

Francis Marion University  
Transparency Report - 3/1/2022 through 3/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/3/2022	0036793	ABW Conversions	\$213.38	General	Grounds Maintenance	Repairs	\$213.38
3/3/2022	0036794	Adirondack Solutions, Inc.	\$1,350.00	Agency-Housing Ops Management	Auxiliaries-Housing	In-State - Mileage	\$1,350.00
3/3/2022	0036795	FMU Employee/Associate	\$47.64	General	Speech Pathology	Business Meals and Entertain	\$47.64
3/3/2022	0036796	Airgas, Inc.	\$38.84	General	Facilities Mgmt Admin	General Supplies	\$38.84
3/3/2022	0036797	Albert Amerson's Nursery	\$465.00	General	Grounds Maintenance	General Supplies	\$465.00
3/3/2022	0036798	Amazon Capital Services, Inc.	\$2,605.47	General	RL-African American Collection	Books	\$2,414.32
				General	Rogers Library	Books	\$191.15
3/3/2022	0036799	American Entertainers International	\$5,000.00	General	Center of Excellence	Contractual Services	\$5,000.00
3/3/2022	0036800	American Trophy Co. Inc.	\$556.20	ADS - Golf	Public Service	General Supplies	\$556.20
3/3/2022	0036801	Aramark Services, Inc.	\$94,342.21	Center for the Child-Oper	Center for the Child	Contractual Services	\$928.60
				Dining Services - FMU	General	FMU Board Plan Split	-\$10,088.47
				Dining Services - FMU	General	Remittances to Outsourcers	\$96.00
				General	General	Debit Plan	\$775.67
				General	General	Patriot Bucks	\$1,745.69
				Outsourced Dining Services	General	Remittances to Outsourcers	\$90,796.25
				Outsourced Dining Services	General	Revenue Reduction	\$10,088.47
3/3/2022	0036802	FMU Employee/Associate	\$1,050.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,050.00
3/3/2022	0036803	Cengage Learning Gale	\$4,446.95	General	Rogers Library	Subscriptions - Electronic	\$4,446.95
3/3/2022	0036804	Cherokee County School District 1	\$1,986.77	General	Center of Excellence	Contractual Services - Project	\$1,986.77
3/3/2022	0036805	City of Florence	\$1,131.16	General	Utilities	Water	\$1,131.16
3/3/2022	0036806	Consolidated School District of Aik	\$50.00	General	Admissions	In-State - Registration	\$50.00
3/3/2022	0036807	D & G Enterprise, Inc.	\$1,950.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,950.00
3/3/2022	0036808	EBSCO Industries, Inc.	\$20.79	General	General	Prepaid Expenses	\$13.84
				General	Rogers Library	Books	\$6.95
3/3/2022	0036809	Elsevier	\$236.80	General	Rogers Library	Books	\$236.80
3/3/2022	0036810	Enterprise Rent-A-Car	\$1,733.91	General	Motorpool & Charge Backs	Rentals	\$1,733.91

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3/3/2022	0036811	FMU Employee/Associate	\$821.21	General	Professional Development	Out-of-State - Lodging	\$307.80
				General	Professional Development	Out-of-State - Meals	\$86.00
				General	Professional Development	Out-of-State - Mileage	\$319.41
				General	Professional Development	Out-of-State - Registration	\$108.00
3/3/2022	0036812	Etix, Inc.	\$1,037.80	PAC - Programs	Perform Arts Center	Contractual Services	\$1,037.80
3/3/2022	0036813	Grey House Publishing, Inc.	\$345.00	General	General	Prepaid Expenses	\$173.92
				General	Rogers Library	Books	\$171.08
3/3/2022	0036814	FMU Employee/Associate	\$1,178.00	General	Basketball-Men	Non-State Emp - Tournaments	\$1,178.00
3/3/2022	0036815	FMU Employee/Associate	\$483.00	General	Tennis-Men	Non-State Emp Travel	\$243.00
				General	Tennis-Women	Non-State Emp Travel	\$240.00
3/3/2022	0036816	Hershey Entertainment & Resorts Com	\$4,195.80	Student Activities	Student Life	Non-State Emp Travel	\$4,195.80
3/3/2022	0036817	FMU Employee/Associate	\$280.00	General	Professional Development	Out-of-State - Registration	\$280.00
3/3/2022	0036818	FMU Employee/Associate	\$510.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$510.00
3/3/2022	0036819	Information Today, Inc.	\$474.03	General	Rogers Library	Books	\$474.03
3/3/2022	0036820	FMU Employee/Associate	\$151.33	General	History	Business Meals and Entertain	\$151.33
3/3/2022	0036821	FMU Employee/Associate	\$104.71	General	Provost Office	In-State - Mileage	\$104.71
3/3/2022	0036822	Donny Larson	\$1,375.00	Student Activities	Student Life	Contractual Services	\$1,375.00
3/3/2022	0036823	Stephen Lipham	\$250.00	General	Fine Arts	Contractual Services	\$250.00
3/3/2022	0036824	Lowcountry Doors & Hardware, Inc.	\$2,990.52	General	Building Maintenance	General Supplies	\$2,990.52
3/3/2022	0036825	The Metro Group, Inc.	\$9,897.12	General	Maint, Replacement & Repairs	Contractual Services	\$9,164.00
				General	Maint, Replacement & Repairs	General Supplies	\$733.12
3/3/2022	0036826	OCLC, Inc.	\$15.25	General	Rogers Library	Contractual Services	\$15.25
3/3/2022	0036827	Phillip Guyton Jr.	\$350.00	General	Enrollment Marketing	Advertising	\$350.00
3/3/2022	0036828	John Russell	\$300.00	General	Enrollment Marketing	Advertising	\$300.00
3/3/2022	0036829	Sc State Conference of the NAACP	\$100.00	Agency-General	General	General FMU Agency	\$100.00
3/3/2022	0036830	Ronald J. Shirlaw	\$462.00	General	Grounds Maintenance	Contractual Services	\$462.00

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3/3/2022	0036831	Turpin Distribution Services, Inc.	\$116.00	General	Rogers Library	Books	\$116.00
3/3/2022	0036832	FMU Employee/Associate	\$81.01	General	Honors Program	Business Meals and Entertain	\$81.01
3/3/2022	0036833	TwinMed LLC	\$1,620.00	General	Building Maintenance	General Supplies	\$375.00
				General	Custodial Services	General Supplies	\$1,245.00
3/3/2022	0036834	UNC Wilmington Athletics	\$440.00	General	Track-Men	Non-State Emp Travel	\$400.00
				General	Track-Women	Non-State Emp Travel	\$40.00
3/3/2022	0036835	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
3/3/2022	0036836	FMU Employee/Associate	\$621.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$621.00
3/3/2022	0036837	West Publishing Corporation	\$680.00	General	Rogers Library	Books	\$680.00
3/3/2022	0036838	Florence Postmaster	\$265.00	General	Mailroom Services	Contractual Services	\$265.00
3/7/2022	0036861	AA Carolina Events, Inc.	\$4,325.00	General	Basketball-Women	Non-State Emp - Contracted	\$4,325.00
3/7/2022	0036862	AACSB	\$5,465.00	General	Business, Admin, & Econ	Out-of-State - Registration	\$5,465.00
3/7/2022	0036863	Adams Outdoor Advertising, L.P.	\$6,045.00	General	Enrollment Marketing	Advertising	\$6,045.00
3/7/2022	0036864	Advanced Video Group, Inc.	\$2,365.72	General	Instructional Technology	Technology	\$1,353.24
				HEERF 3 - Instructional Resili	Physics and Engineering	General Supplies	\$1,012.48
3/7/2022	0036865	Aramark Services, Inc.	\$928.60	Center for the Child-Oper	Center for the Child	Contractual Services	\$928.60
3/7/2022	0036866	FMU Student	\$130.00	Project CREATE	Education	General Supplies	\$130.00
3/7/2022	0036867	FMU Employee/Associate	\$489.76	General	Graduate REAL	Non-State Emp Travel	\$50.00
				General	Professional Development	Out-of-State - Meals	\$70.00
				General	Professional Development	Out-of-State - Mileage	\$149.76
				General	Professional Development	Out-of-State - Registration	\$220.00
3/7/2022	0036868	Carolina Door & Hardware, Inc.	\$3,011.00	General	Building Maintenance	General Supplies	\$3,011.00
3/7/2022	0036869	City of Florence	\$43,060.75	General	Utilities	Water	\$43,060.75
3/7/2022	0036870	FMU Employee/Associate	\$1,825.35	General	Provost Office	Out-of-State - Airfare	\$286.89
				General	Provost Office	Out-of-State - Lodging	\$940.68
				General	Provost Office	Out-of-State - Meals	\$121.00

