

Francis Marion University
Transparency Report - 4/1/2021 through 4/30/2021

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/1/2021	0029265	AACSB	\$4,370.00	General	Business, Admin, & Econ	Out-of-State - Registration	\$4,370.00
4/1/2021	0029266	Adams Outdoor Advertising, L.P.	\$1,013.00	General	Enrollment Marketing	Advertising	\$1,013.00
4/1/2021	0029267	All Star Sports	\$492.48	ADS - Men's Soccer	Soccer-Men	General Supplies	\$66.48
				General	Soccer-Men	General Supplies	\$426.00
4/1/2021	0029268	Aramark Services, Inc.	\$906.50	Center for the Child-Opers	Center for the Child	Contractual Services	\$906.50
4/1/2021	0029269	ASCO Power Services, Inc.	\$6,200.00	General	Building Maintenance	Contractual Services	\$6,200.00
4/1/2021	0029270	Kamran A. Azad	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
4/1/2021	0029271	Joe Balazs	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
4/1/2021	0029272	William Benson	\$500.00	General	Baseball	Contractual Services	\$500.00
4/1/2021	0029273	FMU Employee/Associate	\$29.46	General	Admissions	In-State - Mileage	\$29.46
4/1/2021	0029274	Irma R. Brooks	\$150.00	General	Tennis-Women	Contractual Services	\$150.00
4/1/2021	0029275	City of Florence	\$1,301.50	General	Utilities	Water	\$1,301.50
4/1/2021	0029276	Data Network Solutions, Inc.	\$1,800.00	General	Network Operations and Systems	Contractual Services	\$1,800.00
4/1/2021	0029277	Dept. of Veteran Affairs	\$2,089.78	General	General	A/R Billings - Chap 33 - 9/11	\$2,089.78
4/1/2021	0029278	Michelle Duay	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
4/1/2021	0029279	Francis Marion University	\$1,173.92	General	General	Debit Plan	\$1,173.92
4/1/2021	0029280	Macon Hammond	\$500.00	General	Baseball	Contractual Services	\$500.00
4/1/2021	0029281	FMU Employee/Associate	\$280.00	General	Track-Men	Non-State Emp Travel	\$280.00
4/1/2021	0029282	FMU Employee/Associate	\$315.00	General	Track-Women	Non-State Emp Travel	\$315.00
4/1/2021	0029283	Hyman Paper Co., Inc.	\$500.04	General	Maint, Replacement & Repairs	General Supplies	\$500.04
4/1/2021	0029284	Johnson Controls Inc.	\$807.87	General	Maint, Replacement & Repairs	General Supplies	\$807.87
4/1/2021	0029285	Brittany Kuhn	\$225.00	General	Soccer-Women	Contractual Services	\$225.00
4/1/2021	0029286	Level 3 Communications, LLC	\$16.13	Kelly Center - Support	Kelly Center	Telephone	\$16.13
4/1/2021	0029287	M & M Printing and Graphics	\$203.64	General	McNair Center	General Supplies	\$203.64
4/1/2021	0029288	Elm Construction, LLC	\$3,900.00	General	Maint, Replacement & Repairs	Contractual Services	\$3,900.00
4/1/2021	0029289	Shelley S. Mangrum	\$1,200.00	General	Softball	Contractual Services	\$1,200.00

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4/1/2021	0029290	Robert Mayo	\$1,500.00	General	Speech Pathology	Contractual Services	\$1,500.00
4/1/2021	0029292	NCS Pearson Inc	\$300.00	General	Counseling & Testing	Tests	\$300.00
4/1/2021	0029293	Olsten Staffing Services Corp.	\$8,834.17	General	Facilities Mgmt Admin	Contractual Services	\$8,834.17
4/1/2021	0029294	Izlen Peksenar	\$225.00	General	Soccer-Women	Contractual Services	\$225.00
4/1/2021	0029295	Zachary Perry	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
4/1/2021	0029296	John Puma	\$500.00	General	Baseball	Contractual Services	\$500.00
4/1/2021	0029297	FMU Employee/Associate	\$648.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$648.00
4/1/2021	0029299	Gwyneth Rost	\$1,000.00	General	Speech Pathology	Contractual Services	\$1,000.00
4/1/2021	0029300	SC Coach, LLC	\$1,200.00	General	Track-Men	Non-State Emp - Contracted	\$600.00
				General	Track-Women	Non-State Emp - Contracted	\$600.00
4/1/2021	0029301	T. S. Seabrook	\$150.00	General	Tennis-Men	Contractual Services	\$150.00
4/1/2021	0029302	Austin Smith	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
4/1/2021	0029303	Joseph Suchoski	\$410.00	General	Soccer-Men	Contractual Services	\$225.00
				General	Soccer-Women	Contractual Services	\$185.00
4/1/2021	0029304	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
4/1/2021	0029305	Upsilon Pi Epsilon	\$240.00	Agency-General	General	Acad & Academic Student Groups	\$240.00
4/1/2021	0029306	WH Bristow Inc	\$1,477.18	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,477.18
4/1/2021	0029307	Timothy Wise	\$95.00	General	Building Maintenance	Contractual Services	\$95.00
4/1/2021	0029308	Wofford College	\$1,200.00	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$1,200.00
4/5/2021	0029310	Aramark Services, Inc.	\$2,451.93	General	General	Debit Plan	\$146.39
				General	General	Patriot Bucks	\$2,305.54
4/5/2021	0029311	Burrelles Information Services, LLC	\$245.60	General	Public Affairs	Contractual Services	\$245.60
4/5/2021	0029312	City of Florence	\$6,385.90	General	Utilities	Water	\$6,385.90
4/5/2021	0029313	Dept. of Veteran Affairs	\$2,690.00	General	General	A/R Billings - Voc Rehab Fed	\$2,690.00
4/5/2021	0029314	Dominion Energy	\$279.30	General	Utilities	Fuel	\$279.30
4/5/2021	0029315	Herald Office Supply, Inc.	\$237.18	General	Mailroom Services	General Supplies	\$237.18
4/5/2021	0029316	FMU Employee/Associate	\$1,736.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,736.00

