

Francis Marion University
Transparency Report - 6/1/2022 through 6/30/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/2/2022	0038088	A & I Corporation	\$7,065.88	General	Maint, Replacement & Repairs	Contractual Services	\$7,065.88
6/2/2022	0038089	Albert Amerson's Nursery	\$150.00	General	Grounds Maintenance	General Supplies	\$150.00
6/2/2022	0038090	American Trophy Co. Inc.	\$40.00	General	Provost Office	General Supplies	\$40.00
6/2/2022	0038091	Aramark Educational Services, Llc	\$928.60	Center for the Child-Opers	Center for the Child	Contractual Services	\$928.60
6/2/2022	0038092	Arash Sharafweddin	\$1,000.00	General	General	Prepaid Expenses	\$1,000.00
6/2/2022	0038093	AT&T Mobility	\$40.37	General	Telephone	Telephone Bill	\$40.37
6/2/2022	0038094	Champion Embroidery & Screen Print	\$275.91	Agency-General	General	General FMU Agency	\$275.91
6/2/2022	0038095	FMU Employee/Associate	\$4,187.48	General	Fine Arts	Non-State Emp Travel	\$260.79
				General	REAL Program	Non-State Emp Travel	\$3,926.69
6/2/2022	0038096	Charter Comm. Holdings, LL	\$5,500.00	General	Enrollment Marketing	Advertising	\$5,500.00
6/2/2022	0038097	City of Florence	\$1,343.92	General	Utilities	Water	\$1,343.92
6/2/2022	0038098	Cumulus New Media Holdings	\$912.00	PAC - Operations	Perform Arts Center	Marketing	\$912.00
6/2/2022	0038099	Cumulus New Media Holdings	\$88.00	PAC - Operations	Perform Arts Center	Marketing	\$88.00
6/2/2022	0038100	FMU Student	\$63.59	Project CREATE	Education	General Supplies	\$63.59
6/2/2022	0038101	Dept. of Veteran Affairs	\$227.23	General	General	A/R Billings - Chap 33 - 9/11	\$227.23
6/2/2022	0038102	Francis Marion University	\$3,330.16	General	General	Debit Plan	\$3,330.16
6/2/2022	0038103	Francis Marion University	\$7.22	General	General	Patriot Bucks	\$7.22
6/2/2022	0038104	FMU Education Foundation	\$100.00	Agency-General	General	General FMU Agency	\$100.00
6/2/2022	0038105	FMU Education Foundation	\$50.00	Agency-General	General	General FMU Agency	\$50.00
6/2/2022	0038106	FMU Education Foundation	\$100.00	Agency-General	General	General FMU Agency	\$100.00
6/2/2022	0038108	Frontline Systems, Inc.	\$1,875.00	General	Business, Admin, & Econ	Technology	\$1,875.00
6/2/2022	0038109	Graybar Electric Company, Inc.	\$4,085.64	General	Building Maintenance	General Supplies	\$4,085.64
6/2/2022	0038110	Herald Office Supply, Inc.	\$508.68	General	Financial Services	General Supplies	\$508.68
6/2/2022	0038111	HP Inc.	\$968.52	HEERF 3 - Instructional Resili	CASA	General Supplies	\$968.52
6/2/2022	0038112	International Business Machines Cor	\$12,992.00	General	General	Prepaid Expenses	\$12,992.00
6/2/2022	0038113	FMU Employee/Associate	\$4,592.33	General	Fine Arts	Non-State Emp Travel	\$273.26
				General	REAL Program	Non-State Emp Travel	\$4,319.07
6/2/2022	0038114	Jostens Inc.	\$194.86	General	Registrar	Contractual Services	\$194.86

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6/2/2022	0038115	Level 3 Communications, LLC	\$11.49	Kelley Center - Support	Kelley Center	Telephone	\$11.49
6/2/2022	0038116	Marco Promos Llc	\$4,579.84	General	Orientation	General Supplies	\$4,579.84
6/2/2022	0038117	Microsoft Corporation	\$5,230.77	General	Physics and Engineering	Technology	\$5,230.77
6/2/2022	0038118	National Panhellenic Conference	\$165.00	Student Activities	Student Life	Contractual Services	\$165.00
6/2/2022	0038119	Parts Express Intl.	\$4,535.99	Student Activities	Student Life	General Supplies	\$4,535.99
6/2/2022	0038120	PLM Lake and Land Management	\$208.00	General	Grounds Maintenance	Contractual Services	\$208.00
6/2/2022	0038121	PNC MGMT, Inc.	\$13,190.00	PAC - Operations	General	Facilities Rental	-\$8,410.00
				PAC - Operations	General	Remittances - Ticket Sales	\$21,600.00
6/2/2022	0038122	Pro Athlete, Inc.	\$3,455.52	ADS - Softball	Softball	General Supplies	\$2,399.70
				General	Softball	General Supplies	\$1,055.82
6/2/2022	0038123	Publishing Concepts Inc	\$1,750.00	General	Enrollment Marketing	Advertising	\$1,750.00
6/2/2022	0038124	Scantron Corporation	\$2,993.00	General	Network Operations and Systems	Contractual Services	\$2,993.00
6/2/2022	0038125	Ronald J. Shirlaw	\$52.26	General	Maint, Replacement & Repairs	Contractual Services	\$52.26
6/2/2022	0038126	FMU Student	\$58.84	Project CREATE	Education	General Supplies	\$58.84
6/2/2022	0038127	Suntrust Merchant Services	\$4,395.61	General	Institutional Support	Credit Card Merchant fees	\$4,350.66
				PSYCH Medical Billing	VP for F&F	Credit Card Merchant fees	\$15.00
				SLP Medical Billing	VP for F&F	Credit Card Merchant fees	\$29.95
6/2/2022	0038128	FMU Student	\$153.81	Project CREATE	Education	General Supplies	\$153.81
6/2/2022	0038129	Troxell Communications, Inc.	\$5,848.78	HEERF 3 - Instructional Resili	CASA	General Supplies	\$5,848.78
6/2/2022	0038130	FMU Employee/Associate	\$5,775.00	General	Provost Office	Non-State Emp Travel	\$5,775.00
6/2/2022	0038131	FMU Employee/Associate	\$3,713.90	General	Provost Office	Non-State Emp Travel	\$3,713.90
6/2/2022	0038132	University of South Carolina	\$130,211.71	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$74,156.21
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$48,972.50
6/2/2022	0038133	FMU Employee/Associate	\$251.10	General	Political Sci & Geography	Travel Pool - Reg	\$251.10
6/6/2022	0038186	A-Oak Farms, Inc.	\$221.31	General	Grounds Maintenance	Contractual Services	\$221.31
6/6/2022	0038187	American Public Health Association	\$2,850.00	SC Pub Hlth Preparedness Corp	Nursing	Dues	\$2,850.00
6/6/2022	0038188	FMU Student	\$90.67	Project CREATE	Education	General Supplies	\$90.67
6/6/2022	0038189	FMU Student	\$128.93	Project CREATE	Education	General Supplies	\$128.93

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6/6/2022	0038190	FMU Student	\$88.63	Project CREATE	Education	General Supplies	\$88.63
6/6/2022	0038191	FMU Employee/Associate	\$211.60	General	Campus Rec Services	General Supplies	\$211.60
6/6/2022	0038192	Canadian Outback Adventure Co, LTD	\$2,750.00	General	General	Prepaid Expenses	\$2,750.00
6/6/2022	0038193	City of Florence	\$7,531.92	General	Utilities	Water	\$7,531.92
6/6/2022	0038194	FMU Student	\$213.06	Project CREATE	Education	General Supplies	\$213.06
6/6/2022	0038195	FMU Student	\$439.30	Project CREATE	Education	General Supplies	\$439.30
6/6/2022	0038196	FMU Student	\$226.59	Project CREATE	Education	General Supplies	\$226.59
6/6/2022	0038197	GE Appliances	\$3,612.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	General Supplies	\$3,612.00
6/6/2022	0038198	FMU Student	\$151.30	Project CREATE	Education	General Supplies	\$151.30
6/6/2022	0038199	FMU Student	\$84.26	Project CREATE	Education	General Supplies	\$84.26
6/6/2022	0038200	FMU Student	\$71.01	Project CREATE	Education	General Supplies	\$71.01
6/6/2022	0038201	FMU Student	\$211.76	Project CREATE	Education	General Supplies	\$211.76
6/6/2022	0038202	FMU Student	\$69.73	Project CREATE	Education	General Supplies	\$69.73
6/6/2022	0038203	McLeod Health	\$120.00	SC Pub Hlth Preparedness Corp	Nursing	Non-State Emp Travel	\$120.00
6/6/2022	0038204	FMU Student	\$191.64	Project CREATE	Education	General Supplies	\$191.64
6/6/2022	0038205	Neal B. Fehnel	\$2,092.50	General	General	Prepaid Expenses	\$2,092.50
6/6/2022	0038206	Olsten Staffing Services Corp.	\$4,128.89	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$1,174.25
				General	Custodial Services	Contractual Services	\$2,954.64
6/6/2022	0038207	Pee Dee Electric Cooperative, Inc.	\$5,464.42	General	Utilities	Electricity	\$5,464.42
6/6/2022	0038208	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
6/6/2022	0038209	FMU Student	\$79.08	Project CREATE	Education	General Supplies	\$79.08
6/6/2022	0038210	FMU Student	\$202.06	Project CREATE	Education	General Supplies	\$202.06
6/6/2022	0038211	Remi Holdings, LLC	\$13,077.03	General	General	Prepaid Expenses	\$12,949.34
				General	School of Health Sciences	Contractual Services	\$127.69
6/6/2022	0038212	FMU Student	\$107.25	Project CREATE	Education	General Supplies	\$107.25
6/6/2022	0038213	FMU Employee/Associate	\$112.00	General	McNair Center	General Supplies	\$112.00
6/6/2022	0038214	Troxell Communications, Inc.	\$1,214.78	HEERF 3 - Instructional Resili	Fine Arts	General Supplies	\$311.73
				HEERF 3 - Instructional Resili	Rogers Library	General Supplies	\$903.05

