

Francis Marion University  
Transparency Report - 5/1/2021 through 5/31/2021

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/3/2021	0029665	AA Carolina Events, Inc.	\$2,970.00	General	Soccer-Women	Non-State Emp - Contracted	\$1,980.00
				General	Softball	Non-State Emp - Contracted	\$990.00
5/3/2021	0029666	Advanced Video Group, Inc.	\$1,280.45	Faculty Support Account	General Academic Support	General Supplies	\$1,280.45
5/3/2021	0029667	All Star Sports	\$5,311.44	General	Soccer-Men	General Supplies	\$2,655.72
				General	Soccer-Women	General Supplies	\$2,655.72
5/3/2021	0029668	Aramark Services, Inc.	\$2,921.12	Center for the Child-Opers	Center for the Child	Contractual Services	\$906.50
				General	General	Debit Plan	\$127.96
				General	General	Patriot Bucks	\$1,886.66
5/3/2021	0029671	Briggs Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
5/3/2021	0029672	Capitol Tours, LLC	\$2,821.00	General	Baseball	Non-State Emp - Contracted	\$2,821.00
5/3/2021	0029673	Carver Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
5/3/2021	0029674	Clover School District #2	\$115.00	General	Education	Contractual Services	\$115.00
5/3/2021	0029675	Darlington High School	\$115.00	General	Education	Contractual Services	\$115.00
5/3/2021	0029676	Darlington Middle School	\$115.00	General	Education	Contractual Services	\$115.00
5/3/2021	0029677	Data Network Solutions, Inc.	\$169.00	General	Network Operations and Systems	Contractual Services	\$169.00
5/3/2021	0029678	Delmae Elementary School	\$345.00	General	Education	Contractual Services	\$345.00
5/3/2021	0029679	Dewey L. Carter Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
5/3/2021	0029680	FMU Employee/Associate	\$70.00	General	Professional Development	In-State - Registration	\$70.00
5/3/2021	0029681	FBi Construction	\$148,580.60	Honor's Learning Center	Capital Projects	Exp For Plant - Construction	\$148,580.60
5/3/2021	0029682	Florence School District One	\$115.00	General	Education	Contractual Services	\$115.00
5/3/2021	0029683	Forestbrook Middle School	\$115.00	General	Education	Contractual Services	\$115.00
5/3/2021	0029684	Greenwood Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
5/3/2021	0029686	FMU Employee/Associate	\$1,830.00	General	Baseball	Non-State Emp Travel	\$1,830.00
5/3/2021	0029687	Henry Timrod Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
5/3/2021	0029688	FMU Employee/Associate	\$20.84	General	Honors Program	Student Functions and Events	\$20.84
5/3/2021	0029689	Lake City Early Childhood Center	\$230.00	General	Education	Contractual Services	\$230.00
5/3/2021	0029691	Lakewood High School	\$115.00	General	Education	Contractual Services	\$115.00

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5/3/2021	0029692	Lucy T. Davis Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
5/3/2021	0029693	North Myrtle Beach Middle School	\$115.00	General	Education	Contractual Services	\$115.00
5/3/2021	0029694	North Vista Elementary	\$115.00	General	Education	Contractual Services	\$115.00
5/3/2021	0029695	Northwest Middle School	\$115.00	General	Education	Contractual Services	\$115.00
5/3/2021	0029696	Palmetto Glass Inc.	\$1,358.13	General	Building Maintenance	Contractual Services	\$1,358.13
5/3/2021	0029697	FMU Employee/Associate	\$693.60	General	Soccer-Women	Out-of-State - Airfare	\$478.48
				General	Soccer-Women	Out-of-State - Car Rental	\$215.12
5/3/2021	0029698	FMU Employee/Associate	\$23.10	General	Soccer-Women	Athletic Recruiting Events	\$23.10
5/3/2021	0029699	Pate Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
5/3/2021	0029700	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
5/3/2021	0029701	Pickens Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
5/3/2021	0029703	Royall Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
5/3/2021	0029704	Scranton Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
5/3/2021	0029705	Severance Welding & Steel Fabricati	\$95.00	General	Building Maintenance	Contractual Services	\$95.00
5/3/2021	0029706	SHI International Corp.	\$2,747.26	General	Business, Admin, & Econ	General Supplies	\$2,747.26
5/3/2021	0029707	South Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
5/3/2021	0029708	South Florence High School	\$115.00	General	Education	Contractual Services	\$115.00
5/3/2021	0029709	Southside Middle School	\$115.00	General	Education	Contractual Services	\$115.00
5/3/2021	0029710	FMU Employee/Associate	\$309.68	General	Admissions	In-State - Mileage	\$281.68
				General	Admissions	Travel Pool - Reg	\$28.00
5/3/2021	0029711	FMU Employee/Associate	\$655.00	Agency-General	General	Acad & Academic Student Groups	\$655.00
5/3/2021	0029712	Sunbelt Rentals, Inc.	\$1,013.17	General	Building Maintenance	General Supplies	\$1,013.17
5/3/2021	0029713	Jennifer C. Wall	\$500.00	General	Education	Contractual Services	\$500.00
5/3/2021	0029714	Wallace Gregg Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
5/3/2021	0029715	Waterway Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
5/3/2021	0029716	WH Bristow Inc	\$1,319.26	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,319.26
5/3/2021	0029717	Willow Drive Elementary	\$115.00	General	Education	Contractual Services	\$115.00

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5/3/2021	0029718	Wilson High School	\$345.00	General	Education	Contractual Services	\$345.00
5/6/2021	0029733	1000 Feathers, LLC	\$2,160.00	General	PEAK Program	Contractual Services	\$2,160.00
5/6/2021	0029734	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
5/6/2021	0029735	AA Carolina Events, Inc.	\$2,260.00	General	Basketball-Men	Non-State Emp - Contracted	\$995.00
				General	Softball	Non-State Emp - Contracted	\$1,265.00
5/6/2021	0029736	Airgas, Inc.	\$88.52	General	Chemistry	Contractual Services	\$47.21
				General	Facilities Mgmt Admin	General Supplies	\$41.31
5/6/2021	0029737	All Star Sports	\$798.12	General	Volleyball	Uniforms	\$798.12
5/6/2021	0029738	Aramark Services, Inc.	\$44,922.93	Center for the Child-Opers	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
5/6/2021	0029739	Beverage South, Inc, D/B/A Pepsi Co	\$355.92	Athletic Concessions	Auxiliaries-Athletics	Food	\$355.92
5/6/2021	0029740	Irma R. Brooks	\$150.00	ADS - Women's Tennis	Tennis-Women	Contractual Services	\$150.00
5/6/2021	0029741	Jamaal Brown	\$75.00	General	Volleyball	Contractual Services	\$75.00
5/6/2021	0029742	Kenneth Burton	\$150.00	ADS - Men's Tennis	Tennis-Men	Contractual Services	\$150.00
5/6/2021	0029743	FMU Employee/Associate	\$500.00	General	Fine Arts	Contractual Services	\$500.00
5/6/2021	0029744	Capitol Tours, LLC	\$3,494.00	General	Baseball	Non-State Emp - Contracted	\$2,223.00
				General	Tennis-Men	Non-State Emp - Contracted	\$635.50
				General	Tennis-Women	Non-State Emp - Contracted	\$635.50
5/6/2021	0029745	FMU Employee/Associate	\$41.14	General	Career Development	General Supplies	\$41.14
5/6/2021	0029746	FMU Employee/Associate	\$41.59	General	Honors Program	Student Functions and Events	\$41.59
5/6/2021	0029747	Kask Creativity	\$1,500.00	General	Center of Excellence	Contractual Services	\$1,500.00
5/6/2021	0029748	Data Network Solutions, Inc.	\$4,208.87	Residential Network Support	Network Operations and Systems	Data Processing Services	\$2,445.72
				Residential Network Support	Network Operations and Systems	Technology	\$1,763.15
5/6/2021	0029749	Anna M. Dean	\$300.00	General	UP Gallery	Contractual Services	\$300.00
5/6/2021	0029750	Dept. of Veteran Affairs	\$3,585.48	General	General	A/R Billings - Chap 33 - 9/11	\$3,585.48
5/6/2021	0029751	Dept. of Veteran Affairs	\$2,245.20	General	General	A/R Billings - Chap 33 - 9/11	\$2,245.20

