

Francis Marion University
Transparency Report - 8/1/2022 through 8/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/1/2022	0039555	Caldwell & Gregory, LLC	\$23,888.20	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$23,888.20
8/1/2022	0039556	D & G Enterprise, Inc.	\$1,950.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,950.00
8/1/2022	0039557	Dept. of Veteran Affairs	\$3,112.48	General	General	A/R Billings - Chap 33 - 9/11	\$3,112.48
8/1/2022	0039558	Dept. of Veteran Affairs	\$3,334.80	General	General	A/R Billings - Chap 33 - 9/11	\$3,334.80
8/1/2022	0039559	Erik Healy	\$5,650.00	General	Maint, Replacement & Repairs	Contractual Services	\$5,650.00
8/1/2022	0039560	Harris Pest Control, Inc.	\$1,000.00	General	Grounds Maintenance	Contractual Services	\$1,000.00
8/1/2022	0039561	FMU Employee/Associate	\$19.61	Agency-Housing Ops Management	Auxiliaries-Housing	Travel Pool - Reg	\$19.61
8/1/2022	0039562	Lexia Learning Systems LLC	\$8,856.00	General	Center of Excellence	General Supplies	\$8,856.00
8/1/2022	0039563	National Council of University Rese	\$279.00	General	VP for F&F	Contractual Services	\$279.00
8/1/2022	0039564	Olsten Staffing Services Corp.	\$23,690.06	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$23,690.06
8/1/2022	0039565	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
8/1/2022	0039566	Phillip Guyton Jr.	\$350.00	Student Activities	Student Life	Contractual Services	\$350.00
8/1/2022	0039567	Shred With Us	\$125.99	General	Provost Office	Contractual Services	\$125.99
8/1/2022	0039568	Terminix	\$3,153.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$1,034.88
				General	Facilities Mgmt Admin	Contractual Services	\$887.52
				General	Facilities Mgmt Admin	Contractual Services - Project	\$1,230.60
8/1/2022	0039569	FMU Employee/Associate	\$1,121.00	General	English, Mod Lang, Philo	Out-of-State - Other Expenses	\$1,121.00
8/4/2022	0039572	A-Oak Farms, Inc.	\$239.01	General	Grounds Maintenance	Contractual Services	\$239.01
8/4/2022	0039573	Adams Outdoor Advertising, L.P.	\$2,800.00	General	Enrollment Marketing	Advertising	\$2,800.00
8/4/2022	0039574	Airgas, Inc.	\$147.74	General	Facilities Mgmt Admin	General Supplies	\$147.74
8/4/2022	0039575	Allied Waste Services	\$6,693.48	General	Facilities Mgmt Admin	Contractual Services - Project	\$6,693.48
8/4/2022	0039576	Apple, Inc.	\$1,726.92	General	Mass Com	General Supplies	\$1,726.92
8/4/2022	0039577	Aramark Educational Services, Llc	\$261.22	Dining Services - FMU	General	Remittances to Outsourcers	\$261.22
8/4/2022	0039578	Aramark Educational Services, Llc	\$818.05	Center for the Child-Opers	Center for the Child	Contractual Services	\$818.05

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8/4/2022	0039579	Camcor, Inc.	\$2,505.02	General	Mass Com	Supplies - Project	\$2,505.02
8/4/2022	0039580	FMU Employee/Associate	\$3,124.48	Faculty Support Account	General Academic Support	Foreign - Other Expenses	\$584.48
				General	Professional Development	Foreign - Other Expenses	\$2,540.00
8/4/2022	0039581	City of Florence	\$778.21	General	Utilities	Water	\$778.21
8/4/2022	0039582	Data Network Solutions, Inc.	\$20,574.24	General	Network Operations and Systems	Technology Fees	\$15,430.68
				Residential Network Support	Network Operations and Systems	Technology Fees	\$5,143.56
8/4/2022	0039583	Dominion Energy	\$203.17	General	Utilities	Fuel	\$203.17
8/4/2022	0039584	Etix, Inc.	\$2,204.55	PAC - Operations	Perform Arts Center	Contractual Services	\$2,204.55
8/4/2022	0039585	Federal Express Corporation	\$307.62	General	Facilities Mgmt Admin	Contractual Services	\$307.62
8/4/2022	0039586	FMU Employee/Associate	\$2,526.58	General	Professional Development	Foreign - Other Expenses	\$2,526.58
8/4/2022	0039587	FMU Employee/Associate	\$93.76	General	Nursing	Travel Pool - Reg	\$93.76
8/4/2022	0039588	Herald Office Supply, Inc.	\$874.80	General	Mailroom Services	General Supplies	\$874.80
8/4/2022	0039589	International E-Z Up, Inc.	\$8,456.23	General	Grounds Maintenance	General Supplies	\$8,456.23
8/4/2022	0039590	FMU Employee/Associate	\$659.45	General	International Studies	Foreign - Other Expenses	\$659.45
8/4/2022	0039591	Level 3 Communications, LLC	\$5.14	Kelley Center - Support	Kelley Center	Telephone	\$5.14
8/4/2022	0039592	Poolwerx	\$10,648.00	General	Maint, Replacement & Repairs	Contractual Services	\$3,250.00
				General	Maint, Replacement & Repairs	General Supplies	\$7,398.00
8/4/2022	0039593	Magellan Promotions	\$5,435.00	General	General	A/P - Use Tax	-\$434.80
				General	Orientation	General Supplies	\$5,869.80
8/4/2022	0039594	Mansfield Oil Company	\$2,555.18	General	Motorpool & Charge Backs	Fuel	\$2,555.18
8/4/2022	0039595	McLeod Health	\$10.00	General	Campus Police	In-State - Registration	\$10.00
8/4/2022	0039596	Medford Painting & Repair Inc	\$8,210.00	General	Maint, Replacement & Repairs	Contractual Services	\$8,210.00
8/4/2022	0039597	NONPF	\$1,210.00	General	Nursing	Dues	\$1,210.00
8/4/2022	0039598	Pee Dee Electric Cooperative, Inc.	\$5,066.60	General	Utilities	Electricity	\$5,066.60
8/4/2022	0039599	Perfection Commercial Cleaning Serv	\$1,745.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$1,745.00

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8/4/2022	0039600	PLM Lake and Land Management	\$208.00	General	Grounds Maintenance	Contractual Services	\$208.00
8/4/2022	0039601	Ramtel Corporation	\$1,183.53	General	General	A/P - Use Tax	-\$94.68
				General	Telephone	General Supplies	\$1,278.21
8/4/2022	0039602	FMU Employee/Associate	\$229.00	General	Facilities Mgmt Admin	In-State - Registration	\$229.00
8/4/2022	0039603	SC Criminal Justice Academy	\$20.00	General	Campus Police	In-State - Other Expenses	\$20.00
8/4/2022	0039604	SC DHEC	\$489.33	General	Facilities Mgmt Admin	General Supplies	\$489.33
8/4/2022	0039605	Scantron Corporation	\$378.00	General	Network Operations and Systems	Contractual Services	\$378.00
8/4/2022	0039606	FMU Employee/Associate	\$676.99	General	Speech Pathology	In-State - Other Expenses	\$676.99
8/4/2022	0039607	Staffmark Investment LLC	\$1,310.61	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$1,310.61
8/4/2022	0039608	Suntrust Merchant Services	\$5,852.13	General	Institutional Support	Credit Card Merchant fees	\$5,806.63
				PSYCH Medical Billing	VP for F&F	Credit Card Merchant fees	\$15.00
				SLP Medical Billing	VP for F&F	Credit Card Merchant fees	\$30.50
8/4/2022	0039609	Tri-State Technical Services	\$767.03	General	Athletics	Contractual Services	\$767.03
8/4/2022	0039610	Troxell Communications, Inc.	\$579.74	HEERF 3 - Instructional Resili	Rogers Library	General Supplies	\$579.74
8/4/2022	0039611	Troxell Communications, Inc.	\$458.85	Dining Services - FMU	Auxiliaries-General	General Supplies	\$458.85
8/4/2022	0039612	Tyson Sign Company	\$770.00	General	Building Maintenance	Contractual Services	\$750.00
				General	Building Maintenance	General Supplies	\$20.00
8/4/2022	0039613	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
8/4/2022	0039614	Patrick E. Vket	\$175.00	Agency-Housing Revenue	General	Housing Fee - Other	\$175.00
8/4/2022	0039615	FMU Employee/Associate	\$358.78	General	Basketball-Men	In-State - Other Expenses	\$358.78
8/4/2022	0039616	Charter Communications Holdings	\$7,657.33	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,448.20
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$60.81
				General	Building Maintenance	Contractual Services	\$148.32
8/8/2022	0039617	ABW Conversions	\$2,404.70	General	Custodial Services	Contractual Services	\$2,162.78
				General	Facilities Mgmt Admin	Contractual Services	\$241.92