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				General	Provost Office	Out-of-State - Mileage	\$7.02
				General	Provost Office	Out-of-State - Other Expenses	\$144.76
				General	Provost Office	Out-of-State - Registration	\$325.00
3/7/2022	0036871	FMU Employee/Associate	\$1,074.35	General	Business, Admin, & Econ	In-State - Lodging	\$779.90
				General	Business, Admin, & Econ	In-State - Mileage	\$99.45
				General	Business, Admin, & Econ	Out-of-State - Airfare	\$195.00
3/7/2022	0036872	Dominion Energy	\$1,203.58	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$867.95
				Dining Services - FMU	Auxiliaries-General	Fuel	\$335.63
3/7/2022	0036873	Etix, Inc.	\$1,763.00	PAC - Programs	Perform Arts Center	Contractual Services	\$1,763.00
3/7/2022	0036874	Federal Express Corporation	\$193.04	General	Facilities Mgmt Admin	Contractual Services	\$193.04
3/7/2022	0036875	Florence Lock and Key Group, LLC	\$120.00	General	Building Maintenance	General Supplies	\$120.00
3/7/2022	0036876	FMU Development Foundation	\$870,373.71	Agency-Housing Revenue	General	Revenue Reduction	\$870,373.71
3/7/2022	0036877	Forestry Suppliers Inc	\$3,992.71	Ecology Center Operating	Ecology Center	General Supplies	\$3,992.71
3/7/2022	0036878	FMU Employee/Associate	\$432.00	General	Basketball-Women	Non-State Emp Travel	\$432.00
3/7/2022	0036879	FMU Employee/Associate	\$556.50	General	Softball	Non-State Emp Travel	\$556.50
3/7/2022	0036880	FMU Employee/Associate	\$510.00	General	Baseball	Non-State Emp Travel	\$510.00
3/7/2022	0036881	FMU Employee/Associate	\$2,449.00	General	Baseball	Non-State Emp Travel	\$2,449.00
3/7/2022	0036882	FMU Employee/Associate	\$1,392.00	General	Basketball-Men	Non-State Emp - Tournaments	\$1,392.00
3/7/2022	0036883	FMU Employee/Associate	\$336.00	General	Baseball	Non-State Emp Travel	\$336.00
3/7/2022	0036884	Herald Office Supply, Inc.	\$8,938.59	General	Stockroom	Contractual Services	\$8,938.59
3/7/2022	0036885	Jerry Roth	\$200.00	Kelly Center Projects	General	Deferr Rev - Facility Rent Dep	\$200.00
3/7/2022	0036886	FMU Employee/Associate	\$71.96	General	Biology	In-State - Mileage	\$71.96
3/7/2022	0036887	FMU Student	\$130.00	Project CREATE	Education	General Supplies	\$130.00
3/7/2022	0036888	Lamb's	\$2,187.00	General	Grounds Maintenance	General Supplies	\$2,187.00
3/7/2022	0036889	Magellan Promotions	\$3,491.40	General	Admissions	General Supplies	\$3,770.71
				General	General	A/P - Use Tax	-\$279.31

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3/7/2022	0036890	Megan Mosholder	\$4,250.00	General	REAL Program	Contractual Services	\$1,400.00
				General	REAL Program	General Supplies	\$2,850.00
3/7/2022	0036891	Norma J. Watford	\$4,750.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,750.00
3/7/2022	0036892	Olsten Staffing Services Corp.	\$4,022.68	General	Facilities Mgmt Admin	Contractual Services	\$4,022.68
3/7/2022	0036893	FMU Employee/Associate	\$306.48	General	Professional Development	In-State - Meals	\$18.00
				General	Professional Development	In-State - Mileage	\$88.48
				General	Professional Development	In-State - Registration	\$200.00
3/7/2022	0036894	FMU Employee/Associate	\$110.87	Math Enrichment Fund	Math	Student Functions and Events	\$110.87
3/7/2022	0036895	Pee Dee Electric Cooperative, Inc.	\$5,515.82	General	Utilities	Electricity	\$5,515.82
3/7/2022	0036896	PLM Lake and Land Management	\$200.00	General	Grounds Maintenance	Contractual Services	\$200.00
3/7/2022	0036897	Nicholuson Business Systems	\$2,021.00	General	Campus Police	Contractual Services	\$2,021.00
3/7/2022	0036898	Publishing Concepts Inc	\$1,750.00	General	Enrollment Marketing	Advertising	\$1,750.00
3/7/2022	0036899	FMU Employee/Associate	\$281.00	General	Business, Admin, & Econ	General Supplies	\$281.00
3/7/2022	0036900	Rivers Plumbing & Electric, Inc.	\$1,117.75	General	Building Maintenance	Contractual Services	\$717.75
				General	Building Maintenance	General Supplies	\$400.00
3/7/2022	0036901	Riverside Assessments, LLC	\$3,348.97	Agency-General	General	Acad & Academic Student Groups	\$3,348.97
3/7/2022	0036902	Select Coatings, Inc.	\$7,925.00	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$7,925.00
3/7/2022	0036903	Ronald J. Shirlaw	\$449.68	General	Grounds Maintenance	Contractual Services	\$449.68
3/7/2022	0036904	FMU Employee/Associate	\$165.00	Agency-General	General	Acad & Academic Student Groups	\$165.00
3/7/2022	0036905	Sunbelt Rentals, Inc.	\$761.51	General	Building Maintenance	General Supplies	\$761.51
3/7/2022	0036906	Suntrust Merchant Services	\$9,897.97	General	Institutional Support	Credit Card Merchant fees	\$9,778.12
				PSYCH Medical Billing	VP for F&F	Credit Card Merchant fees	\$45.00
				SLP Medical Billing	VP for F&F	Credit Card Merchant fees	\$74.85
3/7/2022	0036907	World Travel and Cruises	\$664.70	General	Instructional Recruiting	Non-State Emp Travel	\$664.70
3/7/2022	0036908	FMU Employee/Associate	\$59.31	General	Business, Admin, & Econ	General Supplies	\$59.31

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3/10/2022	0036922	A-Oak Farms, Inc.	\$221.31	General	Grounds Maintenance	Contractual Services	\$221.31
3/10/2022	0036923	AA Carolina Events, Inc.	\$9,995.00	General	Baseball	Non-State Emp - Contracted	\$2,975.00
				General	Basketball-Men	Non-State Emp - Contracted	\$1,545.00
				General	Basketball-Women	Non-State Emp - Contracted	\$5,475.00
3/10/2022	0036924	Adams Outdoor Advertising, L.P.	\$1,000.00	General	Enrollment Marketing	Advertising	\$1,000.00
3/10/2022	0036925	AE Insurance LLC	\$15.83	General	Speech Pathology	Contractual Services	\$15.83
3/10/2022	0036926	Airgas, Inc.	\$8.16	General	Biology	Contractual Services	\$8.16
3/10/2022	0036927	Allied Waste Services	\$8,740.40	General	Facilities Mgmt Admin	Contractual Services - Project	\$8,740.40
3/10/2022	0036928	Altman Tractor & Equipment Company	\$222.00	General	Grounds Maintenance	Repairs	\$222.00
3/10/2022	0036930	Aramark Services, Inc.	\$5,641.71	Center for the Child-Opers	Center for the Child	Contractual Services	\$928.60
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$4,713.11
3/10/2022	0036931	Aramark Services, Inc.	\$1,499.06	General	General	Patriot Bucks	\$1,499.06
3/10/2022	0036932	Dr. Pete Bettinger	\$2,000.00	Faculty Support Account	General Academic Support	Contractual Services	\$2,000.00
3/10/2022	0036933	Roderick C. Brown	\$167.00	General	Jazz Ensemble	Contractual Services	\$167.00
3/10/2022	0036934	FMU Employee/Associate	\$256.44	General	Board of Trustee	Non-State Emp Travel	\$221.44
				General	Board of Trustee	Per Diem- Other	\$35.00
3/10/2022	0036935	Camcor, Inc.	\$4,444.99	HEERF 3 - Instructional Resili	Academic Support	Technology	\$4,444.99
3/10/2022	0036936	Weiru Chen	\$280.36	General	Instructional Recruiting	Non-State Emp Travel	\$280.36
3/10/2022	0036937	FMU Employee/Associate	\$606.06	General	Education Accreditation	Out-of-State - Lodging	\$393.56
				General	Education Accreditation	Out-of-State - Meals	\$100.00
				General	Education Accreditation	Out-of-State - Other Expenses	\$112.50
3/10/2022	0036938	FMU Student	\$93.00	General	General	Accrued Stale Dated Checks	\$93.00
3/10/2022	0036939	Dana Safety Supply, Inc.	\$425.52	General	Campus Police	Firearms & Supplies	\$425.52
3/10/2022	0036940	FMU Employee/Associate	\$123.92	General	Board of Trustee	Non-State Emp Travel	\$88.92
				General	Board of Trustee	Per Diem- Other	\$35.00
3/10/2022	0036941	Jeffrey Engel	\$5,000.00	General	PEAK Program	Contractual Services	\$5,000.00

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3/10/2022	0036942	FMU Employee/Associate	\$486.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$486.00
3/10/2022	0036943	Federal Express Corporation	\$99.10	General	Facilities Mgmt Admin	Contractual Services	\$99.10
3/10/2022	0036944	Fisher Scientific Company, LLC	\$19,119.79	HEERF 3 - Instructional Resili	Biology	General Supplies	\$19,119.79
3/10/2022	0036945	Francis Marion University	\$1,290.00	General	General	A/P - Payroll - Misc.	\$1,290.00
3/10/2022	0036946	FMU Employee/Associate	\$209.32	General	Board of Trustee	Non-State Emp Travel	\$174.32
				General	Board of Trustee	Per Diem- Other	\$35.00
3/10/2022	0036947	FMU Employee/Associate	\$735.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$735.00
3/10/2022	0036948	FMU Employee/Associate	\$735.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$735.00
3/10/2022	0036949	FMU Employee/Associate	\$107.64	General	Board of Trustee	Non-State Emp Travel	\$107.64
3/10/2022	0036950	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
3/10/2022	0036951	Level 3 Communications, LLC	\$22.09	Agency-NESA	NESA	Telephone	\$2.69
				Kelly Center - Support	Kelly Center	Telephone	\$19.40
3/10/2022	0036952	Matthew Lombardi	\$165.00	General	Soccer-Men	Contractual Services	\$165.00
3/10/2022	0036953	Mansfield Oil Company	\$4,138.68	General	Motorpool & Charge Backs	Fuel	\$4,138.68
3/10/2022	0036954	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
3/10/2022	0036955	FMU Employee/Associate	\$172.68	General	Board of Trustee	Non-State Emp Travel	\$172.68
3/10/2022	0036956	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
3/10/2022	0036957	Pee Dee Federal Credit Union	\$8,905.71	General	General	A/P - Payroll - PD Fed Credit	\$8,905.71
3/10/2022	0036958	Pee Dee Regional Transportation Aut	\$7,500.00	General	Student Services Support	Contractual Services	\$7,500.00
3/10/2022	0036959	Southern Business Administration Assoc	\$200.00	General	Business, Admin, & Econ	Dues	\$200.00
3/10/2022	0036960	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
3/10/2022	0036961	SC Humanities	\$5,000.00	General	President's Office	Dues	\$5,000.00
3/10/2022	0036962	SC State Credit Union	\$425.00	General	General	A/P - Payroll - SC Emp Credit	\$425.00
3/10/2022	0036963	FMU Employee/Associate	\$737.40	General	Business, Admin, & Econ	Non-State Emp Travel	\$180.00
				General	Professional Development	In-State - Lodging	\$201.14