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5/6/2021	0029752	Dex Media, Inc.	\$135.00	General	Telephone	Telephone Bill	\$135.00
5/6/2021	0029753	FMU Employee/Associate	\$1,360.00	General	Professional Development	In-State - Registration	\$1,360.00
5/6/2021	0029754	Elsevier, Inc.	\$14,337.00	General	Nursing	Tests	\$12,744.00
				Nursing Workforce Diversity	Nursing	General Supplies	\$1,593.00
5/6/2021	0029756	Federal Express Corporation	\$477.75	General	Facilities Mgmt Admin	Contractual Services	\$477.75
5/6/2021	0029757	FMU Employee/Associate	\$29.55	General	School of Health Sciences	General Supplies	\$29.55
5/6/2021	0029759	Greenwood School District 50	\$115.00	General	Education	Contractual Services	\$115.00
5/6/2021	0029760	Harris Pest Control, Inc.	\$4,920.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,920.00
5/6/2021	0029761	Herald Office Supply, Inc.	\$8,938.59	General	Stockroom	Contractual Services	\$8,938.59
5/6/2021	0029762	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
5/6/2021	0029763	Dan Jampole	\$75.00	General	Volleyball	Contractual Services	\$75.00
5/6/2021	0029764	Johnson Controls Inc.	\$5,928.25	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,928.25
5/6/2021	0029765	Level 3 Communications, LLC	\$18.57	Agency-NESA	NESA	Telephone	\$0.46
				Kelly Center - Support	Kelly Center	Telephone	\$18.11
5/6/2021	0029766	Stephen Lipham	\$350.00	General	Fine Arts	Contractual Services	\$350.00
5/6/2021	0029767	Olsten Staffing Services Corp.	\$7,434.18	General	Facilities Mgmt Admin	Contractual Services	\$7,434.18
5/6/2021	0029768	Omicron Delta Kappa Society	\$528.00	Agency-General	General	Acad & Academic Student Groups	\$528.00
5/6/2021	0029769	Pamela Simmons-Beasley	\$700.00	General	General	A/P - Payroll - Misc.	\$700.00
5/6/2021	0029770	The Poynter Institute for Media Stu	\$269.55	General	Mass Com	Non-State Emp Travel	\$29.95
				General	PEAK Program	Non-State Emp Travel	\$239.60
5/6/2021	0029771	FMU Employee/Associate	\$146.84	General	Econ Forecasting	General Supplies	\$146.84
5/6/2021	0029772	SC Dept. of Administration	\$4,685.91	General	Motorpool & Charge Backs	Contractual Services	\$4,685.91
5/6/2021	0029773	Time Warner Cable	\$7,663.45	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,450.24
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$62.85
				General	Building Maintenance	Contractual Services	\$150.36
5/6/2021	0029774	FMU Employee/Associate	\$415.00	General	Professional Development	In-State - Registration	\$415.00
5/6/2021	0029775	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33

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5/6/2021	0029776	US Dept. of Ed.	\$13.02	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$13.02
5/6/2021	0029777	Wilcox Office Mart	\$534.60	General	Accounting	General Supplies	\$534.60
5/10/2021	0029778	Aramark Services, Inc.	\$1,750.94	General	General	Debit Plan	\$59.83
				General	General	Patriot Bucks	\$1,691.11
5/10/2021	0029779	Tommy L. Brown	\$2,459.62	General	Building Maintenance	Contractual Services	\$2,459.62
5/10/2021	0029780	Burrelles Information Services, LLC	\$123.60	General	Public Affairs	Contractual Services	\$123.60
5/10/2021	0029781	William Cain	\$112.50	PAC - Programs	General	Choice On-line Fee	\$7.00
				PAC - Programs	General	Other Sales	\$1.50
				PAC - Programs	General	Ticket Sales - On-Behalf	\$98.00
				PAC - Reserve Account	General	Facility Usage Fee	\$4.00
				PAC - Scholarships	General	Scholarship Fee	\$2.00
5/10/2021	0029782	City of Florence	\$333.62	General	Utilities	Water	\$333.62
5/10/2021	0029783	Nathan Clark	\$112.50	PAC - Programs	General	Choice On-line Fee	\$7.00
				PAC - Programs	General	Other Sales	\$1.50
				PAC - Programs	General	Ticket Sales - On-Behalf	\$98.00
				PAC - Reserve Account	General	Facility Usage Fee	\$4.00
				PAC - Scholarships	General	Scholarship Fee	\$2.00
5/10/2021	0029784	D & G Enterprise, Inc.	\$1,950.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,950.00
5/10/2021	0029785	Curwood Dillingham	\$112.50	PAC - Programs	General	Choice On-line Fee	\$7.00
				PAC - Programs	General	Other Sales	\$1.50
				PAC - Programs	General	Ticket Sales - On-Behalf	\$98.00
				PAC - Reserve Account	General	Facility Usage Fee	\$4.00
				PAC - Scholarships	General	Scholarship Fee	\$2.00
5/10/2021	0029786	Dominion Energy	\$1,413.60	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$1,103.14
				Dining Services - FMU	Auxiliaries-General	Fuel	\$310.46
5/10/2021	0029787	Dorma USA, Inc.	\$2,390.27	General	Building Maintenance	Contractual Services	\$2,350.98
				General	Building Maintenance	General Supplies	\$39.29
5/10/2021	0029788	FHEG Patriot Bookstore	\$10.75	General	General	Debit Plan	\$10.75
5/10/2021	0029789	FMU Employee/Associate	\$375.00	General	Professional Development	In-State - Registration	\$375.00
5/10/2021	0029790	Giles Page Estate	\$64.50	PAC - Programs	General	Choice On-line Fee	\$7.00

