

Francis Marion University
Transparency Report - 6/1/2023 through 6/30/2023

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/1/2023	0046334	FMU Employee/Associate	\$2,174.40	General	Professional Development	Foreign - Other Expenses	\$2,174.40
6/1/2023	0046335	Charter Comm. Holdings, LL	\$2,377.50	General	Public Affairs	Contractual Services	\$2,377.50
6/1/2023	0046336	City of Florence	\$376.46	General	Utilities	Water	\$376.46
6/1/2023	0046337	Timmie Cook	\$2,000.00	Agency-Summer Repairs	Auxiliaries-Housing	Maintenance Supplies	\$2,000.00
6/1/2023	0046338	FMU Employee/Associate	\$11.79	General	Custodial Services	In-State - Other Expenses	\$11.79
6/1/2023	0046339	Harris Pest Control, Inc.	\$900.00	General	Grounds Maintenance	Contractual Services	\$900.00
6/1/2023	0046340	Hirequest LLC	\$7,484.41	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$3,646.39
				General	Custodial Services	Contractual Services	\$3,838.02
6/1/2023	0046341	FMU Employee/Associate	\$450.00	General	Professional Development	Foreign - Other Expenses	\$450.00
6/1/2023	0046342	Institute for Advanced Study	\$750.00	General	Math	Out-of-State - Registration	\$750.00
6/1/2023	0046343	Level 3 Communications, LLC	\$0.62	General	Telephone	Telephone Bill	\$0.62
6/1/2023	0046344	M & M Printing and Graphics	\$152.17	Agency-General	General	General FMU Agency	\$152.17
6/1/2023	0046345	FMU Employee/Associate	\$68.94	General	AACSB Accreditation	Out-of-State - Other Expenses	\$68.94
6/1/2023	0046346	FMU Employee/Associate	\$9.83	General	Custodial Services	In-State - Other Expenses	\$9.83
6/1/2023	0046347	Russell Benjamin Ard Jr.	\$325.00	General	Motorpool & Charge Backs	Contractual Services	\$325.00
6/1/2023	0046348	FMU Employee/Associate	\$2,221.70	General	Professional Development	Out-of-State - Other Expenses	\$1,536.70
				General	Professional Development	Out-of-State - Registration	\$685.00
6/1/2023	0046349	Samet Corporation	\$479,768.09	FY23 UC Renovation	Maint, Replacement & Repairs	Contractual Services	\$479,768.09
6/1/2023	0046350	Staples, Inc.	\$320.51	General	Sociology	General Supplies	\$320.51
6/1/2023	0046351	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
6/1/2023	0046352	Terminix	\$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
6/1/2023	0046353	US Dept. of Ed.	\$28.80	Perkins Loan	General	N/R - Fed Loan - Principal Coll	\$28.80
6/1/2023	0046354	US Postal Service	\$15,000.00	General	Mailroom Services	Postage	\$15,000.00
6/1/2023	0046355	WH Bristow Inc	\$1,799.84	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,799.84
6/5/2023	0046403	A-Oak Farms, Inc.	\$239.01	General	Grounds Maintenance	Contractual Services	\$239.01
6/5/2023	0046404	ABW Conversions	\$365.12	General	Custodial Services	Contractual Services	\$365.12

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6/5/2023	0046405	Aramark Educational Services, LLC	\$138.24	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$138.24
6/5/2023	0046406	Lino Azevedo	\$233.84	General	UP Gallery	Non-State Emp Travel	\$233.84
6/5/2023	0046407	Fred H. Sexton American Legion Post 1	\$300.00	General	Enrollment Marketing	Advertising	\$300.00
6/5/2023	0046408	BH Media Group	\$56.99	General	Rogers Library	Books	\$56.99
6/5/2023	0046409	Timmie Cook	\$250.00	General	Maint, Replacement & Repairs	Contractual Services	\$250.00
6/5/2023	0046410	DB Productions of NW AR Inc	\$4,680.00	General	Nursing	General Supplies	\$4,680.00
6/5/2023	0046411	DiaMedical USA Equipment, Inc.	\$1,830.60	General	Nursing	Contractual Services	\$1,830.60
6/5/2023	0046412	EMC National Life	\$474.14	General	General	A/P - Payroll - EMC Nation Life	\$474.14
6/5/2023	0046414	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
6/5/2023	0046415	FMU Education Foundation	\$3,422.99	General	General	A/P - Payroll - Scholarships	\$3,422.99
6/5/2023	0046416	Intercol. Tennis Coaches Assn.	\$99.00	ADS - Men's Tennis	Tennis-Men	In-State - Registration	\$99.00
6/5/2023	0046417	James River Solutions	\$834.96	General	Motorpool & Charge Backs	Deliverable Fuel	\$834.96
6/5/2023	0046418	FMU Employee/Associate	\$375.72	General	English, Mod Lang, Philo	General Supplies	\$105.89
				General	Professional Development	General Supplies	\$269.83
6/5/2023	0046419	Joseph Szymanski	\$200.00	General	Enrollment Marketing	Contractual Services	\$200.00
6/5/2023	0046420	M & M Printing and Graphics	\$55.45	General	UP Gallery	General Supplies	\$55.45
6/5/2023	0046421	Olsten Staffing Services Corp.	\$18,751.14	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$3,275.19
				General	Custodial Services	Contractual Services	\$15,475.95
6/5/2023	0046422	Pee Dee Printing Inc.	\$414.61	General	Maint, Replacement & Repairs	Contractual Services	\$354.24
				General	VP for Student Life	General Supplies	\$60.37
6/5/2023	0046423	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
6/5/2023	0046424	PLM Lake and Land Management	\$208.00	General	Grounds Maintenance	Contractual Services	\$208.00
6/5/2023	0046425	ProQuest LLC	\$2,007.44	General	General	Prepaid Expenses	\$1,842.90
				General	Rogers Library	Subscriptions - Electronic	\$164.54
6/5/2023	0046426	Publishing Concepts Inc	\$1,800.00	General	Enrollment Marketing	Advertising	\$1,800.00
6/5/2023	0046427	SC Dept. of Administration	\$7,767.96	General	Motorpool & Charge Backs	Contractual Services	\$7,767.96
6/5/2023	0046428	SC State Employees Association	\$37.50	General	General	A/P - Payroll - SC Emp Assoc	\$37.50
6/5/2023	0046429	Spann Roofing Repair Services LLC	\$1,126.10	General	Building Maintenance	Contractual Services	\$1,126.10
6/5/2023	0046430	TwinMed LLC	\$2,844.21	General	Nursing	General Supplies	\$2,844.21

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6/8/2023	0046431	AACSB	\$11,100.00	General	General	Prepaid Expenses	\$11,100.00
6/8/2023	0046432	ABW Conversions	\$5,940.00	General	Maint, Replacement & Repairs	Equipment	\$5,940.00
6/8/2023	0046433	Allied Waste Services	\$9,765.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$9,765.00
6/8/2023	0046434	FMU Employee/Associate	\$91.70	General	NPLI	In-State - Other Expenses	\$91.70
6/8/2023	0046435	Aramark Educational Services, LLC	\$707.50	SC Bldg Blocks Grant - Round 1	Center for the Child	Contractual Services	\$707.50
6/8/2023	0046436	FMU Employee/Associate	\$89.26	General	University Center	In-State - Other Expenses	\$89.26
6/8/2023	0046437	FMU Employee/Associate	\$162.78	General	Assoc Dean Col of Liberal Arts	Non-State Emp Travel	\$162.78
6/8/2023	0046438	Burnett Athletics, Inc.	\$2,438.86	General	Grounds Maintenance	General Supplies	\$2,438.86
6/8/2023	0046439	Carolina Insulation Contractors, In	\$1,030.00	General	Building Maintenance	Contractual Services	\$1,030.00
6/8/2023	0046440	City of Florence	\$7,335.44	General	Utilities	Water	\$7,335.44
6/8/2023	0046441	Cypress Adventures, Inc.	\$1,000.00	Student Activities	Student Life	Non-State Emp Travel	\$1,000.00
6/8/2023	0046442	D & G Enterprise, Inc.	\$2,150.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,150.00
6/8/2023	0046443	Leigh K. D'Amico	\$6,000.00	General	Center of Excellence	Contractual Services	\$6,000.00
6/8/2023	0046444	Kask Creativity	\$450.00	General	Center of Excellence	Contractual Services	\$450.00
6/8/2023	0046445	Dominion Energy	\$1,024.09	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$127.45
				Dining Services - FMU	Auxiliaries-General	Fuel	\$896.64
6/8/2023	0046446	Dorma USA, Inc.	\$1,397.58	General	Building Maintenance	Contractual Services	\$842.46
				General	Building Maintenance	General Supplies	\$555.12
6/8/2023	0046447	FMU Employee/Associate	\$208.13	General	English, Mod Lang, Philo	Non-State Emp Travel	\$208.13
6/8/2023	0046448	Elite Turf Services LLC	\$430.55	General	Grounds Maintenance	Contractual Services	\$430.55
6/8/2023	0046449	Elite Turf Services LLC	\$210.39	General	Grounds Maintenance	Contractual Services	\$210.39
6/8/2023	0046450	Enterprise Rent-A-Car	\$1,912.44	General	Motorpool & Charge Backs	Rentals	\$1,912.44
6/8/2023	0046451	Equipment Rental Services Inc.	\$1,316.34	General	Grounds Maintenance	Rentals	\$1,316.34
6/8/2023	0046452	Erik Healy	\$90.00	General	Maint, Replacement & Repairs	Contractual Services	\$90.00
6/8/2023	0046453	Force Xx1, Inc.	\$2,553.00	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$2,553.00
6/8/2023	0046454	Florence Symphony Orchestra	\$24,763.00	PAC - Rentals	General	Facilities Rental	-\$5,487.00
				PAC - Rentals	General	Remittances - Ticket Sales	\$30,250.00
6/8/2023	0046455	Fludds Summersett Security	\$337.00	General	Building Maintenance	Contractual Services	\$175.00
				General	Building Maintenance	General Supplies	\$162.00