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				General	Professional Development	In-State - Meals	\$70.00
				General	Professional Development	In-State - Mileage	\$91.26
				General	Professional Development	In-State - Registration	\$195.00
3/10/2022	0036964	Soteria LLC	\$1,339.98	Residential Network Support	Network Operations and Systems	Supplies - Project	\$1,339.98
3/10/2022	0036965	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
3/10/2022	0036966	THRV	\$136.86	General	Telephone	Telephone Bill	\$136.86
3/10/2022	0036967	Joe Tompkins	\$165.00	General	Soccer-Men	Contractual Services	\$165.00
3/10/2022	0036968	Typhon Group LLC	\$250.00	General	Nursing	Contractual Services	\$250.00
3/10/2022	0036969	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
3/10/2022	0036970	WH Bristow Inc	\$1,627.87	General	Motorpool & Charge Backs	Contractual Services	\$1,627.87
3/10/2022	0036971	World Travel and Cruises	\$939.70	General	Instructional Recruiting	Non-State Emp Travel	\$939.70
3/10/2022	0036972	FMU Employee/Associate	\$620.94	General	Basketball-Men	Out-of-State - Lodging	\$75.90
				General	Basketball-Men	Out-of-State - Meals	\$202.00
				General	Basketball-Men	Out-of-State - Other Expenses	\$20.00
				General	Basketball-Men	Travel Pool - Recruit	\$323.04
3/14/2022	0036985	Advanced Video Group, Inc.	\$594.54	General	Instructional Technology	Technology	\$594.54
3/14/2022	0036986	Kenneth W. Ayers	\$165.00	General	Soccer-Women	Contractual Services	\$165.00
3/14/2022	0036987	FMU Employee/Associate	\$109.37	Agency-Housing Ops Management	Auxiliaries-Housing	In-State - Registration	\$109.37
3/14/2022	0036988	James K. Burgess	\$1,000.00	General	Business, Admin, & Econ	Contractual Services	\$1,000.00
3/14/2022	0036989	FMU Employee/Associate	\$3,777.38	General	Fine Arts	Out-of-State - Meals	\$175.00
				General	REAL Program	Non-State Emp Travel	\$3,602.38
3/14/2022	0036990	Alan Correa	\$135.00	General	Soccer-Women	Contractual Services	\$135.00
3/14/2022	0036991	FMU Employee/Associate	\$1,560.00	General	Baseball	Non-State Emp Travel	\$1,560.00
3/14/2022	0036992	FMU Employee/Associate	\$378.00	General	Soccer-Women	Non-State Emp Travel	\$378.00
3/14/2022	0036993	FMU Employee/Associate	\$2,112.00	General	Basketball-Women	Non-State Emp - Tournaments	\$2,112.00
3/14/2022	0036994	FMU Employee/Associate	\$1,144.72	General	Professional Development	Out-of-State - Lodging	\$837.72



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				General	Professional Development	Out-of-State - Meals	\$112.00
				General	Professional Development	Out-of-State - Registration	\$195.00
3/14/2022	0036995	FMU Employee/Associate	\$90.58	ADS - Women's Soccer	Soccer-Women	Student Functions and Events	\$90.58
3/14/2022	0036996	Qualtrics, LLC	\$2,700.00	General	PEAK Program	General Supplies	\$2,700.00
3/14/2022	0036998	James Romig	\$2,200.00	General	Artist Series	Contractual Services	\$2,200.00
3/14/2022	0036999	SC DMV	\$400.00	General	Motorpool & Charge Backs	General Supplies	\$400.00
3/14/2022	0037000	FMU Employee/Associate	\$168.08	Agency-Housing Ops Management	Auxiliaries-Housing	Travel Pool - Reg	\$168.08
3/14/2022	0037001	Austin Smith	\$135.00	General	Soccer-Women	Contractual Services	\$135.00
3/14/2022	0037002	FMU Employee/Associate	\$35.05	General	Honors Program	Business Meals and Entertain	\$35.05
3/14/2022	0037003	VC3 Inc	\$1,705.00	General	Network Operations and Systems	Contractual Services	\$1,705.00
3/14/2022	0037004	Williams & Fudge Inc	\$16.00	General	Accounting	Collection costs	\$16.00
3/15/2022	0037005	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
3/15/2022	0037006	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
3/17/2022	0037047	AA Carolina Events, Inc.	\$1,375.00	General	Softball	Non-State Emp - Contracted	\$1,375.00
3/17/2022	0037048	AA Carolina Events, Inc.	\$1,475.00	General	Softball	Non-State Emp - Contracted	\$1,475.00
3/17/2022	0037049	Airgas, Inc.	\$140.72	General	Physics and Engineering	General Supplies	\$140.72
3/17/2022	0037050	Alfred Williams & Company	\$1,017.04	General	Math	General Supplies	\$508.52
				Math Lab Support	Math	General Supplies	\$508.52
3/17/2022	0037051	American Trophy Co. Inc.	\$38.88	General	Mass Com	Student Functions and Events	\$38.88
3/17/2022	0037052	Apple, Inc.	\$6,945.48	HEERF 3 - Instructional Resili	International Studies	General Supplies	\$6,945.48
3/17/2022	0037053	Aramark Services, Inc.	\$48,502.87	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$2,660.72
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,026.30
				General	General	Debit Plan	\$605.43
				Outsourced Dining Services	General	Remittances to Outsourcers	\$45,236.72
				Outsourced Dining Services	General	Revenue Reduction	\$5,026.30
3/17/2022	0037054	Shealy Electrical Wholesalers	\$4,945.99	General	Building Maintenance	General Supplies	\$4,945.99

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3/17/2022	0037055	FMU Employee/Associate	\$1,270.00	Student Activities	General	A/R - Travel	\$1,270.00
3/17/2022	0037056	FMU Employee/Associate	\$69.50	General	VP for Student Life	In-State - Mileage	\$69.50
3/17/2022	0037057	Camcor, Inc.	\$5,181.42	HEERF 3 - Instructional Resili	Speech Pathology	General Supplies	\$5,181.42
3/17/2022	0037058	Carolina Elevator Service, Inc.	\$4,328.37	General	Facilities Mgmt Admin	Contractual Services	\$4,328.37
3/17/2022	0037059	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
3/17/2022	0037060	Docusystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
3/17/2022	0037061	Dominion Energy	\$25,343.47	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$10,938.63
				Dining Services - FMU	Auxiliaries-General	Fuel	\$3,943.86
				General	Utilities	Fuel	\$10,460.98
3/17/2022	0037062	Patrick S. Emanuel	\$2,025.09	Ecology Center	Capital Projects	Exp For Plant - Contingencies	\$2,025.09
3/17/2022	0037063	FMU Education Foundation	\$586.54	FMU Fund	Campus Events	Business Meals and Entertain	\$16.75
				FMU Fund	Campus Events	Employee Functions and Events	\$84.10
				General	Campus Events	Employee Functions and Events	\$485.69
3/17/2022	0037064	Abram Hammes	\$125.00	General	General	Allowance for Doubtful Acnts	\$125.00
3/17/2022	0037065	Hanna Engineering, Llc	\$3,225.00	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$3,225.00
3/17/2022	0037066	FMU Employee/Associate	\$455.00	General	Track-Men	Non-State Emp Travel	\$245.00
				General	Track-Women	Non-State Emp Travel	\$210.00
3/17/2022	0037067	FMU Employee/Associate	\$556.50	General	Softball	Non-State Emp Travel	\$556.50
3/17/2022	0037068	FMU Employee/Associate	\$735.00	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$735.00
3/17/2022	0037069	Hotel Florence, LLC	\$122.08	General	Board of Trustee	Contractual Services	\$122.08
3/17/2022	0037070	Johnson Controls Inc.	\$2,546.12	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,546.12
3/17/2022	0037071	Iris Johnson-Arnold	\$500.00	General	Speech Pathology	Contractual Services	\$500.00
3/17/2022	0037072	JourneyEd.Com, Inc.ýJourneyEd.com, Inc.	\$82.95	General	VP for F&F	Contractual Services	\$82.95
3/17/2022	0037073	FMU Employee/Associate	\$335.49	General	Professional Development	Out-of-State - Lodging	\$132.21
				General	Professional Development	Out-of-State - Meals	\$50.00
				General	Professional Development	Out-of-State - Mileage	\$153.28

