

Francis Marion University
Transparency Report - 11/1/2021 through 11/30/2021

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/1/2021	0033497	Aramark Services, Inc.	\$2,393.76	General	General	Debit Plan	\$582.22
				General	General	Patriot Bucks	\$1,811.54
11/1/2021	0033498	Athens Paper Company	\$561.68	General	Printshop Services	General Supplies	\$561.68
11/1/2021	0033499	FMU Employee/Associate	\$57.49	General	Biology	Business Meals and Entertain	\$57.49
11/1/2021	0033501	D & G Enterprise, Inc.	\$1,950.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,950.00
11/1/2021	0033502	D&S Pump & Supply Co. Inc	\$4,566.43	General	Building Maintenance	General Supplies	\$4,566.43
11/1/2021	0033503	Erik Healy	\$1,407.50	General	Grounds Maintenance	Contractual Services	\$1,407.50
11/1/2021	0033504	Federal Express Corporation	\$15.20	General	Facilities Mgmt Admin	Contractual Services	\$15.20
11/1/2021	0033505	Timothy Gansrow	\$200.00	General	Baseball	Contractual Services	\$200.00
11/1/2021	0033506	FMU Employee/Associate	\$600.00	General	Soccer-Men	Non-State Emp Travel	\$600.00
11/1/2021	0033507	FMU Employee/Associate	\$567.00	General	Soccer-Women	Non-State Emp Travel	\$567.00
11/1/2021	0033508	FMU Employee/Associate	\$735.00	General	Golf	Non-State Emp Travel	\$735.00
11/1/2021	0033509	Haynsworth Sinkler Boyd, P. A.	\$240.00	General	VP for F&F	Attorney Fees	\$240.00
11/1/2021	0033510	Johnson Controls Inc.	\$1,555.53	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,555.53
11/1/2021	0033511	Kappa Mu Epsilon, Inc.	\$180.00	Math Enrichment Fund	Math	Dues	\$180.00
11/1/2021	0033512	M & M Printing and Graphics	\$449.82	General	Career Development	General Supplies	\$81.00
				General	VP for Student Life	General Supplies	\$368.82
11/1/2021	0033513	Majestic Tours, Inc.	\$3,200.00	General	Soccer-Men	Non-State Emp - Contracted	\$1,600.00
				General	Soccer-Women	Non-State Emp - Contracted	\$1,600.00
11/1/2021	0033514	FMU Employee/Associate	\$336.83	College & Career Readiness	Center of Excellence-CCR	Business Meals and Entertain	\$336.83
11/1/2021	0033515	North Carolina Youth Soccer Assoc	\$1,575.00	ADS - Women's Soccer	Soccer-Women	Contractual Services	\$1,575.00
11/1/2021	0033516	Olsten Staffing Services Corp.	\$5,841.70	General	Facilities Mgmt Admin	Contractual Services	\$5,841.70
11/1/2021	0033517	FMU Employee/Associate	\$408.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$408.00
11/1/2021	0033518	Nicholas A. Small	\$100.00	General	Artist Series	Contractual Services	\$100.00
11/1/2021	0033519	Gary N. Smetana	\$200.00	General	Baseball	Contractual Services	\$200.00

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11/1/2021	0033520	Suntrust Merchant Services	\$5,975.04	General	Institutional Support	Credit Card Merchant fees	\$5,953.49
				PSYCH Medical Billing	VP for F&F	Credit Card Merchant fees	\$21.55
11/1/2021	0033521	Terminix	\$400.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$400.00
11/1/2021	0033522	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
11/1/2021	0033523	Wagner Consulting Group Inc	\$250.00	General	Facilities Mgmt Admin	Contractual Services	\$250.00
11/1/2021	0033524	Timothy Wise	\$1,298.23	General	Building Maintenance	Contractual Services	\$600.00
				General	Building Maintenance	General Supplies	\$698.23
11/4/2021	0033577	Chemical Abstract Service	\$39,035.00	General	General	Prepaid Expenses	\$19,677.91
				General	Rogers Library	Subscriptions - Electronic	\$19,357.09
11/4/2021	0033579	FMU Employee/Associate	\$459.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$459.00
11/4/2021	0033580	FMU Student	\$156.00	Project CREATE	Education	General Supplies	\$156.00
11/4/2021	0033581	Capitol Tours, LLC	\$4,280.00	General	Track-Men	Non-State Emp - Contracted	\$2,140.00
				General	Track-Women	Non-State Emp - Contracted	\$2,140.00
11/4/2021	0033583	Complete Rental, Inc.	\$2,645.64	General	Maint, Replacement & Repairs	Contractual Services	\$2,645.64
11/4/2021	0033584	Data Network Solutions, Inc.	\$2,507.30	General	Network Operations and Systems	Technology Fees	\$2,507.30
11/4/2021	0033585	Dept. of Veteran Affairs	\$1,824.04	General	General	A/R Billings - Chap 33 - 9/11	\$1,824.04
11/4/2021	0033586	EBSCO Industries, Inc.	\$32,509.77	General	General	Prepaid Expenses	\$16,389.19
				General	Rogers Library	Subscriptions - Electronic	\$16,120.58
11/4/2021	0033587	Forest Lake Greenhouses, LLC	\$7,182.00	General	Grounds Maintenance	General Supplies	\$7,182.00
11/4/2021	0033588	FMU Student	\$9.00	General	General	Transcript Fee	\$9.00
11/4/2021	0033589	FMU Employee/Associate	\$483.00	General	Soccer-Women	Non-State Emp Travel	\$483.00
11/4/2021	0033590	FMU Employee/Associate	\$158.86	General	Baseball	General Supplies	\$158.86
11/4/2021	0033591	HF Group LLC	\$2,709.01	General	Rogers Library	Books - Preservation	\$2,709.01
11/4/2021	0033592	Ithaka Harbors, Inc.	\$11,436.00	General	General	Prepaid Expenses	\$5,764.99
				General	Rogers Library	Subscriptions - Electronic	\$5,671.01
11/4/2021	0033593	McLeod Reg. Med. Ctr. - Sports Medi	\$37,500.00	General	Athletics	Contractual Services	\$37,500.00

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11/4/2021	0033594	FMU Employee/Associate	\$945.00	General	Professional Development	Out-of-State - Lodging	\$540.00
				General	Professional Development	Out-of-State - Meals	\$135.00
				General	Professional Development	Out-of-State - Mileage	\$140.00
				General	Professional Development	Out-of-State - Registration	\$130.00
11/4/2021	0033595	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
11/4/2021	0033596	PLM Lake and Land Management	\$200.00	General	Grounds Maintenance	Contractual Services	\$200.00
11/4/2021	0033597	FMU Employee/Associate	\$323.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$323.00
11/4/2021	0033598	FMU Employee/Associate	\$323.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$323.00
11/4/2021	0033599	Riverside Electric Motors, Inc.	\$1,035.40	General	Building Maintenance	General Supplies	\$1,035.40
11/4/2021	0033600	RMP Investments, LLC	\$700.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$150.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$550.00
11/4/2021	0033601	SC Dept. of Administration	\$4,467.29	General	Motorpool & Charge Backs	Contractual Services	\$4,467.29
11/4/2021	0033602	FMU Employee/Associate	\$93.91	Agency-General	General	Acad & Academic Student Groups	\$18.91
				General	Professional Development	In-State - Registration	\$75.00
11/4/2021	0033603	Soteria LLC	\$3,553.86	Residential Network Support	Network Operations and Systems	Supplies - Project	\$3,553.86
11/4/2021	0033604	Spann Repair Services LLC	\$1,770.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,770.00
11/4/2021	0033605	Thomson Reuters (Tax & Accounting)	\$6,518.49	General	General	Prepaid Expenses	\$3,109.24
				General	Rogers Library	Subscriptions - Electronic	\$3,409.25
11/4/2021	0033606	WH Bristow Inc	\$1,389.10	General	Motorpool & Charge Backs	Contractual Services	\$1,389.10
11/4/2021	0033607	Williams & Fudge Inc	\$245.79	General	Accounting	Collection costs	\$245.79
11/4/2021	0033608	Yankee Book Peddler	\$211.04	General	Rogers Library	Books	\$211.04
11/8/2021	0033609	All Star Sports	\$13,005.60	ADS - Women's Soccer	Soccer-Women	General Supplies	\$347.76
				General	Baseball	General Supplies	\$10,669.56
				General	Softball	General Supplies	\$1,988.28
11/8/2021	0033610	Allied Waste Services	\$7,340.40	General	Facilities Mgmt Admin	Contractual Services - Project	\$7,340.40
11/8/2021	0033611	Aramark Services, Inc.	\$928.60	Center for the Child-Oper	Center for the Child	Contractual Services	\$928.60
11/8/2021	0033612	City of Florence	\$44,360.44	General	Utilities	Water	\$44,360.44