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6/8/2023	0046456	Francis Marion University	\$6,000.00	Agency-General	General	Held for Students	\$6,000.00
6/8/2023	0046457	Gabriel Allen Hoover	\$1,417.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$1,417.00
6/8/2023	0046458	Grtr Florence Chamber of Commerce	\$20,946.10	General	General	Prepaid Expenses	\$19,224.51
				General	President's Office	Dues	\$1,721.59
6/8/2023	0046459	FMU Student	\$293.17	General	English, Mod Lang, Philo	Non-State Emp Travel	\$293.17
6/8/2023	0046460	FMU Employee/Associate	\$144.50	General	Professional Development	Out-of-State - Registration	\$144.50
6/8/2023	0046461	Haynsworth Sinkler Boyd, P. A.	\$127.50	General	Executive VP	Attorney Fees	\$127.50
6/8/2023	0046462	Herald Office Supply, Inc.	\$8,938.60	General	Stockroom	Contractual Services	\$8,938.60
6/8/2023	0046463	FMU Employee/Associate	\$5,686.20	General	International Collaboration	Foreign - Other Expenses	\$714.22
				General	REAL Program	Non-State Emp Travel	\$4,971.98
6/8/2023	0046464	FMU Employee/Associate	\$221.40	General	Provost Office	In-State - Other Expenses	\$221.40
6/8/2023	0046471	Laboratory Corporation of America	\$64.00	General	Health Services	Contractual Services	\$64.00
6/8/2023	0046472	Lamb's	\$2,065.50	General	Grounds Maintenance	General Supplies	\$2,065.50
6/8/2023	0046473	FMU Employee/Associate	\$230.18	General	NPLI	In-State - Other Expenses	\$230.18
6/8/2023	0046474	Mansfield Oil Company	\$3,616.41	General	Motorpool & Charge Backs	Fuel	\$3,616.41
6/8/2023	0046475	FMU Employee/Associate	\$279.97	General	English, Mod Lang, Philo	Non-State Emp Travel	\$279.97
6/8/2023	0046476	Modern Turf, Inc.	\$4,310.00	General	Grounds Maintenance	General Supplies	\$4,310.00
6/8/2023	0046477	FMU Employee/Associate	\$2,960.00	General	Professional Development	Foreign - Other Expenses	\$2,405.15
				General	Professional Development	Foreign - Registration	\$554.85
6/8/2023	0046478	South Carolina Net, Inc.	\$2.66	General	Telephone	Telephone Bill	\$2.66
6/8/2023	0046479	South Carolina Net, Inc.	\$100.90	General	Telephone	Telephone Bill	\$100.90
6/8/2023	0046480	South Carolina Net, Inc.	\$10,072.45	General	Network Operations and Systems	Data Processing Services	\$1,358.92
				General	Telephone	Telephone Bill	\$4,636.76
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,076.77
6/8/2023	0046481	Suntrust Merchant Services	\$5,389.37	General	Institutional Support	Credit Card Merchant fees	\$5,389.37
6/8/2023	0046482	Terminix	\$2,444.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$1,484.57
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$663.25
				General	Maint, Replacement & Repairs	Contractual Services - Project	\$296.18
6/8/2023	0046483	Thompson Construction Group, Inc.	\$88,298.68	EDA Critical Infrastructure Im	Maint, Replacement & Repairs	Contractual Services	\$88,298.68
6/8/2023	0046484	Robert W. Thompson	\$100.00	General	Fine Arts	Contractual Services	\$100.00

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6/8/2023	0046485	US Dept of Homeland Security	\$2,500.00	Faculty Support Account	General Academic Support	Contractual Services	\$2,500.00
6/8/2023	0046486	VC3 Inc	\$155.00	General	Network Operations and Systems	Contractual Services	\$155.00
6/8/2023	0046487	FMU Employee/Associate	\$3,000.00	General	Professional Development	Foreign - Other Expenses	\$3,000.00
6/12/2023	0046492	Adams Outdoor Advertising, L.P.	\$3,100.00	General	Enrollment Marketing	Contractual Services	\$3,100.00
6/12/2023	0046493	FMU Student	\$115.18	Project CREATE	Education	General Supplies	\$115.18
6/12/2023	0046494	Aramark Educational Services, LLC	\$619.08	SC Bldg Blocks Grant - Round 1	Center for the Child	Contractual Services	\$619.08
6/12/2023	0046495	FMU Student	\$71.32	Project CREATE	Education	General Supplies	\$71.32
6/12/2023	0046496	Champion Embroidery & Screen Print	\$2,638.02	General	University Center	General Supplies	\$2,638.02
6/12/2023	0046497	City of Florence	\$46,076.01	General	Utilities	Water	\$46,076.01
6/12/2023	0046498	FMU Employee/Associate	\$1,678.87	General	Career Development	Out-of-State - Other Expenses	\$1,678.87
6/12/2023	0046499	FMU Education Foundation	\$250.00	General	General	A/R - Clearing - 9F Market	\$250.00
6/12/2023	0046500	FMU Student	\$104.72	Project CREATE	Education	General Supplies	\$104.72
6/12/2023	0046501	FMU Student	\$64.67	Project CREATE	Education	General Supplies	\$64.67
6/12/2023	0046502	Hirequest LLC	\$4,352.94	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$1,682.50
				General	Custodial Services	Contractual Services	\$2,670.44
6/12/2023	0046503	FMU Employee/Associate	\$4,191.61	General	REAL Program	Non-State Emp Travel	\$4,191.61
6/12/2023	0046504	FMU Employee/Associate	\$2,231.50	General	English, Mod Lang, Philo	Non-State Emp Travel	\$850.40
				General	Professional Development	Foreign - Other Expenses	\$572.71
				General	REAL Program	Non-State Emp Travel	\$808.39
6/12/2023	0046505	FMU Student	\$115.18	Project CREATE	Education	General Supplies	\$115.18
6/12/2023	0046506	FMU Student	\$35.70	Project CREATE	Education	General Supplies	\$35.70
6/12/2023	0046507	FMU Student	\$115.18	Project CREATE	Education	General Supplies	\$115.18
6/12/2023	0046508	Pee Dee Electric Cooperative, Inc.	\$4,458.14	General	Utilities	Electricity	\$4,458.14
6/12/2023	0046509	FMU Employee/Associate	\$2,735.00	General	Professional Development	Foreign - Other Expenses	\$2,527.00
				General	Professional Development	Foreign - Registration	\$208.00
6/12/2023	0046510	FMU Student	\$71.41	Project CREATE	Education	General Supplies	\$71.41
6/12/2023	0046511	FMU Employee/Associate	\$6,243.75	General	English, Mod Lang, Philo	Non-State Emp Travel	\$1,413.75
				General	REAL Program	Non-State Emp Travel	\$4,830.00
6/12/2023	0046512	FMU Employee/Associate	\$2,400.99	General	English, Mod Lang, Philo	Non-State Emp Travel	\$2,400.99

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6/12/2023	0046513	Professional Printers	\$2,070.36	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$2,070.36
6/12/2023	0046514	Jackie A. Walsh	\$2,000.00	General	Center of Excellence	Contractual Services	\$2,000.00
6/15/2023	0046519	A & I Corporation	\$9,777.84	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$9,777.84
6/15/2023	0046520	ABET	\$11,100.00	General	Physics and Engineering	Contractual Services	\$11,100.00
6/15/2023	0046521	FMU Student	\$183.56	SC CREATE - Psychology	Psychology	General Supplies	\$183.56
6/15/2023	0046522	Albert Amerson's Nursery	\$3,482.00	General	Grounds Maintenance	General Supplies	\$3,482.00
6/15/2023	0046523	Altman Tractor & Equipment Company	\$2,465.24	General	Grounds Maintenance	Repairs	\$2,465.24
6/15/2023	0046524	American Trophy Co. Inc.	\$9.18	PAC - Operations	Perform Arts Center	General Supplies	\$9.18
6/15/2023	0046525	FMU Student	\$115.18	Project CREATE	Education	General Supplies	\$115.18
6/15/2023	0046526	Aramark Educational Services, LLC	\$787.13	SC Bldg Blocks Grant - Round 1	Center for the Child	Contractual Services	\$787.13
6/15/2023	0046527	Aramark Educational Services, LLC	\$35.27	General	General	Debit Plan	\$35.27
6/15/2023	0046528	FMU Student	\$58.67	Project CREATE	Education	General Supplies	\$58.67
6/15/2023	0046529	Joshua S. Bair	\$4,860.00	General	Facilities Mgmt Admin	Contractual Services	\$4,860.00
6/15/2023	0046530	Barnes & Noble, Inc.	\$173.32	General	General	A/R Billings - Voc Rehab Fed	\$173.32
6/15/2023	0046531	Barnes & Noble, Inc.	\$1,417.64	General	General	A/R Billings - WIA Workforce	\$1,417.64
6/15/2023	0046532	Carolina Publishing	\$1,275.00	Marketing Support	Public Affairs	General Supplies	\$1,275.00
6/15/2023	0046534	FMU Student	\$130.00	SC CREATE - Psychology	Psychology	General Supplies	\$130.00
6/15/2023	0046535	Carolina Elevator Service, Inc.	\$3,988.68	General	Facilities Mgmt Admin	Contractual Services	\$3,988.68
6/15/2023	0046536	Champion Embroidery & Screen Print	\$370.71	General	University Center	General Supplies	\$370.71
6/15/2023	0046537	Cole's Sheet Metal	\$1,350.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,350.00
6/15/2023	0046538	Timmie Cook	\$4,600.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$2,100.00
				General	Building Maintenance	Contractual Services	\$2,500.00
6/15/2023	0046539	Dana Bowers White	\$3,204.64	General	Nursing	Technology	\$3,204.64
6/15/2023	0046540	FMU Student	\$147.98	Project CREATE	Education	General Supplies	\$147.98
6/15/2023	0046541	FMU Student	\$160.17	Project CREATE	Education	General Supplies	\$160.17
6/15/2023	0046542	Diversified Recycling, Inc	\$478.00	General	Building Maintenance	General Supplies	\$478.00
6/15/2023	0046543	Dominion Energy	\$6,574.15	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$2,881.61
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,038.95
				General	Utilities	Fuel	\$2,653.59