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4/5/2021	0029317	International Ombudsman Association	\$1,695.00	General	President's Office	Out-of-State - Registration	\$1,695.00
4/5/2021	0029318	Mauldin & Jenkins, LLC	\$5,000.00	General	Accounting	Contractual Services	\$5,000.00
4/5/2021	0029319	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
4/8/2021	0029352	FMU Employee/Associate	\$250.00	Agency-General	General	Acad & Academic Student Groups	\$250.00
4/8/2021	0029353	FMU Employee/Associate	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
4/8/2021	0029354	FMU Student	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
4/8/2021	0029355	FMU Student	\$250.00	Agency-General	General	Acad & Academic Student Groups	\$250.00
4/8/2021	0029356	ABW Conversions	\$439.68	General	Motorpool & Charge Backs	Contractual Services	\$439.68
4/8/2021	0029357	All Star Sports	\$954.93	General	Track-Men	General Supplies	\$463.36
				General	Track-Women	General Supplies	\$491.57
4/8/2021	0029358	Alex Anderson	\$1,000.00	ADS - Golf	Public Service	Contractual Services	\$1,000.00
4/8/2021	0029359	Anne Cloud, Cloud Voices LLC	\$300.00	General	Enrollment Marketing	Contractual Services	\$300.00
4/8/2021	0029360	Aramark Services, Inc.	\$906.50	Center for the Child-Opers	Center for the Child	Contractual Services	\$906.50
4/8/2021	0029361	Kenneth W. Ayers	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
4/8/2021	0029362	Richard Behrends	\$500.00	General	Baseball	Contractual Services	\$500.00
4/8/2021	0029363	FMU Employee/Associate	\$384.00	General	Professional Development	Contractual Services	\$384.00
4/8/2021	0029364	Beverage South, Inc, D/B/A Pepsi Co	\$364.51	Athletic Concessions	Auxiliaries-Athletics	Food	\$364.51
4/8/2021	0029365	Capitol Tours, LLC	\$3,046.00	General	Tennis-Men	Non-State Emp - Contracted	\$1,523.00
				General	Tennis-Women	Non-State Emp - Contracted	\$1,523.00
4/8/2021	0029366	Champion Embroidery & Screen Print	\$83.99	Agency-General	General	General FMU Agency	\$83.99
4/8/2021	0029367	City of Florence	\$42,185.31	General	Utilities	Water	\$42,185.31
4/8/2021	0029368	Alan Correa	\$225.00	General	Soccer-Men	Contractual Services	\$225.00
4/8/2021	0029369	Carmelo De Los Santos	\$1,500.00	General	Artist Series	Contractual Services	\$1,500.00
4/8/2021	0029370	Dominion Energy	\$1,289.36	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$1,053.50
				Dining Services - FMU	Auxiliaries-General	Fuel	\$235.86
4/8/2021	0029371	FMU Development Foundation	\$72,538.48	Agency-Housing Revenue	General	Revenue Reduction	\$72,538.48
4/8/2021	0029372	FMU Employee/Associate	\$272.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$272.00

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4/8/2021	0029373	FMU Employee/Associate	\$490.00	General	Tennis-Men	Non-State Emp Travel	\$490.00
4/8/2021	0029374	FMU Employee/Associate	\$432.00	General	Soccer-Women	Non-State Emp Travel	\$432.00
4/8/2021	0029376	FMU Employee/Associate	\$476.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$476.00
4/8/2021	0029377	Dan Jampole	\$75.00	General	Volleyball	Contractual Services	\$75.00
4/8/2021	0029378	McLeod Reg. Med. Ctr. - Sports Medi	\$37,500.00	General	Athletics	Contractual Services	\$37,500.00
4/8/2021	0029379	Lynne Mijangos	\$3,000.00	General	Interdisciplinary Collab Award	Contractual Services	\$3,000.00
4/8/2021	0029380	John M. Murphy, Jr.	\$540.00	ADS - Golf	Public Service	Contractual Services	\$540.00
4/8/2021	0029381	Fabien R. Pampaloni	\$2,000.00	Nursing Workforce Diversity	Nursing	Contractual Services	\$2,000.00
4/8/2021	0029382	Michael L. Parnell	\$500.00	General	Baseball	Contractual Services	\$500.00
4/8/2021	0029383	Peach Belt Conference	\$120.00	General	Soccer-Men	Contractual Services	\$120.00
4/8/2021	0029384	Richland School District Two	\$97.02	General	Center of Excellence	Contractual Services - Project	\$97.02
4/8/2021	0029385	Gary N. Smetana	\$500.00	General	Baseball	Contractual Services	\$500.00
4/8/2021	0029386	Joseph Suchoski	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
4/8/2021	0029387	US Dept. of Ed.	\$864.07	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$864.07
4/8/2021	0029388	Omer Waddles	\$100.00	ADS - Golf	Public Service	Contractual Services	\$100.00
4/8/2021	0029389	FMU Employee/Associate	\$1,248.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,248.00
4/12/2021	0029396	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
4/12/2021	0029397	American Trophy Co. Inc.	\$20.00	General	General Academic Events	General Supplies	\$20.00
4/12/2021	0029398	Aramark Services, Inc.	\$2,149.23	General	General	Debit Plan	\$128.70
				General	General	Patriot Bucks	\$2,020.53
4/12/2021	0029399	BDS Q ProAdvisor Inc	\$375.00	Florence Incubator	Kelly Center	Contractual Services	\$375.00
4/12/2021	0029400	Larry P. Beidelman	\$75.00	ADS - Golf	Public Service	Contractual Services	\$75.00
4/12/2021	0029401	Helen Bryant	\$90.00	PAC - Programs	Perform Arts Center	Contractual Services	\$90.00
4/12/2021	0029402	CESA Educational Consultants LLC	\$3,225.00	General	Center of Excellence	Contractual Services	\$3,225.00
4/12/2021	0029403	Charter Comm. Holdings, LL	\$4,796.40	General	Enrollment Marketing	Advertising	\$4,796.40
4/12/2021	0029405	FMU Education Foundation	\$1,752.69	General	General	A/P - Payroll - Scholarships	\$1,752.69

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4/12/2021	0029406	FMU Employee/Associate	\$825.00	General	Mass Com	In-State - Registration	\$825.00
4/12/2021	0029407	FMU Employee/Associate	\$840.00	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$840.00
4/12/2021	0029408	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
4/12/2021	0029409	FMU Employee/Associate	\$560.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$560.00
4/12/2021	0029410	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
4/12/2021	0029411	Jeffrey J. Hilts	\$29,000.00	General	Admissions	Contractual Services	\$29,000.00
4/12/2021	0029412	Laboratory Corporation of America	\$1,327.65	General	Health Services	General Supplies	\$1,327.65
4/12/2021	0029413	McLeod Occupational Health	\$100.00	General	HR	Contractual Services	\$100.00
4/12/2021	0029414	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
4/12/2021	0029415	The Milner Consulting Group	\$3,000.00	General	Center of Excellence	Contractual Services	\$3,000.00
4/12/2021	0029416	Olsten Staffing Services Corp.	\$7,553.79	General	Facilities Mgmt Admin	Contractual Services	\$7,553.79
4/12/2021	0029417	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
4/12/2021	0029418	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
4/12/2021	0029419	Pee Dee Federal Credit Union	\$10,136.81	General	General	A/P - Payroll - PD Fed Credit	\$10,136.81
4/12/2021	0029420	Pee Dee Regional Transportation Aut	\$2,750.00	General	Student Services Support	Contractual Services	\$2,750.00
4/12/2021	0029421	Pinnacle Network Solutions	\$1,566.00	General	CASA	Technology	\$1,566.00
4/12/2021	0029422	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
4/12/2021	0029423	SC State Credit Union	\$740.00	General	General	A/P - Payroll - SC Emp Credit	\$740.00
4/12/2021	0029424	FMU Employee/Associate	\$243.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$243.00
4/12/2021	0029425	FMU Employee/Associate	\$243.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$243.00
4/12/2021	0029426	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
4/12/2021	0029427	FMU Employee/Associate	\$2,001.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,001.00
4/14/2021	0029428	FMU Employee/Associate	\$1,479.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,479.00
4/15/2021	0029436	AA Carolina Events, Inc.	\$2,980.00	General	Softball	Non-State Emp - Contracted	\$990.00
				General	Volleyball	Non-State Emp - Contracted	\$1,990.00
4/15/2021	0029437	ABW Conversions	\$483.92	General	Motorpool & Charge Backs	Contractual Services	\$483.92
4/15/2021	0029438	Airgas, Inc.	\$9.04	General	Biology	Contractual Services	\$9.04

