

Francis Marion University
Transparency Report - 3/1/2021 through 3/31/2021

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/2/2021	0028786	AA Carolina Events, Inc.	\$4,245.00	General	Basketball-Women	Non-State Emp - Contracted	\$2,100.00
				General	Soccer-Men	Non-State Emp - Contracted	\$1,150.00
				General	Softball	Non-State Emp - Contracted	\$995.00
3/2/2021	0028787	Aramark Services, Inc.	\$88,835.89	Center for the Child-Opers	Center for the Child	Contractual Services	\$906.50
				Dining Services - FMU	General	FMU Board Plan Split	-\$9,542.34
				General	General	Debit Plan	\$89.76
				General	General	Patriot Bucks	\$1,958.63
				Outsourced Dining Services	General	Remittances to Outsourcers	\$85,881.00
				Outsourced Dining Services	General	Revenue Reduction	\$9,542.34
3/2/2021	0028788	BlastTec Surface Solutions	\$2,000.00	General	Building Maintenance	Contractual Services	\$2,000.00
3/2/2021	0028789	Shealy Electrical Wholesalers	\$3,436.33	General	Maint, Replacement & Repairs	Contractual Services	\$3,436.33
3/2/2021	0028790	James K. Burgess	\$1,000.00	General	Business, Admin, & Econ	Contractual Services	\$1,000.00
3/2/2021	0028791	Camille Kraft	\$935.00	General	Athletics	General Supplies	\$935.00
3/2/2021	0028792	CTK Pizza, Inc.	\$203.50	General	Baseball	Business Meals and Entertain	\$203.50
3/2/2021	0028793	Asbestos Inspections, LLC	\$404.00	General	Asbestos	Contractual Services	\$404.00
3/2/2021	0028794	Dominion Energy	\$138.23	General	Utilities	Fuel	\$138.23
3/2/2021	0028795	Patrick S. Emanuel	\$889.99	General	General	A/P - Use Tax	-\$71.20
				Health Sci Classroom Build	Capital Projects	Exp For Plant - Contingencies	\$961.19
3/2/2021	0028796	FMU Employee/Associate	\$25.00	General	Institutional Recruiting	In-State - Registration	\$25.00
3/2/2021	0028797	FMU Employee/Associate	\$1,550.00	General	Baseball	Non-State Emp Travel	\$1,550.00
3/2/2021	0028798	Coretta Jenerette	\$1,500.00	Nursing Workforce Diversity	Nursing	Contractual Services	\$1,500.00
3/2/2021	0028799	FMU Employee/Associate	\$500.00	General	Speech Pathology	Contractual Services	\$500.00
3/2/2021	0028800	Lamb's	\$1,846.80	General	Grounds Maintenance	General Supplies	\$1,846.80
3/2/2021	0028801	McLeod Health	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/2/2021	0028802	Medford Painting & Repair Inc	\$15,532.00	General	Maint, Replacement & Repairs	Contractual Services	\$15,532.00
3/2/2021	0028803	Products Unlimited, Inc.	\$2,115.88	General	PEAK Program	General Supplies	\$2,115.88
3/2/2021	0028804	Professional Computer Services Inc	\$2,021.00	General	Campus Police	Contractual Services	\$2,021.00
3/2/2021	0028805	Respondus, Inc.	\$2,106.00	SC Technology Grant (TGP)	I T Supplement	Technology Fees	\$2,106.00

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3/2/2021	0028806	Southern Business Administration Assoc	\$200.00	General	Business, Admin, & Econ	Dues	\$200.00
3/2/2021	0028807	FMU Student	\$240.00	Project CREATE	Education	General Supplies	\$240.00
3/2/2021	0028808	Severance Welding & Steel Fabricati	\$6,771.60	General	Building Maintenance	Contractual Services	\$6,270.00
				General	Building Maintenance	General Supplies	\$501.60
3/2/2021	0028809	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
3/2/2021	0028810	FMU Employee/Associate	\$621.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$621.00
3/4/2021	0028854	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
3/4/2021	0028855	AA Carolina Events, Inc.	\$995.00	General	Softball	Non-State Emp - Contracted	\$995.00
3/4/2021	0028856	AA Carolina Events, Inc.	\$1,980.00	General	Soccer-Women	Non-State Emp - Contracted	\$1,980.00
3/4/2021	0028857	FMU Employee/Associate	\$205.75	General	Speech Pathology	Student Functions and Events	\$205.75
3/4/2021	0028858	Allied Waste Services	\$7,537.83	General	Facilities Mgmt Admin	Contractual Services - Project	\$7,537.83
3/4/2021	0028859	Amazon Capital Services, Inc.	\$2,170.36	General	RL-African American Collection	Books	\$1,168.31
				General	Rogers Library	Books	\$1,002.05
3/4/2021	0028860	Beverage South, Inc, D/B/A Pepsi Co	\$1,105.82	Athletic Concessions	Auxiliaries-Athletics	Food	\$1,105.82
3/4/2021	0028861	Brown Golf Leasing LLC	\$19,760.00	ADS - Golf	Public Service	Contractual Services	\$19,760.00
3/4/2021	0028862	City of Florence	\$328.23	General	Utilities	Water	\$328.23
3/4/2021	0028863	Elsevier	\$196.90	General	Rogers Library	Books	\$196.90
3/4/2021	0028864	FMU Development Foundation	\$772,348.49	Agency-Housing Revenue	General	Revenue Reduction	\$772,348.49
3/4/2021	0028866	Francis Marion University	\$2,850.00	General	VP for Buss Aff	Over & Short expense	\$2,850.00
3/4/2021	0028867	Francis Marion University	\$500.00	Agency-General	General	Held for Students	\$500.00
3/4/2021	0028868	Grtr Florence Chamber of Commerce	\$75.00	Florence Incubator	Kelly Center	Contractual Services	\$75.00
3/4/2021	0028869	Grey House Publishing, Inc.	\$345.00	General	General	Prepaid Expenses	\$173.91
				General	Rogers Library	Books	\$171.09
3/4/2021	0028870	FMU Employee/Associate	\$162.00	General	Tennis-Men	Non-State Emp Travel	\$162.00
3/4/2021	0028871	FMU Employee/Associate	\$189.00	General	Tennis-Women	Non-State Emp Travel	\$189.00
3/4/2021	0028872	FMU Employee/Associate	\$289.00	General	Basketball-Women	Non-State Emp Travel	\$289.00
3/4/2021	0028873	FMU Employee/Associate	\$930.00	General	Basketball-Women	Non-State Emp Travel	\$930.00