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6/6/2022	0038215	VWR International, LLC	\$1,597.15	Ecology Center Operating	Ecology Center	General Supplies	\$1,597.15
6/9/2022	0038223	Airgas, Inc.	\$98.77	General	Biology	Contractual Services	\$9.04
				General	Chemistry	Contractual Services	\$50.89
				General	Facilities Mgmt Admin	General Supplies	\$38.84
6/9/2022	0038224	All Star Sports	\$2,083.54	ADS - Men's Track	Track-Men	General Supplies	\$606.80
				ADS - Women's Track	Track-Women	General Supplies	\$565.00
				General	Softball	Uniforms	\$911.74
6/9/2022	0038225	Allied Waste Services	\$10,001.92	General	Facilities Mgmt Admin	Contractual Services - Project	\$10,001.92
6/9/2022	0038226	American Trophy Co. Inc.	\$382.86	Student Activities	Student Life	General Supplies	\$382.86
6/9/2022	0038227	FMU Student	\$58.84	Project CREATE	Education	General Supplies	\$58.84
6/9/2022	0038228	Aramark Educational Services, Llc	\$4,498.94	Center for the Child-Opers	Center for the Child	Contractual Services	\$592.54
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$3,906.40
6/9/2022	0038229	ARM Environmental Services, Inc.	\$4,689.40	General	Maint, Replacement & Repairs	Contractual Services	\$4,689.40
6/9/2022	0038230	Camcor, Inc.	\$2,767.17	General	Sociology	General Supplies	\$1,727.13
				HEERF 3 - Instructional Resili	Academic Support	Technology	\$1,040.04
6/9/2022	0038231	Champion Embroidery & Screen Print	\$32.40	General	Health Services	General Supplies	\$32.40
6/9/2022	0038232	City of Florence	\$34,307.65	General	Utilities	Water	\$34,307.65
6/9/2022	0038233	FMU Student	\$156.55	Project CREATE	Education	General Supplies	\$156.55
6/9/2022	0038234	CCNE	\$3,924.00	General	Nursing	Dues	\$3,924.00
6/9/2022	0038235	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/9/2022	0038236	D & G Enterprise, Inc.	\$1,950.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,950.00
6/9/2022	0038237	Leigh K. D'Amico	\$3,000.00	General	Center of Excellence	Contractual Services	\$3,000.00
6/9/2022	0038238	Dept. of Health and Human Services	\$180.00	General	Health Services	General Supplies	\$180.00
6/9/2022	0038239	Dollar General	\$100.00	Career Development Events	General	Participants	\$100.00
6/9/2022	0038240	Dominion Energy	\$1,049.63	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$601.47
				Dining Services - FMU	Auxiliaries-General	Fuel	\$448.16
6/9/2022	0038241	FMU Employee/Associate	\$910.11	General	Professional Development	Travel Pool - Reg	\$910.11
6/9/2022	0038243	Federal Express Corporation	\$11.39	General	Facilities Mgmt Admin	Contractual Services	\$11.39
6/9/2022	0038244	Florence County School Dist. 3	\$435.54	General	Center of Excellence	Contractual Services - Project	\$435.54

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6/9/2022	0038246	Follett Corporation	\$30.36	Outsourced Bookstore	Auxiliaries-General	Utilities Reimbursement	\$30.36
6/9/2022	0038247	FMU Student	\$95.33	Project CREATE	Education	General Supplies	\$95.33
6/9/2022	0038248	Francis Marion University	\$1,000.00	Agency-General	General	Held for Students	\$1,000.00
6/9/2022	0038249	FMU Education Foundation	\$1,000.00	Agency-General	General	General FMU Agency	\$1,000.00
6/9/2022	0038250	FMU Education Foundation	\$4,550.00	Agency-General	General	General FMU Agency	\$4,550.00
6/9/2022	0038251	FMU Student	\$324.19	Project CREATE	Education	General Supplies	\$324.19
6/9/2022	0038252	FMU Employee/Associate	\$662.25	General	Biology	In-State - Mileage	\$146.25
				General	Biology	In-State - Other Expenses	\$180.00
				General	International Studies	Out-of-State - Other Expenses	\$336.00
6/9/2022	0038253	Herald Office Supply, Inc.	\$17,877.18	General	Stockroom	Contractual Services	\$17,877.18
6/9/2022	0038254	FMU Student	\$130.00	Project CREATE	Education	General Supplies	\$130.00
6/9/2022	0038255	Hotel Florence, LLC	\$116.48	General	Instructional Recruiting	Contractual Services	\$116.48
6/9/2022	0038257	Jimmy Casas	\$3,000.00	General	Center of Excellence	Contractual Services	\$3,000.00
6/9/2022	0038258	FMU Student	\$237.28	Project CREATE	Education	General Supplies	\$237.28
6/9/2022	0038259	Jordan's Landscape	\$1,500.00	General	Grounds Maintenance	Contractual Services	\$1,500.00
6/9/2022	0038260	FMU Employee/Associate	\$252.72	General	Provost Office	In-State - Mileage	\$252.72
6/9/2022	0038261	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/9/2022	0038262	Mansfield Oil Company	\$4,119.11	General	Motorpool & Charge Backs	Fuel	\$4,119.11
6/9/2022	0038263	Medford Painting & Repair Inc	\$3,775.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$2,515.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,260.00
6/9/2022	0038264	FMU Student	\$350.98	Project CREATE	Education	General Supplies	\$350.98
6/9/2022	0038265	National Science Teacher Associatio	\$615.00	General	General	Prepaid Expenses	\$615.00
6/9/2022	0038266	Orchid Events LLC	\$1,291.40	General	General	Prepaid Expenses	\$1,291.40
6/9/2022	0038267	Pee Dee Education Center	\$145.62	College & Career Readiness	Center of Excellence-CCR	General Supplies	\$145.62
6/9/2022	0038268	Pee Dee Printing Inc.	\$92.86	Agency-General	General	General FMU Agency	\$92.86
6/9/2022	0038269	Pinnacle Network Solutions	\$2,862.00	HEERF 3 - Instructional Resili	CASA	General Supplies	\$2,862.00
6/9/2022	0038270	FMU Employee/Associate	\$236.34	General	Professional Development	Travel Pool - Reg	\$236.34
6/9/2022	0038271	Russco Networks, Llc	\$150.00	General	CIO	General Supplies	\$150.00

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6/9/2022	0038272	Margaret Searle	\$500.00	General	Center of Excellence	Contractual Services	\$500.00
6/9/2022	0038273	FMU Student	\$36.49	Project CREATE	Education	General Supplies	\$36.49
6/9/2022	0038275	South Carolina Net, Inc.	\$146.35	General	Telephone	Telephone Bill	\$146.35
6/9/2022	0038276	State of SC	\$280.00	General	Health Services	General Supplies	\$280.00
6/9/2022	0038277	Marilyn Swartz	\$500.00	General	Center of Excellence	Contractual Services	\$500.00
6/9/2022	0038278	THR V	\$135.00	General	Telephone	Telephone Bill	\$135.00
6/9/2022	0038279	Dr. Carol Tolman	\$500.00	General	Center of Excellence	Contractual Services	\$500.00
6/9/2022	0038280	TPM, Inc.	\$808.39	General	Maint, Replacement & Repairs	Contractual Services	\$808.39
6/9/2022	0038281	Troxell Communications, Inc.	\$29,226.36	General	Professional Development	General Supplies	\$2,499.20
				HEERF 3 - Instructional Resili	African & African Amer Studies	General Supplies	\$2,478.35
				HEERF 3 - Instructional Resili	CASA	General Supplies	\$5,128.34
				HEERF 3 - Instructional Resili	History	General Supplies	\$3,231.74
				HEERF 3 - Instructional Resili	Mass Com	General Supplies	\$14,745.39
				HEERF 3 - Instructional Resili	Sociology	General Supplies	\$1,143.34
6/9/2022	0038282	FMU Student	\$77.57	Project CREATE	Education	General Supplies	\$77.57
6/9/2022	0038283	Ultimate Consulting IT	\$4,095.00	General	Campus App & Data	Data Processing Services	\$4,095.00
6/9/2022	0038284	UniFirst Corp	\$133.88	General	Facilities Mgmt Admin	Contractual Services - Project	\$133.88
6/9/2022	0038285	FMU Student	\$82.00	General	General	Application Fee	\$82.00
6/9/2022	0038286	Williams & Fudge Inc	\$7,828.37	General	Accounting	Collection costs	\$111.37
				Perkins Loan	Loans	Collection costs	\$7,717.00
6/9/2022	0038287	FMU Employee/Associate	\$507.87	General	International Studies	Out-of-State - Other Expenses	\$238.87
				General	REAL Program	Non-State Emp Travel	\$269.00
6/9/2022	0038288	Agile Sports Technologies, Inc.	\$4,320.00	General	General	Prepaid Expenses	\$4,320.00
6/9/2022	0038289	Agile Sports Technologies, Inc.	\$3,816.50	General	General	Prepaid Expenses	\$3,816.50
6/13/2022	0038290	Amazon Capital Services, Inc.	\$51.31	Quattlebaum's Library Fund	Rogers Library	Books	\$51.31
6/13/2022	0038292	Brame Specialty Company, Inc.	\$8,678.03	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$8,678.03
6/13/2022	0038293	The College Board	\$9,175.14	General	Admissions	Contractual Services	\$9,175.14
6/13/2022	0038294	Corporate Technology Advisors, LLC	\$8,500.00	General	General	Prepaid Expenses	\$8,500.00
6/13/2022	0038295	Federal Express Corporation	\$76.12	General	Facilities Mgmt Admin	Contractual Services	\$76.12