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3/17/2022	0037074	Lamb's	\$4,374.00	General	Grounds Maintenance	General Supplies	\$4,374.00
3/17/2022	0037075	M&S Inc.	\$2,249.91	Ecology Center Operating	Ecology Center	General Supplies	\$2,249.91
3/17/2022	0037076	McLeod Occupational Health	\$300.00	General	Campus Police	General Supplies	\$300.00
3/17/2022	0037077	Nally Associates Inc.	\$155.40	General	Athletics	General Supplies	\$167.83
				General	General	A/P - Use Tax	-\$12.43
3/17/2022	0037078	Olsten Staffing Services Corp.	\$4,627.32	General	Facilities Mgmt Admin	Contractual Services	\$4,627.32
3/17/2022	0037079	Quality Service Company, LLC	\$4,650.00	General	Building Maintenance	Contractual Services	\$4,650.00
3/17/2022	0037080	FMU Employee/Associate	\$522.11	General	Business, Admin, & Econ	Student Functions and Events	\$522.11
3/17/2022	0037082	Christiana Roe	\$150.00	Fine Arts Designated	Fine Arts	Contractual Services	\$150.00
3/17/2022	0037083	Seven Oaks Supply Hardware Div, Inc	\$6,229.20	General	Building Maintenance	Contractual Services	\$1,450.00
				General	Building Maintenance	General Supplies	\$4,779.20
3/17/2022	0037084	Ronald J. Shirlaw	\$115.50	General	Grounds Maintenance	Contractual Services	\$115.50
3/17/2022	0037085	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
3/17/2022	0037086	South Carolina Net, Inc.	\$1.70	General	Telephone	Telephone Bill	\$1.70
3/17/2022	0037087	South Carolina Net, Inc.	\$149.12	General	Telephone	Telephone Bill	\$149.12
3/17/2022	0037088	South Carolina Net, Inc.	\$10,296.08	General	Network Operations and Systems	Data Processing Services	\$1,375.81
				General	Telephone	Telephone Bill	\$4,792.84
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,127.43
3/17/2022	0037089	Southeast Industrial Equipment, Inc	\$1,564.16	General	Facilities Mgmt Admin	Contractual Services	\$1,564.16
3/17/2022	0037090	Strategic Consulting and Training,	\$1,000.00	General	Business, Admin, & Econ	Contractual Services	\$1,000.00
3/17/2022	0037091	Technology Solutions of Charleston	\$6,526.70	General	Campus Police	General Supplies	\$6,526.70
3/17/2022	0037092	Terminix	\$381.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$381.00
3/17/2022	0037093	Terminix Service	\$1,179.17	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$660.00
				Bookstore - FMU	Auxiliaries-General	Contractual Services	\$80.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$279.17
				General	Facilities Mgmt Admin	Contractual Services - Project	\$160.00

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3/17/2022	0037094	Professional Printers	\$2,767.82	General	Provost Office	General Supplies	\$2,767.82
3/17/2022	0037095	Johnson Controls Fire Protection LP	\$386.00	General	Campus Police	Contractual Services	\$386.00
3/17/2022	0037096	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
3/17/2022	0037097	US Dept. of Ed.	\$913.31	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$913.31
3/17/2022	0037098	USC Educational Foundation #1B1542	\$3,000.00	Faculty Support Account	General Academic Support	In-State - Registration	\$250.00
				General	Professional Development	In-State - Registration	\$2,750.00
3/17/2022	0037099	V-Cole Enterprises	\$2,750.00	General	Professional Development	Out-of-State - Other Expenses	\$2,750.00
3/17/2022	0037100	Verizon Wireless	\$4,612.61	General	Telephone	Telephone Bill	\$4,612.61
3/17/2022	0037101	FMU Employee/Associate	\$600.00	Student Activities	Student Life	Contractual Services	\$600.00
3/17/2022	0037102	FMU Employee/Associate	\$2,640.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,640.00
3/17/2022	0037103	FMU Employee/Associate	\$1,426.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,426.00
3/18/2022	0037105	Johnson Controls Inc.	\$56,033.46	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$11,647.17
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$1,429.41
				General	Facilities Mgmt Admin	Contractual Services - Project	\$42,956.88
3/21/2022	0037106	Airgas, Inc.	\$77.72	General	Chemistry	Contractual Services	\$42.64
				General	Facilities Mgmt Admin	General Supplies	\$35.08
3/21/2022	0037107	Amazon Capital Services, Inc.	\$1,723.90	General	RL-African American Collection	Books	\$1,366.61
				General	Rogers Library	Books	\$357.29
3/21/2022	0037108	Aramark Services, Inc.	\$58,518.01	Center for the Child-Oper	Center for the Child	Contractual Services	\$928.60
				Dining Services - FMU	General	FMU Board Plan Split	-\$6,074.33
				Dining Services - FMU	General	Remittances to Outsourcers	\$9,647.47
				General	General	Debit Plan	\$884.09
				General	General	Patriot Bucks	\$2,036.34
				Outsourced Dining Services	General	Remittances to Outsourcers	\$45,021.51
				Outsourced Dining Services	General	Revenue Reduction	\$6,074.33
3/21/2022	0037109	David Ash	\$165.00	ADS - Men's Soccer	Soccer-Men	Contractual Services	\$165.00
3/21/2022	0037110	Joe Balazs	\$135.00	ADS - Men's Soccer	Soccer-Men	Contractual Services	\$135.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/21/2022	0037111	Beverage South, Inc, D/B/A Pepsi Co	\$1,764.14	Athletic Concessions	Auxiliaries-Athletics	Food	\$1,764.14
3/21/2022	0037112	Carolina Publishing	\$3,971.00	General	Enrollment Marketing	Advertising	\$3,971.00
3/21/2022	0037113	Caren R. Bills	\$1,017.50	Agency-General	General	Acad & Academic Student Groups	\$1,017.50
3/21/2022	0037114	FMU Employee/Associate	\$1,560.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,560.00
3/21/2022	0037115	Cengage Learning Gale	\$5,563.35	General	General	Prepaid Expenses	\$254.05
				General	Rogers Library	Subscriptions - Electronic	\$5,309.30
3/21/2022	0037116	The Chancellor Masters & Scholars of the	\$2,182.80	General	General	Prepaid Expenses	\$1,638.59
				General	Rogers Library	Subscriptions - Electronic	\$544.21
3/21/2022	0037117	Dominion Energy	\$27.12	General	Utilities	Fuel	\$27.12
3/21/2022	0037118	Erie Marking, Inc.	\$378.55	General	General	A/P - Use Tax	-\$30.29
				General	Maint, Replacement & Repairs	Contractual Services	\$81.00
				General	Maint, Replacement & Repairs	General Supplies	\$327.84
3/21/2022	0037119	FMU Employee/Associate	\$3,141.96	Agency-General	General	Acad & Academic Student Groups	\$176.45
				General	Math	Out-of-State - Lodging	\$232.96
				General	Math	Out-of-State - Meals	\$100.00
				General	Math	Out-of-State - Mileage	\$339.30
				General	Math	Out-of-State - Other Expenses	\$6.00
				General	Math	Out-of-State - Registration	\$125.00
				General	Professional Development	Out-of-State - Lodging	\$358.45
				General	Professional Development	Out-of-State - Meals	\$140.00
				General	Professional Development	Out-of-State - Registration	\$30.00
				General	REAL Program	Non-State Emp Travel	\$1,633.80
3/21/2022	0037120	FMU Employee/Associate	\$735.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$735.00
3/21/2022	0037121	Grey House Publishing, Inc.	\$307.50	General	Rogers Library	Books	\$307.50
3/21/2022	0037122	Springhill Suites Hilton Head	\$2,607.39	General	Graduate REAL	Non-State Emp Travel	\$2,607.39
3/21/2022	0037123	FMU Employee/Associate	\$103.10	General	Sabbatical Research Award	In-State - Mileage	\$97.10
				General	Sabbatical Research Award	In-State - Other Expenses	\$6.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/21/2022	0037124	Miracle Method of Charleston	\$700.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$700.00
3/21/2022	0037125	Megan Mosholder	\$700.00	General	Lecture Series	Contractual Services	\$700.00
3/21/2022	0037126	NewsBank, Inc.	\$766.00	General	General	Prepaid Expenses	\$675.77
				General	Rogers Library	Subscriptions - Electronic	\$90.23
3/21/2022	0037127	OCLC, Inc.	\$26.50	General	Rogers Library	Contractual Services	\$26.50
3/21/2022	0037128	Olsten Staffing Services Corp.	\$4,009.26	General	Facilities Mgmt Admin	Contractual Services	\$4,009.26
3/21/2022	0037129	James Romig	\$800.00	General	REAL Program	Contractual Services	\$800.00
3/21/2022	0037130	Marion Shull	\$135.00	ADS - Men's Soccer	Soccer-Men	Contractual Services	\$135.00
3/21/2022	0037131	Southeastern Psychological Assn.	\$1,440.00	General	Graduate REAL	Non-State Emp Travel	\$1,440.00
3/21/2022	0037132	Troxell Communications, Inc.	\$685.20	HEERF 3 - Instructional Resili	Academic Support	Technology	\$685.20
3/21/2022	0037133	FMU Student	\$15.82	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$15.82
3/21/2022	0037134	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
3/21/2022	0037135	FMU Employee/Associate	\$621.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$621.00
3/24/2022	0037149	FMU Student	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
3/24/2022	0037150	FMU Employee/Associate	\$250.00	Agency-General	General	Acad & Academic Student Groups	\$250.00
3/24/2022	0037151	FMU Employee/Associate	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
3/24/2022	0037152	AA Carolina Events, Inc.	\$1,450.00	General	Tennis-Men	Non-State Emp - Contracted	\$725.00
				General	Tennis-Women	Non-State Emp - Contracted	\$725.00
3/24/2022	0037153	Airgas, Inc.	\$28.62	General	Physics and Engineering	General Supplies	\$28.62
3/24/2022	0037154	Alarsys, Inc.	\$396.00	General	Rogers Library	General Supplies	\$396.00
3/24/2022	0037155	Apple, Inc.	\$10,082.88	HEERF 3 - Instructional Resili	Biology	General Supplies	\$10,082.88
3/24/2022	0037156	Aramark Services, Inc.	\$4,575.57	Center for the Child-Oper	Center for the Child	Contractual Services	\$928.60
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$3,646.97
3/24/2022	0037157	FMU Employee/Associate	\$1,560.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,560.00
3/24/2022	0037158	Camcor, Inc.	\$8,695.99	HEERF 3 - Instructional Resili	English, Mod Lang, Philo	General Supplies	\$6,968.86