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8/8/2022	0039618	Albert Amerson's Nursery	\$2,565.00	General	Grounds Maintenance	General Supplies	\$2,565.00
8/8/2022	0039619	Barris McWhite	\$800.00	General	Welcome Week	Contractual Services	\$800.00
8/8/2022	0039620	Timmie Cook	\$2,800.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$2,800.00
8/8/2022	0039621	Timmie Cook	\$4,530.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$4,530.00
8/8/2022	0039622	Cypress Adventures, Inc.	\$1,000.00	General	VP for Student Life	Non-State Emp Travel	\$1,000.00
8/8/2022	0039623	Matthew K. Davis	\$4,998.52	General	Welcome Week	Contractual Services	\$4,998.52
8/8/2022	0039624	Everything But the Mime, Inc	\$3,500.00	General	Welcome Week	Contractual Services	\$3,500.00
8/8/2022	0039625	Everything But the Mime, Inc	\$4,995.00	Student Activities	Student Life	Contractual Services	\$4,995.00
8/8/2022	0039626	Gabriel Allen Hoover	\$3,500.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$3,500.00
8/8/2022	0039627	Gabriel Allen Hoover	\$1,818.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$1,818.00
8/8/2022	0039628	Gabriel Allen Hoover	\$1,625.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$1,625.00
8/8/2022	0039629	Gabriel Allen Hoover	\$4,810.70	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$313.20
				Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$4,497.50
8/8/2022	0039630	FMU Employee/Associate	\$1,005.39	Choose Well Planning Grant	Nursing	Out-of-State - Other Expenses	\$535.39
				Choose Well Planning Grant	Nursing	Out-of-State - Registration	\$470.00
8/8/2022	0039631	Hotel Florence, LLC	\$122.08	General	Business, Admin, & Econ	Contractual Services	\$122.08
8/8/2022	0039632	J.W. Contractors LLC	\$542.50	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$542.50
8/8/2022	0039633	Lamb's	\$4,617.00	General	Grounds Maintenance	General Supplies	\$4,617.00
8/8/2022	0039634	Lowcountry Doors & Hardware, Inc.	\$748.44	General	Building Maintenance	General Supplies	\$748.44
8/8/2022	0039635	LunaTriX Arts LLC	\$475.00	General	Welcome Week	Contractual Services	\$475.00
8/8/2022	0039636	Miracle Method of Charleston	\$3,300.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$3,300.00
8/8/2022	0039637	OCLC, Inc.	\$12,428.17	General	Rogers Library	Contractual Services	\$12,428.17
8/8/2022	0039638	Olsten Staffing Services Corp.	\$19,671.28	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$19,671.28
8/8/2022	0039639	PASCAL	\$13,224.00	General	Rogers Library	Contractual Services	\$13,224.00

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8/8/2022	0039640	PASCAL	\$24,297.00	General	Rogers Library	Contractual Services	\$17,097.00
				General	Rogers Library	Dues	\$7,200.00
8/8/2022	0039642	Staffmark Investment LLC	\$390.39	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$390.39
8/8/2022	0039643	State Tree Service, Inc.	\$43,912.50	General	Grounds Maintenance	Contractual Services	\$43,912.50
8/8/2022	0039644	FMU Employee/Associate	\$36.85	General	Honors Program	Business Meals and Entertain	\$36.85
8/8/2022	0039645	US Track Field & Cross Country Coac	\$550.00	General	Track-Men	Dues	\$275.00
				General	Track-Women	Dues	\$275.00
8/8/2022	0039646	WH Bristow Inc	\$1,559.05	General	Motorpool & Charge Backs	Contractual Services	\$1,559.05
8/11/2022	0039649	Academy Solutions	\$3,000.00	General	Speech Pathology	Contractual Services	\$3,000.00
8/11/2022	0039650	AE Insurance LLC	\$310.32	PSYCH Medical Billing	Psychology	Contractual Services	\$107.16
				SLP Medical Billing	Speech Pathology	Contractual Services	\$203.16
8/11/2022	0039651	Airgas, Inc.	\$93.30	General	Biology	Contractual Services	\$9.04
				General	Chemistry	Contractual Services	\$50.55
				General	Facilities Mgmt Admin	General Supplies	\$33.71
8/11/2022	0039652	Aramark Educational Services, Llc	\$10,152.23	Center for the Child-Opers	Center for the Child	Contractual Services	\$795.95
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$4,686.49
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$4,613.43
				General	General	Debit Plan	\$56.36
8/11/2022	0039653	Assoc. for the Promo of Campus Activitie	\$299.00	Student Activities	Campus Activities Board (CAB)	Dues	\$299.00
8/11/2022	0039654	FMU Employee/Associate	\$459.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$459.00
8/11/2022	0039655	FMU Employee/Associate	\$1,054.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,054.00
8/11/2022	0039656	FMU Employee/Associate	\$975.00	Center of Excellence-TRIP	Center of Excellence - TRIP	Contractual Services	\$975.00
8/11/2022	0039657	FMU Employee/Associate	\$10.00	Agency-Housing Ops Management	Auxiliaries-Housing	In-State - Registration	\$10.00
8/11/2022	0039658	FMU Employee/Associate	\$256.44	General	Board of Trustee	Non-State Emp Travel	\$221.44
				General	Board of Trustee	Per Diem- Other	\$35.00
8/11/2022	0039659	Cayce Company, Inc.	\$9,627.00	General	Maint, Replacement & Repairs	Contractual Services	\$9,627.00

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8/11/2022	0039660	Cengage Learning Gale	\$4,620.80	General	Rogers Library	Subscriptions - Electronic	\$4,620.80
8/11/2022	0039661	City of Florence	\$38,896.91	General	Utilities	Water	\$38,896.91
8/11/2022	0039662	FMU Employee/Associate	\$2,485.46	General	Education Accreditation	Out-of-State - Other Expenses	\$2,485.46
8/11/2022	0039663	CoSIDA	\$350.00	General	Athletics	Dues	\$350.00
8/11/2022	0039664	Collins & Almers Architecture, Llc	\$3,750.00	Engineering Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$3,750.00
8/11/2022	0039665	KHEAA	\$1,820.00	General	Financial Assistance	Contractual Services	\$1,820.00
8/11/2022	0039666	FMU Student	\$975.00	Center of Excellence-TRIP	Center of Excellence - TRIP	Contractual Services	\$975.00
8/11/2022	0039667	Dept. of Veteran Affairs	\$2,334.36	General	General	A/R - Sales/Serv of Educ Act	\$2,334.36
8/11/2022	0039668	Dept. of Veteran Affairs	\$3,334.80	General	General	A/R Billings - Chap 33 - 9/11	\$3,334.80
8/11/2022	0039669	Docusystems, Inc.	\$446.04	General	Printshop Services	Contractual Services	\$446.04
8/11/2022	0039670	Dominion Energy	\$490.66	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$101.92
				Dining Services - FMU	Auxiliaries-General	Fuel	\$366.35
				General	Utilities	Fuel	\$22.39
8/11/2022	0039671	FMU Employee/Associate	\$123.92	General	Board of Trustee	Non-State Emp Travel	\$88.92
				General	Board of Trustee	Per Diem- Other	\$35.00
8/11/2022	0039672	FMU Employee/Associate	\$129.40	General	Athletics	Travel Pool - Reg	\$129.40
8/11/2022	0039673	Etix, Inc.	\$4,500.00	PAC - Operations	Perform Arts Center	Contractual Services	\$4,500.00
8/11/2022	0039674	Fisher Scientific Company, LLC	\$2,155.31	General	Chemistry	General Supplies	\$2,100.54
				General	Science Fair	General Supplies	\$54.77
8/11/2022	0039675	Fisher Scientific Company, LLC	\$868.94	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$868.94
8/11/2022	0039676	Fisher Scientific Company, LLC	\$126.29	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$126.29
8/11/2022	0039677	Amy Flanders	\$975.00	Center of Excellence-TRIP	Center of Excellence - TRIP	Contractual Services	\$975.00
8/11/2022	0039678	FMU Employee/Associate	\$209.32	General	Board of Trustee	Non-State Emp Travel	\$174.32
				General	Board of Trustee	Per Diem- Other	\$35.00
8/11/2022	0039679	Gabriel Allen Hoover	\$600.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$600.00

