

Francis Marion University
Transparency Report - 9/1/2022 through 9/30/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/1/2022	0040763	4imprint Inc	\$3,159.16	General	Nursing	General Supplies	\$3,159.16
9/1/2022	0040764	A & I Corporation	\$4,168.33	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$4,168.33
9/1/2022	0040765	A & I Corporation	\$1,675.76	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,675.76
9/1/2022	0040766	AA Carolina Events, Inc.	\$1,575.00	General	Soccer-Women	Non-State Emp - Contracted	\$1,575.00
9/1/2022	0040767	AA Carolina Events, Inc.	\$1,575.00	General	Soccer-Men	Non-State Emp - Contracted	\$1,575.00
9/1/2022	0040768	AA Carolina Events, Inc.	\$2,550.00	General	Volleyball	Non-State Emp - Contracted	\$2,550.00
9/1/2022	0040769	AA Carolina Events, Inc.	\$1,650.00	General	Soccer-Women	Non-State Emp - Contracted	\$1,650.00
9/1/2022	0040770	Amazon Capital Services, Inc.	\$1,924.14	General	RL-African American Collection	Books	\$222.95
				General	Rogers Library	Books	\$1,701.19
9/1/2022	0040771	Apple, Inc.	\$1,996.92	General	Media Center & Services	Technology	\$1,996.92
9/1/2022	0040772	Aramark Educational Services, Llc	\$1,746.70	Center for the Child-Oper	Center for the Child	Contractual Services	\$1,746.70
9/1/2022	0040773	AT&T Mobility	\$31.91	General	Telephone	Telephone Bill	\$31.91
9/1/2022	0040774	Blackboard, Inc.	\$18,038.68	General	Instructional Technology	Contractual Services	\$18,038.68
9/1/2022	0040775	Camcor, Inc.	\$168.40	General	English, Mod Lang, Philo	General Supplies	\$168.40
9/1/2022	0040776	Carolina Insulation Contractors, In	\$4,020.00	General	Building Maintenance	Contractual Services	\$4,020.00
9/1/2022	0040777	City of Florence	\$826.11	General	Utilities	Water	\$826.11
9/1/2022	0040778	Dominion Energy	\$128.89	General	Utilities	Fuel	\$128.89
9/1/2022	0040779	Jennifer Rogers Dorriety	\$119.83	Project CREATE	Education	General Supplies	\$119.83
9/1/2022	0040780	EBSCO Industries, Inc.	\$4,621.62	General	General	Prepaid Expenses	\$2,329.80
				General	Rogers Library	Subscriptions - Electronic	\$2,291.82
9/1/2022	0040781	Federal Express Corporation	\$126.87	General	Facilities Mgmt Admin	Contractual Services	\$126.87
9/1/2022	0040783	Graybar Electric Company, Inc.	\$1,281.96	General	Building Maintenance	General Supplies	\$1,281.96
9/1/2022	0040784	Grey House Publishing, Inc.	\$295.70	General	Rogers Library	Books	\$295.70
9/1/2022	0040785	Hach Company	\$1,945.90	Ecology Center Operating	Ecology Center	Equipment	\$1,945.90
9/1/2022	0040786	Harris Pest Control, Inc.	\$1,000.00	General	Grounds Maintenance	Contractual Services	\$1,000.00
9/1/2022	0040787	FMU Employee/Associate	\$71.37	Teacher Cadet Program	Public Service	In-State - Other Expenses	\$71.37
9/1/2022	0040788	Hunter L Janes	\$35.00	Agency-General	General	Acad & Academic Student Groups	\$35.00

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9/1/2022	0040789	Silola Joe	\$241.38	Project CREATE	Education	General Supplies	\$241.38
9/1/2022	0040790	Krueger International, Inc.	\$79,109.46	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$79,109.46
9/1/2022	0040791	Level 3 Communications, LLC	\$2.15	Agency-NESA	NESA	Telephone	\$0.69
				Kelley Center - Support	Kelley Center	Telephone	\$1.46
9/1/2022	0040792	M & M Printing and Graphics	\$490.05	General	Student Engagement	General Supplies	\$490.05
9/1/2022	0040793	FMU Employee/Associate	\$40.00	General	Motorpool & Charge Backs	Supplies/Services - Reimburse	\$40.00
9/1/2022	0040794	Mitchell Graphics, Inc.	\$7,757.19	General	Athletics	General Supplies	\$7,757.19
9/1/2022	0040795	Pee Dee Education Center	\$12,550.00	College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$12,550.00
9/1/2022	0040796	SC Assoc. for Educational Technolog	\$765.00	Teaching Fellows	Education	Non-State Emp Travel	\$765.00
9/1/2022	0040797	SC Dept. of Administration	\$5,031.50	General	Motorpool & Charge Backs	Contractual Services	\$5,031.50
9/1/2022	0040798	SC Dept. of Administration	\$120.00	General	VP for F&F	Contractual Services	\$120.00
9/1/2022	0040799	Lorena Swetnam	\$59.39	Project CREATE	Education	General Supplies	\$59.39
9/1/2022	0040800	TwinMed LLC	\$1,329.69	General	REAL Program	General Supplies	\$1,329.69
9/1/2022	0040801	UniFirst Corp	\$32.66	General	Facilities Mgmt Admin	Contractual Services - Project	\$32.66
9/1/2022	0040802	United Laser	\$135.00	General	CIO	Technology	\$135.00
9/1/2022	0040803	University of Chicago	\$43.06	General	Rogers Library	Books	\$43.06
9/1/2022	0040804	Timothy Wise	\$1,463.82	General	Building Maintenance	Contractual Services	\$712.50
				General	Building Maintenance	General Supplies	\$751.32
9/1/2022	0040805	Timothy Wise	\$1,721.39	General	Building Maintenance	Contractual Services	\$525.00
				General	Building Maintenance	General Supplies	\$1,196.39
9/1/2022	0040806	WP Law Inc	\$2,830.86	General	Building Maintenance	General Supplies	\$2,830.86
9/6/2022	0040812	AG Specialties, LLC	\$5,845.32	Agency-General	General	Acad & Academic Student Groups	\$5,845.32
9/6/2022	0040813	Allied Waste Services	\$13,998.24	General	Facilities Mgmt Admin	Contractual Services - Project	\$13,998.24
9/6/2022	0040814	Barnes & Noble, Inc.	\$122.16	General	General	Debit Plan	\$122.16
9/6/2022	0040815	Camcor, Inc.	\$1,597.32	Summer Camps Support	University Center Rec	General Supplies	\$1,597.32
9/6/2022	0040816	Carolinas Assn. of Coll. Registrars	\$1,440.00	General	Admissions	In-State - Registration	\$1,440.00

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9/6/2022	0040817	City of Florence	\$104.18	General	Utilities	Water	\$104.18
9/6/2022	0040818	Coastal Limousine of Charleston, LL	\$3,160.00	General	Soccer-Men	Non-State Emp - Contracted	\$3,160.00
9/6/2022	0040819	Corporate Staffing, LLC	\$424.78	General	Custodial Services	Contractual Services	\$424.78
9/6/2022	0040820	D & G Enterprise, Inc.	\$1,950.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,950.00
9/6/2022	0040821	Dominion Energy	\$94.02	General	Utilities	Fuel	\$94.02
9/6/2022	0040822	Fripty	\$2,816.10	General	Speech Pathology	Contractual Services	\$2,816.10
9/6/2022	0040823	GE Appliances	\$3,168.00	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$3,168.00
9/6/2022	0040824	Willis A. Glassgow	\$450.00	Athletic Concessions	Auxiliaries-Athletics	Contractual Services	\$450.00
9/6/2022	0040825	Golfstat, Inc.	\$90.00	General	Golf	Contractual Services	\$90.00
9/6/2022	0040826	FMU Employee/Associate	\$28.00	General	Maint, Replacement & Repairs	General Supplies	\$28.00
9/6/2022	0040827	Herald Office Supply, Inc.	\$8,938.59	General	Stockroom	Contractual Services	\$8,938.59
9/6/2022	0040828	Johnson-Lambe Company, Inc.	\$4,370.76	General	Softball	General Supplies	\$4,370.76
9/6/2022	0040829	Pee Dee Electric Cooperative, Inc.	\$5,682.33	General	Utilities	Electricity	\$5,682.33
9/6/2022	0040830	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
9/6/2022	0040831	SC Commission on Higher Education	\$4,000.00	General	Other Instruction	Dues	\$4,000.00
9/6/2022	0040832	FMU Employee/Associate	\$108.01	Math Enrichment Fund	Math	Student Functions and Events	\$108.01
9/6/2022	0040833	Suntrust Merchant Services	\$8,049.29	General	Institutional Support	Credit Card Merchant fees	\$8,001.68
				PSYCH Medical Billing	VP for F&F	Credit Card Merchant fees	\$15.00
				SLP Medical Billing	VP for F&F	Credit Card Merchant fees	\$32.61
9/6/2022	0040834	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
9/8/2022	0040996	A-Oak Farms, Inc.	\$239.01	General	Grounds Maintenance	Contractual Services	\$239.01
9/8/2022	0040997	AA Carolina Events, Inc.	\$1,650.00	General	Soccer-Women	Non-State Emp - Contracted	\$1,650.00
9/8/2022	0040998	Alarsys, Inc.	\$1,498.33	General	Rogers Library	General Supplies	\$1,498.33
9/8/2022	0040999	American Council on Education	\$4,598.00	General	President's Office	Dues	\$4,598.00
9/8/2022	0041000	Aramark Educational Services, Llc	\$4,789.13	Center for the Child-Opers	Center for the Child	Contractual Services	\$818.05
				General	General	Debit Plan	\$868.02
				General	General	Patriot Bucks	\$3,103.06