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				HEERF 3 - Instructional Resili	Math	General Supplies	\$1,727.13
3/24/2022	0037159	Camille Kraft	\$935.00	General	Athletics	General Supplies	\$935.00
3/24/2022	0037160	FMU Employee/Associate	\$1,948.60	General	Professional Development	Contractual Services	\$1,948.60
3/24/2022	0037161	CDW LLC	\$4,023.30	HEERF 3 - Instructional Resili	Political Sci & Geography	General Supplies	\$4,023.30
3/24/2022	0037162	Central Poly-Bag Corp	\$2,390.00	General	Custodial Services	General Supplies	\$2,581.20
				General	General	A/P - Use Tax	-\$191.20
3/24/2022	0037163	Dominion Energy	\$5,936.94	General	Utilities	Fuel	\$5,936.94
3/24/2022	0037164	Etix, Inc.	\$24.75	PAC - Programs	Perform Arts Center	Contractual Services	\$24.75
3/24/2022	0037165	FMU Employee/Associate	\$1,116.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,116.00
3/24/2022	0037166	FMU Employee/Associate	\$156.96	Math Enrichment Fund	Math	Student Functions and Events	\$156.96
3/24/2022	0037167	Forest Lake Travel Inc.	\$4,253.15	General	Provost Office	Non-State Emp Travel	\$3,479.85
				General	Provost Office	Out-of-State - Airfare	\$773.30
3/24/2022	0037168	Friends of South Carolina Libraries	\$10.00	General	Rogers Library	Dues	\$10.00
3/24/2022	0037169	FMU Employee/Associate	\$3,211.57	General	Mass Com	Out-of-State - Lodging	\$461.57
				General	Professional Development	Out-of-State - Lodging	\$1,397.00
				General	Professional Development	Out-of-State - Meals	\$315.00
				General	Professional Development	Out-of-State - Mileage	\$482.00
				General	Professional Development	Out-of-State - Other Expenses	\$426.00
				General	Professional Development	Out-of-State - Registration	\$130.00
3/24/2022	0037170	FMU Employee/Associate	\$507.00	General	Baseball	Non-State Emp Travel	\$507.00
3/24/2022	0037171	FMU Employee/Associate	\$54.96	Florence Incubator	Kelly Center	In-State - Mileage	\$54.96
3/24/2022	0037172	FMU Employee/Associate	\$1,590.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,590.00
3/24/2022	0037173	FMU Employee/Associate	\$700.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$700.00
3/24/2022	0037174	FMU Employee/Associate	\$1,852.11	General	Physics and Engineering	Out-of-State - Airfare	\$270.71
				General	Physics and Engineering	Out-of-State - Lodging	\$756.40
				General	Physics and Engineering	Out-of-State - Meals	\$175.00
				General	Physics and Engineering	Out-of-State - Registration	\$27.31

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				General	Professional Development	Out-of-State - Registration	\$622.69	
3/24/2022	0037175	Olsten Staffing Services Corp.	\$3,382.15	General	Facilities Mgmt Admin	Contractual Services	\$3,382.15	
3/24/2022	0037176	FMU Employee/Associate	\$307.60	General	Professional Development	Out-of-State - Lodging	\$197.60	
				General	Professional Development	Out-of-State - Meals	\$80.00	
				General	Professional Development	Out-of-State - Registration	\$30.00	
3/24/2022	0037177	Pepsi Cola of Florence, LLC	\$106.36	PAC - Programs	Perform Arts Center	General Supplies	\$106.36	
3/24/2022	0037178	FMU Student	\$156.00	Project CREATE	Education	General Supplies	\$156.00	
3/24/2022	0037179	FMU Employee/Associate	\$408.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$408.00	
3/24/2022	0037180	FMU Employee/Associate	\$513.00	General	Professional Development	Out-of-State - Lodging	\$358.00	
				General	Professional Development	Out-of-State - Meals	\$125.00	
				General	Professional Development	Out-of-State - Registration	\$30.00	
3/24/2022	0037181	Time Warner Cable	\$7,664.30	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,450.51	
					Dining Services - FMU	Auxiliaries-General	Contractual Services	\$63.14
					General	Building Maintenance	Contractual Services	\$150.65
3/24/2022	0037182	FMU Employee/Associate	\$136.47	VA Program Fees	Registrar	General Supplies	\$136.47	
3/24/2022	0037183	Troxell Communications, Inc.	\$10,175.56	General	PEAK Program	General Supplies	\$438.00	
					HEERF 3 - Instructional Resili	Academic Support	Technology	\$9,026.96
					HEERF 3 - Instructional Resili	Speech Pathology	General Supplies	\$710.60
3/24/2022	0037184	FMU Student	\$130.00	Project CREATE	Education	General Supplies	\$130.00	
3/24/2022	0037185	TwinMed LLC	\$268.44	Choose Well Planning Grant	Nursing	General Supplies	\$268.44	
3/24/2022	0037186	FMU Employee/Associate	\$621.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$621.00	
3/24/2022	0037187	Vizocom ICT LLC	\$158.34	Ecology Center Operating	Ecology Center	General Supplies	\$158.34	
3/24/2022	0037188	FMU Employee/Associate	\$2,722.70	General	Professional Development	Out-of-State - Airfare	\$775.60	
				General	Professional Development	Out-of-State - Lodging	\$1,272.10	
				General	Professional Development	Out-of-State - Meals	\$250.00	
				General	Professional Development	Out-of-State - Registration	\$425.00	
3/24/2022	0037189	Sarah Edwards-Hammond	\$2,700.00	General	African & African Amer Studies	General Supplies	\$1,000.00	



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				Student Activities	Student Life	Contractual Services	\$1,700.00
3/28/2022	0037191	Abbott Laboratories and US Subsid	\$5,467.50	HEERF 3 - Institution Support	Health Services	General Supplies	\$5,467.50
3/28/2022	0037192	ABW Conversions	\$2,069.78	General	Building Maintenance	General Supplies	\$439.79
				General	Facilities Mgmt Admin	General Supplies	\$80.00
				General	Motorpool & Charge Backs	Contractual Services	\$212.00
				General	Motorpool & Charge Backs	General Supplies	\$1,337.99
3/28/2022	0037193	American Trophy Co. Inc.	\$1,421.82	Faculty Support Account	General Academic Support	General Supplies	\$136.62
				General	Business, Admin, & Econ	General Supplies	\$546.48
				Student Activities	Student Life	Contractual Services	\$738.72
3/28/2022	0037194	Anderson Plumbing & Industrial Inc.	\$6,808.40	General	Maint, Replacement & Repairs	Contractual Services	\$4,765.94
				General	Maint, Replacement & Repairs	General Supplies	\$2,042.46
3/28/2022	0037195	Apple, Inc.	\$12,867.12	HEERF 3 - Instructional Resili	Academic Support	Technology	\$1,726.92
				HEERF 3 - Instructional Resili	English, Mod Lang, Philo	General Supplies	\$11,140.20
3/28/2022	0037196	AT&T Mobility	\$3,299.14	General	Telephone	Telephone Bill	\$3,299.14
3/28/2022	0037197	Beulah Builders LLC	\$2,630.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$2,630.00
3/28/2022	0037198	Camcor, Inc.	\$1,651.39	HEERF 3 - Instructional Resili	Academic Support	Technology	\$138.97
				HEERF 3 - Instructional Resili	Math	General Supplies	\$1,512.42
3/28/2022	0037199	CDW LLC	\$5,393.04	HEERF 3 - Instructional Resili	Rogers Library	General Supplies	\$5,393.04
3/28/2022	0037200	CTK Pizza, Inc.	\$562.65	Swamp Fox Supplement Fund	Athletics	Student Functions and Events	\$562.65
3/28/2022	0037201	EMC National Life	\$556.80	General	General	A/P - Payroll - EMC Nation Lif	\$556.80
3/28/2022	0037202	Enterprise Rent-A-Car	\$5,138.81	General	Motorpool & Charge Backs	Rentals	\$5,138.81
3/28/2022	0037203	Fisher Scientific Company, LLC	\$7,773.84	HEERF 3 - Instructional Resili	Academic Support	Technology	\$7,773.84
3/28/2022	0037204	Francis Marion University	\$121.00	General	General	A/P - Payroll - Scholarships	\$121.00
3/28/2022	0037205	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
3/28/2022	0037206	FMU Education Foundation	\$2,500.24	General	General	A/P - Payroll - Scholarships	\$2,500.24
3/28/2022	0037207	FMU Employee/Associate	\$105.74	General	Mass Com	General Supplies	\$105.74

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3/28/2022	0037208	Kemper Direct	\$601.16	General	General	A/P - Payroll - Kemper	\$601.16
3/28/2022	0037209	Lamb's	\$2,187.00	General	Grounds Maintenance	General Supplies	\$2,187.00
3/28/2022	0037210	Stephen Lipham	\$125.00	General	Fine Arts	Contractual Services	\$125.00
3/28/2022	0037211	Medford Painting & Repair Inc	\$1,966.00	General	Maint, Replacement & Repairs	Contractual Services	\$420.00
				General	Maint, Replacement & Repairs	General Supplies	\$1,546.00
3/28/2022	0037212	Stephen W. Motte	\$500.00	General	PEAK Program	Contractual Services	\$500.00
3/28/2022	0037213	Norma J. Watford	\$2,900.00	General	Building Maintenance	Contractual Services	\$2,900.00
3/28/2022	0037214	FMU Student	\$157.50	PAC - Programs	Perform Arts Center	Contractual Services	\$157.50
3/28/2022	0037215	SC State Employees Association	\$42.00	General	General	A/P - Payroll - SC Emp Assoc	\$42.00
3/28/2022	0037216	FMU Employee/Associate	\$3,963.60	Electronic Structure of FeSe	Research	Non-State Emp Travel	\$1,824.30
				Electronic Structure of FeSe	Research	Out-of-State - Lodging	\$1,824.30
				Electronic Structure of FeSe	Research	Out-of-State - Meals	\$315.00
3/28/2022	0037217	Southern Computer Warehouse, Inc.	\$910.90	HEERF 3 - Instructional Resili	African & African Amer Studies	General Supplies	\$910.90
3/28/2022	0037218	SpeakApp Inc.	\$1,225.00	General	PEAK Program	General Supplies	\$1,225.00
3/28/2022	0037219	FMU Employee/Associate	\$1,711.00	General	Professional Development	Out-of-State - Airfare	\$392.40
				General	Professional Development	Out-of-State - Lodging	\$700.00
				General	Professional Development	Out-of-State - Meals	\$218.60
				General	Professional Development	Out-of-State - Registration	\$400.00
3/28/2022	0037220	FMU Employee/Associate	\$22.81	General	McNair Center	Student Functions and Events	\$22.81
3/28/2022	0037221	Terminix	\$421.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$421.00
3/28/2022	0037222	Tigerfans LLC	\$246.22	General	Business, Admin, & Econ	General Supplies	\$232.20
				General	Business, Admin, & Econ	Postage Reimbursement	\$14.02
3/28/2022	0037223	Troxell Communications, Inc.	\$9,674.11	General	English, Mod Lang, Philo	General Supplies	\$1,072.90
				HEERF 3 - Instructional Resili	African & African Amer Studies	General Supplies	\$555.43
				HEERF 3 - Instructional Resili	English, Mod Lang, Philo	General Supplies	\$1,504.58
				HEERF 3 - Instructional Resili	Gender Studies	General Supplies	\$555.44
				HEERF 3 - Instructional Resili	Honors Program	General Supplies	\$2,500.90