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4/15/2021	0029439	Allied Waste Services	\$7,203.50	General	Facilities Mgmt Admin	Contractual Services - Project	\$7,203.50
4/15/2021	0029440	Amazon Capital Services, Inc.	\$1,828.85	General	RL-African American Collection	Books	\$1,447.86
				General	Rogers Library	Books	\$380.99
4/15/2021	0029441	American Trophy Co. Inc.	\$10.00	General	Public Affairs	Contractual Services	\$10.00
4/15/2021	0029442	Aramark Services, Inc.	\$88,939.36	Center for the Child-Opers	Center for the Child	Contractual Services	\$906.50
				Dining Services - FMU	General	FMU Board Plan Split	-\$9,781.42
				Outsourced Dining Services	General	Remittances to Outsourcers	\$88,032.86
				Outsourced Dining Services	General	Revenue Reduction	\$9,781.42
4/15/2021	0029443	David Ash	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
4/15/2021	0029444	FMU Student	\$250.00	General	Student Engagement	Contractual Services	\$250.00
4/15/2021	0029445	Biomedical Research Alliance of Ny	\$4,320.00	General	Provost Office	Contractual Services	\$4,320.00
4/15/2021	0029446	Capitol Tours, LLC	\$4,723.00	General	Soccer-Men	Non-State Emp - Contracted	\$4,723.00
4/15/2021	0029447	Champion Embroidery & Screen Print	\$389.59	General	Speech Pathology	General Supplies	\$389.59
4/15/2021	0029449	Coast Professional, Inc.	\$10.00	General	Accounting	Collection costs	\$10.00
4/15/2021	0029450	Consolidated Electrical Distributor	\$2,389.91	General	Building Maintenance	General Supplies	\$2,389.91
4/15/2021	0029451	Alan Correa	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
4/15/2021	0029452	D & G Enterprise, Inc.	\$1,950.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,950.00
4/15/2021	0029453	Leigh K. D'Amico	\$5,000.00	General	Center of Excellence	Contractual Services	\$5,000.00
4/15/2021	0029454	Data Network Solutions, Inc.	\$5,139.26	Residential Network Support	Network Operations and Systems	General Supplies	\$5,139.26
4/15/2021	0029455	DBS Communications LLC	\$700.00	General	Enrollment Marketing	Advertising	\$700.00
4/15/2021	0029456	Dex Media, Inc.	\$135.00	General	Telephone	Telephone Bill	\$135.00
4/15/2021	0029457	Dominion Energy	\$14,749.88	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,681.41
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,687.85
				General	Utilities	Fuel	\$8,380.62
4/15/2021	0029458	Dri-Stick Decal Corp.	\$2,433.00	General	Accounting	General Supplies	\$1,313.82
				General	Campus Police	General Supplies	\$1,313.82
				General	General	A/P - Use Tax	-\$194.64
4/15/2021	0029459	Federal Express Corporation	\$55.01	General	Facilities Mgmt Admin	Contractual Services	\$55.01

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4/15/2021	0029460	Gustavo Feulien	\$1,500.00	General	Artist Series	Contractual Services	\$1,500.00
4/15/2021	0029461	FHEG Patriot Bookstore	\$62.01	General	General	Debit Plan	\$62.01
4/15/2021	0029462	FMU Employee/Associate	\$480.00	General	Softball	Non-State Emp Travel	\$480.00
4/15/2021	0029463	Herald Office Supply, Inc.	\$48.40	General	Stockroom	General Supplies	\$48.40
4/15/2021	0029464	FMU Employee/Associate	\$1,936.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,936.00
4/15/2021	0029465	Johnson Controls Inc.	\$5,524.36	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,524.36
4/15/2021	0029466	Jostens Inc.	\$40.74	General	Registrar	Contractual Services	\$40.74
4/15/2021	0029467	K.M. Rowland, LLC	\$662.00	General	Building Maintenance	Contractual Services	\$662.00
4/15/2021	0029468	Mansfield Oil Company	\$2,649.73	General	Motorpool & Charge Backs	Fuel	\$2,649.73
4/15/2021	0029469	Shawn McElroy	\$200.00	General	Public Access 11	Contractual Services	\$200.00
4/15/2021	0029470	NASFAA	\$1,176.00	General	Financial Assistance	Dues	\$1,176.00
4/15/2021	0029471	Olsten Staffing Services Corp.	\$7,577.71	General	Facilities Mgmt Admin	Contractual Services	\$7,577.71
4/15/2021	0029472	Orkin Exterminating Company, Inc.	\$1,483.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,483.71
4/15/2021	0029473	Palmetto Cleaners, Inc.	\$495.55	General	Campus Police	Contractual Services	\$495.55
4/15/2021	0029474	Fabien R. Pampaloni	\$610.20	Nursing Workforce Diversity	Nursing	Non-State Emp Travel	\$610.20
4/15/2021	0029475	Zachary Perry	\$225.00	General	Soccer-Men	Contractual Services	\$225.00
4/15/2021	0029476	FMU Employee/Associate	\$99.00	Biology Enhancement Fund	Biology	General Supplies	\$99.00
4/15/2021	0029477	FMU Employee/Associate	\$150.00	General	Professional Development	In-State - Registration	\$150.00
4/15/2021	0029478	South Carolina Net, Inc.	\$235.00	General	Telephone	Telephone Bill	\$235.00
4/15/2021	0029479	Spann Repair Services LLC	\$3,911.00	General	Building Maintenance	Contractual Services	\$3,911.00
4/15/2021	0029480	Terminix Service	\$1,179.17	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$660.00
				Bookstore - FMU	Auxiliaries-General	Contractual Services	\$80.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$279.17
				General	Facilities Mgmt Admin	Contractual Services - Project	\$160.00
4/15/2021	0029481	Time Warner Cable	\$7,663.45	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,450.24
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$62.85
				General	Building Maintenance	Contractual Services	\$150.36