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9/8/2022	0041001	Barnes & Noble, Inc.	\$8,186.52	General	General	Debit Plan	\$8,186.52
9/8/2022	0041002	FMU Employee/Associate	\$459.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$459.00
9/8/2022	0041003	Beverage South, Inc, D/B/A Pepsi Co	\$680.82	Athletic Concessions	Auxiliaries-Athletics	Food	\$680.82
9/8/2022	0041004	FMU Student	\$94.47	Project CREATE	Education	General Supplies	\$94.47
9/8/2022	0041005	FMU Student	\$163.37	Project CREATE	Education	General Supplies	\$163.37
9/8/2022	0041006	FMU Student	\$58.84	Project CREATE	Education	General Supplies	\$58.84
9/8/2022	0041007	FMU Student	\$150.00	General	Student Engagement	Contractual Services	\$150.00
9/8/2022	0041008	City of Florence	\$40,312.45	General	Utilities	Water	\$40,312.45
9/8/2022	0041009	Dominion Energy	\$547.01	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$194.19
				Dining Services - FMU	Auxiliaries-General	Fuel	\$352.82
9/8/2022	0041010	FMU Employee/Associate	\$729.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$729.00
9/8/2022	0041011	FMU Employee/Associate	\$729.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$729.00
9/8/2022	0041012	Federal Express Corporation	\$60.01	General	Facilities Mgmt Admin	Contractual Services	\$60.01
9/8/2022	0041013	First Agency, Inc.	\$1,836.00	Swamp Fox Supplement Fund	Athletics	Contractual Services	\$1,836.00
9/8/2022	0041014	Florence County	\$10.00	General	Maint, Replacement & Repairs	Contractual Services	\$10.00
9/8/2022	0041015	FMU Development Foundation	\$952,358.25	Agency-Housing Revenue	General	Revenue Reduction	\$952,358.25
9/8/2022	0041016	FMU Employee/Associate	\$912.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$912.00
9/8/2022	0041017	FMU Employee/Associate	\$1,087.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,087.00
9/8/2022	0041018	FMU Student	\$83.00	Project CREATE	Education	General Supplies	\$83.00
9/8/2022	0041019	FMU Employee/Associate	\$419.00	General	Volleyball	Non-State Emp Travel	\$419.00
9/8/2022	0041020	FMU Employee/Associate	\$810.00	General	Volleyball	Non-State Emp Travel	\$810.00
9/8/2022	0041021	FMU Employee/Associate	\$550.00	General	Soccer-Women	Non-State Emp Travel	\$550.00
9/8/2022	0041022	FMU Employee/Associate	\$408.00	General	Soccer-Men	Non-State Emp Travel	\$408.00
9/8/2022	0041023	FMU Employee/Associate	\$621.00	General	Soccer-Women	Non-State Emp Travel	\$621.00
9/8/2022	0041024	FMU Employee/Associate	\$765.00	General	Volleyball	Non-State Emp Travel	\$765.00
9/8/2022	0041025	FMU Employee/Associate	\$108.00	General	Track-Men	Non-State Emp Travel	\$108.00

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9/8/2022	0041026	FMU Employee/Associate	\$108.00	General	Track-Women	Non-State Emp Travel	\$108.00
9/8/2022	0041027	FMU Student	\$260.00	Project CREATE	Education	General Supplies	\$260.00
9/8/2022	0041028	FMU Student	\$416.00	Project CREATE	Education	General Supplies	\$416.00
9/8/2022	0041029	FMU Student	\$110.21	Project CREATE	Education	General Supplies	\$110.21
9/8/2022	0041030	HigherEdJobs	\$1,230.00	General	Instructional Recruiting	Advertising - Positions	\$1,230.00
9/8/2022	0041031	Lance Lewis	\$1,500.00	General	Enrollment Marketing	Advertising	\$1,500.00
9/8/2022	0041032	Lowcountry Doors & Hardware, Inc.	\$2,967.84	General	Building Maintenance	General Supplies	\$2,967.84
9/8/2022	0041033	FMU Student	\$188.85	Project CREATE	Education	General Supplies	\$188.85
9/8/2022	0041034	Omnilert, LLC	\$7,118.88	General	Network Operations and Systems	Technology Fees	\$7,118.88
9/8/2022	0041035	Open Door Personnel, LLC	\$7,099.45	General	Custodial Services	Contractual Services	\$7,099.45
9/8/2022	0041036	Manuel R. Orduna	\$1,900.00	General	Student Engagement	Contractual Services	\$1,900.00
9/8/2022	0041037	FMU Employee/Associate	\$1,248.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,248.00
9/8/2022	0041038	PLM Lake and Land Management	\$208.00	General	Grounds Maintenance	Contractual Services	\$208.00
9/8/2022	0041039	FMU Employee/Associate	\$2,954.20	General	Professional Development	Out-of-State - Other Expenses	\$2,100.55
				General	Professional Development	Out-of-State - Registration	\$853.65
9/8/2022	0041040	FMU Employee/Associate	\$1,248.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,248.00
9/8/2022	0041041	Roney's Picture Framing, LLC	\$988.85	General	Athletics	General Supplies	\$747.48
				General	General Academic Events	General Supplies	\$241.37
9/8/2022	0041042	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
9/8/2022	0041043	FMU Student	\$68.09	Project CREATE	Education	General Supplies	\$68.09
9/8/2022	0041044	Staples, Inc.	\$30.92	General	Political Sci & Geography	General Supplies	\$30.92
9/8/2022	0041045	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
9/8/2022	0041046	Tigerfans LLC	\$1,463.40	General	Physics and Engineering	General Supplies	\$1,463.40
9/8/2022	0041047	FMU Student	\$38.58	Project CREATE	Education	General Supplies	\$38.58
9/8/2022	0041048	TPM, Inc.	\$1,347.31	General	Maint, Replacement & Repairs	Contractual Services	\$1,347.31
9/8/2022	0041049	FMU Student	\$67.97	Project CREATE	Education	General Supplies	\$67.97
9/8/2022	0041050	FMU Employee/Associate	\$169.25	General	Honors Program	Student Functions and Events	\$169.25

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9/8/2022	0041051	WH Bristow Inc	\$1,712.31	General	Motorpool & Charge Backs	Contractual Services	\$1,712.31
9/8/2022	0041052	William R. Barefoot	\$1,000.00	Kelley Center - Support	Kelley Center	Contractual Services	\$1,000.00
9/12/2022	0041053	4imprint Inc	\$1,298.96	General	Center of Excellence	General Supplies	\$1,298.96
9/12/2022	0041054	SIDEARM Sports	\$4,150.00	General	Athletics	Contractual Services	\$4,150.00
9/12/2022	0041055	AE Insurance LLC	\$588.04	PSYCH Medical Billing	Psychology	Contractual Services	\$226.42
				SLP Medical Billing	Speech Pathology	Contractual Services	\$361.62
9/12/2022	0041056	FMU Student	\$130.00	Project CREATE	Education	General Supplies	\$130.00
9/12/2022	0041057	Aramark Educational Services, Llc	\$60,804.89	Dining Services - FMU	General	FMU Board Plan Split	-\$6,374.00
				Dining Services - FMU	General	Remittances to Outsourcers	\$287.96
				General	General	Debit Plan	\$954.58
				General	General	Patriot Bucks	\$2,196.30
				Outsourced Dining Services	General	Remittances to Outsourcers	\$57,366.05
				Outsourced Dining Services	General	Revenue Reduction	\$6,374.00
9/12/2022	0041058	FMU Student	\$135.52	Project CREATE	Education	General Supplies	\$135.52
9/12/2022	0041060	Camcor, Inc.	\$2,544.48	General	Rogers Library	Technology	\$2,544.48
9/12/2022	0041061	Capstar Coporation	\$1,164.42	General	Enrollment Marketing	Advertising	\$1,164.42
9/12/2022	0041062	FMU Employee/Associate	\$711.98	GEAR CRP: Adapt Design Hybrid	Research	In-State - Other Expenses	\$237.50
				GEAR CRP: Adapt Design Hybrid	Research	Non-State Emp Travel	\$158.49
				GEAR CRP: Adapt Design Hybrid	Research	Out-of-State - Registration	\$315.99
9/12/2022	0041064	Data Network Solutions, Inc.	\$24,998.25	General	Network Operations and Systems	Technology Fees	\$18,748.69
				Residential Network Support	Network Operations and Systems	Technology Fees	\$6,249.56
9/12/2022	0041065	Enrico Degli Esposti Elisi	\$1,500.00	General	Artist Series	Contractual Services	\$1,500.00
9/12/2022	0041066	FMU Student	\$164.46	Project CREATE	Education	General Supplies	\$164.46
9/12/2022	0041067	Erik Healy	\$2,676.80	General	Grounds Maintenance	Contractual Services	\$2,676.80
9/12/2022	0041068	FMU Student	\$133.79	Project CREATE	Education	General Supplies	\$133.79
9/12/2022	0041069	Francis Marion University	\$1,408.00	Agency-General	General	General FMU Agency	\$1,408.00
9/12/2022	0041070	FMU Education Foundation	\$1,500.00	General	Student Engagement	Contractual Services	\$1,500.00
9/12/2022	0041071	Golf Coaches Association of America	\$400.00	General	Golf	Dues	\$400.00