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11/8/2021	0033613	Data Network Solutions, Inc.	\$21,690.30	General	Network Operations and Systems	Contractual Services	\$21,690.30
11/8/2021	0033614	Dominion Energy	\$1,460.12	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$1,243.47
				Dining Services - FMU	Auxiliaries-General	Fuel	\$216.65
11/8/2021	0033615	FHEG Patriot Bookstore	\$301.55	General	General	Debit Plan	\$301.55
11/8/2021	0033616	Level 3 Communications, LLC	\$16.20	Agency-NESA	NESA	Telephone	\$1.09
				Kelly Center - Support	Kelly Center	Telephone	\$15.11
11/8/2021	0033617	Mansfield Oil Company	\$4,245.51	General	Motorpool & Charge Backs	Fuel	\$4,245.51
11/8/2021	0033618	Mighty Ducts Cleaning & Restoration	\$279.00	General	Building Maintenance	Contractual Services	\$279.00
11/8/2021	0033619	National League for Nursing	\$1,805.00	General	Nursing	Dues	\$1,805.00
11/8/2021	0033620	Olsten Staffing Services Corp.	\$5,628.92	General	Facilities Mgmt Admin	Contractual Services	\$5,628.92
11/8/2021	0033621	FMU Employee/Associate	\$659.25	Chg Future Primary Care/ANEW	Nursing	Contractual Services	\$659.25
11/8/2021	0033622	SC Dept of LLR	\$100.00	General	Facilities Mgmt Admin	General Supplies	\$100.00
11/8/2021	0033623	State Fiscal Accountability Authori	\$2,761.46	General	Plant Property Insurance	Insurance - State	\$2,761.46
11/8/2021	0033624	Johnson Controls Fire Protection LP	\$5,187.44	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$4,825.44
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$362.00
11/8/2021	0033625	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
11/8/2021	0033626	VC3 Inc	\$2,828.75	General	Network Operations and Systems	Contractual Services	\$2,828.75
11/8/2021	0033627	Williams & Fudge Inc	\$688.06	Perkins Loan	Loans	Collection costs	\$688.06
11/8/2021	0033628	Timothy Wise	\$221.60	General	Building Maintenance	Contractual Services	\$200.00
				General	Building Maintenance	General Supplies	\$21.60
11/11/2021	0033641	643 Charts, LLC	\$720.00	ADS - Softball	Softball	Contractual Services	\$720.00
11/11/2021	0033642	Advanced Video Group, Inc.	\$1,333.80	General	Instructional Technology	Technology	\$1,333.80
11/11/2021	0033643	AE Insurance LLC	\$34.02	General	Speech Pathology	Contractual Services	\$34.02
11/11/2021	0033644	Airgas, Inc.	\$129.20	General	Biology	Contractual Services	\$9.04
				General	Chemistry	Contractual Services	\$47.21
				General	Facilities Mgmt Admin	General Supplies	\$72.95

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11/11/2021	0033645	Aramark Services, Inc.	\$113,812.03	Center for the Child-Oper	Center for the Child	Contractual Services	\$928.60
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$2,962.95
				Dining Services - FMU	General	FMU Board Plan Split	-\$11,970.93
				General	General	Debit Plan	\$595.35
				General	General	Patriot Bucks	\$1,586.77
				Outsourced Dining Services	General	Remittances to Outsourcers	\$107,738.36
				Outsourced Dining Services	General	Revenue Reduction	\$11,970.93
11/11/2021	0033646	FMU Student	\$88.68	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Soph Exp	Non-State Emp Travel	\$88.68
11/11/2021	0033647	Beulah Builders LLC	\$1,100.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$1,100.00
11/11/2021	0033648	Carolina Door & Hardware, Inc.	\$2,287.32	General	Building Maintenance	General Supplies	\$2,287.32
11/11/2021	0033649	Cherokee County School District 1	\$124.42	General	Center of Excellence	General Supplies	\$124.42
11/11/2021	0033650	FMU Employee/Associate	\$90.72	General	Education Accreditation	In-State - Mileage	\$90.72
11/11/2021	0033651	KHEAA	\$5,085.00	General	Financial Assistance	Contractual Services	\$5,085.00
11/11/2021	0033652	FMU Employee/Associate	\$141.02	General	Speech Pathology	In-State - Mileage	\$141.02
11/11/2021	0033653	Dex Media, Inc.	\$135.00	General	Telephone	Telephone Bill	\$135.00
11/11/2021	0033654	Digital Jewelry, LLC	\$337.54	General	Instructional Recruiting	General Supplies	\$337.54
11/11/2021	0033655	Ellen M. McLaughlin	\$4,000.00	Faculty Support Account	General Academic Support	Contractual Services	\$4,000.00
11/11/2021	0033656	FMU Employee/Associate	\$185.00	General	Tennis-Men	Out-of-State - Meals	\$8.50
				General	Tennis-Men	Out-of-State - Mileage	\$84.00
				General	Tennis-Women	Out-of-State - Meals	\$8.50
				General	Tennis-Women	Out-of-State - Mileage	\$84.00
11/11/2021	0033657	FMU Employee/Associate	\$435.00	General	Math	Non-State Emp Travel	\$435.00
11/11/2021	0033658	FMU Development Foundation	\$954,035.74	Agency-Housing Revenue	General	Revenue Reduction	\$954,035.74
11/11/2021	0033659	FMU Employee/Associate	\$930.00	Development Foundation Support	Institutional Support	Contractual Services - Project	\$1,000.00
				General	General	A/P - Payroll - State Inc Tax	-\$70.00
11/11/2021	0033660	FMU Student	\$71.68	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Soph Exp	Non-State Emp Travel	\$71.68
11/11/2021	0033661	FMU Employee/Associate	\$1,200.00	General	Provost Office	Contractual Services	\$1,200.00

