

Francis Marion University  
Transparency Report - 7/1/2021 through 7/31/2021

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
7/6/2021	0030586	FMU Employee/Associate	\$476.19	General	Professional Development	In-State - Meals	\$54.00
				General	Professional Development	In-State - Mileage	\$341.60
				General	Professional Development	In-State - Other Expenses	\$80.59
7/6/2021	0030587	Timmie Cook	\$9,500.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$9,500.00
7/6/2021	0030588	Corporate Staffing, LLC	\$1,943.13	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$1,943.13
7/6/2021	0030589	eGroup Holding Company, LLC	\$11,985.51	General	Network Operations and Systems	Contractual Services	\$11,985.51
7/6/2021	0030591	Francis Marion University	\$10.00	General	General	Debit Plan	\$10.00
7/6/2021	0030592	Gilbert Construction Co., Ltd.	\$1,000.00	General	Building Maintenance	Contractual Services	\$1,000.00
7/6/2021	0030593	Herald Office Supply, Inc.	\$9,243.15	General	Nursing	General Supplies	\$304.56
				General	Stockroom	Contractual Services	\$8,938.59
7/6/2021	0030594	Johnson Controls Inc.	\$2,891.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,891.71
7/6/2021	0030595	Level 3 Communications, LLC	\$31.30	General	Telephone	Telephone	\$0.13
				Kelly Center - Support	Kelly Center	Telephone	\$31.17
7/6/2021	0030597	FMU Employee/Associate	\$132.69	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$132.69
7/6/2021	0030598	Olsten Staffing Services Corp.	\$6,511.24	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$3,368.72
				General	Facilities Mgmt Admin	Contractual Services	\$3,142.52
7/6/2021	0030599	SC PEBA	\$278,293.50	General	Employer Contributions	Dental	\$6,349.08
				General	Employer Contributions	Health	\$271,944.42
7/6/2021	0030600	SC State Accident Fund	\$278,860.00	General	Employer Contributions	Workers Compensation	\$278,860.00
7/6/2021	0030601	State Fiscal Accountability Authori	\$62.74	General	General Institutional Expense	Insurance - State	\$62.74
7/6/2021	0030602	FMU Student	\$683.06	General	General	Debit Plan	\$683.06
7/6/2021	0030603	Thompson Construction Group, Inc.	\$646,373.98	Ecology Center	Capital Projects	Exp For Plant - Arch/Eng Fees	\$10,476.28
				Ecology Center	Capital Projects	Exp For Plant - Construction	\$541,294.29
				Health Sci Classroom Build	Capital Projects	Exp For Plant - Construction	\$94,603.41
7/6/2021	0030604	FMU Employee/Associate	\$300.00	General	Professional Development	Out-of-State - Registration	\$300.00
7/6/2021	0030605	Johnson Controls Fire Protection LP	\$2,749.40	General	Campus Police	Contractual Services	\$2,749.40
7/6/2021	0030606	World Travel and Cruises	\$948.51	General	Instructional Recruiting	Non-State Emp Travel	\$948.51
7/6/2021	0030607	Zoom Video Communications, Inc.	\$28,512.00	HEERF II - SIP Funding	Network Operations and Systems	General Supplies	\$28,512.00

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7/8/2021	0030646	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
7/8/2021	0030647	Airgas, Inc.	\$41.31	General	Facilities Mgmt Admin	General Supplies	\$41.31
7/8/2021	0030648	Apple, Inc.	\$2,245.32	SC Technology Grant (TGP)	IT Supplement	Technology	\$2,245.32
7/8/2021	0030649	Aramark Services, Inc.	\$5,893.20	Center for the Child-Opers	Center for the Child	Contractual Services	\$840.17
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$5,053.03
7/8/2021	0030650	FMU Student	\$128.92	Project CREATE	Education	General Supplies	\$128.92
7/8/2021	0030651	FMU Student	\$120.00	Project CREATE	Education	General Supplies	\$120.00
7/8/2021	0030652	FMU Employee/Associate	\$1,078.81	General	Professional Development	In-State - Lodging	\$575.93
				General	Professional Development	In-State - Meals	\$132.00
				General	Professional Development	In-State - Mileage	\$243.60
				General	Professional Development	In-State - Other Expenses	\$127.28
7/8/2021	0030653	The College Board	\$12,329.60	General	Admissions	Contractual Services	\$12,329.60
7/8/2021	0030654	Corporate Staffing, LLC	\$1,180.21	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$1,180.21
7/8/2021	0030655	Michele Eaton	\$750.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$750.00
7/8/2021	0030656	Fisher Scientific Company, LLC	\$441.02	General	PEAK Program	General Supplies	\$441.02
7/8/2021	0030657	FMU Student	\$119.45	Project CREATE	Education	General Supplies	\$119.45
7/8/2021	0030658	FMU Student	\$119.00	Project CREATE	Education	General Supplies	\$119.00
7/8/2021	0030659	FMU Student	\$119.00	Project CREATE	Education	General Supplies	\$119.00
7/8/2021	0030660	FMU Student	\$240.00	Project CREATE	Education	General Supplies	\$240.00
7/8/2021	0030661	Herald Office Supply, Inc.	\$44.49	General	Stockroom	General Supplies	\$44.49
7/8/2021	0030662	FMU Student	\$29.99	Project CREATE	Education	General Supplies	\$29.99
7/8/2021	0030663	International E-Z Up, Inc.	\$6,519.61	General	Maint, Replacement & Repairs	Contractual Services	\$6,519.61
7/8/2021	0030664	HigherEdJobs	\$3,645.00	General	Instructional Recruiting	Advertising - Positions	\$3,645.00
7/8/2021	0030665	FMU Student	\$119.00	Project CREATE	Education	General Supplies	\$119.00
7/8/2021	0030666	FMU Student	\$120.00	Project CREATE	Education	General Supplies	\$120.00
7/8/2021	0030667	Kuder, Inc.	\$4,696.00	General	General	Prepaid Expenses	\$4,696.00