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8/11/2022	0039680	FMU Student	\$60.51	Agency-General	General	Student Life Assoc & Groups	\$60.51
8/11/2022	0039681	Herald Office Supply, Inc.	\$15,138.77	General	Stockroom	Contractual Services	\$15,138.77
8/11/2022	0039682	FMU Employee/Associate	\$1,712.42	Choose Well Planning Grant	Nursing	Out-of-State - Other Expenses	\$1,242.42
				Choose Well Planning Grant	Nursing	Out-of-State - Registration	\$470.00
8/11/2022	0039683	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
8/11/2022	0039684	Johnson Controls Inc.	\$4,489.22	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$3,484.17
				General	Facilities Mgmt Admin	Contractual Services	\$1,005.05
8/11/2022	0039685	Wedgestone Press	\$116.00	General	RL-African American Collection	Books	\$116.00
8/11/2022	0039686	FMU Employee/Associate	\$637.12	General	Psychology	General Supplies	\$637.12
8/11/2022	0039687	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
8/11/2022	0039688	Miracle Method of Charleston	\$1,100.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$1,100.00
8/11/2022	0039689	Miracle Method of Charleston	\$550.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$550.00
8/11/2022	0039690	FMU Employee/Associate	\$172.68	General	Board of Trustee	Non-State Emp Travel	\$172.68
8/11/2022	0039691	FMU Employee/Associate	\$2,499.02	General	Professional Development	Out-of-State - Other Expenses	\$100.00
				General	Professional Development	Out-of-State - Registration	\$461.00
				General	Professional Development	Travel Pool - Reg	\$1,938.02
8/11/2022	0039692	FMU Employee/Associate	\$2,643.12	College & Career Readiness	Center of Excellence-CCR	Out-of-State - Other Expenses	\$1,822.20
				College & Career Readiness	Center of Excellence-CCR	Out-of-State - Registration	\$820.92
8/11/2022	0039693	NUB Games	\$415.00	General	General	Prepaid Expenses	\$83.00
				General	Rogers Library	Subscriptions - Electronic	\$332.00
8/11/2022	0039694	OCLC, Inc.	\$10,964.77	General	Rogers Library	Subscriptions - Electronic	\$10,964.77
8/11/2022	0039695	Olsten Staffing Services Corp.	\$5,497.33	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$5,497.33
8/11/2022	0039696	Open Door Personnel, LLC	\$12,556.52	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$12,556.52
8/11/2022	0039697	FMU Employee/Associate	\$2,503.68	General	PEAK Program	Non-State Emp Travel	\$1,151.72
				General	Professional Development	Out-of-State - Other Expenses	\$887.96
				General	Professional Development	Out-of-State - Registration	\$464.00

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8/11/2022	0039698	FMU Employee/Associate	\$648.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$648.00
8/11/2022	0039699	FMU Employee/Associate	\$648.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$648.00
8/11/2022	0039700	FMU Employee/Associate	\$408.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$408.00
8/11/2022	0039701	PASCAL	\$1,378.00	General	Rogers Library	Subscriptions - Electronic	\$1,378.00
8/11/2022	0039702	Pee Dee Federal Credit Union	\$7,352.71	General	General	A/P - Payroll - PD Fed Credit	\$7,352.71
8/11/2022	0039703	ProQuest LLC	\$22,631.41	General	General	Prepaid Expenses	\$9,486.59
				General	RL-African American Collection	Books	\$6,572.41
				General	Rogers Library	Subscriptions - Electronic	\$6,572.41
8/11/2022	0039704	FMU Employee/Associate	\$408.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$408.00
8/11/2022	0039705	FMU Employee/Associate	\$1,488.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,488.00
8/11/2022	0039706	Rise Vision Inc.	\$2,445.30	General	Media Center & Services	Contractual Services	\$2,445.30
8/11/2022	0039707	Roger R. Lemmon	\$3,300.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$3,300.00
8/11/2022	0039708	S&P Global	\$4,120.00	General	Rogers Library	Subscriptions - Electronic	\$4,120.00
8/11/2022	0039709	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
8/11/2022	0039710	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
8/11/2022	0039711	Schofield Hardware Inc.	\$8.08	General	Grounds Maintenance	Contractual Services	\$8.08
8/11/2022	0039712	Seven Oaks Supply Hardware Div, Inc	\$3,105.37	General	Building Maintenance	General Supplies	\$3,105.37
8/11/2022	0039713	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
8/11/2022	0039714	FMU Employee/Associate	\$599.36	General	Professional Development	Out-of-State - Other Expenses	\$456.74
				General	REAL Program	Non-State Emp Travel	\$142.62
8/11/2022	0039715	FMU Employee/Associate	\$360.00	General	International Studies	Foreign - Other Expenses	\$360.00
8/11/2022	0039716	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

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8/11/2022	0039717	THRV	\$135.00	General	Telephone	Telephone Bill	\$135.00
8/11/2022	0039718	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
8/11/2022	0039719	UpToDate, Inc.	\$18,578.00	General	General	Prepaid Expenses	\$1,577.85
				General	Rogers Library	Subscriptions - Electronic	\$17,000.15
8/11/2022	0039720	Value Line Publishing, LLC	\$3,085.00	General	General	Prepaid Expenses	\$524.03
				General	Rogers Library	Subscriptions - Electronic	\$2,560.97
8/11/2022	0039721	VC3 Inc	\$2,247.50	General	Network Operations and Systems	Contractual Services	\$2,247.50
8/11/2022	0039722	Walsh Ground Works LLC	\$2,290.00	General	Grounds Maintenance	Contractual Services	\$2,290.00
8/11/2022	0039723	Williams & Fudge Inc	\$751.34	General	Accounting	Collection costs	\$751.34
8/11/2022	0039724	FMU Employee/Associate	\$975.00	Center of Excellence-TRIP	Center of Excellence - TRIP	Contractual Services	\$975.00
8/11/2022	0039725	SC DEW	\$250.42	General	General	A/P - Payroll - Misc.	\$250.42
8/15/2022	0039726	American Speech-Language Hearing As	\$6,000.00	General	Speech Pathology	Dues	\$6,000.00
8/15/2022	0039727	Arash Sharafweddin	\$1,200.00	Student Activities	Student Life	Contractual Services	\$1,200.00
8/15/2022	0039728	Darkness to Light	\$900.00	General	Education	Educational/Training Services	\$900.00
8/15/2022	0039729	FMU Student	\$975.00	Center of Excellence-TRIP	Center of Excellence - TRIP	Contractual Services	\$975.00
8/15/2022	0039730	Follett Corporation	\$723.75	General	Center of Excellence	Contractual Services	\$723.75
8/15/2022	0039732	Rufus Jackson	\$500.00	Student Activities	Student Life	Contractual Services	\$500.00
8/15/2022	0039733	Lamb's	\$2,308.50	General	Grounds Maintenance	General Supplies	\$2,308.50
8/15/2022	0039734	Olsten Staffing Services Corp.	\$18,549.02	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$18,549.02
8/15/2022	0039735	Open Door Personnel, LLC	\$11,281.81	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$11,281.81
8/15/2022	0039736	Pee Dee Education Center	\$5,000.00	General	Education Accreditation	Dues	\$5,000.00
8/15/2022	0039737	South Carolina Net, Inc.	\$115.99	General	Telephone	Telephone Bill	\$115.99
8/15/2022	0039738	Sterilelink, Inc	\$4,250.00	General	Biology	Contractual Services	\$4,250.00
8/15/2022	0039739	SNO Sites	\$700.00	Student Activities	Student Life	Contractual Services	\$700.00

