

Francis Marion University
Transparency Report - 6/1/2021 through 6/30/2021

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/1/2021	0030015	Aramark Services, Inc.	\$2,069.33	Center for the Child-Opers	Center for the Child	Contractual Services	\$1,813.00
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$256.33
6/1/2021	0030016	AT&T Mobility	\$41.55	General	Telephone	Telephone Bill	\$41.55
6/1/2021	0030017	DBS Communications LLC	\$900.00	General	Enrollment Marketing	Advertising	\$900.00
6/1/2021	0030018	FHEG Patriot Bookstore	\$186.75	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$186.75
6/1/2021	0030019	First Agency, Inc.	\$53,718.00	General	General	Prepaid Expenses	\$53,718.00
6/1/2021	0030020	Rhonda L. Groves	\$75.00	General	Volleyball	Contractual Services	\$75.00
6/1/2021	0030021	Hanahan Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
6/1/2021	0030022	Hannah-Pamplico Elementary School	\$230.00	General	Education	Contractual Services	\$230.00
6/1/2021	0030023	Harris Pest Control, Inc.	\$180.00	General	Maint, Replacement & Repairs	Contractual Services	\$180.00
6/1/2021	0030024	Dan Jampole	\$75.00	General	Volleyball	Contractual Services	\$75.00
6/1/2021	0030025	Johnson Controls Inc.	\$1,574.69	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,574.69
6/1/2021	0030026	American Looms	\$372.94	General	President's Office	General Supplies	\$372.94
6/1/2021	0030027	Northern Speech Services, Inc.	\$1,817.00	General	Speech Pathology	Technology	\$1,817.00
6/1/2021	0030028	Office of the Comptroller General	\$916.00	General	Employer Contributions	Unemploy Comp	\$916.00
6/1/2021	0030029	Pee Dee Education Center	\$100.00	Partnership Districts	General	Participants	\$100.00
6/1/2021	0030030	FMU Employee/Associate	\$1,293.00	Chg Future Primary Care/ANEW	Nursing	Contractual Services	\$1,293.00
6/1/2021	0030031	Recreonics, Inc.	\$3,787.00	General	General	A/P - Use Tax	-\$302.96
				General	University Center Rec	General Supplies	\$4,089.96
6/1/2021	0030032	Leandra R. Redden	\$180.00	PAC - Programs	Perform Arts Center	Contractual Services	\$180.00
6/1/2021	0030033	FMU Employee/Associate	\$401.40	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Fresh Exp	Student Functions and Events	\$401.40
6/1/2021	0030034	Stafford Lighting & Sound	\$162.00	PAC - Programs	Perform Arts Center	General Supplies	\$162.00
6/1/2021	0030035	Kelly P. Sullivan	\$496.00	General	Grounds Maintenance	Contractual Services	\$496.00
6/1/2021	0030036	Terminix	\$2,263.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$1,648.67
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$614.33
6/1/2021	0030037	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
6/1/2021	0030038	US Dept. of Ed.	\$22.07	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$22.07
6/1/2021	0030039	US Dept. of Ed.	\$515.00	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$515.00

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6/1/2021	0030040	US Internet Corp	\$2,499.00	SC Technology Grant (TGP)	I T Supplement	Technology Fees	\$2,499.00
6/1/2021	0030041	Welch's Well Drilling Inc	\$650.00	General	Grounds Maintenance	Contractual Services	\$650.00
6/3/2021	0030090	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
6/3/2021	0030091	Allied Waste Services	\$6,718.58	General	Facilities Mgmt Admin	Contractual Services - Project	\$6,718.58
6/3/2021	0030092	FMU Student	\$52.63	Project CREATE	Education	General Supplies	\$52.63
6/3/2021	0030093	FMU Student	\$119.00	Project CREATE	Education	General Supplies	\$119.00
6/3/2021	0030094	CESA Educational Consultants LLC	\$2,775.00	General	Center of Excellence	Contractual Services	\$2,775.00
6/3/2021	0030095	City of Florence	\$4,207.31	General	Utilities	Water	\$4,207.31
6/3/2021	0030096	The College Board	\$400.00	General	President's Office	Dues	\$400.00
6/3/2021	0030097	FMU Student	\$84.79	Project CREATE	Education	General Supplies	\$84.79
6/3/2021	0030098	Corporate Technology Advisors, LLC	\$8,500.00	General	General	Prepaid Expenses	\$8,500.00
6/3/2021	0030099	CPS Alarms, LTD	\$3,436.00	General	Accounting	General Supplies	\$3,436.00
6/3/2021	0030100	Data Network Solutions, Inc.	\$3,137.79	General	Campus App & Data	Data Processing Services	\$1,800.00
				General	Network Operations and Systems	Technology	\$1,337.79
6/3/2021	0030101	FMU Student	\$91.70	Project CREATE	Education	General Supplies	\$91.70
6/3/2021	0030102	FMU Student	\$91.78	Project CREATE	Education	General Supplies	\$91.78
6/3/2021	0030103	EduCog, LLC	\$210.00	Agency-General	General	Acad & Academic Student Groups	\$210.00
6/3/2021	0030104	Federal Express Corporation	\$82.38	General	Facilities Mgmt Admin	Contractual Services	\$82.38
6/3/2021	0030105	FMU Employee/Associate	\$1,094.59	General	Professional Development	In-State - Lodging	\$409.59
				General	Professional Development	In-State - Meals	\$105.00
				General	Professional Development	In-State - Mileage	\$280.00
				General	Professional Development	In-State - Registration	\$300.00
6/3/2021	0030106	FMU Student	\$105.95	Project CREATE	Education	General Supplies	\$105.95
6/3/2021	0030107	FMU Student	\$79.42	Project CREATE	Education	General Supplies	\$79.42
6/3/2021	0030108	FMU Student	\$91.25	Project CREATE	Education	General Supplies	\$91.25
6/3/2021	0030109	International Business Machines Cor\International Business Machines Cor	\$12,180.00	General	General	Prepaid Expenses	\$12,180.00
6/3/2021	0030110	FMU Employee/Associate	\$2,601.81	General	PEAK Program	Non-State Emp Travel	\$1,524.74
				UT-Battelle & FMU Agreement	Research	In-State - Lodging	\$462.87
				UT-Battelle & FMU Agreement	Research	In-State - Meals	\$79.00

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				UT-Battelle & FMU Agreement	Research	In-State - Mileage	\$235.20
				UT-Battelle & FMU Agreement	Research	In-State - Registration	\$300.00
6/3/2021	0030111	FMU Student	\$120.00	Project CREATE	Education	General Supplies	\$120.00
6/3/2021	0030112	Level 3 Communications, LLC	\$31.47	Kelly Center - Support	Kelly Center	Telephone	\$31.47
6/3/2021	0030113	FMU Employee/Associate	\$361.48	General	PEAK Program	Non-State Emp Travel	\$15.68
				General	Professional Development	In-State - Meals	\$105.00
				General	Professional Development	Travel Pool - Reg	\$240.80
6/3/2021	0030114	Mauldin & Jenkins, LLC	\$8,000.00	General	Accounting	Contractual Services	\$8,000.00
6/3/2021	0030115	McLeod Occupational Health	\$275.00	General	Campus Police	General Supplies	\$275.00
6/3/2021	0030116	FMU Student	\$119.68	Project CREATE	Education	General Supplies	\$119.68
6/3/2021	0030117	Nu Idea School Supply Inc.	\$8,620.49	General	Speech Pathology	General Supplies	\$8,620.49
6/3/2021	0030118	Olsten Staffing Services Corp.	\$8,290.77	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$4,984.40
				General	Facilities Mgmt Admin	Contractual Services	\$3,306.37
6/3/2021	0030119	PLM Lake and Land Management	\$600.00	General	Grounds Maintenance	Contractual Services	\$600.00
6/3/2021	0030120	Remi Holdings, LLC	\$13,077.03	General	General	Prepaid Expenses	\$11,787.64
				General	School of Health Sciences	Contractual Services	\$1,289.39
6/3/2021	0030121	Respondus, Inc.	\$13,959.00	General	General	Prepaid Expenses	\$13,959.00
6/3/2021	0030122	SC First Steps to School Readiness	\$562.40	Center for the Child-Oper	General	Center for the Child Fees	\$562.40
6/3/2021	0030123	FMU Employee/Associate	\$75.00	General	Professional Development	In-State - Registration	\$75.00
6/3/2021	0030124	FMU Student	\$119.45	Project CREATE	Education	General Supplies	\$119.45
6/3/2021	0030125	Southern Microscope, Inc.	\$1,500.00	General	Biology	Contractual Services	\$1,500.00
6/3/2021	0030126	Suntrust Merchant Services	\$3,192.60	General	Institutional Support	Credit Card Merchant fees	\$3,171.05
				General	Speech Pathology	General Supplies	\$21.55
6/3/2021	0030127	FMU Student	\$91.85	Project CREATE	Education	General Supplies	\$91.85
6/3/2021	0030128	Troxell Communications, Inc.	\$5,029.45	General	Campus App & Data	Technology	\$1,000.00
				General	Instructional Technology	Technology	\$1,000.00
				General	Network Operations and Systems	Technology	\$3,029.45
6/3/2021	0030129	FMU Student	\$112.20	Project CREATE	Education	General Supplies	\$112.20
6/3/2021	0030130	Alyssa Younker	\$340.48	General	Instructional Recruiting	Non-State Emp Travel	\$340.48
6/7/2021	0030131	ABW Conversions	\$683.71	General	Motorpool & Charge Backs	Contractual Services	\$683.71