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7/8/2021	0030668	Mansfield Oil Company	\$1,755.59	General	Motorpool & Charge Backs	Fuel	\$1,755.59
7/8/2021	0030669	FMU Student	\$119.53	Project CREATE	Education	General Supplies	\$119.53
7/8/2021	0030670	Olsten Staffing Services Corp.	\$6,692.50	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$2,135.86
				General	Facilities Mgmt Admin	Contractual Services	\$4,556.64
7/8/2021	0030671	Peach Belt Conference	\$954.00	General	Athletics	Contractual Services	\$954.00
7/8/2021	0030672	FMU Student	\$43.00	Project CREATE	Education	General Supplies	\$43.00
7/8/2021	0030673	PLM Lake and Land Management	\$200.00	General	Grounds Maintenance	Contractual Services	\$200.00
7/8/2021	0030674	FMU Student	\$119.00	Project CREATE	Education	General Supplies	\$119.00
7/8/2021	0030675	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
7/8/2021	0030676	University of South Carolina	\$119,895.37	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$60,179.87
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$52,632.50
7/8/2021	0030677	Varsity Brands Holding Co, Inc.	\$3,528.36	General	Athletics	General Supplies	\$3,528.36
7/8/2021	0030678	FMU Student	\$74.99	Project CREATE	Education	General Supplies	\$74.99
7/8/2021	0030679	Xerox Corporation	\$2,230.90	General	Printshop Services	Contractual Services	\$2,230.90
7/12/2021	0030684	Allied Waste Services	\$2,480.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,480.00
7/12/2021	0030685	Federal Express Corporation	\$55.00	General	Facilities Mgmt Admin	Contractual Services	\$55.00
7/12/2021	0030686	Fludds Summersett Security	\$1,040.00	General	Accounting	Contractual Services	\$520.00
				General	Campus Police	Contractual Services	\$520.00
7/12/2021	0030687	FMU Education Foundation	\$15,566.00	PAC - Programs	General	Remittances - Ticket Sales	\$15,566.00
7/12/2021	0030688	Herald Office Supply, Inc.	\$1,420.65	General	Biology	General Supplies	\$1,420.65
7/12/2021	0030689	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
7/12/2021	0030690	Johnson Controls Inc.	\$3,263.91	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,263.91
7/12/2021	0030691	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
7/12/2021	0030692	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
7/12/2021	0030693	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
7/12/2021	0030694	United Rentals (North America), Inc	\$68.04	General	Maint, Replacement & Repairs	Contractual Services	\$68.04

