

Francis Marion University
Transparency Report - 9/1/2021 through 9/30/2021

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/2/2021	0032131	Adams Outdoor Advertising, L.P.	\$2,613.00	General	Enrollment Marketing	Advertising	\$2,613.00
9/2/2021	0032132	Adirondack Solutions, Inc.	\$399.00	Agency-Housing Ops Management	Auxiliaries-Housing	In-State - Registration	\$399.00
9/2/2021	0032133	FMU Student	\$29.99	Project CREATE	Education	General Supplies	\$29.99
9/2/2021	0032134	Aramark Services, Inc.	\$214,251.08	Dining Services - FMU	General	FMU Board Plan Split	-\$37,809.01
				Outsourced Dining Services	General	Remittances to Outsourcers	\$214,251.08
				Outsourced Dining Services	General	Revenue Reduction	\$37,809.01
9/2/2021	0032135	Aramark Services, Inc.	\$999.37	Center for the Child-Opers	Center for the Child	Contractual Services	\$999.37
9/2/2021	0032136	Aramark Services, Inc.	\$182.03	General	Maint, Replacement & Repairs	Business Meals and Entertain	\$182.03
9/2/2021	0032137	AT&T Mobility	\$149.30	General	Telephone	Telephone Bill	\$149.30
9/2/2021	0032138	Beulah Builders LLC	\$2,772.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$2,772.00
9/2/2021	0032139	FMU Student	\$83.00	Project CREATE	Education	General Supplies	\$83.00
9/2/2021	0032140	FMU Student	\$266.66	Project CREATE	Education	General Supplies	\$266.66
9/2/2021	0032141	Carolina Elevator Service, Inc.	\$4,328.37	General	Facilities Mgmt Admin	Contractual Services	\$4,328.37
9/2/2021	0032142	FMU Student	\$56.66	Project CREATE	Education	General Supplies	\$56.66
9/2/2021	0032143	CESA Educational Consultants LLC	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
9/2/2021	0032144	Chipley Company, Inc.	\$4,535.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,535.00
9/2/2021	0032145	City of Florence	\$7,491.99	General	Utilities	Water	\$7,491.99
9/2/2021	0032146	Coastal Sanitary Supply Co., Inc.	\$2,141.40	General	Custodial Services	General Supplies	\$2,141.40
9/2/2021	0032147	Colton Cauthen	\$500.00	General	Business, Admin, & Econ	Contractual Services	\$500.00
9/2/2021	0032148	Creasey Printing Services	\$7,371.00	General	Enrollment Marketing	Printing	\$7,371.00
9/2/2021	0032149	Imperial Dade	\$4,509.39	General	Custodial Services	General Supplies	\$4,509.39
9/2/2021	0032150	FMU Student	\$186.07	Project CREATE	Education	General Supplies	\$186.07
9/2/2021	0032151	E3 Diagnostics, Inc.	\$715.00	General	Speech Pathology	Contractual Services	\$715.00
9/2/2021	0032152	Erik Healy	\$7,000.00	General	Maint, Replacement & Repairs	Contractual Services	\$7,000.00
9/2/2021	0032153	Etix, Inc.	\$509.35	PAC - Programs	Perform Arts Center	Contractual Services	\$509.35
9/2/2021	0032154	Fisher Scientific Company, LLC	\$4,580.76	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$4,580.76

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9/2/2021	0032155	Golfstat, Inc.	\$140.00	General	Golf	Contractual Services	\$140.00
9/2/2021	0032156	FMU Employee/Associate	\$391.00	General	Soccer-Men	Non-State Emp Travel	\$391.00
9/2/2021	0032157	FMU Student	\$117.72	Project CREATE	Education	General Supplies	\$117.72
9/2/2021	0032158	FMU Student	\$29.99	Project CREATE	Education	General Supplies	\$29.99
9/2/2021	0032159	FMU Student	\$131.25	Project CREATE	Education	General Supplies	\$131.25
9/2/2021	0032160	FMU Student	\$29.99	Project CREATE	Education	General Supplies	\$29.99
9/2/2021	0032161	McLeod School of Technology	\$1,300.00	General	Instruction Support	Contractual Services	\$1,300.00
9/2/2021	0032162	Methodist University	\$250.00	General	Track-Men	Non-State Emp Travel	\$125.00
				General	Track-Women	Non-State Emp Travel	\$125.00
9/2/2021	0032163	FMU Student	\$198.93	Project CREATE	Education	General Supplies	\$198.93
9/2/2021	0032165	PB Parent, LLC	\$2,201.06	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$163.04
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$2,038.02
9/2/2021	0032166	Pee Dee Regional Transportation Aut	\$1,000.00	General	Student Services Support	Contractual Services	\$1,000.00
9/2/2021	0032167	FMU Student	\$140.69	Project CREATE	Education	General Supplies	\$140.69
9/2/2021	0032168	Rivers Plumbing & Electric, Inc.	\$1,851.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$375.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,476.00
9/2/2021	0032169	SC Law Enforcement Officers' Associ	\$330.00	General	Campus Police	Dues	\$330.00
9/2/2021	0032170	SC PEBA	\$510.40	General	Employer Contributions	Health	\$510.40
9/2/2021	0032171	FMU Employee/Associate	\$157.00	General	Business, Admin, & Econ	Contractual Services	\$157.00
9/2/2021	0032172	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
9/2/2021	0032173	Swank Motion Pictures, Inc.	\$970.40	General	Welcome Week	Contractual Services	\$970.40
9/2/2021	0032174	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
9/2/2021	0032175	TPM, Inc.	\$2,203.20	General	VP for F&F	General Supplies	\$2,203.20
9/2/2021	0032176	FMU Student	\$254.92	Project CREATE	Education	General Supplies	\$254.92
9/2/2021	0032177	TwinMed LLC	\$246.70	General	Nursing	General Supplies	\$246.70
9/2/2021	0032179	United Soccer Coaches	\$395.00	General	Soccer-Men	Dues	\$395.00
9/2/2021	0032180	FMU Development Foundation	\$970,229.25	Agency-Housing Revenue	General	Revenue Reduction	\$970,229.25

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9/7/2021	0032182	Adams Outdoor Advertising, L.P.	\$7,700.00	General	Enrollment Marketing	Advertising	\$7,700.00
9/7/2021	0032183	Allied Waste Services	\$12,667.70	General	Facilities Mgmt Admin	Contractual Services - Project	\$12,667.70
9/7/2021	0032184	American Trophy Co. Inc.	\$1,550.34	Agency-General	General	Acad & Academic Student Groups	\$1,550.34
9/7/2021	0032185	Aramark Services, Inc.	\$18,149.59	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$13,320.78
				General	General	Debit Plan	\$1,194.55
				General	General	Patriot Bucks	\$3,634.26
9/7/2021	0032186	FMU Employee/Associate	\$1,054.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,054.00
9/7/2021	0032187	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
9/7/2021	0032188	Camcor, Inc.	\$2,196.19	General	Fine Arts	General Supplies	\$2,196.19
9/7/2021	0032189	Carolina Insulation Contractors, In	\$1,280.00	General	Building Maintenance	Contractual Services	\$1,280.00
9/7/2021	0032190	City of Florence	\$83.73	General	Utilities	Water	\$83.73
9/7/2021	0032191	Cypress Adventures, Inc.	\$800.00	General	VP for Student Life	Student Functions and Events	\$800.00
9/7/2021	0032192	FMU Employee/Associate	\$729.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$729.00
9/7/2021	0032193	FMU Employee/Associate	\$729.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$729.00
9/7/2021	0032194	Federal Express Corporation	\$22.23	General	Facilities Mgmt Admin	Contractual Services	\$22.23
9/7/2021	0032195	Fisher Scientific Company, LLC	\$3,644.89	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$3,644.89
9/7/2021	0032196	Florence County	\$100.00	General	Campus Police	Contractual Services	\$100.00
9/7/2021	0032197	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
9/7/2021	0032198	Golf Coaches Association of America	\$400.00	General	Golf	Dues	\$400.00
9/7/2021	0032199	FMU Employee/Associate	\$408.00	General	Soccer-Women	Non-State Emp Travel	\$408.00
9/7/2021	0032200	FMU Employee/Associate	\$460.00	General	Soccer-Women	Non-State Emp Travel	\$460.00
9/7/2021	0032201	FMU Employee/Associate	\$408.00	General	Soccer-Men	Non-State Emp Travel	\$408.00
9/7/2021	0032202	Hotel Florence, LLC	\$366.24	General	Instructional Recruiting	Contractual Services	\$366.24
9/7/2021	0032204	M & M Printing and Graphics	\$54.00	PAC - Programs	Perform Arts Center	General Supplies	\$54.00
9/7/2021	0032205	Mansfield Oil Company	\$2,363.94	General	Motorpool & Charge Backs	Fuel	\$2,363.94