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				PAC - Programs	General	Other Sales	\$1.50
				PAC - Programs	General	Ticket Sales - On-Behalf	\$50.00
				PAC - Reserve Account	General	Facility Usage Fee	\$4.00
				PAC - Scholarships	General	Scholarship Fee	\$2.00
5/10/2021	0029791	Willis A. Glassgow	\$450.00	General	Athletics	General Supplies	\$450.00
5/10/2021	0029792	Herald Office Supply, Inc.	\$778.51	General	Accounting	General Supplies	\$778.51
5/10/2021	0029793	FMU Employee/Associate	\$365.65	General	Professional Development	In-State - Registration	\$365.65
5/10/2021	0029795	Mitchell Graphics, Inc.	\$580.19	General	Admissions	General Supplies	\$626.61
				General	General	A/P - Use Tax	-\$46.42
5/10/2021	0029796	FMU Employee/Associate	\$468.65	General	Professional Development	In-State - Registration	\$468.65
5/10/2021	0029797	Palmetto Cleaners, Inc.	\$268.83	General	Campus Police	Contractual Services	\$268.83
5/10/2021	0029798	FMU Employee/Associate	\$565.65	General	Professional Development	In-State - Registration	\$565.65
5/10/2021	0029799	Scantron Corporation	\$2,921.00	General	Instructional Technology	Contractual Services	\$2,921.00
5/10/2021	0029800	FMU Employee/Associate	\$445.09	General	Education	In-State - Mileage	\$445.09
5/13/2021	0029806	4imprint Inc	\$420.08	General	African & African Amer Studies	General Supplies	\$420.08
5/13/2021	0029807	Airgas, Inc.	\$34.02	General	Facilities Mgmt Admin	General Supplies	\$34.02
5/13/2021	0029808	All Star Sports	\$2,322.00	General	Baseball	General Supplies	\$2,322.00
5/13/2021	0029809	Allied Waste Services	\$8,195.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$8,195.00
5/13/2021	0029810	Aramark Services, Inc.	\$906.50	Center for the Child-Opers	Center for the Child	Contractual Services	\$906.50
5/13/2021	0029811	Aramark Services, Inc.	\$5,056.45	General	General	Patriot Bucks	\$5,056.45
5/13/2021	0029812	Athens Paper Company	\$14,018.40	General	Stockroom	General Supplies	\$14,018.40
5/13/2021	0029813	FMU Student	\$126.00	General	General	Matriculation Fee	\$126.00
5/13/2021	0029814	B. Alyssa Trofort Photography LLC	\$300.00	General	Enrollment Marketing	Contractual Services	\$300.00
5/13/2021	0029815	CESA Educational Consultants LLC	\$2,200.00	General	Center of Excellence	Contractual Services	\$2,200.00
5/13/2021	0029816	City of Florence	\$49,120.38	General	Utilities	Water	\$49,120.38
5/13/2021	0029817	Coast Professional, Inc.	\$2,500.22	Perkins Loan	Loans	Collection costs	\$2,500.22
5/13/2021	0029818	Comcast Holdings Corporation	\$5,840.10	General	Enrollment Marketing	Advertising	\$5,840.10

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5/13/2021	0029819	Leigh K. D'Amico	\$4,000.00	General	Center of Excellence	Contractual Services	\$4,000.00
5/13/2021	0029820	Kask Creativity	\$1,500.00	General	Center of Excellence	Contractual Services	\$1,500.00
5/13/2021	0029821	DelMar Too Enterprises, Inc.	\$55.00	Athletic Concessions	Auxiliaries-Athletics	Contractual Services	\$55.00
5/13/2021	0029822	Dept. of Veteran Affairs	\$2,078.52	General	General	A/R Billings - Chap 33 - 9/11	\$2,078.52
5/13/2021	0029823	Diana M. Murphy	\$495.00	General	Enrollment Marketing	Advertising	\$495.00
5/13/2021	0029824	DocuSystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
5/13/2021	0029825	Dominion Energy	\$575.73	General	Utilities	Fuel	\$575.73
5/13/2021	0029826	FMU Employee/Associate	\$240.24	General	Board of Trustee	Non-State Emp Travel	\$170.24
				General	Board of Trustee	Per Diem- Other	\$70.00
5/13/2021	0029827	Federal Express Corporation	\$14.89	General	Facilities Mgmt Admin	Contractual Services	\$14.89
5/13/2021	0029828	FMU Development Foundation	\$25,093.87	Agency-Housing Revenue	General	Revenue Reduction	\$25,093.87
5/13/2021	0029829	Francis Marion University	\$10.00	General	General	Debit Plan	\$10.00
5/13/2021	0029830	Francis Marion University	\$892.32	General	General	Patriot Bucks	\$892.32
5/13/2021	0029831	Francis Marion University	\$14,448.75	General	General	Patriot Bucks	\$14,448.75
5/13/2021	0029832	Grtr Florence Chamber of Commerce	\$20,946.10	General	General	Prepaid Expenses	\$19,224.50
				General	President's Office	Dues	\$1,721.60
5/13/2021	0029833	FMU Student	\$126.00	General	General	Matriculation Fee	\$126.00
5/13/2021	0029834	Carlton Herring	\$112.50	PAC - Programs	General	Choice On-line Fee	\$7.00
				PAC - Programs	General	Other Sales	\$1.50
				PAC - Programs	General	Ticket Sales - On-Behalf	\$98.00
				PAC - Reserve Account	General	Facility Usage Fee	\$4.00
				PAC - Scholarships	General	Scholarship Fee	\$2.00
5/13/2021	0029835	Mark Hughes	\$56.00	PAC - Programs	General	Ticket Sales - On-Behalf	\$50.00
				PAC - Reserve Account	General	Facility Usage Fee	\$4.00
				PAC - Scholarships	General	Scholarship Fee	\$2.00
5/13/2021	0029836	Waldo Hyman	\$87.00	PAC - Programs	General	Choice On-line Fee	\$7.00
				PAC - Programs	General	Ticket Sales - On-Behalf	\$74.00
				PAC - Reserve Account	General	Facility Usage Fee	\$4.00
				PAC - Scholarships	General	Scholarship Fee	\$2.00

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5/13/2021	0029837	Kappa Mu Epsilon, Inc.	\$280.00	General	Math	Dues	\$280.00	
5/13/2021	0029838	FMU Student	\$120.00	Project CREATE	Education	General Supplies	\$120.00	
5/13/2021	0029839	Mansfield Oil Company	\$2,194.08	General	Motorpool & Charge Backs	Fuel	\$2,194.08	
5/13/2021	0029840	FMU Employee/Associate	\$1,255.52	General	Education	In-State - Mileage	\$1,255.52	
5/13/2021	0029841	McLeod Occupational Health	\$121.00	General	HR	Contractual Services	\$121.00	
5/13/2021	0029842	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00	
5/13/2021	0029843	FMU Employee/Associate	\$165.30	General	Board of Trustee	Non-State Emp Travel	\$165.30	
5/13/2021	0029844	Timo Nieminen	\$111.00	PAC - Programs	General	Choice On-line Fee	\$7.00	
				PAC - Programs	General	Ticket Sales - On-Behalf	\$98.00	
				PAC - Reserve Account	General	Facility Usage Fee	\$4.00	
				PAC - Scholarships	General	Scholarship Fee	\$2.00	
5/13/2021	0029845	Olsten Staffing Services Corp.	\$7,276.83	General	Facilities Mgmt Admin	Contractual Services	\$7,276.83	
5/13/2021	0029846	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50	
5/13/2021	0029847	William Parrett/Kathleen Budge	\$15,000.00	General	Center of Excellence	Contractual Services	\$15,000.00	
5/13/2021	0029848	Pee Dee Federal Credit Union	\$10,919.32	General	General	A/P - Payroll - PD Fed Credit	\$10,919.32	
5/13/2021	0029849	Pee Dee Printing Inc.	\$1,479.36	General	Athletics	General Supplies	\$1,479.36	
5/13/2021	0029850	Pinnacle Network Solutions	\$729.00	General	Athletics	General Supplies	\$54.00	
				General	University Center Rec	General Supplies	\$675.00	
5/13/2021	0029851	SACS-COC	\$9,697.00	General	General	Prepaid Expenses	\$9,697.00	
5/13/2021	0029852	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00	
5/13/2021	0029853	SC State Credit Union	\$740.00	General	General	A/P - Payroll - SC Emp Credit	\$740.00	
5/13/2021	0029854	South Carolina Net, Inc.	\$10,033.08	General	Network Operations and Systems	Data Processing Services	\$1,434.31	
				General	Telephone	Telephone Bill	\$4,295.84	
					Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,302.93
5/13/2021	0029855	South Carolina Net, Inc.	\$240.63	General	Telephone	Telephone Bill	\$240.63	
5/13/2021	0029856	South Carolina Net, Inc.	\$29.71	General	Telephone	Telephone Bill	\$29.71	
5/13/2021	0029857	Southern Computer Warehouse, Inc.	\$441.64	General	Accounting	General Supplies	\$441.64	



