

Francis Marion University
Transparency Report - 2/1/2021 through 2/28/2021

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/1/2021	0023601	AA Carolina Events, Inc.	\$1,200.00	General	Basketball-Men	Non-State Emp - Contracted	\$1,200.00
2/1/2021	0023602	Adams Outdoor Advertising, L.P.	\$1,013.00	General	Enrollment Marketing	Advertising	\$1,013.00
2/1/2021	0023603	Alarsys, Inc.	\$1,527.73	General	Rogers Library	General Supplies	\$1,527.73
2/1/2021	0023604	Altman Tractor & Equipment Company	\$3,128.08	General	Grounds Maintenance	Repairs	\$3,128.08
2/1/2021	0023605	Amazon Capital Services, Inc.	\$1,489.34	General	RL-African American Collection	Books	\$937.26
				General	Rogers Library	Books	\$552.08
2/1/2021	0023606	Aramark Services, Inc.	\$1,423.51	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$1,423.51
2/1/2021	0023607	AT&T Datacomm, Llc	\$226.65	General	Telephone	Telephone Bill	\$226.65
2/1/2021	0023608	AT&T Mobility	\$41.43	General	Telephone	Telephone Bill	\$41.43
2/1/2021	0023609	College Avenue Student Loans, LLC	\$2,595.00	Agency-General	General	Guaranteed Student Loans	\$2,595.00
2/1/2021	0023610	Dominion Energy	\$122.75	General	Utilities	Fuel	\$122.75
2/1/2021	0023611	Duke Energy Progress	\$6,231.02	General	Utilities	Electricity	\$6,231.02
2/1/2021	0023612	EBSCO Industries, Inc.	\$3.12	General	General	Prepaid Expenses	\$1.57
				General	Rogers Library	Subscriptions - Electronic	\$1.55
2/1/2021	0023613	FMU Employee/Associate	\$238.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$238.00
2/1/2021	0023614	FMU Employee/Associate	\$988.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$988.00
2/1/2021	0023615	Patrick S. Emanuel	\$655.49	General	VP for Buss Aff	General Supplies	\$655.49
2/1/2021	0023616	Florence County Progress, Inc.	\$1,000.00	General	President's Office	Dues	\$1,000.00
2/1/2021	0023617	Jim Merkel Voice Imaging	\$100.00	General	Enrollment Marketing	Contractual Services	\$100.00
2/1/2021	0023618	Jimmy's Golf Carts	\$810.00	General	Motorpool & Charge Backs	Contractual Services	\$150.00
				General	Motorpool & Charge Backs	General Supplies	\$660.00
2/1/2021	0023619	John Wiley & Sons Inc.	\$1,044.00	General	General	Prepaid Expenses	\$522.00
				General	Rogers Library	Subscriptions - Electronic	\$522.00
2/1/2021	0023620	Wedgestone Press	\$116.00	General	Rogers Library	Books	\$116.00
2/1/2021	0023621	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
2/1/2021	0023622	Stephen Lipham	\$1,085.00	General	Fine Arts	Contractual Services	\$1,085.00
2/1/2021	0023623	Mergent, Inc.	\$8,637.25	General	General	Prepaid Expenses	\$4,318.62

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				General	Rogers Library	Subscriptions - Electronic	\$4,318.63
2/1/2021	0023624	MyEducator, LLC	\$999.80	General	PEAK Program	Contractual Services	\$999.80
2/1/2021	0023625	OCLC, Inc.	\$3,059.10	General	General	Prepaid Expenses	\$1,529.55
				General	Rogers Library	Subscriptions - Electronic	\$1,529.55
2/1/2021	0023626	FMU Employee/Associate	\$24.75	ADS - Women's Soccer	Soccer-Women	Athletic Recruiting Events	\$24.75
2/1/2021	0023627	FMU Employee/Associate	\$648.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$648.00
2/1/2021	0023628	PASCAL	\$2,590.66	General	General	Prepaid Expenses	\$1,295.33
				General	Rogers Library	Subscriptions - Electronic	\$1,295.33
2/1/2021	0023630	Qualtrics, LLC	\$1,620.00	General	English, Mod Lang, Philo	Contractual Services	\$1,620.00
2/1/2021	0023631	FMU Employee/Associate	\$55.00	General	School of Business	General Supplies	\$55.00
2/1/2021	0023632	Richland School District Two	\$91.88	General	Center of Excellence	General Supplies	\$91.88
2/1/2021	0023634	SC DHEC	\$99.75	General	Physics and Astronomy	Contractual Services	\$99.75
2/1/2021	0023635	SC Legislative Council	\$240.00	General	Rogers Library	Books	\$240.00
2/1/2021	0023636	SFAA Administration	\$178.81	General	Plant Property Insurance	Insurance - State	\$178.81
2/1/2021	0023637	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
2/1/2021	0023638	State Fiscal Accountability Authori	\$156.75	General	Purchasing	General Supplies	\$156.75
2/1/2021	0023639	Statista, Inc.	\$5,200.00	General	General	Prepaid Expenses	\$4,085.71
				General	Rogers Library	Subscriptions - Electronic	\$1,114.29
2/1/2021	0023640	Sunbelt Rentals, Inc.	\$200.90	General	Building Maintenance	Contractual Services	\$30.31
				General	Building Maintenance	General Supplies	\$170.59
2/1/2021	0023641	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
2/4/2021	0026052	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
2/4/2021	0026053	Adams Outdoor Advertising, L.P.	\$1,600.00	General	Enrollment Marketing	General Supplies	\$1,600.00
2/4/2021	0026054	Advanced Video Group, Inc.	\$1,657.37	General	Instructional Technology	General Supplies	\$1,657.37
2/4/2021	0026055	Allied Waste Services	\$7,576.25	General	Facilities Mgmt Admin	Contractual Services - Project	\$7,576.25
2/4/2021	0026056	Amer. Assoc. of Collegiate Registra	\$1,048.00	General	Admissions	Dues	\$1,048.00
2/4/2021	0026057	American Red Cross	\$250.00	Agency-General	General	Held for Students	\$250.00