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3/4/2021	0028874	FMU Employee/Associate	\$245.00	General	Track-Men	Non-State Emp Travel	\$245.00
3/4/2021	0028875	FMU Employee/Associate	\$280.00	General	Track-Women	Non-State Emp Travel	\$280.00
3/4/2021	0028876	FMU Employee/Associate	\$621.00	General	Soccer-Men	Non-State Emp Travel	\$621.00
3/4/2021	0028877	Jostens Inc.	\$66.05	General	Registrar	General Supplies	\$66.05
3/4/2021	0028878	Level 3 Communications, LLC	\$21.90	Agency-NESA	NESA	Telephone	\$5.79
				Kelly Center - Support	Kelly Center	Telephone	\$16.11
3/4/2021	0028879	M & M Printing and Graphics	\$449.32	Agency-General	General	General FMU Agency	\$449.32
3/4/2021	0028880	Edward J. Meyers	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/4/2021	0028881	Olsten Staffing Services Corp.	\$6,930.89	General	Facilities Mgmt Admin	Contractual Services	\$6,930.89
3/4/2021	0028882	FMU Employee/Associate	\$648.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$648.00
3/4/2021	0028883	Pee Dee Regional Transportation Aut	\$2,750.00	General	Student Services Support	Contractual Services	\$2,750.00
3/4/2021	0028884	Carl W. Peter, Jr.	\$630.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$630.00
3/4/2021	0028885	Qualtrics, LLC	\$2,700.00	Expan Other-Regard Civic Excel	Research	General Supplies	\$2,700.00
3/4/2021	0028886	Richland School District Two	\$455.57	General	Center of Excellence	Contractual Services - Project	\$455.57
3/4/2021	0028887	Troxell Communications, Inc.	\$1,641.58	General	Provost Office	General Supplies	\$1,641.58
3/4/2021	0028889	Value Line Publishing, LLC	\$2,995.00	General	General	Prepaid Expenses	\$2,995.00
3/8/2021	0028893	AA Carolina Events, Inc.	\$8,520.00	General	Basketball-Men	Non-State Emp - Contracted	\$2,975.00
				General	Basketball-Women	Non-State Emp - Contracted	\$1,300.00
				General	Soccer-Men	Non-State Emp - Contracted	\$2,100.00
				General	Softball	Non-State Emp - Contracted	\$995.00
				General	Track-Men	Non-State Emp - Contracted	\$575.00
				General	Track-Women	Non-State Emp - Contracted	\$575.00
3/8/2021	0028894	AA Carolina Events, Inc.	\$990.00	General	Softball	Non-State Emp - Contracted	\$990.00
3/8/2021	0028895	Aramark Services, Inc.	\$3,028.18	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$3,028.18
3/8/2021	0028897	FMU Employee/Associate	\$246.98	General	Board of Trustee	Non-State Emp Travel	\$211.98
				General	Board of Trustee	Per Diem- Other	\$35.00
3/8/2021	0028898	Capitol Tours, LLC	\$2,980.00	General	Basketball-Women	Non-State Emp - Contracted	\$795.00
				General	Soccer-Men	Non-State Emp - Contracted	\$2,185.00

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3/8/2021	0028899	City of Florence	\$1,271.34	General	Utilities	Water	\$1,271.34
3/8/2021	0028900	Kask Creativity	\$750.00	General	Center of Excellence	Contractual Services	\$750.00
3/8/2021	0028901	FMU Employee/Associate	\$120.12	General	Board of Trustee	Non-State Emp Travel	\$85.12
				General	Board of Trustee	Per Diem- Other	\$35.00
3/8/2021	0028902	Enterprise Rent-A-Car	\$320.85	General	Motorpool & Charge Backs	Rentals	\$320.85
3/8/2021	0028903	Fisher Scientific Company, LLC	\$283.18	General	Sociology	General Supplies	\$283.18
3/8/2021	0028904	FMU Employee/Associate	\$630.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$630.00
3/8/2021	0028905	FMU Employee/Associate	\$324.00	General	Basketball-Women	Non-State Emp Travel	\$324.00
3/8/2021	0028907	Mansfield Oil Company	\$1,967.62	General	Motorpool & Charge Backs	Fuel	\$1,967.62
3/8/2021	0028908	FMU Employee/Associate	\$1,248.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,248.00
3/8/2021	0028909	Ferrilli	\$340.00	General	Campus App & Data	Data Processing Services	\$340.00
3/8/2021	0028910	FMU Employee/Associate	\$52.49	General	Honors Program	Business Meals and Entertain	\$52.49
3/8/2021	0028911	UNC Wilmington Athletics	\$2,000.00	General	Golf	Non-State Emp Travel	\$2,000.00
3/8/2021	0028912	FMU Employee/Associate	\$476.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$476.00
3/9/2021	0028913	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
3/11/2021	0028952	AA Carolina Events, Inc.	\$2,420.00	General	Soccer-Women	Non-State Emp - Contracted	\$1,270.00
				General	Track-Men	Non-State Emp - Contracted	\$575.00
				General	Track-Women	Non-State Emp - Contracted	\$575.00
3/11/2021	0028953	Adams Outdoor Advertising, L.P.	\$11,013.00	General	Enrollment Marketing	Advertising	\$11,013.00
3/11/2021	0028954	Advanced Video Group, Inc.	\$1,280.45	General	Instructional Technology	Technology	\$1,280.45
3/11/2021	0028955	Airgas, Inc.	\$213.79	General	Biology	Contractual Services	\$8.16
				General	Chemistry	Contractual Services	\$45.36
				General	Facilities Mgmt Admin	General Supplies	\$31.75
				Space Grant Management Award	Public Service	General Supplies	\$128.52
3/11/2021	0028956	All Star Sports	\$901.83	General	McNair Center	General Supplies	\$901.83
3/11/2021	0028957	Tiffany Anderson	\$2,500.00	General	Center of Excellence	Contractual Services - Project	\$2,500.00
3/11/2021	0028958	Aramark Services, Inc.	\$3,000.00	Dining Services - FMU	Auxiliaries-General	Repairs	\$3,000.00
3/11/2021	0028959	Aramark Services, Inc.	\$45,227.87	Dining Services - FMU	General	FMU Board Plan Split	-\$4,771.17