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6/15/2023	0046544	Bobby J. Donaldson	\$600.00	Universities Studying Slavery	Provost Office	Contractual Services	\$600.00
6/15/2023	0046545	Ellen M. McLaughlin	\$3,000.00	Faculty Support Account	General Academic Support	Contractual Services	\$3,000.00
6/15/2023	0046546	Federal Express Corporation	\$209.22	General	Facilities Mgmt Admin	Contractual Services	\$209.22
6/15/2023	0046547	FMU Student	\$49.59	SC CREATE - Psychology	Psychology	General Supplies	\$49.59
6/15/2023	0046548	FMU Student	\$92.28	Project CREATE	Education	General Supplies	\$92.28
6/15/2023	0046549	Francis Marion University	\$9.58	General	Accounting	Over & Short expense	\$9.58
6/15/2023	0046550	Gabriel Allen Hoover	\$4,797.50	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$4,797.50
6/15/2023	0046551	FMU Employee/Associate	\$1,492.72	SC Pub Hlth Preparedness Corp	Nursing	Out-of-State - Other Expenses	\$1,492.72
6/15/2023	0046552	Maggie W. Glover	\$600.00	Universities Studying Slavery	Provost Office	Contractual Services	\$600.00
6/15/2023	0046553	FMU Student	\$160.17	Project CREATE	Education	General Supplies	\$160.17
6/15/2023	0046554	FMU Student	\$160.17	Project CREATE	Education	General Supplies	\$160.17
6/15/2023	0046555	Green Resource, LLC	\$2,421.00	General	Grounds Maintenance	General Supplies	\$2,421.00
6/15/2023	0046556	FMU Student	\$78.56	Project CREATE	Education	General Supplies	\$78.56
6/15/2023	0046557	Hunter Happ	\$472.50	PAC - Rentals	Perform Arts Center	Contractual Services	\$472.50
6/15/2023	0046558	FMU Employee/Associate	\$398.09	College & Career Readiness	Center of Excellence-CCR	In-State - Other Expenses	\$398.09
6/15/2023	0046559	FMU Student	\$150.00	Project CREATE	Education	General Supplies	\$150.00
6/15/2023	0046560	FMU Student	\$115.68	Project CREATE	Education	General Supplies	\$115.68
6/15/2023	0046561	HF Group LLC	\$2,829.71	Faculty Support Account	General Academic Support	Contractual Services	\$2,829.71
6/15/2023	0046562	FMU Student	\$38.49	Project CREATE	Education	General Supplies	\$38.49
6/15/2023	0046563	Hoffman Mechanical Solutions, Inc.	\$9,907.97	General	Building Maintenance	Contractual Services	\$9,907.97
6/15/2023	0046564	FMU Employee/Associate	\$1,082.97	SC Pub Hlth Preparedness Corp	Nursing	Out-of-State - Other Expenses	\$1,082.97
6/15/2023	0046565	FMU Student	\$106.86	Project CREATE	Education	General Supplies	\$106.86
6/15/2023	0046566	FMU Employee/Associate	\$65.00	General	Professional Development	Out-of-State - Other Expenses	\$65.00
6/15/2023	0046567	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
6/15/2023	0046568	Speak Life Enterprises, LLC	\$1,500.00	General	Center of Excellence	Contractual Services	\$1,500.00
6/15/2023	0046569	Johnson-Lambe Company, Inc.	\$4,957.20	Swamp Fox Supplement Fund	Athletics	General Supplies	\$4,957.20
6/15/2023	0046570	FMU Student	\$115.18	Project CREATE	Education	General Supplies	\$115.18
6/15/2023	0046571	FMU Student	\$150.00	Project CREATE	Education	General Supplies	\$150.00

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6/15/2023	0046572	FMU Employee/Associate	\$1,381.02	SC Pub Hlth Preparedness Corp	Nursing	Out-of-State - Other Expenses	\$1,381.02
6/15/2023	0046573	FMU Employee/Associate	\$125.83	General	Provost Office	In-State - Other Expenses	\$125.83
6/15/2023	0046574	Kristopher R. Meade	\$575.00	Marketing Support	Public Affairs	General Supplies	\$575.00
6/15/2023	0046575	Laughlin Enterprises, LLC	\$2,107.81	Agency-General	General	Student Life Assoc & Groups	\$2,107.81
6/15/2023	0046576	FMU Student	\$19.88	Project CREATE	Education	General Supplies	\$19.88
6/15/2023	0046577	Lexia Learning Systems LLC	\$798.00	Partnership Districts	Center of Excellence	General Supplies	\$798.00
6/15/2023	0046579	M & M Printing and Graphics	\$298.45	General	McNair Center	Contractual Services	\$189.00
				General	Public Affairs	General Supplies	\$54.00
				General	UP Gallery	General Supplies	\$55.45
6/15/2023	0046580	FMU Student	\$116.48	Project CREATE	Education	General Supplies	\$116.48
6/15/2023	0046581	McREL International	\$1,500.00	General	Center of Excellence	Contractual Services	\$1,500.00
6/15/2023	0046582	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
6/15/2023	0046583	FMU Student	\$44.99	Project CREATE	Education	General Supplies	\$44.99
6/15/2023	0046584	FMU Student	\$61.55	Project CREATE	Education	General Supplies	\$61.55
6/15/2023	0046585	FMU Employee/Associate	\$460.82	College & Career Readiness	Center of Excellence-CCR	In-State - Other Expenses	\$460.82
6/15/2023	0046586	FMU Student	\$162.17	Project CREATE	Education	General Supplies	\$162.17
6/15/2023	0046587	Olsten Staffing Services Corp.	\$15,612.70	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$2,120.32
				General	Custodial Services	Contractual Services	\$13,492.38
6/15/2023	0046588	Palmetto Cleaners, Inc.	\$126.81	General	Campus Police	Contractual Services	\$126.81
6/15/2023	0046589	FMU Student	\$128.21	Project CREATE	Education	Educational/Training Services	\$128.21
6/15/2023	0046590	Pee Dee Federal Credit Union	\$7,403.62	General	General	A/P - Payroll - PD Fed Credit	\$7,403.62
6/15/2023	0046591	Pee Dee Printing Inc.	\$122.31	General	UP Gallery	General Supplies	\$122.31
6/15/2023	0046592	Pepsi Cola of Florence, LLC	\$21.06	PAC - Operations	Perform Arts Center	General Supplies	\$21.06
6/15/2023	0046593	FMU Employee/Associate	\$2,877.60	General	President's Office	Foreign - Other Expenses	\$2,877.60
6/15/2023	0046594	Redding Moving Systems	\$350.00	General	Maint, Replacement & Repairs	Contractual Services	\$350.00
6/15/2023	0046595	Remi Holdings, LLC	\$19,125.32	General	General	Prepaid Expenses	\$17,531.60
				General	School of Health Sciences	Contractual Services	\$1,593.72
6/15/2023	0046596	FMU Student	\$60.07	Project CREATE	Education	General Supplies	\$60.07
6/15/2023	0046597	FMU Student	\$130.66	Project CREATE	Education	General Supplies	\$130.66

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6/15/2023	0046598	FMU Student	\$192.17	Project CREATE	Education	General Supplies	\$192.17
6/15/2023	0046599	FMU Student	\$205.62	Project CREATE	Education	General Supplies	\$205.62
6/15/2023	0046600	Russco Networks, LLC	\$1,797.92	General	CIO	Technology	\$1,797.92
6/15/2023	0046601	S&ME Inc.	\$1,216.00	General	Asbestos	Contractual Services	\$1,216.00
6/15/2023	0046602	S&ME Inc.	\$2,385.00	EDA Critical Infrastructure Im	Maint, Replacement & Repairs	Contractual Services	\$2,385.00
6/15/2023	0046603	S&ME Inc.	\$380.00	FY23 UC Renovation	Maint, Replacement & Repairs	Contractual Services	\$380.00
6/15/2023	0046604	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
6/15/2023	0046605	SC DEW	\$354.90	General	General	A/P - Payroll - Misc.	\$354.90
6/15/2023	0046607	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
6/15/2023	0046608	FMU Student	\$39.96	Project CREATE	Education	General Supplies	\$39.96
6/15/2023	0046609	FMU Student	\$130.00	Project CREATE	Education	General Supplies	\$130.00
6/15/2023	0046610	FMU Student	\$20.07	Project CREATE	Education	General Supplies	\$20.07
6/15/2023	0046611	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
6/15/2023	0046612	FMU Student	\$21.90	Project CREATE	Education	General Supplies	\$21.90
6/15/2023	0046613	SMG/Florence City-County Civic Ctr	\$3,217.50	General	Executive VP	Contractual Services	\$3,217.50
6/15/2023	0046614	FMU Student	\$196.17	Project CREATE	Education	General Supplies	\$196.17
6/15/2023	0046615	Spann Roofing Repair Services LLC	\$3,865.00	General	Building Maintenance	Contractual Services	\$3,865.00
6/15/2023	0046616	SpartanGraphics	\$70.29	Faculty Support Account	General Academic Support	General Supplies	\$70.29
6/15/2023	0046617	Staples, Inc.	\$102.59	General	History	General Supplies	\$102.59
6/15/2023	0046618	State Fiscal Accountability Authority	\$721,791.19	Agency-Housing Ops Management	Auxiliaries-Housing	Insurance - State	\$97,795.96
				Dining Services - FMU	Auxiliaries-General	Insurance - State	\$382.81
				General	General	Prepaid Expenses	\$571,857.31
				General	General Institutional Expense	Insurance - State	\$23,847.80
				General	Plant Property Insurance	Insurance - State	\$27,907.31
6/15/2023	0046619	State Fiscal Accountability Authority	\$5,071.50	General	Plant Property Insurance	Insurance - State	\$5,071.50
6/15/2023	0046620	Sumter School District	\$75.00	Career Development Events	General	Participants	\$75.00
6/15/2023	0046621	FMU Student	\$90.12	Project CREATE	Education	General Supplies	\$90.12
6/15/2023	0046622	Text Marketing, Inc.	\$1,558.00	Student Activities	Student Life	Contractual Services	\$1,558.00
6/15/2023	0046623	THRV	\$132.00	General	Telephone	Telephone Bill	\$132.00