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9/12/2022	0041072	FMU Employee/Associate	\$63.76	General	Nursing	In-State - Other Expenses	\$63.76
9/12/2022	0041073	Intercol. Tennis Coaches Assn.	\$385.00	General	Tennis-Men	Dues	\$192.50
				General	Tennis-Women	Dues	\$192.50
9/12/2022	0041074	Johnson Controls Inc.	\$13,802.66	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$5,427.26
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$2,010.10
				General	Facilities Mgmt Admin	Contractual Services	\$6,365.30
9/12/2022	0041075	Laboratory Corporation of America	\$259.30	General	Health Services	General Supplies	\$259.30
9/12/2022	0041076	Samantha Mack	\$35.00	University Place Gallery	General	Private Contracts Rev Elimin	\$35.00
9/12/2022	0041077	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
9/12/2022	0041078	Olsten Staffing Services Corp.	\$38,946.70	General	Custodial Services	Contractual Services	\$38,946.70
9/12/2022	0041079	Pee Dee Education Center	\$4.50	College & Career Readiness	Center of Excellence-CCR	General Supplies	\$4.50
9/12/2022	0041080	Pee Dee Federal Credit Union	\$7,536.21	General	General	A/P - Payroll - PD Fed Credit	\$7,536.21
9/12/2022	0041081	FMU Student	\$26.35	Project CREATE	Education	General Supplies	\$26.35
9/12/2022	0041082	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
9/12/2022	0041083	Seven Oaks Supply Hardware Div, Inc	\$2,114.89	General	Building Maintenance	General Supplies	\$2,114.89
9/12/2022	0041084	FMU Student	\$73.29	Project CREATE	Education	General Supplies	\$73.29
9/12/2022	0041085	FMU Student	\$182.67	Project CREATE	Education	General Supplies	\$182.67
9/12/2022	0041086	FMU Employee/Associate	\$212.00	Teaching Fellows	Education	General Supplies	\$212.00
9/12/2022	0041087	TPM, Inc.	\$109.83	Bookstore - FMU	Auxiliaries-General	Contractual Services	\$109.83
9/12/2022	0041088	Troxell Communications, Inc.	\$1,492.37	General	Media Center & Services	Technology	\$1,492.37
9/12/2022	0041089	University of South Carolina	\$66,321.79	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$50,418.79
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$8,820.00
9/12/2022	0041090	Varsity Brands Holding Co, Inc.	\$730.01	Student Activities	Student Government Assoc (SGA)	General Supplies	\$730.01
9/12/2022	0041091	Nexstar Digital LLC	\$1,095.00	General	Enrollment Marketing	Advertising	\$1,095.00
9/12/2022	0041092	Williams & Fudge Inc	\$2,387.59	General	Accounting	Collection costs	\$2,387.59
9/12/2022	0041093	Winsupply Greenville NC Co.	\$604.11	General	Building Maintenance	General Supplies	\$604.11

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9/12/2022	0041094	FMU Employee/Associate	\$212.29	ADS - Men's Basketball	Basketball-Men	Student Functions and Events	\$212.29
9/13/2022	0041095	Tidal Wave Management, LLC	\$1,250.00	Agency-General	General	General FMU Agency	\$1,250.00
9/15/2022	0041118	AA Carolina Events, Inc.	\$3,150.00	General	Soccer-Men	Non-State Emp - Contracted	\$1,575.00
				General	Soccer-Women	Non-State Emp - Contracted	\$1,575.00
9/15/2022	0041119	FMU Student	\$381.95	SC CREATE - Psychology	Psychology	General Supplies	\$381.95
9/15/2022	0041120	FMU Student	\$200.00	General	General	Private Contract Courses	\$200.00
9/15/2022	0041121	Airgas, Inc.	\$34.74	General	Facilities Mgmt Admin	General Supplies	\$34.74
9/15/2022	0041122	American Trophy Co. Inc.	\$68.04	General	Political Sci & Geography	General Supplies	\$68.04
9/15/2022	0041123	Aramark Educational Services, Llc	\$59,010.12	Center for the Child-Opers	Center for the Child	Contractual Services	\$619.08
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$3,100.62
				Dining Services - FMU	General	FMU Board Plan Split	-\$6,143.38
				Outsourced Dining Services	General	Remittances to Outsourcers	\$55,290.42
				Outsourced Dining Services	General	Revenue Reduction	\$6,143.38
9/15/2022	0041124	FMU Student	\$102.45	SC CREATE - Psychology	Psychology	General Supplies	\$102.45
9/15/2022	0041125	FMU Student	\$37.28	Project CREATE	Education	General Supplies	\$37.28
9/15/2022	0041126	Lena V. Bullock	\$55.00	General	Psychology	General Supplies	\$55.00
9/15/2022	0041127	CAEP	\$2,435.00	General	Education Accreditation	Dues	\$2,435.00
9/15/2022	0041128	FMU Student	\$352.30	HEERF 3 - Instructional Resili	Psychology	General Supplies	\$352.30
9/15/2022	0041129	Carolina Insulation Contractors, In	\$620.00	General	Building Maintenance	Contractual Services	\$620.00
9/15/2022	0041130	Charles A & Frances M Gray	\$633.34	General	Enrollment Marketing	Advertising	\$633.34
9/15/2022	0041131	Chiple Company, Inc.	\$8,825.00	General	Maint, Replacement & Repairs	Contractual Services	\$8,825.00
9/15/2022	0041132	FMU Employee/Associate	\$387.30	General	Provost Office	In-State - Other Expenses	\$387.30
9/15/2022	0041133	Coast Professional, Inc.	\$1,250.61	Perkins Loan	Loans	Collection costs	\$1,250.61
9/15/2022	0041134	Collins & Almers Architecture, Llc	\$2,000.00	Engineering Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$2,000.00
9/15/2022	0041135	Corporate Staffing, LLC	\$639.45	General	Custodial Services	Contractual Services	\$639.45
9/15/2022	0041136	CrissCross, LLC	\$50.00	General	Student Engagement	Contractual Services	\$50.00
9/15/2022	0041137	FMU Student	\$404.03	HEERF 3 - Instructional Resili	Psychology	General Supplies	\$404.03

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9/15/2022	0041138	Federal Express Corporation	\$8.74	General	Facilities Mgmt Admin	Contractual Services	\$8.74
9/15/2022	0041139	FMU Student	\$500.00	SC CREATE - Psychology	Psychology	General Supplies	\$500.00
9/15/2022	0041140	Full Penn Industrial	\$750.00	General	Building Maintenance	Contractual Services	\$750.00
9/15/2022	0041141	Gabriel Allen Hoover	\$2,055.60	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$237.60
				Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$1,818.00
9/15/2022	0041142	Mike P. Gibson	\$3,000.00	General	REAL Program	Contractual Services	\$3,000.00
9/15/2022	0041143	FMU Student	\$125.20	Project CREATE	Education	General Supplies	\$125.20
9/15/2022	0041144	FMU Student	\$400.00	General	General	FPrivate Contract Courses	\$400.00
9/15/2022	0041145	FMU Employee/Associate	\$391.00	General	Soccer-Women	Non-State Emp Travel	\$391.00
9/15/2022	0041146	FMU Employee/Associate	\$1,400.00	General	Soccer-Men	Non-State Emp Travel	\$1,400.00
9/15/2022	0041147	FMU Employee/Associate	\$391.00	General	Soccer-Men	Non-State Emp Travel	\$391.00
9/15/2022	0041148	FMU Employee/Associate	\$329.95	General	Enrollment Marketing	Advertising	\$329.95
9/15/2022	0041149	Herald Office Supply, Inc.	\$8,938.59	General	Stockroom	Contractual Services	\$8,938.59
9/15/2022	0041150	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
9/15/2022	0041151	FMU Student	\$166.35	Project CREATE	Education	General Supplies	\$166.35
9/15/2022	0041152	FMU Student	\$260.00	Project CREATE	Education	General Supplies	\$260.00
9/15/2022	0041153	Johnson Controls Inc.	\$11,482.97	General	Facilities Mgmt Admin	Contractual Services	\$11,482.97
9/15/2022	0041154	Johnson Controls Inc.	\$4,031.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$4,031.00
9/15/2022	0041155	Krueger International, Inc.	\$160,715.88	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$160,715.88
9/15/2022	0041156	Stephen Lipham	\$525.00	General	Fine Arts	Contractual Services	\$525.00
9/15/2022	0041157	FMU Student	\$500.00	SC CREATE - Psychology	Psychology	General Supplies	\$500.00
9/15/2022	0041158	FMU Student	\$500.00	SC CREATE - Psychology	Psychology	General Supplies	\$500.00
9/15/2022	0041159	M & M Printing and Graphics	\$1,685.67	General	Admissions	Printing	\$1,685.67
9/15/2022	0041160	McLeod Occupational Health	\$300.00	General	Campus Police	General Supplies	\$300.00
9/15/2022	0041161	FMU Student	\$136.66	SC CREATE - Psychology	Psychology	General Supplies	\$136.66
9/15/2022	0041162	FMU Student	\$200.00	General	General	Private Contract Courses	\$200.00

