

Francis Marion University  
Transparency Report - 7/1/2022 through 7/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
7/5/2022	0038612	FMU Employee/Associate	\$67.69	General	International Studies	Student Functions and Events	\$67.69
7/5/2022	0038613	FMU Employee/Associate	\$2,160.00	Student Activities	General	A/R - Travel	\$2,160.00
7/7/2022	0039232	Adams Outdoor Advertising, L.P.	\$385.00	General	Enrollment Marketing	Advertising	\$385.00
7/7/2022	0039233	Adams Outdoor Advertising, L.P.	\$385.00	General	Enrollment Marketing	Advertising	\$385.00
7/7/2022	0039234	Adams Outdoor Advertising, L.P.	\$660.00	General	Enrollment Marketing	Advertising	\$660.00
7/7/2022	0039235	Allied Waste Services	\$7,290.40	General	Facilities Mgmt Admin	Contractual Services - Project	\$7,290.40
7/7/2022	0039236	FMU Student	\$140.86	Project CREATE	Education	General Supplies	\$140.86
7/7/2022	0039237	FMU Employee/Associate	\$1,688.20	School of Education Discretion	School of Education	Out-of-State - Meals	\$844.10
				School of Education Discretion	School of Education	Out-of-State - Mileage	\$844.10
7/7/2022	0039238	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
7/7/2022	0039239	D & G Enterprise, Inc.	\$1,950.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,950.00
7/7/2022	0039240	Diana M. Murphy	\$495.00	General	Enrollment Marketing	Advertising	\$495.00
7/7/2022	0039241	Federal Express Corporation	\$482.60	General	Facilities Mgmt Admin	Contractual Services	\$482.60
7/7/2022	0039242	First Agency, Inc.	\$1,553.00	Center for the Child-Opers	Center for the Child	Insurance - Non-State	\$1,553.00
7/7/2022	0039243	HP Inc.	\$396.45	General	UP Gallery	General Supplies	\$396.45
7/7/2022	0039244	Mansfield Oil Company	\$2,836.87	General	Motorpool & Charge Backs	Fuel	\$2,836.87
7/7/2022	0039245	NACDA	\$550.00	General	Athletics	Dues	\$550.00
7/7/2022	0039246	Pee Dee Electric Cooperative, Inc.	\$5,376.03	General	Utilities	Electricity	\$5,376.03
7/7/2022	0039247	SC PEBA	\$274,148.04	General	Employer Contributions	Dental	\$6,241.24
				General	Employer Contributions	Health	\$267,906.80
7/7/2022	0039248	SC State Accident Fund	\$284,172.00	General	Employer Contributions	Workers Compensation	\$284,172.00
7/7/2022	0039249	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
7/7/2022	0039250	Troxell Communications, Inc.	\$2,775.56	HEERF 3 - Instructional Resili	Sociology	General Supplies	\$2,775.56
7/7/2022	0039251	University of South Carolina	\$285.00	General	Biology	Non-State Emp Travel	\$285.00

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7/7/2022	0039252	Upbeat Site Furnishings	\$5,344.77	General	Maint, Replacement & Repairs	Contractual Services	\$395.91
				General	Maint, Replacement & Repairs	General Supplies	\$4,948.86
7/7/2022	0039253	WW Grainger Inc.	\$6,936.21	General	Building Maintenance	General Supplies	\$6,936.21
7/11/2022	0039287	A-Oak Farms, Inc.	\$221.31	General	Grounds Maintenance	Contractual Services	\$221.31
7/11/2022	0039288	FMU Student	\$58.84	Project CREATE	Education	General Supplies	\$58.84
7/11/2022	0039289	FMU Student	\$104.17	Project CREATE	Education	General Supplies	\$104.17
7/11/2022	0039290	Aramark Educational Services, Llc	\$756.17	Center for the Child-Opers	Center for the Child	Contractual Services	\$756.17
7/11/2022	0039291	FMU Student	\$100.19	Project CREATE	Education	General Supplies	\$100.19
7/11/2022	0039292	FMU Student	\$84.79	Project CREATE	Education	General Supplies	\$84.79
7/11/2022	0039293	FMU Student	\$34.23	Project CREATE	Education	General Supplies	\$34.23
7/11/2022	0039294	FMU Student	\$246.76	Project CREATE	Education	General Supplies	\$246.76
7/11/2022	0039295	FMU Student	\$66.50	Project CREATE	Education	General Supplies	\$66.50
7/11/2022	0039296	FMU Student	\$361.99	Project CREATE	Education	General Supplies	\$361.99
7/11/2022	0039297	FMU Student	\$89.31	Project CREATE	Education	General Supplies	\$89.31
7/11/2022	0039298	FMU Student	\$58.84	Project CREATE	Education	General Supplies	\$58.84
7/11/2022	0039299	FMU Student	\$119.45	Project CREATE	Education	General Supplies	\$119.45
7/11/2022	0039300	FMU Student	\$58.84	Project CREATE	Education	General Supplies	\$58.84
7/11/2022	0039301	FMU Student	\$158.37	Project CREATE	Education	General Supplies	\$158.37
7/11/2022	0039302	FMU Student	\$85.32	Project CREATE	Education	General Supplies	\$85.32
7/11/2022	0039303	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
7/11/2022	0039304	Olsten Staffing Services Corp.	\$2,844.55	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$467.63
				General	Custodial Services	Contractual Services	\$2,376.92
7/11/2022	0039305	Pee Dee Federal Credit Union	\$7,849.71	General	General	A/P - Payroll - PD Fed Credit	\$7,849.71
7/11/2022	0039306	FMU Employee/Associate	\$1,549.98	General	Professional Development	In-State - Registration	\$389.49