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4/15/2021	0029482	United Rentals (North America), Inc	\$810.77	General	Maint, Replacement & Repairs	General Supplies	\$810.77
4/15/2021	0029483	Upsilon Pi Epsilon	\$480.00	Agency-General	General	Acad & Academic Student Groups	\$480.00
4/15/2021	0029484	VC3 Inc	\$1,356.25	General	Network Operations and Systems	Contractual Services	\$1,356.25
4/15/2021	0029485	FMU Student	\$125.00	General	Student Engagement	Contractual Services	\$125.00
4/15/2021	0029486	Verizon Wireless	\$4,945.46	General	Telephone	Telephone Bill	\$4,945.46
4/15/2021	0029487	Williams & Fudge Inc	\$626.52	General	Accounting	Collection costs	\$626.52
4/15/2021	0029488	FMU Employee/Associate	\$500.00	General	Student Engagement	Contractual Services	\$500.00
4/15/2021	0029489	Xerox Corporation	\$438.55	General	Printshop Services	Contractual Services	\$438.55
4/19/2021	0029490	Abbott Laboratories and US Subsid	\$1,080.00	HEERF II - Institution Support	Institutional Support	First Aid Supplies	\$1,080.00
4/19/2021	0029491	Airgas, Inc.	\$163.67	General	Facilities Mgmt Admin	General Supplies	\$35.15
				Space Grant Management Award	Public Service	General Supplies	\$128.52
4/19/2021	0029492	All Star Sports	\$3,452.56	General	Soccer-Women	General Supplies	\$2,347.72
				General	Volleyball	General Supplies	\$1,104.84
4/19/2021	0029493	American Trophy Co. Inc.	\$372.64	General	Physics and Astronomy	General Supplies	\$372.64
4/19/2021	0029494	Aramark Services, Inc.	\$1,764.54	General	General	Debit Plan	\$159.90
				General	General	Patriot Bucks	\$1,604.64
4/19/2021	0029495	Athens Paper Company	\$682.33	General	Printshop Services	General Supplies	\$631.78
				General	Public Affairs	General Supplies	\$50.55
4/19/2021	0029496	Richard Behrends	\$375.00	General	Baseball	Contractual Services	\$375.00
4/19/2021	0029497	Beta Gamma Sigma, Inc.	\$900.00	General	Center for Econ Education	Student Functions and Events	\$900.00
4/19/2021	0029498	BH Media Group	\$52.00	General	General	Prepaid Expenses	\$26.92
				General	Rogers Library	Books	\$25.08
4/19/2021	0029499	Jamell T. Brown	\$300.00	General	General Academic Events	Contractual Services	\$300.00
4/19/2021	0029500	Cengage Learning Gale	\$1,991.18	General	Rogers Library	Subscriptions - Electronic	\$1,991.18
4/19/2021	0029501	Comcast Holdings Corporation	\$4,176.75	General	Enrollment Marketing	Advertising	\$4,176.75
4/19/2021	0029502	KHEAA	\$1,695.00	General	Financial Assistance	Contractual Services	\$1,695.00
4/19/2021	0029503	Donald D. Daniel	\$375.00	General	Baseball	Contractual Services	\$375.00

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4/19/2021	0029504	Docusystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
4/19/2021	0029505	Dominion Energy	\$1,210.94	General	Utilities	Fuel	\$1,210.94
4/19/2021	0029506	Terrence L. Fancey	\$300.00	General	General Academic Events	Contractual Services	\$300.00
4/19/2021	0029507	Federal Express Corporation	\$114.97	General	Facilities Mgmt Admin	Contractual Services	\$114.97
4/19/2021	0029508	FMU Employee/Associate	\$99.00	General	Professional Development	In-State - Registration	\$99.00
4/19/2021	0029509	Rhonda L. Groves	\$75.00	General	Volleyball	Contractual Services	\$75.00
4/19/2021	0029510	Terence Hassler	\$2,800.00	General	Physician Assistant	Contractual Services	\$2,800.00
4/19/2021	0029511	Richard C. Hyman, Jr.	\$300.00	General	General Academic Events	Contractual Services	\$300.00
4/19/2021	0029512	Dan Jampole	\$75.00	General	Volleyball	Contractual Services	\$75.00
4/19/2021	0029513	M & M Printing and Graphics	\$147.03	PAC - Programs	Perform Arts Center	Printing	\$147.03
4/19/2021	0029514	Magellan Promotions	\$732.56	General	Admissions	General Supplies	\$791.16
				General	General	A/P - Use Tax	-\$58.60
4/19/2021	0029515	Jessica McKeithan	\$300.00	General	General Academic Events	Contractual Services	\$300.00
4/19/2021	0029517	OCLC, Inc.	\$51.75	General	Rogers Library	Contractual Services	\$51.75
4/19/2021	0029518	Productions Unlimited Inc.	\$1,355.83	General	Custodial Services	General Supplies	\$1,355.83
4/19/2021	0029519	Justin Robinson	\$300.00	General	General Academic Events	Contractual Services	\$300.00
4/19/2021	0029520	SC Dept of Corrections-Prison Indus	\$7,625.00	HEERF II - Institution Support	Building Maintenance	General Supplies	\$7,625.00
4/19/2021	0029521	South Carolina Aquatics, LLC	\$1,005.00	General	Grounds Maintenance	General Supplies	\$1,005.00
4/19/2021	0029522	Thomas E. Spittle	\$300.00	General	General Academic Events	Contractual Services	\$300.00
4/19/2021	0029523	Alex M. Stone	\$375.00	General	Baseball	Contractual Services	\$375.00
4/19/2021	0029524	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
4/19/2021	0029525	Renee Todd	\$75.00	General	Volleyball	Contractual Services	\$75.00
4/19/2021	0029526	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
4/19/2021	0029527	University of South Carolina	\$81,238.27	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$70,195.27
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$3,960.00
4/19/2021	0029528	Williams & Fudge Inc	\$671.85	Perkins Loan	Loans	Collection costs	\$671.85

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4/22/2021	0029536	AA Carolina Events, Inc.	\$995.00	General	Soccer-Women	Non-State Emp - Contracted	\$995.00
4/22/2021	0029537	Advanced Video Group, Inc.	\$378.44	General	Instructional Technology	General Supplies	\$378.44
4/22/2021	0029538	FMU Student	\$126.00	General	General	Matriculation Fee	\$126.00
4/22/2021	0029539	American Trophy Co. Inc.	\$90.18	General	Honors Program	General Supplies	\$16.20
				General	Provost Office	General Supplies	\$73.98
4/22/2021	0029540	Aramark Services, Inc.	\$48,089.13	Center for the Child-Opers	Center for the Child	Contractual Services	\$906.50
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$3,166.20
				Dining Services - FMU	General	FMU Board Plan Split	-\$4,890.71
				Outsourced Dining Services	General	Remittances to Outsourcers	\$44,016.43
				Outsourced Dining Services	General	Revenue Reduction	\$4,890.71
4/22/2021	0029541	Robert K. Atkinson	\$500.00	General	Baseball	Contractual Services	\$500.00
4/22/2021	0029542	Caren R. Bills	\$42.00	Agency-General	General	Acad & Academic Student Groups	\$42.00
4/22/2021	0029543	FMU Employee/Associate	\$241.38	General	Speech Pathology	Student Functions and Events	\$241.38
4/22/2021	0029544	Capitol Tours, LLC	\$1,996.00	General	Baseball	Non-State Emp - Contracted	\$1,996.00
4/22/2021	0029545	FMU Employee/Associate	\$1,418.37	General	REAL Program	Non-State Emp Travel	\$1,418.37
4/22/2021	0029546	Coastal Appliance Sales & Service,	\$1,114.00	General	Building Maintenance	Contractual Services	\$335.00
				General	Building Maintenance	General Supplies	\$779.00
4/22/2021	0029547	Conference Carolinas	\$21,000.00	General	General	Prepaid Expenses	\$21,000.00
4/22/2021	0029548	Kelly Cross	\$64.67	General	Enrollment Marketing	Contractual Services	\$64.67
4/22/2021	0029549	CTK Pizza, Inc.	\$613.00	General	Baseball	Student Functions and Events	\$613.00
4/22/2021	0029550	Drug Free Sport, LLC	\$496.00	General	Athletics	Contractual Services	\$496.00
4/22/2021	0029551	Enterprise Rent-A-Car	\$166.97	General	Motorpool & Charge Backs	Rentals	\$166.97
4/22/2021	0029553	Greenwood Publishing Group, LLC	\$1,200.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$1,200.00
4/22/2021	0029554	Grey House Publishing, Inc.	\$495.00	General	General	Prepaid Expenses	\$297.64
				General	Rogers Library	Books	\$197.36
4/22/2021	0029555	Macon Hammond	\$500.00	General	Baseball	Contractual Services	\$500.00
4/22/2021	0029556	FMU Employee/Associate	\$7,182.00	General	Baseball	Non-State Emp Travel	\$1,763.00
				General	Golf	Non-State Emp Travel	\$630.00