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6/7/2021	0030132	Alarsys, Inc.	\$1,290.72	General	Rogers Library	General Supplies	\$1,290.72
6/7/2021	0030133	American Trophy Co. Inc.	\$9.72	General	Business, Admin, & Econ	General Supplies	\$9.72
6/7/2021	0030134	Aramark Services, Inc.	\$906.50	Center for the Child-Opers	Center for the Child	Contractual Services	\$906.50
6/7/2021	0030135	FMU Employee/Associate	\$246.98	General	Board of Trustee	Non-State Emp Travel	\$211.98
				General	Board of Trustee	Per Diem- Other	\$35.00
6/7/2021	0030136	Burrelles Information Services, LLC	\$132.00	General	Public Affairs	Contractual Services	\$132.00
6/7/2021	0030137	Carolina Insulation Contractors, In	\$500.00	General	Building Maintenance	Contractual Services	\$500.00
6/7/2021	0030138	City of Florence	\$3,487.44	General	Utilities	Water	\$3,487.44
6/7/2021	0030139	Coastal Sanitary Supply Co., Inc.	\$3,032.40	General	Custodial Services	General Supplies	\$3,032.40
6/7/2021	0030140	College Bound Selection Services	\$3,359.23	General	Admissions	Contractual Services	\$3,359.23
6/7/2021	0030141	Leigh K. D'Amico	\$5,000.00	General	Center of Excellence	Contractual Services	\$5,000.00
6/7/2021	0030142	Dillon School District Four	\$115.00	General	Education	Contractual Services	\$115.00
6/7/2021	0030143	FMU Employee/Associate	\$120.12	General	Board of Trustee	Non-State Emp Travel	\$85.12
				General	Board of Trustee	Per Diem- Other	\$35.00
6/7/2021	0030144	FMU Employee/Associate	\$201.88	General	Board of Trustee	Non-State Emp Travel	\$166.88
				General	Board of Trustee	Per Diem- Other	\$35.00
6/7/2021	0030145	FMU Employee/Associate	\$45.00	General	Physics and Engineering	Out-of-State - Registration	\$45.00
6/7/2021	0030146	FMU Employee/Associate	\$354.75	General	Professional Development	In-State - Registration	\$354.75
6/7/2021	0030147	M & M Printing and Graphics	\$2,868.48	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$1,352.16
				General	Provost Office	Contractual Services	\$1,516.32
6/7/2021	0030148	Mansfield Oil Company	\$1,820.63	General	Motorpool & Charge Backs	Fuel	\$1,820.63
6/7/2021	0030149	Pee Dee Printing Inc.	\$629.65	General	Athletics	General Supplies	\$629.65
6/7/2021	0030150	VC3 Inc	\$16,030.96	General	General	Prepaid Expenses	\$16,030.96
6/7/2021	0030151	FMU Employee/Associate	\$3,365.48	General	Professional Development	Out-of-State - Meals	\$245.60
				General	REAL Program	Contractual Services	\$119.88
				General	Sabbatical Research Award	Out-of-State - Airfare	\$571.40
				General	Sabbatical Research Award	Out-of-State - Car Rental	\$1,201.79
				General	Sabbatical Research Award	Out-of-State - Meals	\$346.69
				General	Sabbatical Research Award	Out-of-State - Mileage	\$695.52
				General	Sabbatical Research Award	Out-of-State - Other Expenses	\$184.60

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6/8/2021	0030183	Carolina Elevator Service, Inc.	\$4,328.37	General	Facilities Mgmt Admin	Contractual Services	\$4,328.37
6/10/2021	0030206	Airgas, Inc.	\$91.40	General	Biology	Contractual Services	\$9.04
				General	Chemistry	Contractual Services	\$47.21
				General	Facilities Mgmt Admin	General Supplies	\$35.15
6/10/2021	0030207	All Star Sports	\$4,715.28	General	Baseball	Uniforms	\$2,917.08
				General	Softball	Uniforms	\$1,798.20
6/10/2021	0030208	American Historical Association	\$175.00	General	History	Contractual Services	\$175.00
6/10/2021	0030209	American Society for Public Administrati	\$130.00	General	President's Office	Dues	\$130.00
6/10/2021	0030210	Apple, Inc.	\$35,925.12	SC Technology Grant (TGP)	I T Supplement	Technology	\$35,925.12
6/10/2021	0030211	Aramark Services, Inc.	\$899.39	Center for the Child-Opers	Center for the Child	Contractual Services	\$680.98
				Dining Services - FMU	General	Remittances to Outsourcers	\$218.41
6/10/2021	0030212	FMU Employee/Associate	\$227.86	General	Volleyball	Athletic Recruiting Events	\$99.06
				General	Volleyball	Contractual Services	\$128.80
6/10/2021	0030213	Carolina Publishing	\$2,100.00	General	Enrollment Marketing	Advertising	\$2,100.00
6/10/2021	0030214	FMU Student	\$91.29	Project CREATE	Education	General Supplies	\$91.29
6/10/2021	0030215	Blanchard Machinery Company	\$502.75	General	Building Maintenance	Contractual Services	\$502.75
6/10/2021	0030216	FMU Employee/Associate	\$163.52	General	VP for F&F	In-State - Mileage	\$163.52
6/10/2021	0030217	FMU Student	\$94.66	Project CREATE	Education	General Supplies	\$94.66
6/10/2021	0030218	Champion Embroidery & Screen Print	\$3,033.83	General	Honors Program	General Supplies	\$3,033.83
6/10/2021	0030219	FMU Employee/Associate	\$185.20	General	Professional Development	In-State - Meals	\$27.00
				General	REAL Program	Non-State Emp Travel	\$158.20
6/10/2021	0030220	City of Florence	\$41,756.42	General	Utilities	Water	\$41,756.42
6/10/2021	0030221	Coast Professional, Inc.	\$4.93	Perkins Loan	Loans	Collection costs	\$4.93
6/10/2021	0030222	Eric Coleman	\$90.00	General	Financial Assistance	Contractual Services	\$90.00
6/10/2021	0030223	Data Network Solutions, Inc.	\$1,337.79	General	Campus App & Data	General Supplies	\$1,337.79
6/10/2021	0030224	DB Productions of NW AR Inc	\$3,360.00	General	Nursing	In-State - Registration	\$3,360.00
6/10/2021	0030225	Dex Media, Inc.	\$135.00	General	Telephone	Telephone Bill	\$135.00
6/10/2021	0030227	DocuSystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
6/10/2021	0030229	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00