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2/4/2021	0026058	FMU Employee/Associate	\$58.66	General	UP Gallery	In-State - Mileage	\$58.66
2/4/2021	0026059	Aramark Services, Inc.	\$99,750.53	Center for the Child-Opers	Center for the Child	Contractual Services	\$906.50
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$2,103.45
				Dining Services - FMU	General	FMU Board Plan Split	-\$10,466.57
				General	General	Debit Plan	\$103.29
				General	General	Patriot Bucks	\$2,438.21
				Outsourced Dining Services	General	Remittances to Outsourcers	\$94,199.08
				Outsourced Dining Services	General	Revenue Reduction	\$10,466.57
2/4/2021	0026060	FMU Employee/Associate	\$850.00	General	Professional Development	General Supplies	\$850.00
2/4/2021	0026061	Beverage South, Inc, D/B/A Pepsi Co	\$361.54	Athletic Concessions	Auxiliaries-Athletics	Food	\$361.54
2/4/2021	0026062	Burrelles Information Services, LLC	\$99.70	General	Public Affairs	Contractual Services	\$99.70
2/4/2021	0026063	Gwendolyn Carter	\$200.00	General	Enrollment Marketing	Contractual Services	\$200.00
2/4/2021	0026064	Cherokee County School District	\$183.76	General	Center of Excellence	General Supplies	\$183.76
2/4/2021	0026065	City of Florence	\$36,471.97	General	Utilities	Water	\$36,471.97
2/4/2021	0026066	Melvin Clark	\$2,200.00	General	Softball	Contractual Services	\$2,200.00
2/4/2021	0026067	Coca-Cola Scholars Foundation, Inc.	\$2,500.00	Agency-General	General	Held for Students	\$2,500.00
2/4/2021	0026068	Eric Coleman	\$90.00	General	Accounting	Contractual Services	\$90.00
2/4/2021	0026070	The Community Foundation of Middle	\$2,000.00	Agency-General	General	Held for Students	\$2,000.00
2/4/2021	0026071	Dominion Energy	\$6,108.42	General	Utilities	Fuel	\$6,108.42
2/4/2021	0026072	Fludds Summersett Security	\$520.00	General	Campus Police	Contractual Services	\$520.00
2/4/2021	0026073	Foundation for the Carolinas	\$1,250.00	Agency-General	General	Held for Students	\$1,250.00
2/4/2021	0026074	Francis Marion University	\$1,750.00	Agency-General	General	Held for Students	\$1,750.00
2/4/2021	0026075	FMU Employee/Associate	\$870.00	Swamp Fox Supplement Fund	Athletics	Contractual Services	\$870.00
2/4/2021	0026076	FMU Employee/Associate	\$1,167.00	General	Basketball-Men	Non-State Emp Travel	\$1,167.00
2/4/2021	0026077	Lamb's	\$1,944.00	General	Grounds Maintenance	General Supplies	\$1,944.00
2/4/2021	0026078	Level 3 Communications, LLC	\$17.32	Agency-NESA	NESA	Telephone	\$3.84
				Kelly Center - Support	Kelly Center	Telephone	\$13.48
2/4/2021	0026079	Shelley S. Mangrum	\$2,760.00	General	Softball	Contractual Services	\$2,760.00

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2/4/2021	0026080	Pee Dee Regional Transportation Aut	\$7,500.00	General	Student Services Support	Contractual Services	\$7,500.00
2/4/2021	0026081	Quality Service Company, LLC	\$5,700.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Supplies - Project	\$5,700.00
2/4/2021	0026082	SFAA - Auditor's Office	\$247.75	General	Accounting	Contractual Services	\$247.75
2/4/2021	0026083	State Tree Service, Inc.	\$4,968.00	General	Grounds Maintenance	Contractual Services	\$4,968.00
2/4/2021	0026084	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
2/4/2021	0026085	University of Illinois Press	\$353.00	General	General	Prepaid Expenses	\$176.50
				General	Rogers Library	Subscriptions - Electronic	\$176.50
2/4/2021	0026086	Timothy Wise	\$266.56	General	Building Maintenance	Contractual Services	\$142.50
				General	Building Maintenance	General Supplies	\$124.06
2/4/2021	0026087	FMU Employee/Associate	\$648.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$648.00
2/8/2021	0026088	AA Carolina Events, Inc.	\$2,985.00	General	Basketball-Men	Non-State Emp - Contracted	\$1,990.00
				General	Basketball-Women	Non-State Emp - Contracted	\$995.00
2/8/2021	0026089	Adams Outdoor Advertising, L.P.	\$1,013.00	General	Enrollment Marketing	Advertising	\$1,013.00
2/8/2021	0026090	Aramark Services, Inc.	\$2,410.55	General	General	Debit Plan	\$152.30
				General	General	Patriot Bucks	\$2,258.25
2/8/2021	0026091	City of Florence	\$10.00	General	Utilities	Water	\$10.00
2/8/2021	0026092	CMS Communications	\$635.00	General	General	A/P - Use Tax	-\$50.80
				General	Telephone	General Supplies	\$685.80
2/8/2021	0026093	College Bound Selection Services	\$2,451.31	General	Admissions	Contractual Services	\$2,451.31
2/8/2021	0026094	FMU Employee/Associate	\$70.00	General	Professional Development	In-State - Registration	\$70.00
2/8/2021	0026095	Dominion Energy	\$450.84	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$123.49
				Dining Services - FMU	Auxiliaries-General	Fuel	\$327.35
2/8/2021	0026096	FHEG Patriot Bookstore	\$7,978.85	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$7,978.85
2/8/2021	0026097	Henry Schein, Inc.	\$11,178.00	Emergency Response Fund	Institutional Support	First Aid Supplies	\$11,178.00
2/8/2021	0026098	FMU Employee/Associate	\$200.00	General	Professional Development	In-State - Registration	\$200.00
2/8/2021	0026099	Mansfield Oil Company	\$1,574.91	General	Motorpool & Charge Backs	Fuel	\$1,574.91
2/8/2021	0026100	Olsten Staffing Services Corp.	\$6,886.37	General	Facilities Mgmt Admin	Contractual Services	\$6,886.37
2/8/2021	0026101	Rivers Plumbing & Electric, Inc.	\$2,916.64	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$144.64