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9/7/2021	0032206	Mauldin & Jenkins, LLC	\$14,400.00	General	Accounting	Contractual Services	\$14,400.00
9/7/2021	0032207	Olsten Staffing Services Corp.	\$9,627.30	General	Facilities Mgmt Admin	Contractual Services	\$9,627.30
9/7/2021	0032208	FMU Employee/Associate	\$648.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$648.00
9/7/2021	0032209	Pee Dee Regional EMS	\$231.00	Center for the Child-Opers	Center for the Child	Contractual Services	\$231.00
9/7/2021	0032210	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
9/7/2021	0032211	PLM Lake and Land Management	\$200.00	General	Grounds Maintenance	Contractual Services	\$200.00
9/7/2021	0032212	FMU Student	\$930.00	Development Foundation Support	Institutional Support	Contractual Services - Project	\$930.00
9/7/2021	0032213	FMU Employee/Associate	\$408.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$408.00
9/7/2021	0032214	Rivers Plumbing & Electric, Inc.	\$520.00	General	Maint, Replacement & Repairs	Contractual Services	\$520.00
9/7/2021	0032216	Southeast Septic Systems LLC	\$3,225.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$2,025.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,200.00
9/7/2021	0032217	FMU Employee/Associate	\$126.48	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$116.48
9/7/2021	0032218	Tigerfans LLC	\$1,495.80	General	Physics and Engineering	General Supplies	\$1,495.80
9/7/2021	0032219	Trane U.S. Inc.	\$363.00	General	Maint, Replacement & Repairs	Contractual Services	\$288.00
				General	Maint, Replacement & Repairs	General Supplies	\$75.00
9/7/2021	0032220	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
9/7/2021	0032221	FMU Employee/Associate	\$144.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$144.00
9/7/2021	0032222	FMU Employee/Associate	\$144.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$144.00
9/9/2021	0032241	Agile Sports Technologies, Inc.	\$500.00	General	Volleyball	Contractual Services	\$500.00
9/9/2021	0032242	Amazon Capital Services, Inc.	\$1,196.77	General	RL-African American Collection	Books	\$843.40
				General	Rogers Library	Books	\$353.37
9/9/2021	0032243	American Psychological Association	\$6,262.00	General	General	Prepaid Expenses	\$909.28
				General	Rogers Library	Subscriptions - Electronic	\$5,352.72
9/9/2021	0032244	FMU Employee/Associate	\$344.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$344.00
9/9/2021	0032245	FMU Employee/Associate	\$344.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$344.00
9/9/2021	0032246	Cengage Learning Gale	\$12,312.72	General	General	Prepaid Expenses	\$6,206.97
				General	Rogers Library	Books	\$6,105.75

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9/9/2021	0032247	City of Florence	\$31,850.33	General	Utilities	Water	\$31,850.33
9/9/2021	0032248	College of Charleston	\$2,200.00	General	Golf	Non-State Emp Travel	\$2,200.00
9/9/2021	0032249	Converse College	\$300.00	General	Track-Men	Non-State Emp Travel	\$150.00
				General	Track-Women	Non-State Emp Travel	\$150.00
9/9/2021	0032250	Dominion Energy	\$525.62	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$261.69
				Dining Services - FMU	Auxiliaries-General	Fuel	\$79.84
				General	Utilities	Fuel	\$184.09
9/9/2021	0032251	EBSCO Industries, Inc.	\$322.25	General	General	Prepaid Expenses	\$54.74
				General	Rogers Library	Subscriptions - Electronic	\$267.51
9/9/2021	0032252	Franklin P. and Arthur W. Perdue Fo	\$5,000.00	Agency-General	General	Held for Students	\$5,000.00
9/9/2021	0032253	FMU Employee/Associate	\$1,099.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,099.00
9/9/2021	0032254	FMU Employee/Associate	\$735.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$735.00
9/9/2021	0032255	Willis A. Glassgow	\$450.00	General	Athletics	General Supplies	\$450.00
9/9/2021	0032256	Godfrey-Wilson & Associates LLP	\$100.00	General	Campus Police	In-State - Registration	\$100.00
9/9/2021	0032257	FMU Employee/Associate	\$245.00	General	Track-Men	Non-State Emp Travel	\$245.00
9/9/2021	0032258	FMU Employee/Associate	\$245.00	General	Track-Women	Non-State Emp Travel	\$245.00
9/9/2021	0032259	Herald Office Supply, Inc.	\$17,877.18	General	Stockroom	Contractual Services	\$17,877.18
9/9/2021	0032260	IOP Publishing, Inc.	\$6,371.00	General	General	Prepaid Expenses	\$1,605.84
				General	Rogers Library	Subscriptions - Electronic	\$4,765.16
9/9/2021	0032261	Lamb's	\$1,944.00	General	Grounds Maintenance	General Supplies	\$1,944.00
9/9/2021	0032262	Level 3 Communications, LLC	\$24.87	Agency-NESA	NESA	Telephone	\$2.67
				General	Telephone	Telephone	\$3.41
				Kelly Center - Support	Kelly Center	Telephone	\$18.79
9/9/2021	0032263	M & M Printing and Graphics	\$108.00	General	Business, Admin, & Econ	Print Shop	\$108.00
9/9/2021	0032264	Odell Associates, Inc.	\$6,000.00	General	Maint, Replacement & Repairs	Contractual Services	\$6,000.00
9/9/2021	0032265	FMU Employee/Associate	\$648.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$648.00
9/9/2021	0032267	Party in a Tent	\$3,305.64	General	Grounds Maintenance	Rentals	\$3,305.64
9/9/2021	0032268	Pee Dee Education Center	\$89.91	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$89.91