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				General	Soccer-Men	Non-State Emp - Tournaments	\$1,896.00
				General	Soccer-Women	Non-State Emp Travel	\$408.00
				General	Softball	Non-State Emp Travel	\$2,080.00
				General	Tennis-Men	Non-State Emp Travel	\$189.00
				General	Tennis-Women	Non-State Emp Travel	\$216.00
4/22/2021	0029557	Herald Office Supply, Inc.	\$48.40	General	Stockroom	General Supplies	\$48.40
4/22/2021	0029558	FMU Student	\$146.00	Project CREATE	Education	General Supplies	\$146.00
4/22/2021	0029559	Kimberley M. King	\$129.36	General	Education	In-State - Mileage	\$129.36
4/22/2021	0029560	Medford Painting & Repair Inc	\$6,956.00	General	Building Maintenance	Contractual Services	\$6,956.00
4/22/2021	0029561	Marc Morgan	\$500.00	General	Baseball	Contractual Services	\$500.00
4/22/2021	0029562	NACDA	\$745.00	General	Athletics	Dues	\$745.00
4/22/2021	0029563	PaperClip Communications Inc.	\$399.00	Agency-Housing Ops Management	Auxiliaries-Housing	In-State - Registration	\$399.00
4/22/2021	0029564	Penguin Random House, LLC	\$7,500.00	General	Fiction Festival	Contractual Services	\$4,000.00
				Hunter Faculty Enrichment	Public Service	Contractual Services	\$3,500.00
4/22/2021	0029565	ProQuest LLC	\$7,870.75	General	General	Prepaid Expenses	\$6,225.75
				General	Rogers Library	Subscriptions - Electronic	\$1,645.00
4/22/2021	0029566	Roney's Picture Framing, LLC	\$511.40	General	Provost Office	General Supplies	\$511.40
4/22/2021	0029567	Russco Networks, Llc	\$7,057.40	Residential Network Support	Network Operations and Systems	Contractual Services	\$3,920.00
				Residential Network Support	Network Operations and Systems	General Supplies	\$3,137.40
4/22/2021	0029568	S&ME Inc.	\$1,216.00	General	Asbestos	Contractual Services	\$1,216.00
4/22/2021	0029569	SC Dept. of LLR	\$900.00	General	Facilities Mgmt Admin	Contractual Services	\$900.00
4/22/2021	0029570	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
4/22/2021	0029571	Floy H. Shuler	\$188.16	General	Education	In-State - Mileage	\$188.16
4/22/2021	0029572	FMU Employee/Associate	\$25.00	Agency-Housing Ops Management	Auxiliaries-Housing	Travel Pool - Reg	\$25.00
4/22/2021	0029573	South Carolina Net, Inc.	\$10,043.15	General	Network Operations and Systems	Data Processing Services	\$1,436.83
				General	Telephone	Telephone Bill	\$4,295.84
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,310.48
4/22/2021	0029574	Suntrust Merchant Services	\$5,260.26	General	Institutional Support	Credit Card Merchant fees	\$5,260.26

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4/22/2021	0029575	Synchrony Bank - Sam's Club Direct Credit Card	\$149.68	Athletic Concessions	Auxiliaries-Athletics	Food	\$149.68
4/22/2021	0029576	Thompson Construction Group, Inc.	\$520,935.62	Ecology Center	Capital Projects	Exp For Plant - Arch/Eng Fees	\$20,952.56
				Ecology Center	Capital Projects	Exp For Plant - Construction	\$499,983.06
4/22/2021	0029577	U. S. Ink and Toner, Inc.	\$2,721.42	General	Fine Arts	General Supplies	\$2,721.42
4/22/2021	0029579	US Dept. of Ed.	\$60.01	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$60.01
4/22/2021	0029580	Jennifer C. Wall	\$196.00	General	Education	In-State - Mileage	\$196.00
4/22/2021	0029581	FMU Employee/Associate	\$350.24	General	Basketball-Men	Out-of-State - Lodging	\$86.24
				General	Basketball-Men	Out-of-State - Meals	\$229.00
				General	Basketball-Men	Out-of-State - Registration	\$35.00
4/26/2021	0029582	Adams Outdoor Advertising, L.P.	\$10,000.00	General	Enrollment Marketing	Advertising	\$10,000.00
4/26/2021	0029583	All Star Sports	\$1,096.20	General	Baseball	Uniforms	\$701.20
				General	Softball	Uniforms	\$395.00
4/26/2021	0029584	Aroha Arts Collective, LLC	\$200.00	Kelly Center Projects	General	Deferr Rev - Facility Rent Dep	\$200.00
4/26/2021	0029585	Athens Paper Company	\$155.27	General	Printshop Services	General Supplies	\$155.27
4/26/2021	0029586	Capitol Tours, LLC	\$6,190.00	General	Baseball	Non-State Emp - Contracted	\$998.00
				General	Softball	Non-State Emp - Contracted	\$3,196.00
				General	Tennis-Men	Non-State Emp - Contracted	\$998.00
				General	Tennis-Women	Non-State Emp - Contracted	\$998.00
4/26/2021	0029587	DBS Communications LLC	\$700.00	General	Enrollment Marketing	Advertising	\$700.00
4/26/2021	0029588	Dominion Energy	\$4,130.92	General	Utilities	Fuel	\$4,130.92
4/26/2021	0029589	EMC National Life	\$343.36	General	General	A/P - Payroll - EMC Nation Lif	\$343.36
4/26/2021	0029590	FMU Development Foundation	\$443,366.60	Capital/Maintenance Reserve	Institutional Support	Administrative Expenses	\$443,366.60
4/26/2021	0029591	Francis Marion University	\$104.50	General	General	A/P - Payroll - Scholarships	\$104.50
4/26/2021	0029592	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
4/26/2021	0029593	FMU Education Foundation	\$1,743.94	General	General	A/P - Payroll - Scholarships	\$1,743.94
4/26/2021	0029594	FMU Employee/Associate	\$365.65	General	Professional Development	In-State - Registration	\$365.65
4/26/2021	0029595	FMU Employee/Associate	\$1,248.00	General	Volleyball	Non-State Emp Travel	\$1,248.00
4/26/2021	0029596	Robert A. James Lindsay	\$200.00	General	Enrollment Marketing	Contractual Services	\$200.00