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				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$2,772.00
2/8/2021	0026102	Ferrilli	\$2,635.00	General	Campus App & Data	Data Processing Services	\$2,635.00
2/8/2021	0026103	FMU Student	\$20.00	General	Rogers Library	Supplies/Services - Reimburse	\$20.00
2/8/2021	0026104	Southern Computer Warehouse, Inc.	\$1,818.13	General	Instructional Technology	Technology	\$1,818.13
2/8/2021	0026105	FMU Employee/Associate	\$160.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$160.00
2/8/2021	0026106	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
2/8/2021	0026107	WH Bristow Inc	\$1,074.37	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,074.37
2/8/2021	0026108	Timothy Wise	\$1,189.02	General	Building Maintenance	Contractual Services	\$330.00
				General	Building Maintenance	General Supplies	\$859.02
2/8/2021	0026109	World Travel and Cruises	\$907.11	General	Instructional Recruiting	Non-State Emp Travel	\$907.11
2/11/2021	0026134	A & I Corporation	\$16,359.91	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$9,412.33
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$6,947.58
2/11/2021	0026135	Airgas, Inc.	\$94.41	General	Biology	Contractual Services	\$9.04
				General	Chemistry	Contractual Services	\$50.22
				General	Facilities Mgmt Admin	General Supplies	\$35.15
2/11/2021	0026136	American Utility Auditors, LLC	\$2,630.77	General	Utilities	Electricity	\$2,630.77
2/11/2021	0026137	Anne Cloud, Cloud Voices LLC	\$400.00	General	Enrollment Marketing	Contractual Services	\$400.00
2/11/2021	0026138	Aramark Services, Inc.	\$43,847.00	Center for the Child-Opers	Center for the Child	Contractual Services	\$906.50
				Dining Services - FMU	General	FMU Board Plan Split	-\$4,771.17
				Outsourced Dining Services	General	Remittances to Outsourcers	\$42,940.50
				Outsourced Dining Services	General	Revenue Reduction	\$4,771.17
2/11/2021	0026139	Bloomsburg University	\$119.00	General	Rogers Library	Contractual Services	\$119.00
2/11/2021	0026140	Shealy Electrical Wholesalers	\$2,613.32	General	Building Maintenance	General Supplies	\$2,613.32
2/11/2021	0026141	Ernest Brown, Jr.	\$197.80	General	Instructional Recruiting	Non-State Emp Travel	\$197.80
2/11/2021	0026142	FMU Employee/Associate	\$37.79	General	English, Mod Lang, Philo	General Supplies	\$37.79
2/11/2021	0026143	Caldwell & Gregory, LLC	\$23,888.20	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$23,888.20
2/11/2021	0026144	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

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Building Maintenance	Contractual Services	\$147.36
2/11/2021	0026145	FMU Employee/Associate	\$401.35	General	Instructional Recruiting	Non-State Emp Travel	\$401.35
2/11/2021	0026146	Coast Professional, Inc.	\$345.26	Perkins Loan	Loans	Collection costs	\$345.26
2/11/2021	0026147	KHEAA	\$1,695.00	General	Financial Assistance	Contractual Services	\$1,695.00
2/11/2021	0026148	Dex Media, Inc.	\$135.00	General	Telephone	Telephone Bill	\$135.00
2/11/2021	0026149	Dominion Energy	\$379.43	General	Utilities	Fuel	\$379.43
2/11/2021	0026150	Douglas S. Snider	\$1,185.00	General	Motorpool & Charge Backs	Contractual Services	\$1,185.00
2/11/2021	0026151	Sharri Duncan	\$500.00	General	PEAK Program	Contractual Services	\$500.00
2/11/2021	0026153	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
2/11/2021	0026154	Federal Express Corporation	\$22.60	General	Facilities Mgmt Admin	Contractual Services	\$22.60
2/11/2021	0026155	FMU Development Foundation	\$69,729.00	Emergency Response Fund	Auxiliaries-Housing	Contractual Services	\$69,729.00
2/11/2021	0026156	FMU Development Foundation	\$773,962.17	Agency-Housing Revenue	General	Revenue Reduction	\$773,962.17
2/11/2021	0026157	FMU Employee/Associate	\$840.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$840.00
2/11/2021	0026158	Grtr Florence Chamber of Commerce	\$75.00	Florence Incubator	Kelly Center	General Supplies	\$75.00
2/11/2021	0026159	FMU Employee/Associate	\$1,134.00	General	Soccer-Men	Non-State Emp Travel	\$1,134.00
2/11/2021	0026160	FMU Employee/Associate	\$455.00	General	Basketball-Men	Non-State Emp Travel	\$455.00
2/11/2021	0026161	FMU Employee/Associate	\$189.00	General	Tennis-Men	Non-State Emp Travel	\$189.00
2/11/2021	0026162	FMU Employee/Associate	\$189.00	General	Tennis-Women	Non-State Emp Travel	\$189.00
2/11/2021	0026163	FMU Employee/Associate	\$1,736.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,736.00
2/11/2021	0026164	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
2/11/2021	0026165	Lamb's	\$1,815.70	General	Grounds Maintenance	General Supplies	\$1,815.70
2/11/2021	0026166	M & M Printing and Graphics	\$226.80	Emergency Response Fund	Institutional Support	Print Shop	\$226.80
2/11/2021	0026167	William J. McDowell	\$4,350.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,350.00
2/11/2021	0026168	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
2/11/2021	0026169	Mitchell Graphics, Inc.	\$1,644.00	General	Admissions	Printing	\$1,644.00
2/11/2021	0026170	Network Cabling Infrastructure	\$7,960.00	Health Sci Classroom Build	Capital Projects	Exp For Plant - Contingencies	\$7,960.00

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2/11/2021	0026171	OCLC, Inc.	\$11.25	General	Rogers Library	Contractual Services	\$11.25
2/11/2021	0026172	Olsten Staffing Services Corp.	\$6,142.64	General	Facilities Mgmt Admin	Contractual Services	\$6,142.64
2/11/2021	0026173	Palmetto Glass Inc.	\$2,924.16	General	Building Maintenance	General Supplies	\$2,924.16
2/11/2021	0026174	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
2/11/2021	0026175	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
2/11/2021	0026176	FMU Employee/Associate	\$1,248.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,248.00
2/11/2021	0026177	Pee Dee Federal Credit Union	\$10,236.81	General	General	A/P - Payroll - PD Fed Credit	\$10,236.81
2/11/2021	0026178	Pepsi Cola of Florence, LLC	\$3,421.44	General	Basketball-Men	Student Functions and Events	\$1,710.72
				General	Basketball-Women	Student Functions and Events	\$1,710.72
2/11/2021	0026179	FMU Employee/Associate	\$323.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$323.00
2/11/2021	0026181	Publishing Concepts Inc	\$1,750.00	General	Enrollment Marketing	Advertising	\$1,750.00
2/11/2021	0026182	Ramtel Corporation	\$961.70	General	General	A/P - Use Tax	-\$76.94
				General	Telephone	General Supplies	\$1,038.64
2/11/2021	0026183	Christine Remley	\$189.00	General	Instructional Recruiting	Non-State Emp Travel	\$189.00
2/11/2021	0026184	Mitchell Rencheck	\$157.68	General	Instructional Recruiting	Non-State Emp Travel	\$157.68
2/11/2021	0026185	Rivers Plumbing & Electric, Inc.	\$13,736.95	General	Maint, Replacement & Repairs	Contractual Services	\$8,084.60
				General	Maint, Replacement & Repairs	General Supplies	\$5,652.35
2/11/2021	0026186	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
2/11/2021	0026188	SC State Credit Union	\$740.00	General	General	A/P - Payroll - SC Emp Credit	\$740.00
2/11/2021	0026189	South Carolina Net, Inc.	\$10,281.28	General	Network Operations and Systems	Data Processing Services	\$1,433.23
				General	Telephone	Telephone Bill	\$4,548.37
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,299.68
2/11/2021	0026190	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
2/11/2021	0026191	Johnson Controls Fire Protection LP	\$386.00	General	Campus Police	Contractual Services	\$386.00
2/11/2021	0026192	University of South Carolina	\$154,159.06	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00