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				HEERF 3 - Instructional Resili	International Studies	General Supplies	\$554.52
				HEERF 3 - Instructional Resili	Rogers Library	General Supplies	\$2,930.34
3/28/2022	0037224	FMU Employee/Associate	\$121.02	General	Honors Program	Student Functions and Events	\$121.02
3/28/2022	0037225	United Way of Florence	\$150.00	General	General	A/P - Payroll - United Way	\$150.00
3/28/2022	0037226	Wagner Consulting Group Inc	\$2,000.00	General	Facilities Mgmt Admin	Contractual Services	\$2,000.00
3/28/2022	0037227	Welch's Well Drilling Inc	\$1,600.00	General	Grounds Maintenance	Repairs	\$1,600.00
3/28/2022	0037228	FMU Employee/Associate	\$48.34	General	Biology	General Supplies	\$48.34
3/31/2022	0037236	Advanced Video Group, Inc.	\$437.40	HEERF 3 - Instructional Resili	History	General Supplies	\$437.40
3/31/2022	0037237	Airgas, Inc.	\$77.76	General	Biology	Contractual Services	\$77.76
3/31/2022	0037238	Apple, Inc.	\$4,903.20	HEERF 3 - Instructional Resili	Academic Support	Technology	\$4,903.20
3/31/2022	0037239	Aramark Services, Inc.	\$2,195.85	Center for the Child-Oper	Center for the Child	Contractual Services	\$928.60
				General	General	Debit Plan	\$390.93
				General	General	Patriot Bucks	\$876.32
3/31/2022	0037240	ASR Analytics, LLC	\$3,600.00	ERP Funding Escrow	Campus App & Data	Technology Maintenance Fees	\$3,600.00
3/31/2022	0037241	Association of Veterans Education C	\$150.00	VA Program Fees	Registrar	Dues	\$150.00
3/31/2022	0037242	AT&T Mobility	\$81.12	General	Telephone	Telephone Bill	\$81.12
3/31/2022	0037243	Caren R. Bills	\$322.50	Agency-General	General	Acad & Academic Student Groups	\$322.50
3/31/2022	0037244	FMU Employee/Associate	\$1,050.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,050.00
3/31/2022	0037245	FMU Employee/Associate	\$560.56	General	Math	Out-of-State - Meals	\$100.00
				General	Math	Out-of-State - Mileage	\$430.56
				General	Math	Out-of-State - Registration	\$30.00
3/31/2022	0037246	Columbia Flag & Sign Company, Llc	\$730.80	General	Building Maintenance	General Supplies	\$730.80
3/31/2022	0037247	FMU Employee/Associate	\$735.35	General	Campus Police	In-State - Mileage	\$735.35
3/31/2022	0037248	Erin K. Coryell	\$100.00	General	Education	Contractual Services	\$100.00
3/31/2022	0037249	Imperial Dade	\$3,468.53	General	Custodial Services	General Supplies	\$3,468.53

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3/31/2022	0037250	David Dorn Scholarship Fund, LLC	\$1,000.00	Agency-General	General	Held for Students	\$1,000.00
3/31/2022	0037251	Dominion Energy	\$321.10	General	Utilities	Fuel	\$321.10
3/31/2022	0037252	FMU Student	\$416.00	Project CREATE	Education	General Supplies	\$416.00
3/31/2022	0037253	FHEG Patriot Bookstore	\$12,853.57	General	General	Debit Plan	\$12,853.57
3/31/2022	0037254	FHEG Patriot Bookstore	\$400.00	General	VP for Student Life	General Supplies	\$400.00
3/31/2022	0037255	FHEG Patriot Bookstore	\$4,404.96	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$4,404.96
3/31/2022	0037256	FMU Employee/Associate	\$735.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$735.00
3/31/2022	0037257	GOW MAC Instrument Co	\$6,506.96	HEERF 3 - Instructional Resili	Chemistry	Equipment	\$6,506.96
3/31/2022	0037258	FMU Employee/Associate	\$486.00	General	Tennis-Men	Non-State Emp Travel	\$243.00
				General	Tennis-Women	Non-State Emp Travel	\$243.00
3/31/2022	0037259	FMU Employee/Associate	\$735.00	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$735.00
3/31/2022	0037260	FMU Employee/Associate	\$446.00	General	Track-Men	Non-State Emp Travel	\$233.00
				General	Track-Women	Non-State Emp Travel	\$213.00
3/31/2022	0037261	FMU Employee/Associate	\$394.00	General	Professional Development	In-State - Mileage	\$394.00
3/31/2022	0037262	FMU Student	\$156.00	Project CREATE	Education	General Supplies	\$156.00
3/31/2022	0037263	FMU Employee/Associate	\$2,640.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,640.00
3/31/2022	0037264	Indiana Univ Bloomington	\$4,190.00	General	Planning, Research, & Eval	Contractual Services	\$4,190.00
3/31/2022	0037265	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
3/31/2022	0037266	Level 3 Communications, LLC	\$6.52	Agency-NESA	NESA	Telephone	\$0.84
				Kelly Center - Support	Kelly Center	Telephone	\$5.68
3/31/2022	0037267	Stephen Lipham	\$385.00	General	Fine Arts	Contractual Services	\$385.00
3/31/2022	0037268	Manhattan Life Assurance Co of Amer	\$1,218.08	General	General	A/P - Payroll - Manhattan Life	\$1,218.08
3/31/2022	0037269	Metlife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
3/31/2022	0037270	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
3/31/2022	0037271	FMU Employee/Associate	\$510.06	General	Professional Development	In-State - Lodging	\$201.14

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				General	Professional Development	In-State - Meals	\$25.00
				General	Professional Development	In-State - Mileage	\$88.92
				General	Professional Development	In-State - Registration	\$195.00
3/31/2022	0037272	Mutual of Omaha Insurance Co	\$1,171.75	Foundation Support	Employer Contributions	Foundation Premiums	\$181.58
				General	General	A/P - Payroll - Mut of Omaha	\$990.17
3/31/2022	0037273	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
3/31/2022	0037274	Pee Dee Federal Credit Union	\$8,905.71	General	General	A/P - Payroll - PD Fed Credit	\$8,905.71
3/31/2022	0037275	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
3/31/2022	0037276	SC State Credit Union	\$425.00	General	General	A/P - Payroll - SC Emp Credit	\$425.00
3/31/2022	0037277	Sam's Club Direct Credit Card	\$234.78	Athletic Concessions	Auxiliaries-Athletics	Food	\$234.78
3/31/2022	0037278	Techmart Computer Products Inc.	\$640.00	General	General	A/P - Use Tax	-\$51.20
				HEERF 3 - Instructional Resili	Math	General Supplies	\$691.20
3/31/2022	0037279	Tigerfans LLC	\$564.54	General	Business, Admin, & Econ	General Supplies	\$526.50
				General	Business, Admin, & Econ	Postage Reimbursement	\$38.04
3/31/2022	0037280	Troxell Communications, Inc.	\$200.84	HEERF 3 - Instructional Resili	Gender Studies	General Supplies	\$200.84
3/31/2022	0037281	FMU Employee/Associate	\$57.60	General	Honors Program	Student Functions and Events	\$57.60
3/31/2022	0037282	Twin Lakes Catering	\$3,696.00	General	Orientation	Student Functions and Events	\$3,696.00
3/31/2022	0037283	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
3/31/2022	0037284	FMU Employee/Associate	\$621.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$621.00
3/31/2022	0037285	Vernier Software & Technology Llc	\$1,475.28	HEERF 3 - Instructional Resili	Math	General Supplies	\$1,475.28
3/31/2022	0037286	Whole Musician	\$3,000.00	General	Artist Series	Contractual Services	\$3,000.00
3/31/2022	0037287	Wofford College	\$1,200.00	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$1,200.00
3/31/2022	0037288	World Travel and Cruises	\$10,995.15	Agency-General	General	Acad & Academic Student Groups	\$5,931.07
				General	Biology	Non-State Emp Travel	\$1,466.02
				General	REAL Program	Non-State Emp Travel	\$3,598.06
3/3/2022	A2111	SC PEBA	\$390,166.18	General	Employer Contributions	Dental	\$6,483.88