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				General	General	Debit Plan	\$176.65
				General	General	Patriot Bucks	\$2,110.72
				Outsourced Dining Services	General	Remittances to Outsourcers	\$42,940.50
				Outsourced Dining Services	General	Revenue Reduction	\$4,771.17
3/11/2021	0028960	Aramark Services, Inc.	\$906.50	Center for the Child-Opers	Center for the Child	Contractual Services	\$906.50
3/11/2021	0028961	AT&T Mobility	\$41.43	General	Telephone	Telephone Bill	\$41.43
3/11/2021	0028962	FMU Employee/Associate	\$289.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$289.00
3/11/2021	0028963	FMU Employee/Associate	\$1,054.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,054.00
3/11/2021	0028964	FMU Employee/Associate	\$50.00	General	General	A/P - Payroll - Misc.	\$50.00
3/11/2021	0028965	Carolina Publishing	\$1,597.58	General	Enrollment Marketing	Advertising	\$1,597.58
3/11/2021	0028966	Caren R. Bills	\$680.40	General	Center of Excellence	General Supplies	\$680.40
				General	General	A/P - Use Tax	-\$50.40
3/11/2021	0028967	FMU Student	\$20.00	General	Rogers Library	Supplies/Services - Reimburse	\$20.00
3/11/2021	0028968	Centerflo Hotel, LLC	\$1,723.68	General	Baseball	Contractual Services	\$1,723.68
3/11/2021	0028969	CESA Educational Consultants LLC	\$3,412.50	General	Center of Excellence	Contractual Services	\$3,412.50
3/11/2021	0028970	FMU Employee/Associate	\$697.85	General	REAL Program	Non-State Emp Travel	\$697.85
3/11/2021	0028972	City of Florence	\$43,722.32	General	Utilities	Water	\$43,722.32
3/11/2021	0028973	Coast Professional, Inc.	\$14.00	General	Accounting	Collection costs	\$14.00
3/11/2021	0028974	Community Broadcasters, LLC	\$395.00	General	Enrollment Marketing	Advertising	\$395.00
3/11/2021	0028975	Consolidated Electrical Distributor	\$3,235.35	Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$3,235.35
3/11/2021	0028976	CTK Pizza, Inc.	\$399.50	General	Baseball	Student Functions and Events	\$399.50
3/11/2021	0028977	Dex Media, Inc.	\$136.86	General	Telephone	Telephone Bill	\$136.86
3/11/2021	0028978	David A. Epperson	\$500.00	General	Baseball	Contractual Services	\$500.00
3/11/2021	0028979	Federal Express Corporation	\$69.00	General	Facilities Mgmt Admin	Contractual Services	\$69.00
3/11/2021	0028981	FMU Education Foundation	\$300.00	Agency-General	General	General FMU Agency	\$300.00
3/11/2021	0028982	GE Appliances	\$4,206.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$4,542.48
				General	General	A/P - Use Tax	-\$336.48

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3/11/2021	0028983	GE Appliances	\$1,402.00	General	Building Maintenance	General Supplies	\$1,514.16
				General	General	A/P - Use Tax	-\$112.16
3/11/2021	0028984	FMU Student	\$100.84	General	Center of Excellence	Contractual Services - Project	\$100.84
3/11/2021	0028985	FMU Employee/Associate	\$788.69	General	Soccer-Women	Non-State Emp Travel	\$788.69
3/11/2021	0028986	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
3/11/2021	0028987	James River Solutions	\$462.08	General	Motorpool & Charge Backs	Deliverable Fuel	\$462.08
3/11/2021	0028988	FMU Employee/Associate	\$1,000.00	General	Professional Development	In-State - Registration	\$1,000.00
3/11/2021	0028989	Laboratory Corporation of America	\$916.57	General	Health Services	General Supplies	\$916.57
3/11/2021	0028990	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
3/11/2021	0028991	FMU Employee/Associate	\$107.80	COE for Col and Car Readiness	Center of Excellence-CCR	Postage Reimbursement	\$107.80
3/11/2021	0028992	Olsten Staffing Services Corp.	\$7,909.78	General	Facilities Mgmt Admin	Contractual Services	\$7,909.78
3/11/2021	0028993	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
3/11/2021	0028994	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
3/11/2021	0028995	FMU Employee/Associate	\$1,360.48	General	Soccer-Women	Non-State Emp Travel	\$1,360.48
3/11/2021	0028997	Pee Dee Federal Credit Union	\$10,236.81	General	General	A/P - Payroll - PD Fed Credit	\$10,236.81
3/11/2021	0028998	Pepsi Cola of Florence, LLC	\$135.00	Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$135.00
3/11/2021	0028999	Alexander Perry	\$500.00	General	Baseball	Contractual Services	\$500.00
3/11/2021	0029000	Ron Ragan	\$500.00	General	Baseball	Contractual Services	\$500.00
3/11/2021	0029001	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
3/11/2021	0029002	SC State Credit Union	\$740.00	General	General	A/P - Payroll - SC Emp Credit	\$740.00
3/11/2021	0029003	Nicholas A. Small	\$300.00	General	Artist Series	Contractual Services	\$300.00
3/11/2021	0029004	South Carolina Net, Inc.	\$237.27	General	Telephone	Telephone Bill	\$237.27
3/11/2021	0029005	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
3/11/2021	0029006	VC3 Inc	\$1,705.00	General	Network Operations and Systems	Contractual Services	\$1,705.00
3/11/2021	0029007	Williams & Fudge Inc	\$2,231.16	General	Accounting	Collection costs	\$558.51
				Perkins Loan	Loans	Collection costs	\$1,672.65
3/11/2021	0029008	World Travel and Cruises	\$462.90	General	Instructional Recruiting	Non-State Emp Travel	\$462.90

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3/15/2021	0029009	Aramark Services, Inc.	\$2,382.21	General	General	Debit Plan	\$157.06
				General	General	Patriot Bucks	\$2,225.15
3/15/2021	0029010	Robert K. Atkinson	\$500.00	General	Baseball	Contractual Services	\$500.00
3/15/2021	0029011	Kamran A. Azad	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
3/15/2021	0029012	Joe Balazs	\$225.00	General	Soccer-Women	Contractual Services	\$225.00
3/15/2021	0029013	Jamie Banks	\$75.00	General	Volleyball	Contractual Services	\$75.00
3/15/2021	0029014	FMU Employee/Associate	\$270.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$270.00
3/15/2021	0029015	FMU Employee/Associate	\$270.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$270.00
3/15/2021	0029016	Thomas B. Brown	\$75.00	General	Volleyball	Contractual Services	\$75.00
3/15/2021	0029017	Charter Comm. Holdings, LL	\$2,588.60	General	Enrollment Marketing	Advertising	\$2,588.60
3/15/2021	0029018	City of Florence	\$3,196.44	General	Utilities	Water	\$3,196.44
3/15/2021	0029019	Alan Correa	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
3/15/2021	0029020	FMU Employee/Associate	\$452.98	General	Professional Development	In-State - Lodging	\$50.00
				General	Professional Development	In-State - Meals	\$170.46
				General	Professional Development	In-State - Mileage	\$182.52
				General	Professional Development	In-State - Registration	\$50.00
3/15/2021	0029021	FMU Employee/Associate	\$75.00	General	Professional Development	In-State - Registration	\$75.00
3/15/2021	0029022	Dominion Energy	\$17,958.47	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,528.22
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,225.17
				General	Utilities	Fuel	\$12,205.08
3/15/2021	0029023	Michelle Duay	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
3/15/2021	0029024	FHEG Patriot Bookstore	\$3,361.55	General	General	Debit Plan	\$3,361.55
3/15/2021	0029025	FHEG Patriot Bookstore	\$10,607.25	General	General	Debit Plan	\$10,607.25
3/15/2021	0029026	FHEG Patriot Bookstore	\$355.17	General	General	Debit Plan	\$355.17
3/15/2021	0029027	FHEG Patriot Bookstore	\$205.48	General	General	Debit Plan	\$205.48
3/15/2021	0029028	Fisher Jewelers and Silversmiths	\$241.40	General	President's Office	General Supplies	\$241.40
3/15/2021	0029029	FMU Employee/Associate	\$1,736.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,736.00