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7/15/2021	0030707	AE Insurance LLC	\$2,025.00	General	Psychology	Contractual Services	\$900.00
				General	Speech Pathology	Contractual Services	\$1,125.00
7/15/2021	0030708	Airgas, Inc.	\$88.45	General	Biology	Contractual Services	\$8.75
				General	Chemistry	Contractual Services	\$45.68
				General	Facilities Mgmt Admin	General Supplies	\$34.02
7/15/2021	0030709	American Trophy Co. Inc.	\$259.20	General	Business, Admin, & Econ	General Supplies	\$259.20
7/15/2021	0030710	Aramark Services, Inc.	\$822.50	Center for the Child-Oper	Center for the Child	Contractual Services	\$822.50
7/15/2021	0030711	Mr. Tyler Boyd	\$200.00	Athletic Camp - Baseball	Public Service	Contractual Services	\$200.00
7/15/2021	0030712	Burrelles Information Services, LLC	\$105.90	General	Public Affairs	Contractual Services	\$105.90
7/15/2021	0030713	FMU Employee/Associate	\$214.04	General	Campus Police	In-State - Lodging	\$187.04
				General	Campus Police	In-State - Meals	\$27.00
7/15/2021	0030714	Coast Professional, Inc.	\$1,198.40	Perkins Loan	Loans	Collection costs	\$1,198.40
7/15/2021	0030715	CUPA-HR	\$1,565.00	General	Instructional Recruiting	Contractual Services	\$1,565.00
7/15/2021	0030716	Corporate Staffing, LLC	\$1,298.23	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$1,298.23
7/15/2021	0030717	Cottrill's Landmark Art, LLC	\$135.46	General	President's Office	Contractual Services	\$135.46
7/15/2021	0030718	Dex Media, Inc.	\$135.00	General	Telephone	Telephone Bill	\$135.00
7/15/2021	0030719	DocuSystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
7/15/2021	0030720	Dominion Energy	\$64.65	General	Utilities	Fuel	\$64.65
7/15/2021	0030721	ECOFLO, Inc.	\$1,695.79	General	Fine Arts	Contractual Services	\$1,695.79
7/15/2021	0030722	Electronic Risks Consultants, Inc.	\$2,086.00	General	Network Operations and Systems	Contractual Services	\$2,086.00
7/15/2021	0030723	Grtr Florence Chamber of Commerce	\$1,295.00	General	President's Office	Contractual Services	\$1,295.00
7/15/2021	0030725	FMU Student	\$119.00	Project CREATE	Education	General Supplies	\$119.00
7/15/2021	0030726	FMU Student	\$52.10	Project CREATE	Education	General Supplies	\$52.10
7/15/2021	0030727	FMU Student	\$119.00	Project CREATE	Education	General Supplies	\$119.00
7/15/2021	0030728	FMU Student	\$119.00	Project CREATE	Education	General Supplies	\$119.00
7/15/2021	0030729	Medford Painting & Repair Inc	\$9,995.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$9,995.00

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7/15/2021	0030730	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
7/15/2021	0030731	Olsten Staffing Services Corp.	\$5,803.29	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$2,219.96
				General	Facilities Mgmt Admin	Contractual Services	\$3,583.33
7/15/2021	0030732	Pee Dee Federal Credit Union	\$9,134.32	General	General	A/P - Payroll - PD Fed Credit	\$9,134.32
7/15/2021	0030733	FMU Student	\$44.99	Project CREATE	Education	General Supplies	\$44.99
7/15/2021	0030734	SC State Credit Union	\$740.00	General	General	A/P - Payroll - SC Emp Credit	\$740.00
7/15/2021	0030735	FMU Student	\$119.45	Project CREATE	Education	General Supplies	\$119.45
7/15/2021	0030736	South Carolina Net, Inc.	\$11.63	General	Telephone	Telephone Bill	\$11.63
7/15/2021	0030737	South Carolina Net, Inc.	\$179.83	General	Telephone	Telephone Bill	\$179.83
7/15/2021	0030738	South Carolina Net, Inc.	\$10,009.63	General	Network Operations and Systems	Data Processing Services	\$1,433.23
				General	Telephone	Telephone Bill	\$4,276.72
					Residential Network Support	Network Operations and Systems	\$4,299.68
7/15/2021	0030739	Terminix Service	\$1,179.17	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$660.00
					Bookstore - FMU	Auxiliaries-General	\$80.00
					Dining Services - FMU	Auxiliaries-General	\$279.17
					General	Facilities Mgmt Admin	\$160.00
7/15/2021	0030740	Time Warner Cable	\$7,663.45	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,450.24
					Dining Services - FMU	Auxiliaries-General	\$62.85
					General	Building Maintenance	\$150.36
7/15/2021	0030741	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
7/15/2021	0030742	Verizon Wireless	\$4,699.05	General	Telephone	Telephone Bill	\$4,699.05
7/15/2021	0030743	Williams & Fudge Inc	\$4,609.33	Perkins Loan	Loans	Collection costs	\$4,609.33
7/15/2021	0030744	FMU Employee/Associate	\$237.00	General	Baseball	Travel Pool - Recruit	\$237.00
7/19/2021	0030745	FMU Student	\$164.38	SC CREATE - Psychology	Psychology	General Supplies	\$164.38
7/19/2021	0030746	Dominion Energy	\$2,307.95	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$1,183.56
					Dining Services - FMU	Auxiliaries-General	\$426.72
					General	Utilities	\$697.67
7/19/2021	0030747	Federal Express Corporation	\$256.33	General	Facilities Mgmt Admin	Contractual Services	\$256.33