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6/15/2023	0046624	Johnson Controls Fire Protection LP	\$991.97	General	Campus Police	Contractual Services	\$991.97
6/15/2023	0046625	UniFirst Corp	\$32.66	General	Facilities Mgmt Admin	Contractual Services - Project	\$32.66
6/15/2023	0046626	United Soccer Coaches	\$395.00	General	Soccer-Women	Dues	\$395.00
6/15/2023	0046627	University of South Carolina	\$109,385.32	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$83,380.66
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$18,921.66
6/15/2023	0046628	University of South Carolina	\$520.00	General	REAL Program	Non-State Emp Travel	\$520.00
6/15/2023	0046629	VC3 Inc	\$3,603.75	General	Executive VP	Contractual Services	\$2,015.00
				General	Network Operations and Systems	Contractual Services	\$1,588.75
6/15/2023	0046630	Verizon Wireless	\$9,764.71	General	Telephone	Telephone Bill	\$9,764.71
6/15/2023	0046631	FMU Student	\$152.20	SC CREATE - Psychology	Psychology	General Supplies	\$152.20
6/15/2023	0046632	FMU Student	\$146.85	Project CREATE	Education	General Supplies	\$146.85
6/15/2023	0046633	Williams & Fudge Inc	\$393.13	General	Accounting	Collection costs	\$393.13
6/15/2023	0046634	Jordan Williams	\$135.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$135.00
6/15/2023	0046635	SC DEW	\$279.88	General	General	A/P - Payroll - Misc.	\$279.88
6/19/2023	0046636	Dominion Energy	\$24.92	General	Utilities	Fuel	\$24.92
6/19/2023	0046637	WMBF LLC	\$2,660.00	General	Public Affairs	Contractual Services	\$2,660.00
6/19/2023	0046638	Graybar Electric Company, Inc.	\$3,553.20	General	Building Maintenance	General Supplies	\$3,553.20
6/19/2023	0046639	Hirequest LLC	\$4,757.08	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$3,164.40
				General	Custodial Services	Contractual Services	\$1,592.68
6/19/2023	0046640	James Joseph McTighe	\$1,000.00	General	Center of Excellence	Contractual Services	\$1,000.00
6/19/2023	0046641	Olsten Staffing Services Corp.	\$21,093.43	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$3,897.25
				General	Custodial Services	Contractual Services	\$17,196.18
6/19/2023	0046642	Omnilert, LLC	\$7,118.88	General	General	Prepaid Expenses	\$7,118.88
6/19/2023	0046643	Pee Dee Education Center	\$19,084.00	Partnership Districts	Center of Excellence	Contractual Services	\$19,084.00
6/19/2023	0046644	The Post and Courier LLC	\$660.00	General	Enrollment Marketing	Advertising	\$660.00
6/19/2023	0046645	FMU Employee/Associate	\$345.00	School of Business Discretion	School of Business	General Supplies	\$345.00
6/19/2023	0046646	ReThink Autism, Inc.	\$420.00	PSYCH Medical Billing	Psychology	Contractual Services	\$420.00
6/19/2023	0046647	S&ME Inc.	\$9,215.00	School of Bus/Educ Build	Capital Projects	Exp For Plant - Const Inspect	\$9,215.00

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6/19/2023	0046648	SC DMV	\$5.00	General	Motorpool & Charge Backs	Contractual Services	\$5.00
6/19/2023	0046649	St. Andrew's Episcopal School, Inc.	\$2,000.00	General	Center of Excellence	Contractual Services	\$2,000.00
6/19/2023	0046650	State Tree Service, Inc.	\$9,235.00	General	Grounds Maintenance	Contractual Services	\$9,235.00
6/19/2023	0046651	Successful Practices Network, LLC	\$500.00	General	Center of Excellence	Contractual Services	\$500.00
6/19/2023	0046652	Terminix	\$2,358.34	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$1,320.00
				Bookstore - FMU	Auxiliaries-General	Contractual Services	\$160.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$558.34
				General	Facilities Mgmt Admin	Contractual Services - Project	\$320.00
6/19/2023	0046653	FMU Employee/Associate	\$41.00	General	General	Application Fee	\$41.00
6/19/2023	0046654	FMU Student	\$41.00	General	General	Application Fee	\$41.00
6/21/2023	0046655	FMU Employee/Associate	\$1,750.00	Faculty Support Account	General Academic Support	Contractual Services	\$1,750.00
6/22/2023	0046656	4imprint Inc	\$276.42	General	African & African Amer Studies	General Supplies	\$276.42
6/22/2023	0046657	Academy Solutions	\$3,000.00	General	Speech Pathology	Contractual Services	\$3,000.00
6/22/2023	0046658	Adams Outdoor Advertising, L.P.	\$4,410.00	General	Enrollment Marketing	Advertising	\$4,410.00
6/22/2023	0046659	AE Insurance LLC	\$778.98	PSYCH Medical Billing	Psychology	Contractual Services	\$348.00
				SLP Medical Billing	Speech Pathology	Contractual Services	\$430.98
6/22/2023	0046660	Airgas, Inc.	\$483.64	General	Biology	Contractual Services	\$77.72
				General	Facilities Mgmt Admin	General Supplies	\$405.92
6/22/2023	0046661	Applied Data Technologies	\$1,122.77	General	Speech Pathology	Technology	\$1,122.77
6/22/2023	0046662	Aramark Educational Services, LLC	\$804.82	SC Bldg Blocks Grant - Round 1	Center for the Child	Contractual Services	\$804.82
6/22/2023	0046663	Aramark Educational Services, LLC	\$989.50	Dining Services - FMU	General	Remittances to Outsourcers	\$989.50
6/22/2023	0046664	FMU Employee/Associate	\$2,398.00	General	Professional Development	Contractual Services	\$2,398.00
6/22/2023	0046665	Boss Educator, LLC	\$2,499.00	General	Center of Excellence	Contractual Services	\$2,499.00
6/22/2023	0046666	FMU Employee/Associate	\$203.27	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$203.27
6/22/2023	0046667	Kelly Bunning	\$150.00	General	Education	Contractual Services	\$150.00
6/22/2023	0046668	FMU Employee/Associate	\$1,184.75	General	Professional Development	Out-of-State - Other Expenses	\$584.75
				General	Professional Development	Out-of-State - Registration	\$600.00
6/22/2023	0046669	C & S Solutions East LLC	\$5,710.19	General	Building Maintenance	General Supplies	\$5,710.19
6/22/2023	0046670	Camcor, Inc.	\$7,372.50	Facilities Maintenance	Psychology	General Supplies	\$7,372.50
6/22/2023	0046671	Carolina Reel Grinding	\$1,483.08	General	Grounds Maintenance	Repairs	\$1,483.08

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6/22/2023	0046672	Casey's Flooring Center, Inc.	\$16,649.77	Agency-Summer Repairs	Auxiliaries-Housing	Maintenance Supplies	\$16,649.77
6/22/2023	0046673	Charter Comm. Holdings, LL	\$1,050.68	General	Public Affairs	Contractual Services	\$1,050.68
6/22/2023	0046674	FMU Employee/Associate	\$2,849.82	General	Professional Development	Foreign - Other Expenses	\$2,849.82
6/22/2023	0046675	FMU Student	\$98.52	Project CREATE	Education	General Supplies	\$98.52
6/22/2023	0046676	Consolidated Electrical Distributor	\$3,328.56	General	Building Maintenance	General Supplies	\$3,328.56
6/22/2023	0046678	Cumulus New Media Holdings	\$120.00	PAC - Series	Perform Arts Center	Marketing	\$120.00
6/22/2023	0046679	DBS Communications LLC	\$125.00	General	Enrollment Marketing	Contractual Services	\$125.00
6/22/2023	0046680	DBS Communications LLC	\$125.00	Marketing Support	Public Affairs	Contractual Services	\$125.00
6/22/2023	0046681	DocuSystems, Inc.	\$490.64	General	Printshop Services	Contractual Services	\$490.64
6/22/2023	0046682	Dominion Energy	\$24.92	General	Utilities	Fuel	\$24.92
6/22/2023	0046683	FMU Employee/Associate	\$203.27	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$203.27
6/22/2023	0046684	DTG Holdings, Inc.	\$38.12	General	Accounting	Collection costs	\$38.12
6/22/2023	0046685	Enterprise Rent-A-Car	\$831.76	General	Motorpool & Charge Backs	Rentals	\$831.76
6/22/2023	0046686	FMU Employee/Associate	\$750.52	General	Media Center & Services	Out-of-State - Other Expenses	\$750.52
6/22/2023	0046687	Federal Express Corporation	\$141.23	General	Facilities Mgmt Admin	Contractual Services	\$141.23
6/22/2023	0046688	Francis Marion University	\$329.41	General	General	Debit Plan	\$329.41
6/22/2023	0046689	Francis Marion University	\$6,430.06	General	General	Debit Plan	\$6,430.06
6/22/2023	0046690	Francis Marion University	\$2,000.00	Agency-General	General	Held for Students	\$2,000.00
6/22/2023	0046691	Hamilton Consultants, LLC	\$1,000.00	General	Center of Excellence	Contractual Services	\$1,000.00
6/22/2023	0046692	Harris Pest Control, Inc.	\$900.00	General	Grounds Maintenance	Contractual Services	\$900.00
6/22/2023	0046693	Hirequest LLC	\$3,616.47	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$2,203.41
				General	Custodial Services	Contractual Services	\$1,413.06
6/22/2023	0046694	Hookertech, LLC	\$1,500.00	General	Center of Excellence	Contractual Services	\$1,500.00
6/22/2023	0046695	International Business Machines Cor	\$13,632.00	General	General	Prepaid Expenses	\$13,632.00
6/22/2023	0046696	Rufus Jackson	\$200.00	College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$200.00
6/22/2023	0046697	FMU Employee/Associate	\$1,718.89	General	REAL Program	Non-State Emp Travel	\$1,718.89
6/22/2023	0046698	FMU Employee/Associate	\$743.28	General	College of Liberal Arts	In-State - Other Expenses	\$743.28
6/22/2023	0046699	Jill Harrison Berg	\$1,000.00	General	Center of Excellence	Contractual Services	\$1,000.00