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				SC DHHS Contract	Instruction Support	Contractual Services	\$69,801.06
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$77,275.00
2/11/2021	0026193	VC3 Inc	\$2,557.50	General	Network Operations and Systems	Contractual Services	\$2,557.50
2/11/2021	0026194	WBTW.com	\$1,414.00	General	Enrollment Marketing	Advertising	\$1,414.00
2/11/2021	0026195	FMU Student	\$500.00	General	PEAK Program	Contractual Services	\$500.00
2/11/2021	0026196	Williams & Fudge Inc	\$936.50	Perkins Loan	Loans	Collection costs	\$936.50
2/15/2021	0026197	Advanced Video Group, Inc.	\$2,482.92	General	Media Center & Services	Technology	\$2,482.92
2/15/2021	0026198	All Star Sports	\$912.87	General	Student Engagement	General Supplies	\$912.87
2/15/2021	0026199	American Trophy Co. Inc.	\$8.64	PAC - Programs	Perform Arts Center	General Supplies	\$8.64
2/15/2021	0026200	Aramark Services, Inc.	\$2,056.91	General	General	Debit Plan	\$144.33
				General	General	Patriot Bucks	\$1,912.58
2/15/2021	0026201	Carolina Publishing	\$2,241.42	General	Enrollment Marketing	Advertising	\$2,241.42
2/15/2021	0026202	Corey Candray	\$175.00	General	Enrollment Marketing	Contractual Services	\$175.00
2/15/2021	0026203	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
2/15/2021	0026204	DocuSystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
2/15/2021	0026205	Dominion Energy	\$15,975.73	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,064.10
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,465.29
				General	Utilities	Fuel	\$10,446.34
2/15/2021	0026206	FMU Employee/Associate	\$70.00	General	Professional Development	In-State - Registration	\$70.00
2/15/2021	0026207	Florence County DSN Board, Inc.	\$114.12	General	Financial Assistance	Contractual Services	\$114.12
2/15/2021	0026208	Lamb's	\$3,693.60	General	Grounds Maintenance	General Supplies	\$3,693.60
2/15/2021	0026209	Stephen Lipham	\$250.00	General	Fine Arts	Contractual Services	\$250.00
2/15/2021	0026210	Marion Chamber of Commerce	\$100.00	General	Regional & Community Programs	Dues	\$100.00
2/15/2021	0026211	Ferrilli	\$1,827.50	General	Campus App & Data	Data Processing Services	\$1,827.50
2/15/2021	0026212	Royal Park, LLC	\$5,540.00	ADS - Golf	Public Service	Contractual Services	\$5,540.00
2/15/2021	0026213	Sallie Mae Bank	\$6,691.16	Agency-General	General	Guaranteed Student Loans	\$6,691.16
2/15/2021	0026214	Sedona Systems	\$2,500.00	General	AACSB Accreditation	Contractual Services	\$2,500.00

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2/15/2021	0026215	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
2/15/2021	0026216	Verizon Wireless	\$5,003.23	General	Telephone	Telephone Bill	\$5,003.23
2/18/2021	0026242	AA Carolina Events, Inc.	\$995.00	General	Basketball-Men	Non-State Emp - Contracted	\$995.00
2/18/2021	0026243	AA Carolina Events, Inc.	\$1,980.00	General	Basketball-Women	Non-State Emp - Contracted	\$1,980.00
2/18/2021	0026244	AA Carolina Events, Inc.	\$2,100.00	General	Basketball-Men	Non-State Emp - Contracted	\$2,100.00
2/18/2021	0026245	Airgas, Inc.	\$81.00	General	Physics and Astronomy	General Supplies	\$81.00
2/18/2021	0026246	American Trophy Co. Inc.	\$125.28	Agency-General	General	General FMU Agency	\$125.28
2/18/2021	0026247	Aramark Services, Inc.	\$43,847.00	Center for the Child-Opers	Center for the Child	Contractual Services	\$906.50
				Dining Services - FMU	General	FMU Board Plan Split	-\$4,771.17
				Outsourced Dining Services	General	Remittances to Outsourcers	\$42,940.50
				Outsourced Dining Services	General	Revenue Reduction	\$4,771.17
2/18/2021	0026248	Coast Professional, Inc.	\$14.00	General	Accounting	Collection costs	\$14.00
2/18/2021	0026249	College Bound Selection Services	\$2,451.31	General	Admissions	Contractual Services	\$2,451.31
2/18/2021	0026250	Data Network Solutions, Inc.	\$5,400.00	General	Campus App & Data	Technology Fees	\$1,350.00
				General	CIO	Technology Fees	\$1,350.00
				General	Network Operations and Systems	Technology Fees	\$2,700.00
2/18/2021	0026251	Dominion Energy	\$50.00	Career Development Events	General	Participants	\$50.00
2/18/2021	0026252	FMU Student	\$41.00	General	General	Application Fee	\$41.00
2/18/2021	0026253	Patrick S. Emanuel	\$655.50	General	General	A/P - Use Tax	-\$52.44
				General	VP for Buss Aff	General Supplies	\$707.94
2/18/2021	0026254	FMU Education Foundation	\$100.00	Agency-General	General	General FMU Agency	\$100.00
2/18/2021	0026255	Friends of South Carolina Libraries	\$10.00	General	Rogers Library	Dues	\$10.00
2/18/2021	0026256	FMU Employee/Associate	\$630.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$630.00
2/18/2021	0026257	FMU Employee/Associate	\$980.00	General	Basketball-Men	Non-State Emp Travel	\$980.00
2/18/2021	0026258	Herald Office Supply, Inc.	\$8,938.59	General	Stockroom	Contractual Services	\$8,938.59
2/18/2021	0026259	FMU Student	\$41.00	General	General	Application Fee	\$41.00
2/18/2021	0026260	FMU Student	\$50.00	Agency-General	General	General FMU Agency	\$50.00