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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/13/2021	0029858	Patrick Stafford	\$112.50	PAC - Programs	General	Choice On-line Fee	\$7.00
				PAC - Programs	General	Other Sales	\$1.50
				PAC - Programs	General	Ticket Sales - On-Behalf	\$98.00
				PAC - Reserve Account	General	Facility Usage Fee	\$4.00
				PAC - Scholarships	General	Scholarship Fee	\$2.00
5/13/2021	0029859	FMU Employee/Associate	\$139.92	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$129.92
5/13/2021	0029860	William Sturm	\$111.00	PAC - Programs	General	Choice On-line Fee	\$7.00
				PAC - Programs	General	Ticket Sales - On-Behalf	\$98.00
				PAC - Reserve Account	General	Facility Usage Fee	\$4.00
				PAC - Scholarships	General	Scholarship Fee	\$2.00
5/13/2021	0029861	Suntrust Merchant Services	\$5,858.98	General	Institutional Support	Credit Card Merchant fees	\$5,125.58
				General	Speech Pathology	General Supplies	\$733.40
5/13/2021	0029862	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
5/13/2021	0029863	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
5/13/2021	0029864	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
5/13/2021	0029865	Varsity Brands Holding Co, Inc.	\$3,845.44	General	Softball	General Supplies	\$3,845.44
5/13/2021	0029866	VC3 Inc	\$852.50	General	Network Operations and Systems	Contractual Services	\$852.50
5/13/2021	0029867	Volleyball Consortium, LLC	\$3,420.00	General	Volleyball	Contractual Services	\$3,420.00
5/13/2021	0029868	Clay Williams	\$80.00	PAC - Programs	General	Ticket Sales - On-Behalf	\$74.00
				PAC - Reserve Account	General	Facility Usage Fee	\$4.00
				PAC - Scholarships	General	Scholarship Fee	\$2.00
5/13/2021	0029869	Williams & Fudge Inc	\$5,542.82	General	Accounting	Collection costs	\$2,081.13
				Perkins Loan	Loans	Collection costs	\$3,461.69
5/13/2021	0029870	FMU Employee/Associate	\$359.88	General	Professional Development	General Supplies	\$359.88
5/13/2021	0029871	WW Grainger Inc.	\$1,628.64	General	Interdisciplinary Collab Award	General Supplies	\$1,628.64
5/17/2021	0029872	All Star Sports	\$4,104.00	General	Baseball	General Supplies	\$4,104.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/17/2021	0029873	Amazon Capital Services, Inc.	\$1,779.23	General	RL-African American Collection	Books	\$888.60
				General	Rogers Library	Books	\$890.63
5/17/2021	0029874	Aramark Services, Inc.	\$5,661.69	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$5,661.69
5/17/2021	0029875	ARM Environmental Services, Inc.	\$4,888.00	General	Motorpool & Charge Backs	Contractual Services	\$4,888.00
5/17/2021	0029876	KHEAA	\$1,695.00	General	Financial Assistance	Contractual Services	\$1,695.00
5/17/2021	0029877	Dominion Energy	\$12,440.16	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$3,615.92
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,303.70
				General	Utilities	Fuel	\$7,520.54
5/17/2021	0029879	FMU Employee/Associate	\$470.40	General	Education	In-State - Mileage	\$470.40
5/17/2021	0029881	FMU Employee/Associate	\$25.76	Florence Incubator	Kelly Center	In-State - Mileage	\$25.76
5/17/2021	0029882	Hyman Paper Co., Inc.	\$12,386.92	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$4,877.28
				General	Maint, Replacement & Repairs	Contractual Services	\$7,509.64
5/17/2021	0029883	Nally Associates Inc.	\$214.64	General	Athletics	General Supplies	\$214.64
5/17/2021	0029884	Quality Service Company, LLC	\$11,400.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Supplies - Project	\$11,400.00
5/17/2021	0029885	S&ME Inc.	\$2,260.00	Ecology Center	Capital Projects	Exp For Plant - Const Inspect	\$2,260.00
5/17/2021	0029886	Thompson Construction Group, Inc.	\$704,759.02	Ecology Center	Capital Projects	Exp For Plant - Arch/Eng Fees	\$9,770.62
				Ecology Center	Capital Projects	Exp For Plant - Construction	\$694,988.40
5/17/2021	0029887	Professional Printers	\$1,919.58	General	Provost Office	General Supplies	\$1,919.58
5/17/2021	0029888	Troxell Communications, Inc.	\$6,165.02	General	Business, Admin, & Econ	Technology	\$6,165.02
5/17/2021	0029889	University of South Carolina	\$124,313.34	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$63,195.34
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$54,035.00
5/19/2021	0029898	FMU Employee/Associate	\$173.00	Agency-Housing Revenue	General	Deferr Rev Housing - Fall	\$115.00
				Agency-Housing Revenue	General	Housing Application Fee	\$58.00
5/20/2021	0029899	Adirondack Solutions, Inc.	\$5,000.00	General	General	Prepaid Expenses	\$5,000.00
5/20/2021	0029900	Against the Grain, LLC	\$55.00	General	General	Prepaid Expenses	\$45.71
				General	Rogers Library	Subscriptions - Electronic	\$9.29
5/20/2021	0029901	Airgas, Inc.	\$54.43	General	Biology	Contractual Services	\$8.75