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				General	Professional Development	Travel Pool - Reg	\$1,160.49
7/11/2022	0039307	FMU Student	\$34.55	Project CREATE	Education	General Supplies	\$34.55
7/11/2022	0039308	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
7/11/2022	0039310	FMU Student	\$22.73	Project CREATE	Education	General Supplies	\$22.73
7/11/2022	0039311	FMU Student	\$131.42	Project CREATE	Education	General Supplies	\$131.42
7/11/2022	0039312	FMU Student	\$152.94	Project CREATE	Education	General Supplies	\$152.94
7/14/2022	0039317	ABW Conversions	\$145.23	General	Building Maintenance	Contractual Services	\$80.00
				General	Building Maintenance	General Supplies	\$65.23
7/14/2022	0039318	ABW Conversions	\$498.31	General	Building Maintenance	Contractual Services	\$160.00
				General	Building Maintenance	General Supplies	\$338.31
7/14/2022	0039319	ABW Conversions	\$374.84	General	Building Maintenance	Contractual Services	\$80.00
				General	Building Maintenance	General Supplies	\$294.84
7/14/2022	0039320	Aikens Enterprise, LLC	\$650.00	General	VP for Student Life	Student Functions and Events	\$650.00
7/14/2022	0039321	Airgas, Inc.	\$38.23	General	Biology	Contractual Services	\$8.75
				General	Facilities Mgmt Admin	General Supplies	\$29.48
7/14/2022	0039322	American Trophy Co. Inc.	\$70.20	General	Honors Program	General Supplies	\$70.20
7/14/2022	0039323	Aramark Educational Services, Llc	\$2,422.76	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$2,422.76
7/14/2022	0039324	James Arendt	\$126.36	General	UP Gallery	General Supplies	\$126.36
7/14/2022	0039325	Bescorp, Inc.	\$832.00	General	Accounting	Contractual Services	\$832.00
7/14/2022	0039326	Beverage South, Inc, D/B/A Pepsi Co	\$389.99	Athletic Concessions	Auxiliaries-Athletics	Food	\$389.99
7/14/2022	0039327	FMU Student	\$130.00	Project CREATE	Education	General Supplies	\$130.00
7/14/2022	0039328	FMU Student	\$34.23	Project CREATE	Education	General Supplies	\$34.23
7/14/2022	0039329	FMU Employee/Associate	\$2,660.16	General	Professional Development	Out-of-State - Other Expenses	\$2,660.16
7/14/2022	0039330	Chi Alpha Sigma	\$100.00	General	Athletics	Dues	\$100.00

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7/14/2022	0039331	CUPA-HR	\$1,645.00	General	Instructional Recruiting	Contractual Services	\$1,645.00
7/14/2022	0039332	Conference Carolinas	\$23,000.00	General	Athletics	Dues	\$23,000.00
7/14/2022	0039333	FMU Student	\$58.29	Project CREATE	Education	General Supplies	\$58.29
7/14/2022	0039334	Dominion Energy	\$44.78	General	Utilities	Fuel	\$44.78
7/14/2022	0039335	FMU Student	\$68.15	Project CREATE	Education	General Supplies	\$68.15
7/14/2022	0039336	FMU Employee/Associate	\$792.70	General	Athletics	Travel Pool - Reg	\$792.70
7/14/2022	0039337	Elite Turf Services LLC	\$2,041.22	General	Grounds Maintenance	Contractual Services	\$2,041.22
7/14/2022	0039338	FMU Employee/Associate	\$19.22	General	UP Gallery	General Supplies	\$19.22
7/14/2022	0039339	Fisher Scientific Company, LLC	\$2,714.95	General	REAL Program	General Supplies	\$2,714.95
7/14/2022	0039340	The Flooring Connection, LLC	\$8,009.60	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$8,009.60
7/14/2022	0039341	The Flooring Connection, LLC	\$3,371.81	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$3,371.81
7/14/2022	0039342	Fludds Summersett Security	\$520.00	General	Accounting	Contractual Services	\$520.00
7/14/2022	0039343	Fludds Summersett Security	\$260.00	General	Campus Police	Contractual Services	\$260.00
7/14/2022	0039344	Fludds Summersett Security	\$260.00	General	Campus Police	Contractual Services	\$260.00
7/14/2022	0039345	Carey Fuller	\$100.00	General	Education	Contractual Services	\$100.00
7/14/2022	0039346	Gignilliat, Savitz & Bettis, LLP	\$1,200.00	General	VP for F&F	Attorney Fees	\$1,200.00
7/14/2022	0039347	FMU Student	\$125.47	Project CREATE	Education	General Supplies	\$125.47
7/14/2022	0039348	FMU Student	\$58.29	Project CREATE	Education	General Supplies	\$58.29
7/14/2022	0039349	FMU Student	\$58.84	Project CREATE	Education	General Supplies	\$58.84
7/14/2022	0039350	FMU Student	\$58.84	Project CREATE	Education	General Supplies	\$58.84
7/14/2022	0039351	FMU Student	\$59.39	Project CREATE	Education	General Supplies	\$59.39
7/14/2022	0039352	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
7/14/2022	0039353	International Association of Chiefs	\$525.00	General	Campus Police	Dues	\$525.00