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6/10/2021	0030230	Evening Post Industries, Inc.	\$707.50	General	Enrollment Marketing	Advertising	\$707.50
6/10/2021	0030231	Federal Express Corporation	\$82.38	General	Facilities Mgmt Admin	Contractual Services	\$82.38
6/10/2021	0030232	FHEG Patriot Bookstore	\$506.01	General	General	Debit Plan	\$506.01
6/10/2021	0030233	FMU Education Foundation	\$1,000.00	Agency-General	General	Acad & Academic Student Groups	\$1,000.00
6/10/2021	0030234	FMU Student	\$91.29	Project CREATE	Education	General Supplies	\$91.29
6/10/2021	0030235	Gabriel Allen Hoover	\$16,328.52	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$16,328.52
6/10/2021	0030237	FMU Student	\$90.44	Project CREATE	Education	General Supplies	\$90.44
6/10/2021	0030238	Herald Office Supply, Inc.	\$8,938.59	General	Stockroom	Contractual Services	\$8,938.59
6/10/2021	0030239	Interactive Coll. Solutions, LLC	\$500.00	Student Activities	Student Life	Contractual Services	\$500.00
6/10/2021	0030240	FMU Employee/Associate	\$227.90	General	Provost Office	Contractual Services	\$227.90
6/10/2021	0030241	Lamb's	\$76.00	General	Grounds Maintenance	General Supplies	\$76.00
6/10/2021	0030242	M & M Printing and Graphics	\$216.00	General	Public Affairs	General Supplies	\$216.00
6/10/2021	0030243	Marlboro Publishing Company, Inc.	\$984.00	General	Enrollment Marketing	Advertising	\$984.00
6/10/2021	0030244	Olisten Staffing Services Corp.	\$7,931.53	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$4,212.27
				General	Facilities Mgmt Admin	Contractual Services	\$3,719.26
6/10/2021	0030245	Palmetto Cleaners, Inc.	\$242.34	General	Campus Police	Contractual Services	\$242.34
6/10/2021	0030246	Pee Dee Regional Transportation Aut	\$5,500.00	General	Student Services Support	Contractual Services	\$5,500.00
6/10/2021	0030247	FMU Employee/Associate	\$105.98	Center for the Child-Opers	Center for the Child	General Supplies	\$105.98
6/10/2021	0030248	FMU Student	\$122.35	Project CREATE	Education	General Supplies	\$122.35
6/10/2021	0030249	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
6/10/2021	0030250	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
6/10/2021	0030251	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
6/10/2021	0030252	Time Warner Cable	\$7,663.45	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,450.24
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$62.85
				General	Building Maintenance	Contractual Services	\$150.36
6/10/2021	0030253	Troxell Communications, Inc.	\$921.03	General	University Center Rec	General Supplies	\$921.03

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6/10/2021	0030254	FMU Student	\$92.15	Project CREATE	Education	General Supplies	\$92.15
6/10/2021	0030255	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
6/10/2021	0030256	Varsity Brands Holding Co, Inc.	\$1,183.75	General	Baseball	General Supplies	\$1,183.75
6/10/2021	0030257	FMU Student	\$101.24	Project CREATE	Education	General Supplies	\$101.24
6/10/2021	0030258	Williams & Fudge Inc	\$4,271.20	General	Accounting	Collection costs	\$2,759.84
				Perkins Loan	Loans	Collection costs	\$1,511.36
6/10/2021	0030259	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
6/14/2021	0030260	Agape North, LLC	\$4,622.50	General	Admissions	General Supplies	\$4,992.30
				General	General	A/P - Use Tax	-\$369.80
6/14/2021	0030261	Ansys Incorporated and Subsidiaries	\$3,090.00	General	Physics and Engineering	Contractual Services	\$340.00
				General	Professional Development	Contractual Services	\$2,750.00
6/14/2021	0030262	Carolina Elevator Service, Inc.	\$4,328.37	General	Facilities Mgmt Admin	Contractual Services	\$4,328.37
6/14/2021	0030263	Amber Converse	\$449.85	General	Volleyball	Non-State Emp Travel	\$449.85
6/14/2021	0030266	Fastenal Company	\$497.34	General	Maint, Replacement & Repairs	General Supplies	\$497.34
6/14/2021	0030267	Florence Postmaster	\$7,000.00	General	Mailroom Services	Postage	\$7,000.00
6/14/2021	0030268	FMU Employee/Associate	\$175.00	General	Professional Development	In-State - Registration	\$175.00
6/14/2021	0030269	Grtr Florence Chamber of Commerce	\$199.00	Florence Incubator	Kelly Center	In-State - Registration	\$199.00
6/14/2021	0030270	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
6/14/2021	0030271	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
6/14/2021	0030272	MyPhoto, LLC	\$3,495.00	General	General	Prepaid Expenses	\$3,495.00
6/14/2021	0030273	Omnilert, LLC	\$7,118.88	General	General	Prepaid Expenses	\$7,118.88
6/14/2021	0030274	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
6/14/2021	0030275	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
6/14/2021	0030276	FMU Employee/Associate	\$188.48	General	Soccer-Women	Out-of-State - Meals	\$7.04
				General	Soccer-Women	Out-of-State - Mileage	\$181.44
6/14/2021	0030277	Pee Dee Federal Credit Union	\$9,300.32	General	General	A/P - Payroll - PD Fed Credit	\$9,300.32
6/14/2021	0030278	Quadient Leasing USA, Inc.	\$5,339.42	General	General	Prepaid Expenses	\$5,339.42
6/14/2021	0030279	Quality Service Company, LLC	\$11,400.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Supplies - Project	\$11,400.00
6/14/2021	0030280	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00

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6/14/2021	0030281	SC State Credit Union	\$740.00	General	General	A/P - Payroll - SC Emp Credit	\$740.00	
6/14/2021	0030282	Severance Welding & Steel Fabricati	\$944.00	General	Grounds Maintenance	Repairs	\$944.00	
6/14/2021	0030283	Murwan Siddig	\$244.16	General	Instructional Recruiting	Non-State Emp Travel	\$244.16	
6/14/2021	0030284	South Carolina Net, Inc.	\$10.25	General	Telephone	Telephone Bill	\$10.25	
6/14/2021	0030285	South Carolina Net, Inc.	\$10,043.15	General	Network Operations and Systems	Data Processing Services	\$1,436.83	
				General	Telephone	Telephone Bill	\$4,295.84	
					Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,310.48
6/14/2021	0030286	Technology Solutions of Charleston	\$6,310.44	General	Campus Police	General Supplies	\$6,310.44	
6/14/2021	0030287	Troxell Communications, Inc.	\$3,329.99	General	Athletics	General Supplies	\$3,329.99	
6/14/2021	0030288	US Postal Service	\$28,000.00	General	Mailroom Services	Postage	\$28,000.00	
6/14/2021	0030289	D & G Enterprise, Inc.	\$1,950.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,950.00	
6/14/2021	0030291	FMU Student	\$12.00	General	VP for F&F	Over & Short expense	\$12.00	
6/14/2021	0030292	FMU Student	\$35.89	Project CREATE	Education	General Supplies	\$35.89	
6/17/2021	0030325	Advanced Video Group, Inc.	\$5,397.53	General	Enrollment Marketing	General Supplies	\$5,397.53	
6/17/2021	0030326	Amazon Capital Services, Inc.	\$2,117.11	General	RL-African American Collection	Books	\$1,703.58	
				General	Rogers Library	Books	\$344.47	
					Quattlebaum's Library Fund	Rogers Library	Books	\$69.06
6/17/2021	0030327	American Entertainers International	\$1,249.50	General	Center of Excellence	Contractual Services	\$1,249.50	
6/17/2021	0030328	Aramark Services, Inc.	\$835.76	Center for the Child-Oper	Center for the Child	Contractual Services	\$835.76	
6/17/2021	0030329	Aramark Services, Inc.	\$1,750.02	HEERF 2 - Institution Support	Auxiliaries-General	Contractual Services	\$1,750.02	
6/17/2021	0030330	Heather Boyd	\$100.00	General	Education	Contractual Services	\$100.00	
6/17/2021	0030331	Kassandra Brown	\$200.00	Kelly Center Projects	General	Facility Usage Fee	\$200.00	
6/17/2021	0030332	Carolina Reel Grinding	\$3,148.94	General	Grounds Maintenance	Repairs	\$3,148.94	
6/17/2021	0030333	CESA Educational Consultants LLC	\$2,837.50	General	Center of Excellence	Contractual Services	\$2,837.50	
6/17/2021	0030334	Chiple Company, Inc.	\$6,025.00	General	Maint, Replacement & Repairs	Contractual Services	\$6,025.00	
6/17/2021	0030335	Coastal Sanitary Supply Co., Inc.	\$1,425.60	General	Custodial Services	General Supplies	\$1,425.60	
6/17/2021	0030336	KHEAA	\$1,695.00	General	Financial Assistance	Contractual Services	\$1,695.00	
6/17/2021	0030337	D&S Pump & Supply Co. Inc	\$3,908.05	General	Maint, Replacement & Repairs	General Supplies	\$3,908.05	