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9/15/2022	0041163	Open Door Personnel, LLC	\$5,023.56	General	Custodial Services	Contractual Services	\$5,023.56	
9/15/2022	0041164	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00	
9/15/2022	0041165	Quadient Leasing USA, Inc.	\$1,753.49	General	Mailroom Services	Contractual Services	\$1,753.49	
9/15/2022	0041166	Quadient Leasing USA, Inc.	\$3,852.90	General	Mailroom Services	Contractual Services	\$3,852.90	
9/15/2022	0041167	FMU Employee/Associate	\$100.00	General	General Academic Events	Contractual Services	\$100.00	
9/15/2022	0041168	FMU Student	\$400.00	SC CREATE - Psychology	Psychology	General Supplies	\$400.00	
9/15/2022	0041169	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00	
9/15/2022	0041170	SC DEW	\$350.23	General	General	A/P - Payroll - Misc.	\$350.23	
9/15/2022	0041171	FMU Employee/Associate	\$204.44	Math Enrichment Fund	Math	Student Functions and Events	\$204.44	
9/15/2022	0041172	FMU Student	\$130.00	Project CREATE	Education	General Supplies	\$130.00	
9/15/2022	0041173	South Carolina Net, Inc.	\$10,111.71	General	Network Operations and Systems	Data Processing Services	\$1,367.80	
				General	Telephone	Telephone Bill	\$4,640.51	
					Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,103.40
9/15/2022	0041174	South Carolina Net, Inc.	\$6.21	General	Telephone	Telephone Bill	\$6.21	
9/15/2022	0041175	South Carolina Net, Inc.	\$172.81	General	Telephone	Telephone Bill	\$172.81	
9/15/2022	0041176	Electronic Access Specialist	\$2,009.75	General	Building Maintenance	General Supplies	\$2,170.53	
				General	General	A/P - Use Tax	-\$160.78	
9/15/2022	0041177	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	
9/15/2022	0041178	THR V	\$135.00	General	Telephone	Telephone Bill	\$135.00	
9/15/2022	0041179	Charter Communications Holdings	\$8,005.40	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,564.23	
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$176.83	
				General	Building Maintenance	Contractual Services	\$264.34	
9/15/2022	0041180	TISOA	\$10,555.00	General	Soccer-Men	Contractual Services	\$6,125.00	
				General	Soccer-Women	Contractual Services	\$4,430.00	
9/15/2022	0041181	FMU Employee/Associate	\$113.90	General	Honors Program	General Supplies	\$60.48	

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				General	Honors Program	Student Functions and Events	\$53.42
9/15/2022	0041182	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
9/15/2022	0041183	VC3 Inc	\$2,208.75	General	Network Operations and Systems	Contractual Services	\$2,208.75
9/15/2022	0041184	Verizon Wireless	\$4,482.71	General	Telephone	Telephone Bill	\$4,482.71
9/15/2022	0041185	FMU Student	\$32.35	Project CREATE	Education	General Supplies	\$32.35
9/15/2022	0041186	FMU Student	\$417.74	SC CREATE - Psychology	Psychology	General Supplies	\$417.74
9/15/2022	0041187	Wilcox Office Mart	\$2,138.40	General	Mass Com	Supplies - Project	\$2,138.40
9/15/2022	0041188	Wilcox Office Mart	\$3,218.94	General	Physics and Engineering	General Supplies	\$3,218.94
9/15/2022	0041189	World Travel and Cruises	\$269.10	General	Instructional Recruiting	Non-State Emp Travel	\$269.10
9/19/2022	0041190	American Mathematical Society	\$1,316.00	General	Rogers Library	Dues	\$1,316.00
9/19/2022	0041191	FMU Employee/Associate	\$288.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$288.00
9/19/2022	0041192	Daniel Clarke	\$1,500.00	General	Artist Series	Contractual Services	\$1,500.00
9/19/2022	0041193	Coastal Limousine of Charleston, LL	\$3,160.00	General	Soccer-Women	Non-State Emp - Contracted	\$3,160.00
9/19/2022	0041194	KHEAA	\$1,820.00	General	Financial Assistance	Contractual Services	\$1,820.00
9/19/2022	0041195	Corporate Staffing, LLC	\$365.40	General	Custodial Services	Contractual Services	\$365.40
9/19/2022	0041196	Data Network Solutions, Inc.	\$33,107.17	General	Network Operations and Systems	Contractual Services	\$30,474.30
				General	Network Operations and Systems	Technology Fees	\$2,632.87
9/19/2022	0041197	E. W. Turner, Inc.	\$365.26	General	Biology	General Supplies	\$365.26
9/19/2022	0041198	Etix, Inc.	\$1,238.00	PAC - Operations	Perform Arts Center	Contractual Services	\$1,238.00
9/19/2022	0041199	Gabriel Allen Hoover	\$1,147.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,147.00
9/19/2022	0041200	Gray Media Group/WMBF LLC	\$4,980.00	General	Enrollment Marketing	Advertising	\$4,980.00
9/19/2022	0041201	FMU Employee/Associate	\$1,144.00	General	Soccer-Women	Non-State Emp Travel	\$1,144.00
9/19/2022	0041202	Olsten Staffing Services Corp.	\$16,630.43	General	Custodial Services	Contractual Services	\$16,630.43
9/19/2022	0041203	Seven Oaks Supply Hardware Div, Inc	\$3,287.60	General	Building Maintenance	General Supplies	\$3,287.60
9/19/2022	0041204	South Carolina Library Association	\$595.00	General	Rogers Library	In-State - Registration	\$595.00
9/19/2022	0041205	Sunbelt Rentals, Inc.	\$3,624.48	General	Grounds Maintenance	Rentals	\$3,624.48

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9/19/2022	0041206	Torsh HIPAA Secure Inc.	\$6,440.00	General	Speech Pathology	Technology	\$6,440.00
9/22/2022	0041228	Airgas, Inc.	\$161.27	General	Biology	Contractual Services	\$9.04
				General	Chemistry	Contractual Services	\$50.55
				General	Facilities Mgmt Admin	General Supplies	\$101.68
9/22/2022	0041229	Amazon Capital Services, Inc.	\$892.62	General	Rogers Library	Books	\$892.62
9/22/2022	0041230	Apple, Inc.	\$2,068.20	General	Math	General Supplies	\$106.92
				General	Political Sci & Geography	General Supplies	\$1,961.28
9/22/2022	0041231	Aramark Educational Services, Llc	\$61,008.82	Dining Services - FMU	General	FMU Board Plan Split	-\$6,229.04
				Dining Services - FMU	General	Remittances to Outsourcers	\$811.99
				General	General	Debit Plan	\$1,470.58
				General	General	Patriot Bucks	\$2,664.93
				Outsourced Dining Services	General	Remittances to Outsourcers	\$56,061.32
				Outsourced Dining Services	General	Revenue Reduction	\$6,229.04
9/22/2022	0041232	Aramark Educational Services, Llc	\$773.85	Center for the Child-Opers	Center for the Child	Contractual Services	\$773.85
9/22/2022	0041233	AT&T Mobility	\$3,386.63	General	Telephone	Telephone Bill	\$3,386.63
9/22/2022	0041234	FMU Employee/Associate	\$1,054.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,054.00
9/22/2022	0041235	Beverage South, Inc, D/B/A Pepsi Co	\$634.88	Athletic Concessions	Auxiliaries-Athletics	Food	\$634.88
9/22/2022	0041236	FMU Employee/Associate	\$216.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$216.00
9/22/2022	0041237	FMU Employee/Associate	\$216.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$216.00
9/22/2022	0041238	BrandConnex, LLC	\$2,700.00	General	Enrollment Marketing	Advertising	\$2,700.00
9/22/2022	0041239	Capstar Coporation	\$391.58	General	Enrollment Marketing	Advertising	\$391.58
9/22/2022	0041240	Capstar Coporation	\$500.00	General	Enrollment Marketing	Advertising	\$500.00
9/22/2022	0041241	Carolina Elevator Service, Inc.	\$4,328.37	General	Facilities Mgmt Admin	Contractual Services	\$4,328.37
9/22/2022	0041242	Cengage Learning Gale	\$15,831.80	General	General	Prepaid Expenses	\$5,530.18
				General	Rogers Library	Books	\$5,440.02
				General	Rogers Library	Subscriptions - Electronic	\$4,861.60
9/22/2022	0041243	Chao & Associates, Inc.	\$13,152.96	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$13,152.96
9/22/2022	0041244	City of Camden	\$125.00	General	Tennis-Men	Non-State Emp Travel	\$62.50
				General	Tennis-Women	Non-State Emp Travel	\$62.50