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8/15/2022	0039740	Professional Printers	\$3,181.14	General	Orientation	General Supplies	\$3,181.14
8/15/2022	0039741	FMU Employee/Associate	\$255.21	General	International Studies	Foreign - Other Expenses	\$255.21
8/15/2022	0039742	FMU Student	\$175.00	General	PEAK Program	Contractual Services	\$175.00
8/18/2022	0039743	Advanced Video Group, Inc.	\$643.96	HEERF 3 - Instructional Resili	Math	General Supplies	\$643.96
8/18/2022	0039744	Airgas, Inc.	\$104.87	General	Facilities Mgmt Admin	General Supplies	\$104.87
8/18/2022	0039745	Aramark Educational Services, Llc	\$12,004.71	Center for the Child-Opers	Center for the Child	Contractual Services	\$884.40
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$11,120.31
8/18/2022	0039746	Bescorp, Inc.	\$1,470.00	General	Accounting	Contractual Services	\$1,470.00
8/18/2022	0039747	FMU Employee/Associate	\$2,160.00	General	International Studies	Foreign - Other Expenses	\$2,160.00
8/18/2022	0039748	FMU Employee/Associate	\$4,918.30	General	International Studies	Foreign - Other Expenses	\$4,918.30
8/18/2022	0039749	FMU Employee/Associate	\$324.74	General	Orientation	Student Functions and Events	\$324.74
8/18/2022	0039750	FMU Employee/Associate	\$32.00	General	Psychology	General Supplies	\$32.00
8/18/2022	0039751	Carolina Door & Hardware, Inc.	\$10,160.80	General	Building Maintenance	Contractual Services	\$8,090.80
				General	Building Maintenance	General Supplies	\$2,070.00
8/18/2022	0039752	City of Florence	\$2,966.90	General	Utilities	Water	\$2,966.90
8/18/2022	0039753	Consolidated Electrical Distributor	\$3,701.76	General	Building Maintenance	General Supplies	\$3,701.76
8/18/2022	0039754	Floyd C. Creech	\$2,000.00	Faculty Support Account	General Academic Support	Contractual Services	\$2,000.00
8/18/2022	0039755	Cummins, Inc.	\$2,520.12	General	Building Maintenance	Contractual Services	\$438.48
				General	Building Maintenance	General Supplies	\$2,081.64
8/18/2022	0039756	Imperial Dade	\$7,452.65	General	Custodial Services	General Supplies	\$7,452.65
8/18/2022	0039757	Data Network Solutions, Inc.	\$897.39	HEERF 3 - Institution Support	Instructional Technology	Technology	\$897.39
8/18/2022	0039758	Diana M. Murphy	\$495.00	General	Enrollment Marketing	Advertising	\$495.00
8/18/2022	0039759	Dominion Energy	\$11,629.49	General	Utilities	Fuel	\$11,629.49
8/18/2022	0039760	Elite Turf Services LLC	\$735.00	General	Grounds Maintenance	Contractual Services	\$735.00

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8/18/2022	0039761	Elite Turf Services LLC	\$629.60	General	Grounds Maintenance	Contractual Services	\$629.60
8/18/2022	0039762	Lindsey Felker	\$975.00	Center of Excellence-TRIP	Center of Excellence - TRIP	Contractual Services	\$975.00
8/18/2022	0039763	FMU Employee/Associate	\$981.07	Kelley Center Projects	Kelley Center	In-State - Other Expenses	\$981.07
8/18/2022	0039764	Gabriel Allen Hoover	\$8,995.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$8,995.00
8/18/2022	0039765	FMU Employee/Associate	\$1,007.31	Electronic Structure of FeSe	Research	Non-State Emp Travel	\$1,007.31
8/18/2022	0039766	FMU Employee/Associate	\$3,457.56	Electronic Structure of FeSe	Research	Non-State Emp Travel	\$3,457.56
8/18/2022	0039767	Johnson, Mirmiran & Thompson, Inc.	\$7,410.00	EDA Critical Infrastructure Im	Maint, Replacement & Repairs	Contractual Services	\$7,410.00
8/18/2022	0039768	FMU Student	\$2,000.00	Faculty Support Account	General Academic Support	Contractual Services	\$2,000.00
8/18/2022	0039769	Laboratory Corporation of America	\$12.00	General	Health Services	Contractual Services	\$12.00
8/18/2022	0039770	M & M Printing and Graphics	\$216.00	PAC - Series	Perform Arts Center	Marketing	\$216.00
8/18/2022	0039771	Morning News	\$693.99	General	President's Office	General Supplies	\$693.99
8/18/2022	0039772	Palmetto Glass Inc.	\$751.17	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$40.09
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$711.08
8/18/2022	0039773	FMU Employee/Associate	\$407.72	ADS - Women's Soccer	Soccer-Women	General Supplies	\$63.43
				ADS - Women's Soccer	Soccer-Women	Student Functions and Events	\$344.29
8/18/2022	0039774	Pee Dee Ice & Fuel, Inc.	\$397.44	General	VP for Student Life	Contractual Services	\$397.44
8/18/2022	0039775	FMU Employee/Associate	\$150.00	General	VP for Student Life	Contractual Services	\$150.00
8/18/2022	0039776	Roney's Picture Framing, LLC	\$289.65	General	President's Office	General Supplies	\$289.65
8/18/2022	0039777	SC Criminal Justice Academy	\$35.00	General	Campus Police	In-State - Registration	\$35.00
8/18/2022	0039778	SC Dept. of Administration	\$4,863.40	General	Motorpool & Charge Backs	Contractual Services	\$4,863.40
8/18/2022	0039779	SC DHEC	\$50.00	General	Asbestos	Contractual Services	\$50.00
8/18/2022	0039780	Seven Oaks Supply Hardware Div, Inc	\$5,045.19	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$5,045.19
8/18/2022	0039781	FMU Student	\$59.39	Project CREATE	Education	General Supplies	\$59.39
8/18/2022	0039782	South Carolina Net, Inc.	\$10,111.71	General	Network Operations and Systems	Data Processing Services	\$1,367.80