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6/17/2021	0030338	Deborah R Glaser, EdD, LLC	\$1,500.00	General	Center of Excellence	Contractual Services	\$1,500.00
6/17/2021	0030339	Deere & Company	\$6,952.10	General	Grounds Maintenance	General Supplies	\$6,952.10
6/17/2021	0030340	Dominion Energy	\$992.74	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$248.40
				Career Development Events	General	Participants	\$50.00
				Dining Services - FMU	Auxiliaries-General	Fuel	\$694.34
6/17/2021	0030341	Dream Builders Communications, LLC	\$1,500.00	General	Center of Excellence	Contractual Services	\$1,500.00
6/17/2021	0030342	Ellen M. McLaughlin	\$4,000.00	Faculty Support Account	General Academic Support	Contractual Services	\$4,000.00
6/17/2021	0030343	FMU Development Foundation	\$194,270.66	Capital/Maintenance Reserve	Institutional Support	Administrative Expenses	\$194,270.66
6/17/2021	0030344	GNXCOR, Inc.	\$1,799.88	General	Building Maintenance	Contractual Services	\$1,799.88
6/17/2021	0030345	Horace R. Hall	\$800.00	General	Center of Excellence	Contractual Services	\$800.00
6/17/2021	0030346	Herald Office Supply, Inc.	\$430.38	General	Accounting	General Supplies	\$430.38
6/17/2021	0030347	Henry E. Holliday	\$1,500.00	General	Center of Excellence	Contractual Services	\$1,500.00
6/17/2021	0030348	Craig King Group, LLC	\$800.00	General	Center of Excellence	Contractual Services	\$800.00
6/17/2021	0030349	FMU Student	\$120.00	Project CREATE	Education	General Supplies	\$120.00
6/17/2021	0030350	FMU Employee/Associate	\$1,584.73	General	Sabbatical Research Award	Out-of-State - Lodging	\$163.53
				General	Sabbatical Research Award	Out-of-State - Meals	\$140.00
				General	Sabbatical Research Award	Out-of-State - Mileage	\$1,131.20
				General	Sabbatical Research Award	Out-of-State - Registration	\$150.00
6/17/2021	0030351	M & M Printing and Graphics	\$448.20	General	Orientation	Printing	\$448.20
6/17/2021	0030352	William J. McDowell	\$2,050.00	General	Facilities Mgmt Admin	Contractual Services	\$1,850.00
				General	Maint, Replacement & Repairs	Contractual Services	\$200.00
6/17/2021	0030353	The News & Press Inc	\$1,100.00	General	Enrollment Marketing	Advertising	\$1,100.00
6/17/2021	0030354	OCLC, Inc.	\$30.50	General	Rogers Library	Contractual Services	\$30.50
6/17/2021	0030355	Olsten Staffing Services Corp.	\$7,753.17	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$4,526.27
				General	Facilities Mgmt Admin	Contractual Services	\$3,226.90
6/17/2021	0030356	Pee Dee Education Center	\$63.81	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$63.81
6/17/2021	0030357	Pee Dee Education Center	\$15,350.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$15,350.00
6/17/2021	0030358	Pee Dee Publishing LLC	\$985.00	General	Enrollment Marketing	Advertising	\$985.00
6/17/2021	0030359	Publishing Concepts Inc	\$1,750.00	General	Enrollment Marketing	Advertising	\$1,750.00

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6/17/2021	0030360	Quality Service Company, LLC	\$11,400.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Supplies - Project	\$11,400.00
6/17/2021	0030361	FMU Employee/Associate	\$100.00	General	Education	Contractual Services	\$100.00
6/17/2021	0030362	RW Talent LLC	\$450.00	General	Enrollment Marketing	Contractual Services	\$450.00
6/17/2021	0030363	SACS-COC	\$525.00	General	SACS Support	Out-of-State - Registration	\$525.00
6/17/2021	0030364	Sallie Mae Bank	\$3,337.00	Agency-General	General	Guaranteed Student Loans	\$3,337.00
6/17/2021	0030365	SC Dept of LLR	\$10.00	General	Enrollment Marketing	Advertising	\$10.00
6/17/2021	0030366	SC Dept of LLR	\$10.00	General	Enrollment Marketing	Advertising	\$10.00
6/17/2021	0030367	Scantron Corporation	\$216.00	General	Network Operations and Systems	Contractual Services	\$216.00
6/17/2021	0030368	South Carolina Net, Inc.	\$207.33	General	Telephone	Telephone Bill	\$207.33
6/17/2021	0030369	Spec Seats Int'l Corp.	\$4,968.00	General	Athletics	General Supplies	\$4,968.00
6/17/2021	0030370	Sucheta Kamath	\$1,000.00	General	Center of Excellence	Contractual Services	\$1,000.00
6/17/2021	0030371	Sumter School District	\$85.08	General	Center of Excellence	Contractual Services - Project	\$85.08
6/17/2021	0030372	Torsh HIPAA Secure Inc.	\$6,440.00	General	General	Prepaid Expenses	\$6,440.00
6/17/2021	0030373	Troxell Communications, Inc.	\$13,476.10	Faculty Support Account	General Academic Support	General Supplies	\$6,522.63
				General	Business, Admin, & Econ	Technology	\$6,953.47
6/17/2021	0030374	Johnson Controls Fire Protection LP	\$991.97	General	Campus Police	Contractual Services	\$991.97
6/17/2021	0030375	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
6/17/2021	0030376	United Rentals (North America), Inc	\$659.59	General	Maint, Replacement & Repairs	General Supplies	\$659.59
6/17/2021	0030377	US Dept. of Ed.	\$87.00	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$87.00
6/17/2021	0030378	VC3 Inc	\$1,937.50	General	Network Operations and Systems	Contractual Services	\$1,937.50
6/17/2021	0030379	Verizon Wireless	\$4,932.74	General	Telephone	Telephone Bill	\$4,932.74
6/17/2021	0030380	W.W. Norton & Company, Inc.	\$2,750.00	General	Professional Development	Contractual Services - Project	\$2,750.00
6/17/2021	0030381	FMU Student	\$240.00	Project CREATE	Education	General Supplies	\$240.00
6/17/2021	0030382	WH Bristow Inc	\$999.41	General	Motorpool & Charge Backs	Contractual Services	\$999.41
6/17/2021	0030383	Yankee Book Peddler	\$930.93	Quattlebaum's Library Fund	Rogers Library	Books	\$930.93
6/21/2021	0030384	Airgas, Inc.	\$118.26	General	Biology	Contractual Services	\$118.26
6/21/2021	0030385	Aramark Services, Inc.	\$1,705.20	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$1,705.20
6/21/2021	0030386	Joshua S. Bair	\$4,500.00	General	Facilities Mgmt Admin	Contractual Services	\$4,500.00

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6/21/2021	0030387	FMU Student	\$94.98	SC CREATE - Psychology	Psychology	General Supplies	\$94.98
6/21/2021	0030388	Canon Solutions America, Inc.	\$594.00	General	Maint, Replacement & Repairs	Contractual Services	\$594.00
6/21/2021	0030389	Community Broadcasters, LLC	\$500.40	PAC - Programs	Perform Arts Center	Marketing	\$500.40
6/21/2021	0030390	Corporate Staffing, LLC	\$684.52	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$684.52
6/21/2021	0030391	Corwin Press, Inc.	\$2,499.00	General	Center of Excellence	Contractual Services	\$2,499.00
6/21/2021	0030392	FMU Employee/Associate	\$471.50	General	Physician Assistant	In-State - Mileage	\$471.50
6/21/2021	0030393	Latoya N. Dixon	\$800.00	General	Center of Excellence	Contractual Services	\$800.00
6/21/2021	0030394	Dominion Energy	\$8,370.50	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$3,928.44
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,416.37
				General	Utilities	Fuel	\$3,025.69
6/21/2021	0030395	FHEG Patriot Bookstore	\$441.53	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$441.53
6/21/2021	0030396	Cathy Hamilton & Associates LLC	\$1,500.00	General	Center of Excellence	Contractual Services	\$1,500.00
6/21/2021	0030397	FMU Student	\$116.40	SC CREATE - Psychology	Psychology	General Supplies	\$116.40
6/21/2021	0030398	Johnson Controls Inc.	\$55,674.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$11,341.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$1,391.84
				General	Facilities Mgmt Admin	Contractual Services - Project	\$42,941.16
6/21/2021	0030399	M & M Printing and Graphics	\$189.00	General	International Studies	Contractual Services	\$189.00
6/21/2021	0030400	MARENEM	\$1,000.00	General	Center of Excellence	Contractual Services	\$1,000.00
6/21/2021	0030401	FMU Employee/Associate	\$267.89	Teaching Fellows	Education	General Supplies	\$267.89
6/21/2021	0030402	FMU Student	\$193.87	SC CREATE - Psychology	Psychology	General Supplies	\$193.87
6/21/2021	0030403	FMU Employee/Associate	\$809.68	Center of Excel-Foundation	Center of Excellence-CCR	Business Meals and Entertain	\$599.68
				COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$210.00
6/21/2021	0030404	Pee Dee Education Center	\$13,750.00	General	Center of Excellence	Contractual Services	\$13,750.00
6/21/2021	0030405	Quality Service Company, LLC	\$5,700.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Supplies - Project	\$5,700.00
6/21/2021	0030406	FMU Student	\$237.21	SC CREATE - Psychology	Psychology	General Supplies	\$237.21
6/21/2021	0030407	Resiliency Inc.	\$2,499.00	General	Center of Excellence	Contractual Services	\$2,499.00
6/21/2021	0030408	Respondus, Inc.	\$3,745.00	General	General	A/P - Use Tax	-\$299.60
				General	General	Prepaid Expenses	\$4,044.60
6/21/2021	0030409	S&ME Inc.	\$1,657.00	Ecology Center	Capital Projects	Exp For Plant - Const Inspect	\$1,657.00