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6/13/2022	0038296	Hyman Paper Co., Inc.	\$3,224.17	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$3,224.17
6/13/2022	0038297	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
6/13/2022	0038298	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
6/13/2022	0038299	OCLC, Inc.	\$15.25	General	Rogers Library	Contractual Services	\$15.25
6/13/2022	0038300	Olsten Staffing Services Corp.	\$3,958.87	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$493.00
				General	Custodial Services	Contractual Services	\$3,465.87
6/13/2022	0038301	Pee Dee Federal Credit Union	\$8,225.71	General	General	A/P - Payroll - PD Fed Credit	\$8,225.71
6/13/2022	0038302	SC Dept. of Administration	\$5,276.08	General	Motorpool & Charge Backs	Contractual Services	\$5,276.08
6/13/2022	0038303	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
6/13/2022	0038304	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
6/13/2022	0038305	School District of Oconee County	\$115.00	General	Education	Contractual Services	\$115.00
6/13/2022	0038306	Kyle Srimoungchanh	\$200.00	Kelley Center Projects	General	Deferr Rev - Facility Rent Dep	\$200.00
6/13/2022	0038307	Troxell Communications, Inc.	\$917.70	General	Media Center & Services	Technology	\$917.70
6/13/2022	0038308	Winthrop University-CERRA	\$1,730.40	General	General	A/R Billings - Teach Fellows	\$1,730.40
6/13/2022	0038309	Yankee Book Peddler	\$179.05	Quattlebaum's Library Fund	Rogers Library	Books	\$179.05
6/13/2022	0038310	FMU Employee/Associate	\$1,409.34	General	Professional Development	General Supplies	\$1,333.80
				General	REAL Program	General Supplies	\$75.54
6/16/2022	0038321	ABW Conversions	\$560.63	General	Building Maintenance	Contractual Services	\$160.00
				General	Building Maintenance	General Supplies	\$400.63
6/16/2022	0038322	Akil E Ross	\$1,750.00	General	Center of Excellence	Contractual Services	\$1,750.00
6/16/2022	0038323	All Star Sports	\$2,022.84	Athletic Concessions	Auxiliaries-Athletics	Clothing	\$574.56
				General	Baseball	General Supplies	\$1,448.28
6/16/2022	0038325	Aramark Educational Services, Llc	\$813.66	Center for the Child-Opers	Center for the Child	Contractual Services	\$813.66
6/16/2022	0038326	FMU Employee/Associate	\$179.00	General	Athletics	Contractual Services	\$179.00
6/16/2022	0038327	Beverage South, Inc, D/B/A Pepsi Co	\$338.09	Athletic Concessions	Auxiliaries-Athletics	Food	\$338.09
6/16/2022	0038328	FMU Employee/Associate	\$1,146.53	General	International Studies	Student Functions and Events	\$1,146.53
6/16/2022	0038329	FMU Employee/Associate	\$447.90	General	VP for Student Life	Out-of-State - Registration	\$150.00
				General	VP for Student Life	Travel Pool - Reg	\$297.90
6/16/2022	0038330	FMU Student	\$136.57	Project CREATE	Education	General Supplies	\$136.57

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6/16/2022	0038331	FMU Student	\$160.09	Project CREATE	Education	General Supplies	\$160.09
6/16/2022	0038332	FMU Student	\$101.13	Project CREATE	Education	General Supplies	\$101.13
6/16/2022	0038333	Carolina Door & Hardware, Inc.	\$186.20	General	Building Maintenance	Contractual Services	\$170.00
				General	Building Maintenance	General Supplies	\$16.20
6/16/2022	0038334	CDW LLC	\$3,358.60	HEERF 3 - Instructional Resili	Rogers Library	General Supplies	\$3,358.60
6/16/2022	0038335	Champion Embroidery & Screen Print	\$4,847.60	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$1,149.00
				PAC - Operations	Perform Arts Center	General Supplies	\$53.98
				Student Activities	Cheerleading	General Supplies	\$2,495.62
				Student Activities	Student Life	General Supplies	\$1,149.00
6/16/2022	0038336	Cline Brandt Kochenower & Co Pa	\$893.75	General	Accounting	Contractual Services	\$893.75
6/16/2022	0038337	KHEAA	\$5,460.00	General	Financial Assistance	Contractual Services	\$5,460.00
6/16/2022	0038338	Derrick Conley	\$500.00	General	Center of Excellence	Contractual Services	\$500.00
6/16/2022	0038339	Leigh K. D'Amico	\$3,000.00	General	Center of Excellence	Contractual Services	\$3,000.00
6/16/2022	0038340	DiaMedical USA Equipment, Inc.	\$1,695.00	General	General	Prepaid Expenses	\$1,290.99
				General	School of Health Sciences	Contractual Services	\$404.01
6/16/2022	0038341	Dominion Energy	\$19,117.71	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$9,336.34
				Dining Services - FMU	Auxiliaries-General	Fuel	\$3,366.16
				General	Utilities	Fuel	\$6,415.21
6/16/2022	0038342	Don Parker	\$1,500.00	General	Center of Excellence	Contractual Services	\$1,500.00
6/16/2022	0038343	Federal Express Corporation	\$56.75	General	Facilities Mgmt Admin	Contractual Services	\$56.75
6/16/2022	0038344	Fisher Scientific Company, LLC	\$1,520.36	General	REAL Program	General Supplies	\$1,520.36
6/16/2022	0038345	Follett Corporation	\$349.53	General	General	Debit Plan	\$349.53
6/16/2022	0038346	FMU Student	\$416.00	Project CREATE	Education	General Supplies	\$416.00
6/16/2022	0038347	Gabriel Allen Hoover	\$3,095.00	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$3,095.00
6/16/2022	0038348	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/16/2022	0038349	FMU Student	\$72.06	Project CREATE	Education	General Supplies	\$72.06
6/16/2022	0038350	FMU Employee/Associate	\$145.00	General	Mass Com	Dues	\$145.00
6/16/2022	0038351	Herff Jones, LLC	\$7,602.35	NCAA Conference Play	Athletics	General Supplies	\$7,602.35
6/16/2022	0038352	Thomas Hoerr	\$1,500.00	General	Center of Excellence	Contractual Services	\$1,500.00

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6/16/2022	0038353	Hotel Florence, LLC	\$122.08	General	Graduate REAL	Contractual Services	\$122.08
6/16/2022	0038354	HP Inc.	\$1,142.36	HEERF 3 - Instructional Resili	Rogers Library	General Supplies	\$1,142.36
6/16/2022	0038355	FMU Employee/Associate	\$1,475.94	General	Professional Development	Out-of-State - Airfare	\$1,083.20
				General	Professional Development	Out-of-State - Meals	\$90.00
				General	Professional Development	Travel Pool - Reg	\$302.74
6/16/2022	0038356	Johnson Controls Inc.	\$1,340.07	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,340.07
6/16/2022	0038357	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/16/2022	0038358	Lexington County School Dist. One	\$1,642.49	General	Center of Excellence	Contractual Services - Project	\$1,642.49
6/16/2022	0038360	FMU Employee/Associate	\$1,399.04	General	Political Sci & Geography	Travel Pool - Reg	\$74.04
				General	Professional Development	Out-of-State - Registration	\$580.00
				General	Professional Development	Travel Pool - Reg	\$745.00
6/16/2022	0038361	Pepsi Cola of Florence, LLC	\$281.88	General	Softball	Student Functions and Events	\$281.88
6/16/2022	0038362	FMU Student	\$92.05	Project CREATE	Education	General Supplies	\$92.05
6/16/2022	0038363	FMU Employee/Associate	\$68.62	General	Speech Pathology	In-State - Mileage	\$68.62
6/16/2022	0038364	FMU Student	\$87.70	Project CREATE	Education	General Supplies	\$87.70
6/16/2022	0038365	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
6/16/2022	0038366	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/16/2022	0038367	South Carolina Net, Inc.	\$10,331.93	General	Network Operations and Systems	Data Processing Services	\$1,372.66
				General	Telephone	Telephone Bill	\$4,841.29
					Residential Network Support	Network Operations and Systems	\$4,117.98
6/16/2022	0038368	South Carolina Net, Inc.	\$4.36	General	Telephone	Telephone Bill	\$4.36
6/16/2022	0038369	FMU Employee/Associate	\$100.00	General	McNair Center	Travel Pool - Reg	\$100.00
6/16/2022	0038370	Sucheta Kamath	\$1,000.00	General	Center of Excellence	Contractual Services	\$1,000.00
6/16/2022	0038371	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
6/16/2022	0038372	TekCore LLC	\$1,095.00	General	General	Prepaid Expenses	\$1,095.00
6/16/2022	0038373	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/16/2022	0038374	Terminix Service	\$1,179.17	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$660.00
				Bookstore - FMU	Auxiliaries-General	Contractual Services	\$80.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$279.17
				General	Facilities Mgmt Admin	Contractual Services - Project	\$160.00