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7/19/2021	0030748	FMU Employee/Associate	\$19.31	General	Nursing	General Supplies	\$19.31
7/19/2021	0030749	Herald Office Supply, Inc.	\$125.00	General	Mailroom Services	Contractual Services	\$125.00
7/19/2021	0030750	FMU Student	\$188.35	SC CREATE - Psychology	Psychology	General Supplies	\$188.35
7/19/2021	0030751	FMU Student	\$41.00	General	General	Application Fee	\$41.00
7/19/2021	0030752	Laboratory Corporation of America	\$995.50	General	Health Services	General Supplies	\$995.50
7/19/2021	0030753	FMU Employee/Associate	\$34.08	COE for Col and Car Readiness	Center of Excellence-CCR	Postage Reimbursement	\$34.08
7/19/2021	0030754	FMU Employee/Associate	\$7.95	COE for Col and Car Readiness	Center of Excellence-CCR	Postage Reimbursement	\$7.95
7/19/2021	0030755	Pee Dee Education Center	\$128.70	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$128.70
7/19/2021	0030756	FMU Student	\$120.00	Project CREATE	Education	General Supplies	\$120.00
7/19/2021	0030757	Wilcox Office Mart	\$399.60	General	Public Affairs	General Supplies	\$399.60
7/19/2021	0030758	WISH LLC	\$3,000.00	General	REAL Program	Contractual Services	\$3,000.00
7/22/2021	0030762	AACSB	\$795.00	General	Business, Admin, & Econ	Out-of-State - Registration	\$795.00
7/22/2021	0030763	Airgas, Inc.	\$108.76	General	Chemistry	Contractual Services	\$108.76
7/22/2021	0030764	Aramark Services, Inc.	\$813.65	Center for the Child-Opers	Center for the Child	Contractual Services	\$813.65
7/22/2021	0030765	Bescorp, Inc.	\$831.00	General	Accounting	Contractual Services	\$831.00
7/22/2021	0030766	FMU Employee/Associate	\$50.00	General	REAL Program	Non-State Emp Travel	\$50.00
7/22/2021	0030767	CAEP	\$3,240.00	General	Education Accreditation	Dues	\$3,240.00
7/22/2021	0030768	Carolina Reel Grinding	\$1,792.00	General	Grounds Maintenance	Repairs	\$1,792.00
7/22/2021	0030769	Citadel The	\$56,841.00	SACT Feasibility Grant - Renu	Research	Contractual Services	\$56,841.00
7/22/2021	0030770	Clark-Powell Associates, Inc.	\$993.60	General	Media Center & Services	Technology	\$993.60
7/22/2021	0030771	Corporate Staffing, LLC	\$1,294.02	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$1,294.02
7/22/2021	0030773	Erik Healy	\$85.00	General	Grounds Maintenance	Contractual Services	\$85.00
7/22/2021	0030774	Federal Express Corporation	\$560.81	General	Facilities Mgmt Admin	Contractual Services	\$560.81
7/22/2021	0030775	Fisher Scientific Company, LLC	\$1,741.67	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$1,741.67
7/22/2021	0030776	Fisher Scientific Company, LLC	\$515.16	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$515.16
7/22/2021	0030777	Fisher Scientific Company, LLC	\$857.01	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$857.01

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7/22/2021	0030778	Fisher Scientific Company, LLC	\$782.08	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$782.08
7/22/2021	0030779	Joseph Szymanski	\$200.00	General	Enrollment Marketing	Advertising	\$200.00
7/22/2021	0030780	M & M Printing and Graphics	\$1,479.78	General	Enrollment Marketing	Printing	\$1,323.18
				Student Activities	Student Life	General Supplies	\$156.60
7/22/2021	0030781	William J. McDowell	\$2,900.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,900.00
7/22/2021	0030782	Olsten Staffing Services Corp.	\$6,422.44	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$2,773.14
				General	Facilities Mgmt Admin	Contractual Services	\$3,649.30
7/22/2021	0030783	Palmetto Glass Inc.	\$688.45	General	Building Maintenance	Contractual Services	\$670.51
				General	Building Maintenance	General Supplies	\$17.94
7/22/2021	0030784	PB Parent, LLC	\$2,737.40	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$2,737.40
7/22/2021	0030785	Phillip D. Grimsley	\$225.00	General	VP for F&F	Contractual Services	\$225.00
7/22/2021	0030786	Phillip Guyton Jr.	\$100.00	General	Enrollment Marketing	Contractual Services	\$100.00
7/22/2021	0030787	Quality Service Company, LLC	\$9,640.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Supplies - Project	\$5,700.00
				General	Building Maintenance	Contractual Services	\$3,940.00
7/22/2021	0030788	Russell Benjamin Ard Jr.	\$100.00	General	Motorpool & Charge Backs	Contractual Services	\$100.00
7/22/2021	0030789	S&ME Inc.	\$1,216.00	General	Asbestos	Contractual Services	\$1,216.00
7/22/2021	0030790	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
7/22/2021	0030791	SHI International Corp.	\$1,956.60	General	Business, Admin, & Econ	Technology Fees	\$1,956.60
7/22/2021	0030792	South Carolina Auctioneers Associat	\$500.00	Agency-General	General	Held for Students	\$500.00
7/22/2021	0030793	Southern Regional Honors Council	\$75.00	General	Honors Program	Dues	\$75.00
7/22/2021	0030794	Spann Repair Services LLC	\$936.41	General	Building Maintenance	Contractual Services	\$936.41
7/22/2021	0030795	Technology Solutions of Charleston	\$4,751.48	General	Campus Police	Contractual Services	\$675.00
				General	Campus Police	General Supplies	\$3,228.48
				General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
7/22/2021	0030796	Terminix	\$708.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$708.00
7/22/2021	0030797	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
7/22/2021	0030798	US Dept. of Ed.	\$22.22	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$22.22