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3/15/2021	0029030	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
3/15/2021	0029031	Dan Jampole	\$75.00	General	Volleyball	Contractual Services	\$75.00
3/15/2021	0029032	Jason Kent	\$225.00	General	Soccer-Men	Contractual Services	\$225.00
3/15/2021	0029033	Warren A. Knepp	\$500.00	General	Baseball	Contractual Services	\$500.00
3/15/2021	0029034	FMU Employee/Associate	\$290.00	General	Professional Development	In-State - Registration	\$290.00
3/15/2021	0029035	Lamb's	\$1,788.48	General	Grounds Maintenance	General Supplies	\$1,788.48
3/15/2021	0029036	William J. McDowell	\$6,100.00	General	Facilities Mgmt Admin	Contractual Services	\$6,100.00
3/15/2021	0029037	Zachary Perry	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
3/15/2021	0029038	S2Verify, LLC	\$66.10	General	International Studies	Administrative Expenses	\$66.10
3/15/2021	0029039	Megan Sanger	\$75.00	General	Volleyball	Contractual Services	\$75.00
3/15/2021	0029040	South Carolina Net, Inc.	\$9,384.27	General	Network Operations and Systems	Data Processing Services	\$1,433.23
				General	Telephone	Telephone Bill	\$3,651.36
					Residential Network Support	Network Operations and Systems	\$4,299.68
3/15/2021	0029041	Greg Stanley	\$500.00	General	Baseball	Contractual Services	\$500.00
3/15/2021	0029042	State Fiscal Accountability Authori	\$111.93	General	Plant Property Insurance	Insurance - State	\$111.93
3/15/2021	0029043	Sumter School District	\$85.08	General	Center of Excellence	Contractual Services - Project	\$85.08
3/15/2021	0029044	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
3/15/2021	0029045	Time Warner Cable	\$7,663.45	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,449.76
					Dining Services - FMU	Auxiliaries-General	\$62.85
					General	Building Maintenance	\$150.84
3/15/2021	0029046	FMU Employee/Associate	\$24.48	General	Honors Program	Student Functions and Events	\$24.48
3/15/2021	0029047	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
3/15/2021	0029048	FMU Employee/Associate	\$150.00	General	Basketball-Men	Travel Pool - Recruit	\$150.00
3/15/2021	0029049	FMU Employee/Associate	\$561.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$561.00
3/18/2021	0029061	AACSB	\$9,250.00	General	General	Prepaid Expenses	\$9,250.00

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3/18/2021	0029062	Airgas, Inc.	\$139.97	General	Physics and Astronomy	General Supplies	\$11.45
				Space Grant Management Award	Public Service	General Supplies	\$128.52
3/18/2021	0029063	Alger/Lee Advanced Practice Seminar	\$125.00	General	Admissions	In-State - Registration	\$125.00
3/18/2021	0029064	All Star Sports	\$1,674.00	General	Tennis-Men	General Supplies	\$1,674.00
3/18/2021	0029065	All Star Sports	\$526.40	ADS - Women's Tennis	Tennis-Women	General Supplies	\$526.40
3/18/2021	0029066	AACN	\$6,250.00	Nursing Workforce Diversity	Nursing	Contractual Services	\$6,250.00
3/18/2021	0029067	Aramark Services, Inc.	\$906.50	Center for the Child-Opers	Center for the Child	Contractual Services	\$906.50
3/18/2021	0029068	Thomas B. Brown	\$75.00	General	Volleyball	Contractual Services	\$75.00
3/18/2021	0029069	Kenneth Burton	\$150.00	ADS - Men's Tennis	Tennis-Men	Contractual Services	\$150.00
3/18/2021	0029070	Matt Cerimele	\$500.00	General	Baseball	Contractual Services	\$500.00
3/18/2021	0029071	FMU Employee/Associate	\$50.00	General	General	A/P - Payroll - Misc.	\$50.00
3/18/2021	0029072	The College Board	\$6,808.44	General	Admissions	General Supplies	\$6,808.44
3/18/2021	0029073	Timmie Cook	\$2,000.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,000.00
3/18/2021	0029074	Docusystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
3/18/2021	0029075	FMU Student	\$126.00	General	General	Application Fee	\$126.00
3/18/2021	0029076	Fisher Scientific Company, LLC	\$1,259.69	General	Chemistry	General Supplies	\$1,259.69
3/18/2021	0029077	FMU Education Foundation	\$10,455.00	General	General	Allow Doubtful Notes Rec	\$10,455.00
3/18/2021	0029078	FMU Employee/Associate	\$336.24	General	Soccer-Women	Non-State Emp Travel	\$336.24
3/18/2021	0029079	FMU Employee/Associate	\$567.00	General	Softball	Non-State Emp Travel	\$567.00
3/18/2021	0029080	FMU Employee/Associate	\$525.00	General	Softball	Non-State Emp Travel	\$525.00
3/18/2021	0029081	FMU Employee/Associate	\$1,242.00	General	Soccer-Men	Non-State Emp Travel	\$1,242.00
3/18/2021	0029082	FMU Employee/Associate	\$567.00	General	Softball	Non-State Emp Travel	\$567.00
3/18/2021	0029083	FMU Employee/Associate	\$210.00	General	Track-Men	Non-State Emp Travel	\$210.00
3/18/2021	0029084	FMU Employee/Associate	\$350.00	General	Track-Women	Non-State Emp Travel	\$350.00
3/18/2021	0029085	FMU Employee/Associate	\$630.00	General	Golf	Non-State Emp Travel	\$630.00
3/18/2021	0029086	FMU Student	\$82.00	General	General	Application Fee	\$82.00