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9/22/2022	0041245	FMU Employee/Associate	\$723.54	General	Education	Non-State Emp Travel	\$723.54
9/22/2022	0041246	The College Board	\$3,900.55	General	Admissions	Contractual Services	\$3,900.55
9/22/2022	0041247	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
9/22/2022	0041248	Dana Safety Supply, Inc.	\$270.54	General	Campus Police	Equipment	\$19.44
				General	Campus Police	Firearms & Supplies	\$251.10
9/22/2022	0041249	Data Network Solutions, Inc.	\$26,362.99	General	Network Operations and Systems	Technology	\$26,362.99
9/22/2022	0041250	Docusystems, Inc.	\$446.04	General	Printshop Services	Contractual Services	\$446.04
9/22/2022	0041251	Dominion Energy	\$44.78	General	Utilities	Fuel	\$44.78
9/22/2022	0041252	EBSCO Industries, Inc.	\$8,079.33	General	General	Prepaid Expenses	\$1,751.25
				General	Rogers Library	Subscriptions - Electronic	\$6,328.08
9/22/2022	0041253	Elsevier BV	\$1,106.23	General	General	Prepaid Expenses	\$557.65
				General	Rogers Library	Subscriptions - Electronic	\$548.58
9/22/2022	0041254	Ervin Engineering Company, Inc.	\$3,800.00	General	Building Maintenance	Contractual Services	\$3,800.00
9/22/2022	0041255	FMU Employee/Associate	\$486.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$486.00
9/22/2022	0041256	FMU Employee/Associate	\$486.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$486.00
9/22/2022	0041257	FMU Employee/Associate	\$138.96	General	Psychology	General Supplies	\$138.96
9/22/2022	0041258	Florence Downtown Development Corp.	\$100.00	General	UP Gallery	Business Meals and Entertain	\$100.00
9/22/2022	0041259	Fludds Summersett Security	\$345.00	General	Campus Police	Contractual Services	\$345.00
9/22/2022	0041260	Free Daps	\$2,850.00	Student Activities	Student Life	Contractual Services	\$2,850.00
9/22/2022	0041261	FMU Employee/Associate	\$1,196.00	General	Softball	Non-State Emp Travel	\$1,196.00
9/22/2022	0041262	FMU Employee/Associate	\$621.00	General	Soccer-Women	Non-State Emp Travel	\$621.00
9/22/2022	0041263	FMU Employee/Associate	\$1,002.00	General	Golf	Non-State Emp Travel	\$1,002.00
9/22/2022	0041264	FMU Employee/Associate	\$1,012.00	General	Soccer-Men	Travel Pool - Reg	\$1,012.00
9/22/2022	0041265	Herald Multiforms, Inc.	\$763.46	Student Activities	Student Life	Contractual Services	\$763.46
9/22/2022	0041266	Hi Tec Signs, Inc.	\$362.88	Bookstore - FMU	Auxiliaries-General	General Supplies	\$362.88
9/22/2022	0041267	HP Inc.	\$684.59	Agency-PDMHSEC	PDMHSEC	General Supplies	\$684.59
9/22/2022	0041268	Hyman Paper Co., Inc.	\$7,989.84	General	Custodial Services	Equipment	\$7,989.84

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9/22/2022	0041269	Ithaka Harbors, Inc.	\$11,064.00	General	General	Prepaid Expenses	\$5,577.47
				General	Rogers Library	Subscriptions - Electronic	\$5,486.53
9/22/2022	0041270	FMU Employee/Associate	\$105.00	General	Rogers Library	In-State - Other Expenses	\$105.00
9/22/2022	0041271	Johnson Controls Inc.	\$77,333.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$15,754.09
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$2,162.92
				General	Facilities Mgmt Admin	Contractual Services	\$44,140.65
				General	Facilities Mgmt Admin	Contractual Services - Project	\$15,275.34
9/22/2022	0041272	Johnson-Lambe Company, Inc.	\$5,355.35	General	Basketball-Men	General Supplies	\$2,309.83
				General	Basketball-Women	General Supplies	\$1,543.60
				General	Softball	General Supplies	\$1,501.92
9/22/2022	0041273	LaBella Associates, DPC	\$400.00	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$400.00
9/22/2022	0041274	Lamb's	\$2,551.50	General	Grounds Maintenance	General Supplies	\$2,551.50
9/22/2022	0041275	Donny Larson	\$2,050.00	Student Activities	Student Life	Contractual Services	\$2,050.00
9/22/2022	0041276	Shannon Lindsey	\$561.26	General	UP Gallery	Non-State Emp Travel	\$561.26
9/22/2022	0041277	Stephen Lipham	\$125.00	General	Fine Arts	Contractual Services	\$125.00
9/22/2022	0041278	Lowcountry Doors & Hardware, Inc.	\$1,317.60	General	Building Maintenance	General Supplies	\$1,317.60
9/22/2022	0041279	Lyrasis	\$437.05	General	General	Prepaid Expenses	\$219.13
				General	Rogers Library	Subscriptions - Electronic	\$217.92
9/22/2022	0041280	Mansfield Oil Company	\$2,499.91	General	Motorpool & Charge Backs	Fuel	\$2,499.91
9/22/2022	0041281	Miracle Method of Charleston	\$1,550.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,550.00
9/22/2022	0041282	Nat Assoc of Schools of Art & Desig	\$1,771.00	General	Fine Arts	Dues	\$1,771.00
9/22/2022	0041283	Nat Assoc of Schools of Theatre	\$1,413.00	General	Fine Arts	Dues	\$1,413.00
9/22/2022	0041284	Open Door Personnel, LLC	\$5,518.35	General	Custodial Services	Contractual Services	\$5,518.35
9/22/2022	0041285	Palmetto Glass Inc.	\$613.86	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$34.36
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$579.50
9/22/2022	0041286	FMU Employee/Associate	\$1,153.35	General	Soccer-Women	Non-State Emp Travel	\$1,153.35
9/22/2022	0041287	FMU Employee/Associate	\$648.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$648.00
9/22/2022	0041288	FMU Employee/Associate	\$648.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$648.00

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9/22/2022	0041289	Presidio Technology Capital, LLC	\$5,058.80	General	Mailroom Services	Expend for Retire of Indebted	\$4,342.63
				General	Mailroom Services	Int and Exec Fee on Indebted	\$716.17
9/22/2022	0041290	ProQuest LLC	\$8,472.73	General	General	Prepaid Expenses	\$1,439.21
				General	Rogers Library	Subscriptions - Electronic	\$7,033.52
9/22/2022	0041291	FMU Employee/Associate	\$648.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$648.00
9/22/2022	0041292	FMU Employee/Associate	\$648.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$648.00
9/22/2022	0041293	Rivercrest Land Management Group	\$4,355.00	General	Grounds Maintenance	Contractual Services	\$200.00
				General	Grounds Maintenance	Repairs	\$4,155.00
9/22/2022	0041294	Rivers Plumbing & Electric, Inc.	\$2,479.75	General	Building Maintenance	Contractual Services	\$2,004.75
				General	Building Maintenance	General Supplies	\$475.00
9/22/2022	0041295	SC Student Loan Corp	\$4,999.00	Agency-General	General	Guaranteed Student Loans	\$4,999.00
9/22/2022	0041296	Shrijee Fast Food III LLC	\$477.25	General	Center of Excellence - TRIP	General Supplies	\$477.25
9/22/2022	0041297	Sun Solutions	\$22,161.60	General	Admissions	Printing	\$22,161.60
9/22/2022	0041298	Thomson Reuters (Tax & Accounting)	\$3,155.00	General	General	Prepaid Expenses	\$1,339.80
				General	Rogers Library	Subscriptions - Electronic	\$1,815.20
9/22/2022	0041299	Professional Printers	\$6,269.40	General	Admissions	Printing	\$6,269.40
9/22/2022	0041300	Troxell Communications, Inc.	\$1,836.82	Ecology Center	Capital Projects	Exp For Plant - Contingencies	\$1,836.82
9/22/2022	0041301	FMU Employee/Associate	\$80.62	General	Honors Program	Business Meals and Entertain	\$80.62
9/22/2022	0041302	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
9/22/2022	0041303	WBTW.com	\$4,895.00	General	Enrollment Marketing	Advertising	\$4,895.00
9/22/2022	0041304	Timothy Wise	\$223.74	General	Building Maintenance	Contractual Services	\$187.50
				General	Building Maintenance	General Supplies	\$36.24
9/22/2022	0041305	FMU Employee/Associate	\$275.00	General	Basketball-Men	Out-of-State - Other Expenses	\$275.00
9/26/2022	0041306	American Volleyball Coaches Associa	\$200.00	General	Volleyball	Dues	\$200.00
9/26/2022	0041307	Aramark Educational Services, Llc	\$8,060.27	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$8,060.27
9/26/2022	0041308	Aramark Educational Services, Llc	\$2,270.81	General	General	Patriot Bucks	\$2,270.81
9/26/2022	0041309	Aramark Educational Services, Llc	\$1,439.15	General	General	Debit Plan	\$1,439.15
9/26/2022	0041310	FMU Employee/Associate	\$35.00	Agency-Housing Ops Management	Auxiliaries-Housing	In-State - Registration	\$35.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/26/2022	0041311	Coastal Sanitary Supply Co., Inc.	\$5,993.76	General	Custodial Services	General Supplies	\$5,993.76
9/26/2022	0041312	Corporate Staffing, LLC	\$548.10	General	Custodial Services	Contractual Services	\$548.10
9/26/2022	0041313	Data Network Solutions, Inc.	\$7,255.59	HEERF 3 - Institution Support	Instructional Technology	Technology	\$7,255.59
9/26/2022	0041314	Dominion Energy	\$26,365.34	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$11,875.22
				Dining Services - FMU	Auxiliaries-General	Fuel	\$4,281.54
				General	Utilities	Fuel	\$10,208.58
9/26/2022	0041316	Enterprise Rent-A-Car	\$2,913.78	General	Motorpool & Charge Backs	Rentals	\$2,913.78
9/26/2022	0041317	Fisher Scientific Company, LLC	\$46.38	General	Chemistry	General Supplies	\$46.38
9/26/2022	0041318	The Flooring Connection, LLC	\$2,215.06	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$2,215.06
9/26/2022	0041319	FMU Education Foundation	\$1,000.00	Agency-General	General	Acad & Academic Student Groups	\$1,000.00
9/26/2022	0041320	Harris Pest Control, Inc.	\$820.00	General	Grounds Maintenance	Contractual Services	\$820.00
9/26/2022	0041321	Johnson-Lambe Company, Inc.	\$3,460.32	General	Baseball	General Supplies	\$3,460.32
9/26/2022	0041322	Stephen Lipham	\$250.00	General	Fine Arts	Contractual Services	\$250.00
9/26/2022	0041323	National Panhellenic Conference	\$165.00	Agency-General	General	Student Life Assoc & Groups	\$165.00
9/26/2022	0041324	OCLC, Inc.	\$61.04	General	Rogers Library	Contractual Services	\$61.04
9/26/2022	0041325	Olsten Staffing Services Corp.	\$19,488.69	General	Custodial Services	Contractual Services	\$19,488.69
9/26/2022	0041326	Penn Center Inc.	\$1,652.00	General	REAL Program	Non-State Emp Travel	\$1,652.00
9/26/2022	0041327	Rivers Plumbing & Electric, Inc.	\$622.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$325.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$297.00
9/26/2022	0041328	RR Donnelley & Sons Company	\$1,097.05	General	Accounting	General Supplies	\$1,097.05
9/26/2022	0041329	FMU Employee/Associate	\$525.00	General	English, Mod Lang, Philo	Contractual Services	\$525.00
9/26/2022	0041330	Synergy Sports Technology, LLC	\$2,500.00	General	Basketball-Women	Contractual Services	\$2,500.00
9/26/2022	0041331	FMU Employee/Associate	\$357.36	General	Honors Program	Student Functions and Events	\$357.36
9/26/2022	0041332	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
9/26/2022	0041333	Western Carolina University Foundat	\$3,700.00	General	Golf	Non-State Emp Travel	\$3,700.00
9/26/2022	0041334	Western Piedmont	\$800.00	Swamp Fox Supplement Fund	Athletics	Contractual Services	\$800.00
9/29/2022	0041849	AA Carolina Events, Inc.	\$1,545.00	General	Volleyball	Non-State Emp - Contracted	\$1,545.00