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2/18/2021	0026261	Johnakin Middle School	\$115.00	General	Education	Contractual Services	\$115.00
2/18/2021	0026262	Labster, Inc.	\$792.00	Emergency Response Fund	Instruction Support	Contractual Services	\$792.00
2/18/2021	0026263	McCormick Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
2/18/2021	0026264	Olsten Staffing Services Corp.	\$7,550.55	General	Facilities Mgmt Admin	Contractual Services	\$7,550.55
2/18/2021	0026265	Palmetto Cleaners, Inc.	\$95.98	General	Campus Police	Contractual Services	\$95.98
2/18/2021	0026266	FMU Employee/Associate	\$1,178.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,178.00
2/18/2021	0026267	Michael L. Porter	\$500.00	ADS - Golf	Public Service	Contractual Services	\$500.00
2/18/2021	0026268	FMU Employee/Associate	\$87.20	General	Instructional Recruiting	Non-State Emp Travel	\$87.20
2/18/2021	0026269	RMP Investments, LLC	\$700.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$150.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$550.00
2/18/2021	0026270	Russell Benjamin Ard Jr.	\$75.00	General	Motorpool & Charge Backs	Contractual Services	\$75.00
2/18/2021	0026271	S&ME Inc.	\$3,744.00	Ecology Center	Capital Projects	Exp For Plant - Const Inspect	\$3,744.00
2/18/2021	0026273	Scantron Corporation	\$162.00	General	Network Operations and Systems	Contractual Services	\$162.00
2/18/2021	0026274	SFAA Administration	\$137.07	General	General Institutional Expense	Insurance - State	\$137.07
2/18/2021	0026275	Suntrust Merchant Services	\$3,552.16	General	Institutional Support	Credit Card Merchant fees	\$3,552.16
2/18/2021	0026276	Terminix	\$304.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$304.00
2/18/2021	0026277	Thompson Construction Group, Inc.	\$192,359.41	Ecology Center	Capital Projects	Exp For Plant - Construction	\$192,359.41
2/18/2021	0026278	FMU Employee/Associate	\$243.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$243.00
2/18/2021	0026279	FMU Employee/Associate	\$243.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$243.00
2/18/2021	0026280	Tim Waters-Elijah Craig & Associate	\$300.00	Kelly Center Projects	General	Facility Usage Fee	\$300.00
2/18/2021	0026281	FMU Employee/Associate	\$621.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$621.00
2/18/2021	0026282	FMU Employee/Associate	\$184.80	General	Instructional Recruiting	Non-State Emp Travel	\$184.80
2/18/2021	0026283	Williams & Fudge Inc	\$1,176.62	General	Accounting	Collection costs	\$1,176.62
2/22/2021	0026284	Advanced Video Group, Inc.	\$2,137.68	General	Athletics	General Supplies	\$753.84
				General	Media Center & Services	Technology	\$1,383.84
2/22/2021	0026285	All Star Sports	\$907.40	General	Tennis-Women	General Supplies	\$907.40
2/22/2021	0026286	Aramark Services, Inc.	\$1,919.32	General	General	Debit Plan	\$119.79

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	Patriot Bucks	\$1,799.53
2/22/2021	0026287	David Ash	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
2/22/2021	0026288	AT&T Datacomm, Llc	\$7,337.14	General	Telephone	Telephone Bill	\$7,337.14
2/22/2021	0026289	FMU Employee/Associate	\$525.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$525.00
2/22/2021	0026290	FMU Employee/Associate	\$525.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$525.00
2/22/2021	0026291	CESA Educational Consultants LLC	\$3,306.25	General	Center of Excellence	Contractual Services	\$3,306.25
2/22/2021	0026292	Distinguished Products, Inc.	\$2,324.70	General	Speech Pathology	Equipment	\$172.20
				General	Speech Pathology	General Supplies	\$2,152.50
2/22/2021	0026293	FMU Employee/Associate	\$220.00	General	Basketball-Men	Non-State Emp Travel	\$220.00
2/22/2021	0026294	Henry Schein, Inc.	\$3,726.00	Emergency Response Fund	Institutional Support	First Aid Supplies	\$3,726.00
2/22/2021	0026295	Herald Office Supply, Inc.	\$989.45	General	Biology	General Supplies	\$989.45
2/22/2021	0026296	Hyman Paper Co., Inc.	\$2,274.38	General	Maint, Replacement & Repairs	General Supplies	\$2,274.38
2/22/2021	0026298	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
2/22/2021	0026299	Zachary Perry	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
2/22/2021	0026300	Psychological Assessment Resources	\$2,464.94	Agency-General	General	Acad & Academic Student Groups	\$2,662.14
				General	General	A/P - Use Tax	-\$197.20
2/22/2021	0026301	Carolyn M. Raisner	\$100.00	General	Enrollment Marketing	Contractual Services	\$100.00
2/22/2021	0026302	FMU Employee/Associate	\$1,248.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,248.00
2/22/2021	0026303	Jared Stewart-Ginsberg	\$132.16	General	Instructional Recruiting	Non-State Emp Travel	\$132.16
2/22/2021	0026305	John Tanverdi	\$225.00	General	Soccer-Women	Contractual Services	\$225.00
2/22/2021	0026306	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
2/22/2021	0026307	FMU Employee/Associate	\$621.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$621.00
2/25/2021	0026316	ABW Conversions	\$5,400.00	General	Maint, Replacement & Repairs	Contractual Services	\$5,400.00
2/25/2021	0026317	Adams Outdoor Advertising, L.P.	\$10,000.00	General	Enrollment Marketing	Advertising	\$10,000.00
2/25/2021	0026318	Advanced Video Group, Inc.	\$1,280.45	General	Instructional Technology	General Supplies	\$1,280.45