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7/14/2022	0039354	HigherEdJobs	\$3,785.00	General	Instructional Recruiting	Advertising - Positions	\$3,785.00
7/14/2022	0039355	FMU Student	\$59.39	Project CREATE	Education	General Supplies	\$59.39
7/14/2022	0039356	FMU Student	\$95.99	Project CREATE	Education	General Supplies	\$95.99
7/14/2022	0039357	Lamb's	\$2,308.50	General	Grounds Maintenance	General Supplies	\$2,308.50
7/14/2022	0039358	M & M Printing and Graphics	\$370.25	General	Instructional Recruiting	Contractual Services	\$370.25
7/14/2022	0039359	FMU Student	\$103.99	Project CREATE	Education	General Supplies	\$103.99
7/14/2022	0039360	FMU Student	\$39.99	Project CREATE	Education	General Supplies	\$39.99
7/14/2022	0039361	MTJ American, LLC	\$65,919.45	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$71,193.00
				General	General	A/P - Use Tax	<b>-\$5,273.55</b>
7/14/2022	0039362	Olsten Staffing Services Corp.	\$2,847.45	General	Custodial Services	Contractual Services	\$2,847.45
7/14/2022	0039363	Orkin Exterminating Company, Inc.	\$592.60	General	Facilities Mgmt Admin	Contractual Services - Project	\$592.60
7/14/2022	0039364	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
7/14/2022	0039365	FMU Student	\$69.11	Project CREATE	Education	General Supplies	\$69.11
7/14/2022	0039366	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
7/14/2022	0039367	South Carolina Net, Inc.	\$146.61	General	Telephone	Telephone Bill	\$146.61
7/14/2022	0039368	Spann Repair Services LLC	\$1,580.09	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$999.95
				General	Building Maintenance	Contractual Services	\$580.14
7/14/2022	0039369	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
7/14/2022	0039370	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
7/14/2022	0039371	THRV	\$135.00	General	Telephone	Telephone Bill	\$135.00
7/14/2022	0039372	Troxell Communications, Inc.	\$1,055.46	HEERF 3 - Instructional Resili	Rogers Library	General Supplies	\$1,055.46
7/14/2022	0039373	Ultimate Consulting IT	\$3,835.00	General	Campus App & Data	Data Processing Services	\$3,835.00

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7/14/2022	0039374	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
7/14/2022	0039375	VC3 Inc	\$2,208.75	General	Network Operations and Systems	Contractual Services	\$2,208.75
7/14/2022	0039376	Verizon Wireless	\$4,408.60	General	Telephone	Telephone Bill	\$4,408.60
7/14/2022	0039377	Williams & Fudge Inc	\$1,817.49	General	Accounting	Collection costs	\$1,817.49
7/14/2022	0039378	David L. Yeazell	\$300.00	General	Enrollment Marketing	Advertising	\$300.00
7/14/2022	0039379	FMU Employee/Associate	\$692.50	General	Basketball-Men	Out-of-State - Other Expenses	\$692.50
7/15/2022	0039380	AIG	\$725.00	General	General	A/P - Payroll - AIG Annuity	\$725.00
7/18/2022	0039381	AE Insurance LLC	\$1,058.01	PSYCH Medical Billing	Psychology	Contractual Services	\$424.62
				SLP Medical Billing	Speech Pathology	Contractual Services	\$633.39
7/18/2022	0039382	Airgas, Inc.	\$48.92	General	Chemistry	Contractual Services	\$48.92
7/18/2022	0039383	Aramark Educational Services, Llc	\$592.56	Center for the Child-Opers	Center for the Child	Contractual Services	\$592.56
7/18/2022	0039384	Carolina Reel Grinding	\$400.00	General	Grounds Maintenance	Repairs	\$400.00
7/18/2022	0039385	Collins & Almers Architecture, Llc	\$1,125.00	Engineering Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$1,125.00
7/18/2022	0039386	Dominion Energy	\$5,528.22	General	Utilities	Fuel	\$5,528.22
7/18/2022	0039387	Electronic Access Specialist	\$4,248.75	General	Building Maintenance	General Supplies	\$4,248.75
7/18/2022	0039388	FMU Student	\$73.28	Project CREATE	Education	General Supplies	\$73.28
7/18/2022	0039389	Home Depot USA, Inc.	\$3,461.13	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$3,461.13
7/18/2022	0039390	J.W. Contractors LLC	\$2,800.00	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$2,800.00
7/18/2022	0039391	FMU Student	\$149.17	Project CREATE	Education	General Supplies	\$149.17
7/18/2022	0039392	Pacific & Southern, LLC	\$1,785.00	General	Enrollment Marketing	Advertising	\$1,785.00
7/18/2022	0039393	Pacific & Southern, LLC	\$2,215.00	General	Enrollment Marketing	Advertising	\$2,215.00
7/18/2022	0039394	FMU Employee/Associate	\$76.89	Athletic Camp - Soccer Women	Public Service	Contractual Services	\$76.89
7/18/2022	0039395	FMU Student	\$58.29	Project CREATE	Education	General Supplies	\$58.29