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6/22/2023	0046700	Johnson-Lambe Company, Inc.	\$341.28	ADS - Baseball	Baseball	General Supplies	\$341.28
6/22/2023	0046701	Whitney Jones	\$675.00	College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$675.00
6/22/2023	0046702	Klinger Educational Products Corp.	\$686.00	General	General	A/P - Use Tax	-\$54.88
				General	REAL Program	General Supplies	\$740.88
6/22/2023	0046703	Lamb's	\$1,822.50	General	Grounds Maintenance	General Supplies	\$1,822.50
6/22/2023	0046704	Lowcountry Doors & Hardware, Inc.	\$2,711.88	General	Building Maintenance	General Supplies	\$2,711.88
6/22/2023	0046705	M & M Printing and Graphics	\$622.65	General	African & African Amer Studies	General Supplies	\$189.00
				General	Assoc Dean Col of Liberal Arts	Contractual Services	\$244.65
				General	Education	General Supplies	\$189.00
6/22/2023	0046706	Modern Turf, Inc.	\$3,360.00	General	Grounds Maintenance	General Supplies	\$3,360.00
6/22/2023	0046707	FMU Employee/Associate	\$1,032.00	General	Political Sci & Geography	Out-of-State - Other Expenses	\$531.02
				General	Professional Development	Out-of-State - Other Expenses	\$250.98
				General	Professional Development	Out-of-State - Registration	\$250.00
6/22/2023	0046708	FMU Employee/Associate	\$882.57	College & Career Readiness	Center of Excellence-CCR	Business Meals and Entertain	\$421.94
				College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$112.50
				College & Career Readiness	Center of Excellence-CCR	Student Functions and Events	\$348.13
6/22/2023	0046709	Omicron Delta Kappa Society	\$748.99	Agency-General	General	Acad & Academic Student Groups	\$748.99
6/22/2023	0046710	PB Parent, LLC	\$2,755.00	General	Facilities Mgmt Admin	Contractual Services	\$2,275.00
				General	Facilities Mgmt Admin	General Supplies	\$480.00
6/22/2023	0046711	Pee Dee Education Center	\$43.11	College & Career Readiness	Center of Excellence-CCR	General Supplies	\$43.11
6/22/2023	0046712	FMU Employee/Associate	\$672.50	ANEW/Chg Future Prim Care	Nursing	Contractual Services	\$672.50
6/22/2023	0046713	PLM Lake and Land Management	\$216.32	General	Grounds Maintenance	Contractual Services	\$216.32
6/22/2023	0046714	Quadient Leasing USA, Inc.	\$4,203.62	General	General	Prepaid Expenses	\$4,203.62
6/22/2023	0046715	Quadient Leasing USA, Inc.	\$1,863.00	General	General	Prepaid Expenses	\$1,863.00
6/22/2023	0046716	Respondus, Inc.	\$19,135.00	General	General	Prepaid Expenses	\$19,135.00
6/22/2023	0046717	FMU Employee/Associate	\$24.89	General	Custodial Services	In-State - Other Expenses	\$24.89
6/22/2023	0046718	Savvy Shopper LLC	\$2,100.00	General	Enrollment Marketing	Advertising	\$2,100.00
6/22/2023	0046719	Dominique Smith	\$1,500.00	General	Center of Excellence	Contractual Services	\$1,500.00
6/22/2023	0046720	Troxell Communications, Inc.	\$354.64	General	Network Operations and Systems	General Supplies	\$354.64
6/22/2023	0046721	United Rentals (North America), Inc	\$2,776.00	General	Grounds Maintenance	Rentals	\$2,776.00

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6/22/2023	0046722	University of South Carolina	\$39,322.88	SC DHHS Contract	Instruction Support	Contractual Services	\$39,322.88
6/22/2023	0046723	US Dept. of Ed.	\$3,864.91	Perkins Loan	General	N/R - Fed Loan - Principal Coll	\$3,864.91
6/22/2023	0046724	Neal Vincent	\$1,000.00	General	Center of Excellence - TRIP	Contractual Services	\$1,000.00
6/22/2023	0046725	Richard C. Warder, Jr.	\$2,000.00	General	Physics and Engineering	Contractual Services	\$2,000.00
6/22/2023	0046726	WBTW.com	\$5,825.00	General	Enrollment Marketing	Contractual Services	\$2,250.00
				Marketing Support	Public Affairs	Contractual Services	\$3,575.00
6/22/2023	0046727	Chris Wells	\$415.27	General	PEAK Program	Non-State Emp Travel	\$415.27
6/22/2023	0046728	FMU Employee/Associate	\$255.36	General	PEAK Program	Contractual Services	\$255.36
6/22/2023	0046729	Avis Williams	\$2,000.00	General	Center of Excellence	Contractual Services	\$2,000.00
6/22/2023	0046730	FMU Employee/Associate	\$182.20	General	Professional Development	Travel Pool - Reg	\$182.20
6/22/2023	0046731	Tameko S. Wilson	\$750.00	College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$750.00
6/22/2023	0046732	Winthrop University-CERRA	\$3,061.00	General	General	A/R Billings - Teach Fellows	\$3,061.00
6/26/2023	0046743	Airgas, Inc.	\$327.05	General	Chemistry	Contractual Services	\$327.05
6/26/2023	0046744	American Time & Signal Co.	\$297.98	General	Building Maintenance	General Supplies	\$297.98
6/26/2023	0046745	AT&T Mobility	\$3,305.65	General	Telephone	Telephone Bill	\$3,305.65
6/26/2023	0046746	Melinda J. Ault	\$1,500.00	Louisville Institute Res Grant	Research	Contractual Services	\$1,500.00
6/26/2023	0046747	Caldwell & Gregory, LLC	\$20,560.00	General	Custodial Services	Equipment	\$20,560.00
6/26/2023	0046748	Erik Carter	\$1,500.00	Louisville Institute Res Grant	Research	Contractual Services	\$1,500.00
6/26/2023	0046749	Gabriel Allen Hoover	\$2,477.50	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$2,477.50
6/26/2023	0046750	Windsor B. Gilchrist	\$3,300.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$3,300.00
6/26/2023	0046751	FMU Employee/Associate	\$3,089.29	General	Professional Development	Foreign - Other Expenses	\$888.06
				General	Sabbatical Research Award	Travel Pool - Reg	\$2,201.23
6/26/2023	0046752	Poolwerx	\$2,154.49	General	University Center	General Supplies	\$2,154.49
6/26/2023	0046753	Olsten Staffing Services Corp.	\$20,160.83	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$2,337.40
				General	Custodial Services	Contractual Services	\$17,823.43
6/26/2023	0046754	Pee Dee Education Center	\$38.70	College & Career Readiness	Center of Excellence-CCR	General Supplies	\$38.70
6/26/2023	0046755	SC Commission on Higher Education	\$2,800.00	Hope Scholarship	General	State Grants	\$2,800.00
6/26/2023	0046756	Solinst Canada Ltd	\$3,690.94	Ecology Center Operating	Ecology Center	General Supplies	\$3,986.22
				General	General	A/P - Use Tax	-\$295.28

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/26/2023	0046757	Thompson Construction Group, Inc.	\$969,684.68	School of Bus/Educ Build	Capital Projects	Exp For Plant - Arch/Eng Fees	\$34,036.99
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Construction	\$790,078.41
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Site Develop	\$145,569.28
6/26/2023	0046758	FMU Student	\$20.00	General	General	I.D. Card Fee	\$20.00
6/26/2023	0046759	FMU Employee/Associate	\$1,842.84	General	Professional Development	Out-of-State - Other Expenses	\$1,293.84
				General	Professional Development	Out-of-State - Registration	\$549.00
6/26/2023	0046760	FMU Employee/Associate	\$355.77	General	Basketball-Men	In-State - Other Expenses	\$355.77
6/28/2023	0046761	4imprint Inc	\$3,766.35	General	Center of Excellence	General Supplies	\$1,262.21
				General	Health Services	General Supplies	\$2,504.14
6/28/2023	0046762	Airgas, Inc.	\$672.36	General	Biology	Contractual Services	\$273.83
				General	Professional Development	General Supplies	\$398.53
6/28/2023	0046763	American Trophy Co. Inc.	\$295.92	General	Public Affairs	General Supplies	\$295.92
6/28/2023	0046764	FMU Employee/Associate	\$59.86	General	Speech Pathology	In-State - Other Expenses	\$59.86
6/28/2023	0046765	Aramark Educational Services, LLC	\$7,141.97	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$6,346.00
				SC Bldg Blocks Grant - Round 1	Center for the Child	Contractual Services	\$795.97
6/28/2023	0046766	Aramark Educational Services, LLC	\$8.00	General	General	Debit Plan	\$8.00
6/28/2023	0046768	Cumulus New Media Holdings	\$130.10	PAC - Series	Perform Arts Center	Marketing	\$130.10
6/28/2023	0046769	Dominion Energy	\$2,987.49	General	Utilities	Fuel	\$2,987.49
6/28/2023	0046770	EMC National Life	\$510.21	General	General	A/P - Payroll - EMC Nation Life	\$510.21
6/28/2023	0046771	Erik Healy	\$6,500.00	General	Grounds Maintenance	Contractual Services	\$6,500.00
6/28/2023	0046772	FMU Development Foundation	\$133,278.93	Agency-Housing Revenue	General	Revenue Reduction	\$133,278.93
6/28/2023	0046774	Hirequest LLC	\$2,652.46	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$1,718.41
				General	Custodial Services	Contractual Services	\$934.05
6/28/2023	0046775	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
6/28/2023	0046776	FMU Employee/Associate	\$1,054.97	General	REAL Program	Non-State Emp Travel	\$1,054.97
6/28/2023	0046777	FMU Employee/Associate	\$661.72	General	Fine Arts	Non-State Emp Travel	\$661.72
6/28/2023	0046778	Johnson Controls Inc.	\$75,786.34	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$15,754.09
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$2,162.92
				General	Facilities Mgmt Admin	Contractual Services	\$42,593.99
				General	Facilities Mgmt Admin	Contractual Services - Project	\$15,275.34
6/28/2023	0046779	Jostens Inc.	\$844.15	General	Registrar	Contractual Services	\$844.15