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Chemistry	Contractual Services	\$45.68
5/20/2021	0029902	All Star Sports	\$2,494.80	General	Soccer-Men	Uniforms	\$2,494.80
5/20/2021	0029903	AACN	\$5,539.00	General	General	Prepaid Expenses	\$5,539.00
5/20/2021	0029904	American Council on Education	\$3,306.00	General	General	Prepaid Expenses	\$3,306.00
5/20/2021	0029905	American Trophy Co. Inc.	\$513.00	School of Business Fund	School of Business	General Supplies	\$513.00
5/20/2021	0029906	Bio-Rad Laboratories, Inc.	\$2,770.20	General	Biology	Contractual Services	\$2,770.20
5/20/2021	0029907	FMU Employee/Associate	\$81.12	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$71.12
5/20/2021	0029908	Camcor, Inc.	\$1,764.95	General	University Center Rec	General Supplies	\$1,764.95
5/20/2021	0029909	FMU Student	\$146.00	Project CREATE	Education	General Supplies	\$146.00
5/20/2021	0029910	Cengage Learning Gale	\$3,750.90	General	Rogers Library	Subscriptions - Electronic	\$3,750.90
5/20/2021	0029911	Consolidated Electrical Distributor	\$1,660.50	General	Building Maintenance	General Supplies	\$1,660.50
5/20/2021	0029912	Data Network Solutions, Inc.	\$5,394.32	General	Network Operations and Systems	Contractual Services	\$1,710.00
				General	Network Operations and Systems	Data Processing Services	\$3,684.32
5/20/2021	0029913	Etix, Inc.	\$26.60	PAC - Programs	Perform Arts Center	Contractual Services	\$26.60
5/20/2021	0029914	Federal Express Corporation	\$102.10	General	Facilities Mgmt Admin	Contractual Services	\$102.10
5/20/2021	0029915	First Agency, Inc.	\$612.00	Swamp Fox Supplement Fund	Athletics	Contractual Services	\$612.00
5/20/2021	0029916	Florence Postmaster	\$740.00	General	Mailroom Services	Contractual Services	\$740.00
5/20/2021	0029917	FMU Employee/Associate	\$300.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$300.00
5/20/2021	0029918	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
5/20/2021	0029919	FMU Employee/Associate	\$791.84	General	Professional Development	In-State - Lodging	\$232.84
				General	Professional Development	In-State - Meals	\$34.00
				General	Professional Development	In-State - Registration	\$525.00
5/20/2021	0029920	IBISWorld, Inc.	\$15,675.00	Florence Incubator	Kelly Center	Educational/Training Services	\$2,745.00
				General	General	Prepaid Expenses	\$11,507.70
				General	Rogers Library	Subscriptions - Electronic	\$1,422.30
5/20/2021	0029921	Jostens Inc.	\$4,383.44	General	Registrar	Contractual Services	\$4,383.44
5/20/2021	0029922	FMU Student	\$146.00	Project CREATE	Education	General Supplies	\$146.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/20/2021	0029923	M & M Printing and Graphics	\$163.08	PAC - Programs	Perform Arts Center	Printing	\$163.08
5/20/2021	0029924	Poolwerx	\$10,800.00	General	Maint, Replacement & Repairs	General Supplies	\$10,800.00
5/20/2021	0029925	NewsBank, Inc.	\$432.00	General	General	Prepaid Expenses	\$378.00
				General	Rogers Library	Subscriptions - Electronic	\$54.00
5/20/2021	0029926	Olsten Staffing Services Corp.	\$8,452.07	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$6,001.20
				General	Facilities Mgmt Admin	Contractual Services	\$2,450.87
5/20/2021	0029927	Pee Dee Education Center	\$100.00	Partnership Districts	General	Participants	\$100.00
5/20/2021	0029928	FMU Employee/Associate	\$375.00	General	Professional Development	In-State - Registration	\$375.00
5/20/2021	0029929	S&P Global	\$4,000.00	General	General	Prepaid Expenses	\$4,000.00
5/20/2021	0029930	SC Dept. of Administration	\$17.00	General	Motorpool & Charge Backs	Contractual Services	\$17.00
5/20/2021	0029931	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
5/20/2021	0029932	FMU Employee/Associate	\$93.96	Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$93.96
5/20/2021	0029933	StudentBridge, Inc.	\$20,995.00	General	Public Affairs	Contractual Services	\$10,000.00
				Marketing Support	Public Affairs	Contractual Services	\$10,995.00
5/20/2021	0029934	FMU Student	\$300.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$300.00
5/20/2021	0029935	FMU Employee/Associate	\$458.35	General	Professional Development	In-State - Registration	\$458.35
5/20/2021	0029936	Transcat, Inc.	\$1,880.92	General	Biology	Contractual Services	\$1,880.92
5/20/2021	0029937	Troxell Communications, Inc.	\$1,037.85	General	CIO	Technology	\$1,037.85
5/20/2021	0029938	Johnson Controls Fire Protection LP	\$331.00	General	Building Maintenance	Contractual Services	\$331.00
5/20/2021	0029939	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
5/20/2021	0029940	FMU Student	\$300.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$300.00
5/20/2021	0029941	Nathaniel Voeller	\$322.00	General	Instructional Recruiting	Non-State Emp Travel	\$322.00
5/20/2021	0029942	WH Bristow Inc	\$1,354.89	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,354.89
5/24/2021	0029943	AT&T Datacomm, Llc	\$6,685.62	General	Telephone	Telephone Bill	\$6,685.62
5/24/2021	0029944	Bloomsburg University	\$119.00	General	Rogers Library	Contractual Services	\$119.00
5/24/2021	0029945	FMU Employee/Associate	\$359.00	General	Professional Development	In-State - Registration	\$359.00
5/24/2021	0029946	Dominion Energy	\$3,357.18	General	Utilities	Fuel	\$3,357.18