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7/21/2022	0039399	4imprint Inc	\$430.83	General	Gender Studies	General Supplies	\$430.83
7/21/2022	0039400	Adams Outdoor Advertising, L.P.	\$1,045.00	General	Enrollment Marketing	Advertising	\$1,045.00
7/21/2022	0039401	Amazon Capital Services, Inc.	\$208.72	General	RL-African American Collection	Books	<b>-\$119.61</b>
				General	Rogers Library	Books	\$328.33
7/21/2022	0039402	Chemical Abstract Service	\$8,750.00	General	General	Prepaid Expenses	\$743.15
				General	Rogers Library	Subscriptions - Electronic	\$8,006.85
7/21/2022	0039403	American Psychological Association	\$6,450.00	General	General	Prepaid Expenses	\$967.50
				General	Rogers Library	Subscriptions - Electronic	\$5,482.50
7/21/2022	0039404	Aramark Educational Services, LLC	\$818.08	Center for the Child-Opers	Center for the Child	Contractual Services	\$818.08
7/21/2022	0039405	Joshua S. Bair	\$175.00	General	Building Maintenance	Contractual Services	\$175.00
7/21/2022	0039406	Joshua S. Bair	\$4,860.00	General	Facilities Mgmt Admin	Contractual Services	\$4,860.00
7/21/2022	0039407	Dr. Pete Bettinger	\$1,000.00	Faculty Support Account	General Academic Support	Contractual Services	\$1,000.00
7/21/2022	0039408	Camcor, Inc.	\$4,897.25	HEERF 3 - Instructional Resili	Rogers Library	General Supplies	\$4,897.25
7/21/2022	0039409	Cayce Company, Inc.	\$4,700.00	General	Building Maintenance	Contractual Services	\$4,700.00
7/21/2022	0039410	Cengage Learning Gale	\$5,564.80	General	Rogers Library	Subscriptions - Electronic	\$5,564.80
7/21/2022	0039411	Cline Brandt Kochenower & Co Pa	\$218.75	HEERF 3 - Institution Support	Institutional Support	Contractual Services	\$218.75
7/21/2022	0039412	Commercial Fitness Service & Sales	\$360.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$360.00
7/21/2022	0039413	KHEAA	\$1,820.00	General	Financial Assistance	Contractual Services	\$1,820.00
7/21/2022	0039414	Asbestos Inspections, LLC	\$633.00	General	Asbestos	Contractual Services	\$633.00
7/21/2022	0039415	Dana Safety Supply, Inc.	\$470.88	General	Campus Police	Firearms & Supplies	\$470.88
7/21/2022	0039416	Dana Safety Supply, Inc.	\$938.24	General	Campus Police	Firearms & Supplies	\$938.24
7/21/2022	0039417	Dominion Energy	\$5,958.03	General	Utilities	Fuel	\$5,958.03
7/21/2022	0039418	EBSCO Industries, Inc.	\$27,142.02	General	Rogers Library	Subscriptions - Electronic	\$27,142.02
7/21/2022	0039419	Enterprise Rent-A-Car	\$428.65	General	Motorpool & Charge Backs	Rentals	\$428.65

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7/21/2022	0039420	Federal Express Corporation	\$220.26	General	Facilities Mgmt Admin	Contractual Services	\$220.26
7/21/2022	0039421	FMU Employee/Associate	\$56.30	General	UP Gallery	General Supplies	\$56.30
7/21/2022	0039422	Francis Marion University	\$1,500.00	Agency-General	General	Held for Students	\$1,500.00
7/21/2022	0039423	FMU Employee/Associate	\$36.95	Center for the Child-Opers	Center for the Child	Contractual Services	\$36.95
7/21/2022	0039424	FMU Student	\$34.55	Project CREATE	Education	General Supplies	\$34.55
7/21/2022	0039425	Hendrick's Septick Tank Serv, Inc.	\$700.00	General	Building Maintenance	Contractual Services	\$700.00
7/21/2022	0039426	HF Group LLC	\$5,369.74	General	Rogers Library	Books - Preservation	\$5,369.74
7/21/2022	0039428	Johnson Controls Inc.	\$24,350.26	General	Facilities Mgmt Admin	Contractual Services	\$24,350.26
7/21/2022	0039429	Johnson Controls Inc.	\$355.20	General	Facilities Mgmt Admin	Contractual Services - Project	\$355.20
7/21/2022	0039430	FMU Employee/Associate	\$2,879.57	General	International Studies	Travel Pool - Reg	\$2,879.57
7/21/2022	0039431	FMU Employee/Associate	\$4,874.08	General	Provost Office	Foreign - Other Expenses	\$4,874.08
7/21/2022	0039432	Lamb's	\$2,916.00	General	Grounds Maintenance	General Supplies	\$2,916.00
7/21/2022	0039434	Level 3 Communications, LLC	\$6.54	Agency-NESA	NESA	Telephone	\$0.46
				Kelley Center - Support	Kelley Center	Telephone	\$6.08
7/21/2022	0039435	Lyrasis	\$1,528.16	General	Rogers Library	Subscriptions - Electronic	\$1,528.16
7/21/2022	0039436	M & M Printing and Graphics	\$95.04	General	UP Gallery	General Supplies	\$95.04
7/21/2022	0039437	NACDA	\$200.00	General	Athletics	Dues	\$200.00
7/21/2022	0039438	National Board for Prof Strdrs	\$2,300.00	General	Education	General Supplies	\$2,300.00
7/21/2022	0039439	NewsBank, Inc.	\$5,696.00	General	Rogers Library	Subscriptions - Electronic	\$5,696.00
7/21/2022	0039440	Olsten Staffing Services Corp.	\$5,165.49	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$4,453.90
				General	Custodial Services	Contractual Services	\$711.59
7/21/2022	0039441	PASCAL	\$18,158.50	General	Rogers Library	Subscriptions - Electronic	\$18,158.50
7/21/2022	0039442	PLM Lake and Land Management	\$408.00	General	Grounds Maintenance	Contractual Services	\$408.00
7/21/2022	0039443	ProQuest LLC	\$500.00	General	General	Prepaid Expenses	\$42.46