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6/16/2022	0038375	Matthew Townsley	\$500.00	General	Center of Excellence	Contractual Services	\$500.00
6/16/2022	0038376	Troxell Communications, Inc.	\$1,478.09	HEERF 3 - Instructional Resili	CASA	General Supplies	\$1,478.09
6/16/2022	0038378	UniFirst Corp	\$32.66	General	Facilities Mgmt Admin	Contractual Services - Project	\$32.66
6/16/2022	0038379	University of South Carolina	\$105,118.04	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$74,997.54
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$23,037.50
6/16/2022	0038380	VC3 Inc	\$4,482.25	General	Network Operations and Systems	Contractual Services	\$4,482.25
6/16/2022	0038381	Verizon Wireless	\$4,528.28	General	Telephone	Telephone Bill	\$4,528.28
6/16/2022	0038382	Weston Kieschnick	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
6/16/2022	0038383	WW Grainger Inc.	\$8,471.80	General	Building Maintenance	General Supplies	\$8,471.80
6/16/2022	0038384	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/20/2022	0038387	All Star Sports	\$4,341.60	General	Baseball	General Supplies	\$4,341.60
6/20/2022	0038388	All Star Sports	\$1,437.48	General	Basketball-Men	General Supplies	\$1,437.48
6/20/2022	0038389	All Star Sports	\$1,437.48	General	Basketball-Women	General Supplies	\$1,437.48
6/20/2022	0038390	American Entertainers International	\$3,000.00	General	Center of Excellence	Contractual Services	\$3,000.00
6/20/2022	0038391	American Entertainers International	\$3,000.00	General	Center of Excellence	Contractual Services	\$3,000.00
6/20/2022	0038392	American Trophy Co. Inc.	\$108.00	General	Purchasing	General Supplies	\$108.00
6/20/2022	0038393	Dominion Energy	\$24.09	General	Utilities	Fuel	\$24.09
6/20/2022	0038395	Harris Pest Control, Inc.	\$820.00	General	Grounds Maintenance	Contractual Services	\$820.00
6/20/2022	0038396	M & M Printing and Graphics	\$204.28	General	Accounting	General Supplies	\$204.28
6/20/2022	0038397	Michael R. Anderson	\$500.00	General	Center of Excellence	Contractual Services	\$500.00
6/20/2022	0038398	Neal B. Fehnel	\$2,092.50	Student Activities	Student Life	Contractual Services	\$2,092.50
6/20/2022	0038399	Olsten Staffing Services Corp.	\$3,742.09	General	Custodial Services	Contractual Services	\$3,742.09
6/20/2022	0038400	FMU Employee/Associate	\$1,419.40	General	School of Business	Travel Pool - Reg	\$1,419.40
6/20/2022	0038401	Respondus, Inc.	\$18,400.60	General	General	Prepaid Expenses	\$18,400.60
6/20/2022	0038402	Angela Searcy	\$500.00	General	Center of Excellence	Contractual Services	\$500.00
6/20/2022	0038403	Ralph Simpson	\$1,500.00	General	Center of Excellence	Contractual Services	\$1,500.00
6/20/2022	0038404	FMU Employee/Associate	\$105.30	INBRE (Idea Net Bio Res Excel)	Research	Travel Pool - Reg	\$105.30

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6/20/2022	0038405	Sunbelt Rentals, Inc.	\$581.58	General	Building Maintenance	General Supplies	\$581.58
6/20/2022	0038406	Terminix	\$2,067.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$2,067.00
6/20/2022	0038407	Terminix	\$887.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$887.00
6/20/2022	0038408	FMU Employee/Associate	\$73.99	General	Honors Program	Business Meals and Entertain	\$73.99
6/23/2022	0038411	Airgas, Inc.	\$51.57	General	Facilities Mgmt Admin	General Supplies	\$51.57
6/23/2022	0038412	Cephus W. Altman, Jr.	\$300.00	General	Athletics	Contractual Services	\$300.00
6/23/2022	0038413	American Society for Public Administrati	\$130.00	General	President's Office	Dues	\$130.00
6/23/2022	0038415	American Trophy Co. Inc.	\$5.00	General	Chemistry	General Supplies	\$5.00
6/23/2022	0038416	Apple, Inc.	\$10,361.52	General	Other Instruction	General Supplies	\$10,361.52
6/23/2022	0038417	Apple, Inc.	\$4,195.53	General	Speech Pathology	Technology	\$1,899.58
				HEERF 3 - Instructional Resili	Speech Pathology	General Supplies	\$2,295.95
6/23/2022	0038418	Aramark Educational Services, Llc	\$813.65	Center for the Child-Opers	Center for the Child	Contractual Services	\$813.65
6/23/2022	0038419	FMU Employee/Associate	\$2,020.68	General	Faculty Governance Officers	Out-of-State - Other Expenses	\$1,820.68
				General	Faculty Governance Officers	Out-of-State - Registration	\$200.00
6/23/2022	0038420	Mr. Tyler Boyd	\$200.00	Athletic Camp - Baseball	Public Service	Contractual Services	\$200.00
6/23/2022	0038421	Carolina Elevator Service, Inc.	\$4,328.37	General	Facilities Mgmt Admin	Contractual Services	\$4,328.37
6/23/2022	0038422	Carolinas Assn. of Coll. Registrars	\$575.00	General	Admissions	In-State - Registration	\$575.00
6/23/2022	0038423	CDW LLC	\$1,109.41	General	Athletics	General Supplies	\$1,109.41
6/23/2022	0038424	CDW LLC	\$1,265.71	HEERF 3 - Instructional Resili	Math	General Supplies	\$1,265.71
6/23/2022	0038425	Champion Embroidery & Screen Print	\$906.67	General	Enrollment Marketing	Advertising	\$436.07
				General	General Academic Events	Employee Functions and Events	\$470.60
6/23/2022	0038426	Chiple Company, Inc.	\$9,895.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$9,895.00
6/23/2022	0038427	Chiple Company, Inc.	\$7,660.00	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$7,660.00
6/23/2022	0038428	Community Broadcasters, LLC	\$370.00	General	Enrollment Marketing	Advertising	\$370.00
6/23/2022	0038429	Consolidated Electrical Distributor	\$14,942.88	General	Building Maintenance	General Supplies	\$14,942.88
6/23/2022	0038430	FMU Employee/Associate	\$200.00	Athletic Camp - Baseball	Public Service	Contractual Services	\$200.00
6/23/2022	0038431	DocuSystems, Inc.	\$446.04	General	Printshop Services	Contractual Services	\$446.04
6/23/2022	0038432	FMU Employee/Associate	\$180.88	General	Professional Development	General Supplies	\$180.88

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6/23/2022	0038433	Dominion Energy	\$7,657.42	General	Utilities	Fuel	\$7,657.42
6/23/2022	0038434	FMU Employee/Associate	\$165.96	General	Athletics	General Supplies	\$165.96
6/23/2022	0038435	Educause Inc.	\$231.00	General	General	Prepaid Expenses	\$231.00
6/23/2022	0038436	Electronic Risks Consultants, Inc.	\$7,130.23	General	General	Prepaid Expenses	\$7,130.23
6/23/2022	0038437	Ellen M. McLaughlin	\$4,000.00	Faculty Support Account	General Academic Support	Contractual Services	\$4,000.00
6/23/2022	0038438	Etix, Inc.	\$998.55	PAC - Operations	Perform Arts Center	Contractual Services	\$998.55
6/23/2022	0038439	Elizabeth Fain	\$109.98	General	Instructional Recruiting	Non-State Emp Travel	\$109.98
6/23/2022	0038440	Federal Express Corporation	\$54.56	General	Facilities Mgmt Admin	Contractual Services	\$54.56
6/23/2022	0038441	Florence Postmaster	\$800.00	General	Mailroom Services	Contractual Services	\$800.00
6/23/2022	0038442	Christi Floyd	\$200.00	College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$200.00
6/23/2022	0038443	Follett Corporation	\$1,661.30	Bookstore - FMU	Auxiliaries-General	General Supplies	\$1,661.30
6/23/2022	0038444	FMU Education Foundation	\$13,312.00	Agency-General	General	Acad & Academic Student Groups	\$13,312.00
6/23/2022	0038445	FMU Employee/Associate	\$320.00	General	Basketball-Men	Non-State Emp Travel	\$320.00
6/23/2022	0038446	Herff Jones, LLC	\$3,692.57	NCAA Conference Play	Athletics	General Supplies	\$3,692.57
6/23/2022	0038447	Hi Tec Signs, Inc.	\$338.04	General	Grounds Maintenance	General Supplies	\$338.04
6/23/2022	0038448	Hotel Florence, LLC	\$244.16	General	PEAK Program	Contractual Services	\$244.16
6/23/2022	0038449	Hotel Florence, LLC	\$122.08	General	Instructional Recruiting	Contractual Services	\$122.08
6/23/2022	0038450	Rufus Jackson	\$200.00	College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$200.00
6/23/2022	0038451	FMU Employee/Associate	\$1,789.00	General	Professional Development	Out-of-State - Registration	\$630.00
				General	Professional Development	Travel Pool - Reg	\$1,159.00
6/23/2022	0038452	Johnson Controls Inc.	\$57,177.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$11,647.17
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$1,429.41
				General	Facilities Mgmt Admin	Contractual Services - Project	\$44,100.42
6/23/2022	0038454	FMU Employee/Associate	\$2,169.32	General	Professional Development	Travel Pool - Reg	\$2,169.32
6/23/2022	0038455	M & M Printing and Graphics	\$1,424.41	Agency-General	General	Acad & Academic Student Groups	\$585.85
				General	Admissions	General Supplies	\$585.84
				Student Activities	Student Life	General Supplies	\$252.72
6/23/2022	0038456	M & M Printing and Graphics	\$1,387.80	General	Provost Office	General Supplies	\$1,387.80
6/23/2022	0038457	M & M Printing and Graphics	\$241.92	General	CASA	General Supplies	\$241.92