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9/29/2022	0041850	AA Carolina Events, Inc.	\$3,150.00	General	Soccer-Men	Non-State Emp - Contracted	\$1,575.00
				General	Soccer-Women	Non-State Emp - Contracted	\$1,575.00
9/29/2022	0041851	ABW Conversions	\$391.09	General	Custodial Services	Contractual Services	\$391.09
9/29/2022	0041852	Aramark Educational Services, Llc	\$1,045.00	Dining Services - FMU	General	Remittances to Outsourcers	\$1,045.00
9/29/2022	0041853	Aramark Educational Services, Llc	\$773.85	Center for the Child-Oper	Center for the Child	Contractual Services	\$773.85
9/29/2022	0041854	FMU Employee/Associate	\$289.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$289.00
9/29/2022	0041855	Tara Brown	\$4,000.00	General	Center of Excellence	Contractual Services	\$4,000.00
9/29/2022	0041856	FMU Student	\$20.00	Agency-General	General	Student Life Assoc & Groups	\$20.00
9/29/2022	0041857	FMU Employee/Associate	\$94.79	Emerg Infection Disease Survey	Research	General Supplies	\$94.79
9/29/2022	0041858	Daniel Clarke	\$200.00	General	Artist Series	Contractual Services	\$200.00
9/29/2022	0041859	CULR, LLC	\$15,000.00	General	CIO	Contractual Services	\$3,750.00
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$11,250.00
9/29/2022	0041860	Cline Brandt Kochenower & Co Pa	\$13,425.00	General	Accounting	Contractual Services	\$11,500.00
				HEERF 3 - Institution Support	Institutional Support	Contractual Services	\$1,925.00
9/29/2022	0041861	College Board	\$400.00	General	President's Office	Dues	\$400.00
9/29/2022	0041862	Diversified Environ Info Services	\$2,934.00	General	Chemistry	Contractual Services	\$2,934.00
9/29/2022	0041863	Dominion Energy	\$416.18	General	Utilities	Fuel	\$416.18
9/29/2022	0041864	EMC National Life	\$518.74	General	General	A/P - Payroll - EMC Nation Lif	\$518.74
9/29/2022	0041865	Experian Information Solutions, Inc	\$1,082.16	FMU Regulated	Accounting	Contractual Services	\$33.55
				General	Accounting	Contractual Services	\$1,048.61
9/29/2022	0041866	Federal Express Corporation	\$96.07	General	Facilities Mgmt Admin	Contractual Services	\$96.07
9/29/2022	0041867	FMU Employee/Associate	\$488.32	General	UP Gallery	Non-State Emp Travel	\$488.32
9/29/2022	0041868	Francis Marion University	\$96.00	General	General	A/P - Payroll - Scholarships	\$96.00
9/29/2022	0041869	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
9/29/2022	0041870	FMU Education Foundation	\$1,795.30	General	General	A/P - Payroll - Scholarships	\$1,795.30
9/29/2022	0041871	Fraternal Order of Police	\$350.00	General	Campus Police	Dues	\$350.00
9/29/2022	0041872	FMU Employee/Associate	\$912.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$912.00

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9/29/2022	0041873	GE Appliances	\$6,360.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$6,360.00
9/29/2022	0041874	FMU Student	\$20.00	Agency-General	General	Student Life Assoc & Groups	\$20.00
9/29/2022	0041875	Henley Construction Co, Inc.	\$16,500.00	Ecology Center Capital Maint	Ecology Center	Contractual Services - Project	\$16,500.00
9/29/2022	0041876	Hotel Florence, LLC	\$244.16	General	Business, Admin, & Econ	Contractual Services	\$244.16
9/29/2022	0041877	Hotel Florence, LLC	\$244.16	General	Provost Office	Travel Pool - Reg	\$244.16
9/29/2022	0041878	HP Inc.	\$565.36	General	Provost Office	Technology	\$565.36
9/29/2022	0041879	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
9/29/2022	0041880	Johnson Controls Inc.	\$16,348.78	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$11,055.52
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$1,809.09
				General	Facilities Mgmt Admin	Contractual Services	\$3,484.17
9/29/2022	0041881	Krueger International, Inc.	\$47,530.80	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$47,530.80
9/29/2022	0041882	M & M Printing and Graphics	\$172.80	General	Business, Admin, & Econ	Print Shop	\$172.80
9/29/2022	0041883	Manhattan Life Assurance Co of Amer	\$1,182.02	General	General	A/P - Payroll - Manhattan Life	\$1,182.02
9/29/2022	0041884	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
9/29/2022	0041885	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
9/29/2022	0041886	Mountain Measurement, Inc.	\$525.00	General	Nursing	Contractual Services	\$525.00
9/29/2022	0041887	Mutual of Omaha Insurance Co	\$1,217.43	Foundation Support	Employer Contributions	Foundation Premiums	\$187.81
				General	General	A/P - Payroll - Mut of Omaha	\$1,029.62
9/29/2022	0041888	Open Door Personnel, LLC	\$2,125.34	General	Custodial Services	Contractual Services	\$2,125.34
9/29/2022	0041889	Open Door Personnel, LLC	\$4,344.93	General	Custodial Services	Contractual Services	\$4,344.93
9/29/2022	0041890	Orkin Exterminating Company, Inc.	\$40.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$40.00
9/29/2022	0041891	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
9/29/2022	0041893	Pee Dee Federal Credit Union	\$7,536.21	General	General	A/P - Payroll - PD Fed Credit	\$7,536.21
9/29/2022	0041894	FMU Employee/Associate	\$47.35	General	Business, Admin, & Econ	Student Functions and Events	\$47.35
9/29/2022	0041895	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
9/29/2022	0041896	SC DEW	\$265.93	General	General	A/P - Payroll - Misc.	\$265.93
9/29/2022	0041897	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00