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/25/2021	0026319	Amazon Capital Services, Inc.	\$1,174.60	General	RL-African American Collection	Books	\$870.76
				General	Rogers Library	Books	\$303.84
2/25/2021	0026320	American Trophy Co. Inc.	\$40.00	General	Public Affairs	General Supplies	\$40.00
2/25/2021	0026321	Aramark Services, Inc.	\$906.50	Center for the Child-Opers	Center for the Child	Contractual Services	\$906.50
2/25/2021	0026322	Kamran A. Azad	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
2/25/2021	0026323	Joe Balazs	\$225.00	General	Soccer-Women	Contractual Services	\$225.00
2/25/2021	0026324	Biology Club	\$14.40	General	Biology	General Supplies	\$14.40
2/25/2021	0026325	FMU Employee/Associate	\$525.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$525.00
2/25/2021	0026326	FMU Employee/Associate	\$525.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$525.00
2/25/2021	0026327	David Bradberry	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
2/25/2021	0026328	Murriel C. Calcutt	\$500.00	General	PEAK Program	Contractual Services	\$500.00
2/25/2021	0026329	FMU Employee/Associate	\$201.72	General	Biology	General Supplies	\$201.72
2/25/2021	0026330	Cengage Learning Gale	\$4,601.93	General	Rogers Library	Subscriptions - Electronic	\$4,601.93
2/25/2021	0026331	Charles A & Frances M Gray	\$1,267.40	General	President's Office	General Supplies	\$1,267.40
2/25/2021	0026332	Charles Clary	\$182.41	General	Fine Arts	Non-State Emp Travel	\$182.41
2/25/2021	0026333	Eric Coleman	\$89.57	General	Accounting	General Supplies	\$89.57
2/25/2021	0026334	Dominion Energy	\$5,260.82	General	Utilities	Fuel	\$5,260.82
2/25/2021	0026335	EBSCO Industries, Inc.	\$31,764.40	General	General	Prepaid Expenses	\$15,982.41
				General	Rogers Library	Books	-\$53.08
				General	Rogers Library	Subscriptions - Electronic	\$15,835.07
2/25/2021	0026336	EMC National Life	\$343.36	General	General	A/P - Payroll - EMC Nation Lif	\$343.36
2/25/2021	0026337	Forest Lake Greenhouses, LLC	\$27.50	Agency-General	General	General FMU Agency	\$27.50
2/25/2021	0026338	Francis Marion University	\$92.00	General	General	A/P - Payroll - Scholarships	\$92.00
2/25/2021	0026339	FMU Education Foundation	\$550.00	Jos E. Heyward AAFSC Scholar	Institutional Support	Administrative Expenses	\$550.00
2/25/2021	0026340	FMU Education Foundation	\$300.00	Agency-General	General	Acad & Academic Student Groups	\$300.00
2/25/2021	0026341	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
2/25/2021	0026342	FMU Education Foundation	\$1,771.44	General	General	A/P - Payroll - Scholarships	\$1,771.44

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/25/2021	0026343	FMU Employee/Associate	\$1,272.00	General	Basketball-Men	Non-State Emp Travel	\$432.00
				General	Golf	Non-State Emp Travel	\$840.00
2/25/2021	0026344	FMU Employee/Associate	\$459.00	General	Softball	Non-State Emp Travel	\$459.00
2/25/2021	0026345	FMU Employee/Associate	\$70.00	General	Tennis-Men	Non-State Emp Travel	\$70.00
2/25/2021	0026346	FMU Employee/Associate	\$70.00	General	Tennis-Women	Non-State Emp Travel	\$70.00
2/25/2021	0026347	Henry Schein, Inc.	\$3,726.00	Emergency Response Fund	Institutional Support	First Aid Supplies	\$3,726.00
2/25/2021	0026348	Hotel Florence, LLC	\$122.08	General	Instructional Recruiting	Contractual Services	\$122.08
2/25/2021	0026349	FMU Student	\$12.00	General	VP for Buss Aff	Over & Short expense	\$12.00
2/25/2021	0026351	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
2/25/2021	0026352	Kemper Direct	\$1,002.68	General	General	A/P - Payroll - Kemper	\$1,002.68
2/25/2021	0026353	Lexington County School Dist. One	\$1,157.53	General	Center of Excellence	Contractual Services - Project	\$1,157.53
2/25/2021	0026354	Lexington Three School District	\$150.70	General	Center of Excellence	General Supplies	\$150.70
2/25/2021	0026355	Manhattan Life Assurance Co of Amer	\$1,347.38	General	General	A/P - Payroll - Manhattan Life	\$1,347.38
2/25/2021	0026356	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
2/25/2021	0026357	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
2/25/2021	0026358	Mitchell Graphics, Inc.	\$433.00	General	Admissions	Printing	\$433.00
2/25/2021	0026359	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
2/25/2021	0026360	Olsten Staffing Services Corp.	\$6,410.82	General	Facilities Mgmt Admin	Contractual Services	\$6,410.82
2/25/2021	0026361	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
2/25/2021	0026362	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
2/25/2021	0026363	Pee Dee Federal Credit Union	\$10,236.81	General	General	A/P - Payroll - PD Fed Credit	\$10,236.81
2/25/2021	0026364	Pepsi Cola of Florence, LLC	\$194.40	Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$194.40
2/25/2021	0026365	FMU Employee/Associate	\$296.00	General	School of Business	General Supplies	\$296.00
2/25/2021	0026366	Dr. Byron Ross	\$300.00	General	Speech Pathology	Contractual Services	\$300.00
2/25/2021	0026367	Sallie Mae Bank	\$8,872.00	Agency-General	General	Guaranteed Student Loans	\$8,872.00
2/25/2021	0026368	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/25/2021	0026369	SC State Credit Union	\$740.00	General	General	A/P - Payroll - SC Emp Credit	\$740.00
2/25/2021	0026370	SC State Employees Association	\$42.00	General	General	A/P - Payroll - SC Emp Assoc	\$42.00
2/25/2021	0026371	Scholarship America, Inc	\$2,500.00	Agency-General	General	Held for Students	\$2,500.00
2/25/2021	0026372	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
2/25/2021	0026373	Southern Computer Warehouse, Inc.	\$104.68	General	Instructional Technology	Technology	\$104.68
2/25/2021	0026374	Springer Customer Service	\$86.35	General	Rogers Library	Books	\$86.35
2/25/2021	0026375	Suntrust Merchant Services	\$20,996.62	General	Institutional Support	Credit Card Merchant fees	\$20,996.62
2/25/2021	0026376	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
2/25/2021	0026377	Thomson Reuters (Tax & Accounting)	\$624.00	General	Rogers Library	Books	\$624.00
2/25/2021	0026378	Marques Tindal	\$480.00	General	Basketball-Men	Contractual Services	\$480.00
2/25/2021	0026379	UNC Wilmington Athletics	\$680.00	General	Track-Men	Non-State Emp Travel	\$680.00
2/25/2021	0026380	Yankee Book Peddler	\$204.00	General	Rogers Library	Subscriptions - Electronic	\$204.00
2/25/2021	0026381	FMU Employee/Associate	\$105.00	General	Basketball-Men	Out-of-State - Meals	\$105.00
2/1/2021	A1497	Internal Revenue Service	\$677.81	General	General	A/P - Payroll - Fed Inc Tax	\$72.51
				General	General	A/P - Payroll - FICA/Med	\$605.30
2/1/2021	A1498	SC Dept. of Revenue	\$313.87	General	General	A/P - Payroll - State Inc Tax	\$313.87
2/1/2021	A1499	SC PEBA	\$389,951.64	General	Employer Contributions	Dental	\$6,443.44
				General	Employer Contributions	Health	\$276,010.92
				General	General	A/P - Payroll - Dental Ins	\$2,795.30
				General	General	A/P - Payroll - Dental Plus	\$12,642.54
				General	General	A/P - Payroll - Optional Life	\$13,118.86
				General	General	A/P - Payroll - State Health	\$70,298.16
				General	General	A/P - Payroll - Supplement LTD	\$3,103.90
				General	General	A/P - Payroll - Tobac Use Cert	\$1,120.00
				General	General	A/P - Payroll - Vision	\$3,122.18
				General	General	A/P - PR - Depend Life Child	\$157.50
				General	General	A/P - PR - Depnd Life Spouse	\$1,138.84
2/5/2021	A1500	Bank of America, N.A.	\$99,708.30	General	Procurement Card	Procurement Card	\$99,708.30