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9/9/2021	0032269	FMU Employee/Associate	\$648.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$648.00
9/9/2021	0032270	Sallie Mae Bank	\$22,532.00	Agency-General	General	Guaranteed Student Loans	\$22,532.00
9/9/2021	0032271	SC Student Loan Corp	\$8,497.00	Agency-General	General	Guaranteed Student Loans	\$8,497.00
9/9/2021	0032272	South Carolina Net, Inc.	\$245.59	General	Telephone	Telephone Bill	\$245.59
9/9/2021	0032273	Technical Training Aids	\$2,563.92	General	Interdisciplinary Collab Award	General Supplies	\$2,563.92
9/9/2021	0032274	University of South Carolina	\$81,807.29	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$74,724.29
9/9/2021	0032275	UpToDate, Inc.	\$17,527.00	General	General	Prepaid Expenses	\$1,488.60
				General	Rogers Library	Subscriptions - Electronic	\$16,038.40
9/9/2021	0032276	FMU Employee/Associate	\$781.34	General	Track-Men	Non-State Emp Travel	\$390.67
				General	Track-Women	Non-State Emp Travel	\$390.67
9/9/2021	0032277	Capitol Tours, LLC	\$4,246.00	General	Track-Men	Non-State Emp - Contracted	\$1,024.00
				General	Track-Women	Non-State Emp - Contracted	\$1,024.00
				General	Volleyball	Non-State Emp - Contracted	\$2,198.00
9/13/2021	0032278	A & I Corporation	\$9,978.82	General	Maint, Replacement & Repairs	Contractual Services	\$9,978.82
9/13/2021	0032279	Abbott Laboratories and US Subsid	\$2,276.10	HEERF II - SIP Funding	Health Services	General Supplies	\$2,276.10
9/13/2021	0032280	Airgas, Inc.	\$44.19	General	Biology	Contractual Services	\$9.04
				General	Facilities Mgmt Admin	General Supplies	\$35.15
9/13/2021	0032281	Aramark Services, Inc.	\$1,283.11	General	General	Debit Plan	\$1,283.11
9/13/2021	0032282	Aramark Services, Inc.	\$2,066.62	General	General	Patriot Bucks	\$2,066.62
9/13/2021	0032283	BrandConnex, LLC	\$1,850.00	General	Enrollment Marketing	Advertising	\$1,850.00
9/13/2021	0032284	Commercial Kitchens, Inc.	\$574.85	Athletic Concessions	Auxiliaries-Athletics	Contractual Services	\$574.85
9/13/2021	0032285	Data Network Solutions, Inc.	\$1,960.79	Residential Network Support	Network Operations and Systems	Supplies - Project	\$1,960.79
9/13/2021	0032286	Dex Media, Inc.	\$135.00	General	Telephone	Telephone Bill	\$135.00
9/13/2021	0032287	FHEG Patriot Bookstore	\$23,496.56	General	General	Debit Plan	\$23,496.56
9/13/2021	0032288	First Agency, Inc.	\$4,374.00	Swamp Fox Supplement Fund	Athletics	Contractual Services	\$4,374.00
9/13/2021	0032289	Fisher Scientific Company, LLC	\$868.95	HEERF II - SIP Funding	Health Services	General Supplies	\$868.95

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9/13/2021	0032290	FMU Student	\$271.47	Project CREATE	Education	General Supplies	\$271.47
9/13/2021	0032292	Herald Office Supply, Inc.	\$2,144.22	General	Stockroom	Contractual Services	\$2,144.22
9/13/2021	0032293	Laura E. Hilb	\$216.89	General	Speech Pathology	Contractual Services	\$216.89
9/13/2021	0032294	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
9/13/2021	0032295	Lake City Early Childhood Center	\$230.00	General	Education	Contractual Services	\$230.00
9/13/2021	0032296	McLeod Occupational Health	\$275.00	General	Campus Police	General Supplies	\$275.00
9/13/2021	0032297	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
9/13/2021	0032298	Olsten Staffing Services Corp.	\$8,757.66	General	Facilities Mgmt Admin	Contractual Services	\$8,757.66
9/13/2021	0032299	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
9/13/2021	0032300	Pee Dee Federal Credit Union	\$9,871.71	General	General	A/P - Payroll - PD Fed Credit	\$9,871.71
9/13/2021	0032301	Pickens Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
9/13/2021	0032302	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
9/13/2021	0032303	SC Dept. of Revenue	\$64.26	General	General	A/P - Payroll - Misc.	\$64.26
9/13/2021	0032304	SC State Credit Union	\$425.00	General	General	A/P - Payroll - SC Emp Credit	\$425.00
9/13/2021	0032305	FMU Student	\$81.82	Project CREATE	Education	General Supplies	\$81.82
9/13/2021	0032306	SIDEARM Sports	\$4,000.00	General	Athletics	Contractual Services	\$4,000.00
9/13/2021	0032307	South Carolina Net, Inc.	\$13.31	General	Telephone	Telephone Bill	\$13.31
9/13/2021	0032308	South Carolina Net, Inc.	\$10,603.63	General	Network Operations and Systems	Data Processing Services	\$1,433.23
				General	Telephone	Telephone Bill	\$4,870.72
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,299.68
9/13/2021	0032309	Southern Computer Warehouse, Inc.	\$490.83	General	CASA	Technology	\$490.83
9/13/2021	0032310	Technology Solutions of Charleston	\$3,844.84	General	Campus Police	General Supplies	\$3,844.84
9/13/2021	0032311	FMU Student	\$198.25	Project CREATE	Education	General Supplies	\$198.25
9/13/2021	0032312	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
9/13/2021	0032313	VC3 Inc	\$2,325.00	General	Network Operations and Systems	Contractual Services	\$2,325.00
9/13/2021	0032316	Willow Drive Elementary	\$115.00	General	Education	Contractual Services	\$115.00
9/14/2021	0032317	FMU Employee/Associate	\$930.00	Development Foundation Support	Institutional Support	Contractual Services - Project	\$1,000.00

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				General	General	A/P - Payroll - State Inc Tax	-\$70.00
9/14/2021	0032318	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
9/14/2021	0032319	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
9/16/2021	0032441	Adams Outdoor Advertising, L.P.	\$373.00	General	Enrollment Marketing	Advertising	\$373.00
9/16/2021	0032442	FMU Student	\$144.94	Project CREATE	Education	General Supplies	\$144.94
9/16/2021	0032443	Aramark Services, Inc.	\$1,821.85	Center for the Child-Oper	Center for the Child	Contractual Services	\$1,821.85
9/16/2021	0032444	FMU Employee/Associate	\$289.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$289.00
9/16/2021	0032445	Beverage South, Inc, D/B/A Pepsi Co	\$702.55	Athletic Concessions	Auxiliaries-Athletics	Food	\$702.55
9/16/2021	0032446	Maria Britton	\$500.00	General	Fine Arts	Contractual Services	\$50.00
				General	REAL Program	Contractual Services	\$450.00
9/16/2021	0032447	Camcor, Inc.	\$3,670.92	General	Athletics	General Supplies	\$3,670.92
9/16/2021	0032448	CDW LLC	\$23,899.36	General	General	A/P - Use Tax	-\$1,911.94
				General	Network Operations and Systems	Technology Fees	\$19,358.49
				Residential Network Support	Network Operations and Systems	Technology Fees	\$6,452.81
9/16/2021	0032449	CULR, LLC	\$15,000.00	General	CIO	Contractual Services	\$3,750.00
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$11,250.00
9/16/2021	0032450	College Bound Selection Services	\$2,990.28	General	Admissions	Contractual Services	\$2,990.28
9/16/2021	0032451	Timmie Cook	\$3,700.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$3,700.00
9/16/2021	0032452	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
9/16/2021	0032453	FMU Student	\$57.98	Project CREATE	Education	General Supplies	\$57.98
9/16/2021	0032454	FMU Student	\$198.25	Project CREATE	Education	General Supplies	\$198.25
9/16/2021	0032455	Dominion Energy	\$8,699.43	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,520.83
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,629.96
				General	Utilities	Fuel	\$2,548.64
9/16/2021	0032456	FMU Student	\$102.01	Project CREATE	Education	General Supplies	\$102.01
9/16/2021	0032457	Enterprise Rent-A-Car	\$352.71	General	Motorpool & Charge Backs	Rentals	\$352.71