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11/11/2021	0033662	FMU Employee/Associate	\$432.00	General	Volleyball	Non-State Emp Travel	\$432.00
11/11/2021	0033663	FMU Employee/Associate	\$624.00	General	Soccer-Men	Non-State Emp Travel	\$624.00
11/11/2021	0033664	FMU Employee/Associate	\$272.00	General	Volleyball	Non-State Emp Travel	\$272.00
11/11/2021	0033665	FMU Employee/Associate	\$735.00	General	Golf	Non-State Emp Travel	\$735.00
11/11/2021	0033666	FMU Employee/Associate	\$513.00	General	Basketball-Men	Non-State Emp Travel	\$513.00
11/11/2021	0033667	Hi Tec Signs, Inc.	\$2,404.00	Dining Services - FMU	Auxiliaries-General	Contractual Services	\$125.00
				Dining Services - FMU	Auxiliaries-General	General Supplies	\$297.00
				General	Maint, Replacement & Repairs	Contractual Services	\$125.00
				General	Maint, Replacement & Repairs	General Supplies	\$1,857.00
11/11/2021	0033668	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
11/11/2021	0033669	Lamb's	\$3,645.00	General	Grounds Maintenance	General Supplies	\$3,645.00
11/11/2021	0033670	Majestic Tours, Inc.	\$1,600.00	General	Soccer-Men	Non-State Emp - Contracted	\$800.00
				General	Soccer-Women	Non-State Emp - Contracted	\$800.00
11/11/2021	0033671	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
11/11/2021	0033672	Mid-Atlantic Softball Umpire Assoc,	\$500.00	General	Soccer-Women	Contractual Services	\$500.00
11/11/2021	0033673	Olsten Staffing Services Corp.	\$5,679.29	General	Facilities Mgmt Admin	Contractual Services	\$5,679.29
11/11/2021	0033674	Orkin Exterminating Company, Inc.	\$40.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$40.00
11/11/2021	0033675	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
11/11/2021	0033676	FMU Employee/Associate	\$39.60	ADS - Women's Soccer	Soccer-Women	Athletic Recruiting Events	\$39.60
11/11/2021	0033677	Pee Dee Federal Credit Union	\$9,296.71	General	General	A/P - Payroll - PD Fed Credit	\$9,296.71
11/11/2021	0033678	Pepsi Cola of Florence, LLC	\$386.10	Swamp Fox Supplement Fund	Athletics	Student Functions and Events	\$386.10
11/11/2021	0033679	Richland School District Two	\$599.17	General	Center of Excellence	Contractual Services - Project	\$599.17
11/11/2021	0033680	FMU Employee/Associate	\$217.20	General	Fine Arts	In-State - Meals	\$10.00
				General	Fine Arts	In-State - Mileage	\$207.20
11/11/2021	0033681	Christiana Roe	\$100.00	General	Fine Arts	Contractual Services	\$100.00
11/11/2021	0033682	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00

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11/11/2021	0033683	SC Humanities	\$45.50	SC Humanities Grant	General	Refund to Federal Grantor	\$45.50
11/11/2021	0033684	SC State Credit Union	\$425.00	General	General	A/P - Payroll - SC Emp Credit	\$425.00
11/11/2021	0033685	SEDUG, Inc.	\$215.00	General	Registrar	In-State - Registration	\$215.00
11/11/2021	0033686	Severance Welding & Steel Fabricati	\$1,800.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$81.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,719.00
11/11/2021	0033687	FMU Employee/Associate	\$320.09	Teacher Cadet Program	Public Service	In-State - Mileage	\$71.68
				Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Soph Exp	In-State - Mileage	\$71.68
				Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Soph Exp	Student Functions and Events	\$176.73
11/11/2021	0033688	South Carolina Net, Inc.	\$153.75	General	Telephone	Telephone Bill	\$153.75
11/11/2021	0033689	FMU Employee/Associate	\$68.00	General	Honors Program	Student Functions and Events	\$68.00
11/11/2021	0033690	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
11/11/2021	0033691	Jennifer C. Wall	\$980.00	General	Education	Contractual Services	\$980.00
11/11/2021	0033692	Walsh Ground Works LLC	\$400.00	General	Grounds Maintenance	Contractual Services	\$400.00
11/11/2021	0033693	FMU Employee/Associate	\$294.23	Agency-General	General	Acad & Academic Student Groups	\$174.23
				General	Political Sci & Geography	Non-State Emp Travel	\$120.00
11/11/2021	0033694	FMU Employee/Associate	\$930.00	Development Foundation Support	Institutional Support	Contractual Services - Project	\$1,000.00
				General	General	A/P - Payroll - State Inc Tax	-\$70.00
11/11/2021	0033695	World Travel and Cruises	\$925.51	General	Instructional Recruiting	Non-State Emp Travel	\$925.51
11/11/2021	0033696	Glenda Oliver	\$325.00	PAC - Programs	Perform Arts Center	Contractual Services	\$325.00
11/11/2021	0033697	Sheldon G. Shelley, II	\$325.00	PAC - Programs	Perform Arts Center	Contractual Services	\$325.00
11/15/2021	0033698	A & I Corporation	\$1,387.10	General	Maint, Replacement & Repairs	Contractual Services	\$1,387.10
11/15/2021	0033699	ABET	\$1,300.00	General	Physics and Engineering	Contractual Services	\$1,300.00
11/15/2021	0033700	Adams Outdoor Advertising, L.P.	\$1,013.00	General	Enrollment Marketing	Advertising	\$1,013.00
11/15/2021	0033701	Airgas, Inc.	\$86.72	General	Physics and Engineering	General Supplies	\$86.72
11/15/2021	0033702	Amazon Capital Services, Inc.	\$1,539.94	General	Rogers Library	Books	\$1,539.94
11/15/2021	0033703	American Trophy Co. Inc.	\$108.00	General	Enrollment Marketing	General Supplies	\$108.00

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11/15/2021	0033704	Aramark Services, Inc.	\$2,186.05	General	General	Debit Plan	\$705.78
				General	General	Patriot Bucks	\$1,480.27
11/15/2021	0033705	FMU Employee/Associate	\$246.98	General	Board of Trustee	Non-State Emp Travel	\$211.98
				General	Board of Trustee	Per Diem- Other	\$35.00
11/15/2021	0033706	Cengage Learning Gale	\$5,672.45	General	Rogers Library	Subscriptions - Electronic	\$5,672.45
11/15/2021	0033707	The College Board	\$400.00	General	President's Office	Dues	\$400.00
11/15/2021	0033708	DocuSystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
11/15/2021	0033709	Dominion Energy	\$16,202.53	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$6,276.86
				Dining Services - FMU	Auxiliaries-General	Fuel	\$2,263.08
				General	Utilities	Fuel	\$7,662.59
11/15/2021	0033710	FMU Employee/Associate	\$120.12	General	Board of Trustee	Non-State Emp Travel	\$85.12
				General	Board of Trustee	Per Diem- Other	\$35.00
11/15/2021	0033711	East Evans Hospitality	\$99.68	General	Instructional Recruiting	Contractual Services	\$99.68
11/15/2021	0033712	EBSCO Industries, Inc.	\$29,468.45	General	General	Prepaid Expenses	\$13,859.51
				General	Rogers Library	Books	\$708.29
				General	Rogers Library	Subscriptions - Electronic	\$14,900.65
11/15/2021	0033713	FMU Employee/Associate	\$1,178.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,178.00
11/15/2021	0033714	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
11/15/2021	0033715	FMU Employee/Associate	\$323.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$323.00
11/15/2021	0033716	Entrinsik, Inc.	\$9,367.00	ERP Funding Escrow	Campus App & Data	Contractual Services - Project	\$9,367.00
11/15/2021	0033717	Fisher Jewelers and Silversmiths	\$234.40	General	President's Office	General Supplies	\$234.40
11/15/2021	0033718	FMU Employee/Associate	\$201.88	General	Board of Trustee	Non-State Emp Travel	\$166.88
				General	Board of Trustee	Per Diem- Other	\$35.00
11/15/2021	0033719	Golf Coaches Association of America	\$425.00	ADS - Golf	Golf	Out-of-State - Registration	\$425.00
11/15/2021	0033720	Gray Media Group/WMBF LLC	\$1,148.00	General	Enrollment Marketing	Advertising	\$1,148.00
11/15/2021	0033721	Gray Media Group/WMBF LLC	\$1,100.00	General	Enrollment Marketing	Advertising	\$1,100.00
11/15/2021	0033722	Gray Media Group/WMBF LLC	\$1,885.00	General	Enrollment Marketing	Advertising	\$1,885.00