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				General	Rogers Library	Subscriptions - Electronic	\$457.54
7/21/2022	0039444	FMU Employee/Associate	\$789.23	General	School of Business	Travel Pool - Reg	\$789.23
7/21/2022	0039445	Roger R. Lemmon	\$3,500.00	General	Building Maintenance	Contractual Services	\$3,500.00
7/21/2022	0039446	SC Information Technology Directors	\$79.00	General	Network Operations and Systems	In-State - Registration	\$79.00
7/21/2022	0039447	South Carolina Net, Inc.	\$10,213.95	General	Network Operations and Systems	Data Processing Services	\$1,393.36
				General	Telephone	Telephone Bill	\$4,640.50
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,180.09
7/21/2022	0039448	Southern Regional Honors Council	\$75.00	General	Honors Program	Dues	\$75.00
7/21/2022	0039449	Stericycle, Inc.	\$233.34	General	Nursing	Contractual Services	\$233.34
7/21/2022	0039450	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
7/21/2022	0039451	University of Chicago	\$212.91	General	Rogers Library	Books	\$212.91
7/21/2022	0039452	US Dept of Homeland Security	\$2,500.00	General	HR	Contractual Services	\$2,500.00
7/21/2022	0039453	William S. Hein & Co	\$2,344.00	General	General	Prepaid Expenses	\$199.08
				General	Rogers Library	Subscriptions - Electronic	\$2,144.92
7/21/2022	0039454	Xerox Corporation	\$1,492.26	General	Printshop Services	Contractual Services	\$1,492.26
7/25/2022	0039458	Airgas, Inc.	\$47.30	General	Facilities Mgmt Admin	General Supplies	\$47.30
7/25/2022	0039459	Alarsys, Inc.	\$2,225.00	General	Rogers Library	Contractual Services	\$2,225.00
7/25/2022	0039460	Benton Turf, Inc.	\$525.00	General	Grounds Maintenance	General Supplies	\$525.00
7/25/2022	0039461	FMU Employee/Associate	\$70.56	General	General	Debit Plan	\$70.56
7/25/2022	0039462	Timmie Cook	\$2,880.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$2,880.00
7/25/2022	0039463	Dexter Simmons	\$1,296.00	General	Building Maintenance	Contractual Services	\$1,200.00
				General	Building Maintenance	General Supplies	\$96.00
7/25/2022	0039464	Etix, Inc.	\$332.45	PAC - Operations	Perform Arts Center	Contractual Services	\$332.45
7/25/2022	0039465	Hanna Engineering, Llc	\$7,000.00	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$7,000.00

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7/25/2022	0039466	Herald Office Supply, Inc.	\$2,144.22	General	Stockroom	Contractual Services	\$2,144.22
7/25/2022	0039467	FMU Employee/Associate	\$142.70	Agency-General	General	General FMU Agency	\$142.70
7/25/2022	0039468	Kuder, Inc.	\$4,999.00	Career Development Events	Career Development	Contractual Services	\$4,999.00
7/25/2022	0039469	Lyrasis	\$1,395.00	General	Rogers Library	Dues	\$1,395.00
7/25/2022	0039470	M & M Printing and Graphics	\$108.00	HEERF 3 - Institution Support	Health Services	General Supplies	\$108.00
7/25/2022	0039471	Pee Dee Printing Inc.	\$300.53	General	Admissions	Printing	\$300.53
7/25/2022	0039473	Spann Repair Services LLC	\$593.98	General	Building Maintenance	Contractual Services	\$593.98
7/25/2022	0039474	Terminix	\$730.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$730.00
7/25/2022	0039475	Terminix	\$708.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$708.00
7/25/2022	0039476	WH Bristow Inc	\$1,910.49	General	Motorpool & Charge Backs	Contractual Services	\$1,910.49
7/25/2022	0039477	Wilson & Associates Sports Turf Inc	\$3,780.00	General	Grounds Maintenance	Contractual Services	\$3,780.00
7/25/2022	0039478	FMU Employee/Associate	\$170.00	General	Basketball-Men	Travel Pool - Recruit	\$170.00
7/28/2022	0039498	A & I Corporation	\$1,835.63	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,835.63
7/28/2022	0039499	ABW Conversions	\$262.41	General	Building Maintenance	Contractual Services	\$80.00
				General	Building Maintenance	General Supplies	\$182.41
7/28/2022	0039500	FMU Student	\$318.11	SC CREATE - Psychology	Psychology	General Supplies	\$318.11
7/28/2022	0039501	AIG	\$725.00	General	General	A/P - Payroll - AIG Annuity	\$725.00
7/28/2022	0039502	Airgas, Inc.	\$129.60	General	Biology	Contractual Services	\$129.60
7/28/2022	0039503	Amanda Anderson	\$2,941.00	Center for the Child-Opers	General	Center for the Child Fees	\$2,941.00
7/28/2022	0039504	Aramark Educational Services, Llc	\$6,683.14	Center for the Child-Opers	Center for the Child	Contractual Services	\$840.20
				Dining Services - FMU	Auxiliaries-General	Supplies/Services - Reimburse	\$5,842.94
7/28/2022	0039505	AT&T Mobility	\$3,433.48	General	Telephone	Telephone Bill	\$3,433.48
7/28/2022	0039506	AT&T Mobility	\$49.28	General	Telephone	Telephone Bill	\$49.28
7/28/2022	0039507	FMU Student	\$222.25	SC CREATE - Psychology	Psychology	General Supplies	\$222.25

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7/28/2022	0039508	FMU Employee/Associate	\$15.23	Agency-Housing Ops Management	Auxiliaries-Housing	Travel Pool - Reg	\$15.23
7/28/2022	0039509	FMU Student	\$119.73	SC CREATE - Psychology	Psychology	General Supplies	\$119.73
7/28/2022	0039510	Capstar Coporation	\$108.42	PAC - Series	Perform Arts Center	Marketing	\$108.42
7/28/2022	0039511	Champion Embroidery & Screen Print	\$1,151.83	General	Honors Program	General Supplies	\$1,151.83
7/28/2022	0039512	Patrick Dorriety	\$9,800.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$9,800.00
7/28/2022	0039513	Elite Turf Services LLC	\$705.35	General	Grounds Maintenance	Contractual Services	\$705.35
7/28/2022	0039514	FMU Student	\$173.02	SC CREATE - Psychology	Psychology	General Supplies	\$173.02
7/28/2022	0039515	EMC National Life	\$556.78	General	General	A/P - Payroll - EMC Nation Lif	\$556.78
7/28/2022	0039516	ETS Electrofishing Systems, LLC	\$911.50	Ecology Center Operating	Ecology Center	Contractual Services	\$911.50
7/28/2022	0039517	Federal Express Corporation	\$35.30	General	Facilities Mgmt Admin	Contractual Services	\$35.30
7/28/2022	0039518	Fisher Scientific Company, LLC	\$1,077.36	Agency-General	General	Acad & Academic Student Groups	\$1,077.36
7/28/2022	0039519	FMU Student	\$417.00	SC CREATE - Psychology	Psychology	General Supplies	\$417.00
7/28/2022	0039520	Francis Marion University	\$76.00	General	General	A/P - Payroll - Scholarships	\$76.00
7/28/2022	0039521	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
7/28/2022	0039522	FMU Education Foundation	\$1,054.26	General	General	A/P - Payroll - Scholarships	\$1,054.26
7/28/2022	0039523	FMU Education Foundation	\$11,099.50	PAC - Series	General	Remittances - Ticket Sales	\$11,099.50
7/28/2022	0039524	Herald Office Supply, Inc.	\$1,714.95	Ecology Center	Capital Projects	Exp For Plant - Contingencies	\$1,714.95
7/28/2022	0039525	Home Depot USA, Inc.	\$817.51	General	Provost Office	General Supplies	\$817.51
7/28/2022	0039526	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
7/28/2022	0039527	FMU Student	\$97.19	SC CREATE - Psychology	Psychology	General Supplies	\$97.19
7/28/2022	0039528	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