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/24/2021	0029947	Erik Healy	\$170.00	General	Grounds Maintenance	Contractual Services	\$170.00
5/24/2021	0029948	Federal Express Corporation	\$20.22	General	Facilities Mgmt Admin	Contractual Services	\$20.22
5/24/2021	0029949	Francis Marion University	\$2,887.51	General	General	Debit Plan	\$2,887.51
5/24/2021	0029950	FMU Employee/Associate	\$116.16	General	Professional Development	In-State - Meals	\$40.00
				General	Professional Development	In-State - Mileage	\$76.16
5/24/2021	0029951	FMU Employee/Associate	\$771.68	General	Professional Development	In-State - Lodging	\$142.12
				General	Professional Development	In-State - Meals	\$34.00
				General	Professional Development	In-State - Mileage	\$70.56
				General	Professional Development	In-State - Registration	\$525.00
5/24/2021	0029952	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
5/24/2021	0029953	Severance Welding & Steel Fabricati	\$150.00	General	Grounds Maintenance	Repairs	\$150.00
5/24/2021	0029954	US Dept. of Ed.	\$12.35	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$12.35
5/24/2021	0029955	Verizon Wireless	\$5,621.97	General	Telephone	Telephone Bill	\$5,621.97
5/24/2021	0029956	Walsh Ground Works LLC	\$1,780.00	General	Grounds Maintenance	Contractual Services	\$1,780.00
5/27/2021	0029959	Adams Outdoor Advertising, L.P.	\$4,351.00	General	Enrollment Marketing	Advertising	\$4,351.00
5/27/2021	0029960	Advanced Video Group, Inc.	\$3,852.53	General	Athletics	General Supplies	\$647.13
				General	CIO	Technology	\$1,142.00
				General	Instructional Technology	Technology	\$2,063.40
5/27/2021	0029961	All Star Sports	\$13,470.84	General	Athletics	General Supplies	\$4,538.16
				General	Basketball-Men	General Supplies	\$4,801.68
				Student Activities	Cheerleading	General Supplies	\$4,131.00
5/27/2021	0029962	Aramark Services, Inc.	\$38,460.05	Dining Services - FMU	General	FMU Board Plan Split	<del>\$4,273.34</del>
				Outsourced Dining Services	General	Remittances to Outsourcers	\$38,460.05
				Outsourced Dining Services	General	Revenue Reduction	\$4,273.34
5/27/2021	0029963	Carolina Typewriter Co., Inc.	\$348.60	General	Rogers Library	Contractual Services	\$165.00
				General	Rogers Library	General Supplies	\$183.60
5/27/2021	0029964	FMU Employee/Associate	\$4,256.70	General	Professional Development	Out-of-State - Meals	\$175.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	REAL Program	Non-State Emp Travel	\$4,081.70
5/27/2021	0029965	City of Florence	\$3,069.09	General	Utilities	Water	\$3,069.09
5/27/2021	0029966	CMS Communications	\$628.00	General	General	A/P - Use Tax	-\$50.24
				General	Telephone	General Supplies	\$678.24
5/27/2021	0029967	Comcast Holdings Corporation	\$482.00	General	Enrollment Marketing	Advertising	\$482.00
5/27/2021	0029968	CCNE	\$3,924.00	General	General	Prepaid Expenses	\$3,924.00
5/27/2021	0029969	Data Network Solutions, Inc.	\$6,567.57	General	Network Operations and Systems	Maintenance Supplies	\$6,567.57
5/27/2021	0029970	Dominion Energy	\$216.89	General	Utilities	Fuel	\$216.89
5/27/2021	0029971	EMC National Life	\$343.36	General	General	A/P - Payroll - EMC Nation Lif	\$343.36
5/27/2021	0029972	Fixture Zone, Inc.	\$5,713.11	General	Biology	General Supplies	\$6,170.16
				General	General	A/P - Use Tax	-\$457.05
5/27/2021	0029973	Forest Lake Greenhouses, LLC	\$6,822.36	General	Grounds Maintenance	General Supplies	\$6,822.36
5/27/2021	0029974	Francis Marion University	\$172.00	General	General	A/P - Payroll - Scholarships	\$172.00
5/27/2021	0029975	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
5/27/2021	0029976	FMU Education Foundation	\$2,368.19	General	General	A/P - Payroll - Scholarships	\$2,368.19
5/27/2021	0029977	Fred H. Sexton American Legion Post 1	\$300.00	General	Enrollment Marketing	Advertising	\$300.00
5/27/2021	0029978	FMU Employee/Associate	\$178.75	General	Nursing	General Supplies	\$178.75
5/27/2021	0029979	Henry Schein, Inc.	\$5,764.01	General	Athletics	General Supplies	\$5,764.01
5/27/2021	0029980	Henry Schein, Inc.	\$6,547.98	General	Athletics	General Supplies	\$6,547.98
5/27/2021	0029981	Henry Schein, Inc.	\$4,504.65	General	Athletics	First Aid Supplies	\$4,504.65
5/27/2021	0029982	Internal Revenue Service	\$152.00	General	General	A/P - Payroll - Misc.	\$152.00
5/27/2021	0029983	FMU Student	\$120.00	Project CREATE	Education	General Supplies	\$120.00
5/27/2021	0029984	FMU Employee/Associate	\$470.58	General	PEAK Program	Contractual Services	\$470.58
5/27/2021	0029985	Kemper Direct	\$611.30	General	General	A/P - Payroll - Kemper	\$611.30
5/27/2021	0029986	Stephen Lipham	\$175.00	General	Fine Arts	Contractual Services	\$175.00
5/27/2021	0029987	M & M Printing and Graphics	\$97.20	General	Student Engagement	General Supplies	\$97.20
5/27/2021	0029988	FMU Employee/Associate	\$300.00	General	Professional Development	In-State - Registration	\$300.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/27/2021	0029989	Manhattan Life Assurance Co of Amer	\$1,234.40	General	General	A/P - Payroll - Manhattan Life	\$1,234.40
5/27/2021	0029990	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
5/27/2021	0029991	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
5/27/2021	0029992	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
5/27/2021	0029993	NRCCUA	\$2,484.00	General	Admissions	General Supplies	\$2,484.00
5/27/2021	0029994	Olsten Staffing Services Corp.	\$9,249.79	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$9,249.79
5/27/2021	0029995	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
5/27/2021	0029996	Pee Dee Federal Credit Union	\$9,300.32	General	General	A/P - Payroll - PD Fed Credit	\$9,300.32
5/27/2021	0029997	PrestoSports, LLC	\$3,600.00	General	Athletics	Contractual Services	\$3,600.00
5/27/2021	0029998	Publishing Concepts Inc	\$1,750.00	General	Enrollment Marketing	Advertising	\$1,750.00
5/27/2021	0029999	Quality Service Company, LLC	\$39,900.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Supplies - Project	\$39,900.00
5/27/2021	0030000	FMU Employee/Associate	\$1,388.09	General	Professional Development	In-State - Lodging	\$729.21
				General	Professional Development	In-State - Meals	\$51.00
				General	Professional Development	In-State - Mileage	\$82.88
				General	Professional Development	In-State - Registration	\$525.00
5/27/2021	0030001	SC Dept. of Administration	\$4,857.01	General	Motorpool & Charge Backs	Contractual Services	\$4,857.01
5/27/2021	0030002	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
5/27/2021	0030003	SC State Credit Union	\$740.00	General	General	A/P - Payroll - SC Emp Credit	\$740.00
5/27/2021	0030004	SC State Employees Association	\$42.00	General	General	A/P - Payroll - SC Emp Assoc	\$42.00
5/27/2021	0030005	FMU Employee/Associate	\$448.04	General	PEAK Program	Non-State Emp Travel	\$448.04
5/27/2021	0030006	South Carolina Dance Theatre	\$5,615.50	PAC - Programs	General	Remittances - Ticket Sales	\$5,615.50
5/27/2021	0030007	State Fiscal Accountability Authori	\$633,874.09	Agency-Housing Ops Management	Auxiliaries-Housing	Insurance - State	\$81,687.47
				Dining Services - FMU	Auxiliaries-General	Insurance - State	\$337.00
				General	General	Prepaid Expenses	\$505,308.48
				General	General Institutional Expense	Insurance - State	\$24,999.08
				General	Health Services	Insurance - State	\$306.67
				General	Plant Property Insurance	Insurance - State	\$21,235.39