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6/28/2023	0046780	Manhattan Life Assurance Co of Amer	\$1,012.54	General	General	A/P - Payroll - Manhattan Life	\$1,012.54
6/28/2023	0046781	Metlife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
6/28/2023	0046782	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
6/28/2023	0046783	Mutual of Omaha Insurance Co	\$1,237.11	Foundation Support	Employer Contributions	Foundation Premiums	\$191.59
				General	General	A/P - Payroll - Mut of Omaha	\$1,045.52
6/28/2023	0046785	Pee Dee Federal Credit Union	\$7,027.62	General	General	A/P - Payroll - PD Fed Credit	\$7,027.62
6/28/2023	0046786	FMU Employee/Associate	\$11.79	General	Custodial Services	In-State - Other Expenses	\$11.79
6/28/2023	0046787	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
6/28/2023	0046789	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
6/28/2023	0046790	SC State Employees Association	\$37.50	General	General	A/P - Payroll - SC Emp Assoc	\$37.50
6/28/2023	0046791	SignaGen Laboratories	\$4,266.35	General	REAL Program	General Supplies	\$4,266.35
6/28/2023	0046792	Sterilelink, Inc	\$4,580.00	General	General	Prepaid Expenses	\$4,580.00
6/28/2023	0046793	FMU Employee/Associate	\$1,279.46	Louisville Institute Res Grant	Research	Out-of-State - Other Expenses	\$1,279.46
6/28/2023	0046794	Sway Medical, Inc.	\$875.00	General	General	Prepaid Expenses	\$875.00
6/28/2023	0046795	Terminix	\$887.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$887.00
6/28/2023	0046796	Charter Communications Holdings	\$7,994.40	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,553.23
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$176.83
				General	Building Maintenance	Contractual Services	\$264.34
6/28/2023	0046797	TwinMed LLC	\$807.22	SC Bldg Blocks Grant - Round 1	Center for the Child	General Supplies	\$807.22
6/28/2023	0046798	UniFirst Corp	\$32.66	General	Facilities Mgmt Admin	Contractual Services - Project	\$32.66
6/28/2023	0046799	United Way of Florence	\$138.00	General	General	A/P - Payroll - United Way	\$138.00
6/28/2023	0046800	US Dept. of Ed.	\$1,460.33	Perkins Loan	General	N/R - Fed Loan - Principal Coll	\$1,460.33
6/28/2023	0046801	WH Bristow Inc	\$1,553.73	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,553.73
6/28/2023	0046802	WP Law Inc	\$3,293.00	General	Building Maintenance	General Supplies	\$3,293.00
6/28/2023	0046803	SC DEW	\$237.13	General	General	A/P - Payroll - Misc.	\$237.13
6/28/2023	0046804	SC DEW	\$305.02	General	General	A/P - Payroll - Misc.	\$305.02
6/28/2023	0046805	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
6/28/2023	0046806	FMU Education Foundation	\$1,131.26	General	General	A/P - Payroll - Scholarships	\$1,131.26
6/29/2023	0046807	FMU Student	\$126.00	General	General	Enrollment Fee	\$126.00

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6/29/2023	0046808	FMU Student	\$126.00	General	General	Enrollment Fee	\$126.00
6/29/2023	0046809	Adams Outdoor Advertising, L.P.	\$2,540.00	PAC - Series	Perform Arts Center	Marketing	\$2,540.00
6/29/2023	0046810	Aramark Educational Services, LLC	\$33,065.76	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$33,065.76
6/29/2023	0046811	Carolina Door & Hardware, Inc.	\$1,038.60	General	Building Maintenance	Contractual Services	\$510.00
				General	Building Maintenance	General Supplies	\$528.60
6/29/2023	0046812	Asbestos Inspections, LLC	\$840.00	General	Maint, Replacement & Repairs	Contractual Services	\$840.00
6/29/2023	0046813	Dept. of Veteran Affairs	\$1,038.24	General	General	A/R Billings - Chap 33 - 9/11	\$1,038.24
6/29/2023	0046814	Dept. of Veteran Affairs	\$2,223.20	General	General	A/R Billings - Chap 33 - 9/11	\$2,223.20
6/29/2023	0046815	Dept. of Veteran Affairs	\$2,349.20	General	General	A/R Billings - Chap 33 - 9/11	\$2,349.20
6/29/2023	0046816	East Evans Hospitality	\$222.88	General	UP Gallery	Contractual Services	\$222.88
6/29/2023	0046817	Fisher Scientific Company, LLC	\$1,517.72	General	Professional Development	General Supplies	\$1,517.72
6/29/2023	0046818	Fisher Scientific Company, LLC	\$208.47	General	Professional Development	General Supplies	\$208.47
6/29/2023	0046819	Fludds Summersett Security	\$175.00	General	Building Maintenance	Contractual Services	\$175.00
6/29/2023	0046820	FMU Education Foundation	\$800.00	Agency-General	General	Acad & Academic Student Groups	\$800.00
6/29/2023	0046821	Gabriel Allen Hoover	\$2,908.00	General	Building Maintenance	Contractual Services	\$1,729.89
				General	Building Maintenance	General Supplies	\$1,178.11
6/29/2023	0046822	Greater Lake City Alliance	\$787.56	Kelley Center - Support	Kelley Center	Contractual Services	\$787.56
6/29/2023	0046823	Hyman Paper Co., Inc.	\$514.08	General	Maint, Replacement & Repairs	Contractual Services	\$514.08
6/29/2023	0046824	Johnson-Lambe Company, Inc.	\$2,395.44	Swamp Fox Supplement Fund	Athletics	General Supplies	\$2,395.44
6/29/2023	0046825	Jostens Inc.	\$3,644.16	General	Registrar	Contractual Services	\$3,644.16
6/29/2023	0046826	Fisher Scientific Company, LLC	\$297.00	General	Professional Development	General Supplies	\$297.00
6/29/2023	0046827	Louisville Institute	\$572.51	Louisville Institute Res Grant	General	Refund to Private Grantor	\$572.51
6/29/2023	0046828	Poolwerx	\$2,418.98	General	University Center	General Supplies	\$2,418.98
6/29/2023	0046829	Novatech, Inc.	\$436.01	General	Chemistry	General Supplies	\$436.01
6/29/2023	0046830	Olsten Staffing Services Corp.	\$15,678.62	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$2,459.96
				General	Custodial Services	Contractual Services	\$13,218.66
6/29/2023	0046831	Pee Dee Printing Inc.	\$241.49	General	Maint, Replacement & Repairs	Contractual Services	\$241.49
6/29/2023	0046832	The Post and Courier LLC	\$4,620.00	General	Enrollment Marketing	Advertising	\$4,620.00
6/29/2023	0046833	The Artcraft Group, Inc.	\$1,664.45	Student Activities	Student Government Assoc (SGA)	Contractual Services	\$1,664.45

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6/29/2023	0046834	The Artcraft Group, Inc.	\$1,287.41	General	Health Services	General Supplies	\$1,287.41
6/29/2023	0046835	Savvy Shopper LLC	\$3,900.00	PAC - Series	Perform Arts Center	Marketing	\$3,900.00
6/29/2023	0046836	Technology Solutions of Charleston	\$5,229.20	General	Maint, Replacement & Repairs	Contractual Services	\$2,000.00
				General	Maint, Replacement & Repairs	General Supplies	\$3,229.20
6/29/2023	0046837	Terminix	\$2,484.50	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$2,209.50
				General	Facilities Mgmt Admin	Contractual Services - Project	\$275.00
6/29/2023	0046838	University of South Carolina	\$485.00	General	Biology	General Supplies	\$485.00
6/29/2023	0046839	Dominion Energy	\$517.84	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Water	\$30.19
				Dining Services - FMU	Auxiliaries-General	Water	\$487.65
6/29/2023	0046840	City of Florence	\$53,190.57	General	Utilities	Water	\$53,190.57
6/6/2023	A2874	Internal Revenue Service	\$4,078.66	General	General	A/P - Payroll - Fed Inc Tax	\$584.92
				General	General	A/P - Payroll - FICA/Med	\$3,493.74
6/6/2023	A2875	SC Dept. of Revenue	\$626.52	General	General	A/P - Payroll - State Inc Tax	\$626.52
6/6/2023	A2876	AFLAC	\$1,045.36	General	General	A/P - Payroll - AFLAC	\$1,045.36
6/6/2023	A2877	South Carolina Retirement System	\$1,241,881.02	General	Employer Contributions	State Retirement	\$1,019,493.82
				General	General	A/P - Payroll - Ret - Police	\$3,915.19
				General	General	A/P - Payroll - Ret - Regular	\$218,472.01
6/6/2023	A2878	TIAA-CREF	\$239,799.96	General	Employer Contributions	State Retirement	\$85,642.90
				General	General	A/P - Payroll - Ret #1 TIAA	\$154,157.06
6/6/2023	A2879	AIG	\$21,742.28	General	Employer Contributions	State Retirement	\$7,765.08
				General	General	A/P - Payroll - Ret #2 VALIC	\$13,977.20
6/6/2023	A2880	Mass Mutual Retirement Services	\$39,405.34	General	Employer Contributions	State Retirement	\$14,073.33
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$25,332.01
6/6/2023	A2881	Voya Institutional Trust Co.	\$19,748.53	General	Employer Contributions	State Retirement	\$7,053.03
				General	General	A/P - Payroll - Ret #8 Voya	\$12,695.50
6/6/2023	A2882	SC Dept. of Revenue	\$26.19	General	Cottage	Supplies/Services - Reimburse	\$26.19
6/6/2023	A2883	SC Dept. of Revenue	\$1,562.28	General	General	A/P - Use Tax	\$1,516.16
				General	General	Transcript Fee	\$78.00
				General	General Institutional Expense	Tax & Licenses	-\$31.88
6/15/2023	A2885	SC PEBA	\$161,115.08	General	Employer Contributions	Dental	\$134.80
				General	Employer Contributions	Health	\$54,255.72

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				General	General	A/P - Payroll - Dental Ins	\$2,781.48
				General	General	A/P - Payroll - Dental Plus	\$13,231.50
				General	General	A/P - Payroll - Optional Life	\$12,840.90
				General	General	A/P - Payroll - State Health	\$68,941.38
				General	General	A/P - Payroll - Supplement LTD	\$3,816.58
				General	General	A/P - Payroll - Tobac Use Cert	\$920.00
				General	General	A/P - Payroll - Vision	\$3,223.88
				General	General	A/P - PR - Depend Life Child	\$149.94
				General	General	A/P - PR - Depnd Life Spouse	\$818.90
6/15/2023	A2886	Bank of America, N.A.	\$188,501.30	General	Procurement Card	Procurement Card	\$188,501.30
6/15/2023	A2887	Duke Energy Progress	\$587.07	General	Utilities	Electricity	\$587.07
6/15/2023	A2888	Duke Energy Progress	\$10,014.10	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$2,686.31
				General	Utilities	Electricity	\$7,327.79
6/15/2023	A2889	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
6/15/2023	A2890	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
6/15/2023	A2891	SCDSS	\$224.81	General	General	A/P - Payroll - Child Support	\$224.81
6/15/2023	A2892	TIAA-CREF	\$1,962.50	General	General	A/P - Payroll - TIAA Annuity	\$1,962.50
6/15/2023	A2893	ASI Flex	\$4,681.84	General	General	A/P - Payroll - Dep Care	\$208.33
				General	General	A/P - Payroll - Health Savings	\$379.34
				General	General	A/P - Payroll - Med Spending	\$4,033.01
				General	General	A/P - Payroll-Moneyplus Fee	\$61.16
6/15/2023	A2894	DC Office of Tax and Revenue	\$66.67	General	General	A/P - Payroll - State Inc Tax	\$66.67
6/15/2023	A2895	NC Department of Revenue	\$63.00	General	General	A/P - Payroll - State Inc Tax	\$63.00
6/15/2023	A2896	SC Dept. of Revenue	\$45,761.53	General	General	A/P - Payroll - State Inc Tax	\$45,761.53
6/15/2023	A2897	Internal Revenue Service	\$275,307.47	General	General	A/P - Payroll - Fed Inc Tax	\$99,776.99
				General	General	A/P - Payroll - FICA/Med	\$175,530.48
6/15/2023	A2898	Internal Revenue Service	\$4,251.79	General	General	A/P - Payroll - Fed Inc Tax	\$431.19
				General	General	A/P - Payroll - FICA/Med	\$3,820.60
6/15/2023	A2899	SC Dept. of Revenue	\$591.98	General	General	A/P - Payroll - State Inc Tax	\$591.98
6/15/2023	A2900	Duke Energy Progress	\$44.51	General	Utilities	Electricity	\$44.51
6/15/2023	A2902	South Carolina Retirement System	\$206.47	General	General	A/P - Payroll - SCRS IL Prog	\$206.47