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/11/2021	A1501	Internal Revenue Service	\$310,454.41	General	General	A/P - Payroll - Fed Inc Tax	\$107,293.89
				General	General	A/P - Payroll - FICA/Med	\$203,160.52
2/11/2021	A1502	ASI Flex	\$7,618.50	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	\$5,574.42
				General	General	A/P - Payroll-Moneyplus Fee	\$101.75
2/11/2021	A1503	TIAA-CREF	\$2,610.83	General	General	A/P - Payroll - TIAA Annuity	\$2,610.83
2/11/2021	A1504	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
2/11/2021	A1505	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
2/11/2021	A1506	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
2/11/2021	A1507	Onondaga County	\$234.00	General	General	A/P - Payroll - Child Support	\$234.00
2/11/2021	A1508	SC Dept. of Revenue	\$60,988.22	General	General	A/P - Payroll - State Inc Tax	\$60,988.22
2/11/2021	A1509	Valic	\$1,525.00	General	General	A/P - Payroll - AIG Annuity	\$1,525.00
2/11/2021	A1510	Lincoln Financial Group	\$2,040.00	General	General	A/P - Payroll - Lincoln Annuity	\$2,040.00
2/11/2021	A1511	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
2/11/2021	A1512	Great West Life and Annuity Ins. Co	\$23,170.85	General	General	A/P - Payroll - Def Comp Repay	\$44.02
				General	General	A/P - Payroll - State Def Comp	\$23,126.83
2/11/2021	A1513	Internal Revenue Service	\$2,312.37	General	General	A/P - Payroll - Fed Inc Tax	\$1,001.87
				General	General	A/P - Payroll - FICA/Med	\$1,310.50
2/11/2021	A1514	SC Dept. of Revenue	\$757.69	General	General	A/P - Payroll - State Inc Tax	\$757.69
2/11/2021	A1515	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
2/11/2021	A1516	Duke Energy Progress	\$1,044.52	General	Utilities	Electricity	\$1,044.52
2/11/2021	A1517	Duke Energy Progress	\$71.50	General	Utilities	Electricity	\$71.50
2/18/2021	A1518	TIAA-CREF	\$6,704.73	General	General	A/P - Payroll - TIAA Annuity	\$6,704.73
2/18/2021	A1519	SC Dept. of Revenue	\$45.30	Athletic Concessions	General	Daily Receipts	\$32.20
				General	Cottage	Supplies/Services - Reimburse	\$13.10
2/18/2021	A1520	SC Dept. of Revenue	\$1,312.57	General	General	A/P - Use Tax	\$1,155.59