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11/15/2021	0033723	FMU Employee/Associate	\$103.04	General	Board of Trustee	Non-State Emp Travel	\$103.04
11/15/2021	0033724	HigherEdJobs	\$800.00	General	Instructional Recruiting	Advertising - Positions	\$800.00
11/15/2021	0033725	FMU Employee/Associate	\$34.72	General	Financial Assistance	In-State - Mileage	\$34.72
11/15/2021	0033726	M & M Printing and Graphics	\$1,895.40	General	Admissions	General Supplies	\$1,895.40
11/15/2021	0033727	FMU Employee/Associate	\$165.30	General	Board of Trustee	Non-State Emp Travel	\$165.30
11/15/2021	0033728	Kimberly W. Motte	\$250.00	General	Fine Arts	Contractual Services	\$250.00
11/15/2021	0033729	NFCA	\$95.00	ADS - Softball	Softball	Dues	\$95.00
11/15/2021	0033730	Phillip Guyton Jr.	\$200.00	General	Enrollment Marketing	Advertising	\$200.00
11/15/2021	0033731	FMU Employee/Associate	\$1,178.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,178.00
11/15/2021	0033732	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
11/15/2021	0033733	ProQuest LLC	\$4,420.00	General	General	Prepaid Expenses	\$1,852.76
				General	Rogers Library	Subscriptions - Electronic	\$2,567.24
11/15/2021	0033734	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
11/15/2021	0033735	FMU Employee/Associate	\$34.72	General	Financial Assistance	In-State - Mileage	\$34.72
11/15/2021	0033736	South Carolina Net, Inc.	\$5.57	General	Telephone	Telephone Bill	\$5.57
11/15/2021	0033737	South Carolina Net, Inc.	\$10,548.79	General	Network Operations and Systems	Data Processing Services	\$1,427.34
				General	Telephone	Telephone Bill	\$4,839.45
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,282.00
11/15/2021	0033738	State Fiscal Accountability Authori	\$25.00	General	Facilities Mgmt Admin	In-State - Registration	\$25.00
11/15/2021	0033739	Swank Motion Pictures, Inc.	\$450.00	General	English, Mod Lang, Philo	Contractual Services	\$486.00
				General	General	A/P - Use Tax	-\$36.00
11/15/2021	0033740	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
11/15/2021	0033741	Turpin Distribution Services, Inc.	\$116.00	General	Rogers Library	Books	\$116.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/15/2021	0033742	United Rentals (North America), Inc	\$1,053.52	General	Maint, Replacement & Repairs	General Supplies	\$1,053.52
11/15/2021	0033743	University Crp for Adv Internet Dev	\$400.00	General	Network Operations and Systems	General Supplies	\$400.00
11/15/2021	0033744	Yankee Book Peddler	\$35.31	General	Rogers Library	Books	\$35.31
11/15/2021	0033745	FMU Employee/Associate	\$1,190.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,190.00
11/18/2021	0033755	A-Oak Farms, Inc.	\$442.62	General	Grounds Maintenance	Contractual Services	\$442.62
11/18/2021	0033756	Advanced Video Group, Inc.	\$154.08	General	Instructional Technology	Technology	\$154.08
11/18/2021	0033757	Anderson Cnty Sch Dist One	\$115.00	General	Education	Contractual Services	\$115.00
11/18/2021	0033758	Aramark Services, Inc.	\$54,642.10	Center for the Child-Opers	Center for the Child	Contractual Services	\$928.60
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,968.17
				Outsourced Dining Services	General	Remittances to Outsourcers	\$53,713.50
				Outsourced Dining Services	General	Revenue Reduction	\$5,968.17
11/18/2021	0033759	Bay Road Elementary	\$115.00	General	Education	Contractual Services	\$115.00
11/18/2021	0033760	David Boatwright	\$500.00	General	Lecture Series	Contractual Services	\$500.00
11/18/2021	0033761	Bridges Preparatory School	\$115.00	General	Education	Contractual Services	\$115.00
11/18/2021	0033762	Brockington Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
11/18/2021	0033763	Ramelle Brooks	\$500.00	General	Fine Arts Choral Program	Contractual Services	\$500.00
11/18/2021	0033764	Carolina Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
11/18/2021	0033765	Carolina Insulation Contractors, In	\$990.00	General	Building Maintenance	Contractual Services	\$990.00
11/18/2021	0033766	Carver Elementary School	\$230.00	General	Education	Contractual Services	\$230.00
11/18/2021	0033767	FMU Employee/Associate	\$1,286.52	General	Fine Arts	In-State - Meals	\$97.00
				General	Fine Arts	Non-State Emp Travel	\$158.05
				General	REAL Program	Non-State Emp Travel	\$1,031.47
11/18/2021	0033768	Clarendon School District Two	\$115.00	General	Education	Contractual Services	\$115.00
11/18/2021	0033769	Consolidated Electrical Distributor	\$3,557.52	General	Building Maintenance	Contractual Services	\$1,333.33
				General	Building Maintenance	General Supplies	\$2,224.19
11/18/2021	0033770	Critical Mention, Inc.	\$4,000.00	General	Enrollment Marketing	Contractual Services	\$4,000.00

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11/18/2021	0033771	Darlington Cnty School District	\$115.00	General	Education	Contractual Services	\$115.00
11/18/2021	0033772	Delmae Elementary School	\$230.00	General	Education	Contractual Services	\$230.00
11/18/2021	0033773	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
11/18/2021	0033774	FMU Employee/Associate	\$323.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$323.00
11/18/2021	0033775	Florence County School Dist 5	\$115.00	General	Education	Contractual Services	\$115.00
11/18/2021	0033776	Florence Postmaster	\$15,000.00	General	Mailroom Services	Postage	\$15,000.00
11/18/2021	0033777	Florence School District One	\$115.00	General	Education	Contractual Services	\$115.00
11/18/2021	0033778	Greenwood Elementary School	\$345.00	General	Education	Contractual Services	\$345.00
11/18/2021	0033779	FMU Employee/Associate	\$190.00	General	Basketball-Women	Non-State Emp Travel	\$190.00
11/18/2021	0033780	J. Paul Truluck Creative Arts Magne	\$115.00	General	Education	Contractual Services	\$115.00
11/18/2021	0033781	Kingsbury Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
11/18/2021	0033782	Latta Elementary	\$115.00	General	Education	Contractual Services	\$115.00
11/18/2021	0033783	Lexington County School Dist. One	\$115.00	General	Education	Contractual Services	\$115.00
11/18/2021	0033784	Lexington County School Dist. One	\$115.00	General	Education	Contractual Services	\$115.00
11/18/2021	0033785	Lugoff Elementary	\$115.00	General	Education	Contractual Services	\$115.00
11/18/2021	0033786	Marlboro County High School	\$115.00	General	Education	Contractual Services	\$115.00
11/18/2021	0033787	Nally Associates Inc.	\$258.90	General	Athletics	General Supplies	\$258.90
11/18/2021	0033788	North Hartsville Elementary	\$115.00	General	Education	Contractual Services	\$115.00
11/18/2021	0033789	OCLC, Inc.	\$32.75	General	Rogers Library	Contractual Services	\$32.75
11/18/2021	0033790	Pickens County School District	\$115.00	General	Education	Contractual Services	\$115.00
11/18/2021	0033791	FMU Employee/Associate	\$1,266.54	General	Sabbatical Research Award	Out-of-State - Lodging	\$442.54
				General	Sabbatical Research Award	Out-of-State - Meals	\$140.00
				General	Sabbatical Research Award	Out-of-State - Mileage	\$336.00
				General	Sabbatical Research Award	Out-of-State - Other Expenses	\$98.00
				General	Sabbatical Research Award	Out-of-State - Registration	\$250.00
11/18/2021	0033792	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00