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6/21/2021	0030410	Terminix	\$887.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$887.00
6/21/2021	0030411	Thompson Construction Group, Inc.	\$692,219.21	Ecology Center	Capital Projects	Exp For Plant - Arch/Eng Fees	\$10,476.28
				Ecology Center	Capital Projects	Exp For Plant - Construction	\$681,742.93
6/21/2021	0030412	TV Eyes, Inc.	\$1,500.00	General	Public Affairs	Contractual Services	\$1,500.00
6/21/2021	0030413	Michael L. Waiksnis	\$800.00	General	Center of Excellence	Contractual Services	\$800.00
6/21/2021	0030414	Daniel T. Willingham	\$1,000.00	General	Center of Excellence	Contractual Services	\$1,000.00
6/21/2021	0030415	Timothy Wise	\$132.80	General	Building Maintenance	Contractual Services	\$95.00
				General	Building Maintenance	General Supplies	\$37.80
6/21/2021	0030416	FMU Employee/Associate	\$391.78	General	African & African Amer Studies	General Supplies	\$391.78
6/21/2021	0030417	FMU Employee/Associate	\$1,200.00	General	Center of Excellence	Contractual Services	\$1,200.00
6/21/2021	0030418	US Dept of Homeland Security	\$460.00	General	HR	Contractual Services	\$460.00
6/21/2021	0030419	US Dept of Homeland Security	\$2,500.00	General	HR	Contractual Services	\$2,500.00
6/24/2021	0030435	4imprint Inc	\$1,740.93	General	Nursing	General Supplies	\$1,740.93
6/24/2021	0030436	AACSB	\$100.00	General	Business, Admin, & Econ	Out-of-State - Registration	\$100.00
6/24/2021	0030437	Adams Outdoor Advertising, L.P.	\$2,675.00	General	Enrollment Marketing	Advertising	\$2,675.00
6/24/2021	0030438	All Star Sports	\$16,305.52	General	Baseball	General Supplies	\$1,570.06
				General	Basketball-Men	Uniforms	\$2,717.04
				General	Soccer-Men	General Supplies	\$397.02
				General	Soccer-Women	General Supplies	\$970.92
				General	Volleyball	General Supplies	\$1,233.36
				Student Activities	Cheerleading	General Supplies	\$9,417.12
6/24/2021	0030439	Marcus Amaker	\$1,000.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$1,000.00
6/24/2021	0030440	Amazon Capital Services, Inc.	\$752.19	General	RL-African American Collection	Books	\$752.19
6/24/2021	0030441	American Trophy Co. Inc.	\$660.96	General	PEAK Program	General Supplies	\$408.24
				Teaching Fellows	Education	General Supplies	\$252.72
6/24/2021	0030442	Aramark Services, Inc.	\$888.82	Center for the Child-Opers	Center for the Child	Contractual Services	\$888.82
6/24/2021	0030443	AT&T Datacomm, Llc	\$3,312.38	General	Telephone	Telephone Bill	\$3,312.38
6/24/2021	0030444	B&B Commercial Roofing, LLC	\$1,900.00	General	Building Maintenance	Contractual Services	\$1,900.00
6/24/2021	0030445	Stephen Banister	\$122.50	PAC - Programs	Perform Arts Center	Contractual Services	\$122.50
6/24/2021	0030446	FMU Employee/Associate	\$736.25	General	English, Mod Lang, Philo	General Supplies	\$736.25

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6/24/2021	0030447	Camcor, Inc.	\$2,921.95	General	Fine Arts	General Supplies	\$2,921.95
6/24/2021	0030448	FMU Employee/Associate	\$540.00	General	Maint, Replacement & Repairs	Contractual Services	\$540.00
6/24/2021	0030449	CDW LLC	\$866.25	General	Athletics	General Supplies	\$866.25
6/24/2021	0030450	Cengage Learning Gale	\$4,089.27	General	General	Prepaid Expenses	\$232.09
				General	Rogers Library	Subscriptions - Electronic	\$3,857.18
6/24/2021	0030451	Champion Embroidery & Screen Print	\$445.58	General	African & African Amer Studies	General Supplies	\$445.58
6/24/2021	0030452	Cambridge University Press	\$122.40	General	Rogers Library	Books	\$122.40
6/24/2021	0030453	City of Florence	\$42,445.92	General	Utilities	Water	\$42,445.92
6/24/2021	0030454	Corporate Staffing, LLC	\$1,580.64	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$1,580.64
6/24/2021	0030455	Creative Printing, Inc.	\$2,435.63	General	General	A/P - Use Tax	-\$194.85
				General	Orientation	Printing	\$2,630.48
6/24/2021	0030456	FMU Employee/Associate	\$100.00	General	Enrollment Marketing	Contractual Services	\$100.00
6/24/2021	0030457	Data Network Solutions, Inc.	\$18,961.91	General	General	Prepaid Expenses	\$18,961.91
6/24/2021	0030458	Dominion Energy	\$8,711.61	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$2,642.73
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,171.07
				General	Utilities	Fuel	\$4,897.81
6/24/2021	0030459	EBSCO Industries, Inc.	\$3,299.11	General	General	Prepaid Expenses	\$3,070.80
				General	Rogers Library	Books	\$228.31
6/24/2021	0030460	Elsevier	\$563.64	General	Rogers Library	Books	\$563.64
6/24/2021	0030461	EMC National Life	\$343.36	General	General	A/P - Payroll - EMC Nation Lif	\$343.36
6/24/2021	0030462	Enterprise Rent-A-Car	\$88.28	General	Motorpool & Charge Backs	Rentals	\$88.28
6/24/2021	0030463	Etix, Inc.	\$237.70	PAC - Programs	Perform Arts Center	Contractual Services	\$237.70
6/24/2021	0030464	Fargo Additive Manufacturing Equipm	\$2,912.90	General	General	A/P - Use Tax	-\$227.24
				General	Physics and Engineering	General Supplies	\$3,140.14
6/24/2021	0030465	FMU Development Foundation	\$300,985.97	Agency-Housing Revenue	General	Revenue Reduction	\$300,985.97
6/24/2021	0030466	Francis Marion University	\$112.00	General	General	A/P - Payroll - Scholarships	\$112.00
6/24/2021	0030467	Francis Marion University	\$10.00	General	General	Debit Plan	\$10.00
6/24/2021	0030468	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
6/24/2021	0030469	FMU Education Foundation	\$1,522.58	General	General	A/P - Payroll - Scholarships	\$1,522.58