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6/23/2022	0038458	Magellan Promotions	\$4,710.00	General	Admissions	Contractual Services	\$4,710.00
6/23/2022	0038459	NCS Pearson Inc	\$150.00	General	Counseling & Testing	Tests	\$150.00
6/23/2022	0038460	FMU Employee/Associate	\$165.00	College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$165.00
6/23/2022	0038461	FMU Employee/Associate	\$2,691.58	College & Career Readiness	Center of Excellence-CCR	Business Meals and Entertain	\$2,601.29
				College & Career Readiness	Center of Excellence-CCR	General Supplies	\$90.29
6/23/2022	0038462	Pee Dee Education Center	\$18,307.00	General	Center of Excellence	Contractual Services	\$2,000.00
				Partnership Districts	Center of Excellence	Contractual Services	\$16,307.00
6/23/2022	0038463	FMU Employee/Associate	\$1,957.28	General	Physics and Engineering	Out-of-State - Other Expenses	\$23.28
				General	Physics and Engineering	Out-of-State - Registration	\$750.00
				General	Professional Development	Travel Pool - Reg	\$1,184.00
6/23/2022	0038464	Seven Oaks Supply Hardware Div, Inc	\$4,187.87	General	Building Maintenance	General Supplies	\$4,187.87
6/23/2022	0038465	FMU Employee/Associate	\$2,652.24	General	Faculty Governance Officers	Out-of-State - Other Expenses	\$2,452.24
				General	Faculty Governance Officers	Out-of-State - Registration	\$200.00
6/23/2022	0038466	Soft Wash Pros USA	\$1,797.00	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$1,797.00
6/23/2022	0038467	Terminix	\$750.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$750.00
6/23/2022	0038468	Professional Printers	\$2,682.35	General	Provost Office	Contractual Services	\$2,682.35
6/23/2022	0038469	Troxell Communications, Inc.	\$974.80	HEERF 3 - Instructional Resili	History	General Supplies	\$974.80
6/23/2022	0038470	Troxell Communications, Inc.	\$564.84	General	Media Center & Services	Technology	\$564.84
6/23/2022	0038471	Johnson Controls Fire Protection LP	\$31,284.19	General	Maint, Replacement & Repairs	Contractual Services	\$31,284.19
6/23/2022	0038472	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
6/23/2022	0038473	Jacqueline M. Weaver	\$750.00	College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$750.00
6/23/2022	0038474	WH Bristow Inc	\$1,950.81	General	Motorpool & Charge Backs	Contractual Services	\$1,950.81
6/23/2022	0038475	William R. Barefoot	\$800.00	Kelley Center Projects	Kelley Center	Contractual Services	\$800.00
6/23/2022	0038476	Tameko S. Wilson	\$750.00	College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$750.00
6/23/2022	0038477	FMU Employee/Associate	\$353.16	ADS - Men's Basketball	Basketball-Men	Travel Pool - Recruit	\$353.16
6/27/2022	0038478	AT&T Mobility	\$3,257.35	General	Telephone	Telephone Bill	\$3,257.35
6/27/2022	0038479	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/27/2022	0038480	FMU Employee/Associate	\$215.28	General	VP for F&F	In-State - Mileage	\$215.28
6/27/2022	0038481	Data Network Solutions, Inc.	\$16,885.40	General	General	Prepaid Expenses	\$16,885.40

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6/27/2022	0038482	EMC National Life	\$556.78	General	General	A/P - Payroll - EMC Nation Lif	\$556.78
6/27/2022	0038483	Enterprise Rent-A-Car	\$2,227.31	General	Motorpool & Charge Backs	Rentals	\$2,227.31
6/27/2022	0038484	FMU Development Foundation	\$178,765.61	Agency-Housing Revenue	General	Revenue Reduction	\$178,765.61
6/27/2022	0038485	Debra Francis	\$200.00	General	Education	Contractual Services	\$200.00
6/27/2022	0038486	Francis Marion University	\$3,334.80	Agency-General	General	Held for Students	\$3,334.80
6/27/2022	0038487	Francis Marion University	\$1,250.00	Agency-General	General	Held for Students	\$1,250.00
6/27/2022	0038488	Francis Marion University	\$76.00	General	General	A/P - Payroll - Scholarships	\$76.00
6/27/2022	0038489	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
6/27/2022	0038490	FMU Education Foundation	\$1,510.44	General	General	A/P - Payroll - Scholarships	\$1,510.44
6/27/2022	0038491	FRS, Inc.	\$2,133.19	Dining Services - FMU	Auxiliaries-General	General Supplies	\$2,133.19
6/27/2022	0038492	Hanna Engineering, Llc	\$4,300.00	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$4,300.00
6/27/2022	0038493	Johnson, Mirmiran & Thompson, Inc.	\$36,060.00	EDA Critical Infrastructure Im	Maint, Replacement & Repairs	Contractual Services	\$36,060.00
6/27/2022	0038494	Kemper Direct	\$371.82	General	General	A/P - Payroll - Kemper	\$371.82
6/27/2022	0038495	LaBella Associates, DPC	\$4,500.00	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$4,500.00
6/27/2022	0038496	Latoya Gibson	\$2,725.75	PAC - Operations	General	Facilities Rental	-\$2,329.25
				PAC - Operations	General	Remittances - Ticket Sales	\$5,055.00
6/27/2022	0038497	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
6/27/2022	0038499	FMU Employee/Associate	\$1,639.43	General	Faculty Governance Officers	Out-of-State - Other Expenses	\$258.00
				General	Faculty Governance Officers	Out-of-State - Registration	\$200.00
				General	Faculty Governance Officers	Travel Pool - Reg	\$1,181.43
6/27/2022	0038500	Olsten Staffing Services Corp.	\$3,780.73	General	Custodial Services	Contractual Services	\$3,780.73
6/27/2022	0038501	Pee Dee Federal Credit Union	\$7,849.71	General	General	A/P - Payroll - PD Fed Credit	\$7,849.71
6/27/2022	0038502	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
6/27/2022	0038503	SC State Employees Association	\$39.50	General	General	A/P - Payroll - SC Emp Assoc	\$39.50
6/27/2022	0038504	Sam's Club Direct Credit Card	\$287.12	Athletic Concessions	Auxiliaries-Athletics	Food	\$287.12
6/27/2022	0038505	Troxell Communications, Inc.	\$3,733.46	HEERF 3 - Instructional Resili	History	General Supplies	\$146.66
				HEERF 3 - Instructional Resili	Political Sci & Geography	General Supplies	\$3,586.80
6/27/2022	0038506	United Way of Florence	\$144.00	General	General	A/P - Payroll - United Way	\$144.00
6/29/2022	0038507	4imprint Inc	\$1,779.97	General	Admissions	General Supplies	\$1,779.97

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/29/2022	0038508	Adams Outdoor Advertising, L.P.	\$2,800.00	General	Enrollment Marketing	Advertising	\$2,800.00
6/29/2022	0038509	Amazon Capital Services, Inc.	\$834.29	General	RL-African American Collection	Books	\$834.29
6/29/2022	0038510	American Trophy Co. Inc.	\$291.60	General	Enrollment Marketing	Advertising	\$291.60
6/29/2022	0038511	Aramark Educational Services, Llc	\$1,062.39	Center for the Child-Opers	Center for the Child	Contractual Services	\$795.95
				General	General	Debit Plan	\$233.88
				General	General	Patriot Bucks	\$32.56
6/29/2022	0038512	Aramark Educational Services, Llc	\$26,168.31	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$26,168.31
6/29/2022	0038513	AT&T Mobility	\$47.72	General	Telephone	Telephone Bill	\$47.72
6/29/2022	0038514	Bonitz Contracting Co., Inc.	\$52,429.13	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$52,429.13
6/29/2022	0038515	Shealy Electrical Wholesalers	\$6,931.94	General	Building Maintenance	General Supplies	\$6,931.94
6/29/2022	0038516	Shealy Electrical Wholesalers	\$3,164.28	General	Building Maintenance	General Supplies	\$3,164.28
6/29/2022	0038517	Shealy Electrical Wholesalers	\$7,560.97	General	Building Maintenance	General Supplies	\$7,560.97
6/29/2022	0038518	FMU Employee/Associate	\$256.44	General	Board of Trustee	Non-State Emp Travel	\$221.44
				General	Board of Trustee	Per Diem- Other	\$35.00
6/29/2022	0038519	City of Florence	\$44,669.19	General	Utilities	Water	\$44,669.19
6/29/2022	0038520	The College Board	\$5,292.00	General	Admissions	Contractual Services	\$5,292.00
6/29/2022	0038521	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/29/2022	0038522	Dominion Energy	\$12,553.55	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$2,344.11
				Dining Services - FMU	Auxiliaries-General	Fuel	\$6,808.87
				General	Utilities	Fuel	\$3,400.57
6/29/2022	0038523	FMU Employee/Associate	\$123.92	General	Board of Trustee	Non-State Emp Travel	\$88.92
				General	Board of Trustee	Per Diem- Other	\$35.00
6/29/2022	0038524	eGroup Holding Company, LLC	\$16,979.55	General	General	Prepaid Expenses	\$16,979.55
6/29/2022	0038525	Erik Healy	\$956.00	General	Grounds Maintenance	Contractual Services	\$956.00
6/29/2022	0038526	Federal Express Corporation	\$122.56	General	Facilities Mgmt Admin	Contractual Services	\$122.56
6/29/2022	0038527	First Agency, Inc.	\$54,938.00	General	General	Prepaid Expenses	\$54,938.00
6/29/2022	0038528	Forest Lake Greenhouses, LLC	\$10,211.40	General	Grounds Maintenance	General Supplies	\$10,211.40
6/29/2022	0038529	Francis Marion University	\$1,100.00	Agency-General	General	Held for Students	\$1,100.00
6/29/2022	0038530	Francis Marion University	\$10.00	General	General	Debit Plan	\$10.00