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9/16/2021	0032458	FMU Student	\$97.60	Project CREATE	Education	General Supplies	\$97.60
9/16/2021	0032459	FMU Student	\$176.05	Project CREATE	Education	General Supplies	\$176.05
9/16/2021	0032460	FMU Student	\$156.00	Project CREATE	Education	General Supplies	\$156.00
9/16/2021	0032461	FMU Employee/Associate	\$575.00	General	Soccer-Women	Non-State Emp Travel	\$575.00
9/16/2021	0032462	FMU Student	\$125.29	Project CREATE	Education	General Supplies	\$125.29
9/16/2021	0032463	FMU Student	\$360.02	Project CREATE	Education	General Supplies	\$360.02
9/16/2021	0032464	Hi Tec Signs, Inc.	\$185.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$185.00
9/16/2021	0032465	FMU Student	\$133.67	Project CREATE	Education	General Supplies	\$133.67
9/16/2021	0032466	FMU Student	\$100.64	Project CREATE	Education	General Supplies	\$100.64
9/16/2021	0032467	FMU Student	\$179.72	Project CREATE	Education	General Supplies	\$179.72
9/16/2021	0032468	Intercol. Tennis Coaches Assn.	\$350.00	General	Tennis-Men	Dues	\$175.00
				General	Tennis-Women	Dues	\$175.00
9/16/2021	0032469	James River Solutions	\$618.44	General	Motorpool & Charge Backs	Contractual Services	\$618.44
9/16/2021	0032470	FMU Student	\$150.00	Project CREATE	Education	General Supplies	\$150.00
9/16/2021	0032471	Jordan's Landscape	\$3,750.00	General	Grounds Maintenance	Contractual Services	\$3,750.00
9/16/2021	0032472	FMU Employee/Associate	\$36.70	General	HR	General Supplies	\$36.70
9/16/2021	0032473	M & M Printing and Graphics	\$243.00	General	Welcome Week	Contractual Services	\$243.00
9/16/2021	0032474	Medford Painting & Repair Inc	\$8,404.00	General	Athletics	Contractual Services	\$8,404.00
9/16/2021	0032475	FMU Student	\$83.00	Project CREATE	Education	General Supplies	\$83.00
9/16/2021	0032476	NONPF	\$1,295.00	General	Nursing	Dues	\$1,295.00
9/16/2021	0032477	Olsten Staffing Services Corp.	\$6,330.35	General	Facilities Mgmt Admin	Contractual Services	\$6,330.35
9/16/2021	0032478	FMU Employee/Associate	\$648.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$648.00
9/16/2021	0032479	FMU Employee/Associate	\$408.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$408.00
9/16/2021	0032480	FMU Student	\$126.00	General	General	Application Fee	\$126.00
9/16/2021	0032481	Severance Welding & Steel Fabricati	\$1,006.00	General	Grounds Maintenance	Repairs	\$1,006.00
9/16/2021	0032482	FMU Student	\$106.07	Project CREATE	Education	General Supplies	\$106.07

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9/16/2021	0032483	FMU Employee/Associate	\$48.00	General	Admissions	In-State - Meals	\$48.00
9/16/2021	0032484	Suntrust Merchant Services	\$9,439.57	General	Institutional Support	Credit Card Merchant fees	\$9,414.62
				SLP Medical Billing	VP for F&F	Credit Card Merchant fees	\$24.95
9/16/2021	0032485	Terminix	\$319.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$319.00
9/16/2021	0032486	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
9/16/2021	0032487	TMS, Inc.	\$130.67	General	Building Maintenance	General Supplies	\$130.67
9/16/2021	0032488	FMU Student	\$74.99	Project CREATE	Education	General Supplies	\$74.99
9/16/2021	0032489	Troxell Communications, Inc.	\$1,868.10	General	Other Instruction	General Supplies	\$1,868.10
9/16/2021	0032490	Verizon Wireless	\$5,044.01	General	Telephone	Telephone Bill	\$5,044.01
9/16/2021	0032491	Williams & Fudge Inc	\$787.28	Perkins Loan	Loans	Collection costs	\$787.28
9/16/2021	0032492	FMU Employee/Associate	\$132.00	General	Basketball-Men	Out-of-State - Meals	\$132.00
9/17/2021	0032493	Ron Brendle	\$1,000.00	General	Artist Series	Contractual Services	\$1,000.00
9/20/2021	0032497	FMU Student	\$400.00	SC CREATE - Psychology	Psychology	General Supplies	\$400.00
9/20/2021	0032498	Airgas, Inc.	\$47.21	General	Chemistry	Contractual Services	\$47.21
9/20/2021	0032499	Aramark Services, Inc.	\$6,736.71	Dining Services - FMU	General	FMU Board Plan Split	-\$242.12
				General	General	Debit Plan	\$1,340.79
				General	General	Patriot Bucks	\$2,974.73
				Outsourced Dining Services	General	Remittances to Outsourcers	\$2,421.19
				Outsourced Dining Services	General	Revenue Reduction	\$242.12
9/20/2021	0032500	FMU Employee/Associate	\$289.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$289.00
9/20/2021	0032501	FMU Student	\$306.29	SC CREATE - Psychology	Psychology	General Supplies	\$306.29
9/20/2021	0032502	Carolinas Assn. of Coll. Registrars	\$1,410.00	General	Admissions	In-State - Registration	\$1,410.00
9/20/2021	0032503	Coast Professional, Inc.	\$4,099.62	Perkins Loan	Loans	Collection costs	\$4,099.62
9/20/2021	0032504	CUPA-HR	\$495.00	General	Assoc Dean Col of Liberal Arts	Out-of-State - Registration	\$495.00
9/20/2021	0032505	Complete Rental, Inc.	\$2,766.86	General	Maint, Replacement & Repairs	Contractual Services	\$2,766.86

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9/20/2021	0032506	Erik Healy	\$9,940.00	General	Grounds Maintenance	Contractual Services	\$9,940.00
9/20/2021	0032507	FMU Employee/Associate	\$486.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$486.00
9/20/2021	0032508	FMU Employee/Associate	\$486.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$486.00
9/20/2021	0032509	FBI Construction	\$3,536.17	General	Building Maintenance	Contractual Services	\$2,589.36
				General	Building Maintenance	General Supplies	\$946.81
9/20/2021	0032510	Federal Express Corporation	\$20.76	General	Facilities Mgmt Admin	Contractual Services	\$20.76
9/20/2021	0032511	FMU Employee/Associate	\$164.95	General	Mass Com	Dues	\$164.95
9/20/2021	0032512	Herald Office Supply, Inc.	\$141.29	General	Stockroom	General Supplies	\$141.29
9/20/2021	0032513	FMU Student	\$550.00	SC CREATE - Psychology	Psychology	General Supplies	\$550.00
9/20/2021	0032514	Lamb's	\$2,160.00	General	Grounds Maintenance	General Supplies	\$2,160.00
9/20/2021	0032515	Liberty Fire Protection Inc.	\$8,606.19	General	Building Maintenance	Contractual Services	\$6,095.10
				General	Building Maintenance	General Supplies	\$2,511.09
9/20/2021	0032516	FMU Student	\$156.85	SC CREATE - Psychology	Psychology	General Supplies	\$156.85
9/20/2021	0032517	FMU Student	\$400.00	SC CREATE - Psychology	Psychology	General Supplies	\$400.00
9/20/2021	0032518	Palmetto Glass Inc.	\$2,438.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$612.77
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$455.07
				General	Building Maintenance	Contractual Services	\$1,370.16
9/20/2021	0032519	FMU Employee/Associate	\$1,248.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,248.00
9/20/2021	0032520	The Post and Courier LLC	\$594.00	General	Institutional Recruiting	Advertising - Positions	\$594.00
9/20/2021	0032521	FMU Student	\$247.80	SC CREATE - Psychology	Psychology	General Supplies	\$247.80
9/20/2021	0032522	Severance Welding & Steel Fabricati	\$1,403.20	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$43.20
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,360.00
9/20/2021	0032523	SpartanGraphics	\$33.76	General	Rogers Library	General Supplies	\$33.76
9/20/2021	0032524	SignaGen Laboratories	\$2,818.44	General	General	A/P - Use Tax	-\$225.47
				General	REAL Program	General Supplies	\$3,043.91
9/20/2021	0032525	Terminix	\$1,168.75	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,168.75
9/20/2021	0032526	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