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6/24/2021	0030470	Grtr Florence Chamber of Commerce	\$75.00	Florence Incubator	Kelly Center	Contractual Services	\$75.00
6/24/2021	0030471	Henry Schein, Inc.	\$297.92	General	Athletics	First Aid Supplies	\$297.92
6/24/2021	0030472	FMU Student	\$97.99	Project CREATE	Education	General Supplies	\$97.99
6/24/2021	0030473	Jostens Inc.	\$33.89	General	Registrar	Contractual Services	\$33.89
6/24/2021	0030474	Kemper Direct	\$613.74	General	General	A/P - Payroll - Kemper	\$613.74
6/24/2021	0030475	Kuczala Consulting Inc	\$1,500.00	General	Center of Excellence	Contractual Services	\$1,500.00
6/24/2021	0030477	Longleaf Services, Inc.	\$199.00	General	Rogers Library	Books	\$199.00
6/24/2021	0030478	Lyrasis	\$1,395.00	General	Rogers Library	Dues	\$1,395.00
6/24/2021	0030479	M & M Printing and Graphics	\$1,701.00	General	Interdisciplinary Collab Award	General Supplies	\$1,377.00
				General	Orientation	Printing	\$324.00
6/24/2021	0030480	NCS Pearson Inc	\$100.00	General	Counseling & Testing	Tests	\$100.00
6/24/2021	0030481	FMU Employee/Associate	\$145.60	General	Soccer-Women	Out-of-State - Mileage	\$145.60
6/24/2021	0030482	FMU Employee/Associate	\$86.30	General	Professional Development	General Supplies	\$86.30
6/24/2021	0030483	SC Dept. of Administration	\$140.93	General	Motorpool & Charge Backs	Contractual Services	\$140.93
6/24/2021	0030484	SC Dept. of Administration	\$4,582.43	General	Motorpool & Charge Backs	Contractual Services	\$4,582.43
6/24/2021	0030485	SC DHEC	\$100.00	General	Facilities Mgmt Admin	Contractual Services	\$100.00
6/24/2021	0030486	SC State Employees Association	\$42.00	General	General	A/P - Payroll - SC Emp Assoc	\$42.00
6/24/2021	0030487	FMU Employee/Associate	\$58.70	General	Rogers Library	General Supplies	\$58.70
6/24/2021	0030488	FMU Student	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
6/24/2021	0030489	Springer Customer Service	\$173.06	General	Rogers Library	Books	\$173.06
6/24/2021	0030490	Staller Enterprises Inc.	\$6,521.46	General	Athletics	General Supplies	\$6,521.46
6/24/2021	0030491	Terminix	\$2,067.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$2,067.00
6/24/2021	0030492	Troxell Communications, Inc.	\$4,055.56	General	Athletics	General Supplies	\$4,055.56
6/24/2021	0030493	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
6/24/2021	0030494	United Way of Florence	\$150.00	General	General	A/P - Payroll - United Way	\$150.00
6/24/2021	0030495	University of South Carolina	\$98,302.90	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$69,559.90
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$21,660.00

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6/24/2021	0030496	US Dept. of Ed.	\$21.42	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$21.42
6/28/2021	0030497	Alarsys, Inc.	\$3,045.39	General	General	Prepaid Expenses	\$2,000.00
				General	Rogers Library	General Supplies	\$1,045.39
6/28/2021	0030498	All Star Sports	\$2,494.80	General	Soccer-Women	Uniforms	\$2,494.80
6/28/2021	0030499	Amazon Capital Services, Inc.	\$1,298.98	General	RL-African American Collection	Books	\$764.03
				General	Rogers Library	Books	\$534.95
6/28/2021	0030500	Aramark Services, Inc.	\$4,727.93	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$4,719.95
				General	General	Debit Plan	\$7.98
6/28/2021	0030501	AT&T Mobility	\$41.55	General	Telephone	Telephone Bill	\$41.55
6/28/2021	0030502	FMU Employee/Associate	\$208.75	General	Speech Pathology	General Supplies	\$208.75
6/28/2021	0030503	CoSIDA	\$125.00	General	Student Services Recruiting	Advertising - Positions	\$125.00
6/28/2021	0030504	EBSCO Industries, Inc.	\$1,197.50	General	General	Prepaid Expenses	\$756.77
				General	Rogers Library	Books	\$440.73
6/28/2021	0030505	Elsevier	\$196.96	General	Rogers Library	Books	\$196.96
6/28/2021	0030506	FHEG Patriot Bookstore	\$536.36	General	General	Debit Plan	\$536.36
6/28/2021	0030507	FHEG Patriot Bookstore	\$173.13	General	General	Debit Plan	\$173.13
6/28/2021	0030508	FHEG Patriot Bookstore	\$286.30	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$286.30
6/28/2021	0030509	Fisher Scientific Company, LLC	\$7,361.57	General	REAL Program	General Supplies	\$4,011.35
				INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$3,350.22
6/28/2021	0030510	FMU Education Foundation	\$42,675.00	Agency-General	General	Acad & Academic Student Groups	\$42,675.00
6/28/2021	0030511	Herrington Construction Co., Inc.	\$1,500.00	General	Building Maintenance	Contractual Services	\$1,500.00
6/28/2021	0030512	HF Group LLC	\$3,162.09	General	Rogers Library	Books - Preservation	\$3,162.09
6/28/2021	0030513	Information Today, Inc.	\$407.53	General	Rogers Library	Books	\$407.53
6/28/2021	0030514	HigherEdJobs	\$750.00	General	Instructional Recruiting	Advertising - Positions	\$750.00
6/28/2021	0030515	Daniel Kariko	\$500.00	General	UP Gallery	Contractual Services	\$500.00
6/28/2021	0030516	Keefe Investments, LLC	\$800.00	General	University Center Rec	General Supplies	\$800.00
6/28/2021	0030517	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
6/28/2021	0030518	MTJ American, LLC	\$45,980.00	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$49,658.40
				General	General	A/P - Use Tax	-\$3,678.40

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6/28/2021	0030519	Pee Dee Federal Credit Union	\$9,264.32	General	General	A/P - Payroll - PD Fed Credit	\$9,264.32
6/28/2021	0030520	Quality Service Company, LLC	\$5,700.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Supplies - Project	\$5,700.00
6/28/2021	0030521	FMU Employee/Associate	\$179.56	General	Professional Development	General Supplies	\$179.56
6/28/2021	0030522	Roney's Picture Framing, LLC	\$272.17	General	Provost Office	General Supplies	\$272.17
6/28/2021	0030523	SC State Credit Union	\$740.00	General	General	A/P - Payroll - SC Emp Credit	\$740.00
6/28/2021	0030524	Thomson Reuters (Tax & Accounting)	\$438.00	General	Rogers Library	Books	\$438.00
6/28/2021	0030525	Turpin Distribution Services, Inc.	\$123.00	General	Rogers Library	Books	\$123.00
6/28/2021	0030526	USC - National Resource Center	\$6,000.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$6,000.00
6/30/2021	0030541	Advanced Video Group, Inc.	\$1,099.63	General	Campus Rec Services	General Supplies	\$1,099.63
6/30/2021	0030542	All Star Sports	\$2,758.32	General	Baseball	Uniforms	\$2,758.32
6/30/2021	0030543	All Star Sports	\$616.95	General	Orientation	General Supplies	\$616.95
6/30/2021	0030544	American Trophy Co. Inc.	\$43.20	General	Accounting	General Supplies	\$43.20
6/30/2021	0030545	Aramark Services, Inc.	\$906.50	Center for the Child-Opers	Center for the Child	Contractual Services	\$906.50
6/30/2021	0030546	Camcor, Inc.	\$920.46	General	Political Sci & Geography	General Supplies	\$517.62
				IT Committee Awards	Academic Support	General Supplies	\$402.84
6/30/2021	0030547	FMU Employee/Associate	\$275.00	General	CASA	Out-of-State - Registration	\$275.00
6/30/2021	0030548	Clark-Powell Associates, Inc.	\$1,339.20	General	Biology	General Supplies	\$1,339.20
6/30/2021	0030549	Dept. of Veteran Affairs	\$5,662.42	General	General	A/R Billings - Chap 33 - 9/11	\$5,662.42
6/30/2021	0030550	Francis Marion University	\$5,250.00	Agency-General	General	Held for Students	\$5,250.00
6/30/2021	0030551	Gabriel Allen Hoover	\$14,925.81	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$14,925.81
6/30/2021	0030552	GE Appliances	\$5,300.00	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$5,723.36
				General	General	A/P - Use Tax	-\$423.36
6/30/2021	0030553	Hyman Paper Co., Inc.	\$8,273.36	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$8,273.36
6/30/2021	0030554	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
6/30/2021	0030555	FMU Employee/Associate	\$45.44	General	History	General Supplies	\$45.44
6/30/2021	0030556	FMU Employee/Associate	\$118.79	General	Provost Office	General Supplies	\$118.79
6/30/2021	0030557	Lansing Building Products	\$2,986.79	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$2,986.79
6/30/2021	0030558	M & M Printing and Graphics	\$1,213.25	General	Enrollment Marketing	Printing	\$1,213.25