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6/15/2023	A2903	Mass Mutual Retirement Services	\$1,040.32	General	General	A/P - Payroll - Def Comp Repay	\$134.32
				General	General	A/P - Payroll - Mass Mut ROTH	\$541.00
				General	General	A/P - Payroll - Mass Mutual	\$365.00
6/15/2023	A2904	Lincoln Financial Group	\$679.00	General	General	A/P - Payroll - Lincoln Annuity	\$679.00
6/15/2023	A2905	Empower Retirement	\$10,304.86	General	General	A/P - Payroll - State Def Comp	\$10,304.86
6/15/2023	A2906	AIG	\$725.00	General	General	A/P - Payroll - AIG Annuity	\$725.00
6/20/2023	A2907	ELM National Disbursement Network	\$1,700.00	Agency-General	General	Guaranteed Student Loans	\$1,700.00
6/20/2023	A2908	Frontiers Media S.A.	\$2,204.81	General	Sabbatical Research Award	General Supplies	\$2,204.81
6/26/2023	A2909	Internal Revenue Service	\$1,463.62	General	General	A/P - Payroll - Fed Inc Tax	\$453.82
				General	General	A/P - Payroll - FICA/Med	\$1,009.80
6/26/2023	A2910	SC Dept. of Revenue	\$188.43	General	General	A/P - Payroll - State Inc Tax	\$188.43
6/26/2023	A2911	SC Dept. of Revenue	\$43,869.34	General	General	A/P - Payroll - State Inc Tax	\$43,869.34
6/26/2023	A2912	NC Department of Revenue	\$63.00	General	General	A/P - Payroll - State Inc Tax	\$63.00
6/26/2023	A2913	DC Office of Tax and Revenue	\$66.67	General	General	A/P - Payroll - State Inc Tax	\$66.67
6/26/2023	A2914	Internal Revenue Service	\$262,601.19	General	General	A/P - Payroll - Fed Inc Tax	\$94,876.97
				General	General	A/P - Payroll - FICA/Med	\$167,724.22
6/29/2023	A2915	Duke Energy Progress	\$282.14	General	Utilities	Electricity	\$282.14
6/29/2023	A2916	AFLAC	\$1,045.36	General	General	A/P - Payroll - AFLAC	\$1,045.36
6/29/2023	A2917	TIAA-CREF	\$77,996.74	General	Employer Contributions	State Retirement	\$27,855.96
				General	General	A/P - Payroll - Ret #1 TIAA	\$50,140.78
6/29/2023	A2918	AIG	\$10,003.87	General	Employer Contributions	State Retirement	\$3,572.80
				General	General	A/P - Payroll - Ret #2 VALIC	\$6,431.07
6/29/2023	A2919	Mass Mutual Retirement Services	\$15,453.16	General	Employer Contributions	State Retirement	\$5,518.99
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$9,934.17
6/29/2023	A2920	Voya Institutional Trust Co.	\$9,786.56	General	Employer Contributions	State Retirement	\$3,495.19
				General	General	A/P - Payroll - Ret #8 Voya	\$6,291.37
6/29/2023	A2921	TIAA-CREF	\$1,962.50	General	General	A/P - Payroll - TIAA Annuity	\$1,962.50
6/29/2023	A2922	ASI Flex	\$3,618.19	General	General	A/P - Payroll - Dep Care	\$208.33
				General	General	A/P - Payroll - Health Savings	\$379.34
				General	General	A/P - Payroll - Med Spending	\$2,980.96
				General	General	A/P - Payroll-Moneyplus Fee	\$49.56

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6/29/2023	A2923	SCDSS	\$224.81	General	General	A/P - Payroll - Child Support	\$224.81
6/29/2023	A2924	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
6/29/2023	A2925	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
6/29/2023	A2926	Colonial Life	\$641.54	General	General	A/P - Payroll - Colonial Life	\$641.54
6/28/2023	A2927	Bank of America, N.A.	\$124,713.39	General	Procurement Card	Procurement Card	\$124,713.39
6/29/2023	A2928	Lincoln Financial Group	\$679.00	General	General	A/P - Payroll - Lincoln Annuity	\$679.00
6/29/2023	A2929	AIG	\$725.00	General	General	A/P - Payroll - AIG Annuity	\$725.00
6/29/2023	A2930	South Carolina Retirement System	\$206.47	General	General	A/P - Payroll - SCRS IL Prog	\$206.47
6/29/2023	A2931	Empower Retirement	\$10,224.86	General	General	A/P - Payroll - State Def Comp	\$10,224.86
6/29/2023	A2932	Mass Mutual Retirement Services	\$915.32	General	General	A/P - Payroll - Def Comp Repay	\$134.32
				General	General	A/P - Payroll - Mass Mut ROTH	\$541.00
				General	General	A/P - Payroll - Mass Mutual	\$240.00
6/30/2023	A2933	Internal Revenue Service	\$92.84	General	General	A/P - Payroll - Fed Inc Tax	\$4.48
				General	General	A/P - Payroll - FICA/Med	\$88.36
6/30/2023	A2934	SC Dept. of Revenue	\$13.48	General	General	A/P - Payroll - State Inc Tax	\$13.48
6/30/2023	A2935	South Carolina Retirement System	\$641,434.95	General	Employer Contributions	State Retirement	\$507,264.86
				General	General	A/P - Payroll - Ret - Police	\$3,780.89
				General	General	A/P - Payroll - Ret - Regular	\$130,389.20
6/30/2023	A2936	ELM National Disbursement Network	\$500.00	Agency-General	General	Guaranteed Student Loans	\$500.00
6/30/2023	A2944	NC Division of Employment Security	\$137.14	General	Employer Contributions	Unemploy Comp	\$137.14
6/30/2023	A2945	TX Workforce Commission	\$1.71	General	Employer Contributions	Unemploy Comp	\$1.71
6/30/2023	A2946	VA Employment Commission	\$86.74	General	Employer Contributions	Unemploy Comp	\$86.74
6/6/2023	AC2884	Duke Energy Progress	\$395,806.50	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$61,675.44
				Dining Services - FMU	Auxiliaries-General	Electricity	\$19,129.66
				General	Utilities	Electricity	\$315,001.40
6/1/2023	E0025257	FMU Employee/Associate	\$73.70	General	Admissions	In-State - Other Expenses	\$73.70
6/1/2023	E0025258	FMU Employee/Associate	\$959.45	General	Professional Development	Foreign - Other Expenses	\$609.45
				General	Professional Development	Foreign - Registration	\$350.00
6/1/2023	E0025259	FMU Employee/Associate	\$2,640.00	General	Professional Development	Foreign - Other Expenses	\$2,190.00
				General	Professional Development	Foreign - Registration	\$450.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/1/2023	E0025260	FMU Employee/Associate	\$131.42	McNair Center	Research	General Supplies	\$37.10
				McNair Center	Research	In-State - Other Expenses	\$94.32
6/1/2023	E0025261	FMU Employee/Associate	\$994.19	General	Soccer-Women	Out-of-State - Other Expenses	\$994.19
6/1/2023	E0025262	FMU Employee/Associate	\$106.11	General	President's Office	In-State - Other Expenses	\$106.11
6/1/2023	E0025263	FMU Employee/Associate	\$1,593.78	General	Professional Development	Out-of-State - Other Expenses	\$1,418.78
				General	Professional Development	Out-of-State - Registration	\$175.00
6/1/2023	E0025264	FMU Employee/Associate	\$53.71	General	Admissions	In-State - Other Expenses	\$53.71
6/1/2023	E0025265	CESA Educational Consultants LLC	\$700.00	Center of Excellence-TRIP	Center of Excellence - TRIP	Contractual Services	\$700.00
6/1/2023	E0025266	Data Network Solutions, Inc.	\$2,602.53	Facilities Maintenance	Instructional Technology	Technology	\$2,602.53
6/1/2023	E0025267	Open Door Personnel, LLC	\$3,383.59	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$2,747.40
				General	Custodial Services	Contractual Services	\$636.19
6/5/2023	E0025403	FMU Employee/Associate	\$650.39	ADS - Softball	Softball	Out-of-State - Other Expenses	\$650.39
6/5/2023	E0025404	FMU Employee/Associate	\$35.00	McNair Center	Research	Non-State Emp Travel	\$35.00
6/5/2023	E0025405	FMU Employee/Associate	\$164.42	Faculty Support Account	General Academic Support	Employee Functions and Events	\$164.42
6/5/2023	E0025406	FMU Employee/Associate	\$2,749.97	General	President's Office	Foreign - Other Expenses	\$2,749.97
6/5/2023	E0025407	Amazon Capital Services, Inc.	\$83.88	General	RL-African American Collection	Books	\$10.49
				General	Rogers Library	Books	\$34.20
				Quattlebaum's Library Fund	Rogers Library	Books	\$39.19
6/5/2023	E0025408	Barnes & Noble, Inc.	\$1,365.75	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$17.00
				General	Center of Excellence	Contractual Services	\$723.75
				General	McNair Research & Serv Grants	General Supplies	\$625.00
6/5/2023	E0025409	Dell Marketing L.P.	\$164.52	General	Admissions	General Supplies	\$164.52
6/5/2023	E0025410	Open Door Personnel, LLC	\$1,757.77	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$622.05
				General	Custodial Services	Contractual Services	\$1,135.72
6/5/2023	E0025411	Spherion Staffing	\$3,138.53	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$2,700.27
				General	Custodial Services	Contractual Services	\$438.26
6/5/2023	E0025412	Springer Customer Service	\$86.35	General	Rogers Library	Books	\$86.35
6/8/2023	E0025413	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
6/8/2023	E0025414	FMU Employee/Associate	\$133.12	General	Orientation	Student Functions and Events	\$133.12
6/8/2023	E0025415	FMU Student	\$283.27	General	English, Mod Lang, Philo	Non-State Emp Travel	\$283.27