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3/18/2021	0029087	Higher Education Resource Services	\$500.00	General	President's Office	In-State - Other Expenses	\$500.00
3/18/2021	0029088	Ernest James	\$150.00	ADS - Men's Tennis	Tennis-Men	Contractual Services	\$150.00
3/18/2021	0029089	Dan Jampole	\$75.00	General	Volleyball	Contractual Services	\$75.00
3/18/2021	0029090	K.M. Rowland, Llc	\$1,600.00	General	Building Maintenance	Contractual Services	\$1,600.00
3/18/2021	0029091	Jason Kent	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
3/18/2021	0029092	Anthony J. Musses	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
3/18/2021	0029093	OCLC, Inc.	\$36.75	General	Rogers Library	Contractual Services	\$36.75
3/18/2021	0029094	PALMCOP	\$20.00	General	Rogers Library	Dues	\$20.00
3/18/2021	0029095	Michael L. Parnell	\$500.00	General	Baseball	Contractual Services	\$500.00
3/18/2021	0029096	Izlen Peksenar	\$225.00	General	Soccer-Men	Contractual Services	\$225.00
3/18/2021	0029097	FMU Employee/Associate	\$221.45	General	Professional Development	In-State - Registration	\$221.45
3/18/2021	0029098	FMU Employee/Associate	\$50.00	General	General	A/P - Payroll - Misc.	\$50.00
3/18/2021	0029099	Quality Service Company, LLC	\$11,400.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Supplies - Project	\$11,400.00
3/18/2021	0029100	Perry Ramicone	\$500.00	General	Baseball	Contractual Services	\$500.00
3/18/2021	0029101	Ferrilli	\$3,952.50	General	Campus App & Data	Data Processing Services	\$3,952.50
3/18/2021	0029102	SC Dept. of Administration	\$4,630.21	General	Motorpool & Charge Backs	Contractual Services	\$4,630.21
3/18/2021	0029103	T. S. Seabrook	\$300.00	ADS - Women's Tennis	Tennis-Women	Contractual Services	\$300.00
3/18/2021	0029104	Spann Repair Services LLC	\$3,273.73	General	Building Maintenance	Contractual Services	\$3,273.73
3/18/2021	0029105	Verizon Wireless	\$4,813.63	General	Telephone	Telephone Bill	\$4,813.63
3/22/2021	0029106	AA Carolina Events, Inc.	\$2,625.00	General	Soccer-Men	Non-State Emp - Contracted	\$2,625.00
3/22/2021	0029107	All Star Sports	\$308.88	ADS - Men's Tennis	Tennis-Men	General Supplies	\$144.00
				ADS - Women's Tennis	Tennis-Women	General Supplies	\$164.88
3/22/2021	0029108	All Star Sports	\$445.96	General	Track-Men	General Supplies	\$222.98
				General	Track-Women	General Supplies	\$222.98
3/22/2021	0029109	All Star Sports	\$568.32	General	Baseball	Uniforms	\$568.32
3/22/2021	0029110	All Star Sports	\$2,382.80	General	Softball	Uniforms	\$2,382.80
3/22/2021	0029111	All Star Sports	\$3,104.80	General	Softball	General Supplies	\$3,104.80

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3/22/2021	0029112	American Trophy Co. Inc.	\$237.60	General	President's Office	General Supplies	\$237.60
3/22/2021	0029113	Aramark Services, Inc.	\$48,640.42	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$3,921.03
				Dining Services - FMU	General	FMU Board Plan Split	-\$4,771.17
				General	General	Debit Plan	\$90.37
				General	General	Patriot Bucks	\$1,688.52
				Outsourced Dining Services	General	Remittances to Outsourcers	\$42,940.50
				Outsourced Dining Services	General	Revenue Reduction	\$4,771.17
3/22/2021	0029114	Caren R. Bills	\$1,709.00	Agency-General	General	Acad & Academic Student Groups	\$1,845.72
				General	General	A/P - Use Tax	-\$136.72
3/22/2021	0029115	Capitol Tours, LLC	\$2,551.00	General	Baseball	Non-State Emp - Contracted	\$1,696.00
				General	Volleyball	Non-State Emp - Contracted	\$855.00
3/22/2021	0029116	Chiple Company, Inc.	\$9,750.00	General	Maint, Replacement & Repairs	Contractual Services	\$9,750.00
3/22/2021	0029117	Comcast Holdings Corporation	\$3,980.25	General	Enrollment Marketing	Advertising	\$3,980.25
3/22/2021	0029118	Community Broadcasters, LLC	\$445.00	General	Enrollment Marketing	Advertising	\$445.00
3/22/2021	0029119	FMU Education Foundation	\$430.00	Agency-General	General	General FMU Agency	\$430.00
3/22/2021	0029120	FMU Employee/Associate	\$392.00	General	Soccer-Men	Non-State Emp Travel	\$392.00
3/22/2021	0029121	Furman University Athletics	\$700.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$700.00
3/22/2021	0029122	FMU Employee/Associate	\$840.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$840.00
3/22/2021	0029123	FMU Employee/Associate	\$255.00	General	Volleyball	Non-State Emp Travel	\$255.00
3/22/2021	0029124	FMU Employee/Associate	\$630.00	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$630.00
3/22/2021	0029125	Herrington Construction Co., Inc.	\$1,100.00	General	Maint, Replacement & Repairs	Contractual Services	\$1,100.00
3/22/2021	0029126	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
3/22/2021	0029127	Steve Matuszak	\$500.00	General	PEAK Program	Contractual Services	\$500.00
3/22/2021	0029128	McLeod Health	\$25.00	Career Development Events	General	Participants	\$25.00
3/22/2021	0029129	Olsten Staffing Services Corp.	\$6,663.85	General	Facilities Mgmt Admin	Contractual Services	\$6,663.85
3/22/2021	0029130	FMU Employee/Associate	\$840.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$840.00
3/22/2021	0029131	Seven Oaks Supply Hardware Div, Inc	\$4,054.40	General	Building Maintenance	General Supplies	\$4,054.40
3/22/2021	0029132	State Media Company	\$613.60	General	President's Office	General Supplies	\$613.60

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3/22/2021	0029133	Suntrust Merchant Services	\$9,573.55	General	Institutional Support	Credit Card Merchant fees	\$9,573.55
3/22/2021	0029134	FMU Employee/Associate	\$578.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$578.00
3/22/2021	0029135	FMU Employee/Associate	\$578.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$578.00
3/22/2021	0029136	University of South Carolina	\$72,091.51	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$58,491.01
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$6,517.50
3/22/2021	0029137	Wilcox Office Mart	\$170.00	General	Accounting	General Supplies	\$170.00
3/24/2021	0029138	FMU Employee/Associate	\$805.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$805.00
3/25/2021	0029146	Airgas, Inc.	\$183.06	General	Biology	Contractual Services	\$183.06
3/25/2021	0029147	Cephus W. Altman, Jr.	\$1,739.00	HEERF II - Institution Support	Auxiliaries-Housing	Contractual Services	\$1,739.00
3/25/2021	0029148	Amazon Capital Services, Inc.	\$3,288.20	General	RL-African American Collection	Books	\$1,448.09
				General	Rogers Library	Books	\$1,840.11
3/25/2021	0029149	Aramark Services, Inc.	\$44,922.93	Center for the Child-Oper	Center for the Child	Contractual Services	\$906.50
				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
3/25/2021	0029150	ASR Analytics, LLC	\$3,600.00	General	Campus App & Data	Contractual Services	\$900.00
				General	General	Prepaid Expenses	\$2,700.00
3/25/2021	0029151	AT&T Datacomm, Llc	\$3,299.87	General	Telephone	Telephone Bill	\$3,299.87
3/25/2021	0029152	FMU Employee/Associate	\$289.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$289.00
3/25/2021	0029153	FMU Employee/Associate	\$306.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$306.00
3/25/2021	0029154	FMU Employee/Associate	\$525.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$525.00
3/25/2021	0029155	FMU Employee/Associate	\$525.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$525.00
3/25/2021	0029156	Causey's Flooring Center, Inc.	\$4,434.22	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$2,327.80
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$2,106.42
3/25/2021	0029157	Cengage Learning Gale	\$4,242.83	General	Rogers Library	Subscriptions - Electronic	\$4,242.83
3/25/2021	0029158	Champion Embroidery & Screen Print	\$202.96	General	President's Office	General Supplies	\$202.96
3/25/2021	0029159	The Chancellor Masters & Scholars of the	\$2,140.00	General	General	Prepaid Expenses	\$1,626.40