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6/29/2022	0038531	FMU Employee/Associate	\$209.32	General	Board of Trustee	Non-State Emp Travel	\$174.32
				General	Board of Trustee	Per Diem- Other	\$35.00
6/29/2022	0038532	Harris Pest Control, Inc.	\$180.00	General	Grounds Maintenance	Contractual Services	\$180.00
6/29/2022	0038533	Hyman Paper Co., Inc.	\$5,753.48	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$5,753.48
6/29/2022	0038534	Hyman Paper Co., Inc.	\$9,534.70	General	Custodial Services	General Supplies	\$9,534.70
6/29/2022	0038535	Innovative Landscape Design, LLC	\$900.00	General	Grounds Maintenance	Contractual Services	\$900.00
6/29/2022	0038536	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
6/29/2022	0038537	Lamb's	\$2,187.00	General	Grounds Maintenance	General Supplies	\$2,187.00
6/29/2022	0038539	Poolwerx	\$4,353.31	General	University Center	General Supplies	\$4,353.31
6/29/2022	0038540	Manhattan Life Assurance Co of Amer	\$1,218.08	General	General	A/P - Payroll - Manhattan Life	\$1,218.08
6/29/2022	0038541	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
6/29/2022	0038542	FMU Employee/Associate	\$172.68	General	Board of Trustee	Non-State Emp Travel	\$172.68
6/29/2022	0038543	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
6/29/2022	0038544	FMU Employee/Associate	\$99.32	College & Career Readiness	Center of Excellence-CCR	General Supplies	\$99.32
6/29/2022	0038546	Pee Dee Education Center	\$20,250.00	College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$20,250.00
6/29/2022	0038547	FMU Employee/Associate	\$750.00	General	Professional Development	Travel Pool - Reg	\$750.00
6/29/2022	0038548	Pinnacle Network Solutions	\$751.84	General	Accounting	General Supplies	\$751.84
6/29/2022	0038549	PMC Commercial Interiors, Inc.	\$22,332.40	General	Maint, Replacement & Repairs	Contractual Services	\$22,332.40
6/29/2022	0038550	Products Unlimited, Inc.	\$2,713.32	General	Nursing	General Supplies	\$2,713.32
6/29/2022	0038551	Project Resources Group, Inc	\$1,929.66	General	Building Maintenance	Contractual Services	\$793.91
				General	Building Maintenance	General Supplies	\$1,135.75
6/29/2022	0038552	SC Commission on Higher Education	\$2,006.00	Palmetto Fellows Enhan Scholar	General	State Grants	\$2,006.00
6/29/2022	0038553	SC Commission on Higher Education	\$2,800.00	Hope Scholarship	General	State Grants	\$2,800.00
6/29/2022	0038554	SC Dept. of Administration	\$5,228.57	General	Motorpool & Charge Backs	Contractual Services	\$5,228.57
6/29/2022	0038555	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
6/29/2022	0038556	Spann Repair Services LLC	\$1,996.76	General	Building Maintenance	Contractual Services	\$1,996.76
6/29/2022	0038557	Stage Lighting Store Llc	\$19,410.00	General	Fine Arts	General Supplies	\$19,410.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/29/2022	0038559	Charter Communications Holdings	\$7,657.33	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,448.30
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$60.81
				General	Building Maintenance	Contractual Services	\$148.22
6/29/2022	0038560	Troxell Communications, Inc.	\$3,805.92	HEERF 3 - Instructional Resili	Sociology	General Supplies	\$3,805.92
6/29/2022	0038561	FMU Student	\$15.82	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$15.82
6/29/2022	0038562	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
6/29/2022	0038563	VWR International, LLC	\$2,046.22	Ecology Center Operating	Ecology Center	General Supplies	\$2,046.22
6/29/2022	0038564	FMU Employee/Associate	\$321.93	Agency-General	General	Acad & Academic Student Groups	\$321.93
6/29/2022	0038565	FMU Employee/Associate	\$3,540.84	General	Political Sci & Geography	Travel Pool - Reg	\$200.00
				General	REAL Program	Non-State Emp Travel	\$3,340.84
6/29/2022	0038566	Wilcox Office Mart	\$1,825.20	Student Activities	Student Life	General Supplies	\$1,825.20
6/29/2022	0038567	Wilcox Office Mart	\$769.50	General	University Center	General Supplies	\$769.50
6/29/2022	0038568	Yankee Book Peddler	\$150.56	General	Rogers Library	Books	\$45.00
				Quattlebaum's Library Fund	Rogers Library	Books	\$105.56
6/30/2022	0038582	4imprint Inc	\$4,450.72	General	Admissions	General Supplies	\$4,450.72
6/30/2022	0038583	4imprint Inc	\$4,887.59	General	Admissions	General Supplies	\$4,887.59
6/30/2022	0038584	Advanced Video Group, Inc.	\$1,895.40	HEERF 3 - Instructional Resili	Math	General Supplies	\$1,895.40
6/30/2022	0038585	AE Insurance LLC	\$311.16	PSYCH Medical Billing	Psychology	Contractual Services	\$116.54
				SLP Medical Billing	Speech Pathology	Contractual Services	\$194.62
6/30/2022	0038586	AE Insurance LLC	\$506.80	PSYCH Medical Billing	Psychology	Contractual Services	\$386.80
				SLP Medical Billing	Speech Pathology	Contractual Services	\$120.00
6/30/2022	0038587	Albert Amerson's Nursery	\$838.00	General	Maint, Replacement & Repairs	Contractual Services	\$838.00
6/30/2022	0038588	Apple, Inc.	\$6,808.32	HEERF 3 - Instructional Resili	History	General Supplies	\$6,808.32
6/30/2022	0038589	Benton Turf, Inc.	\$775.00	General	Maint, Replacement & Repairs	Contractual Services	\$775.00
6/30/2022	0038590	FMU Employee/Associate	\$2,750.00	General	Professional Development	Travel Pool - Reg	\$2,750.00
6/30/2022	0038591	Collins & Almers Architecture, Llc	\$5,625.00	Engineering Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$5,625.00
6/30/2022	0038592	Data Network Solutions, Inc.	\$1,800.00	General	Network Operations and Systems	Contractual Services	\$1,800.00
6/30/2022	0038593	FMU Student	\$64.19	Project CREATE	Education	General Supplies	\$64.19
6/30/2022	0038594	Industrial Contractors Inc. of John	\$7,200.00	General	Building Maintenance	Contractual Services	\$7,200.00

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6/30/2022	0038595	Kristopher R. Meade	\$2,975.00	General	PEAK Program	Contractual Services	\$2,975.00
6/30/2022	0038596	M & M Printing and Graphics	\$64.80	PAC - Operations	Perform Arts Center	Marketing	\$64.80
6/30/2022	0038597	FMU Employee/Associate	\$3,949.20	General	President's Office	Out-of-State - Other Expenses	\$213.17
				General	President's Office	Travel Pool - Reg	\$3,736.03
6/30/2022	0038598	FMU Employee/Associate	\$1,257.10	College & Career Readiness	Center of Excellence-CCR	In-State - Meals	\$132.00
				College & Career Readiness	Center of Excellence-CCR	In-State - Mileage	\$226.98
				College & Career Readiness	Center of Excellence-CCR	In-State - Registration	\$225.00
				College & Career Readiness	Center of Excellence-CCR	Out-of-State - Lodging	\$673.12
6/30/2022	0038599	Nu Idea School Supply Inc.	\$8,638.38	General	Physics and Engineering	General Supplies	\$8,638.38
6/30/2022	0038600	Olisten Staffing Services Corp.	\$3,116.97	General	Custodial Services	Contractual Services	\$3,116.97
6/30/2022	0038601	Roger R. Lemmon	\$3,800.00	General	Maint, Replacement & Repairs	Contractual Services	\$3,800.00
6/30/2022	0038602	SC Law Enforcement Officers' Associ	\$240.00	General	Campus Police	Dues	\$240.00
6/30/2022	0038603	Suntrust Merchant Services	\$12,759.31	General	Institutional Support	Credit Card Merchant fees	\$12,714.26
				PSYCH Medical Billing	VP for F&F	Credit Card Merchant fees	\$15.00
				SLP Medical Billing	VP for F&F	Credit Card Merchant fees	\$30.05
6/30/2022	0038604	Johnson Controls Fire Protection LP	\$1,266.97	General	Campus Police	Contractual Services	\$1,266.97
6/30/2022	0038605	University of South Carolina	\$69,043.60	SC DHHS Contract	Instruction Support	Contractual Services	\$33,568.60
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$35,475.00
6/30/2022	0038606	Walsh Ground Works LLC	\$3,485.00	General	Maint, Replacement & Repairs	Contractual Services	\$3,485.00
6/30/2022	0038607	WH Bristow Inc	\$2,127.34	General	Motorpool & Charge Backs	Contractual Services	\$2,127.34
6/30/2022	0038608	FMU Employee/Associate	\$1,226.45	General	Professional Development	General Supplies	\$1,226.45
6/30/2022	0038609	Graybar Electric Company, Inc.	\$3,511.40	General	Building Maintenance	General Supplies	\$3,511.40
6/30/2022	0038610	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
6/30/2022	0039284	Thompson Construction Group, Inc.	\$2,219.21	Ecology Center	Capital Projects	Exp For Plant - Construction	\$2,219.21
6/30/2022	0039285	FMU Employee/Associate	\$106.00	Center of Excellence-TRIP	Center of Excellence - TRIP	In-State - Mileage	\$106.00
6/30/2022	0039286	Thompson Construction Group, Inc.	\$1,540.21	Ecology Center	Capital Projects	Exp For Plant - Construction	\$1,540.21
6/1/2022	A2262	SC PEBA	\$101,698.70	General	Employer Contributions	Dental	-\$56.92
				General	Employer Contributions	Health	-\$2,686.10
				General	General	A/P - Payroll - Dental Ins	\$2,769.30
				General	General	A/P - Payroll - Dental Plus	\$13,062.12