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/27/2021	0030008	Sterilelink, Inc	\$3,550.00	General	General	Prepaid Expenses	\$3,550.00
5/27/2021	0030009	Terminix	\$1,367.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$1,367.00
5/27/2021	0030010	Terminix	\$1,864.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$1,864.00
5/27/2021	0030011	Terminix	\$1,461.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,461.00
5/27/2021	0030012	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
5/27/2021	0030013	Varsity Brands Holding Co, Inc.	\$7,338.16	General	Baseball	General Supplies	\$7,338.16
5/3/2021	A1640	SC PEBA	\$392,326.64	General	Employer Contributions	Dental	\$6,497.36
				General	Employer Contributions	Health	\$277,895.00
				General	General	A/P - Payroll - Dental Ins	\$2,790.74
				General	General	A/P - Payroll - Dental Plus	\$12,661.50
				General	General	A/P - Payroll - Optional Life	\$12,877.02
				General	General	A/P - Payroll - State Health	\$71,136.54
				General	General	A/P - Payroll - Supplement LTD	\$3,088.64
				General	General	A/P - Payroll - Tobac Use Cert	\$1,040.00
				General	General	A/P - Payroll - Vision	\$3,089.74
				General	General	A/P - PR - Depend Life Child	\$148.68
				General	General	A/P - PR - Depnd Life Spouse	\$1,101.42
5/6/2021	A1641	SC Dept. of Revenue	\$6,158.39	General	General	A/P - Payroll - Misc.	\$6,158.39
5/6/2021	A1642	TIAA-CREF	\$14,748.45	General	General	A/P - Payroll - TIAA Annuity	\$14,748.45
5/6/2021	A1643	ASI Flex	\$19,371.63	General	General	A/P - Payroll - Dep Care	\$3,558.24
				General	General	A/P - Payroll - Health Savings	\$2,509.04
				General	General	A/P - Payroll - Med Spending	\$13,090.27
				General	General	A/P - Payroll-Moneyplus Fee	\$214.08
5/6/2021	A1645	Bank of America, N.A.	\$153,613.13	General	Procurement Card	Procurement Card	\$153,613.13
5/10/2021	A1646	Internal Revenue Service	\$671,542.41	General	General	A/P - Payroll - Fed Inc Tax	\$238,291.59
				General	General	A/P - Payroll - FICA/Med	\$433,250.82
5/10/2021	A1647	SC Dept. of Revenue	\$134,162.17	General	General	A/P - Payroll - State Inc Tax	\$134,162.17
5/10/2021	A1648	Internal Revenue Service	\$2,995.03	General	General	A/P - Payroll - Fed Inc Tax	\$1,374.49
				General	General	A/P - Payroll - FICA/Med	\$1,620.54
5/10/2021	A1649	SC Dept. of Revenue	\$1,085.36	General	General	A/P - Payroll - State Inc Tax	\$1,085.36



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5/13/2021	A1650	Valic	\$2,125.00	General	General	A/P - Payroll - AIG Annuity	\$2,125.00
5/13/2021	A1651	Lincoln Financial Group	\$8,215.00	General	General	A/P - Payroll - Lincoln Annuity	\$8,215.00
5/13/2021	A1652	Mass Mutual Retirement Services	\$8,784.31	General	General	A/P - Payroll - Mass Mut ROTH	\$7,999.31
				General	General	A/P - Payroll - Mass Mutual	\$785.00
5/13/2021	A1653	Great West Life and Annuity Ins. Co	\$80,414.17	General	General	A/P - Payroll - Def Comp Repay	\$147.36
				General	General	A/P - Payroll - State Def Comp	\$80,266.81
5/13/2021	A1654	Internal Revenue Service	\$158,232.37	General	General	A/P - Payroll - Fed Inc Tax	\$53,594.31
				General	General	A/P - Payroll - FICA/Med	\$104,638.06
5/13/2021	A1655	SC Dept. of Revenue	\$31,044.70	General	General	A/P - Payroll - State Inc Tax	\$31,044.70
5/13/2021	A1656	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
5/13/2021	A1657	Duke Energy Progress	\$625.01	General	Utilities	Electricity	\$625.01
5/13/2021	A1659	ASI Flex	\$4,319.11	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	\$3,465.59
				General	General	A/P - Payroll-Moneyplus Fee	\$66.03
5/13/2021	A1660	TIAA-CREF	\$5,514.83	General	General	A/P - Payroll - TIAA Annuity	\$5,514.83
5/13/2021	A1661	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
5/13/2021	A1662	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
5/13/2021	A1663	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
5/12/2021	A1664	BioBam Bioinformatics S.L.	\$2,678.40	General	Professional Development	General Supplies	\$2,678.40
5/12/2021	A1665	Avisoft Biocoustics E.K.	\$3,330.00	General	General	A/P - Use Tax	-\$266.40
				General	PEAK Program	General Supplies	\$3,596.40
5/13/2021	A1666	Duke Energy Progress	\$174,348.01	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$25,316.80
				Dining Services - FMU	Auxiliaries-General	Electricity	\$8,603.55
				General	Utilities	Electricity	\$140,427.66
5/17/2021	A1667	Internal Revenue Service	\$105,401.33	General	General	A/P - Payroll - Fed Inc Tax	\$27,677.33
				General	General	A/P - Payroll - FICA/Med	\$77,724.00
5/17/2021	A1668	SC Dept. of Revenue	\$18,629.58	General	General	A/P - Payroll - State Inc Tax	\$18,629.58

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5/17/2021	A1669	SC Dept. of Revenue	\$195.21	General	General	A/P - Payroll - Misc.	\$195.21
5/19/2021	A1670	Vasp Software Gmbh	\$6,263.40	Electronic Structure of FeSe	Research	Software	\$6,000.00
				General	Physics and Astronomy	General Supplies	\$263.40
5/24/2021	A1671	Internal Revenue Service	\$1,930.40	General	General	A/P - Payroll - Fed Inc Tax	\$650.08
				General	General	A/P - Payroll - FICA/Med	\$1,280.32
5/24/2021	A1672	SC Dept. of Revenue	\$513.58	General	General	A/P - Payroll - State Inc Tax	\$513.58
5/25/2021	A1673	SC Dept. of Revenue	\$2,590.57	General	General	A/P - Use Tax	\$2,083.27
				General	General	Transcript Fee	\$560.17
				General	General Institutional Expense	Tax & Licenses	-\$52.87
5/25/2021	A1674	SC Dept. of Revenue	\$399.64	Athletic Concessions	General	Daily Receipts	\$337.90
				General	Cottage	Supplies/Services - Reimburse	\$61.74
5/25/2021	A1675	SC Dept. of Revenue	\$30.86	General	General	Athletic Revenue	\$30.86
5/24/2021	A1676	Internal Revenue Service	\$27,062.07	General	General	A/P - Payroll - Fed Inc Tax	\$13,217.53
				General	General	A/P - Payroll - FICA/Med	\$13,844.54
5/24/2021	A1677	SC Dept. of Revenue	\$5,225.66	General	General	A/P - Payroll - State Inc Tax	\$5,225.66
5/25/2021	A1678	Internal Revenue Service	\$176,305.86	General	General	A/P - Payroll - Fed Inc Tax	\$61,207.58
				General	General	A/P - Payroll - FICA/Med	\$115,098.28
5/25/2021	A1679	SC Dept. of Revenue	\$34,580.77	General	General	A/P - Payroll - State Inc Tax	\$34,580.77
5/25/2021	A1680	Valic	\$825.00	General	General	A/P - Payroll - AIG Annuity	\$825.00
5/25/2021	A1681	Lincoln Financial Group	\$815.00	General	General	A/P - Payroll - Lincoln Annuity	\$815.00
5/25/2021	A1682	Mass Mutual Retirement Services	\$1,726.00	General	General	A/P - Payroll - Mass Mut ROTH	\$941.00
				General	General	A/P - Payroll - Mass Mutual	\$785.00
5/25/2021	A1683	Great West Life and Annuity Ins. Co	\$13,026.52	General	General	A/P - Payroll - Def Comp Repay	\$44.02
				General	General	A/P - Payroll - State Def Comp	\$12,982.50
5/25/2021	A1684	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
5/25/2021	A1685	AFLAC	\$952.20	General	General	A/P - Payroll - AFLAC	\$952.20
5/25/2021	A1686	TIAA-CREF	\$218,639.88	General	Employer Contributions	State Retirement	\$78,085.61
				General	General	A/P - Payroll - Ret #1 TIAA	\$140,554.27