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				General	Rogers Library	Subscriptions - Electronic	\$513.60
3/25/2021	0029160	Consolidated Electrical Distributor	\$9,102.64	General	Building Maintenance	General Supplies	\$3,574.39
				General	Maint, Replacement & Repairs	General Supplies	\$5,528.25
3/25/2021	0029161	Data Network Solutions, Inc.	\$27,908.01	Ecology Center	Capital Projects	Exp For Plant - Contingencies	\$27,908.01
3/25/2021	0029162	Dominion Energy	\$1,922.41	General	Utilities	Fuel	\$1,922.41
3/25/2021	0029163	Patrick Dorriety	\$6,800.00	General	Maint, Replacement & Repairs	Contractual Services	\$6,800.00
3/25/2021	0029164	Drug Free Sport, LLC	\$496.00	General	Athletics	Contractual Services	\$496.00
3/25/2021	0029165	Elsevier	\$196.86	General	Rogers Library	Books	\$196.86
3/25/2021	0029166	FHEG Patriot Bookstore	\$78.02	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$78.02
3/25/2021	0029167	Jason Grady	\$16.00	General	General	Athletic Revenue	\$16.00
3/25/2021	0029168	Grey House Publishing, Inc.	\$307.50	General	Rogers Library	Books	\$307.50
3/25/2021	0029169	FMU Employee/Associate	\$1,134.00	General	Soccer-Men	Non-State Emp Travel	\$1,134.00
3/25/2021	0029170	FMU Employee/Associate	\$162.00	General	Track-Men	Non-State Emp Travel	\$162.00
3/25/2021	0029171	FMU Employee/Associate	\$216.00	General	Track-Women	Non-State Emp Travel	\$216.00
3/25/2021	0029172	FMU Employee/Associate	\$1,620.00	General	Baseball	Non-State Emp Travel	\$1,620.00
3/25/2021	0029173	FMU Employee/Associate	\$1,392.00	General	Volleyball	Non-State Emp Travel	\$1,392.00
3/25/2021	0029174	Herrington Construction Co., Inc.	\$9,930.00	General	Maint, Replacement & Repairs	Contractual Services	\$9,930.00
3/25/2021	0029175	Hyman Paper Co., Inc.	\$11,910.24	General	Maint, Replacement & Repairs	General Supplies	\$11,910.24
3/25/2021	0029176	FMU Employee/Associate	\$980.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$980.00
3/25/2021	0029177	FMU Employee/Associate	\$756.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$756.00
3/25/2021	0029178	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
3/25/2021	0029179	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
3/25/2021	0029180	Midwest Radar & Equipment	\$160.00	General	Campus Police	Police Supplies/Gear	\$160.00
3/25/2021	0029181	Nally Associates Inc.	\$317.43	General	Athletics	General Supplies	\$342.83
				General	General	A/P - Use Tax	-\$25.40

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3/25/2021	0029182	FMU Employee/Associate	\$408.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$408.00
3/25/2021	0029183	Richland School District Two	\$1,892.00	General	Center of Excellence	General Supplies	\$1,892.00
3/25/2021	0029184	FMU Employee/Associate	\$408.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$408.00
3/25/2021	0029185	Ferrilli	\$255.00	General	Campus App & Data	Data Processing Services	\$255.00
3/25/2021	0029186	S&ME Inc.	\$2,799.75	Ecology Center	Capital Projects	Exp For Plant - Const Inspect	\$2,799.75
3/25/2021	0029187	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
3/25/2021	0029188	FMU Employee/Associate	\$245.14	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	General Supplies	\$245.14
3/25/2021	0029189	Terminix	\$390.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$390.00
3/25/2021	0029190	Terminix	\$381.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$381.00
3/25/2021	0029191	Thompson Construction Group, Inc.	\$465,448.71	Ecology Center	Capital Projects	Exp For Plant - Arch/Eng Fees	\$10,476.28
				Ecology Center	Capital Projects	Exp For Plant - Construction	\$454,972.43
3/25/2021	0029192	Turpin Distribution Services, Inc.	\$123.00	General	Rogers Library	Books	\$123.00
3/25/2021	0029193	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
3/25/2021	0029194	FMU Employee/Associate	\$391.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$391.00
3/25/2021	0029195	Wagner Consulting Group Inc	\$2,125.00	General	Facilities Mgmt Admin	Contractual Services	\$2,125.00
3/25/2021	0029196	FMU Employee/Associate	\$180.00	General	Professional Development	In-State - Registration	\$180.00
3/25/2021	0029197	FMU Employee/Associate	\$199.00	General	Professional Development	In-State - Registration	\$199.00
3/29/2021	0029198	AA Carolina Events, Inc.	\$3,025.00	General	Volleyball	Non-State Emp - Contracted	\$3,025.00
3/29/2021	0029199	AA Carolina Events, Inc.	\$995.00	General	Track-Women	Non-State Emp - Contracted	\$995.00
3/29/2021	0029200	Accessibility Services, Inc.	\$270.00	General	Registrar	General Supplies	\$270.00
3/29/2021	0029201	All Star Sports	\$2,473.20	General	Basketball-Men	General Supplies	\$1,236.60
				General	Basketball-Women	General Supplies	\$1,236.60
3/29/2021	0029202	Aramark Services, Inc.	\$55,210.57	Dining Services - FMU	General	FMU Board Plan Split	-\$5,881.25
				General	General	Debit Plan	\$196.16
				General	General	Patriot Bucks	\$2,083.14
				Outsourced Dining Services	General	Remittances to Outsourcers	\$52,931.27
				Outsourced Dining Services	General	Revenue Reduction	\$5,881.25
3/29/2021	0029203	AT&T Mobility	\$41.43	General	Telephone	Telephone Bill	\$41.43