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7/26/2021	0030799	Aramark Services, Inc.	\$11,249.79	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$11,249.79
7/26/2021	0030800	Mr. Tyler Boyd	\$200.00	General	Baseball	Contractual Services	\$200.00
7/26/2021	0030801	EMC National Life	\$343.36	General	General	A/P - Payroll - EMC Nation Lif	\$343.36
7/26/2021	0030802	Federal Express Corporation	\$176.71	General	Facilities Mgmt Admin	Contractual Services	\$176.71
7/26/2021	0030803	Francis Marion University	\$112.00	General	General	A/P - Payroll - Scholarships	\$112.00
7/26/2021	0030804	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
7/26/2021	0030805	FMU Education Foundation	\$984.26	General	General	A/P - Payroll - Scholarships	\$984.26
7/26/2021	0030806	FMU Employee/Associate	\$99.00	General	Mass Com	Dues	\$99.00
7/26/2021	0030807	Johnson Controls Inc.	\$57,177.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$11,647.17
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$1,429.41
				General	Facilities Mgmt Admin	Contractual Services - Project	\$44,100.42
7/26/2021	0030808	Kemper Direct	\$601.42	General	General	A/P - Payroll - Kemper	\$601.42
7/26/2021	0030809	Magellan Promotions	\$4,980.00	General	Admissions	General Supplies	\$4,980.00
7/26/2021	0030810	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
7/26/2021	0030811	Pee Dee Federal Credit Union	\$9,313.32	General	General	A/P - Payroll - PD Fed Credit	\$9,313.32
7/26/2021	0030812	SC State Credit Union	\$740.00	General	General	A/P - Payroll - SC Emp Credit	\$740.00
7/26/2021	0030813	SC State Employees Association	\$42.00	General	General	A/P - Payroll - SC Emp Assoc	\$42.00
7/26/2021	0030814	Terminix	\$3,153.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,153.00
7/29/2021	0030820	Cephus W. Altman, Jr.	\$1,434.97	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$1,434.97
7/29/2021	0030821	American Volleyball Coaches Associa	\$190.00	General	Volleyball	Dues	\$190.00
7/29/2021	0030822	Aramark Services, Inc.	\$860.87	Center for the Child-Opers	Center for the Child	Contractual Services	\$849.02
				General	General	Patriot Bucks	\$11.85
7/29/2021	0030823	Aramark Services, Inc.	\$2,597.54	HEERF 2 - Institution Support	Auxiliaries-General	Contractual Services	\$2,597.54
7/29/2021	0030824	AT&T Datacomm, Llc	\$3,297.43	General	Telephone	Telephone Bill	\$3,297.43
7/29/2021	0030825	Cayce Company, Inc.	\$7,407.44	General	Maint, Replacement & Repairs	Contractual Services	\$6,691.00
				General	Maint, Replacement & Repairs	General Supplies	\$716.44
7/29/2021	0030826	FMU Employee/Associate	\$684.05	General	Professional Development	In-State - Lodging	\$225.64

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				General	Professional Development	In-State - Meals	\$62.00
				General	Professional Development	In-State - Mileage	\$201.60
				General	Professional Development	In-State - Other Expenses	\$153.62
				General	Professional Development	In-State - Registration	\$41.19
7/29/2021	0030827	Chipley Company, Inc.	\$1,300.00	General	Maint, Replacement & Repairs	Contractual Services	\$1,300.00
7/29/2021	0030828	Darkness to Light	\$900.00	General	Education	In-State - Registration	\$900.00
7/29/2021	0030829	Distinguished Products, Inc.	\$2,324.70	General	Speech Pathology	General Supplies	\$2,324.70
7/29/2021	0030830	Dominion Energy	\$4,155.91	General	Utilities	Fuel	\$4,155.91
7/29/2021	0030831	DubBot, LLC	\$2,559.00	General	Public Affairs	General Supplies	\$2,559.00
7/29/2021	0030832	Economy Carpet Shop	\$9,950.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$9,950.00
7/29/2021	0030833	First Agency, Inc.	\$1,553.00	Center for the Child-Opers	Center for the Child	Insurance - Non-State	\$1,553.00
7/29/2021	0030834	Fisher Scientific Company, LLC	\$422.65	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$422.65
7/29/2021	0030835	The Flooring Connection, LLC	\$8,810.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$8,810.00
7/29/2021	0030836	Francis Marion University	\$500.00	Agency-General	General	Held for Students	\$500.00
7/29/2021	0030837	Gabriel Allen Hoover	\$9,999.99	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$9,999.99
7/29/2021	0030838	FMU Employee/Associate	\$133.20	General	Mass Com	In-State - Meals	\$10.00
				General	Mass Com	In-State - Mileage	\$123.20
7/29/2021	0030839	Hi Tec Signs, Inc.	\$222.00	General	Maint, Replacement & Repairs	Contractual Services	\$222.00
7/29/2021	0030840	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
7/29/2021	0030841	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
7/29/2021	0030842	M & M Printing and Graphics	\$443.34	General	Student Engagement	General Supplies	\$443.34
7/29/2021	0030843	Elm Construction, LLC	\$3,850.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$3,850.00
7/29/2021	0030844	Manhattan Life Assurance Co of Amer	\$1,234.40	General	General	A/P - Payroll - Manhattan Life	\$1,234.40
7/29/2021	0030845	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
7/29/2021	0030846	Mutual of Omaha Insurance Co	\$1,149.91	Foundation Support	Employer Contributions	Foundation Premiums	\$206.01
				General	General	A/P - Payroll - Mut of Omaha	\$943.90
7/29/2021	0030847	Olsten Staffing Services Corp.	\$6,607.45	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$2,460.66