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11/18/2021	0033793	FMU Employee/Associate	\$557.48	General	Professional Development	In-State - Lodging	\$170.28
				General	Professional Development	In-State - Meals	\$70.00
				General	Professional Development	In-State - Mileage	\$207.20
				General	Professional Development	In-State - Registration	\$110.00
11/18/2021	0033794	S&ME Inc.	\$250.00	Ecology Center	Capital Projects	Exp For Plant - Const Inspect	\$250.00
11/18/2021	0033795	Sallie Mae Bank	\$23.40	Agency-General	General	Guaranteed Student Loans	\$23.40
11/18/2021	0033796	School District of Oconee County	\$115.00	General	Education	Contractual Services	\$115.00
11/18/2021	0033797	School District of Oconee County	\$230.00	General	Education	Contractual Services	\$230.00
11/18/2021	0033798	Shaw Heights Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
11/18/2021	0033799	Spann Repair Services LLC	\$1,820.00	General	Building Maintenance	Contractual Services	\$1,820.00
11/18/2021	0033800	Thompson Construction Group, Inc.	\$95,137.81	Ecology Center	Capital Projects	Exp For Plant - Construction	\$95,137.81
11/18/2021	0033801	Professional Printers	\$6,164.82	General	Athletics	General Supplies	\$6,164.82
11/18/2021	0033802	Verizon Wireless	\$4,914.11	General	Telephone	Telephone Bill	\$4,914.11
11/18/2021	0033803	Walker Gamble Elementary School	\$230.00	General	Education	Contractual Services	\$230.00
11/18/2021	0033804	West Florence High School	\$115.00	General	Education	Contractual Services	\$115.00
11/18/2021	0033805	Woodmont High School	\$115.00	General	Education	Contractual Services	\$115.00
11/22/2021	0033806	FMU Employee/Associate	\$2,247.56	General	Professional Development	Out-of-State - Lodging	\$700.00
				General	Professional Development	Out-of-State - Meals	\$215.00
				General	Professional Development	Out-of-State - Mileage	\$488.32
				General	Professional Development	Out-of-State - Registration	\$230.00
				Rational Design of Fluorogenic	Research	Non-State Emp Travel	\$614.24
11/22/2021	0033807	American Trophy Co. Inc.	\$60.48	General	Enrollment Marketing	General Supplies	\$60.48
11/22/2021	0033808	Aramark Services, Inc.	\$1,889.01	General	General	Debit Plan	\$568.16
				General	General	Patriot Bucks	\$1,320.85
11/22/2021	0033809	Carolina Publishing	\$1,400.00	General	Enrollment Marketing	Advertising	\$1,400.00
11/22/2021	0033810	Jamell T. Brown	\$300.00	General	General Academic Events	Contractual Services	\$300.00

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11/22/2021	0033811	Central Poly-Bag Corp	\$1,550.00	General	Grounds Maintenance	General Supplies	\$1,550.00
11/22/2021	0033812	CESA Educational Consultants LLC	\$4,832.00	General	Center of Excellence	Contractual Services	\$2,500.00
				General	Education	Contractual Services	\$2,332.00
11/22/2021	0033813	Complete Rental, Inc.	\$2,103.92	General	Maint, Replacement & Repairs	Contractual Services	\$2,103.92
11/22/2021	0033814	Dominion Energy	\$4,958.93	General	Utilities	Fuel	\$4,958.93
11/22/2021	0033815	Erik Healy	\$3,299.40	General	Grounds Maintenance	Contractual Services	\$3,299.40
11/22/2021	0033816	Terrence L. Fancey	\$300.00	General	General Academic Events	Contractual Services	\$300.00
11/22/2021	0033817	Willis A. Glassgow	\$225.00	General	Athletics	Contractual Services	\$225.00
11/22/2021	0033818	FMU Employee/Associate	\$60.00	General	REAL Program	Non-State Emp Travel	\$60.00
11/22/2021	0033820	J. Bennett Mullinax, LLC	\$3,200.00	General	VP for F&F	Attorney Fees	\$3,200.00
11/22/2021	0033821	M & M Printing and Graphics	\$750.60	General	Enrollment Marketing	General Supplies	\$750.60
11/22/2021	0033822	FMU Employee/Associate	\$487.17	General	Education	In-State - Mileage	\$487.17
11/22/2021	0033823	Jessica McKeithan	\$300.00	General	General Academic Events	Contractual Services	\$300.00
11/22/2021	0033824	Mirion Technologies, Inc.	\$2,544.60	General	Physics and Engineering	Contractual Services	\$2,544.60
11/22/2021	0033825	FMU Employee/Associate	\$688.80	General	Education	In-State - Mileage	\$688.80
11/22/2021	0033826	Olsten Staffing Services Corp.	\$5,466.14	General	Facilities Mgmt Admin	Contractual Services	\$5,466.14
11/22/2021	0033827	Omni Grove Park Inn	\$1,457.70	Agency-Housing Ops Management	Auxiliaries-Housing	Out-of-State - Lodging	\$1,457.70
11/22/2021	0033828	Justin Robinson	\$300.00	General	General Academic Events	Contractual Services	\$300.00
11/22/2021	0033829	FMU Employee/Associate	\$573.97	PAC - Programs	Perform Arts Center	Out-of-State - Lodging	\$340.50
				PAC - Programs	Perform Arts Center	Out-of-State - Meals	\$39.71
				PAC - Programs	Perform Arts Center	Out-of-State - Mileage	\$193.76
11/22/2021	0033830	South Carolina Broadcasters Associa	\$225.00	General	Mass Com	Dues	\$225.00
11/22/2021	0033831	Southeastern Association of Housing	\$690.00	Agency-Housing Ops Management	Auxiliaries-Housing	Out-of-State - Registration	\$690.00
11/22/2021	0033832	Thomas E. Spittle	\$300.00	General	General Academic Events	Contractual Services	\$300.00
11/22/2021	0033833	SNO Sites	\$700.00	Student Activities	Student Life	Contractual Services	\$700.00

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11/22/2021	0033834	Terminix	\$611.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$611.00
11/22/2021	0033835	FMU Employee/Associate	\$50.73	General	Honors Program	Student Functions and Events	\$50.73
11/22/2021	0033836	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
11/22/2021	0033837	V-Cole Enterprises	\$8,000.00	Fine Arts Designated	Fine Arts	Non-State Emp Travel	\$8,000.00
11/24/2021	0033849	Aramark Services, Inc.	\$928.60	Center for the Child-Opers	Center for the Child	Contractual Services	\$928.60
11/24/2021	0033850	FMU Employee/Associate	\$2,538.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,538.00
11/24/2021	0033851	FMU Student	\$165.00	Swamp Fox Supplement Fund	Athletics	General Supplies	\$165.00
11/24/2021	0033852	Melodee Collins	\$150.00	General	Jazz Ensemble	Contractual Services	\$150.00
11/24/2021	0033853	Jennifer Deudkoontod	\$150.00	General	Jazz Ensemble	Contractual Services	\$150.00
11/24/2021	0033854	Stacy Dunleavy	\$150.00	General	Jazz Ensemble	Contractual Services	\$150.00
11/24/2021	0033855	E. W. Turner, Inc.	\$1,564.41	General	Nursing	General Supplies	\$1,564.41
11/24/2021	0033856	FHEG Patriot Bookstore	\$723.75	General	Center of Excellence	Contractual Services	\$723.75
11/24/2021	0033857	Jimmy C. Floyd	\$2,450.00	General	Building Maintenance	Contractual Services	\$2,450.00
11/24/2021	0033858	FMU Employee/Associate	\$540.00	General	Soccer-Women	Non-State Emp Travel	\$540.00
11/24/2021	0033859	FMU Employee/Associate	\$255.00	General	Volleyball	Non-State Emp Travel	\$255.00
11/24/2021	0033860	FMU Employee/Associate	\$289.00	General	Basketball-Women	Non-State Emp Travel	\$289.00
11/24/2021	0033861	FMU Employee/Associate	\$272.00	General	Basketball-Women	Non-State Emp Travel	\$272.00
11/24/2021	0033862	FMU Employee/Associate	\$147.84	General	Chemistry	In-State - Mileage	\$147.84
11/24/2021	0033863	Johnson Controls Inc.	\$57,177.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$11,647.17
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$1,429.41
				General	Facilities Mgmt Admin	Contractual Services - Project	\$44,100.42
11/24/2021	0033864	FMU Student	\$156.00	Project CREATE	Education	General Supplies	\$156.00
11/24/2021	0033865	FMU Employee/Associate	\$618.73	ADS - Women's Soccer	Soccer-Women	Out-of-State - Lodging	\$178.20
				ADS - Women's Soccer	Soccer-Women	Out-of-State - Meals	\$29.81
				ADS - Women's Soccer	Soccer-Women	Travel Pool - Recruit	\$410.72
11/24/2021	0033866	RMP Investments, LLC	\$1,100.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,100.00