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3/29/2021	0029204	Caren R. Bills	\$111.00	Agency-General	General	Acad & Academic Student Groups	\$111.00
3/29/2021	0029205	City of Columbia	\$50.00	General	Building Maintenance	In-State - Registration	\$50.00
3/29/2021	0029206	CTK Enterprises West LLC	\$224.50	General	Baseball	Student Functions and Events	\$224.50
3/29/2021	0029207	D & G Enterprise, Inc.	\$3,466.66	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,466.66
3/29/2021	0029208	Dominion Energy	\$3,958.57	General	Utilities	Fuel	\$3,958.57
3/29/2021	0029209	EMC National Life	\$343.36	General	General	A/P - Payroll - EMC Nation Lif	\$343.36
3/29/2021	0029210	Francis Marion University	\$98.25	General	General	A/P - Payroll - Scholarships	\$98.25
3/29/2021	0029211	FMU Education Foundation	\$1,742.69	General	General	A/P - Payroll - Scholarships	\$1,742.69
3/29/2021	0029212	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
3/29/2021	0029213	FMU Employee/Associate	\$630.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$630.00
3/29/2021	0029214	Herald Office Supply, Inc.	\$8,938.59	General	Stockroom	Contractual Services	\$8,938.59
3/29/2021	0029215	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
3/29/2021	0029216	Kemper Direct	\$745.36	General	General	A/P - Payroll - Kemper	\$745.36
3/29/2021	0029217	Manhattan Life Assurance Co of Amer	\$1,347.38	General	General	A/P - Payroll - Manhattan Life	\$1,347.38
3/29/2021	0029218	Charles W. McCain	\$200.00	General	Enrollment Marketing	Contractual Services	\$200.00
3/29/2021	0029219	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
3/29/2021	0029220	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
3/29/2021	0029221	Mitchell Graphics, Inc.	\$1,780.00	General	Admissions	Contractual Services	\$108.00
				General	Admissions	Printing	\$1,769.76
				General	General	A/P - Use Tax	-\$97.76
3/29/2021	0029222	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
3/29/2021	0029223	Nally Associates Inc.	\$478.46	General	Athletics	General Supplies	\$516.74
				General	General	A/P - Use Tax	-\$38.28
3/29/2021	0029224	Olsten Staffing Services Corp.	\$8,224.06	General	Facilities Mgmt Admin	Contractual Services	\$8,224.06
3/29/2021	0029225	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
3/29/2021	0029226	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00

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3/29/2021	0029227	Pee Dee Federal Credit Union	\$10,330.81	General	General	A/P - Payroll - PD Fed Credit	\$10,330.81
3/29/2021	0029228	SC Dept. of Administration	\$4,840.83	General	Motorpool & Charge Backs	Contractual Services	\$4,840.83
3/29/2021	0029229	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
3/29/2021	0029230	SC State Credit Union	\$740.00	General	General	A/P - Payroll - SC Emp Credit	\$740.00
3/29/2021	0029231	SC State Employees Association	\$42.00	General	General	A/P - Payroll - SC Emp Assoc	\$42.00
3/29/2021	0029232	United Way of Florence	\$170.00	General	General	A/P - Payroll - United Way	\$170.00
3/29/2021	0029233	FMU Employee/Associate	\$805.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$805.00
3/29/2021	0029234	Educational Credit Management Corpo	\$364.65	General	General	A/P - Payroll - Misc.	\$364.65
3/4/2021	A1543	Internal Revenue Service	\$2,817.99	General	General	A/P - Payroll - Fed Inc Tax	\$1,361.67
				General	General	A/P - Payroll - FICA/Med	\$1,456.32
3/4/2021	A1544	SC Dept. of Revenue	\$1,017.81	General	General	A/P - Payroll - State Inc Tax	\$1,017.81
3/5/2021	A1545	Bank of America, N.A.	\$135,269.22	General	Procurement Card	Procurement Card	\$135,269.22
3/8/2021	A1546	Valic	\$1,525.00	General	General	A/P - Payroll - AIG Annuity	\$1,525.00
3/8/2021	A1547	Lincoln Financial Group	\$1,590.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,590.00
3/8/2021	A1548	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
3/8/2021	A1549	Great West Life and Annuity Ins. Co	\$23,826.19	General	General	A/P - Payroll - Def Comp Repay	\$147.36
				General	General	A/P - Payroll - State Def Comp	\$23,678.83
3/9/2021	A1550	Internal Revenue Service	\$316,678.36	General	General	A/P - Payroll - Fed Inc Tax	\$111,335.32
				General	General	A/P - Payroll - FICA/Med	\$205,343.04
3/15/2021	A1551	SC Dept. of Revenue	\$61,815.32	General	General	A/P - Payroll - State Inc Tax	\$61,815.32
3/15/2021	A1552	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
3/11/2021	A1553	ASI Flex	\$7,625.68	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	\$5,582.76
				General	General	A/P - Payroll-Moneyplus Fee	\$100.59
3/11/2021	A1554	TIAA-CREF	\$10,095.56	General	General	A/P - Payroll - TIAA Annuity	\$10,095.56
3/11/2021	A1555	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/11/2021	A1556	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
3/11/2021	A1557	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
3/11/2021	A1558	Onondaga County	\$234.00	General	General	A/P - Payroll - Child Support	\$234.00
3/11/2021	A1559	Internal Revenue Service	\$2,516.83	General	General	A/P - Payroll - Fed Inc Tax	\$1,267.63
				General	General	A/P - Payroll - FICA/Med	\$1,249.20
3/11/2021	A1560	SC Dept. of Revenue	\$981.06	General	General	A/P - Payroll - State Inc Tax	\$981.06
3/16/2021	A1561	Duke Energy Progress	\$141,857.78	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$26,908.41
				Dining Services - FMU	Auxiliaries-General	Electricity	\$8,114.44
				General	Utilities	Electricity	\$106,834.93
3/16/2021	A1562	Duke Energy Progress	\$1,165.85	General	Utilities	Electricity	\$1,165.85
3/22/2021	A1563	SC Dept. of Revenue	\$2,023.44	General	General	A/P - Use Tax	\$1,515.25
				General	General	Transcript Fee	\$549.48
				General	General Institutional Expense	Tax & Licenses	-\$41.29
3/22/2021	A1564	SC Dept. of Revenue	\$130.77	Athletic Concessions	General	Daily Receipts	\$113.13
				General	Cottage	Supplies/Services - Reimburse	\$17.64
3/22/2021	A1565	SC Dept. of Revenue	\$5.33	General	General	Athletic Revenue	\$5.33
3/29/2021	A1566	South Carolina Retirement System	\$676,437.93	General	Employer Contributions	State Retirement	\$534,195.50
				General	General	A/P - Payroll - Ret - Police	\$2,883.47
				General	General	A/P - Payroll - Ret - Regular	\$139,358.96
3/29/2021	A1567	AFLAC	\$933.62	General	General	A/P - Payroll - AFLAC	\$933.62
3/29/2021	A1568	TIAA-CREF	\$110,438.18	General	Employer Contributions	State Retirement	\$39,442.19
				General	General	A/P - Payroll - Ret #1 TIAA	\$70,995.99
3/29/2021	A1569	Valic	\$11,555.94	General	Employer Contributions	State Retirement	\$4,127.12
				General	General	A/P - Payroll - Ret #2 VALIC	\$7,428.82
3/29/2021	A1570	Mass Mutual Retirement Services	\$22,825.30	General	Employer Contributions	State Retirement	\$8,151.89
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$14,673.41
3/29/2021	A1571	Voya Institutional Trust Co.	\$12,960.14	General	Employer Contributions	State Retirement	\$4,628.62
				General	General	A/P - Payroll - Ret #8 Voya	\$8,331.52
3/29/2021	A1572	Valic	\$1,525.00	General	General	A/P - Payroll - AIG Annuity	\$1,525.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/29/2021	A1573	Lincoln Financial Group	\$1,590.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,590.00
3/29/2021	A1574	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
3/29/2021	A1575	Great West Life and Annuity Ins. Co	\$24,446.19	General	General	A/P - Payroll - Def Comp Repay	\$147.36
				General	General	A/P - Payroll - State Def Comp	\$24,298.83
3/29/2021	A1576	Internal Revenue Service	\$310,703.19	General	General	A/P - Payroll - Fed Inc Tax	\$106,797.55
				General	General	A/P - Payroll - FICA/Med	\$203,905.64
3/29/2021	A1577	SC Dept. of Revenue	\$61,556.77	General	General	A/P - Payroll - State Inc Tax	\$61,556.77
3/29/2021	A1578	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
3/29/2021	A1579	TIAA-CREF	\$10,095.56	General	General	A/P - Payroll - TIAA Annuity	\$10,095.56
3/29/2021	A1580	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
3/29/2021	A1581	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
3/29/2021	A1582	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
3/29/2021	A1583	Onondaga County	\$30.95	General	General	A/P - Payroll - Child Support	\$30.95
3/29/2021	A1584	Colonial Life	\$733.62	General	General	A/P - Payroll - Colonial Life	\$733.62
3/29/2021	A1586	SC Dept. of Revenue	\$10.05	General	General	A/P - Payroll - Misc.	\$10.05
3/29/2021	A1587	SC Dept. of Revenue	\$256.93	General	General	A/P - Payroll - Misc.	\$256.93
3/30/2021	AC1585	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
3/2/2021	E0014385	FMU Employee/Associate	\$2,163.00	General	Baseball	Non-State Emp Travel	\$2,163.00
3/2/2021	E0014386	FMU Student	\$240.00	Project CREATE	Education	General Supplies	\$240.00
3/2/2021	E0014387	FMU Student	\$120.00	Project CREATE	Education	General Supplies	\$120.00
3/2/2021	E0014388	FMU Employee/Associate	\$48.65	General	Professional Development	Travel Pool - Reg	\$48.65
3/4/2021	E0014441	FMU Employee/Associate	\$11.00	Athletic Concessions	Auxiliaries-Athletics	Food	\$11.00
3/4/2021	E0014442	FMU Student	\$41.00	General	General	Application Fee	\$41.00
3/4/2021	E0014443	FMU Employee/Associate	\$1,123.14	General	Athletics	General Supplies	\$118.02