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Employer Contributions	Health	\$275,501.22
				General	General	A/P - Payroll - Dental Ins	\$2,793.82
				General	General	A/P - Payroll - Dental Plus	\$13,552.44
				General	General	A/P - Payroll - Optional Life	\$13,352.22
				General	General	A/P - Payroll - State Health	\$69,686.50
				General	General	A/P - Payroll - Supplement LTD	\$3,312.16
				General	General	A/P - Payroll - Tobac Use Cert	\$1,040.00
				General	General	A/P - Payroll - Vision	\$3,305.28
				General	General	A/P - PR - Depend Life Child	\$146.16
				General	General	A/P - PR - Depnd Life Spouse	\$992.50
3/3/2022	A2112	SC Dept. of Revenue	\$848.88	General	General	A/P - Payroll - State Inc Tax	\$848.88
3/3/2022	A2113	Internal Revenue Service	\$1,367.18	General	General	A/P - Payroll - Fed Inc Tax	\$573.38
				General	General	A/P - Payroll - FICA/Med	\$793.80
3/3/2022	A2114	ELM National Disbursement Network	\$1,000.00	Agency-General	General	Guaranteed Student Loans	\$1,000.00
3/10/2022	A2115	Bank of America, N.A.	\$146,766.25	General	Procurement Card	Procurement Card	\$146,766.25
3/10/2022	A2116	SC Dept. of Revenue	\$22.38	General	General	Athletic Revenue	\$22.38
3/10/2022	A2117	SC Dept. of Revenue	\$1,640.59	General	General	A/P - Use Tax	\$1,588.73
				General	General	Transcript Fee	\$85.33
				General	General Institutional Expense	Tax & Licenses	-\$33.47
3/10/2022	A2118	SC Dept. of Revenue	\$205.71	General	General	Athletic Revenue	\$205.71
3/10/2022	A2119	SC Dept. of Revenue	\$994.40	Athletic Concessions	General	Daily Receipts	\$954.71
				General	Cottage	Supplies/Services - Reimburse	\$39.69
3/10/2022	A2120	Valic	\$925.00	General	General	A/P - Payroll - AIG Annuity	\$925.00
3/10/2022	A2121	Lincoln Financial Group	\$1,575.00	General	General	A/P - Payroll - Lincoln Anntity	\$1,575.00
3/10/2022	A2122	Mass Mutual Retirement Services	\$2,659.33	General	General	A/P - Payroll - Mass Mut ROTH	\$1,949.33
				General	General	A/P - Payroll - Mass Mutual	\$710.00
3/10/2022	A2123	Great West Life and Annuity Ins. Co	\$23,785.02	General	General	A/P - Payroll - Def Comp Repay	\$44.02
				General	General	A/P - Payroll - State Def Comp	\$23,741.00

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3/10/2022	A2124	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
3/14/2022	A2125	NC Department of Revenue	\$49.76	General	General	A/P - Payroll - Misc.	\$49.76
3/14/2022	A2126	Child Support Enforcement Agency	\$140.36	General	General	A/P - Payroll - Child Support	\$140.36
3/14/2022	A2127	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
3/14/2022	A2128	Child Support Enforcement Agency	\$68.25	General	General	A/P - Payroll - Child Support	\$68.25
3/14/2022	A2129	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
3/14/2022	A2130	ASI Flex	\$7,440.34	General	General	A/P - Payroll - Dep Care	\$976.29
				General	General	A/P - Payroll - Health Savings	\$1,041.34
				General	General	A/P - Payroll - Med Spending	\$5,323.83
				General	General	A/P - Payroll-Moneyplus Fee	\$98.88
3/14/2022	A2131	TIAA-CREF	\$10,625.72	General	General	A/P - Payroll - TIAA Annuity	\$10,625.72
3/17/2022	A2132	ELM National Disbursement Network	\$750.00	Agency-General	General	Guaranteed Student Loans	\$750.00
3/17/2022	A2133	Duke Energy Progress	\$113.28	General	Utilities	Electricity	\$113.28
3/17/2022	A2134	Duke Energy Progress	\$936.28	General	Utilities	Electricity	\$936.28
3/21/2022	A2135	Internal Revenue Service	\$316,299.85	General	General	A/P - Payroll - Fed Inc Tax	\$108,750.71
				General	General	A/P - Payroll - FICA/Med	\$207,549.14
3/21/2022	A2136	SC Dept. of Revenue	\$62,490.72	General	General	A/P - Payroll - State Inc Tax	\$62,490.72
3/28/2022	A2137	AFLAC	\$987.44	General	General	A/P - Payroll - AFLAC	\$987.44
3/28/2022	A2138	TIAA-CREF	\$112,605.86	General	Employer Contributions	State Retirement	\$40,216.44
				General	General	A/P - Payroll - Ret #1 TIAA	\$72,389.42
3/28/2022	A2139	Valic	\$13,674.44	General	Employer Contributions	State Retirement	\$4,883.72
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,790.72
3/28/2022	A2140	Mass Mutual Retirement Services	\$22,542.22	General	Employer Contributions	State Retirement	\$8,050.79
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$14,491.43
3/28/2022	A2141	Voya Institutional Trust Co.	\$12,664.03	General	Employer Contributions	State Retirement	\$4,522.87
				General	General	A/P - Payroll - Ret #8 Voya	\$8,141.16

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3/28/2022	A2142	South Carolina Retirement System	\$712,148.14	General	Employer Contributions	State Retirement	\$568,607.46
				General	General	A/P - Payroll - Ret - Police	\$3,678.18
				General	General	A/P - Payroll - Ret - Regular	\$139,862.50
3/28/2022	A2143	Duke Energy Progress	\$216,095.47	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$27,118.90
				Dining Services - FMU	Auxiliaries-General	Electricity	\$8,584.80
				General	Utilities	Electricity	\$180,391.77
3/30/2022	A2144	Internal Revenue Service	\$310,726.51	General	General	A/P - Payroll - Fed Inc Tax	\$105,501.77
				General	General	A/P - Payroll - FICA/Med	\$205,224.74
3/30/2022	A2145	SC Dept. of Revenue	\$61,523.29	General	General	A/P - Payroll - State Inc Tax	\$61,523.29
3/30/2022	A2146	Valic	\$925.00	General	General	A/P - Payroll - AIG Annuity	\$925.00
3/30/2022	A2147	Lincoln Financial Group	\$1,575.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,575.00
3/30/2022	A2148	Mass Mutual Retirement Services	\$2,659.33	General	General	A/P - Payroll - Mass Mut ROTH	\$1,949.33
				General	General	A/P - Payroll - Mass Mutual	\$710.00
3/30/2022	A2149	Great West Life and Annuity Ins. Co	\$23,185.02	General	General	A/P - Payroll - Def Comp Repay	\$44.02
				General	General	A/P - Payroll - State Def Comp	\$23,141.00
3/30/2022	A2150	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
3/30/2022	A2151	Colonial Life	\$715.92	General	General	A/P - Payroll - Colonial Life	\$715.92
3/30/2022	A2152	ASI Flex	\$7,057.53	General	General	A/P - Payroll - Dep Care	\$1,033.39
				General	General	A/P - Payroll - Health Savings	\$941.34
				General	General	A/P - Payroll - Med Spending	\$4,994.72
				General	General	A/P - Payroll - Misc.	\$88.08
3/30/2022	A2153	TIAA-CREF	\$10,625.72	General	General	A/P - Payroll - TIAA Annuity	\$10,625.72
3/30/2022	A2154	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
3/30/2022	A2155	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
3/30/2022	A2156	Child Support Enforcement Agency	\$68.25	General	General	A/P - Payroll - Child Support	\$68.25
3/30/2022	A2157	Child Support Enforcement Agency	\$140.36	General	General	A/P - Payroll - Child Support	\$140.36
3/30/2022	A2158	NC Department of Revenue	\$49.76	General	General	A/P - Payroll - Misc.	\$49.76



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3/3/2022	E0018711	Amy L. Carmichael	\$300.00	General	Lecture Series	Contractual Services	\$300.00
3/3/2022	E0018712	FMU Employee/Associate	\$1,768.20	General	Basketball-Men	Non-State Emp - Tournaments	\$1,768.20
3/3/2022	E0018713	FMU Employee/Associate	\$1,798.00	General	Professional Development	In-State - Lodging	\$869.00
				General	Professional Development	In-State - Meals	\$175.00
				General	Professional Development	In-State - Mileage	\$244.00
				General	Professional Development	In-State - Registration	\$510.00
3/3/2022	E0018714	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Meals	\$10.00
3/3/2022	E0018715	FMU Employee/Associate	\$1,531.22	General	Professional Development	Out-of-State - Lodging	\$605.80
				General	Professional Development	Out-of-State - Meals	\$150.00
				General	Professional Development	Out-of-State - Mileage	\$140.40
				General	Professional Development	Out-of-State - Other Expenses	\$53.00
				General	REAL Program	Non-State Emp Travel	\$582.02
3/3/2022	E0018716	FMU Student	\$9.00	General	General	Transcript Fee	\$9.00
3/3/2022	E0018717	FMU Employee/Associate	\$25.80	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$15.80
3/3/2022	E0018718	CESA Educational Consultants LLC	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
3/3/2022	E0018719	Dell Marketing L.P.	\$68,316.11	HEERF 3 - Institution Support	Instructional Technology	Technology	\$68,316.11
3/3/2022	E0018720	Mergent, Inc.	\$10,070.00	General	General	Prepaid Expenses	\$4,506.73
				General	Rogers Library	Books	\$1,130.00
				General	Rogers Library	Subscriptions - Electronic	\$4,433.27
3/3/2022	E0018721	Synergi Partners, Inc.	\$137,500.00	General	Institutional Support	Contractual Services	\$137,500.00
3/7/2022	E0018722	FMU Employee/Associate	\$88.93	Agency-General	General	Acad & Academic Student Groups	\$88.93
3/7/2022	E0018723	FMU Employee/Associate	\$1,200.00	General	Provost Office	Contractual Services	\$1,200.00
3/7/2022	E0018724	FMU Employee/Associate	\$120.00	General	Business, Admin, & Econ	General Supplies	\$120.00
3/7/2022	E0018725	FMU Employee/Associate	\$2,999.70	General	Baseball	Non-State Emp Travel	\$2,999.70
3/7/2022	E0018726	FMU Employee/Associate	\$2,036.88	General	Basketball-Women	Non-State Emp - Tournaments	\$2,036.88