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4/26/2021	0029597	Johnson Controls Inc.	\$55,674.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$11,341.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$1,391.84
				General	Facilities Mgmt Admin	Contractual Services - Project	\$42,941.16
4/26/2021	0029598	FMU Employee/Associate	\$166.80	General	Building Maintenance	In-State - Lodging	\$10.00
				General	Building Maintenance	In-State - Mileage	\$156.80
4/26/2021	0029599	Kemper Direct	\$611.30	General	General	A/P - Payroll - Kemper	\$611.30
4/26/2021	0029600	Kathleen Martin	\$60.00	General	Enrollment Marketing	Contractual Services	\$60.00
4/26/2021	0029601	FMU Employee/Associate	\$35.55	General	Honors Program	Student Functions and Events	\$35.55
4/26/2021	0029602	Olsten Staffing Services Corp.	\$7,665.82	General	Facilities Mgmt Admin	Contractual Services	\$7,665.82
4/26/2021	0029603	Ramtel Corporation	\$961.70	General	General	A/P - Use Tax	-\$76.94
				General	Telephone	General Supplies	\$1,038.64
4/26/2021	0029604	Terris Roberts	\$200.00	General	Fine Arts	Contractual Services	\$200.00
4/26/2021	0029605	S&ME Inc.	\$2,611.00	Ecology Center	Capital Projects	Exp For Plant - Const Inspect	\$2,611.00
4/26/2021	0029606	SC State Employees Association	\$42.00	General	General	A/P - Payroll - SC Emp Assoc	\$42.00
4/26/2021	0029607	FMU Employee/Associate	\$194.00	Agency-Housing Ops Management	Auxiliaries-Housing	Dues	\$194.00
4/26/2021	0029608	Thomas E. Spittle	\$100.00	General	Fine Arts	Contractual Services	\$100.00
4/26/2021	0029609	Stericycle, Inc.	\$223.17	General	Nursing	Contractual Services	\$223.17
4/26/2021	0029610	FMU Employee/Associate	\$24.60	General	Honors Program	Student Functions and Events	\$24.60
4/26/2021	0029611	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
4/29/2021	0029627	AA Carolina Events, Inc.	\$2,250.00	General	Volleyball	Non-State Emp - Contracted	\$2,250.00
4/29/2021	0029628	Adams Outdoor Advertising, L.P.	\$1,013.00	General	Enrollment Marketing	Advertising	\$1,013.00
4/29/2021	0029629	All Star Sports	\$2,829.60	Student Activities	Cheerleading	General Supplies	\$2,829.60
4/29/2021	0029630	Amazon Capital Services, Inc.	\$1,555.04	General	RL-African American Collection	Books	\$1,439.01
				General	Rogers Library	Books	\$116.03
4/29/2021	0029631	American Entertainers International	\$1,249.50	General	Center of Excellence	Contractual Services	\$1,249.50
4/29/2021	0029632	Annual Reviews	\$847.00	General	Rogers Library	Subscriptions - Electronic	\$847.00
4/29/2021	0029633	Aramark Services, Inc.	\$50,439.20	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$4,104.61
				Dining Services - FMU	General	FMU Board Plan Split	-\$4,890.71

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				General	General	Debit Plan	\$168.84
				General	General	Patriot Bucks	\$2,149.32
				Outsourced Dining Services	General	Remittances to Outsourcers	\$44,016.43
				Outsourced Dining Services	General	Revenue Reduction	\$4,890.71
4/29/2021	0029634	AT&T Mobility	\$41.55	General	Telephone	Telephone Bill	\$41.55
4/29/2021	0029635	William Benson	\$275.00	General	Baseball	Contractual Services	\$275.00
4/29/2021	0029636	Roderick C. Brown	\$100.00	General	Fine Arts	Contractual Services	\$100.00
4/29/2021	0029637	Dominion Energy	\$267.34	General	Utilities	Fuel	\$267.34
4/29/2021	0029638	Educational Credit Management Corpo	\$364.65	General	General	A/P - Payroll - Misc.	\$364.65
4/29/2021	0029639	Elsevier	\$434.01	General	Rogers Library	Books	\$434.01
4/29/2021	0029640	Elsevier, Inc.	\$2,964.60	General	Nursing	Tests	\$2,964.60
4/29/2021	0029641	Federal Express Corporation	\$358.69	General	Facilities Mgmt Admin	Contractual Services	\$358.69
4/29/2021	0029642	FMU Education Foundation	\$1,000.00	Agency-General	General	General FMU Agency	\$1,000.00
4/29/2021	0029643	The Hartsville Messenger	\$52.00	General	General	Prepaid Expenses	\$36.24
				General	Rogers Library	Books	\$15.76
4/29/2021	0029644	King Jefe LLC	\$465.80	General	School of Business	Contractual Services	\$465.80
4/29/2021	0029645	Warren A. Knepp	\$275.00	General	Baseball	Contractual Services	\$275.00
4/29/2021	0029646	Stephen Lipham	\$250.00	General	Fine Arts	Contractual Services	\$250.00
4/29/2021	0029647	Manhattan Life Assurance Co of Amer	\$1,347.38	General	General	A/P - Payroll - Manhattan Life	\$1,347.38
4/29/2021	0029648	Steve Matuszak	\$1,000.00	General	School of Business	Contractual Services	\$1,000.00
4/29/2021	0029649	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
4/29/2021	0029650	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
4/29/2021	0029651	Mutual of Omaha Insurance Co	\$1,187.91	Foundation Support	Employer Contributions	Foundation Premiums	\$213.01
				General	General	A/P - Payroll - Mut of Omaha	\$974.90
4/29/2021	0029652	Nally Associates Inc.	\$451.72	General	Athletics	General Supplies	\$487.85
				General	General	A/P - Use Tax	-\$36.13
4/29/2021	0029653	NewsBank, Inc.	\$312.00	General	General	Prepaid Expenses	\$256.94
				General	Rogers Library	Subscriptions - Electronic	\$55.06