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				General	Telephone	Telephone Bill	\$4,640.51
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,103.40
8/18/2022	0039783	SpartanGraphics	\$34.49	General	Rogers Library	General Supplies	\$34.49
8/18/2022	0039784	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
8/18/2022	0039785	Terminix	\$275.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$275.00
8/18/2022	0039786	Troxell Communications, Inc.	\$5,141.86	Center of Excellence-TRIP	Center of Excellence - TRIP	General Supplies	\$5,141.86
8/18/2022	0039787	Ultimate Consulting IT	\$975.00	General	Campus App & Data	Data Processing Services	\$975.00
8/18/2022	0039788	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
8/18/2022	0039789	Veritiv Operating Company	\$670.14	General	Custodial Services	General Supplies	\$670.14
8/18/2022	0039790	Verizon Wireless	\$4,880.74	General	Telephone	Telephone Bill	\$4,880.74
8/18/2022	0039791	FMU Employee/Associate	\$208.11	Center for the Child-Opers	Center for the Child	General Supplies	\$208.11
8/18/2022	0039792	Williams & Fudge Inc	\$4.62	Perkins Loan	Loans	Collection costs	\$4.62
8/18/2022	0039793	Winsupply Greenville NC Co.	\$4,658.97	General	Building Maintenance	General Supplies	\$4,658.97
8/18/2022	0039794	Timothy Wise	\$708.63	General	Building Maintenance	Contractual Services	\$312.50
				General	Building Maintenance	General Supplies	\$396.13
8/18/2022	0039795	World Travel and Cruises	\$5,376.81	General	International Studies	Non-State Emp Travel	\$5,376.81
8/18/2022	0039796	Charter Communications Holdings	\$8,005.40	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,564.23
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$176.83
				General	Building Maintenance	Contractual Services	\$264.34
8/18/2022	0039797	Patrick Dorriety	\$9,850.00	General	Maint, Replacement & Repairs	Contractual Services	\$9,850.00
8/22/2022	0040315	Agile Sports Technologies, Inc.	\$937.59	General	Athletics	General Supplies	\$937.59
8/22/2022	0040316	Alarsys, Inc.	\$1,497.61	General	Rogers Library	General Supplies	\$1,497.61
8/22/2022	0040317	American Trophy Co. Inc.	\$59.40	General	Business, Admin, & Econ	General Supplies	\$59.40
8/22/2022	0040318	Blackboard, Inc.	\$85,587.51	General	Contract Courses	Contractual Services	\$25,000.00
				General	Instructional Technology	Contractual Services	\$60,587.51

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8/22/2022	0040319	FMU Employee/Associate	\$900.00	Center of Excellence-TRIP	Center of Excellence - TRIP	Contractual Services	\$900.00
8/22/2022	0040320	Camcor, Inc.	\$6,488.31	General	Fine Arts	General Supplies	\$4,126.41
				HEERF 3 - Instructional Resili	Fine Arts	General Supplies	\$2,361.90
8/22/2022	0040321	Champion Embroidery & Screen Print	\$3,068.49	General	Facilities Mgmt Admin	Uniforms	\$3,068.49
8/22/2022	0040322	Chipley Company, Inc.	\$3,500.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$3,500.00
8/22/2022	0040323	Dept. of Veteran Affairs	\$3,112.48	General	General	A/R Billings - Chap 33 - 9/11	\$3,112.48
8/22/2022	0040324	Dept. of Veteran Affairs	\$3,334.80	General	General	A/R Billings - Chap 33 - 9/11	\$3,334.80
8/22/2022	0040325	Dominion Energy	\$4,812.97	General	Utilities	Fuel	\$4,812.97
8/22/2022	0040326	E3 Diagnostics, Inc.	\$800.00	General	Speech Pathology	Contractual Services	\$800.00
8/22/2022	0040327	Enterprise Rent-A-Car	\$740.08	General	Motorpool & Charge Backs	Rentals	\$740.08
8/22/2022	0040328	Etix, Inc.	\$1,261.60	PAC - Operations	Perform Arts Center	Contractual Services	\$1,261.60
8/22/2022	0040329	FRS, Inc.	\$52.12	General	UP Gallery	General Supplies	\$52.12
8/22/2022	0040330	Hanna Engineering, Llc	\$1,350.00	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$1,350.00
8/22/2022	0040331	Impact Applications, Inc.	\$695.00	General	Athletics	Contractual Services	\$695.00
8/22/2022	0040332	Johnson Controls Inc.	\$77,333.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$15,754.09
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$2,162.92
				General	Facilities Mgmt Admin	Contractual Services	\$44,140.65
				General	Facilities Mgmt Admin	Contractual Services - Project	\$15,275.34
8/22/2022	0040333	FMU Student	\$975.00	Center of Excellence-TRIP	Center of Excellence - TRIP	Contractual Services	\$975.00
8/22/2022	0040334	Johnson-Lambe Company, Inc.	\$3,444.12	ADS - Baseball	Baseball	General Supplies	\$3,444.12
8/22/2022	0040335	Lamb's	\$2,308.50	General	Grounds Maintenance	General Supplies	\$2,308.50
8/22/2022	0040336	M & M Printing and Graphics	\$423.60	General	Business, Admin, & Econ	General Supplies	\$332.88
				General	UP Gallery	General Supplies	\$90.72
8/22/2022	0040337	Mark Potter	\$3,250.00	Swamp Fox Supplement Fund	Athletics	Contractual Services	\$3,250.00
8/22/2022	0040338	FMU Employee/Associate	\$150.00	General	VP for Student Life	Contractual Services	\$150.00

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8/22/2022	0040339	National Collegiate Athletic Assoc	\$900.00	General	Athletics	Dues	\$900.00
8/22/2022	0040340	NurseAchieve	\$7,335.00	General	Nursing	Contractual Services	\$7,335.00
8/22/2022	0040341	OCLC, Inc.	\$40.77	General	Rogers Library	Contractual Services	\$40.77
8/22/2022	0040342	Olsten Staffing Services Corp.	\$16,701.16	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$16,701.16
8/22/2022	0040343	Open Door Personnel, LLC	\$10,532.44	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$10,532.44
8/22/2022	0040344	FMU Employee/Associate	\$220.50	ADS - Women's Soccer	Soccer-Women	Student Functions and Events	\$220.50
8/22/2022	0040345	Pepsi Cola of Florence, LLC	\$63.18	PAC - Operations	Perform Arts Center	General Supplies	\$63.18
8/22/2022	0040346	Tigerfans LLC	\$470.12	General	Business, Admin, & Econ	General Supplies	\$470.12
8/22/2022	0040347	Professional Printers	\$11,699.10	General	Enrollment Marketing	Printing	\$11,699.10
8/22/2022	0040348	Troxell Communications, Inc.	\$5,051.16	Agency-General	General	Acad & Academic Student Groups	\$2,582.17
				HEERF 3 - Instructional Resili	Psychology	General Supplies	\$2,468.99
8/22/2022	0040349	Winsupply Greenville NC Co.	\$7,376.67	General	Building Maintenance	General Supplies	\$7,376.67
8/22/2022	0040350	Patrick Dorriety	\$7,200.00	General	Maint, Replacement & Repairs	Contractual Services	\$7,200.00
8/23/2022	0040351	US Dept of Homeland Security	\$460.00	General	HR	Contractual Services	\$460.00
8/23/2022	0040352	US Dept of Homeland Security	\$500.00	General	HR	Contractual Services	\$500.00
8/25/2022	0040444	Adams Outdoor Advertising, L.P.	\$1,600.00	General	Enrollment Marketing	Advertising	\$1,600.00
8/25/2022	0040445	Apple, Inc.	\$2,157.84	General	English, Mod Lang, Philo	General Supplies	\$2,157.84
8/25/2022	0040446	Apple, Inc.	\$3,175.20	Center of Excellence-TRIP	Center of Excellence - TRIP	General Supplies	\$3,175.20
8/25/2022	0040447	AT&T Mobility	\$3,386.63	General	Telephone	Telephone Bill	\$3,386.63
8/25/2022	0040448	FMU Employee/Associate	\$1,054.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,054.00
8/25/2022	0040449	FMU Employee/Associate	\$144.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$144.00
8/25/2022	0040450	FMU Employee/Associate	\$144.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$144.00
8/25/2022	0040451	Canadian Outback Adventure Co, LTD	\$2,750.00	General	Education	Contractual Services	\$2,750.00
8/25/2022	0040452	Cline Brandt Kochenower & Co Pa	\$6,278.75	HEERF 3 - Institution Support	Institutional Support	Contractual Services	\$6,278.75