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6/8/2023	E0025416	FMU Employee/Associate	\$532.89	General	Professional Development	Foreign - Other Expenses	\$532.89
6/8/2023	E0025417	FMU Student	\$272.93	General	English, Mod Lang, Philo	Non-State Emp Travel	\$272.93
6/8/2023	E0025418	FMU Employee/Associate	\$289.90	General	English, Mod Lang, Philo	Non-State Emp Travel	\$289.90
6/8/2023	E0025419	FMU Student	\$204.38	General	English, Mod Lang, Philo	Non-State Emp Travel	\$204.38
6/8/2023	E0025420	FMU Employee/Associate	\$303.78	General	English, Mod Lang, Philo	Non-State Emp Travel	\$303.78
6/8/2023	E0025421	Barnes & Noble, Inc.	\$1,033.53	General	General	Debit Plan	\$1,033.53
6/8/2023	E0025422	Dell Marketing L.P.	\$67,889.39	SC Lottery Tech Funding	I T Supplement	Technology	\$67,889.39
6/8/2023	E0025423	Etix, Inc.	\$3,879.20	PAC - Operations	Perform Arts Center	Contractual Services	\$3,879.20
6/8/2023	E0025424	Student Connections, LLC	\$1,353.00	General	Financial Assistance	Contractual Services	\$1,353.00
6/12/2023	E0025453	FMU Student	\$39.96	Project CREATE	Education	General Supplies	\$39.96
6/12/2023	E0025454	L-S Industries, Inc.	\$4,820.04	Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$4,487.04
				Agency-Housing Ops Management	Auxiliaries-Housing	Maintenance Supplies	\$333.00
6/12/2023	E0025455	Open Door Personnel, LLC	\$1,828.45	General	Custodial Services	Contractual Services	\$1,828.45
6/12/2023	E0025456	Stryder Corp.	\$3,704.40	General	General	Prepaid Expenses	\$3,704.40
6/15/2023	E0025465	FMU Student	\$99.26	Project CREATE	Education	General Supplies	\$99.26
6/15/2023	E0025466	Helen Bryant	\$270.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$270.00
6/15/2023	E0025467	FMU Student	\$143.32	Project CREATE	Education	General Supplies	\$143.32
6/15/2023	E0025468	FMU Employee/Associate	\$115.54	General	Psychology	General Supplies	\$115.54
6/15/2023	E0025469	FMU Student	\$115.18	Project CREATE	Education	General Supplies	\$115.18
6/15/2023	E0025470	FMU Employee/Associate	\$25.92	General	Math	General Supplies	\$25.92
6/15/2023	E0025471	FMU Employee/Associate	\$2,125.33	General	Professional Development	Out-of-State - Other Expenses	\$1,356.33
				General	Professional Development	Out-of-State - Registration	\$769.00
6/15/2023	E0025472	Glenda Oliver	\$180.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$180.00
6/15/2023	E0025473	FMU Employee/Associate	\$103.60	Partnership Districts	Center of Excellence	Out-of-State - Other Expenses	\$103.60
6/15/2023	E0025474	FMU Employee/Associate	\$1,796.32	ADS - Softball	Softball	Athletic Recruiting Events	\$37.18
				ADS - Softball	Softball	Non-State Emp Travel	\$515.04
				General	Softball	Non-State Emp - Tournaments	\$1,244.10
6/15/2023	E0025475	FMU Employee/Associate	\$499.00	School of Business Discretion	School of Business	Out-of-State - Other Expenses	\$499.00
6/15/2023	E0025476	Educational Computer Systems, Inc.	\$617.39	FMU Regulated	Accounting	Contractual Services	\$10.14

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				General	Accounting	Contractual Services	\$607.25
6/15/2023	E0025477	Open Door Personnel, LLC	\$961.36	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$961.36
6/15/2023	E0025478	Smith Turf & Irrigation, LLC	\$2,937.60	General	Grounds Maintenance	Equipment	\$2,937.60
6/15/2023	E0025479	Spherion Staffing	\$2,196.03	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$1,611.68
				General	Custodial Services	Contractual Services	\$584.35
6/15/2023	E0025480	Taskstream Holdings, LLC	\$5,000.00	General	Education Accreditation	Contractual Services	\$5,000.00
6/19/2023	E0025481	Glenda Oliver	\$247.50	PAC - Rentals	Perform Arts Center	Contractual Services	\$247.50
6/19/2023	E0025482	Open Door Personnel, LLC	\$1,800.17	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$1,800.17
6/19/2023	E0025483	Spherion Staffing	\$3,180.95	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$3,180.95
6/22/2023	E0025484	FMU Employee/Associate	\$203.26	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$203.26
6/22/2023	E0025485	FMU Student	\$156.00	Project CREATE	Education	General Supplies	\$156.00
6/22/2023	E0025486	FMU Employee/Associate	\$2,776.84	General	President's Office	Out-of-State - Other Expenses	\$2,776.84
6/22/2023	E0025487	FMU Employee/Associate	\$1,958.82	General	Professional Development	In-State - Other Expenses	\$269.24
				General	Professional Development	In-State - Registration	\$87.23
				General	Professional Development	Out-of-State - Other Expenses	\$1,152.35
				General	Professional Development	Out-of-State - Registration	\$450.00
6/22/2023	E0025488	FMU Employee/Associate	\$203.27	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$203.27
6/22/2023	E0025489	FMU Employee/Associate	\$1,595.44	UT-Battelle & FMU Agreement	Research	Out-of-State - Other Expenses	\$1,595.44
6/22/2023	E0025490	FMU Employee/Associate	\$203.27	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$203.27
6/22/2023	E0025491	FMU Employee/Associate	\$758.47	General	Nursing	Out-of-State - Registration	\$243.36
				General	Professional Development	Out-of-State - Other Expenses	\$515.11
6/22/2023	E0025492	FMU Employee/Associate	\$832.80	General	Center of Excellence	Out-of-State - Other Expenses	\$298.90
				General	Center of Excellence	Out-of-State - Registration	\$250.00
				Partnership Districts	Center of Excellence	In-State - Other Expenses	\$283.90
6/22/2023	E0025493	FMU Employee/Associate	\$203.27	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$203.27
6/22/2023	E0025494	FMU Employee/Associate	\$203.27	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$203.27
6/22/2023	E0025495	FMU Student	\$203.27	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$203.27
6/22/2023	E0025496	Cumulus Solutions, Inc.	\$28,013.00	General	General	Prepaid Expenses	\$28,013.00
6/22/2023	E0025497	Integrated Dna Technologies, Inc.	\$710.64	General	Professional Development	General Supplies	\$710.64
6/22/2023	E0025498	McMillan Pazdan Smith, LLC	\$20,586.74	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$20,586.74

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6/26/2023	E0025500	FMU Employee/Associate	\$1,500.00	Louisville Institute Res Grant	Research	Contractual Services	\$1,500.00
6/26/2023	E0025501	FMU Employee/Associate	\$1,500.00	Louisville Institute Res Grant	Research	Contractual Services	\$1,500.00
6/26/2023	E0025502	Barnes & Noble, Inc.	\$823.80	Louisville Institute Res Grant	Research	Contractual Services	\$823.80
6/26/2023	E0025503	Spherion Staffing	\$2,351.54	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$2,351.54
6/28/2023	E0025504	FMU Employee/Associate	\$113.98	Ecology Center Operating	Ecology Center	In-State - Other Expenses	\$113.98
6/28/2023	E0025505	FMU Employee/Associate	\$180.88	Perkins Loan	General	N/R - Fed Loan - Principal Coll	\$180.88
6/28/2023	E0025506	FMU Employee/Associate	\$641.64	General	President's Office	Foreign - Other Expenses	\$641.64
6/28/2023	E0025507	FMU Employee/Associate	\$600.00	General	Public Affairs	Contractual Services	\$600.00
6/28/2023	E0025508	FMU Employee/Associate	\$267.76	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Soph Exp	General Supplies	\$267.76
6/28/2023	E0025509	FMU Employee/Associate	\$179.90	Partnership Districts	Center of Excellence	In-State - Other Expenses	\$179.90
6/28/2023	E0025510	FMU Employee/Associate	\$1,550.00	General	Professional Development	Out-of-State - Other Expenses	\$1,550.00
6/28/2023	E0025511	FMU Employee/Associate	\$327.90	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Student Functions and Events	\$234.02
				Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Soph Exp	Student Functions and Events	\$93.88
6/28/2023	E0025512	FMU Employee/Associate	\$1,059.71	General	SACS Support	Out-of-State - Other Expenses	\$1,059.71
6/28/2023	E0025513	Barnes & Noble, Inc.	\$2,014.48	General	General	Debit Plan	\$2,014.48
6/28/2023	E0025514	CESA Educational Consultants LLC	\$2,500.00	Partnership Districts	Center of Excellence	Contractual Services	\$2,500.00
6/28/2023	E0025515	Interior Systems, Inc.	\$1,454.76	General	Math	General Supplies	\$1,454.76
6/28/2023	E0025516	Open Door Personnel, LLC	\$942.51	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$942.51
6/28/2023	E0025517	Samet Corporation	\$470,713.49	FY23 UC Renovation	Maint, Replacement & Repairs	Contractual Services	\$470,713.49
6/29/2023	E0025519	FMU Employee/Associate	\$48.85	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Fresh Exp	Student Functions and Events	\$47.86
				Teaching Fellows	Education	Student Functions and Events	\$0.99
6/29/2023	E0025520	FMU Employee/Associate	\$477.50	General	Building Maintenance	Contractual Services	\$477.50
6/29/2023	E0025521	FMU Employee/Associate	\$934.73	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Fresh Exp	General Supplies	\$493.82
				Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Soph Exp	Student Functions and Events	\$440.91
6/29/2023	E0025522	Barnes & Noble, Inc.	\$407.40	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$407.40
6/29/2023	E0025523	Spherion Staffing	\$2,968.88	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$2,968.88