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4/29/2021	0029654	Olsten Staffing Services Corp.	\$7,738.68	General	Facilities Mgmt Admin	Contractual Services	\$7,738.68
4/29/2021	0029655	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
4/29/2021	0029656	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
4/29/2021	0029657	Pee Dee Federal Credit Union	\$9,869.32	General	General	A/P - Payroll - PD Fed Credit	\$9,869.32
4/29/2021	0029658	Products Unlimited, Inc.	\$3,148.34	General	PEAK Program	General Supplies	\$3,148.34
4/29/2021	0029659	SC Coach, LLC	\$1,200.00	General	Soccer-Women	Non-State Emp - Contracted	\$1,200.00
4/29/2021	0029660	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
4/29/2021	0029661	SC State Credit Union	\$740.00	General	General	A/P - Payroll - SC Emp Credit	\$740.00
4/29/2021	0029662	Floy H. Shuler	\$500.00	General	Education	Contractual Services	\$500.00
4/29/2021	0029663	Gary N. Smetana	\$275.00	General	Baseball	Contractual Services	\$275.00
4/29/2021	0029664	Turpin Distribution Services, Inc.	\$130.00	General	Rogers Library	Books	\$130.00
4/1/2021	A1588	SC PEBA	\$394,633.70	General	Employer Contributions	Dental	\$6,632.16
				General	Employer Contributions	Health	\$279,380.24
				General	General	A/P - Payroll - Dental Ins	\$2,844.10
				General	General	A/P - Payroll - Dental Plus	\$12,850.12
				General	General	A/P - Payroll - Optional Life	\$13,139.36
				General	General	A/P - Payroll - State Health	\$71,169.76
				General	General	A/P - Payroll - Supplement LTD	\$3,130.26
				General	General	A/P - Payroll - Tobac Use Cert	\$1,120.00
				General	General	A/P - Payroll - Vision	\$3,114.66
				General	General	A/P - PR - Depend Life Child	\$152.46
				General	General	A/P - PR - Depnd Life Spouse	\$1,100.58
4/13/2021	A1589	Bank of America, N.A.	\$129,330.69	General	Procurement Card	Procurement Card	\$129,330.69
4/12/2021	A1590	TIAA-CREF	\$10,245.56	General	General	A/P - Payroll - TIAA Annuity	\$10,245.56
4/12/2021	A1591	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
4/12/2021	A1592	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
4/12/2021	A1593	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
4/12/2021	A1594	Onondaga County	\$60.70	General	General	A/P - Payroll - Child Support	\$60.70

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4/12/2021	A1595	ASI Flex	\$7,655.78	General	General	A/P - Payroll - Dep Care	\$924.98
				General	General	A/P - Payroll - Health Savings	\$1,017.35
				General	General	A/P - Payroll - Med Spending	\$5,611.70
				General	General	A/P - Payroll-Moneyplus Fee	\$101.75
4/12/2021	A1596	SC Dept. of Revenue	\$256.93	General	General	A/P - Payroll - Misc.	\$256.93
4/12/2021	A1597	SC Dept. of Revenue	\$879.77	General	General	A/P - Payroll - Misc.	\$879.77
4/13/2021	A1598	Duke Energy Progress	\$183,313.99	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$26,697.71
				Dining Services - FMU	Auxiliaries-General	Electricity	\$8,315.59
				General	Utilities	Electricity	\$148,300.69
4/13/2021	A1599	Duke Energy Progress	\$742.61	General	Utilities	Electricity	\$742.61
4/13/2021	A1600	Duke Energy Progress	\$105.63	General	Utilities	Electricity	\$105.63
4/12/2021	A1601	Internal Revenue Service	\$2,516.47	General	General	A/P - Payroll - Fed Inc Tax	\$1,196.17
				General	General	A/P - Payroll - FICA/Med	\$1,320.30
4/12/2021	A1602	SC Dept. of Revenue	\$961.03	General	General	A/P - Payroll - State Inc Tax	\$961.03
4/15/2021	A1603	Valic	\$1,525.00	General	General	A/P - Payroll - AIG Annuity	\$1,525.00
4/15/2021	A1604	Lincoln Financial Group	\$1,590.00	General	General	A/P - Payroll - Lincoln Annity	\$1,590.00
4/15/2021	A1605	Mass Mutual Retirement Services	\$2,734.33	General	General	A/P - Payroll - Mass Mut ROTH	\$1,949.33
				General	General	A/P - Payroll - Mass Mutual	\$785.00
4/15/2021	A1606	Great West Life and Annuity Ins. Co	\$24,726.19	General	General	A/P - Payroll - Def Comp Repay	\$147.36
				General	General	A/P - Payroll - State Def Comp	\$24,578.83
4/15/2021	A1607	Internal Revenue Service	\$308,986.11	General	General	A/P - Payroll - Fed Inc Tax	\$105,947.05
				General	General	A/P - Payroll - FICA/Med	\$203,039.06
4/15/2021	A1608	SC Dept. of Revenue	\$60,648.82	General	General	A/P - Payroll - State Inc Tax	\$60,648.82
4/15/2021	A1609	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
4/22/2021	A1610	SC Dept. of Revenue	\$2,334.61	General	General	A/P - Use Tax	\$2,278.92
				General	General	Transcript Fee	\$103.33
				General	General Institutional Expense	Tax & Licenses	-\$47.64
4/22/2021	A1611	SC Dept. of Revenue	\$664.83	Athletic Concessions	General	Daily Receipts	\$629.55
				General	Cottage	Supplies/Services - Reimburse	\$35.28

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/22/2021	A1612	SC Dept. of Revenue	\$30.19	General	General	Athletic Revenue	\$30.19
4/26/2021	A1613	South Carolina Retirement System	\$677,849.52	General	Employer Contributions	State Retirement	\$534,984.85
				General	General	A/P - Payroll - Ret - Police	\$3,157.30
				General	General	A/P - Payroll - Ret - Regular	\$139,707.37
4/26/2021	A1614	AFLAC	\$952.20	General	General	A/P - Payroll - AFLAC	\$952.20
4/26/2021	A1615	TIAA-CREF	\$109,956.51	General	Employer Contributions	State Retirement	\$39,270.17
				General	General	A/P - Payroll - Ret #1 TIAA	\$70,686.34
4/26/2021	A1616	Valic	\$11,673.63	General	Employer Contributions	State Retirement	\$4,169.15
				General	General	A/P - Payroll - Ret #2 VALIC	\$7,504.48
4/26/2021	A1617	Mass Mutual Retirement Services	\$23,029.01	General	Employer Contributions	State Retirement	\$8,224.65
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$14,804.36
4/26/2021	A1618	Voya Institutional Trust Co.	\$12,328.72	General	Employer Contributions	State Retirement	\$4,403.12
				General	General	A/P - Payroll - Ret #8 Voya	\$7,925.60
4/26/2021	A1619	Internal Revenue Service	\$5,737.15	General	General	A/P - Payroll - Fed Inc Tax	\$2,784.25
				General	General	A/P - Payroll - FICA/Med	\$2,952.90
4/26/2021	A1620	SC Dept. of Revenue	\$1,159.28	General	General	A/P - Payroll - State Inc Tax	\$1,159.28
4/26/2021	A1621	Internal Revenue Service	\$2,732.77	General	General	A/P - Payroll - Fed Inc Tax	\$1,313.59
				General	General	A/P - Payroll - FICA/Med	\$1,419.18
4/26/2021	A1622	SC Dept. of Revenue	\$1,074.22	General	General	A/P - Payroll - State Inc Tax	\$1,074.22
4/29/2021	A1623	TIAA-CREF	\$10,245.56	General	General	A/P - Payroll - TIAA Annuity	\$10,245.56
4/29/2021	A1624	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
4/29/2021	A1625	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
4/29/2021	A1626	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
4/29/2021	A1628	Colonial Life	\$733.62	General	General	A/P - Payroll - Colonial Life	\$733.62
4/29/2021	A1629	ASI Flex	\$7,655.78	General	General	A/P - Payroll - Dep Care	\$924.98
				General	General	A/P - Payroll - Health Savings	\$1,017.35
				General	General	A/P - Payroll - Med Spending	\$5,611.70
				General	General	A/P - Payroll-Moneyplus Fee	\$101.75
4/29/2021	A1630	SC Dept. of Revenue	\$879.77	General	General	A/P - Payroll - Misc.	\$879.77