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - Payroll - Optional Life	\$12,721.72
				General	General	A/P - Payroll - State Health	\$67,462.66
				General	General	A/P - Payroll - Supplement LTD	\$3,213.76
				General	General	A/P - Payroll - Tobac Use Cert	\$1,000.00
				General	General	A/P - Payroll - Vision	\$3,192.42
				General	General	A/P - PR - Depend Life Child	\$146.16
				General	General	A/P - PR - Depnd Life Spouse	\$873.58
6/6/2022	A2263	Internal Revenue Service	\$4,629.61	General	General	A/P - Payroll - Fed Inc Tax	\$572.61
				General	General	A/P - Payroll - FICA/Med	\$4,057.00
6/6/2022	A2264	SC Dept. of Revenue	\$753.41	General	General	A/P - Payroll - State Inc Tax	\$753.41
6/13/2022	A2266	SC Dept. of Revenue	\$27.14	General	General	Athletic Revenue	\$27.14
6/13/2022	A2267	Bank of America, N.A.	\$144,363.35	General	Procurement Card	Procurement Card	\$144,363.35
6/13/2022	A2268	SC Dept. of Revenue	\$1,720.57	General	General	A/P - Use Tax	\$1,668.35
				General	General	Transcript Fee	\$87.33
				General	General Institutional Expense	Tax & Licenses	-\$35.11
6/13/2022	A2269	Internal Revenue Service	\$271,155.61	General	General	A/P - Payroll - Fed Inc Tax	\$102,293.55
				General	General	A/P - Payroll - FICA/Med	\$168,862.06
6/13/2022	A2270	SC Dept. of Revenue	\$52,953.51	General	General	A/P - Payroll - State Inc Tax	\$52,953.51
6/13/2022	A2271	AIG	\$725.00	General	General	A/P - Payroll - AIG Annuity	\$725.00
6/13/2022	A2272	Lincoln Financial Group	\$475.00	General	General	A/P - Payroll - Lincoln Annuity	\$475.00
6/13/2022	A2273	Mass Mutual Retirement Services	\$1,451.00	General	General	A/P - Payroll - Mass Mut ROTH	\$941.00
				General	General	A/P - Payroll - Mass Mutual	\$510.00
6/13/2022	A2274	Empower Retirement	\$11,708.02	General	General	A/P - Payroll - Def Comp Repay	\$44.02
				General	General	A/P - Payroll - State Def Comp	\$11,664.00
6/13/2022	A2275	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
6/13/2022	A2276	NC Department of Revenue	\$49.76	General	General	A/P - Payroll - Misc.	\$49.76
6/13/2022	A2277	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
6/13/2022	A2278	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
6/13/2022	A2279	TIAA-CREF	\$4,911.66	General	General	A/P - Payroll - TIAA Annuity	\$4,911.66
6/13/2022	A2280	ASI Flex	\$4,309.13	General	General	A/P - Payroll - Dep Care	\$208.33
				General	General	A/P - Payroll - Health Savings	\$389.28

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - Payroll - Med Spending	\$3,647.97
				General	General	A/P - Payroll-Moneyplus Fee	\$63.55
6/20/2022	A2281	International Association of Univer	\$963.18	General	President's Office	Dues	\$963.18
6/20/2022	A2282	Child Support Enforcement Agency	\$68.25	General	General	A/P - Payroll - Child Support	\$68.25
6/20/2022	A2283	Child Support Enforcement Agency	\$140.36	General	General	A/P - Payroll - Child Support	\$140.36
6/20/2022	A2284	SC Dept. of Revenue	\$354.58	Athletic Concessions	General	Daily Receipts	\$306.07
				General	Cottage	Supplies/Services - Reimburse	\$48.51
6/20/2022	A2285	Duke Energy Progress	\$454.75	General	Utilities	Electricity	\$454.75
6/20/2022	A2286	Duke Energy Progress	\$78.38	General	Utilities	Electricity	\$78.38
6/20/2022	A2287	Internal Revenue Service	\$4,606.91	General	General	A/P - Payroll - Fed Inc Tax	\$565.95
				General	General	A/P - Payroll - FICA/Med	\$4,040.96
6/20/2022	A2288	SC Dept. of Revenue	\$801.38	General	General	A/P - Payroll - State Inc Tax	\$801.38
6/20/2022	A2289	Internal Revenue Service	\$781.59	General	General	A/P - Payroll - Fed Inc Tax	\$138.99
				General	General	A/P - Payroll - FICA/Med	\$642.60
6/20/2022	A2290	SC Dept. of Revenue	\$171.95	General	General	A/P - Payroll - State Inc Tax	\$171.95
6/21/2022	A2291	Internal Revenue Service	\$1,277.65	General	General	A/P - Payroll - Fed Inc Tax	\$359.65
				General	General	A/P - Payroll - FICA/Med	\$918.00
6/21/2022	A2292	SC Dept. of Revenue	\$291.50	General	General	A/P - Payroll - State Inc Tax	\$291.50
6/27/2022	A2294	Internal Revenue Service	\$249,345.76	General	General	A/P - Payroll - Fed Inc Tax	\$93,209.02
				General	General	A/P - Payroll - FICA/Med	\$156,136.74
6/27/2022	A2295	SC Dept. of Revenue	\$48,969.26	General	General	A/P - Payroll - State Inc Tax	\$48,969.26
6/27/2022	A2296	AIG	\$725.00	General	General	A/P - Payroll - AIG Annuity	\$725.00
6/27/2022	A2297	Lincoln Financial Group	\$475.00	General	General	A/P - Payroll - Lincoln Annuity	\$475.00
6/27/2022	A2298	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
6/27/2022	A2299	Empower Retirement	\$9,727.41	General	General	A/P - Payroll - Def Comp Repay	\$43.41
				General	General	A/P - Payroll - State Def Comp	\$9,684.00
6/27/2022	A2300	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
6/27/2022	A2301	TIAA-CREF	\$76,852.63	General	Employer Contributions	State Retirement	\$27,447.34
				General	General	A/P - Payroll - Ret #1 TIAA	\$49,405.29

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/27/2022	A2302	AIG	\$9,194.07	General	Employer Contributions	State Retirement	\$3,283.59
				General	General	A/P - Payroll - Ret #2 VALIC	\$5,910.48
6/27/2022	A2303	Mass Mutual Retirement Services	\$15,497.09	General	Employer Contributions	State Retirement	\$5,534.66
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$9,962.43
6/27/2022	A2304	Voya Institutional Trust Co.	\$10,420.96	General	Employer Contributions	State Retirement	\$3,721.77
				General	General	A/P - Payroll - Ret #8 Voya	\$6,699.19
6/27/2022	A2305	AFLAC	\$987.44	General	General	A/P - Payroll - AFLAC	\$987.44
6/27/2022	A2306	South Carolina Retirement System	\$587,011.21	General	Employer Contributions	State Retirement	\$461,301.24
				General	General	A/P - Payroll - Ret - Police	\$3,276.67
				General	General	A/P - Payroll - Ret - Regular	\$122,433.30
6/28/2022	A2307	Colonial Life	\$676.22	General	General	A/P - Payroll - Colonial Life	\$676.22
6/28/2022	A2308	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
6/28/2022	A2309	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
6/28/2022	A2310	Child Support Enforcement Agency	\$32.00	General	General	A/P - Payroll - Child Support	\$32.00
6/28/2022	A2311	Child Support Enforcement Agency	\$15.90	General	General	A/P - Payroll - Child Support	\$15.90
6/28/2022	A2312	NC Department of Revenue	\$49.76	General	General	A/P - Payroll - Misc.	\$49.76
6/28/2022	A2313	TIAA-CREF	\$2,011.66	General	General	A/P - Payroll - TIAA Annuity	\$2,011.66
6/28/2022	A2314	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
6/29/2022	A2315	Bank of America, N.A.	\$151,648.45	General	Procurement Card	Procurement Card	\$151,648.45
6/29/2022	A2316	ELM National Disbursement Network	\$3,921.00	Agency-General	General	Guaranteed Student Loans	\$3,921.00
6/30/2022	A2334	Duke Energy Progress	\$45.28	General	Utilities	Electricity	\$45.28
6/30/2022	A2335	Duke Energy Progress	\$665.57	General	Utilities	Electricity	\$665.57
6/23/2022	C238414	American Trophy Co. Inc.	\$36.72	General	Accounting	General Supplies	\$36.72
6/1/2022	C37981	Mrs. Gina M. Lachacz	\$100.00	General	Fiction Festival	Contractual Services	\$100.00
6/16/2022	C38377	Tyson Sign Company	\$2,261.60	Ecology Center	Capital Projects	Exp For Plant - Contingencies	\$2,261.60
6/23/2022	C38414	American Trophy Co. Inc.	\$595.08	School of Business Fund	School of Business	General Supplies	\$595.08
6/29/2022	C38558	Technology Solutions of Charleston	\$31,832.28	Ecology Center	Capital Projects	Exp For Plant - Contingencies	\$31,832.28