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11/24/2021	0033867	Terris Roberts	\$150.00	General	Jazz Ensemble	Contractual Services	\$150.00
11/24/2021	0033868	Judi Shirley	\$150.00	General	Jazz Ensemble	Contractual Services	\$150.00
11/24/2021	0033869	Spann Repair Services LLC	\$3,920.00	General	Building Maintenance	Contractual Services	\$3,920.00
11/24/2021	0033870	Justin Taylor	\$150.00	General	Jazz Ensemble	Contractual Services	\$150.00
11/24/2021	0033871	Tuscon Cary LLCyRaleigh Durham Embassy Suites	\$337.49	General	Admissions	Out-of-State - Meals	\$337.49
11/24/2021	0033872	Preston Watson	\$150.00	General	Jazz Ensemble	Contractual Services	\$150.00
11/24/2021	0033873	Stephen Williams	\$150.00	General	Jazz Ensemble	Contractual Services	\$150.00
11/24/2021	0033874	Timothy Wise	\$324.36	General	Building Maintenance	Contractual Services	\$200.00
				General	Building Maintenance	General Supplies	\$124.36
11/29/2021	0033875	Airgas, Inc.	\$216.00	General	Physics and Engineering	General Supplies	\$216.00
11/29/2021	0033876	Aramark Services, Inc.	\$53,713.50	Dining Services - FMU	General	FMU Board Plan Split	-\$5,968.17
				Outsourced Dining Services	General	Remittances to Outsourcers	\$53,713.50
				Outsourced Dining Services	General	Revenue Reduction	\$5,968.17
11/29/2021	0033877	Carolinas Assn. of Coll. Registrars	\$1,250.00	General	Admissions	Out-of-State - Registration	\$1,250.00
11/29/2021	0033878	Conference Carolinas	\$9,055.47	General	Baseball	General Supplies	\$117.74
				General	Softball	General Supplies	\$117.73
				General	Volleyball	Contractual Services	\$8,420.00
				Swamp Fox Supplement Fund	Athletics	Contractual Services	\$200.00
				Swamp Fox Supplement Fund	Athletics	General Supplies	\$200.00
11/29/2021	0033879	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
11/29/2021	0033880	Drug Free Sport, LLC	\$434.00	General	Athletics	Contractual Services	\$434.00
11/29/2021	0033881	EMC National Life	\$379.00	General	General	A/P - Payroll - EMC Nation Lif	\$379.00
11/29/2021	0033882	Federal Express Corporation	\$218.94	General	Facilities Mgmt Admin	Contractual Services	\$218.94
11/29/2021	0033883	Francis Marion University	\$126.00	General	General	A/P - Payroll - Scholarships	\$126.00
11/29/2021	0033884	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
11/29/2021	0033885	FMU Education Foundation	\$2,681.16	General	General	A/P - Payroll - Scholarships	\$2,681.16

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11/29/2021	0033886	FMU Employee/Associate	\$408.00	General	Soccer-Men	Non-State Emp Travel	\$408.00
11/29/2021	0033887	FMU Employee/Associate	\$992.00	General	Basketball-Women	Non-State Emp Travel	\$992.00
11/29/2021	0033888	FMU Employee/Associate	\$405.00	General	Basketball-Women	Non-State Emp Travel	\$405.00
11/29/2021	0033889	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
11/29/2021	0033890	FMU Employee/Associate	\$1,105.92	Agency-General	General	General FMU Agency	\$1,105.92
11/29/2021	0033891	Johnson Controls Inc.	\$10,153.45	General	Facilities Mgmt Admin	Contractual Services - Project	\$10,153.45
11/29/2021	0033892	K.M. Rowland, Llc	\$2,674.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$2,674.00
11/29/2021	0033893	Kemper Direct	\$601.16	General	General	A/P - Payroll - Kemper	\$601.16
11/29/2021	0033894	Manhattan Life Assurance Co of Amer	\$1,217.80	General	General	A/P - Payroll - Manhattan Life	\$1,217.80
11/29/2021	0033895	Metlife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
11/29/2021	0033896	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
11/29/2021	0033897	Mutual of Omaha Insurance Co	\$1,237.11	Foundation Support	Employer Contributions	Foundation Premiums	\$191.59
				General	General	A/P - Payroll - Mut of Omaha	\$1,045.52
11/29/2021	0033898	Encoura	\$4,988.80	General	Admissions	General Supplies	\$4,988.80
11/29/2021	0033899	Omicron Delta Epsilon	\$160.00	General	School of Business	Student Functions and Events	\$160.00
11/29/2021	0033900	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
11/29/2021	0033901	Pee Dee Education Center	\$48.96	College & Career Readiness	Center of Excellence-CCR	General Supplies	\$48.96
11/29/2021	0033902	Pee Dee Federal Credit Union	\$9,296.71	General	General	A/P - Payroll - PD Fed Credit	\$9,296.71
11/29/2021	0033903	Phillip Guyton Jr.	\$300.00	General	Enrollment Marketing	Advertising	\$300.00
11/29/2021	0033904	Rivers Plumbing & Electric, Inc.	\$1,070.07	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$278.07
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$792.00
11/29/2021	0033905	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
11/29/2021	0033906	SC State Credit Union	\$425.00	General	General	A/P - Payroll - SC Emp Credit	\$425.00
11/29/2021	0033907	SC State Employees Association	\$42.00	General	General	A/P - Payroll - SC Emp Assoc	\$42.00
11/29/2021	0033908	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99

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11/29/2021	0033909	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
11/29/2021	0033910	World Travel and Cruises	\$342.90	General	Instructional Recruiting	Contractual Services	\$342.90
11/2/2021	A1922	SC PEBA	\$384,583.66	General	Employer Contributions	Dental	\$6,743.44
				General	Employer Contributions	Health	\$272,209.04
				General	General	A/P - Payroll - Dental Ins	\$2,750.98
				General	General	A/P - Payroll - Dental Plus	\$12,330.00
				General	General	A/P - Payroll - Optional Life	\$12,549.70
				General	General	A/P - Payroll - State Health	\$69,363.28
				General	General	A/P - Payroll - Supplement LTD	\$3,136.24
				General	General	A/P - Payroll - Tobac Use Cert	\$1,140.00
				General	General	A/P - Payroll - Vision	\$3,107.14
				General	General	A/P - PR - Depend Life Child	\$149.94
				General	General	A/P - PR - Depnd Life Spouse	\$1,103.90
11/2/2021	A1923	SC State Treasurer's Office	\$448.55	General	General	Accrued Stale Dated Checks	\$448.55
11/8/2021	A1924	Internal Revenue Service	\$1,987.78	General	General	A/P - Payroll - Fed Inc Tax	\$733.42
				General	General	A/P - Payroll - FICA/Med	\$1,254.36
11/8/2021	A1925	SC Dept. of Revenue	\$1,274.75	General	General	A/P - Payroll - State Inc Tax	\$1,274.75
11/8/2021	A1926	Duke Energy Progress	\$450.40	General	Utilities	Electricity	\$450.40
11/8/2021	A1927	Duke Energy Progress	\$105.71	General	Utilities	Electricity	\$105.71
11/8/2021	A1928	Duke Energy Progress	\$181,553.42	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$27,786.77
				Dining Services - FMU	Auxiliaries-General	Electricity	\$9,768.66
				General	Utilities	Electricity	\$143,997.99
11/10/2021	A1929	TIAA-CREF	\$11,696.56	General	General	A/P - Payroll - TIAA Annuity	\$11,696.56
11/10/2021	A1930	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
11/10/2021	A1931	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
11/10/2021	A1932	ASI Flex	\$7,809.01	General	General	A/P - Payroll - Dep Care	\$847.21