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				General	Building Maintenance	Contractual Services	\$150.36
9/20/2021	0032527	University of South Carolina	\$81,051.93	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$71,388.93
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$2,580.00
9/20/2021	0032528	Myrtle Beach Marriot Resort & Spa	\$2,528.40	General	PEAK Program	Non-State Emp Travel	\$2,528.40
9/23/2021	0032618	A-Oak Farms, Inc.	\$221.31	General	Grounds Maintenance	Contractual Services	\$221.31
9/23/2021	0032619	FMU Student	\$550.00	SC CREATE - Psychology	Psychology	General Supplies	\$550.00
9/23/2021	0032620	AECOM Technical Services	\$12,500.00	General	Facilities Mgmt Admin	Contractual Services	\$12,500.00
9/23/2021	0032621	Apple, Inc.	\$1,510.92	General	Political Sci & Geography	General Supplies	\$1,510.92
9/23/2021	0032622	Aramark Services, Inc.	\$4,185.74	Center for the Child-Opers	Center for the Child	Contractual Services	\$981.69
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$3,204.05
9/23/2021	0032623	AT&T Datacomm, Llc	\$3,304.82	General	Telephone	Telephone Bill	\$3,304.82
9/23/2021	0032624	FMU Student	\$219.30	SC CREATE - Psychology	Psychology	General Supplies	\$219.30
9/23/2021	0032625	CMS Communications	\$160.00	General	General	A/P - Use Tax	-\$12.80
				General	Telephone	General Supplies	\$172.80
9/23/2021	0032626	Coastal Sanitary Supply Co., Inc.	\$3,429.19	General	Custodial Services	Equipment	\$3,429.19
9/23/2021	0032627	FMU Employee/Associate	\$93.96	General	Rogers Library	In-State - Mileage	\$93.96
9/23/2021	0032628	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
9/23/2021	0032629	DocuSystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
9/23/2021	0032630	Dominion Energy	\$4,081.33	General	Utilities	Fuel	\$4,081.33
9/23/2021	0032631	FMU Student	\$550.00	SC CREATE - Psychology	Psychology	General Supplies	\$550.00
9/23/2021	0032632	Experian Information Solutions, Inc	\$1,082.16	FMU Regulated	Accounting	Contractual Services	\$30.30
				General	Accounting	Contractual Services	\$1,051.86
9/23/2021	0032633	FMU Employee/Associate	\$484.00	General	Soccer-Women	Non-State Emp Travel	\$484.00
9/23/2021	0032634	FMU Employee/Associate	\$126.00	General	Track-Men	Non-State Emp Travel	\$126.00
9/23/2021	0032635	FMU Employee/Associate	\$144.00	General	Track-Women	Non-State Emp Travel	\$144.00
9/23/2021	0032636	FMU Employee/Associate	\$408.00	General	Soccer-Men	Non-State Emp Travel	\$408.00

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9/23/2021	0032637	FMU Student	\$198.25	Project CREATE	Education	General Supplies	\$198.25
9/23/2021	0032638	FMU Student	\$309.14	SC CREATE - Psychology	Psychology	General Supplies	\$309.14
9/23/2021	0032639	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
9/23/2021	0032640	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
9/23/2021	0032641	FMU Student	\$281.22	SC CREATE - Psychology	Psychology	General Supplies	\$281.22
9/23/2021	0032642	M & M Printing and Graphics	\$216.00	General	International Studies	Print Shop	\$216.00
9/23/2021	0032643	FMU Employee/Associate	\$60.28	General	Rogers Library	Student Functions and Events	\$60.28
9/23/2021	0032644	McREL International	\$12,816.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$12,816.00
9/23/2021	0032645	Olsten Staffing Services Corp.	\$8,976.62	General	Facilities Mgmt Admin	Contractual Services	\$8,976.62
9/23/2021	0032646	City of Sumter	\$585.00	General	Tennis-Men	Non-State Emp Travel	\$292.50
				General	Tennis-Women	Non-State Emp Travel	\$292.50
9/23/2021	0032647	Products Unlimited, Inc.	\$1,583.57	General	Campus Police	First Aid Supplies	\$1,583.57
9/23/2021	0032648	Glenis Redmond	\$2,575.00	General	Provost Office	Contractual Services	\$800.00
				SC Humanities Grant	College of Liberal Arts	Contractual Services	\$1,775.00
9/23/2021	0032649	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
9/23/2021	0032650	S&ME Inc.	\$873.00	Ecology Center	Capital Projects	Exp For Plant - Const Inspect	\$873.00
9/23/2021	0032651	SC Dept. of Administration	\$400.00	General	Campus Police	Contractual Services	\$200.00
				General	Facilities Mgmt Admin	Contractual Services	\$200.00
9/23/2021	0032652	SpeakWorks, Inc.	\$1,695.00	Agency-General	General	Acad & Academic Student Groups	\$1,695.00
9/23/2021	0032653	FMU Employee/Associate	\$76.08	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$66.08
9/23/2021	0032654	Thompson Construction Group, Inc.	\$175,014.59	Ecology Center	Capital Projects	Exp For Plant - Arch/Eng Fees	\$10,949.22
				Ecology Center	Capital Projects	Exp For Plant - Construction	\$164,065.37
9/23/2021	0032655	Professional Printers	\$2,559.06	General	Admissions	General Supplies	\$2,559.06

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9/23/2021	0032656	UniFirst Corp	\$19.44	General	Facilities Mgmt Admin	Contractual Services - Project	\$19.44
9/23/2021	0032657	United Rentals (North America), Inc	\$887.35	General	Maint, Replacement & Repairs	Contractual Services	\$405.00
				General	Maint, Replacement & Repairs	General Supplies	\$482.35
9/23/2021	0032658	Wilcox Office Mart	\$405.73	General	Provost Office	General Supplies	\$405.73
9/27/2021	0032674	Amazon Capital Services, Inc.	\$534.04	General	RL-African American Collection	Books	\$534.04
9/27/2021	0032675	American Trophy Co. Inc.	\$207.36	General	President's Office	General Supplies	\$129.60
				Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Fresh Exp	General Supplies	\$77.76
9/27/2021	0032676	Cengage Learning Gale	\$5,422.60	General	Rogers Library	Subscriptions - Electronic	\$5,422.60
9/27/2021	0032677	FMU Employee/Associate	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
9/27/2021	0032678	FMU Employee/Associate	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
9/27/2021	0032679	EBSCO Industries, Inc.	\$6,570.00	General	General	Prepaid Expenses	\$1,655.99
				General	Rogers Library	Subscriptions - Electronic	\$4,914.01
9/27/2021	0032680	Elsevier	\$237.21	General	Rogers Library	Books	\$237.21
9/27/2021	0032681	Elsevier BV	\$1,064.70	General	General	Prepaid Expenses	\$535.56
				General	Rogers Library	Subscriptions - Electronic	\$529.14
9/27/2021	0032682	EMC National Life	\$343.36	General	General	A/P - Payroll - EMC Nation Lif	\$343.36
9/27/2021	0032683	FMU Employee/Associate	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
9/27/2021	0032684	FMU Employee/Associate	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
9/27/2021	0032685	The Flooring Connection, LLC	\$2,979.58	General	Maint, Replacement & Repairs	Contractual Services	\$2,979.58
9/27/2021	0032686	Francis Marion University	\$132.00	General	General	A/P - Payroll - Scholarships	\$132.00
9/27/2021	0032687	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
9/27/2021	0032688	FMU Education Foundation	\$1,469.84	General	General	A/P - Payroll - Scholarships	\$1,469.84
9/27/2021	0032689	FMU Employee/Associate	\$1,050.00	General	Volleyball	Non-State Emp Travel	\$1,050.00
9/27/2021	0032690	FMU Employee/Associate	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
9/27/2021	0032691	FMU Employee/Associate	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
9/27/2021	0032692	FMU Employee/Associate	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
9/27/2021	0032693	FMU Employee/Associate	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00