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/7/2022	E0018727	FMU Student	\$20.00	General	General	I.D. Card Fee	\$20.00
3/7/2022	E0018728	FMU Employee/Associate	\$568.42	General	Assoc Dean Col of Liberal Arts	In-State - Lodging	\$321.30
				General	Assoc Dean Col of Liberal Arts	In-State - Meals	\$88.00
				General	Assoc Dean Col of Liberal Arts	In-State - Mileage	\$159.12
3/7/2022	E0018729	Spherion Staffing	\$2,512.13	General	Facilities Mgmt Admin	Contractual Services	\$2,512.13
3/10/2022	E0018774	FMU Employee/Associate	\$247.60	General	CIO	In-State - Meals	\$37.00
				General	CIO	In-State - Mileage	\$210.60
3/10/2022	E0018775	FMU Employee/Associate	\$286.65	General	Professional Development	In-State - Mileage	\$286.65
3/10/2022	E0018776	FMU Employee/Associate	\$404.13	General	Admissions	In-State - Lodging	\$264.99
				General	Admissions	In-State - Meals	\$90.00
				General	Admissions	In-State - Mileage	\$49.14
3/10/2022	E0018777	FMU Employee/Associate	\$660.27	General	Professional Development	Out-of-State - Lodging	\$318.20
				General	Professional Development	Out-of-State - Meals	\$49.55
				General	Professional Development	Out-of-State - Mileage	\$182.52
				General	Professional Development	Out-of-State - Other Expenses	\$20.00
				General	Professional Development	Out-of-State - Registration	\$90.00
3/10/2022	E0018778	FMU Employee/Associate	\$1,843.91	General	Fine Arts	Out-of-State - Other Expenses	\$104.83
				General	Professional Development	Out-of-State - Airfare	\$336.70
				General	Professional Development	Out-of-State - Lodging	\$874.88
				General	Professional Development	Out-of-State - Meals	\$144.00
				General	Professional Development	Out-of-State - Mileage	\$145.08
				General	Professional Development	Out-of-State - Other Expenses	\$38.42
				General	Professional Development	Out-of-State - Registration	\$200.00
3/10/2022	E0018779	FMU Employee/Associate	\$428.94	General	Professional Development	In-State - Lodging	\$304.98
				General	Professional Development	In-State - Meals	\$52.00
				General	Professional Development	In-State - Mileage	\$71.96
3/10/2022	E0018780	FMU Employee/Associate	\$81.37	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$71.37

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/10/2022	E0018781	FMU Employee/Associate	\$121.68	General	Assoc Dean Col of Liberal Arts	In-State - Mileage	\$121.68
3/10/2022	E0018782	FMU Employee/Associate	\$40.00	General	Admissions	In-State - Meals	\$40.00
3/10/2022	E0018783	Hope Health, Inc.	\$10,425.00	HEERF 3 - Institution Support	Health Services	Contractual Services	\$10,425.00
3/14/2022	E0018784	FMU Employee/Associate	\$163.52	General	Admissions	In-State - Lodging	\$128.52
				General	Admissions	In-State - Meals	\$35.00
3/14/2022	E0018785	FMU Employee/Associate	\$1,290.00	General	Baseball	Non-State Emp Travel	\$1,290.00
3/14/2022	E0018786	FMU Employee/Associate	\$155.66	General	Admissions	In-State - Lodging	\$120.66
				General	Admissions	In-State - Meals	\$35.00
3/14/2022	E0018787	FMU Employee/Associate	\$4,540.56	General	Basketball-Women	Non-State Emp - Tournaments	\$4,540.56
3/17/2022	E0018841	FMU Employee/Associate	\$135.25	General	Provost Office	In-State - Mileage	\$135.25
3/17/2022	E0018842	FMU Employee/Associate	\$1,492.96	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$1,492.96
3/17/2022	E0018843	FMU Employee/Associate	\$293.92	SACT Feasibility Grant - Renu	Research	Non-State Emp Travel	\$293.92
3/17/2022	E0018844	FMU Employee/Associate	\$38.09	Agency-General	General	General FMU Agency	\$38.09
3/17/2022	E0018845	FMU Employee/Associate	\$2,200.00	Student Activities	General	A/R - Travel	\$2,200.00
3/17/2022	E0018846	FMU Employee/Associate	\$67.33	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$57.33
3/17/2022	E0018847	Spherion Staffing	\$2,747.75	General	Facilities Mgmt Admin	Contractual Services	\$2,747.75
3/21/2022	E0018848	FMU Employee/Associate	\$424.96	General	Admissions	In-State - Lodging	\$344.96
				General	Admissions	In-State - Meals	\$80.00
3/21/2022	E0018849	FMU Employee/Associate	\$682.71	General	Admissions	Out-of-State - Lodging	\$542.71
				General	Admissions	Out-of-State - Meals	\$140.00
3/21/2022	E0018850	Educational Computer Systems, Inc.	\$791.25	FMU Regulated	Accounting	Contractual Services	\$17.45
				General	Accounting	Contractual Services	\$773.80
3/21/2022	E0018851	Spherion Staffing	\$3,715.63	General	Facilities Mgmt Admin	Contractual Services	\$3,715.63
3/24/2022	E0018859	FMU Employee/Associate	\$290.10	Florence Incubator	Kelly Center	In-State - Mileage	\$290.10
3/24/2022	E0018860	FMU Employee/Associate	\$154.27	Agency-General	General	Acad & Academic Student Groups	\$154.27

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/24/2022	E0018861	FMU Employee/Associate	\$70.78	General	Admissions	In-State - Mileage	\$70.78
3/24/2022	E0018862	FMU Employee/Associate	\$2,200.00	General	Fine Arts	Out-of-State - Airfare	\$500.00
				General	Professional Development	Out-of-State - Airfare	\$34.00
				General	Professional Development	Out-of-State - Lodging	\$1,176.00
				General	Professional Development	Out-of-State - Meals	\$225.00
				General	Professional Development	Out-of-State - Registration	\$265.00
3/24/2022	E0018863	FMU Student	\$156.00	Project CREATE	Education	General Supplies	\$156.00
3/24/2022	E0018864	FMU Employee/Associate	\$30.42	General	Admissions	In-State - Mileage	\$30.42
3/24/2022	E0018865	FMU Employee/Associate	\$1,670.91	General	Professional Development	Out-of-State - Airfare	\$365.90
				General	Professional Development	Out-of-State - Lodging	\$760.08
				General	Professional Development	Out-of-State - Meals	\$240.00
				General	Professional Development	Out-of-State - Other Expenses	\$14.93
				General	Professional Development	Out-of-State - Registration	\$290.00
3/24/2022	E0018866	FMU Employee/Associate	\$456.38	General	Center of Excellence	In-State - Lodging	\$54.00
				General	Center of Excellence	In-State - Mileage	\$402.38
3/24/2022	E0018867	FMU Employee/Associate	\$173.76	Ecology Center Operating	Ecology Center	General Supplies	\$173.76
3/24/2022	E0018868	Spherion Staffing	\$1,881.38	General	Facilities Mgmt Admin	Contractual Services	\$1,881.38
3/28/2022	E0018869	FMU Employee/Associate	\$52.65	General	Admissions	In-State - Mileage	\$52.65
3/28/2022	E0018870	FMU Employee/Associate	\$346.51	General	Psychology	General Supplies	\$346.51
3/28/2022	E0018871	FMU Employee/Associate	\$204.30	General	Professional Development	In-State - Mileage	\$105.30
				General	Professional Development	In-State - Registration	\$99.00
3/28/2022	E0018872	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Meals	\$10.00
3/28/2022	E0018873	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Meals	\$10.00
3/28/2022	E0018874	Hoops Unlimited	\$11,510.00	General	Basketball-Men	Contractual Services	\$11,510.00
3/31/2022	E0018884	FMU Employee/Associate	\$212.44	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$212.44
3/31/2022	E0018885	FMU Student	\$130.00	Project CREATE	Education	General Supplies	\$130.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/31/2022	E0018886	FMU Employee/Associate	\$1,414.36	General	Professional Development	Out-of-State - Airfare	\$247.08
				General	Professional Development	Out-of-State - Lodging	\$663.88
				General	Professional Development	Out-of-State - Meals	\$125.00
				General	Professional Development	Out-of-State - Other Expenses	\$58.40
				General	Professional Development	Out-of-State - Registration	\$320.00
3/31/2022	E0018887	FMU Employee/Associate	\$30.00	General	Business, Admin, & Econ	General Supplies	\$30.00
3/31/2022	E0018888	FMU Employee/Associate	\$4,083.00	General	Baseball	Non-State Emp Travel	\$4,083.00
3/31/2022	E0018889	FMU Employee/Associate	\$750.00	Agency-General	General	Acad & Academic Student Groups	\$750.00
3/31/2022	E0018890	FMU Employee/Associate	\$585.09	General	Professional Development	Out-of-State - Lodging	\$193.43
				General	Professional Development	Out-of-State - Meals	\$140.00
				General	Professional Development	Out-of-State - Mileage	\$221.66
				General	Professional Development	Out-of-State - Registration	\$30.00
3/31/2022	E0018891	FMU Employee/Associate	\$864.05	Space Grant Management Award	Public Service	General Supplies	\$756.53
				Space Grant Management Award	Public Service	In-State - Mileage	\$107.52
3/31/2022	E0018892	FMU Employee/Associate	\$158.40	General	Center of Excellence	In-State - Meals	\$18.00
				General	Center of Excellence	In-State - Mileage	\$140.40
3/31/2022	E0018893	Ellucian Company, L.P.	\$20,968.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$20,968.00
3/31/2022	E0018894	Government Services, LLC	\$2,791.25	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$2,791.25