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				General	General	A/P - Payroll - Health Savings	\$1,044.43
				General	General	A/P - Payroll - Med Spending	\$5,814.23
				General	General	A/P - Payroll-Moneyplus Fee	\$103.14
11/10/2021	A1933	NC Department of Revenue	\$49.76	General	General	A/P - Payroll - Misc.	\$49.76
11/10/2021	A1934	Internal Revenue Service	\$307,331.40	General	General	A/P - Payroll - Fed Inc Tax	\$107,080.50
				General	General	A/P - Payroll - FICA/Med	\$200,250.90
11/10/2021	A1935	SC Dept. of Revenue	\$61,963.49	General	General	A/P - Payroll - State Inc Tax	\$61,963.49
11/10/2021	A1936	Valic	\$1,525.00	General	General	A/P - Payroll - AIG Annuity	\$1,525.00
11/10/2021	A1937	Lincoln Financial Group	\$1,875.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,875.00
11/10/2021	A1938	Mass Mutual Retirement Services	\$2,659.33	General	General	A/P - Payroll - Mass Mut ROTH	\$1,949.33
				General	General	A/P - Payroll - Mass Mutual	\$710.00
11/10/2021	A1939	Great West Life and Annuity Ins. Co	\$22,701.69	General	General	A/P - Payroll - Def Comp Repay	\$147.36
				General	General	A/P - Payroll - State Def Comp	\$22,554.33
11/10/2021	A1940	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
11/17/2021	A1941	SC Dept. of Revenue	\$3,127.20	ADS - Baseball	General	Fund Raising Activities	\$20.00
				Alumni Association	General	Fund Raising Activities	\$10.80
				General	General	A/P - Use Tax	\$3,094.88
				General	General	Transcript Fee	\$65.34
				General	General Institutional Expense	Tax & Licenses	-\$63.82
11/17/2021	A1942	SC Dept. of Revenue	\$205.74	Athletic Concessions	General	Daily Receipts	\$201.33
				General	Cottage	Supplies/Services - Reimburse	\$4.41
11/17/2021	A1943	SC Dept. of Revenue	\$25.91	General	General	Athletic Revenue	\$25.91
11/22/2021	A1944	Internal Revenue Service	\$2,193.18	General	General	A/P - Payroll - Fed Inc Tax	\$1,005.50
				General	General	A/P - Payroll - FICA/Med	\$1,187.68
11/22/2021	A1945	SC Dept. of Revenue	\$1,359.31	General	General	A/P - Payroll - State Inc Tax	\$1,359.31
11/24/2021	A1946	Internal Revenue Service	\$308,747.73	General	General	A/P - Payroll - Fed Inc Tax	\$107,645.43
				General	General	A/P - Payroll - FICA/Med	\$201,102.30
11/24/2021	A1947	SC Dept. of Revenue	\$62,318.19	General	General	A/P - Payroll - State Inc Tax	\$62,318.19

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11/24/2021	A1948	Valic	\$925.00	General	General	A/P - Payroll - AIG Annuity	\$925.00
11/24/2021	A1949	Lincoln Financial Group	\$1,875.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,875.00
11/24/2021	A1950	Mass Mutual Retirement Services	\$2,659.33	General	General	A/P - Payroll - Mass Mut ROTH	\$1,949.33
				General	General	A/P - Payroll - Mass Mutual	\$710.00
11/24/2021	A1951	Great West Life and Annuity Ins. Co	\$21,595.69	General	General	A/P - Payroll - Def Comp Repay	\$147.36
				General	General	A/P - Payroll - State Def Comp	\$21,448.33
11/24/2021	A1952	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
11/24/2021	A1953	South Carolina Retirement System	\$711,621.85	General	Employer Contributions	State Retirement	\$568,173.67
				General	General	A/P - Payroll - Ret - Police	\$4,157.11
				General	General	A/P - Payroll - Ret - Regular	\$139,291.07
11/24/2021	A1954	TIAA-CREF	\$112,338.13	General	Employer Contributions	State Retirement	\$40,120.83
				General	General	A/P - Payroll - Ret #1 TIAA	\$72,217.30
11/24/2021	A1955	Valic	\$13,189.65	General	Employer Contributions	State Retirement	\$4,710.59
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,479.06
11/24/2021	A1956	Mass Mutual Retirement Services	\$22,560.48	General	Employer Contributions	State Retirement	\$8,057.31
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$14,503.17
11/24/2021	A1957	Voya Institutional Trust Co.	\$12,491.43	General	Employer Contributions	State Retirement	\$4,461.24
				General	General	A/P - Payroll - Ret #8 Voya	\$8,030.19
11/24/2021	A1958	AFLAC	\$940.12	General	General	A/P - Payroll - AFLAC	\$940.12
11/24/2021	A1959	Bank of America, N.A.	\$117,611.96	General	Procurement Card	Procurement Card	\$117,611.96
11/29/2021	A1960	TIAA-CREF	\$11,696.56	General	General	A/P - Payroll - TIAA Annuity	\$11,696.56
11/29/2021	A1961	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
11/29/2021	A1962	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
11/29/2021	A1963	ASI Flex	\$7,809.01	General	General	A/P - Payroll - Dep Care	\$847.21
				General	General	A/P - Payroll - Health Savings	\$1,044.43
				General	General	A/P - Payroll - Med Spending	\$5,814.23
				General	General	A/P - Payroll-Moneyplus Fee	\$103.14

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11/29/2021	A1964	NC Department of Revenue	\$49.76	General	General	A/P - Payroll - Misc.	\$49.76
11/29/2021	A1965	Colonial Life	\$754.38	General	General	A/P - Payroll - Colonial Life	\$754.38
11/1/2021	E0016643	FMU Employee/Associate	\$988.12	General	Track-Men	Non-State Emp Travel	\$494.06
				General	Track-Women	Non-State Emp Travel	\$494.06
11/1/2021	E0016644	FMU Employee/Associate	\$919.82	General	Professional Development	In-State - Lodging	\$660.38
				General	Professional Development	In-State - Meals	\$140.00
				General	Professional Development	In-State - Mileage	\$69.44
				General	Professional Development	In-State - Registration	\$50.00
11/1/2021	E0016645	FMU Employee/Associate	\$333.23	General	Admissions	In-State - Lodging	\$253.23
				General	Admissions	In-State - Meals	\$80.00
11/1/2021	E0016646	FMU Employee/Associate	\$180.32	Florence Incubator	Kelly Center	In-State - Mileage	\$180.32
11/1/2021	E0016647	FMU Employee/Associate	\$81.98	General	REAL Program	Non-State Emp Travel	\$81.98
11/1/2021	E0016648	FMU Employee/Associate	\$182.56	General	Admissions	In-State - Mileage	\$182.56
11/1/2021	E0016649	FMU Employee/Associate	\$77.88	ADS - Baseball	Baseball	Athletic Recruiting Events	\$77.88
11/1/2021	E0016650	FMU Employee/Associate	\$519.71	General	Admissions	In-State - Lodging	\$414.71
				General	Admissions	In-State - Meals	\$105.00
11/1/2021	E0016651	FMU Employee/Associate	\$200.27	General	Basketball-Women	Athletic Recruiting Events	\$200.27
11/1/2021	E0016652	FMU Employee/Associate	\$216.46	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$196.46
11/1/2021	E0016653	FMU Employee/Associate	\$45.00	General	Basketball-Women	Out-of-State - Lodging	\$45.00
11/1/2021	E0016654	Spherion Staffing	\$1,624.00	General	Facilities Mgmt Admin	Contractual Services	\$1,624.00
11/4/2021	E0016673	FMU Student	\$930.00	Development Foundation Support	Institutional Support	Contractual Services - Project	\$1,000.00
				General	General	A/P - Payroll - State Inc Tax	-\$70.00
11/4/2021	E0016674	FMU Employee/Associate	\$180.32	Florence Incubator	Kelly Center	In-State - Mileage	\$180.32
11/4/2021	E0016675	FMU Employee/Associate	\$64.96	General	REAL Program	Non-State Emp Travel	\$64.96
11/4/2021	E0016676	FMU Employee/Associate	\$1,462.13	General	Golf	Non-State Emp Travel	\$1,462.13
11/4/2021	E0016677	FMU Employee/Associate	\$174.70	General	Admissions	In-State - Meals	\$65.00