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9/27/2021	0032694	FMU Employee/Associate	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
9/27/2021	0032695	Lyrasis	\$422.27	General	General	Prepaid Expenses	\$211.72
				General	Rogers Library	Subscriptions - Electronic	\$210.55
9/27/2021	0032696	Majestic Tours, Inc.	\$1,752.00	General	Soccer-Women	Non-State Emp - Contracted	\$1,752.00
9/27/2021	0032697	FMU Employee/Associate	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
9/27/2021	0032698	FMU Employee/Associate	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
9/27/2021	0032699	FMU Employee/Associate	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
9/27/2021	0032700	FMU Employee/Associate	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
9/27/2021	0032701	Pepsi Cola of Florence, LLC	\$43.74	PAC - Programs	Perform Arts Center	General Supplies	\$43.74
9/27/2021	0032702	ProQuest LLC	\$8,084.66	General	General	Prepaid Expenses	\$611.43
				General	Rogers Library	Subscriptions - Electronic	\$7,473.23
9/27/2021	0032703	FMU Employee/Associate	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
9/27/2021	0032704	San Diego State Univ. Foundation	\$2,150.00	General	Dean of Students	Contractual Services	\$2,150.00
9/27/2021	0032705	SC State Employees Association	\$42.00	General	General	A/P - Payroll - SC Emp Assoc	\$42.00
9/27/2021	0032706	Sidecar Publications, LLC	\$348.00	General	General	Prepaid Expenses	\$29.56
				General	Rogers Library	Subscriptions - Electronic	\$318.44
9/27/2021	0032707	Southeast Industrial Equipment, Inc	\$1,652.83	General	Building Maintenance	Contractual Services	\$1,652.83
9/27/2021	0032709	Troxell Communications, Inc.	\$2,276.36	General	Instructional Technology	Technology	\$2,276.36
9/27/2021	0032710	Turfplanner of Carolina	\$6,650.00	General	Grounds Maintenance	Contractual Services	\$6,650.00
9/27/2021	0032711	United Way of Florence	\$150.00	General	General	A/P - Payroll - United Way	\$150.00
9/27/2021	0032712	FMU Employee/Associate	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
9/27/2021	0032713	WBTW.com	\$2,700.00	General	Enrollment Marketing	Advertising	\$2,700.00
9/27/2021	0032714	Timothy Wise	\$1,644.76	General	Building Maintenance	Contractual Services	\$350.00
				General	Building Maintenance	General Supplies	\$1,294.76
9/27/2021	0032715	Yankee Book Peddler	\$225.78	General	Rogers Library	Books	\$225.78
9/27/2021	0032716	ABW Conversions	\$447.35	General	Custodial Services	Contractual Services	\$447.35
9/27/2021	0032717	ABW Conversions	\$1,234.20	General	Custodial Services	Contractual Services	\$1,234.20

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9/28/2021	0032718	Susan Mulcahy	\$500.00	General	Lecture Series	Contractual Services	\$500.00
9/28/2021	0032719	ABW Conversions	\$223.63	General	Custodial Services	Contractual Services	\$223.63
9/28/2021	0032720	ABW Conversions	\$457.76	General	Custodial Services	Contractual Services	\$457.76
9/30/2021	0032778	Advanced Video Group, Inc.	\$4,059.39	General	Instructional Technology	Technology	\$4,059.39
9/30/2021	0032779	Aramark Services, Inc.	\$50,000.00	HEERF 2 - Institution Support	Auxiliaries-General	Contractual Services	\$50,000.00
9/30/2021	0032780	Aramark Services, Inc.	\$919.78	Center for the Child-Opers	Center for the Child	Contractual Services	\$919.78
9/30/2021	0032781	FMU Employee/Associate	\$1,054.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,054.00
9/30/2021	0032782	Carolina Publishing	\$400.00	General	Enrollment Marketing	Advertising	\$400.00
9/30/2021	0032783	Timmie Cook	\$3,200.00	General	Maint, Replacement & Repairs	Contractual Services	\$3,200.00
9/30/2021	0032784	Data Network Solutions, Inc.	\$20,977.56	General	Network Operations and Systems	Technology	\$20,977.56
9/30/2021	0032785	FHEG Patriot Bookstore	\$4,223.55	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$4,223.55
9/30/2021	0032786	First Agency, Inc.	\$1,349.60	General	Athletics	Contractual Services	\$1,349.60
9/30/2021	0032787	FMU Student	\$550.00	SC CREATE - Psychology	Psychology	General Supplies	\$550.00
9/30/2021	0032788	Gignilliat, Savitz & Bettis, LLP	\$55.00	General	VP for F&F	Attorney Fees	\$55.00
9/30/2021	0032789	InfoEd International, Inc	\$500.00	General	VP for F&F	Contractual Services	\$500.00
9/30/2021	0032790	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
9/30/2021	0032791	Johnson Controls Inc.	\$6,003.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$6,003.00
9/30/2021	0032792	FMU Employee/Associate	\$1,353.38	UT-Battelle & FMU Agreement	Research	Out-of-State - Lodging	\$730.70
				UT-Battelle & FMU Agreement	Research	Out-of-State - Meals	\$215.00
				UT-Battelle & FMU Agreement	Research	Out-of-State - Mileage	\$407.68
9/30/2021	0032793	Kemper Direct	\$601.42	General	General	A/P - Payroll - Kemper	\$601.42
9/30/2021	0032794	Krueger International, Inc.	\$66,436.20	Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$66,436.20
9/30/2021	0032795	Krueger International, Inc.	\$1,719.36	Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$1,719.36
9/30/2021	0032796	Lamb's	\$2,160.00	General	Grounds Maintenance	General Supplies	\$2,160.00
9/30/2021	0032797	Manhattan Life Assurance Co of Amer	\$1,234.40	General	General	A/P - Payroll - Manhattan Life	\$1,234.40
9/30/2021	0032798	McREL International	\$1,500.00	College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$1,500.00
9/30/2021	0032799	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00

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9/30/2021	0032800	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
9/30/2021	0032801	MEIEA	\$190.00	General	Fine Arts	Dues	\$190.00
9/30/2021	0032802	Mutual of Omaha Insurance Co	\$1,306.60	Foundation Support	Employer Contributions	Foundation Premiums	\$202.86
				General	General	A/P - Payroll - Mut of Omaha	\$1,103.74
9/30/2021	0032803	Nat Assoc of Schools of Art & Desig	\$1,771.00	General	Fine Arts	Dues	\$1,771.00
9/30/2021	0032804	Nat Assoc of Schools of Theatre	\$1,413.00	General	Fine Arts	Dues	\$1,413.00
9/30/2021	0032805	Olsten Staffing Services Corp.	\$8,747.15	General	Facilities Mgmt Admin	Contractual Services	\$8,747.15
9/30/2021	0032806	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
9/30/2021	0032807	FMU Employee/Associate	\$648.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$648.00
9/30/2021	0032808	Pee Dee Federal Credit Union	\$9,871.71	General	General	A/P - Payroll - PD Fed Credit	\$9,871.71
9/30/2021	0032810	FMU Employee/Associate	\$648.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$648.00
9/30/2021	0032811	Rivers Plumbing & Electric, Inc.	\$373.50	General	Building Maintenance	Contractual Services	\$148.50
				General	Building Maintenance	General Supplies	\$225.00
9/30/2021	0032812	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
9/30/2021	0032813	SC State Credit Union	\$425.00	General	General	A/P - Payroll - SC Emp Credit	\$425.00
9/30/2021	0032814	South Florence Agr. Supplies	\$660.00	General	VP for Student Life	General Supplies	\$660.00
9/30/2021	0032815	State Fiscal Accountability Authori	\$1,223.82	General	General Institutional Expense	Insurance - State	\$1,223.82
9/30/2021	0032816	TISOA	\$9,700.00	General	Soccer-Men	Contractual Services	\$5,270.00
				General	Soccer-Women	Contractual Services	\$4,430.00
9/30/2021	0032817	FMU Employee/Associate	\$52.27	General	Honors Program	Student Functions and Events	\$52.27
9/30/2021	0032818	UniFirst Corp	\$13.22	General	Facilities Mgmt Admin	Contractual Services - Project	\$13.22
9/30/2021	0032819	Williams & Fudge Inc	\$2,002.83	General	Accounting	Collection costs	\$393.15
				HEERF 3 - Institution Support	Institutional Support	Collection costs	\$1,609.68
9/30/2021	0032820	Timothy Wise	\$1,816.40	General	Building Maintenance	Contractual Services	\$760.00
				General	Building Maintenance	General Supplies	\$1,056.40
9/9/2021	A1835	SC PEBA	\$388,190.82	General	Employer Contributions	Dental	\$6,416.48
				General	Employer Contributions	Health	\$274,738.10
				General	General	A/P - Payroll - Dental Ins	\$2,863.88