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6/30/2021	0030559	Manhattan Life Assurance Co of Amer	\$1,234.40	General	General	A/P - Payroll - Manhattan Life	\$1,234.40
6/30/2021	0030560	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
6/30/2021	0030561	Mutual of Omaha Insurance Co	\$1,149.91	Foundation Support	Employer Contributions	Foundation Premiums	\$206.01
				General	General	A/P - Payroll - Mut of Omaha	\$943.90
6/30/2021	0030562	Olsten Staffing Services Corp.	\$7,327.96	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$5,196.46
				General	Facilities Mgmt Admin	Contractual Services	\$2,131.50
6/30/2021	0030563	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
6/30/2021	0030564	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
6/30/2021	0030565	Promounds, Inc.	\$14,437.66	General	Baseball	General Supplies	\$8,243.90
				General	Softball	General Supplies	\$6,193.76
6/30/2021	0030566	RMP Investments, LLC	\$5,970.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$5,970.00
6/30/2021	0030567	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
6/30/2021	0030568	FMU Student	\$160.00	Center for the Child-Opers	General	Center for the Child Fees	\$160.00
6/30/2021	0030570	TwinMed LLC	\$3,883.18	General	Nursing	General Supplies	\$3,883.18
6/30/2021	0030571	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
6/30/2021	0030572	United Hospitality, Inc.	\$144.48	General	Board of Trustee	Contractual Services	\$144.48
6/30/2021	0030573	WH Bristow Inc	\$1,546.67	General	Motorpool & Charge Backs	Contractual Services	\$1,546.67
6/30/2021	0030574	Winthrop University-CERRA	\$827.06	Teach Fellow-Cerra-Fr So SrEXP	General	Private Grants	\$827.06
6/30/2021	0030575	World Travel and Cruises	\$430.90	General	Instructional Recruiting	Non-State Emp Travel	\$430.90
6/30/2021	0030576	Suntrust Merchant Services	\$34.45	SLP Medical Billing	VP for F&F	Credit Card Merchant fees	\$34.45
6/30/2021	0030577	Suntrust Merchant Services	\$11,250.16	General	Institutional Support	Credit Card Merchant fees	\$11,250.16
6/3/2021	A1697	Internal Revenue Service	\$3,081.37	General	General	A/P - Payroll - Fed Inc Tax	\$499.67
				General	General	A/P - Payroll - FICA/Med	\$2,581.70
6/3/2021	A1698	SC Dept. of Revenue	\$507.37	General	General	A/P - Payroll - State Inc Tax	\$507.37
6/3/2021	A1699	SC PEBA	\$102,397.08	General	Employer Contributions	Dental	-\$94.36
				General	Employer Contributions	Health	-\$4,933.56
				General	General	A/P - Payroll - Dental Ins	\$2,758.68
				General	General	A/P - Payroll - Dental Plus	\$12,607.60
				General	General	A/P - Payroll - Optional Life	\$12,836.76
				General	General	A/P - Payroll - State Health	\$70,767.58

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				General	General	A/P - Payroll - Supplement LTD	\$3,108.80
				General	General	A/P - Payroll - Tobac Use Cert	\$1,020.00
				General	General	A/P - Payroll - Vision	\$3,090.60
				General	General	A/P - PR - Depend Life Child	\$153.72
				General	General	A/P - PR - Depnd Life Spouse	\$1,081.26
6/7/2021	A1700	Duke Energy Progress	\$470.44	General	Utilities	Electricity	\$470.44
6/7/2021	A1701	Duke Energy Progress	\$47.14	General	Utilities	Electricity	\$47.14
6/10/2021	A1702	Duke Energy Progress	\$166,213.97	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$19,659.14
				Dining Services - FMU	Auxiliaries-General	Electricity	\$7,727.01
				General	Utilities	Electricity	\$138,827.82
6/14/2021	A1704	TIAA-CREF	\$3,770.83	General	General	A/P - Payroll - TIAA Annuity	\$3,770.83
6/14/2021	A1705	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
6/14/2021	A1706	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
6/14/2021	A1707	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
6/14/2021	A1708	ASI Flex	\$4,378.85	General	General	A/P - Payroll - Health Savings	\$370.83
				General	General	A/P - Payroll - Med Spending	\$3,521.85
				General	General	A/P - Payroll-Moneyplus Fee	\$69.51
				General	General	A/P - PR - Depnd Life Spouse	\$416.66
6/14/2021	A1709	Internal Revenue Service	\$169,832.64	General	General	A/P - Payroll - Fed Inc Tax	\$58,625.30
				General	General	A/P - Payroll - FICA/Med	\$111,207.34
6/14/2021	A1710	SC Dept. of Revenue	\$33,373.47	General	General	A/P - Payroll - State Inc Tax	\$33,373.47
6/14/2021	A1711	Valic	\$825.00	General	General	A/P - Payroll - AIG Annuity	\$825.00
6/14/2021	A1712	Lincoln Financial Group	\$775.00	General	General	A/P - Payroll - Lincoln Annuity	\$775.00
6/14/2021	A1713	Mass Mutual Retirement Services	\$1,476.00	General	General	A/P - Payroll - Mass Mut ROTH	\$941.00
				General	General	A/P - Payroll - Mass Mutual	\$535.00
6/14/2021	A1714	Great West Life and Annuity Ins. Co	\$11,746.52	General	General	A/P - Payroll - Def Comp Repay	\$44.02
				General	General	A/P - Payroll - State Def Comp	\$11,702.50
6/14/2021	A1715	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
6/14/2021	A1716	Internal Revenue Service	\$82,525.66	General	General	A/P - Payroll - Fed Inc Tax	\$34,625.86
				General	General	A/P - Payroll - FICA/Med	\$47,899.80
6/14/2021	A1717	SC Dept. of Revenue	\$16,389.93	General	General	A/P - Payroll - State Inc Tax	\$16,389.93

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6/15/2021	A1718	SoPHIELabs GmbH	\$3,908.56	Expan Other-Regard Civic Excel	Research	Contractual Services	\$3,908.56
6/28/2021	A1719	Internal Revenue Service	\$5,489.05	General	General	A/P - Payroll - Fed Inc Tax	\$1,087.55
				General	General	A/P - Payroll - FICA/Med	\$4,401.50
6/28/2021	A1720	SC Dept. of Revenue	\$929.42	General	General	A/P - Payroll - State Inc Tax	\$929.42
6/28/2021	A1721	SC Dept. of Revenue	\$2,745.25	General	General	A/P - Use Tax	\$2,514.40
				General	General	Transcript Fee	\$286.88
				General	General Institutional Expense	Tax & Licenses	-\$56.03
6/28/2021	A1722	SC Dept. of Revenue	\$51.33	Athletic Concessions	General	Daily Receipts	\$25.14
				General	Cottage	Supplies/Services - Reimburse	\$26.19
6/28/2021	A1723	SC Dept. of Revenue	\$3.05	General	General	Athletic Revenue	\$3.05
6/25/2021	A1724	Internal Revenue Service	\$4,730.75	General	General	A/P - Payroll - Fed Inc Tax	\$677.49
				General	General	A/P - Payroll - FICA/Med	\$4,053.26
6/25/2021	A1725	SC Dept. of Revenue	\$750.61	General	General	A/P - Payroll - State Inc Tax	\$750.61
6/25/2021	A1726	Internal Revenue Service	\$243,157.04	General	General	A/P - Payroll - Fed Inc Tax	\$90,233.32
				General	General	A/P - Payroll - FICA/Med	\$152,923.72
6/25/2021	A1727	SC Dept. of Revenue	\$48,323.19	General	General	A/P - Payroll - State Inc Tax	\$48,323.19
6/25/2021	A1728	Valic	\$825.00	General	General	A/P - Payroll - AIG Annuity	\$825.00
6/25/2021	A1729	Lincoln Financial Group	\$775.00	General	General	A/P - Payroll - Lincoln Annuity	\$775.00
6/25/2021	A1730	Mass Mutual Retirement Services	\$951.00	General	General	A/P - Payroll - Mass Mut ROTH	\$541.00
				General	General	A/P - Payroll - Mass Mutual	\$410.00
6/25/2021	A1731	Great West Life and Annuity Ins. Co	\$9,849.02	General	General	A/P - Payroll - Def Comp Repay	\$44.02
				General	General	A/P - Payroll - State Def Comp	\$9,805.00
6/25/2021	A1732	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
6/25/2021	A1733	South Carolina Retirement System	\$535,240.99	General	Employer Contributions	State Retirement	\$418,258.48
				General	General	A/P - Payroll - Ret - Police	\$3,246.91
				General	General	A/P - Payroll - Ret - Regular	\$113,735.60
6/25/2021	A1734	TIAA-CREF	\$74,785.22	General	Employer Contributions	State Retirement	\$26,708.99
				General	General	A/P - Payroll - Ret #1 TIAA	\$48,076.23
6/25/2021	A1735	Valic	\$10,440.47	General	Employer Contributions	State Retirement	\$3,728.73
				General	General	A/P - Payroll - Ret #2 VALIC	\$6,711.74