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				General	Admissions	In-State - Mileage	\$109.70
11/4/2021	E0016678	FMU Student	\$930.00	Development Foundation Support	Institutional Support	Contractual Services - Project	\$1,000.00
				General	General	A/P - Payroll - State Inc Tax	-\$70.00
11/4/2021	E0016679	FMU Student	\$930.00	Development Foundation Support	Institutional Support	Contractual Services - Project	\$1,000.00
				General	General	A/P - Payroll - State Inc Tax	-\$70.00
11/4/2021	E0016680	FMU Employee/Associate	\$735.60	General	Professional Development	Out-of-State - Lodging	\$480.60
				General	Professional Development	Out-of-State - Meals	\$150.00
				General	Professional Development	Out-of-State - Registration	\$105.00
11/4/2021	E0016681	Dell Marketing L.P.	\$1,320.87	General	Physics and Engineering	General Supplies	\$1,320.87
11/4/2021	E0016682	Hope Health, Inc.	\$8,333.00	HEERF 3 - Institution Support	Health Services	Contractual Services	\$8,333.00
11/8/2021	E0016683	FMU Employee/Associate	\$20.00	General	Admissions	In-State - Meals	\$20.00
11/8/2021	E0016684	FMU Employee/Associate	\$34.64	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$24.64
11/8/2021	E0016685	Ellucian Company, L.P.	\$20,968.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$20,968.00
11/8/2021	E0016686	Spherion Staffing	\$2,080.76	General	Facilities Mgmt Admin	Contractual Services	\$2,080.76
11/11/2021	E0016693	FMU Employee/Associate	\$89.52	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$79.52
11/11/2021	E0016694	FMU Employee/Associate	\$111.44	General	Admissions	In-State - Mileage	\$111.44
11/11/2021	E0016695	FMU Employee/Associate	\$918.88	General	Golf	Non-State Emp Travel	\$918.88
11/11/2021	E0016696	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Meals	\$10.00
11/11/2021	E0016697	FMU Employee/Associate	\$80.90	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$70.90
11/11/2021	E0016698	FMU Student	\$930.00	Development Foundation Support	Institutional Support	Contractual Services - Project	\$1,000.00
				General	General	A/P - Payroll - State Inc Tax	-\$70.00
11/11/2021	E0016699	FMU Employee/Associate	\$136.00	General	Center of Excellence	In-State - Meals	\$52.00
				General	Center of Excellence	In-State - Mileage	\$84.00
11/11/2021	E0016700	Ellucian Company, L.P.	\$137,494.00	ERP Funding Escrow	Campus App & Data	Contractual Services	\$777.00

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				ERP Funding Escrow	Campus App & Data	Technology Maintenance Fees	\$102,537.75
				General	General	Prepaid Expenses	\$34,179.25
11/11/2021	E0016701	Mac Papers, LLC	\$618.13	General	Printshop Services	General Supplies	\$618.13
11/15/2021	E0016702	FMU Employee/Associate	\$556.71	General	Softball	Out-of-State - Lodging	\$379.71
				General	Softball	Out-of-State - Meals	\$37.00
				General	Softball	Out-of-State - Mileage	\$140.00
11/15/2021	E0016703	FMU Employee/Associate	\$96.88	General	Admissions	In-State - Mileage	\$96.88
11/15/2021	E0016704	FMU Student	\$200.00	General	REAL Program	Contractual Services	\$200.00
11/15/2021	E0016705	FMU Employee/Associate	\$28.00	General	Admissions	In-State - Meals	\$28.00
11/15/2021	E0016706	FMU Employee/Associate	\$107.86	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$87.86
11/15/2021	E0016707	FMU Employee/Associate	\$33.88	General	Basketball-Women	Athletic Recruiting Events	\$33.88
11/15/2021	E0016708	FMU Employee/Associate	\$135.36	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$115.36
11/15/2021	E0016709	Spherion Staffing	\$2,240.25	General	Facilities Mgmt Admin	Contractual Services	\$2,240.25
11/18/2021	E0016713	FMU Employee/Associate	\$98.32	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Other Expenses	\$78.32
11/18/2021	E0016714	FMU Employee/Associate	\$107.86	General	REAL Program	Non-State Emp Travel	\$107.86
11/18/2021	E0016715	FMU Employee/Associate	\$82.00	General	Basketball-Women	Non-State Emp Travel	\$82.00
11/22/2021	E0016716	FMU Employee/Associate	\$2,692.37	Agency-General	General	Acad & Academic Student Groups	\$333.98
				General	Professional Development	Out-of-State - Lodging	\$718.27
				General	Professional Development	Out-of-State - Meals	\$215.00
				General	Professional Development	Out-of-State - Registration	\$185.00
				General	REAL Program	Non-State Emp Travel	\$1,240.12
11/22/2021	E0016717	FMU Employee/Associate	\$180.88	General	Admissions	In-State - Mileage	\$180.88
11/22/2021	E0016718	FMU Employee/Associate	\$584.78	PAC - Programs	Perform Arts Center	Out-of-State - Lodging	\$340.50
				PAC - Programs	Perform Arts Center	Out-of-State - Meals	\$28.02

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				PAC - Programs	Perform Arts Center	Out-of-State - Mileage	\$193.76
				PAC - Programs	Perform Arts Center	Out-of-State - Other Expenses	\$22.50
11/22/2021	E0016719	FMU Employee/Associate	\$67.20	General	Education	In-State - Mileage	\$67.20
11/22/2021	E0016720	FMU Employee/Associate	\$502.88	Rational Design of Fluorogenic	Research	Non-State Emp Travel	\$502.88
11/22/2021	E0016721	FMU Employee/Associate	\$359.20	General	Accounting	In-State - Lodging	\$257.60
				General	Accounting	In-State - Meals	\$25.00
				General	Accounting	In-State - Mileage	\$76.60
11/22/2021	E0016722	FMU Employee/Associate	\$359.20	General	Accounting	In-State - Lodging	\$257.60
				General	Accounting	In-State - Meals	\$25.00
				General	Accounting	In-State - Mileage	\$76.60
11/22/2021	E0016723	FMU Employee/Associate	\$60.00	General	REAL Program	Non-State Emp Travel	\$60.00
11/22/2021	E0016724	Spherion Staffing	\$3,380.32	General	Facilities Mgmt Admin	Contractual Services	\$3,380.32
11/24/2021	E0016731	FMU Employee/Associate	\$117.52	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$107.52
11/24/2021	E0016732	FMU Employee/Associate	\$380.26	General	CIO	In-State - Lodging	\$257.60
				General	CIO	In-State - Meals	\$27.00
				General	CIO	In-State - Mileage	\$95.66
11/24/2021	E0016733	FMU Employee/Associate	\$473.82	General	Admissions	In-State - Lodging	\$368.82
				General	Admissions	In-State - Meals	\$105.00
11/24/2021	E0016734	FMU Employee/Associate	\$266.72	General	Admissions	In-State - Meals	\$50.00
				General	Admissions	In-State - Mileage	\$216.72
11/24/2021	E0016735	FMU Employee/Associate	\$1,134.80	General	Basketball-Women	Non-State Emp Travel	\$1,134.80
11/24/2021	E0016736	FMU Employee/Associate	\$73.84	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$63.84
11/29/2021	E0016737	FMU Employee/Associate	\$75.07	General	REAL Program	Non-State Emp Travel	\$75.07
11/29/2021	E0016738	FMU Employee/Associate	\$494.00	General	Professional Development	In-State - Registration	\$494.00
11/29/2021	E0016739	Educational Computer Systems, Inc.	\$756.26	FMU Regulated	Accounting	Contractual Services	\$18.83
				General	Accounting	Contractual Services	\$737.43

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