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5/25/2021	A1687	Valic	\$21,370.02	General	Employer Contributions	State Retirement	\$7,632.15
				General	General	A/P - Payroll - Ret #2 VALIC	\$13,737.87
5/25/2021	A1688	Mass Mutual Retirement Services	\$36,487.05	General	Employer Contributions	State Retirement	\$13,031.09
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$23,455.96
5/25/2021	A1689	Voya Institutional Trust Co.	\$21,092.83	General	Employer Contributions	State Retirement	\$7,533.14
				General	General	A/P - Payroll - Ret #8 Voya	\$13,559.69
5/25/2021	A1690	South Carolina Retirement System	\$1,095,057.25	General	Employer Contributions	State Retirement	\$879,639.04
				General	General	A/P - Payroll - Ret - Police	\$3,276.74
				General	General	A/P - Payroll - Ret - Regular	\$212,141.47
5/26/2021	A1691	TIAA-CREF	\$8,714.83	General	General	A/P - Payroll - TIAA Annuity	\$8,714.83
5/26/2021	A1692	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
5/26/2021	A1693	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
5/26/2021	A1694	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
5/26/2021	A1695	Colonial Life	\$733.62	General	General	A/P - Payroll - Colonial Life	\$733.62
5/26/2021	A1696	ASI Flex	\$4,784.40	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	\$3,923.92
				General	General	A/P - Payroll-Moneyplus Fee	\$72.99
5/3/2021	C29669	Athens Paper Company	\$641.84	General	Printshop Services	General Supplies	\$641.84
5/6/2021	C29755	Fastenal Company	\$4,533.69	General	Maint, Replacement & Repairs	General Supplies	\$4,533.69
5/17/2021	C29878	Fastenal Company	\$2,447.14	General	Maint, Replacement & Repairs	General Supplies	\$2,447.14
5/17/2021	C29880	Home Depot USA, Inc.	\$2,740.10	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$2,740.10
5/3/2021	E0014670	FMU Employee/Associate	\$2,735.68	General	Baseball	Non-State Emp Travel	\$2,735.68
5/3/2021	E0014671	FMU Employee/Associate	\$761.60	General	Education	In-State - Mileage	\$761.60
5/3/2021	E0014672	FMU Employee/Associate	\$164.64	General	Education	In-State - Mileage	\$164.64
5/6/2021	E0014691	FMU Employee/Associate	\$76.08	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$66.08
5/6/2021	E0014692	FMU Employee/Associate	\$74.56	General	Admissions	In-State - Meals	\$10.00

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				General	Admissions	In-State - Mileage	\$64.56
5/6/2021	E0014693	FMU Employee/Associate	\$291.60	Space Grant Management Award	Public Service	General Supplies	\$291.60
5/6/2021	E0014694	Hope Health, Inc.	\$8,333.00	HEERF 2 - Institution Support	Health Services	Contractual Services	\$8,333.00
5/10/2021	E0014695	FMU Employee/Associate	\$2,085.84	General	Volleyball	Non-State Emp Travel	\$2,085.84
5/10/2021	E0014696	FMU Employee/Associate	\$12.32	General	Admissions	In-State - Registration	\$12.32
5/10/2021	E0014697	FMU Employee/Associate	\$130.31	Space Grant Management Award	Public Service	General Supplies	\$130.31
5/10/2021	E0014698	FMU Employee/Associate	\$137.09	General	Education	In-State - Mileage	\$137.09
5/10/2021	E0014699	Ellucian Company, L.P.	\$23,370.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00
5/10/2021	E0014700	Mac Papers, LLC	\$331.82	General	Printshop Services	General Supplies	\$331.82
5/10/2021	E0014701	Temp Force LP DBA Accustaff	\$2,111.57	General	Facilities Mgmt Admin	Contractual Services	\$2,111.57
5/13/2021	E0014735	FMU Employee/Associate	\$248.64	General	Education	In-State - Mileage	\$248.64
5/13/2021	E0014736	FMU Employee/Associate	\$135.52	General	Education	In-State - Mileage	\$135.52
5/13/2021	E0014737	FMU Employee/Associate	\$28.16	General	Professional Development	In-State - Mileage	\$20.16
				General	Professional Development	In-State - Other Expenses	\$8.00
5/13/2021	E0014738	FMU Student	\$175.50	PAC - Programs	General	Choice On-line Fee	\$14.00
				PAC - Programs	General	Other Sales	\$1.50
				PAC - Programs	General	Ticket Sales - On-Behalf	\$148.00
				PAC - Reserve Account	General	Facility Usage Fee	\$8.00
				PAC - Scholarships	General	Scholarship Fee	\$4.00
5/13/2021	E0014739	FMU Student	\$350.65	General	General	Debit Plan	\$350.65
5/13/2021	E0014740	FMU Employee/Associate	\$106.40	General	Fine Arts	In-State - Mileage	\$106.40
5/17/2021	E0014741	FMU Employee/Associate	\$295.53	General	Baseball	Out-of-State - Lodging	\$194.73
				General	Baseball	Out-of-State - Mileage	\$100.80
5/17/2021	E0014742	Temp Force LP DBA Accustaff	\$688.75	General	Facilities Mgmt Admin	Contractual Services	\$688.75
5/20/2021	E0014748	FMU Employee/Associate	\$300.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$300.00
5/20/2021	E0014749	FMU Employee/Associate	\$300.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$300.00
5/20/2021	E0014750	FMU Student	\$300.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$300.00
5/20/2021	E0014751	FMU Employee/Associate	\$73.16	General	Admissions	In-State - Meals	\$18.00

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				General	Admissions	In-State - Mileage	\$55.16
5/20/2021	E0014752	FMU Student	\$300.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$300.00
5/20/2021	E0014753	vCloud Tech Inc.	\$171.24	General	Chemistry	Contractual Services	\$171.24
5/24/2021	E0014754	FMU Student	\$41.00	General	General	Application Fee	\$41.00
5/24/2021	E0014755	FMU Employee/Associate	\$31.28	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$21.28
5/24/2021	E0014756	FMU Employee/Associate	\$399.00	General	Professional Development	In-State - Registration	\$399.00
5/27/2021	E0014762	FMU Student	\$20.00	General	Rogers Library	Supplies/Services - Reimburse	\$20.00
5/27/2021	E0014763	FMU Employee/Associate	\$134.40	General	Education	In-State - Mileage	\$134.40
5/27/2021	E0014764	FMU Employee/Associate	\$89.60	General	Baseball	Out-of-State - Mileage	\$89.60
5/27/2021	E0014765	FMU Employee/Associate	\$106.40	General	Fine Arts	In-State - Mileage	\$106.40
5/27/2021	E0014766	Amer Assoc of State Colleges and Un	\$8,329.00	General	General	Prepaid Expenses	\$8,329.00
5/27/2021	E0014767	Educational Computer Systems, Inc.	\$686.36	FMU Regulated	Accounting	Contractual Services	\$13.85
				General	Accounting	Contractual Services	\$672.51