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				General	General	A/P - Payroll - Dental Plus	\$12,807.02
				General	General	A/P - Payroll - Optional Life	\$12,586.10
				General	General	A/P - Payroll - State Health	\$70,122.32
				General	General	A/P - Payroll - Supplement LTD	\$3,136.92
				General	General	A/P - Payroll - Tobac Use Cert	\$1,100.00
				General	General	A/P - Payroll - Vision	\$3,151.18
				General	General	A/P - PR - Depend Life Child	\$152.46
				General	General	A/P - PR - Depnd Life Spouse	\$1,116.36
9/15/2021	A1836	Internal Revenue Service	\$309,222.72	General	General	A/P - Payroll - Fed Inc Tax	\$109,848.50
				General	General	A/P - Payroll - FICA/Med	\$199,374.22
9/15/2021	A1837	SC Dept. of Revenue	\$62,478.59	General	General	A/P - Payroll - State Inc Tax	\$62,478.59
9/15/2021	A1838	Valic	\$1,525.00	General	General	A/P - Payroll - AIG Annuity	\$1,525.00
9/15/2021	A1839	Lincoln Financial Group	\$1,875.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,875.00
9/15/2021	A1840	Mass Mutual Retirement Services	\$2,684.33	General	General	A/P - Payroll - Mass Mut ROTH	\$1,949.33
				General	General	A/P - Payroll - Mass Mutual	\$735.00
9/15/2021	A1841	Great West Life and Annuity Ins. Co	\$23,248.69	General	General	A/P - Payroll - Def Comp Repay	\$147.36
				General	General	A/P - Payroll - State Def Comp	\$23,101.33
9/15/2021	A1842	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
9/15/2021	A1843	TIAA-CREF	\$11,251.56	General	General	A/P - Payroll - TIAA Annuity	\$11,251.56
9/15/2021	A1844	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
9/15/2021	A1845	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
9/15/2021	A1846	ASI Flex	\$8,050.82	General	General	A/P - Payroll - Dep Care	\$1,055.54
				General	General	A/P - Payroll - Health Savings	\$1,044.43
				General	General	A/P - Payroll - Med Spending	\$5,845.89
				General	General	A/P - Payroll-Moneyplus Fee	\$104.96
9/15/2021	A1847	NC Department of Revenue	\$49.76	General	General	A/P - Payroll - Misc.	\$49.76
9/15/2021	A1849	SC Dept. of Revenue	\$2,911.99	General	General	A/P - Use Tax	\$2,365.11
				General	General	Transcript Fee	\$606.31
				General	General Institutional Expense	Tax & Licenses	-\$59.43
9/15/2021	A1850	SC Dept. of Revenue	\$13.10	General	Cottage	Supplies/Services - Reimburse	\$13.10

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9/15/2021	A1851	Duke Energy Progress	\$60.88	General	Utilities	Electricity	\$60.88
9/15/2021	A1852	Duke Energy Progress	\$669.21	General	Utilities	Electricity	\$669.21
9/16/2021	A1853	Internal Revenue Service	\$339.98	General	General	A/P - Payroll - Fed Inc Tax	\$97.10
				General	General	A/P - Payroll - FICA/Med	\$242.88
9/16/2021	A1854	SC Dept. of Revenue	\$346.94	General	General	A/P - Payroll - State Inc Tax	\$346.94
9/23/2021	A1855	Duke Energy Progress	\$203,765.38	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$24,907.99
				Dining Services - FMU	Auxiliaries-General	Electricity	\$10,050.00
				General	Utilities	Electricity	\$168,807.39
9/30/2021	A1856	South Carolina Retirement System	\$399,431.12	General	Employer Contributions	State Retirement	\$257,244.30
				General	General	A/P - Payroll - Ret - Police	\$3,833.82
				General	General	A/P - Payroll - Ret - Regular	\$138,353.00
9/30/2021	A1857	TIAA-CREF	\$112,660.70	General	Employer Contributions	State Retirement	\$40,236.02
				General	General	A/P - Payroll - Ret #1 TIAA	\$72,424.68
9/30/2021	A1858	Valic	\$12,444.27	General	Employer Contributions	State Retirement	\$4,444.38
				General	General	A/P - Payroll - Ret #2 VALIC	\$7,999.89
9/30/2021	A1859	Mass Mutual Retirement Services	\$24,318.07	General	Employer Contributions	State Retirement	\$8,685.02
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$15,633.05
9/30/2021	A1860	Voya Institutional Trust Co.	\$12,489.28	General	Employer Contributions	State Retirement	\$4,460.47
				General	General	A/P - Payroll - Ret #8 Voya	\$8,028.81
9/30/2021	A1861	AFLAC	\$850.10	General	General	A/P - Payroll - AFLAC	\$850.10
9/30/2021	A1862	Colonial Life	\$754.38	General	General	A/P - Payroll - Colonial Life	\$754.38
9/30/2021	A1863	TIAA-CREF	\$11,251.56	General	General	A/P - Payroll - TIAA Annuity	\$11,251.56
9/30/2021	A1864	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
9/30/2021	A1865	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
9/30/2021	A1866	ASI Flex	\$8,050.82	General	General	A/P - Payroll - Dep Care	\$1,055.54
				General	General	A/P - Payroll - Health Savings	\$1,044.43
				General	General	A/P - Payroll - Med Spending	\$5,845.89
				General	General	A/P - Payroll-Moneyplus Fee	\$104.96
9/30/2021	A1867	NC Department of Revenue	\$49.76	General	General	A/P - Payroll - Misc.	\$49.76