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				General	Facilities Mgmt Admin	Contractual Services	\$4,146.79
7/29/2021	0030848	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
7/29/2021	0030849	Pee Dee Education Center	\$16,750.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$16,750.00
7/29/2021	0030850	Presidio Technology Capital, LLC	\$5,058.80	General	Mailroom Services	Expend for Retire of Indebted	\$5,058.80
7/29/2021	0030851	Quality Service Company, LLC	\$17,100.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Supplies - Project	\$17,100.00
7/29/2021	0030852	FMU Employee/Associate	\$101.06	General	PEAK Program	General Supplies	\$101.06
7/29/2021	0030853	S&ME Inc.	\$896.50	Ecology Center	Capital Projects	Exp For Plant - Const Inspect	\$896.50
7/29/2021	0030854	SC Dept. of Administration	\$4,609.72	General	Motorpool & Charge Backs	Contractual Services	\$4,609.72
7/29/2021	0030855	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
7/29/2021	0030856	Suntrust Merchant Services	\$5,169.41	General	Institutional Support	Credit Card Merchant fees	\$5,144.46
				SLP Medical Billing	VP for F&F	Credit Card Merchant fees	\$24.95
7/29/2021	0030857	Terminix	\$730.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$730.00
7/29/2021	0030858	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
7/29/2021	0030859	US Track Field & Cross Country Coac	\$550.00	General	Track-Men	Dues	\$275.00
				General	Track-Women	Dues	\$275.00
7/29/2021	0030860	US Dept. of Ed.	\$52.08	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$52.08
7/29/2021	0030861	VC3 Inc	\$2,635.00	General	Network Operations and Systems	Contractual Services	\$2,635.00
7/29/2021	0030862	WH Bristow Inc	\$1,357.73	General	Motorpool & Charge Backs	Contractual Services	\$1,357.73
7/29/2021	0030863	Williams & Fudge Inc	\$3,147.19	General	Accounting	Collection costs	\$479.60
				HEERF 3 - Institution Support	Institutional Support	Collection costs	\$2,667.59
7/29/2021	0030864	FMU Employee/Associate	\$370.00	General	Basketball-Men	In-State - Meals	\$70.00
				General	Basketball-Men	In-State - Other Expenses	\$300.00
7/29/2021	0030865	FMU Employee/Associate	\$2,149.53	General	Professional Development	Out-of-State - Lodging	\$168.65
				General	Professional Development	Out-of-State - Meals	\$540.00
				General	Professional Development	Out-of-State - Mileage	\$1,440.88
7/6/2021	A1746	SC PEBA	\$384,476.26	General	Employer Contributions	Dental	\$6,416.48
				General	Employer Contributions	Health	\$272,296.74
				General	General	A/P - Payroll - Dental Ins	\$2,758.68