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9/29/2022	0041898	SC State Employees Association	\$37.50	General	General	A/P - Payroll - SC Emp Assoc	\$37.50
9/29/2022	0041899	SFAA - Auditor's Office	\$258.74	General	Accounting	Contractual Services	\$258.74
9/29/2022	0041900	Southland Conference	\$2,500.00	General	Golf	Dues	\$2,500.00
9/29/2022	0041901	Staples, Inc.	\$93.63	General	Sociology	General Supplies	\$93.63
9/29/2022	0041902	Staples, Inc.	\$153.56	General	History	General Supplies	\$153.56
9/29/2022	0041903	State Tree Service, Inc.	\$2,592.00	General	Grounds Maintenance	Contractual Services	\$2,592.00
9/29/2022	0041904	Terminix	\$1,168.75	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,168.75
9/29/2022	0041905	Terminix	\$319.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$319.00
9/29/2022	0041912	SC Department of Natural Resources	\$10.00	General	Biology	General Supplies	\$10.00
9/29/2022	0041913	Troxell Communications, Inc.	\$1,773.41	General	Media Center & Services	Technology	\$1,773.41
9/29/2022	0041914	TwinMed LLC	\$1,244.16	General	Building Maintenance	General Supplies	\$1,244.16
9/29/2022	0041915	United Way of Florence	\$138.00	General	General	A/P - Payroll - United Way	\$138.00
9/29/2022	0041916	University of South Carolina	\$81,727.22	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$74,644.22
9/29/2022	0041917	University of South Carolina	\$87,735.52	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$68,510.86
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$12,141.66
9/29/2022	0041918	FMU Employee/Associate	\$851.78	General	Professional Development	Out-of-State - Other Expenses	\$601.78
				General	Professional Development	Out-of-State - Registration	\$250.00
9/29/2022	0041919	WH Bristow Inc	\$1,678.18	General	Motorpool & Charge Backs	Contractual Services	\$1,678.18
9/1/2022	A2411	Internal Revenue Service	\$179.80	General	General	A/P - Payroll - Fed Inc Tax	\$29.10
				General	General	A/P - Payroll - FICA/Med	\$150.70
9/1/2022	A2412	SC Dept. of Revenue	\$41.92	General	General	A/P - Payroll - State Inc Tax	\$41.92
9/8/2022	A2413	SC PEBA	\$385,602.90	General	Employer Contributions	Dental	\$6,362.56
				General	Employer Contributions	Health	\$272,890.18
				General	General	A/P - Payroll - Dental Ins	\$2,856.14
				General	General	A/P - Payroll - Dental Plus	\$13,569.54
				General	General	A/P - Payroll - Optional Life	\$12,963.64

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				General	General	A/P - Payroll - State Health	\$68,562.92
				General	General	A/P - Payroll - Supplement LTD	\$3,205.68
				General	General	A/P - Payroll - Tobac Use Cert	\$920.00
				General	General	A/P - Payroll - Vision	\$3,252.04
				General	General	A/P - PR - Depend Life Child	\$152.46
				General	General	A/P - PR - Depnd Life Spouse	\$867.74
9/8/2022	A2414	Bank of America, N.A.	\$119,288.94	General	Procurement Card	Procurement Card	\$119,288.94
9/12/2022	A2415	Internal Revenue Service	\$311,956.84	General	General	A/P - Payroll - Fed Inc Tax	\$109,908.28
				General	General	A/P - Payroll - FICA/Med	\$202,048.56
9/12/2022	A2416	SC Dept. of Revenue	\$62,863.14	General	General	A/P - Payroll - State Inc Tax	\$62,863.14
9/12/2022	A2417	AIG	\$825.00	General	General	A/P - Payroll - AIG Annuity	\$825.00
9/12/2022	A2418	Lincoln Financial Group	\$1,575.00	General	General	A/P - Payroll - Lincoln Annity	\$1,575.00
9/12/2022	A2419	Mass Mutual Retirement Services	\$2,609.33	General	General	A/P - Payroll - Mass Mut ROTH	\$1,899.33
				General	General	A/P - Payroll - Mass Mutual	\$710.00
9/12/2022	A2420	Empower Retirement	\$18,694.00	General	General	A/P - Payroll - State Def Comp	\$18,694.00
9/12/2022	A2421	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
9/15/2022	A2422	NC Department of Revenue	\$49.76	General	General	A/P - Payroll - Misc.	\$49.76
9/15/2022	A2423	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
9/15/2022	A2424	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
9/15/2022	A2425	TIAA-CREF	\$12,350.72	General	General	A/P - Payroll - TIAA Annuity	\$12,350.72
9/15/2022	A2426	ASI Flex	\$6,712.16	General	General	A/P - Payroll - Dep Care	\$665.73
				General	General	A/P - Payroll - Health Savings	\$830.24
				General	General	A/P - Payroll - Med Spending	\$5,121.18
				General	General	A/P - Payroll-Moneyplus Fee	\$95.01
9/15/2022	A2427	SC Dept. of Revenue	\$22.62	General	General	Athletic Revenue	\$22.62
9/15/2022	A2428	SC Dept. of Revenue	\$129.22	Athletic Concessions	General	Daily Receipts	\$89.53
				General	Cottage	Supplies/Services - Reimburse	\$39.69
9/15/2022	A2429	SC Dept. of Revenue	\$1,691.17	General	General	A/P - Use Tax	\$1,623.75
				General	General	Transcript Fee	\$81.34

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				General	General Institutional Expense	Tax & Licenses	-\$34.51
				PAC - Operations	General	Other Revenue	\$20.59
9/22/2022	A2430	Duke Energy Progress	\$75.60	General	Utilities	Electricity	\$75.60
9/22/2022	A2431	Duke Energy Progress	\$727.55	General	Utilities	Electricity	\$727.55
9/22/2022	A2432	Sallie Mae Bank	\$872.00	Agency-General	General	Guaranteed Student Loans	\$872.00
9/22/2022	A2433	SC Student Loan Corp	\$186.00	Agency-General	General	Guaranteed Student Loans	\$186.00
9/29/2022	A2434	Internal Revenue Service	\$334,788.85	General	General	A/P - Payroll - Fed Inc Tax	\$119,494.23
				General	General	A/P - Payroll - FICA/Med	\$215,294.62
9/29/2022	A2435	SC Dept. of Revenue	\$66,910.94	General	General	A/P - Payroll - State Inc Tax	\$66,910.94
9/29/2022	A2436	AIG	\$825.00	General	General	A/P - Payroll - AIG Annuity	\$825.00
9/29/2022	A2437	Lincoln Financial Group	\$1,575.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,575.00
9/29/2022	A2438	Mass Mutual Retirement Services	\$2,609.33	General	General	A/P - Payroll - Mass Mut ROTH	\$1,899.33
				General	General	A/P - Payroll - Mass Mutual	\$710.00
9/29/2022	A2439	Empower Retirement	\$18,048.00	General	General	A/P - Payroll - State Def Comp	\$18,048.00
9/29/2022	A2440	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
9/29/2022	A2441	Duke Energy Progress	\$221,925.67	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$52,847.31
				Dining Services - FMU	Auxiliaries-General	Electricity	\$11,784.56
				General	Utilities	Electricity	\$157,293.80
9/29/2022	A2442	AFLAC	\$987.44	General	General	A/P - Payroll - AFLAC	\$987.44
9/29/2022	A2443	TIAA-CREF	\$116,889.53	General	Employer Contributions	State Retirement	\$41,746.28
				General	General	A/P - Payroll - Ret #1 TIAA	\$75,143.25
9/29/2022	A2444	South Carolina Retirement System	\$454,411.99	General	Employer Contributions	State Retirement	\$305,841.27
				General	General	A/P - Payroll - Ret - Police	\$3,848.94
				General	General	A/P - Payroll - Ret - Regular	\$144,721.78
9/29/2022	A2445	AIG	\$14,678.69	General	Employer Contributions	State Retirement	\$5,242.39
				General	General	A/P - Payroll - Ret #2 VALIC	\$9,436.30
9/29/2022	A2446	Voya Institutional Trust Co.	\$10,640.84	General	Employer Contributions	State Retirement	\$3,800.29
				General	General	A/P - Payroll - Ret #8 Voya	\$6,840.55