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/30/2021	A1868	SC Dept. of Revenue	\$285.90	General	General	A/P - Payroll - Misc.	\$285.90
9/30/2021	A1869	Internal Revenue Service	\$314,780.49	General	General	A/P - Payroll - Fed Inc Tax	\$109,774.63
				General	General	A/P - Payroll - FICA/Med	\$205,005.86
9/30/2021	A1870	SC Dept. of Revenue	\$63,759.99	General	General	A/P - Payroll - State Inc Tax	\$63,759.99
9/30/2021	A1871	Valic	\$1,525.00	General	General	A/P - Payroll - AIG Annuity	\$1,525.00
9/30/2021	A1872	Lincoln Financial Group	\$1,875.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,875.00
9/30/2021	A1873	Mass Mutual Retirement Services	\$2,684.33	General	General	A/P - Payroll - Mass Mut ROTH	\$1,949.33
				General	General	A/P - Payroll - Mass Mutual	\$735.00
9/30/2021	A1874	Great West Life and Annuity Ins. Co	\$23,248.69	General	General	A/P - Payroll - Def Comp Repay	\$147.36
				General	General	A/P - Payroll - State Def Comp	\$23,101.33
9/30/2021	A1875	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
9/27/2021	C032708	Troxell Communications, Inc.	\$162.71	General	Education	Technology	\$162.71
9/2/2021	E0016305	FMU Student	\$118.08	Project CREATE	Education	General Supplies	\$118.08
9/2/2021	E0016306	FMU Employee/Associate	\$169.00	Integ Comp into UG Physics	Research	Out-of-State - Registration	\$169.00
9/2/2021	E0016307	FMU Employee/Associate	\$89.26	General	Admissions	In-State - Mileage	\$89.26
9/2/2021	E0016308	FMU Student	\$20.00	Program Enhancement	General	Vehicle Registration	\$20.00
9/2/2021	E0016309	FMU Employee/Associate	\$48.22	Athletic Camp - Soccer Men	Public Service	Business Meals and Entertain	\$48.22
9/2/2021	E0016310	FMU Student	\$85.50	Project CREATE	Education	General Supplies	\$85.50
9/2/2021	E0016311	FMU Student	\$56.13	Project CREATE	Education	General Supplies	\$56.13
9/2/2021	E0016312	Mac Papers, LLC	\$2,763.48	General	Printshop Services	General Supplies	\$2,763.48
9/7/2021	E0016314	FMU Employee/Associate	\$26.59	General	Admissions	In-State - Meals	\$8.00
				General	Admissions	In-State - Mileage	\$18.59
9/7/2021	E0016315	Temp Force LP DBA Accustaff	\$2,747.76	General	Facilities Mgmt Admin	Contractual Services	\$2,747.76
9/9/2021	E0016343	FMU Employee/Associate	\$843.60	General	Volleyball	Non-State Emp Travel	\$843.60
9/9/2021	E0016344	FMU Employee/Associate	\$465.15	General	Admissions	In-State - Lodging	\$377.15
				General	Admissions	In-State - Meals	\$88.00
9/9/2021	E0016345	FMU Employee/Associate	\$1,343.28	HEERF II - SIP Funding	Auxiliaries-Housing	General Supplies	\$1,343.28

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9/9/2021	E0016346	TouchNet Information Systems, Inc.	\$2,750.00	ERP Funding Escrow	Campus App & Data	Technology Maintenance Fees	\$2,750.00
9/13/2021	E0016347	FMU Employee/Associate	\$415.60	General	Admissions	In-State - Lodging	\$327.60
				General	Admissions	In-State - Meals	\$88.00
9/13/2021	E0016348	Hope Health, Inc.	\$8,333.00	HEERF 3 - Institution Support	Health Services	Contractual Services	\$8,333.00
9/13/2021	E0016349	Temp Force LP DBA Accustaff	\$3,683.02	General	Facilities Mgmt Admin	Contractual Services	\$3,683.02
9/16/2021	E0016377	FMU Employee/Associate	\$29.45	General	Admissions	Travel Pool - Reg	\$29.45
9/16/2021	E0016378	FMU Employee/Associate	\$37.18	General	Admissions	In-State - Mileage	\$37.18
9/16/2021	E0016379	Stephanie Imbeau	\$1,600.00	General	REAL Program	Contractual Services	\$1,600.00
9/16/2021	E0016380	FMU Employee/Associate	\$33.66	General	Admissions	In-State - Mileage	\$33.66
9/16/2021	E0016381	FMU Employee/Associate	\$16.80	General	Admissions	In-State - Mileage	\$16.80
9/16/2021	E0016382	FMU Student	\$190.75	Project CREATE	Education	General Supplies	\$190.75
9/16/2021	E0016383	Educational Computer Systems, Inc.	\$733.23	FMU Regulated	Accounting	Contractual Services	\$21.72
				General	Accounting	Contractual Services	\$711.51
9/16/2021	E0016384	Hope Health, Inc.	\$8,333.00	HEERF 3 - Institution Support	Health Services	Contractual Services	\$8,333.00
9/16/2021	E0016385	National Collection Systems, Inc.	\$1,465.43	Perkins Loan	Loans	Collection costs	\$1,465.43
9/20/2021	E0016386	FMU Student	\$198.78	Project CREATE	Education	General Supplies	\$198.78
9/20/2021	E0016387	FMU Employee/Associate	\$46.48	General	Admissions	In-State - Mileage	\$46.48
9/20/2021	E0016388	FMU Employee/Associate	\$3,142.38	Swamp Fox Supplement Fund	Athletics	Out-of-State - Airfare	\$404.89
				Swamp Fox Supplement Fund	Athletics	Out-of-State - Lodging	\$767.12
				Swamp Fox Supplement Fund	Athletics	Out-of-State - Other Expenses	\$1,970.37
9/20/2021	E0016389	FMU Employee/Associate	\$113.68	General	Admissions	In-State - Mileage	\$44.13
				General	Admissions	Travel Pool - Reg	\$69.55
9/20/2021	E0016390	FMU Student	\$364.54	SC CREATE - Psychology	Psychology	General Supplies	\$364.54
9/20/2021	E0016391	FMU Employee/Associate	\$311.32	General	Admissions	In-State - Lodging	\$241.32
				General	Admissions	In-State - Meals	\$70.00
9/23/2021	E0016463	FMU Employee/Associate	\$846.93	General	Track-Men	Non-State Emp Travel	\$423.46
				General	Track-Women	Non-State Emp Travel	\$423.47
9/23/2021	E0016464	FMU Employee/Associate	\$1,637.17	General	Golf	Non-State Emp Travel	\$1,637.17

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9/23/2021	E0016465	FMU Employee/Associate	\$142.68	General	Admissions	In-State - Meals	\$30.00
				General	Admissions	In-State - Mileage	\$112.68
9/23/2021	E0016466	FMU Student	\$400.00	SC CREATE - Psychology	Psychology	General Supplies	\$400.00
9/23/2021	E0016467	FMU Employee/Associate	\$1,141.08	General	Soccer-Men	Non-State Emp Travel	\$1,141.08
9/23/2021	E0016468	Temp Force LP DBA Accustaff	\$2,407.01	General	Facilities Mgmt Admin	Contractual Services	\$2,407.01
9/27/2021	E0016469	FMU Employee/Associate	\$868.66	General	Golf	Non-State Emp Travel	\$868.66
9/27/2021	E0016470	FMU Student	\$70.00	Agency-General	General	Acad & Academic Student Groups	\$70.00
9/27/2021	E0016471	Temp Force LP DBA Accustaff	\$3,034.14	General	Facilities Mgmt Admin	Contractual Services	\$3,034.14
9/30/2021	E0016519	FMU Employee/Associate	\$887.04	General	Volleyball	Non-State Emp Travel	\$887.04
9/30/2021	E0016520	FMU Employee/Associate	\$79.00	General	Admissions	In-State - Meals	\$79.00
9/30/2021	E0016521	FMU Employee/Associate	\$125.18	General	Admissions	In-State - Meals	\$46.00
				General	Admissions	In-State - Mileage	\$79.18
9/30/2021	E0016522	FMU Employee/Associate	\$357.72	General	CIO	In-State - Lodging	\$255.80
				General	CIO	In-State - Mileage	\$101.92
9/30/2021	E0016523	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
9/30/2021	E0016524	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
9/30/2021	E0016525	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
9/30/2021	E0016526	FMU Employee/Associate	\$44.72	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$34.72
9/30/2021	E0016527	Dell Marketing L.P.	\$3,480.19	Jackson Innovation Fund	Education	General Supplies	\$3,480.19