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8/25/2022	0040453	Drug Free Sport, LLC	\$200.00	General	Athletics	Contractual Services	\$200.00
8/25/2022	0040454	Michelle Duay	\$235.00	General	Soccer-Women	Contractual Services	\$235.00
8/25/2022	0040455	Federal Express Corporation	\$51.93	General	Facilities Mgmt Admin	Contractual Services	\$51.93
8/25/2022	0040456	Fisher Scientific Company, LLC	\$667.64	General	REAL Program	General Supplies	\$667.64
8/25/2022	0040457	FMU Employee/Associate	\$70.07	General	Nursing	Student Functions and Events	\$70.07
8/25/2022	0040458	WMBF LLC	\$4,115.00	General	Enrollment Marketing	Advertising	\$4,115.00
8/25/2022	0040459	Jordan's Landscape	\$1,250.00	General	Grounds Maintenance	Contractual Services	\$1,250.00
8/25/2022	0040460	Jostens Inc.	\$472.54	General	Registrar	Contractual Services	\$472.54
8/25/2022	0040461	Lowcountry Doors & Hardware, Inc.	\$1,109.16	General	Building Maintenance	General Supplies	\$1,109.16
8/25/2022	0040462	FMU Employee/Associate	\$95.17	Center of Excellence-TRIP	Center of Excellence - TRIP	Business Meals and Entertain	\$95.17
8/25/2022	0040463	FMU Employee/Associate	\$100.63	Center of Excellence-TRIP	Center of Excellence - TRIP	Business Meals and Entertain	\$100.63
8/25/2022	0040464	FMU Employee/Associate	\$45.42	Center of Excellence-TRIP	Center of Excellence - TRIP	Business Meals and Entertain	\$45.42
8/25/2022	0040465	FMU Employee/Associate	\$49.02	Center of Excellence-TRIP	Center of Excellence - TRIP	Business Meals and Entertain	\$49.02
8/25/2022	0040466	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
8/25/2022	0040467	Olsten Staffing Services Corp.	\$23,808.19	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$23,808.19
8/25/2022	0040468	FMU Employee/Associate	\$1,248.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,248.00
8/25/2022	0040469	FMU Employee/Associate	\$648.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$648.00
8/25/2022	0040470	Pee Dee Federal Credit Union	\$7,801.21	General	General	A/P - Payroll - PD Fed Credit	\$7,801.21
8/25/2022	0040471	Zachary Perry	\$195.00	General	Soccer-Women	Contractual Services	\$195.00
8/25/2022	0040472	FMU Employee/Associate	\$408.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$408.00
8/25/2022	0040473	FMU Employee/Associate	\$1,248.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,248.00
8/25/2022	0040474	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
8/25/2022	0040475	Marion Shull	\$195.00	General	Soccer-Women	Contractual Services	\$195.00
8/25/2022	0040476	Sinclair Television Group, Inc.	\$1,550.00	General	Enrollment Marketing	Advertising	\$1,550.00

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8/25/2022	0040477	Sinclair Television Group, Inc.	\$4,000.00	General	Enrollment Marketing	Advertising	\$4,000.00
8/25/2022	0040478	Staffmark Investment LLC	\$130.13	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$130.13
8/25/2022	0040479	Professional Printers	\$1,246.72	General	Provost Office	General Supplies	\$1,246.72
8/25/2022	0040480	FMU Employee/Associate	\$141.77	General	Honors Program	Student Functions and Events	\$141.77
8/25/2022	0040481	Johnson Controls Fire Protection LP	\$2,996.85	General	Campus Police	Contractual Services	\$2,996.85
8/25/2022	0040482	USC - Athletics	\$150.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$150.00
8/25/2022	0040483	USC - Athletics	\$150.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$150.00
8/25/2022	0040484	WH Bristow Inc	\$2,065.64	General	Motorpool & Charge Backs	Contractual Services	\$2,065.64
8/25/2022	0040485	Winthrop University-CERRA	\$125.00	Teacher Cadet Program	Public Service	In-State - Other Expenses	\$125.00
8/29/2022	0040486	All Star Sports	\$1,666.66	ADS - Volleyball	Volleyball	General Supplies	\$1,666.66
8/29/2022	0040487	FMU Student	\$65.00	Project CREATE	Education	General Supplies	\$65.00
8/29/2022	0040488	FMU Student	\$63.20	Project CREATE	Education	General Supplies	\$63.20
8/29/2022	0040489	FMU Student	\$38.50	Project CREATE	Education	General Supplies	\$38.50
8/29/2022	0040490	Aramark Educational Services, Llc	\$11,439.37	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$9,102.64
				Dining Services - FMU	General	Remittances to Outsourcers	\$427.76
				General	General	Debit Plan	\$429.58
				General	General	Patriot Bucks	\$1,479.39
8/29/2022	0040491	Aramark Educational Services, Llc	\$45,195.74	Dining Services - FMU	General	FMU Board Plan Split	-\$5,021.75
				Outsourced Dining Services	General	Remittances to Outsourcers	\$45,195.74
				Outsourced Dining Services	General	Revenue Reduction	\$5,021.75
8/29/2022	0040492	FMU Student	\$41.00	General	General	Application Fee	\$41.00
8/29/2022	0040493	FMU Student	\$72.78	Project CREATE	Education	General Supplies	\$72.78
8/29/2022	0040494	Carolina Elevator Service, Inc.	\$1,000.00	General	Facilities Mgmt Admin	Contractual Services	\$1,000.00
8/29/2022	0040495	Jason B. Carraway	\$704.00	General	Nursing	Student Functions and Events	\$704.00
8/29/2022	0040496	FMU Student	\$157.46	Project CREATE	Education	General Supplies	\$157.46

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/29/2022	0040497	FMU Student	\$211.92	Project CREATE	Education	General Supplies	\$211.92
8/29/2022	0040498	Corporate Staffing, LLC	\$548.10	General	Custodial Services	Contractual Services	\$548.10
8/29/2022	0040499	EMC National Life	\$556.78	General	General	A/P - Payroll - EMC Nation Lif	\$556.78
8/29/2022	0040500	FMU Employee/Associate	\$130.95	General	UP Gallery	General Supplies	\$130.95
8/29/2022	0040501	Francis Marion University	\$86.00	General	General	A/P - Payroll - Scholarships	\$86.00
8/29/2022	0040502	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
8/29/2022	0040503	FMU Education Foundation	\$1,278.12	General	General	A/P - Payroll - Scholarships	\$1,278.12
8/29/2022	0040504	FMU Student	\$230.54	Project CREATE	Education	General Supplies	\$230.54
8/29/2022	0040505	FMU Employee/Associate	\$1,626.89	General	Physics and Engineering	Out-of-State - Other Expenses	\$1,626.89
8/29/2022	0040506	Gabriel Allen Hoover	\$1,380.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$1,380.00
8/29/2022	0040507	FMU Student	\$130.00	Project CREATE	Education	General Supplies	\$130.00
8/29/2022	0040508	FMU Employee/Associate	\$500.00	General	Speech Pathology	Contractual Services	\$500.00
8/29/2022	0040509	FMU Student	\$73.47	Project CREATE	Education	General Supplies	\$73.47
8/29/2022	0040510	FMU Student	\$74.54	Project CREATE	Education	General Supplies	\$74.54
8/29/2022	0040511	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
8/29/2022	0040512	Johnson Controls Inc.	\$5,959.04	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$5,959.04
8/29/2022	0040513	FMU Student	\$75.23	Project CREATE	Education	General Supplies	\$75.23
8/29/2022	0040514	Lamb's	\$2,551.50	General	Grounds Maintenance	General Supplies	\$2,551.50
8/29/2022	0040515	Lowcountry Doors & Hardware, Inc.	\$3,358.80	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$1,573.00
				General	Building Maintenance	General Supplies	\$1,785.80
8/29/2022	0040516	Manhattan Life Assurance Co of Amer	\$1,218.08	General	General	A/P - Payroll - Manhattan Life	\$1,218.08
8/29/2022	0040517	FMU Employee/Associate	\$143.00	ADS - Men's Soccer	Soccer-Men	Student Functions and Events	\$143.00
8/29/2022	0040518	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
8/29/2022	0040519	Mutual of Omaha Insurance Co	\$1,171.78	Foundation Support	Employer Contributions	Foundation Premiums	\$181.58