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9/29/2022	A2447	Mass Mutual Retirement Services	\$22,400.56	General	Employer Contributions	State Retirement	\$8,000.23
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$14,400.33
9/29/2022	A2448	Colonial Life	\$676.22	General	General	A/P - Payroll - Colonial Life	\$676.22
9/29/2022	A2449	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
9/29/2022	A2450	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
9/29/2022	A2451	NC Department of Revenue	\$49.76	General	General	A/P - Payroll - Misc.	\$49.76
9/29/2022	A2452	TIAA-CREF	\$12,350.72	General	General	A/P - Payroll - TIAA Annuity	\$12,350.72
9/29/2022	A2453	ASI Flex	\$6,784.57	General	General	A/P - Payroll - Dep Care	\$665.73
				General	General	A/P - Payroll - Health Savings	\$830.24
				General	General	A/P - Payroll - Med Spending	\$5,192.43
				General	General	A/P - Payroll-Moneyplus Fee	\$96.17
9/1/2022	E0021909	FMU Employee/Associate	\$71.09	General	Education Accreditation	Business Meals and Entertain	\$71.09
9/1/2022	E0021910	FMU Employee/Associate	\$190.62	General	Admissions	In-State - Other Expenses	\$190.62
9/1/2022	E0021911	FMU Employee/Associate	\$156.75	General	Education	General Supplies	\$156.75
9/1/2022	E0021912	FMU Employee/Associate	\$55.00	ADS - Men's Soccer	Athletics	In-State - Other Expenses	\$55.00
9/1/2022	E0021913	FMU Employee/Associate	\$51.25	General	Admissions	In-State - Other Expenses	\$51.25
9/1/2022	E0021914	Dell Marketing L.P.	\$2,960.00	General	Network Operations and Systems	Technology	\$2,960.00
9/6/2022	E0021924	FMU Employee/Associate	\$358.75	General	Professional Development	Foreign - Registration	\$358.75
9/6/2022	E0021925	FMU Employee/Associate	\$1,200.00	General	Provost Office	Contractual Services	\$1,200.00
9/6/2022	E0021926	CESA Educational Consultants LLC	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
9/6/2022	E0021927	Spherion Staffing	\$4,311.96	General	Custodial Services	Contractual Services	\$4,311.96
9/8/2022	E0021961	FMU Employee/Associate	\$1,540.73	General	Volleyball	Non-State Emp Travel	\$1,540.73
9/8/2022	E0021962	FMU Student	\$116.38	Project CREATE	Education	General Supplies	\$116.38
9/8/2022	E0021963	FMU Employee/Associate	\$194.67	General	Admissions	In-State - Other Expenses	\$194.67
9/8/2022	E0021964	FMU Student	\$94.47	Project CREATE	Education	General Supplies	\$94.47
9/8/2022	E0021965	FMU Employee/Associate	\$577.94	General	Motorpool & Charge Backs	Contractual Services	\$577.94
9/8/2022	E0021966	FMU Employee/Associate	\$774.17	General	Admissions	In-State - Other Expenses	\$774.17

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/8/2022	E0021967	FMU Employee/Associate	\$32.25	General	Admissions	In-State - Other Expenses	\$32.25
9/8/2022	E0021968	Christopher Lee England	\$10,166.66	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$10,166.66
9/12/2022	E0021969	FMU Student	\$83.00	Project CREATE	Education	General Supplies	\$83.00
9/12/2022	E0021970	FMU Employee/Associate	\$200.52	General	Admissions	In-State - Other Expenses	\$200.52
9/12/2022	E0021971	FMU Employee/Associate	\$687.50	Agency-General	General	Acad & Academic Student Groups	\$687.50
9/12/2022	E0021972	FMU Employee/Associate	\$25.00	McNair Center	Research	Non-State Emp Travel	\$25.00
9/12/2022	E0021973	Spherion Staffing	\$3,143.25	General	Custodial Services	Contractual Services	\$3,143.25
9/12/2022	E0021974	TouchNet Information Systems, Inc.	\$5,345.85	General	Building Maintenance	General Supplies	\$5,345.85
9/15/2022	E0022073	FMU Employee/Associate	\$1,041.30	General	Soccer-Men	Non-State Emp Travel	\$1,041.30
9/15/2022	E0022074	FMU Employee/Associate	\$71.27	General	McNair Center	Student Functions and Events	\$71.27
9/15/2022	E0022075	FMU Employee/Associate	\$51.75	General	Psychology	General Supplies	\$51.75
9/15/2022	E0022076	FMU Employee/Associate	\$220.60	General	Psychology	General Supplies	\$220.60
9/15/2022	E0022077	Christopher Lee England	\$33,166.65	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$33,166.65
9/15/2022	E0022078	Educational Computer Systems, Inc.	\$677.31	FMU Regulated	Accounting	Contractual Services	\$19.55
				General	Accounting	Contractual Services	\$657.76
9/19/2022	E0022079	FMU Employee/Associate	\$800.51	General	Admissions	Out-of-State - Other Expenses	\$800.51
9/19/2022	E0022080	FMU Employee/Associate	\$102.50	General	Admissions	In-State - Other Expenses	\$102.50
9/19/2022	E0022081	FMU Employee/Associate	\$545.60	General	Admissions	In-State - Other Expenses	\$545.60
9/19/2022	E0022082	FMU Employee/Associate	\$42.06	General	Admissions	In-State - Other Expenses	\$42.06
9/19/2022	E0022083	Dell Marketing L.P.	\$16,832.02	General	Stockroom	Technology	\$16,832.02
9/19/2022	E0022084	Spherion Staffing	\$2,704.98	General	Custodial Services	Contractual Services	\$2,704.98
9/22/2022	E0022124	FMU Employee/Associate	\$406.06	General	CIO	In-State - Other Expenses	\$406.06
9/22/2022	E0022125	FMU Employee/Associate	\$1,726.83	General	Golf	Non-State Emp Travel	\$1,726.83
9/22/2022	E0022126	FMU Employee/Associate	\$89.03	Athletic Concessions	Auxiliaries-Athletics	Food	\$89.03
9/22/2022	E0022127	FMU Employee/Associate	\$27.40	General	Psychology	General Supplies	\$27.40
9/22/2022	E0022128	FMU Employee/Associate	\$904.71	General	Admissions	In-State - Other Expenses	\$904.71

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/22/2022	E0022129	FMU Employee/Associate	\$2,133.15	General	Soccer-Men	Non-State Emp Travel	\$2,133.15
9/22/2022	E0022130	FMU Employee/Associate	\$300.00	General	VP for Student Life	Contractual Services	\$300.00
9/22/2022	E0022131	Joshua I. Stalheim	\$500.00	General	Enrollment Marketing	Advertising	\$500.00
9/22/2022	E0022132	FMU Employee/Associate	\$30.38	General	McNair Center	In-State - Other Expenses	\$30.38
9/22/2022	E0022133	TouchNet Information Systems, Inc.	\$13,223.84	General	Building Maintenance	General Supplies	\$13,223.84
9/22/2022	E0022134	vCloud Tech Inc.	\$19,206.55	College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$115.02
				Florence Incubator	Kelley Center	Contractual Services	\$345.06
				General	Admissions	Contractual Services	\$583.74
				General	Athletics	Contractual Services	\$468.72
				General	Biology	Contractual Services	\$583.74
				General	Business, Admin, & Econ	Contractual Services	\$579.42
				General	Center of Excellence	Contractual Services	\$115.02
				General	Chemistry	Contractual Services	\$924.48
				General	Education	Contractual Services	\$230.04
				General	English, Mod Lang, Philo	Contractual Services	\$1,278.18
				General	Enrollment Marketing	Contractual Services	\$1,406.16
				General	Financial Assistance	Contractual Services	\$230.05
				General	Fine Arts	Contractual Services	\$8,614.44
				General	Honors Program	Contractual Services	\$115.02
				General	Instructional Technology	Contractual Services	\$703.08
				General	International Studies	Contractual Services	\$115.02
				General	Maint, Replacement & Repairs	Contractual Services	\$115.02
				General	Media Center & Services	Contractual Services	\$468.72
				General	Registrar	Contractual Services	\$115.02
				General	Speech Pathology	Contractual Services	\$937.44
				General	UP Gallery	Contractual Services	\$234.36
				General	VP for F&F	Contractual Services	\$345.06
				PAC - Operations	Perform Arts Center	Contractual Services	\$115.02
				Student Activities	Student Newspaper	Contractual Services	\$468.72
9/26/2022	E0022135	FMU Employee/Associate	\$366.04	General	Admissions	In-State - Other Expenses	\$366.04
9/26/2022	E0022136	FMU Employee/Associate	\$24.20	Universities Studying Slavery	Provost Office	General Supplies	\$24.20

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/26/2022	E0022137	FMU Employee/Associate	\$166.25	General	Admissions	In-State - Other Expenses	\$166.25
9/26/2022	E0022138	FMU Employee/Associate	\$695.50	General	Admissions	In-State - Other Expenses	\$695.50
9/26/2022	E0022139	FMU Employee/Associate	\$178.36	Agency-General	General	Acad & Academic Student Groups	\$178.36
9/26/2022	E0022140	Glenda Oliver	\$105.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$105.00
9/26/2022	E0022141	FMU Employee/Associate	\$53.87	SACT Feasibility Grant - Renu	Research	General Supplies	\$53.87
9/26/2022	E0022142	Inflatable Design Group, Florida Co	\$4,075.00	Student Activities	Student Life	Contractual Services	\$4,075.00
9/26/2022	E0022143	Spherion Staffing	\$3,510.83	General	Custodial Services	Contractual Services	\$3,510.83
9/29/2022	E0022169	FMU Student	\$20.00	Agency-General	General	Student Life Assoc & Groups	\$20.00
9/29/2022	E0022170	FMU Employee/Associate	\$20.00	Agency-General	General	Student Life Assoc & Groups	\$20.00
9/29/2022	E0022171	FMU Student	\$20.00	Agency-General	General	Student Life Assoc & Groups	\$20.00
9/29/2022	E0022172	FMU Employee/Associate	\$15.93	General	Biology	General Supplies	\$15.93
9/29/2022	E0022173	FMU Employee/Associate	\$838.94	General	Admissions	In-State - Other Expenses	\$838.94
9/29/2022	E0022174	FMU Student	\$20.00	Agency-General	General	Student Life Assoc & Groups	\$20.00
9/29/2022	E0022175	FMU Employee/Associate	\$47.50	General	Admissions	In-State - Other Expenses	\$47.50
9/29/2022	E0022176	CESA Educational Consultants LLC	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00