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7/28/2022	0039529	Kemper Direct	\$371.82	General	General	A/P - Payroll - Kemper	\$371.82
7/28/2022	0039530	FMU Student	\$56.49	SC CREATE - Psychology	Psychology	General Supplies	\$56.49
7/28/2022	0039531	Lamb's	\$2,308.50	General	Grounds Maintenance	General Supplies	\$2,308.50
7/28/2022	0039532	M & M Printing and Graphics	\$162.00	Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$162.00
7/28/2022	0039533	Manhattan Life Assurance Co of Amer	\$1,218.08	General	General	A/P - Payroll - Manhattan Life	\$1,218.08
7/28/2022	0039534	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
7/28/2022	0039535	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
7/28/2022	0039536	Mutual of Omaha Insurance Co	\$1,171.78	Foundation Support	Employer Contributions	Foundation Premiums	\$181.58
				General	General	A/P - Payroll - Mut of Omaha	\$990.20
7/28/2022	0039537	PB Parent, LLC	\$2,784.15	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$39.20
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$2,744.95
7/28/2022	0039538	Pee Dee Education Center	\$37,552.00	General	Center of Excellence	Contractual Services	\$37,552.00
7/28/2022	0039539	Pee Dee Federal Credit Union	\$7,749.71	General	General	A/P - Payroll - PD Fed Credit	\$7,749.71
7/28/2022	0039540	FMU Student	\$568.73	SC CREATE - Psychology	Psychology	General Supplies	\$568.73
7/28/2022	0039541	Laurie Rutrough	\$4,225.00	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$4,225.00
7/28/2022	0039542	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
7/28/2022	0039543	SC DHEC	\$407.00	General	Physics and Engineering	Contractual Services	\$407.00
7/28/2022	0039544	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
7/28/2022	0039545	SC State Employees Association	\$39.50	General	General	A/P - Payroll - SC Emp Assoc	\$39.50
7/28/2022	0039546	FMU Employee/Associate	\$25.70	Agency-Housing Ops Management	Auxiliaries-Housing	Travel Pool - Reg	\$25.70
7/28/2022	0039547	FMU Employee/Associate	\$199.90	McNair Center	Research	Non-State Emp Travel	\$199.90
7/28/2022	0039548	FMU Employee/Associate	\$59.37	General	Financial Assistance	In-State - Other Expenses	\$59.37
7/28/2022	0039549	Professional Printers	\$2,285.82	Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$2,285.82
7/28/2022	0039550	FMU Employee/Associate	\$64.31	General	Honors Program	Business Meals and Entertain	\$64.31

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7/28/2022	0039551	TwinMed LLC	\$352.44	General	Chemistry	General Supplies	\$352.44
7/28/2022	0039552	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
7/28/2022	0039553	Williams & Fudge Inc	\$4,029.34	Perkins Loan	Loans	Collection costs	\$4,029.34
7/28/2022	0039554	Timothy Wise	\$152.00	General	Building Maintenance	Contractual Services	\$125.00
				General	Building Maintenance	General Supplies	\$27.00
7/7/2022	A2317	SC PEBA	\$378,217.68	General	Employer Contributions	Dental	\$6,268.20
				General	Employer Contributions	Health	\$267,852.88
				General	General	A/P - Payroll - Dental Ins	\$2,682.40
				General	General	A/P - Payroll - Dental Plus	\$13,051.16
				General	General	A/P - Payroll - Optional Life	\$12,802.36
				General	General	A/P - Payroll - State Health	\$67,280.30
				General	General	A/P - Payroll - Supplement LTD	\$3,228.32
				General	General	A/P - Payroll - Tobac Use Cert	\$920.00
				General	General	A/P - Payroll - Vision	\$3,136.32
				General	General	A/P - PR - Depend Life Child	\$146.16
				General	General	A/P - PR - Depnd Life Spouse	\$849.58
7/11/2022	A2318	Internal Revenue Service	\$148,621.21	General	General	A/P - Payroll - Fed Inc Tax	\$48,058.33
				General	General	A/P - Payroll - FICA/Med	\$100,562.88
7/11/2022	A2319	SC Dept. of Revenue	\$29,507.68	General	General	A/P - Payroll - State Inc Tax	\$29,507.68
7/11/2022	A2320	Lincoln Financial Group	\$475.00	General	General	A/P - Payroll - Lincoln Annuity	\$475.00
7/11/2022	A2321	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
7/11/2022	A2322	Empower Retirement	\$9,784.00	General	General	A/P - Payroll - State Def Comp	\$9,784.00
7/11/2022	A2323	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
7/14/2022	A2324	ASI Flex	\$3,310.74	General	General	A/P - Payroll - Dep Care	\$208.33
				General	General	A/P - Payroll - Health Savings	\$389.28
				General	General	A/P - Payroll - Med Spending	\$2,662.57