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4/29/2021	A1633	Valic	\$1,525.00	General	General	A/P - Payroll - AIG Annuity	\$1,525.00
4/29/2021	A1634	Lincoln Financial Group	\$1,615.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,615.00
4/29/2021	A1635	Mass Mutual Retirement Services	\$2,734.33	General	General	A/P - Payroll - Mass Mut ROTH	\$1,949.33
				General	General	A/P - Payroll - Mass Mutual	\$785.00
4/29/2021	A1636	Great West Life and Annuity Ins. Co	\$25,412.19	General	General	A/P - Payroll - Def Comp Repay	\$147.36
				General	General	A/P - Payroll - State Def Comp	\$25,264.83
4/29/2021	A1637	Internal Revenue Service	\$309,411.66	General	General	A/P - Payroll - Fed Inc Tax	\$106,079.54
				General	General	A/P - Payroll - FICA/Med	\$203,332.12
4/29/2021	A1638	SC Dept. of Revenue	\$60,729.89	General	General	A/P - Payroll - State Inc Tax	\$60,729.89
4/29/2021	A1639	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
4/19/2021	C029516	Nally Associates Inc.	\$139.38	General	Athletics	General Supplies	\$150.53
				General	General	A/P - Use Tax	-\$11.15
4/1/2021	E0014576	FMU Employee/Associate	\$97.52	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$87.52
4/1/2021	E0014577	FMU Employee/Associate	\$100.00	General	Center for Econ Education	Contractual Services	\$100.00
4/1/2021	E0014578	FMU Employee/Associate	\$262.27	General	Center of Excellence	Out-of-State - Registration	\$262.27
4/5/2021	E0014579	FMU Employee/Associate	\$64.17	General	Admissions	In-State - Mileage	\$64.17
4/5/2021	E0014580	Temp Force LP DBA Accustaff	\$1,058.51	General	Facilities Mgmt Admin	Contractual Services	\$1,058.51
4/8/2021	E0014607	FMU Employee/Associate	\$16.80	General	Admissions	In-State - Mileage	\$16.80
4/8/2021	E0014608	FMU Employee/Associate	\$61.72	General	Honors Program	Student Functions and Events	\$61.72
4/8/2021	E0014609	Mac Papers, LLC	\$290.30	General	Printshop Services	General Supplies	\$290.30
4/8/2021	E0014610	FMU Employee/Associate	\$962.56	General	Tennis-Men	Non-State Emp Travel	\$481.28
				General	Tennis-Women	Non-State Emp Travel	\$481.28
4/12/2021	E0014613	FMU Employee/Associate	\$1,009.08	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$1,009.08
4/12/2021	E0014614	FMU Employee/Associate	\$62.65	General	Honors Program	Business Meals and Entertain	\$62.65
4/12/2021	E0014615	Temp Force LP DBA Accustaff	\$1,091.13	General	Facilities Mgmt Admin	Contractual Services	\$1,091.13
4/15/2021	E0014626	FMU Employee/Associate	\$48.92	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$38.92

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/15/2021	E0014627	Ellucian Company, L.P.	\$23,370.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00
4/15/2021	E0014628	Hope Health, Inc.	\$8,333.00	HEERF II - Institution Support	Health Services	Contractual Services	\$8,333.00
4/19/2021	E0014629	FMU Employee/Associate	\$16.29	General	Honors Program	Student Functions and Events	\$16.29
4/19/2021	E0014630	HealthChampion Partners, LLC	\$2,349.00	HEERF II - Institution Support	Special Project Office	Technology Fees	\$2,349.00
4/19/2021	E0014631	Temp Force LP DBA Accustaff	\$1,098.38	General	Facilities Mgmt Admin	Contractual Services	\$1,098.38
4/22/2021	E0014639	FMU Employee/Associate	\$129.36	General	Education	In-State - Mileage	\$129.36
4/22/2021	E0014640	FMU Employee/Associate	\$760.72	General	Golf	Non-State Emp Travel	\$760.72
4/22/2021	E0014641	FMU Employee/Associate	\$3,105.48	General	Soccer-Men	Non-State Emp - Tournaments	\$3,105.48
4/22/2021	E0014642	FMU Employee/Associate	\$40.93	General	Admissions	In-State - Mileage	\$40.93
4/22/2021	E0014643	FMU Employee/Associate	\$14.00	General	Professional Development	In-State - Registration	\$14.00
4/22/2021	E0014644	FMU Employee/Associate	\$52.00	General	Basketball-Women	In-State - Registration	\$52.00
4/22/2021	E0014645	FMU Employee/Associate	\$696.00	General	Soccer-Men	Non-State Emp - Tournaments	\$696.00
4/22/2021	E0014646	FMU Employee/Associate	\$3,146.88	General	Softball	Non-State Emp Travel	\$3,146.88
4/22/2021	E0014647	FMU Employee/Associate	\$44.00	General	Basketball-Women	In-State - Meals	\$27.00
				General	Basketball-Women	Out-of-State - Meals	\$17.00
4/26/2021	E0014648	FMU Employee/Associate	\$130.51	General	Volleyball	Athletic Recruiting Events	\$104.11
				General	Volleyball	Student Functions and Events	\$26.40
4/26/2021	E0014649	FMU Employee/Associate	\$52.19	General	Admissions	In-State - Mileage	\$52.19
4/26/2021	E0014650	FMU Employee/Associate	\$149.00	General	Professional Development	Dues	\$149.00
4/26/2021	E0014651	Temp Force LP DBA Accustaff	\$1,178.13	General	Facilities Mgmt Admin	Contractual Services	\$1,178.13
4/29/2021	E0014667	FMU Employee/Associate	\$129.47	General	Provost Office	In-State - Mileage	\$129.47
4/29/2021	E0014668	Educational Computer Systems, Inc.	\$708.24	FMU Regulated	Accounting	Contractual Services	\$22.68
				General	Accounting	Contractual Services	\$685.56
4/29/2021	E0014669	Temp Force LP DBA Accustaff	\$1,384.76	General	Facilities Mgmt Admin	Contractual Services	\$1,384.76