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - Payroll - Mut of Omaha	\$990.20
8/29/2022	0040520	Open Door Personnel, LLC	\$7,775.72	General	Custodial Services	Contractual Services	\$7,775.72
8/29/2022	0040521	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
8/29/2022	0040522	FMU Student	\$41.00	General	General	Application Fee	\$41.00
8/29/2022	0040523	FMU Employee/Associate	\$36.88	General	Admissions	Postage Reimbursement	\$36.88
8/29/2022	0040524	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
8/29/2022	0040525	FMU Student	\$133.79	Project CREATE	Education	General Supplies	\$133.79
8/29/2022	0040526	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
8/29/2022	0040527	SC DEW	\$254.30	General	General	A/P - Payroll - Misc.	\$254.30
8/29/2022	0040528	SC State Employees Association	\$37.50	General	General	A/P - Payroll - SC Emp Assoc	\$37.50
8/29/2022	0040529	FMU Student	\$73.84	Project CREATE	Education	General Supplies	\$73.84
8/29/2022	0040530	FMU Employee/Associate	\$45.36	Center of Excellence-TRIP	Center of Excellence - TRIP	General Supplies	\$45.36
8/29/2022	0040531	Stefano's Italian Restaurant	\$266.01	General	Education	Business Meals and Entertain	\$266.01
8/29/2022	0040532	FMU Student	\$125.20	Project CREATE	Education	General Supplies	\$125.20
8/29/2022	0040533	FMU Student	\$31.75	Project CREATE	Education	General Supplies	\$31.75
8/29/2022	0040534	Wilcox Office Mart	\$2,857.14	General	Biology	Faculty wages - Classified	\$339.12
				General	Mass Com	Supplies - Project	\$2,518.02
8/4/2022	A2365	Internal Revenue Service	\$2,851.76	General	General	A/P - Payroll - Fed Inc Tax	\$2,851.76
8/4/2022	A2366	SC Dept. of Revenue	\$393.02	General	General	A/P - Payroll - State Inc Tax	\$393.02
8/4/2022	A2367	SC PEBA	\$382,855.38	General	Employer Contributions	Dental	\$6,403.00
				General	Employer Contributions	Health	\$271,207.48
				General	General	A/P - Payroll - Dental Ins	\$2,764.72
				General	General	A/P - Payroll - Dental Plus	\$13,202.06
				General	General	A/P - Payroll - Optional Life	\$12,975.20
				General	General	A/P - Payroll - State Health	\$67,833.08

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				General	General	A/P - Payroll - Supplement LTD	\$3,240.84
				General	General	A/P - Payroll - Tobac Use Cert	\$960.00
				General	General	A/P - Payroll - Vision	\$3,256.22
				General	General	A/P - PR - Depend Life Child	\$151.20
				General	General	A/P - PR - Depnd Life Spouse	\$861.58
8/4/2022	A2369	Internal Revenue Service	\$53,564.27	General	General	A/P - Payroll - Fed Inc Tax	\$22,615.47
				General	General	A/P - Payroll - FICA/Med	\$30,948.80
8/4/2022	A2370	SC Dept. of Revenue	\$10,603.18	General	General	A/P - Payroll - State Inc Tax	\$10,603.18
8/11/2022	A2371	ELM National Disbursement Network	\$834.80	Agency-General	General	Guaranteed Student Loans	\$834.80
8/11/2022	A2372	SC Dept. of Revenue	\$50.20	General	Cottage	Supplies/Services - Reimburse	\$50.20
8/11/2022	A2373	SC Dept. of Revenue	\$5,546.40	General	General	A/P - Use Tax	\$5,381.19
				General	General	Transcript Fee	\$278.40
				General	General Institutional Expense	Tax & Licenses	-\$113.19
8/11/2022	A2374	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
8/11/2022	A2375	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
8/11/2022	A2376	NC Department of Revenue	\$49.76	General	General	A/P - Payroll - Misc.	\$49.76
8/11/2022	A2377	TIAA-CREF	\$2,011.66	General	General	A/P - Payroll - TIAA Annuity	\$2,011.66
8/11/2022	A2378	ASI Flex	\$3,415.41	General	General	A/P - Payroll - Dep Care	\$208.33
				General	General	A/P - Payroll - Health Savings	\$493.45
				General	General	A/P - Payroll - Med Spending	\$2,662.57
				General	General	A/P - Payroll-Moneyplus Fee	\$51.06
8/11/2022	A2379	Internal Revenue Service	\$165,473.46	General	General	A/P - Payroll - Fed Inc Tax	\$56,509.12
				General	General	A/P - Payroll - FICA/Med	\$108,964.34
8/11/2022	A2380	SC Dept. of Revenue	\$32,848.83	General	General	A/P - Payroll - State Inc Tax	\$32,848.83
8/11/2022	A2381	AIG	\$825.00	General	General	A/P - Payroll - AIG Annuity	\$825.00
8/11/2022	A2382	Lincoln Financial Group	\$475.00	General	General	A/P - Payroll - Lincoln Annuity	\$475.00

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8/11/2022	A2383	Mass Mutual Retirement Services	\$926.00	General	General	A/P - Payroll - Mass Mut ROTH	\$541.00
				General	General	A/P - Payroll - Mass Mutual	\$385.00
8/11/2022	A2384	Empower Retirement	\$9,804.00	General	General	A/P - Payroll - State Def Comp	\$9,804.00
8/11/2022	A2385	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
8/11/2022	A2386	Internal Revenue Service	\$3,989.33	General	General	A/P - Payroll - Fed Inc Tax	\$343.77
				General	General	A/P - Payroll - FICA/Med	\$3,645.56
8/11/2022	A2387	SC Dept. of Revenue	\$620.55	General	General	A/P - Payroll - State Inc Tax	\$620.55
8/11/2022	A2388	Duke Energy Progress	\$767.66	General	Utilities	Electricity	\$767.66
8/11/2022	A2389	Duke Energy Progress	\$53.90	General	Utilities	Electricity	\$53.90
8/15/2022	A2390	Bank of America, N.A.	\$151,126.78	General	Procurement Card	Procurement Card	\$151,126.78
8/19/2022	A2391	Duke Energy Progress	\$206,594.50	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$44,990.50
				Dining Services - FMU	Auxiliaries-General	Electricity	\$9,252.43
				General	Utilities	Electricity	\$152,351.57
8/29/2022	A2392	AFLAC	\$987.44	General	General	A/P - Payroll - AFLAC	\$987.44
8/29/2022	A2393	Internal Revenue Service	\$307,263.47	General	General	A/P - Payroll - Fed Inc Tax	\$105,464.03
				General	General	A/P - Payroll - FICA/Med	\$201,799.44
8/29/2022	A2394	SC Dept. of Revenue	\$61,091.55	General	General	A/P - Payroll - State Inc Tax	\$61,091.55
8/29/2022	A2395	AIG	\$825.00	General	General	A/P - Payroll - AIG Annuity	\$825.00
8/29/2022	A2396	Lincoln Financial Group	\$1,575.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,575.00
8/29/2022	A2397	Mass Mutual Retirement Services	\$2,609.33	General	General	A/P - Payroll - Mass Mut ROTH	\$1,899.33
				General	General	A/P - Payroll - Mass Mutual	\$710.00
8/29/2022	A2398	Empower Retirement	\$18,694.00	General	General	A/P - Payroll - State Def Comp	\$18,694.00
8/29/2022	A2399	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
8/29/2022	A2400	Colonial Life	\$676.22	General	General	A/P - Payroll - Colonial Life	\$676.22
8/29/2022	A2401	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
8/29/2022	A2402	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
8/29/2022	A2403	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
8/29/2022	A2404	ASI Flex	\$6,655.36	General	General	A/P - Payroll - Dep Care	\$665.73
				General	General	A/P - Payroll - Health Savings	\$838.57
				General	General	A/P - Payroll - Med Spending	\$5,058.26
				General	General	A/P - Payroll-Moneyplus Fee	\$92.80
8/29/2022	A2405	TIAA-CREF	\$12,350.72	General	General	A/P - Payroll - TIAA Annuity	\$12,350.72
8/29/2022	A2406	South Carolina Retirement System	\$630,905.43	General	Employer Contributions	State Retirement	\$501,745.80
				General	General	A/P - Payroll - Ret - Police	\$3,626.61
				General	General	A/P - Payroll - Ret - Regular	\$125,533.02
8/29/2022	A2407	TIAA-CREF	\$82,041.54	General	Employer Contributions	State Retirement	\$29,300.53
				General	General	A/P - Payroll - Ret #1 TIAA	\$52,741.01
8/29/2022	A2408	AIG	\$11,323.79	General	Employer Contributions	State Retirement	\$4,044.21
				General	General	A/P - Payroll - Ret #2 VALIC	\$7,279.58
8/29/2022	A2409	Mass Mutual Retirement Services	\$16,612.49	General	Employer Contributions	State Retirement	\$5,933.04
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$10,679.45
8/29/2022	A2410	Voya Institutional Trust Co.	\$8,950.37	General	Employer Contributions	State Retirement	\$3,196.56
				General	General	A/P - Payroll - Ret #8 Voya	\$5,753.81
8/15/2022	C39731	HP Inc.	\$793.89	Center of Excellence-TRIP	Center of Excellence - TRIP	General Supplies	\$793.89
8/1/2022	E0020437	FMU Employee/Associate	\$175.89	General	Admissions	In-State - Other Expenses	\$2.00
				General	Admissions	Travel Pool - Reg	\$173.89
8/1/2022	E0020438	Spherion Staffing	\$7,233.71	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$7,233.71
8/4/2022	E0020444	FMU Employee/Associate	\$705.50	General	Tennis-Men	Out-of-State - Other Expenses	\$393.03
				General	Tennis-Women	Out-of-State - Other Expenses	\$312.47
8/4/2022	E0020445	FMU Employee/Associate	\$4,569.47	UT-Battelle & FMU Agreement	Research	In-State - Registration	\$695.00
				UT-Battelle & FMU Agreement	Research	Out-of-State - Other Expenses	\$3,874.47