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				General	General	A/P - Payroll-Moneyplus Fee	\$50.56
7/14/2022	A2325	TIAA-CREF	\$2,011.66	General	General	A/P - Payroll - TIAA Annuity	\$2,011.66
7/14/2022	A2326	SC Dept. of Revenue	\$360.65	General	General	A/P - Payroll - Misc.	\$360.65
7/14/2022	A2327	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
7/14/2022	A2328	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
7/14/2022	A2329	Child Support Enforcement Agency	\$12.74	General	General	A/P - Payroll - Child Support	\$12.74
7/14/2022	A2330	Child Support Enforcement Agency	\$27.05	General	General	A/P - Payroll - Child Support	\$27.05
7/14/2022	A2331	NC Department of Revenue	\$49.76	General	General	A/P - Payroll - Misc.	\$49.76
7/14/2022	A2332	SC Dept. of Revenue	\$2,333.27	General	General	A/P - Use Tax	\$1,773.05
				General	General	Transcript Fee	\$607.84
				General	General Institutional Expense	Tax & Licenses	-\$47.62
7/14/2022	A2333	SC Dept. of Revenue	\$64.50	General	Cottage	Supplies/Services - Reimburse	\$64.50
7/18/2022	A2336	Internal Revenue Service	\$6,189.29	General	General	A/P - Payroll - Fed Inc Tax	\$824.49
				General	General	A/P - Payroll - FICA/Med	\$5,364.80
7/18/2022	A2337	SC Dept. of Revenue	\$1,076.43	General	General	A/P - Payroll - State Inc Tax	\$1,076.43
7/18/2022	A2338	Internal Revenue Service	\$4,909.08	General	General	A/P - Payroll - Fed Inc Tax	\$478.88
				General	General	A/P - Payroll - FICA/Med	\$4,430.20
7/18/2022	A2339	SC Dept. of Revenue	\$798.49	General	General	A/P - Payroll - State Inc Tax	\$798.49
7/18/2022	A2340	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
7/18/2022	A2341	SC Dept. of Revenue	\$10,603.18	General	General	A/P - Payroll - State Inc Tax	\$10,603.18
7/25/2022	A2343	Duke Energy Progress	\$207,891.73	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$42,366.93
				Dining Services - FMU	Auxiliaries-General	Electricity	\$9,400.49
				General	Utilities	Electricity	\$156,124.31
7/28/2022	A2344	AFLAC	\$987.44	General	General	A/P - Payroll - AFLAC	\$987.44

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7/28/2022	A2345	South Carolina Retirement System	\$464,678.87	General	Employer Contributions	State Retirement	\$361,857.02
				General	General	A/P - Payroll - Ret - Police	\$3,432.86
				General	General	A/P - Payroll - Ret - Regular	\$99,388.99
7/28/2022	A2346	TIAA-CREF	\$42,679.89	General	Employer Contributions	State Retirement	\$15,242.85
				General	General	A/P - Payroll - Ret #1 TIAA	\$27,437.04
7/28/2022	A2347	AIG	\$6,761.34	General	Employer Contributions	State Retirement	\$2,414.77
				General	General	A/P - Payroll - Ret #2 VALIC	\$4,346.57
7/28/2022	A2348	Mass Mutual Retirement Services	\$10,038.91	General	Employer Contributions	State Retirement	\$3,585.33
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$6,453.58
7/28/2022	A2349	Voya Institutional Trust Co.	\$7,201.56	General	Employer Contributions	State Retirement	\$2,571.99
				General	General	A/P - Payroll - Ret #8 Voya	\$4,629.57
7/28/2022	A2350	International Association of Univer	\$1,886.83	General	President's Office	Dues	\$1,886.83
7/28/2022	A2351	Internal Revenue Service	\$159,663.14	General	General	A/P - Payroll - Fed Inc Tax	\$52,944.14
				General	General	A/P - Payroll - FICA/Med	\$106,719.00
7/28/2022	A2352	SC Dept. of Revenue	\$31,568.39	General	General	A/P - Payroll - State Inc Tax	\$31,568.39
7/28/2022	A2353	Lincoln Financial Group	\$475.00	General	General	A/P - Payroll - Lincoln Annuity	\$475.00
7/28/2022	A2354	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
7/28/2022	A2355	Empower Retirement	\$9,784.00	General	General	A/P - Payroll - State Def Comp	\$9,784.00
7/28/2022	A2356	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
7/28/2022	A2357	Child Support Enforcement Agency	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
7/28/2022	A2358	Child Support Enforcement Agency	\$51.58	General	General	A/P - Payroll - Child Support	\$51.58
7/28/2022	A2359	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
7/28/2022	A2360	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
7/28/2022	A2361	Colonial Life	\$656.99	General	General	A/P - Payroll - Colonial Life	\$656.99