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6/25/2021	A1736	Mass Mutual Retirement Services	\$16,201.28	General	Employer Contributions	State Retirement	\$5,786.17
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$10,415.11
6/25/2021	A1737	Voya Institutional Trust Co.	\$10,577.07	General	Employer Contributions	State Retirement	\$3,777.52
				General	General	A/P - Payroll - Ret #8 Voya	\$6,799.55
6/30/2021	A1738	AFLAC	\$952.20	General	General	A/P - Payroll - AFLAC	\$952.20
6/30/2021	A1739	TIAA-CREF	\$1,670.83	General	General	A/P - Payroll - TIAA Annuity	\$1,670.83
6/30/2021	A1740	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
6/30/2021	A1741	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
6/30/2021	A1742	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
6/30/2021	A1743	Colonial Life	\$733.62	General	General	A/P - Payroll - Colonial Life	\$733.62
6/30/2021	A1744	ASI Flex	\$3,790.58	General	General	A/P - Payroll - Dep Care	\$416.66
				General	General	A/P - Payroll - Health Savings	\$370.83
				General	General	A/P - Payroll - Med Spending	\$2,945.41
				General	General	A/P - Payroll-Moneyplus Fee	\$57.68
6/29/2021	A1745	Bank of America, N.A.	\$153,271.79	General	Procurement Card	Procurement Card	\$153,271.79
6/1/2021	E0014768	Temp Force LP DBA Accustaff	\$1,091.13	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$1,091.13
6/1/2021	E0014769	Stryder Corp.	\$3,360.00	General	General	Prepaid Expenses	\$3,360.00
6/3/2021	E0014907	FMU Student	\$105.00	General	PEAK Program	Non-State Emp Travel	\$105.00
6/3/2021	E0014908	FMU Employee/Associate	\$70.00	General	PEAK Program	Non-State Emp Travel	\$70.00
6/3/2021	E0014909	FMU Student	\$112.28	Project CREATE	Education	General Supplies	\$112.28
6/3/2021	E0014910	FMU Employee/Associate	\$124.17	General	REAL Program	General Supplies	\$124.17
6/3/2021	E0014911	FMU Employee/Associate	\$105.00	General	PEAK Program	Non-State Emp Travel	\$105.00
6/3/2021	E0014912	FMU Employee/Associate	\$64.65	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$54.65
6/3/2021	E0014913	FMU Employee/Associate	\$190.38	Space Grant Management Award	Public Service	General Supplies	\$190.38
6/3/2021	E0014914	FMU Student	\$70.00	General	PEAK Program	Non-State Emp Travel	\$70.00
6/7/2021	E0014915	Hope Health, Inc.	\$8,337.00	HEERF 2 - Institution Support	Health Services	Contractual Services	\$8,337.00
6/7/2021	E0014916	Temp Force LP DBA Accustaff	\$572.75	General	Facilities Mgmt Admin	Contractual Services	\$572.75
6/10/2021	E0014935	FMU Employee/Associate	\$245.05	ADS - Baseball	Baseball	Out-of-State - Lodging	\$133.05

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				ADS - Baseball	Baseball	Out-of-State - Mileage	\$112.00
6/10/2021	E0014936	FMU Student	\$150.00	General	Fine Arts	Contractual Services	\$150.00
6/10/2021	E0014937	FMU Employee/Associate	\$96.83	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$76.83
6/10/2021	E0014938	FMU Employee/Associate	\$591.86	General	Soccer-Men	Out-of-State - Lodging	\$371.42
				General	Soccer-Men	Out-of-State - Meals	\$151.00
				General	Soccer-Men	Out-of-State - Mileage	\$69.44
6/10/2021	E0014939	Voyager Sopris Learning, Inc.	\$9,736.40	General	Center of Excellence	Contractual Services	\$1,500.00
				General	Center of Excellence	General Supplies	\$8,236.40
6/14/2021	E0014940	Temp Force LP DBA Accustaff	\$986.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$493.00
				General	Facilities Mgmt Admin	Contractual Services	\$493.00
6/17/2021	E0014951	FMU Employee/Associate	\$2,164.91	General	Professional Development	Out-of-State - Airfare	\$444.91
				General	Professional Development	Out-of-State - Lodging	\$596.00
				General	Professional Development	Out-of-State - Meals	\$223.00
				General	Professional Development	Out-of-State - Other Expenses	\$152.00
				General	Professional Development	Out-of-State - Registration	\$749.00
6/17/2021	E0014952	FMU Employee/Associate	\$223.85	General	Orientation	Business Meals and Entertain	\$223.85
6/17/2021	E0014953	FMU Student	\$146.00	Project CREATE	Education	General Supplies	\$146.00
6/17/2021	E0014954	FMU Employee/Associate	\$102.50	General	Basketball-Men	In-State - Other Expenses	\$102.50
6/17/2021	E0014955	FMU Student	\$266.00	Project CREATE	Education	General Supplies	\$266.00
6/17/2021	E0014956	FMU Employee/Associate	\$877.38	General	Professional Development	In-State - Meals	\$7.47
				General	Professional Development	In-State - Mileage	\$42.56
				General	Professional Development	In-State - Other Expenses	\$4.00
				General	Professional Development	Out-of-State - Lodging	\$400.59
				General	Professional Development	Out-of-State - Meals	\$84.52
				General	Professional Development	Out-of-State - Mileage	\$338.24
6/17/2021	E0014957	Voyager Sopris Learning, Inc.	\$5,765.48	General	Center of Excellence	General Supplies	\$5,765.48
6/21/2021	E0014958	FMU Student	\$190.28	SC CREATE - Psychology	Psychology	General Supplies	\$190.28
6/21/2021	E0014959	Temp Force LP DBA Accustaff	\$1,348.50	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$986.00
				General	Facilities Mgmt Admin	Contractual Services	\$362.50
6/24/2021	E0014962	FMU Employee/Associate	\$36.70	General	Orientation	Student Functions and Events	\$36.70

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6/24/2021	E0014963	FMU Employee/Associate	\$945.00	General	School of Business	Travel Pool - Reg	\$945.00
6/24/2021	E0014964	FMU Student	\$188.42	General	General	Debit Plan	\$188.42
6/24/2021	E0014966	Dell Marketing L.P.	\$12,354.35	General	Education	General Supplies	\$1,419.75
				General	Education	Technology Fees	\$7,434.60
				Jackson Innovation Fund	Education	General Supplies	\$3,500.00
6/24/2021	E0014967	Educational Computer Systems, Inc.	\$791.18	FMU Regulated	Accounting	Contractual Services	\$13.98
				General	Accounting	Contractual Services	\$777.20
6/28/2021	E0014968	FMU Employee/Associate	\$92.61	Agency-General	General	Acad & Academic Student Groups	\$92.61
6/28/2021	E0014969	FMU Employee/Associate	\$2,177.27	Partnership Districts	Center of Excellence	Out-of-State - Lodging	\$445.67
				Partnership Districts	Center of Excellence	Out-of-State - Meals	\$270.00
				Partnership Districts	Center of Excellence	Out-of-State - Mileage	\$1,461.60
6/28/2021	E0014970	Mac Papers, LLC	\$1,047.71	General	Printshop Services	General Supplies	\$1,047.71
6/28/2021	E0014971	Temp Force LP DBA Accustaff	\$2,450.50	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$1,979.25
				General	Facilities Mgmt Admin	Contractual Services	\$471.25
6/30/2021	E0014972	FMU Employee/Associate	\$6.63	General	General	A/R - Students	\$6.63
6/30/2021	E0014976	FMU Employee/Associate	\$1,304.84	ADS - Softball	Softball	Out-of-State - Lodging	\$880.97
				ADS - Softball	Softball	Out-of-State - Meals	\$54.25
				ADS - Softball	Softball	Out-of-State - Mileage	\$168.00
				General	Soccer-Women	Travel Pool - Recruit	\$191.52
				General	Softball	Travel Pool - Recruit	\$10.10
6/30/2021	E0014977	FMU Employee/Associate	\$414.15	General	Professional Development	In-State - Mileage	\$42.56
				General	Professional Development	Out-of-State - Meals	\$35.59
				General	Professional Development	Out-of-State - Mileage	\$336.00
6/30/2021	E0014978	FMU Employee/Associate	\$286.72	General	Softball	Travel Pool - Recruit	\$286.72
6/30/2021	E0014979	FMU Employee/Associate	\$27.00	General	Basketball-Women	Out-of-State - Meals	\$27.00