Francis Marion University
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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/2/2022	E0019149	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Meals	\$10.00
6/2/2022	E0019150	FMU Student	\$130.00	Project CREATE	Education	General Supplies	\$130.00
6/2/2022	E0019151	FMU Employee/Associate	\$79.56	General	Psychology	Travel Pool - Reg	\$79.56
6/2/2022	E0019152	FMU Employee/Associate	\$409.74	General	Admissions	In-State - Lodging	\$134.88
				General	Admissions	In-State - Meals	\$35.00
				General	Admissions	In-State - Mileage	\$239.86
6/2/2022	E0019153	FMU Employee/Associate	\$1,432.32	General	Professional Development	In-State - Lodging	\$865.70
				General	Professional Development	In-State - Meals	\$66.84
				General	Professional Development	In-State - Mileage	\$284.78
				General	Professional Development	In-State - Registration	\$215.00
6/2/2022	E0019154	CESA Educational Consultants LLC	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
6/2/2022	E0019155	Dell Marketing L.P.	\$1,161.55	General	Political Sci & Geography	Technology	\$1,161.55
6/2/2022	E0019156	Hope Health, Inc.	\$10,425.00	HEERF 3 - Institution Support	Health Services	Contractual Services	\$10,425.00
6/6/2022	E0019257	FMU Student	\$78.86	Project CREATE	Education	General Supplies	\$78.86
6/6/2022	E0019258	FMU Student	\$245.78	Project CREATE	Education	General Supplies	\$245.78
6/6/2022	E0019259	Glenda Oliver	\$140.00	PAC - Operations	Perform Arts Center	Contractual Services	\$140.00
6/6/2022	E0019260	FMU Employee/Associate	\$166.69	ADS - Women's Basketball	Basketball-Women	Athletic Recruiting Events	\$166.69
6/6/2022	E0019261	FMU Student	\$59.39	Project CREATE	Education	General Supplies	\$59.39
6/6/2022	E0019262	Spherion Staffing	\$2,030.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$1,290.50
				General	Custodial Services	Contractual Services	\$739.50
6/9/2022	E0019270	FMU Employee/Associate	\$14.95	Center for the Child-Opers	Center for the Child	Contractual Services	\$14.95
6/9/2022	E0019271	FMU Student	\$97.34	Project CREATE	Education	General Supplies	\$97.34
6/9/2022	E0019272	FMU Student	\$70.95	Project CREATE	Education	General Supplies	\$70.95
6/9/2022	E0019273	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/9/2022	E0019274	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/9/2022	E0019275	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/9/2022	E0019276	Vizocom ICT LLC	\$2,397.60	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$2,397.60
6/13/2022	E0019277	FMU Employee/Associate	\$323.12	General	Provost Office	Employee Functions and Events	\$323.12
6/13/2022	E0019278	FMU Employee/Associate	\$104.91	General	Provost Office	Business Meals and Entertain	\$104.91

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6/13/2022	E0019279	Rose Chauffeured Trspn, LTD	\$4,700.00	NCAA Conference Play	Athletics	Non-State Emp - Contracted	\$4,700.00
6/13/2022	E0019280	Spherion Staffing	\$1,866.88	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$913.50
				General	Custodial Services	Contractual Services	\$953.38
6/16/2022	E0019294	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/16/2022	E0019295	FMU Employee/Associate	\$1,341.98	General	Professional Development	In-State - Lodging	\$815.54
				General	Professional Development	In-State - Meals	\$169.58
				General	Professional Development	In-State - Mileage	\$356.86
6/16/2022	E0019296	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/16/2022	E0019297	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/16/2022	E0019298	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/16/2022	E0019299	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/16/2022	E0019300	FMU Employee/Associate	\$1,200.00	General	Provost Office	Contractual Services	\$1,200.00
6/16/2022	E0019301	FMU Employee/Associate	\$3,457.56	Student Activities	General	A/R - Travel	\$3,457.56
6/16/2022	E0019302	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/16/2022	E0019303	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/16/2022	E0019304	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/16/2022	E0019305	FMU Employee/Associate	\$513.45	General	Center of Excellence	Out-of-State - Meals	\$40.00
				General	Center of Excellence	Out-of-State - Mileage	\$216.45
				General	Center of Excellence	Out-of-State - Other Expenses	\$7.00
				General	Center of Excellence	Out-of-State - Registration	\$250.00
6/16/2022	E0019306	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/16/2022	E0019307	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/16/2022	E0019308	FMU Employee/Associate	\$1,464.73	Student Activities	General	A/R - Travel	\$1,464.73
6/16/2022	E0019309	FMU Employee/Associate	\$58.50	Ecology Center Operating	Ecology Center	In-State - Mileage	\$58.50
6/16/2022	E0019310	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/16/2022	E0019311	FMU Student	\$137.18	Project CREATE	Education	General Supplies	\$137.18
6/16/2022	E0019312	CESA Educational Consultants LLC	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
6/16/2022	E0019313	TouchNet Information Systems, Inc.	\$5,086.80	General	Accounting	General Supplies	\$5,086.80
6/20/2022	E0019314	FMU Employee/Associate	\$688.20	General	Professional Development	Travel Pool - Reg	\$333.00

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				General	REAL Program	Non-State Emp Travel	\$355.20
6/20/2022	E0019315	FMU Employee/Associate	\$200.00	General	Faculty Governance Officers	Out-of-State - Registration	\$200.00
6/20/2022	E0019316	Spherion Staffing	\$2,062.63	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$290.00
				General	Custodial Services	Contractual Services	\$1,772.63
6/23/2022	E0019318	FMU Employee/Associate	\$70.50	General	Provost Office	General Supplies	\$70.50
6/23/2022	E0019319	FMU Employee/Associate	\$135.31	General	English, Mod Lang, Philo	General Supplies	\$135.31
6/23/2022	E0019320	FMU Employee/Associate	\$276.66	General	Professional Development	In-State - Mileage	\$276.66
6/23/2022	E0019321	FMU Employee/Associate	\$3,832.21	General	President's Office	Travel Pool - Reg	\$3,832.21
6/23/2022	E0019322	FMU Employee/Associate	\$242.78	General	Admissions	In-State - Mileage	\$242.78
6/23/2022	E0019323	Educational Computer Systems, Inc.	\$760.44	FMU Regulated	Accounting	Contractual Services	\$118.37
				General	Accounting	Contractual Services	\$642.07
6/27/2022	E0019324	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/27/2022	E0019325	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/27/2022	E0019326	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/27/2022	E0019327	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/27/2022	E0019328	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/27/2022	E0019329	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/27/2022	E0019330	FMU Employee/Associate	\$1,601.15	General	Faculty Governance Officers	Out-of-State - Other Expenses	\$1,401.15
				General	Faculty Governance Officers	Out-of-State - Registration	\$200.00
6/27/2022	E0019331	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/27/2022	E0019332	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/27/2022	E0019333	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/27/2022	E0019334	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/27/2022	E0019335	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/27/2022	E0019336	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/27/2022	E0019337	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/27/2022	E0019338	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/27/2022	E0019339	FMU Employee/Associate	\$1,830.53	General	Professional Development	Travel Pool - Reg	\$1,830.53

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6/27/2022	E0019340	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/27/2022	E0019341	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/27/2022	E0019342	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/27/2022	E0019343	FMU Employee/Associate	\$1,227.25	General	Professional Development	Out-of-State - Lodging	\$631.08
				General	Professional Development	Out-of-State - Meals	\$35.73
				General	Professional Development	Out-of-State - Mileage	\$560.44
6/27/2022	E0019344	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/27/2022	E0019345	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/27/2022	E0019346	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/27/2022	E0019347	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/27/2022	E0019348	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/27/2022	E0019349	Spherion Staffing	\$2,519.39	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$576.32
				General	Custodial Services	Contractual Services	\$1,943.07
6/29/2022	E0019350	FMU Employee/Associate	\$133.86	ADS - Softball	Softball	Travel Pool - Recruit	\$133.86
6/29/2022	E0019351	FMU Employee/Associate	\$681.22	General	General	Debit Plan	\$681.22
6/29/2022	E0019352	FMU Employee/Associate	\$1,335.64	General	Professional Development	Out-of-State - Lodging	\$625.64
				General	Professional Development	Out-of-State - Registration	\$710.00
6/29/2022	E0019353	FMU Employee/Associate	\$84.24	General	Provost Office	Non-State Emp Travel	\$84.24
6/29/2022	E0019354	FMU Employee/Associate	\$362.35	General	Center of Excellence	In-State - Meals	\$64.00
				General	Center of Excellence	In-State - Mileage	\$298.35
6/29/2022	E0019355	FMU Employee/Associate	\$2,138.06	General	Professional Development	Out-of-State - Lodging	\$669.98
				General	Professional Development	Out-of-State - Meals	\$240.00
				General	Professional Development	Out-of-State - Mileage	\$878.08
				General	Professional Development	Out-of-State - Registration	\$350.00
6/29/2022	E0019356	Amer Assoc of State Colleges and Un	\$8,579.00	General	General	Prepaid Expenses	\$8,579.00
6/29/2022	E0019357	Dell Marketing L.P.	\$958.45	General	Physics and Engineering	Technology	\$600.46
				HEERF 3 - Instructional Resili	Political Sci & Geography	General Supplies	\$357.99
6/30/2022	E0019365	FMU Employee/Associate	\$415.96	ADS - Softball	Softball	Travel Pool - Recruit	\$415.96
6/30/2022	E0019366	FMU Student	\$59.39	Project CREATE	Education	General Supplies	\$59.39
6/30/2022	E0019367	FMU Employee/Associate	\$1,683.00	General	Professional Development	Travel Pool - Reg	\$1,683.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/30/2022	E0019368	Glenda Oliver	\$175.00	PAC - Operations	Perform Arts Center	Contractual Services	\$175.00
6/30/2022	E0019369	FMU Employee/Associate	\$365.38	Electronic Structure of FeSe	Research	Out-of-State - Lodging	\$1,431.07
				Electronic Structure of FeSe	Research	Out-of-State - Mileage	\$399.04
				Student Activities	General	A/R - Travel	-\$1,464.73
6/30/2022	E0019370	Alex Ussery	\$175.00	PAC - Operations	Perform Arts Center	Contractual Services	\$175.00
6/30/2022	E0019371	Glory Painting Company, LLC	\$1,809.00	General	Building Maintenance	Contractual Services	\$1,675.00
				General	Building Maintenance	General Supplies	\$134.00
6/30/2022	E0019372	FMU Employee/Associate	\$164.14	General	VP for F&F	General Supplies	\$164.14