General	Employer Contributions	State Retirement	\$81,986.40
				General	General	A/P - Payroll - Ret #1 TIAA	\$147,575.72
5/28/2020	A1102	Valic	\$27,569.65	General	Employer Contributions	State Retirement	\$9,846.29
				General	General	A/P - Payroll - Ret #2 VALIC	\$17,723.36
5/28/2020	A1103	Mass Mutual Retirement Services	\$38,339.25	General	Employer Contributions	State Retirement	\$13,692.55
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$24,646.70
5/28/2020	A1104	Metlife	\$22,106.04	General	Employer Contributions	State Retirement	\$7,894.99
				General	General	A/P - Payroll - Ret #8 MetLif	\$14,211.05
5/28/2020	A1105	Internal Revenue Service	\$203,774.89	General	General	A/P - Payroll - Fed Inc Tax	\$74,795.61
				General	General	A/P - Payroll - FICA/Med	\$128,979.28
5/28/2020	A1106	SC Dept. of Revenue	\$39,924.43	General	General	A/P - Payroll - State Inc Tax	\$39,924.43
5/28/2020	A1107	Valic	\$925.00	General	General	A/P - Payroll - AIG Annuity	\$925.00
5/28/2020	A1108	Lincoln Financial Group	\$640.00	General	General	A/P - Payroll - Lincoln Annuity	\$640.00
5/28/2020	A1109	Mass Mutual Retirement Services	\$1,401.00	General	General	A/P - Payroll - Mass Mut ROTH	\$941.00
				General	General	A/P - Payroll - Mass Mutual	\$460.00
5/28/2020	A1110	Great West Life and Annuity Ins. Co	\$11,107.25	General	General	A/P - Payroll - Def Comp Repay	\$74.25
				General	General	A/P - Payroll - State Def Comp	\$11,033.00
5/28/2020	A1111	Internal Revenue Service	\$515.09	General	General	A/P - Payroll - Fed Inc Tax	\$224.91
				General	General	A/P - Payroll - FICA/Med	\$290.18
5/28/2020	A1112	SC Dept. of Revenue	\$149.33	General	General	A/P - Payroll - State Inc Tax	\$149.33
5/28/2020	A1113	ASI Flex	\$4,135.82	General	General	A/P - Payroll - Dep Care	\$208.33
				General	General	A/P - Payroll - Health Savings	\$390.83

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				General	General	A/P - Payroll - Med Spending	\$3,474.38
				General	General	A/P - Payroll-Moneyplus Fee	\$62.28
5/28/2020	A1114	TIAA-CREF	\$5,270.83	General	General	A/P - Payroll - TIAA Annuity	\$5,270.83
5/28/2020	A1115	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
5/28/2020	A1116	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
5/28/2020	A1117	Onondaga County	\$234.00	General	General	A/P - Payroll - Child Support	\$234.00
5/28/2020	A1118	Colonial Life	\$1,035.96	General	General	A/P - Payroll - Colonial Life	\$1,035.96
5/7/2020	E0010450	FMU Employee/Associate	\$41.00	General	General	Matriculation Fee	\$41.00
5/7/2020	E0010451	National Collection Systems, Inc.	\$36.80	Perkins Loan	Loans	Collection costs	\$36.80
5/7/2020	E0010452	Temp Force LP DBA Accustaff	\$4,597.45	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$853.48
				General	Facilities Mgmt Admin	Contractual Services - Project	\$3,743.97
5/14/2020	E0010453	Jennifer D. Calabrese	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
5/14/2020	E0010454	Alexander H. Cohen, MD	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
5/14/2020	E0010455	Robert DeGrood	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
5/14/2020	E0010456	Eduardo Donato	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
5/14/2020	E0010457	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
5/14/2020	E0010458	Karen J. Fulwood	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
5/14/2020	E0010459	Ricky L. Kidman	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
5/14/2020	E0010460	Erin M. Lewis	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
5/14/2020	E0010461	Paul Lowe	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
5/14/2020	E0010462	FMU Employee/Associate	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
5/14/2020	E0010463	FMU Student	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
5/14/2020	E0010464	FMU Employee/Associate	\$171.11	Space Grant Management Award	Public Service	General Supplies	\$171.11
5/14/2020	E0010465	Michele L. Norman	\$1,000.00	General	Speech Pathology	Contractual Services	\$1,000.00
5/14/2020	E0010466	Temp Force LP DBA Accustaff	\$320.05	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$320.05

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5/21/2020	E0010501	FMU Employee/Associate	\$75.00	Agency-General	General	Acad & Academic Student Groups	\$75.00
5/21/2020	E0010502	FMU Student	\$100.00	Agency-General	General	Acad & Academic Student Groups	\$100.00
5/21/2020	E0010503	FMU Employee/Associate	\$125.00	Agency-General	General	Acad & Academic Student Groups	\$125.00
5/21/2020	E0010504	FMU Student	\$25.00	Agency-General	General	Acad & Academic Student Groups	\$25.00
5/21/2020	E0010505	FMU Employee/Associate	\$436.30	Space Grant Management Award	Public Service	General Supplies	\$436.30
5/21/2020	E0010506	FMU Employee/Associate	\$75.00	Agency-General	General	Acad & Academic Student Groups	\$75.00
5/21/2020	E0010507	FMU Employee/Associate	\$400.00	General	Physics and Astronomy	Out-of-State - Registration	\$400.00
5/21/2020	E0010508	FMU Employee/Associate	\$25.00	Agency-General	General	Acad & Academic Student Groups	\$25.00
5/21/2020	E0010509	Educational Computer Systems, Inc.	\$805.69	FMU Regulated	Accounting	Contractual Services	\$11.27
				General	Accounting	Contractual Services	\$794.42
5/21/2020	E0010510	Temp Force LP DBA Accustaff	\$533.42	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$533.42
5/28/2020	E0010521	FMU Employee/Associate	\$123.65	General	ARCH	In-State - Mileage	\$123.65
5/28/2020	E0010522	Amer Assoc of State Colleges and Un	\$950.00	General	President's Office	Out-of-State - Registration	\$950.00