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7/28/2022	A2362	ASI Flex	\$3,310.74	General	General	A/P - Payroll - Dep Care	\$208.33
				General	General	A/P - Payroll - Health Savings	\$389.28
				General	General	A/P - Payroll - Med Spending	\$2,662.57
				General	General	A/P - Payroll-Moneyplus Fee	\$50.56
7/28/2022	A2363	TIAA-CREF	\$2,011.66	General	General	A/P - Payroll - TIAA Annuity	\$2,011.66
7/28/2022	A2364	NC Department of Revenue	\$49.76	General	General	A/P - Payroll - Misc.	\$49.76
7/31/2022	A2368	Duke Energy Progress	\$155,559.46	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$36,193.89
				Dining Services - FMU	Auxiliaries-General	Electricity	\$6,886.13
				General	Utilities	Electricity	\$112,479.44
7/5/2022	E0019373	FMU Employee/Associate	\$1,119.12	General	Professional Development	Travel Pool - Reg	\$1,119.12
7/5/2022	E0019374	FMU Employee/Associate	\$1,936.82	Student Activities	General	A/R - Travel	\$1,936.82
7/7/2022	E0020251	FMU Employee/Associate	\$717.40	General	Professional Development	Travel Pool - Reg	\$717.40
7/7/2022	E0020252	FMU Employee/Associate	\$635.83	General	Professional Development	Out-of-State - Lodging	\$340.10
				General	Professional Development	Out-of-State - Meals	\$100.23
				General	Professional Development	Out-of-State - Mileage	\$175.50
				General	Professional Development	Out-of-State - Other Expenses	\$20.00
7/7/2022	E0020253	FMU Employee/Associate	\$448.51	Partnership Districts	Center of Excellence	In-State - Registration	\$193.36
				Partnership Districts	Center of Excellence	Travel Pool - Reg	\$255.15
7/7/2022	E0020254	Cumulus Solutions, Inc.	\$28,013.00	General	Network Operations and Systems	Contractual Services	\$28,013.00
7/11/2022	E0020337	FMU Employee/Associate	\$1,239.99	General	Athletics	Out-of-State - Other Expenses	\$42.72
				General	Athletics	Travel Pool - Reg	\$1,197.27
7/11/2022	E0020338	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
7/11/2022	E0020339	FMU Student	\$44.99	Project CREATE	Education	General Supplies	\$44.99
7/11/2022	E0020340	Ellucian Company, L.P.	\$41,936.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$41,936.00
7/11/2022	E0020341	Spherion Staffing	\$2,206.18	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$493.00
				General	Custodial Services	Contractual Services	\$1,713.18



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7/14/2022	E0020349	FMU Student	\$34.55	Project CREATE	Education	General Supplies	\$34.55
7/14/2022	E0020350	FMU Student	\$236.90	Project CREATE	Education	General Supplies	\$236.90
7/14/2022	E0020351	FMU Employee/Associate	\$421.10	General	Professional Development	Travel Pool - Reg	\$421.10
7/14/2022	E0020352	FMU Employee/Associate	\$2,013.53	General	Sabbatical Research Award	General Supplies	\$2,013.53
7/14/2022	E0020353	FMU Employee/Associate	\$563.10	General	Basketball-Women	Out-of-State - Other Expenses	\$563.10
7/14/2022	E0020354	FMU Employee/Associate	\$80.00	General	Basketball-Women	Out-of-State - Other Expenses	\$80.00
7/14/2022	E0020355	FMU Student	\$71.41	Project CREATE	Education	General Supplies	\$71.41
7/14/2022	E0020356	Arthur J. Gallagher Risk Management	\$67,201.72	General	General Institutional Expense	Insurance - Non-State	\$67,201.72
7/14/2022	E0020357	Ellucian Company, L.P.	\$42,131.88	ERP Funding Escrow	Campus App & Data	Data Processing Services	\$42,131.88
7/14/2022	E0020358	Glory Painting Company, LLC	\$2,986.20	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$221.20
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$2,765.00
7/14/2022	E0020359	Spherion Staffing	\$2,149.27	General	Custodial Services	Contractual Services	\$2,149.27
7/18/2022	E0020360	FMU Employee/Associate	\$154.21	ADS - Softball	Softball	Athletic Recruiting Events	\$104.21
				General	Softball	Out-of-State - Other Expenses	\$50.00
7/18/2022	E0020361	FMU Employee/Associate	\$387.48	General	Admissions	Travel Pool - Reg	\$387.48
7/18/2022	E0020362	FMU Student	\$58.29	Project CREATE	Education	General Supplies	\$58.29
7/18/2022	E0020363	FMU Employee/Associate	\$387.48	General	Admissions	In-State - Other Expenses	\$387.48
7/18/2022	E0020364	FMU Employee/Associate	\$679.89	ADS - Softball	Softball	Out-of-State - Other Expenses	\$679.89
7/18/2022	E0020365	FMU Employee/Associate	\$387.48	General	Admissions	In-State - Other Expenses	\$387.48
7/21/2022	E0020369	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
7/21/2022	E0020370	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
7/21/2022	E0020371	Glenda Oliver	\$105.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$105.00
7/21/2022	E0020372	FMU Employee/Associate	\$70.00	General	Admissions	In-State - Other Expenses	\$70.00
7/21/2022	E0020373	Amer Assoc of State Colleges and Un	\$4,982.00	General	VP for F&F	Dues	\$4,982.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
7/21/2022	E0020374	Educational Computer Systems, Inc.	\$660.27	FMU Regulated	Accounting	Contractual Services	\$18.47
				General	Accounting	Contractual Services	\$641.80
7/21/2022	E0020375	Spherion Staffing	\$3,718.18	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$3,718.18
7/25/2022	E0020407	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
7/25/2022	E0020408	Alexander Morton	\$105.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$105.00
7/25/2022	E0020409	Government Services, LLC	\$1,200.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$1,200.00
7/28/2022	E0020428	FMU Student	\$416.00	Project CREATE	Education	General Supplies	\$416.00
7/28/2022	E0020429	FMU Employee/Associate	\$575.00	General	Professional Development	Out-of-State - Other Expenses	\$250.00
				General	Professional Development	Travel Pool - Reg	\$325.00
7/28/2022	E0020430	FMU Employee/Associate	\$228.70	McNair Center	Research	Non-State Emp Travel	\$228.70
7/28/2022	E0020431	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
7/28/2022	E0020432	FMU Student	\$130.00	SC CREATE - Psychology	Psychology	General Supplies	\$130.00
7/28/2022	E0020433	CESA Educational Consultants LLC	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
7/28/2022	E0020434	Dell Marketing L.P.	\$21,034.95	General	Stockroom	Technology	\$21,034.95