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Basketball-Women	Non-State Emp Travel	\$1,005.12
3/8/2021	E0014445	FMU Employee/Associate	\$255.00	General	Professional Development	In-State - Registration	\$255.00
3/8/2021	E0014446	HealthChampion Partners, LLC	\$600.00	HEERF II - Institution Support	Special Project Office	Technology Fees	\$600.00
3/8/2021	E0014447	Temp Force LP DBA Accustaff	\$906.26	General	Facilities Mgmt Admin	Contractual Services	\$906.26
3/11/2021	E0014465	FMU Employee/Associate	\$175.00	General	Professional Development	In-State - Registration	\$175.00
3/11/2021	E0014466	FMU Employee/Associate	\$152.30	General	Baseball	Contractual Services	\$152.30
3/11/2021	E0014467	Hope Health, Inc.	\$8,333.00	HEERF II - Institution Support	Health Services	Contractual Services	\$8,333.00
3/15/2021	E0014468	FMU Employee/Associate	\$97.08	General	Provost Office	In-State - Mileage	\$97.08
3/15/2021	E0014469	FMU Employee/Associate	\$375.11	General	Professional Development	In-State - Lodging	\$108.39
				General	Professional Development	In-State - Meals	\$42.00
				General	Professional Development	In-State - Mileage	\$174.72
				General	Professional Development	In-State - Registration	\$50.00
3/15/2021	E0014470	Temp Force LP DBA Accustaff	\$656.13	General	Facilities Mgmt Admin	Contractual Services	\$656.13
3/18/2021	E0014475	FMU Employee/Associate	\$407.00	General	Professional Development	General Supplies	\$407.00
3/18/2021	E0014476	FMU Employee/Associate	\$75.00	General	Professional Development	In-State - Registration	\$75.00
3/18/2021	E0014477	FMU Employee/Associate	\$598.08	General	Golf	Non-State Emp Travel	\$598.08
3/18/2021	E0014478	FMU Employee/Associate	\$1,077.56	General	Soccer-Men	Non-State Emp Travel	\$1,077.56
3/18/2021	E0014479	FMU Employee/Associate	\$150.00	General	Professional Development	In-State - Registration	\$150.00
3/18/2021	E0014480	FMU Employee/Associate	\$348.00	General	Professional Development	In-State - Registration	\$348.00
3/18/2021	E0014481	Ellucian Company, L.P.	\$46,740.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$46,740.00
3/22/2021	E0014482	FMU Student	\$187.24	Nursing Workforce Diversity	Nursing	General Supplies	\$187.24
3/22/2021	E0014483	FMU Employee/Associate	\$587.60	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$587.60
3/22/2021	E0014484	Educational Computer Systems, Inc.	\$776.20	FMU Regulated	Accounting	Contractual Services	\$13.47
				General	Accounting	Contractual Services	\$762.73
3/22/2021	E0014485	HealthChampion Partners, LLC	\$2,349.00	HEERF II - Institution Support	Special Project Office	Technology Fees	\$2,349.00
3/22/2021	E0014486	Temp Force LP DBA Accustaff	\$543.75	General	Facilities Mgmt Admin	Contractual Services	\$543.75
3/25/2021	E0014510	FMU Employee/Associate	\$22.20	General	Admissions	In-State - Mileage	\$22.20

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/25/2021	E0014512	FMU Employee/Associate	\$800.00	General	Professional Development	Travel Pool - Reg	\$800.00
3/25/2021	E0014513	FMU Employee/Associate	\$1,465.20	General	Baseball	Non-State Emp Travel	\$1,465.20
3/25/2021	E0014514	FMU Student	\$199.99	Nursing Workforce Diversity	Nursing	General Supplies	\$199.99
3/25/2021	E0014515	FMU Employee/Associate	\$1,084.80	General	Center of Excellence	In-State - Meals	\$144.00
				General	Center of Excellence	In-State - Mileage	\$940.80
3/25/2021	E0014516	FMU Employee/Associate	\$37.00	General	Basketball-Women	Out-of-State - Meals	\$27.00
				General	Basketball-Women	Out-of-State - Registration	\$10.00
3/29/2021	E0014517	FMU Employee/Associate	\$3,345.64	General	Soccer-Men	Non-State Emp Travel	\$1,058.20
				General	Volleyball	Non-State Emp Travel	\$2,287.44
3/29/2021	E0014518	FMU Employee/Associate	\$87.39	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$77.39
3/29/2021	E0014519	FMU Employee/Associate	\$100.00	General	Professional Development	In-State - Registration	\$100.00
3/29/2021	E0014520	FMU Employee/Associate	\$107.52	General	Fine Arts	In-State - Mileage	\$107.52
3/29/2021	E0014521	Temp Force LP DBA Accustaff	\$953.38	General	Facilities Mgmt Admin	Contractual Services	\$953.38