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				General	General	A/P - Payroll - Dental Plus	\$12,538.34
				General	General	A/P - Payroll - Optional Life	\$12,781.30
				General	General	A/P - Payroll - State Health	\$69,262.50
				General	General	A/P - Payroll - Tobac Use Cert	\$1,020.00
				General	General	A/P - Payroll - Vision	\$3,065.68
				General	General	A/P - PR - Depend Life Child	\$3,225.72
				General	General	A/P - PR - Depnd Life Spouse	\$1,110.82
7/8/2021	A1747	Bank of America, N.A.	\$172,043.73	General	Procurement Card	Procurement Card	\$172,043.73
7/19/2021	A1748	Duke Energy Progress	\$183,875.26	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$19,757.78
				Dining Services - FMU	Auxiliaries-General	Electricity	\$8,325.09
				General	Utilities	Electricity	\$155,792.39
7/12/2021	A1749	TIAA-CREF	\$1,670.83	General	General	A/P - Payroll - TIAA Annuity	\$1,670.83
7/12/2021	A1750	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
7/12/2021	A1751	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
7/12/2021	A1752	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
7/12/2021	A1753	ASI Flex	\$3,949.84	General	General	A/P - Payroll - Dep Care	\$416.66
				General	General	A/P - Payroll - Health Savings	\$370.83
				General	General	A/P - Payroll - Med Spending	\$3,103.51
				General	General	A/P - Payroll-Moneyplus Fee	\$58.84
7/14/2021	A1754	NC Department of Revenue	\$49.76	General	General	A/P - Payroll - Misc.	\$49.76
7/14/2021	A1755	Internal Revenue Service	\$164,259.17	General	General	A/P - Payroll - Fed Inc Tax	\$60,255.03
				General	General	A/P - Payroll - FICA/Med	\$104,004.14
7/14/2021	A1756	SC Dept. of Revenue	\$32,082.67	General	General	A/P - Payroll - State Inc Tax	\$32,082.67
7/14/2021	A1757	Valic	\$825.00	General	General	A/P - Payroll - AIG Annuity	\$825.00
7/14/2021	A1758	Lincoln Financial Group	\$775.00	General	General	A/P - Payroll - Lincoln Annuity	\$775.00
7/14/2021	A1759	Mass Mutual Retirement Services	\$951.00	General	General	A/P - Payroll - Mass Mut ROTH	\$541.00
				General	General	A/P - Payroll - Mass Mutual	\$410.00
7/14/2021	A1760	Great West Life and Annuity Ins. Co	\$10,601.02	General	General	A/P - Payroll - Def Comp Repay	\$44.02
				General	General	A/P - Payroll - State Def Comp	\$10,557.00

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7/14/2021	A1761	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
7/13/2021	A1762	Duke Energy Progress	\$722.57	General	Utilities	Electricity	\$722.57
7/13/2021	A1763	Duke Energy Progress	\$45.50	General	Utilities	Electricity	\$45.50
7/19/2021	A1764	Internal Revenue Service	\$58,845.14	General	General	A/P - Payroll - Fed Inc Tax	\$22,926.24
				General	General	A/P - Payroll - FICA/Med	\$35,918.90
7/19/2021	A1765	SC Dept. of Revenue	\$11,651.28	General	General	A/P - Payroll - State Inc Tax	\$11,651.28
7/19/2021	A1766	SC Dept. of Revenue	\$818.51	General	General	A/P - Payroll - Misc.	\$818.51
7/22/2021	A1767	SC Dept. of Revenue	\$9,029.48	General	General	A/P - Use Tax	\$8,960.83
				General	General	Transcript Fee	\$252.93
				General	General Institutional Expense	Tax & Licenses	-\$184.28
7/22/2021	A1768	SC Dept. of Revenue	\$8.73	General	Cottage	Supplies/Services - Reimburse	\$8.73
7/26/2021	A1769	South Carolina Retirement System	\$434,593.37	General	Employer Contributions	State Retirement	\$332,600.86
				General	General	A/P - Payroll - Ret - Police	\$3,470.82
				General	General	A/P - Payroll - Ret - Regular	\$98,521.69
7/26/2021	A1770	TIAA-CREF	\$32,842.54	General	Employer Contributions	State Retirement	\$11,729.50
				General	General	A/P - Payroll - Ret #1 TIAA	\$21,113.04
7/26/2021	A1771	Valic	\$5,465.23	General	Employer Contributions	State Retirement	\$1,951.86
				General	General	A/P - Payroll - Ret #2 VALIC	\$3,513.37
7/26/2021	A1772	Mass Mutual Retirement Services	\$11,376.56	General	Employer Contributions	State Retirement	\$4,063.07
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$7,313.49
7/26/2021	A1773	Voya Institutional Trust Co.	\$8,351.28	General	Employer Contributions	State Retirement	\$2,982.61
				General	General	A/P - Payroll - Ret #8 Voya	\$5,368.67
7/26/2021	A1774	AFLAC	\$952.20	General	General	A/P - Payroll - AFLAC	\$952.20
7/26/2021	A1775	Internal Revenue Service	\$150,875.60	General	General	A/P - Payroll - Fed Inc Tax	\$49,571.58
				General	General	A/P - Payroll - FICA/Med	\$101,304.02
7/26/2021	A1776	SC Dept. of Revenue	\$30,073.65	General	General	A/P - Payroll - State Inc Tax	\$30,073.65
7/26/2021	A1777	Valic	\$825.00	General	General	A/P - Payroll - AIG Annuity	\$825.00
7/26/2021	A1778	Lincoln Financial Group	\$775.00	General	General	A/P - Payroll - Lincoln Anny	\$775.00