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8/8/2022	E0020446	Government Services, LLC	\$11,520.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$5,225.00
				Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$2,095.00
				Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$4,200.00
8/8/2022	E0020447	Spherion Staffing	\$5,909.48	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$5,909.48
8/11/2022	E0020449	FMU Employee/Associate	\$132.01	ADS - Softball	Softball	Athletic Recruiting Events	\$44.51
				ADS - Softball	Softball	Travel Pool - Recruit	\$87.50
8/11/2022	E0020450	FMU Employee/Associate	\$148.00	General	REAL Program	Non-State Emp Travel	\$148.00
8/11/2022	E0020451	FMU Employee/Associate	\$409.41	Athletic Concessions	Auxiliaries-Athletics	Food	\$151.01
				General	Athletics	Travel Pool - Reg	\$258.40
8/11/2022	E0020452	FMU Employee/Associate	\$106.40	General	Athletics	Travel Pool - Reg	\$106.40
8/11/2022	E0020453	FMU Employee/Associate	\$336.48	General	Professional Development	Travel Pool - Reg	\$336.48
8/11/2022	E0020454	FMU Employee/Associate	\$148.00	General	REAL Program	Non-State Emp Travel	\$148.00
8/11/2022	E0020455	FMU Employee/Associate	\$192.54	General	Nursing	In-State - Meals	\$58.00
				General	Nursing	In-State - Mileage	\$134.54
8/11/2022	E0020456	FMU Employee/Associate	\$814.67	General	Basketball-Women	Out-of-State - Registration	\$295.00
				General	Basketball-Women	Travel Pool - Recruit	\$519.67
8/11/2022	E0020457	FMU Employee/Associate	\$250.00	ADS - Men's Soccer	Soccer-Men	Travel Pool - Recruit	\$250.00
8/11/2022	E0020459	Ellucian Company, L.P.	\$20,968.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$20,968.00
8/11/2022	E0020460	Government Services, LLC	\$400.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$400.00
8/11/2022	E0020461	FMU Employee/Associate	\$38.25	General	Admissions	In-State - Other Expenses	\$38.25
8/15/2022	E0020462	FMU Employee/Associate	\$18.63	General	Biology	General Supplies	\$18.63
8/15/2022	E0020463	FMU Employee/Associate	\$185.91	General	General	A/P - Payroll - Kemper	\$185.91
8/15/2022	E0020464	Spherion Staffing	\$5,051.80	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$5,051.80
8/18/2022	E0020486	FMU Employee/Associate	\$344.54	General	Psychology	General Supplies	\$344.54
8/18/2022	E0020487	FMU Student	\$131.96	Project CREATE	Education	General Supplies	\$131.96

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8/18/2022	E0020488	FMU Employee/Associate	\$2,538.49	General	Physics and Engineering	Out-of-State - Other Expenses	\$1,473.59
				UT-Battelle & FMU Agreement	Research	Out-of-State - Other Expenses	\$1,064.90
8/18/2022	E0020489	FMU Employee/Associate	\$137.50	Ecology Center Operating	Ecology Center	In-State - Other Expenses	\$137.50
8/18/2022	E0020490	FMU Employee/Associate	\$93.76	General	McNair Center	In-State - Other Expenses	\$93.76
8/18/2022	E0020491	Ascend Learning Holdings, LLC	\$1,565.30	General	School of Health Sciences	General Supplies	\$1,565.30
8/18/2022	E0020492	Dell Marketing L.P.	\$4,131.45	HEERF 3 - Instructional Resili	Political Sci & Geography	General Supplies	\$4,131.45
8/18/2022	E0020493	Spherion Staffing	\$4,408.01	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$1,812.50
				General	Custodial Services	Contractual Services	\$2,595.51
8/22/2022	E0021389	FMU Employee/Associate	\$43.75	General	Admissions	In-State - Other Expenses	\$43.75
8/22/2022	E0021390	FMU Employee/Associate	\$2,400.00	General	Provost Office	Contractual Services	\$2,400.00
8/22/2022	E0021391	FMU Employee/Associate	\$84.38	General	Admissions	In-State - Other Expenses	\$84.38
8/22/2022	E0021392	Dell Marketing L.P.	\$71.81	General	English, Mod Lang, Philo	General Supplies	\$71.81
8/22/2022	E0021393	Spherion Staffing	\$4,410.91	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$4,410.91
8/25/2022	E0021495	FMU Employee/Associate	\$37.62	General	Admissions	In-State - Other Expenses	\$37.62
8/25/2022	E0021496	FMU Employee/Associate	\$90.00	McNair Center	Research	Non-State Emp Travel	\$90.00
8/25/2022	E0021497	FMU Employee/Associate	\$72.81	General	Admissions	In-State - Other Expenses	\$72.81
8/25/2022	E0021498	FMU Employee/Associate	\$967.57	General	PEAK Program	Non-State Emp Travel	\$967.57
8/25/2022	E0021499	FMU Employee/Associate	\$29.81	General	Admissions	In-State - Other Expenses	\$29.81
8/25/2022	E0021500	Christopher Lee England	\$9,166.66	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$9,166.66
8/25/2022	E0021501	Dell Marketing L.P.	\$393.70	General	Psychology	General Supplies	\$393.70
8/25/2022	E0021502	Spherion Staffing	\$4,740.80	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$4,740.80
8/29/2022	E0021504	FMU Student	\$416.00	Project CREATE	Education	General Supplies	\$416.00
8/29/2022	E0021505	FMU Student	\$25.91	Project CREATE	Education	General Supplies	\$25.91
8/29/2022	E0021506	FMU Student	\$76.42	Project CREATE	Education	General Supplies	\$76.42

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/29/2022	E0021507	FMU Employee/Associate	\$451.12	General	Center of Excellence	In-State - Other Expenses	\$451.12
8/29/2022	E0021508	FMU Student	\$133.79	Project CREATE	Education	General Supplies	\$133.79
8/29/2022	E0021509	Educational Computer Systems, Inc.	\$684.12	FMU Regulated	Accounting	Contractual Services	\$19.55
				General	Accounting	Contractual Services	\$664.57
8/29/2022	E0021510	Government Services, LLC	\$4,000.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$4,000.00