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	Transcript Fee	\$183.77
				General	General Institutional Expense	Tax & Licenses	-\$26.79
2/24/2021	A1521	Duke Energy Progress	\$182,911.05	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$22,971.62
				Dining Services - FMU	Auxiliaries-General	Electricity	\$8,159.57
				General	Utilities	Electricity	\$151,779.86
2/25/2021	A1522	South Carolina Retirement System	\$675,987.45	General	Employer Contributions	State Retirement	\$533,791.17
				General	General	A/P - Payroll - Ret - Police	\$3,098.75
				General	General	A/P - Payroll - Ret - Regular	\$139,097.53
2/25/2021	A1523	AFLAC	\$982.24	General	General	A/P - Payroll - AFLAC	\$982.24
2/25/2021	A1524	TIAA-CREF	\$109,583.58	General	Employer Contributions	State Retirement	\$39,136.98
				General	General	A/P - Payroll - Ret #1 TIAA	\$70,446.60
2/25/2021	A1525	Valic	\$11,723.94	General	Employer Contributions	State Retirement	\$4,187.12
				General	General	A/P - Payroll - Ret #2 VALIC	\$7,536.82
2/25/2021	A1526	Mass Mutual Retirement Services	\$24,174.51	General	Employer Contributions	State Retirement	\$8,633.74
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$15,540.77
2/25/2021	A1527	Voya Institutional Trust Co.	\$11,865.27	General	Employer Contributions	State Retirement	\$4,237.59
				General	General	A/P - Payroll - Ret #8 Voya	\$7,627.68
2/25/2021	A1528	TIAA-CREF	\$10,095.56	General	General	A/P - Payroll - TIAA Annuity	\$10,095.56
2/25/2021	A1529	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
2/25/2021	A1530	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
2/25/2021	A1531	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
2/25/2021	A1532	Onondaga County	\$234.00	General	General	A/P - Payroll - Child Support	\$234.00
2/25/2021	A1533	Colonial Life	\$711.88	General	General	A/P - Payroll - Colonial Life	\$711.88
2/25/2021	A1534	ASI Flex	\$7,618.50	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	\$5,574.42
				General	General	A/P - Payroll-Moneyplus Fee	\$101.75
2/25/2021	A1535	Valic	\$1,525.00	General	General	A/P - Payroll - AIG Annuity	\$1,525.00
2/26/2021	A1536	Lincoln Financial Group	\$1,540.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,540.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/26/2021	A1537	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
2/26/2021	A1538	Great West Life and Annuity Ins. Co	\$23,274.19	General	General	A/P - Payroll - Def Comp Repay	\$147.36
				General	General	A/P - Payroll - State Def Comp	\$23,126.83
2/26/2021	A1539	Internal Revenue Service	\$309,330.25	General	General	A/P - Payroll - Fed Inc Tax	\$106,391.03
				General	General	A/P - Payroll - FICA/Med	\$202,939.22
2/26/2021	A1540	SC Dept. of Revenue	\$60,745.71	General	General	A/P - Payroll - State Inc Tax	\$60,745.71
2/26/2021	A1541	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
2/26/2021	A1542	SC PEBA	\$395,277.16	General	Employer Contributions	Dental	\$6,537.80
				General	Employer Contributions	Health	\$280,028.28
				General	General	A/P - Payroll - Dental Ins	\$2,810.58
				General	General	A/P - Payroll - Dental Plus	\$12,746.38
				General	General	A/P - Payroll - Optional Life	\$13,153.80
				General	General	A/P - Payroll - State Health	\$71,331.00
				General	General	A/P - Payroll - Supplement LTD	\$3,115.52
				General	General	A/P - Payroll - Tobac Use Cert	\$1,200.00
				General	General	A/P - Payroll - Vision	\$3,145.38
				General	General	A/P - PR - Depend Life Child	\$157.50
				General	General	A/P - PR - Depnd Life Spouse	\$1,050.92
2/1/2021	E0014232	FMU Employee/Associate	\$239.88	General	English, Mod Lang, Philo	General Supplies	\$239.88
2/1/2021	E0014233	HealthChampion Partners, LLC	\$129.23	Emergency Response Fund	Special Project Office	Technology Fees	\$129.23
2/1/2021	E0014234	Temp Force LP DBA Accustaff	\$1,187.06	General	Facilities Mgmt Admin	Contractual Services	\$1,187.06
2/4/2021	E0014281	FMU Employee/Associate	\$35.00	Agency-General	General	Acad & Academic Student Groups	\$35.00
2/4/2021	E0014282	FMU Employee/Associate	\$921.96	General	Basketball-Men	Non-State Emp Travel	\$921.96
2/4/2021	E0014283	FMU Employee/Associate	\$65.54	Athletic Concessions	Auxiliaries-Athletics	Food	\$65.54
2/4/2021	E0014284	FMU Employee/Associate	\$150.00	Expan Other-Regard Civic Excel	Research	In-State - Registration	\$150.00
2/4/2021	E0014285	FMU Employee/Associate	\$191.25	General	Professional Development	In-State - Meals	\$8.95
				General	Professional Development	In-State - Mileage	\$140.30
				General	Professional Development	In-State - Other Expenses	\$42.00
2/4/2021	E0014286	Arthur J. Gallagher Risk Management	\$7,500.00	General	General Institutional Expense	Insurance - Non-State	\$7,500.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/4/2021	E0014287	Mac Papers, LLC	\$588.71	General	Printshop Services	General Supplies	\$588.71
2/8/2021	E0014288	Temp Force LP DBA Accustaff	\$803.31	General	Facilities Mgmt Admin	Contractual Services	\$803.31
2/11/2021	E0014331	FMU Employee/Associate	\$27.50	Athletic Concessions	Auxiliaries-Athletics	Food	\$27.50
2/11/2021	E0014332	FMU Employee/Associate	\$1,081.85	General	Soccer-Men	Non-State Emp Travel	\$1,081.85
2/11/2021	E0014333	FMU Employee/Associate	\$31.00	General	Psychology	Contractual Services	\$31.00
2/11/2021	E0014334	FMU Employee/Associate	\$29.53	General	Tennis-Men	Non-State Emp Travel	\$29.53
2/11/2021	E0014335	Hope Health, Inc.	\$8,333.00	Emergency Response Fund	Health Services	Contractual Services	\$8,333.00
2/15/2021	E0014336	FMU Employee/Associate	\$122.32	General	Softball	Out-of-State - Meals	\$39.52
				General	Softball	Out-of-State - Mileage	\$82.80
2/15/2021	E0014337	Temp Force LP DBA Accustaff	\$989.63	General	Facilities Mgmt Admin	Contractual Services	\$989.63
2/18/2021	E0014363	FMU Employee/Associate	\$777.52	General	Basketball-Men	Non-State Emp Travel	\$777.52
2/18/2021	E0014364	FMU Employee/Associate	\$263.22	General	Professional Development	In-State - Lodging	\$161.22
				General	Professional Development	In-State - Meals	\$52.00
				General	Professional Development	In-State - Registration	\$50.00
2/18/2021	E0014365	Educational Computer Systems, Inc.	\$1,104.11	FMU Regulated	Accounting	Contractual Services	\$19.07
				General	Accounting	Contractual Services	\$1,085.04
2/18/2021	E0014366	HealthChampion Partners, LLC	\$1,749.00	Emergency Response Fund	Special Project Office	Technology Fees	\$1,749.00
2/18/2021	E0014367	Temp Force LP DBA Accustaff	\$1,087.51	General	Facilities Mgmt Admin	Contractual Services	\$1,087.51
2/18/2021	E0014368	vCloud Tech Inc.	\$186.13	General	Admissions	Contractual Services	\$186.13
2/22/2021	E0014369	FMU Employee/Associate	\$24.66	General	Education	Business Meals and Entertain	\$24.66
2/22/2021	E0014370	Dell Marketing L.P.	\$3,132.00	Residential Network Support	Network Operations and Systems	Equipment	\$3,132.00
2/22/2021	E0014371	Mac Papers, LLC	\$1,669.14	General	Printshop Services	General Supplies	\$1,669.14
2/25/2021	E0014382	FMU Employee/Associate	\$55.00	General	Professional Development	In-State - Other Expenses	\$55.00
2/25/2021	E0014383	FMU Student	\$125.00	General	Student Engagement	Contractual Services	\$125.00
2/25/2021	E0014384	Temp Force LP DBA Accustaff	\$652.50	General	Facilities Mgmt Admin	Contractual Services	\$652.50