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7/26/2021	A1779	Mass Mutual Retirement Services	\$951.00	General	General	A/P - Payroll - Mass Mut ROTH	\$541.00
				General	General	A/P - Payroll - Mass Mutual	\$410.00
7/26/2021	A1780	Great West Life and Annuity Ins. Co	\$10,751.02	General	General	A/P - Payroll - Def Comp Repay	\$44.02
				General	General	A/P - Payroll - State Def Comp	\$10,707.00
7/26/2021	A1781	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
7/26/2021	A1782	Internal Revenue Service	\$579.97	General	General	A/P - Payroll - Fed Inc Tax	\$283.53
				General	General	A/P - Payroll - FICA/Med	\$296.44
7/26/2021	A1783	SC Dept. of Revenue	\$104.14	General	General	A/P - Payroll - State Inc Tax	\$104.14
7/27/2021	A1784	TIAA-CREF	\$2,670.83	General	General	A/P - Payroll - TIAA Annuity	\$2,670.83
7/27/2021	A1785	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
7/27/2021	A1786	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
7/27/2021	A1787	Colonial Life	\$703.62	General	General	A/P - Payroll - Colonial Life	\$703.62
7/27/2021	A1788	ASI Flex	\$4,102.38	General	General	A/P - Payroll - Dep Care	\$416.66
				General	General	A/P - Payroll - Health Savings	\$370.83
				General	General	A/P - Payroll - Med Spending	\$3,253.73
				General	General	A/P - Payroll-Moneyplus Fee	\$61.16
7/27/2021	A1789	NC Department of Revenue	\$49.76	General	General	A/P - Payroll - Misc.	\$49.76
7/26/2021	C30815	FMU Student	\$250.00	Athletic Camp - Soccer Women	Public Service	Contractual Services	\$250.00
7/6/2021	E0014980	FMU Employee/Associate	\$17.00	General	Professional Development	In-State - Other Expenses	\$17.00
7/6/2021	E0014981	FMU Employee/Associate	\$526.80	General	REAL Program	General Supplies	\$526.80
7/6/2021	E0014982	Ellucian Company, L.P.	\$28,620.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00
				General	Campus App & Data	Contractual Services	\$1,500.00
				General	Enrollment Management	Contractual Services	\$2,750.00
				General	Orientation	Contractual Services	\$500.00
				General	Registrar	Contractual Services	\$500.00
7/6/2021	E0014983	Temp Force LP DBA Accustaff	\$2,678.89	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$2,185.89
				General	Facilities Mgmt Admin	Contractual Services	\$493.00
7/8/2021	E0015054	FMU Student	\$152.42	Project CREATE	Education	General Supplies	\$152.42

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7/12/2021	E0015060	Arthur J. Gallagher Risk Management	\$52,928.98	General	General Institutional Expense	Insurance - Non-State	\$52,928.98
7/12/2021	E0015061	Temp Force LP DBA Accustaff	\$1,968.38	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$1,598.63
				General	Facilities Mgmt Admin	Contractual Services	\$369.75
7/15/2021	E0015067	TouchNet Information Systems, Inc.	\$8,894.02	General	Building Maintenance	General Supplies	\$8,894.02
7/19/2021	E0015068	FMU Employee/Associate	\$127.78	Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$127.78
7/19/2021	E0015069	FMU Student	\$300.00	SC CREATE - Psychology	Psychology	General Supplies	\$300.00
7/19/2021	E0015070	FMU Student	\$476.92	SC CREATE - Psychology	Psychology	General Supplies	\$476.92
7/19/2021	E0015071	FMU Employee/Associate	\$232.25	General	Basketball-Women	Out-of-State - Registration	\$232.25
7/19/2021	E0015073	Arthur J. Gallagher Risk Management	\$3,329.00	General	General Institutional Expense	Insurance - Non-State	\$3,329.00
7/19/2021	E0015074	Temp Force LP DBA Accustaff	\$2,276.50	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$1,297.75
				General	Facilities Mgmt Admin	Contractual Services	\$978.75
7/22/2021	E0015075	FMU Employee/Associate	\$34.00	General	Basketball-Women	Out-of-State - Meals	\$34.00
7/22/2021	E0015076	Educational Computer Systems, Inc.	\$704.42	FMU Regulated	Accounting	Contractual Services	\$14.11
				General	Accounting	Contractual Services	\$690.31
7/26/2021	E0015077	FMU Employee/Associate	\$29.15	Swamp Fox Supplement Fund	Basketball-Men	Athletic Recruiting Events	\$29.15
7/26/2021	E0015078	Temp Force LP DBA Accustaff	\$2,359.89	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$1,370.26
				General	Facilities Mgmt Admin	Contractual Services	\$989.63
7/29/2021	E0015084	FMU Employee/Associate	\$67.49	Swamp Fox Supplement Fund	Basketball-Men	Athletic Recruiting Events	\$67.49
7/29/2021	E0015085	FMU Employee/Associate	\$64.39	Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$64.39
7/29/2021	E0015086	Dell Marketing L.P.	\$62,817.62	SC Technology Grant (TGP)	I T Supplement	Technology	\$62,817.62
7/29/2021	E0015087	Ellucian Company, L.P.	\$23,370.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00