

Francis Marion University
Transparency Report - 5/1/2022 through 5/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/2/2022	0037697	AA Carolina Events, Inc.	\$1,675.00	General	Softball	Non-State Emp - Contracted	\$1,675.00
5/2/2022	0037698	Adams Outdoor Advertising, L.P.	\$1,045.00	General	Enrollment Marketing	Advertising	\$1,045.00
5/2/2022	0037699	American Trophy Co. Inc.	\$1,678.48	General	Physics and Engineering	General Supplies	\$623.32
				Student Activities	Student Life	Contractual Services	\$1,055.16
5/2/2022	0037700	Aramark Services, Inc.	\$48,912.03	Center for the Child-Opers	Center for the Child	Contractual Services	\$902.08
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$1,326.00
				Dining Services - FMU	General	FMU Board Plan Split	-\$4,966.52
				Dining Services - FMU	General	Remittances to Outsourcers	\$159.01
				General	General	Debit Plan	\$654.26
				General	General	Patriot Bucks	\$1,171.98
				Outsourced Dining Services	General	Remittances to Outsourcers	\$44,698.70
				Outsourced Dining Services	General	Revenue Reduction	\$4,966.52
5/2/2022	0037701	Kamran A. Azad	\$225.00	General	Soccer-Women	Contractual Services	\$225.00
5/2/2022	0037702	FMU Student	\$500.00	General	Dean of Students	Contractual Services	\$500.00
5/2/2022	0037703	Beta Gamma Sigma, Inc.	\$75.00	General	School of Business	Dues	\$75.00
5/2/2022	0037704	Caren R. Bills	\$57.50	Agency-General	General	Acad & Academic Student Groups	\$57.50
5/2/2022	0037705	Brittany Gilbert	\$187.20	General	Fine Arts	Non-State Emp Travel	\$187.20
5/2/2022	0037706	Carolinas Assn. of Coll. Registrars	\$10.00	General	Admissions	In-State - Registration	\$10.00
5/2/2022	0037707	Coastal Sanitary Supply Co., Inc.	\$3,996.84	General	Custodial Services	General Supplies	\$3,996.84
5/2/2022	0037708	Melodee Collins	\$100.00	General	Fine Arts	Contractual Services	\$100.00
5/2/2022	0037709	Data Network Solutions, Inc.	\$2,750.31	General	Network Operations and Systems	Technology Fees	\$2,750.31
5/2/2022	0037710	Drug Free Sport, LLC	\$124.00	General	Athletics	Contractual Services	\$124.00
5/2/2022	0037711	Jeniqua Duncan	\$175.00	General	PEAK Program	Contractual Services	\$175.00
5/2/2022	0037712	Les Echols	\$175.00	General	PEAK Program	Contractual Services	\$175.00
5/2/2022	0037714	Terrence L. Fancey	\$300.00	General	General Academic Events	Contractual Services	\$300.00
5/2/2022	0037715	Hanna Engineering, Llc	\$10,025.00	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$10,025.00
5/2/2022	0037716	Richard C. Hyman, Jr.	\$300.00	General	General Academic Events	Contractual Services	\$300.00

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5/2/2022	0037717	Interactive Coll. Solutions, LLC	\$351.00	Student Activities	Student Life	Contractual Services	\$351.00
5/2/2022	0037718	FMU Student	\$175.00	General	PEAK Program	Contractual Services	\$175.00
5/2/2022	0037719	FMU Employee/Associate	\$18.53	General	Honors Program	Student Functions and Events	\$18.53
5/2/2022	0037720	Lance Lewis	\$300.00	General	Enrollment Marketing	Advertising	\$300.00
5/2/2022	0037721	Joshua Learn	\$300.00	General	General Academic Events	Contractual Services	\$300.00
5/2/2022	0037722	Level 3 Communications, LLC	\$2.35	Kelly Center - Support	Kelly Center	Telephone	\$2.35
5/2/2022	0037723	FMU Employee/Associate	\$60.66	General	Honors Program	General Supplies	\$60.66
5/2/2022	0037724	Steve Matuszak	\$1,000.00	General	School of Business	Dues	\$1,000.00
5/2/2022	0037725	Jessica McKeithan	\$300.00	General	General Academic Events	Contractual Services	\$300.00
5/2/2022	0037726	Kristen Miller	\$175.00	General	PEAK Program	Contractual Services	\$175.00
5/2/2022	0037727	FMU Employee/Associate	\$175.00	General	PEAK Program	Contractual Services	\$175.00
5/2/2022	0037728	FMU Student	\$793.00	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$793.00
5/2/2022	0037729	Howard Nettles	\$175.00	General	PEAK Program	Contractual Services	\$175.00
5/2/2022	0037730	Olsten Staffing Services Corp.	\$3,342.26	General	Facilities Mgmt Admin	Contractual Services	\$3,342.26
5/2/2022	0037732	Pee Dee Printing Inc.	\$730.63	General	International Studies	General Supplies	\$730.63
5/2/2022	0037733	Ronald J. Shirlaw	\$1,770.31	General	Maint, Replacement & Repairs	Contractual Services	\$1,770.31
5/2/2022	0037734	Marion Shull	\$225.00	General	Soccer-Women	Contractual Services	\$225.00
5/2/2022	0037735	Soft Wash Pros USA	\$4,987.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,987.00
5/2/2022	0037736	Sam's Club Direct Credit Card	\$315.14	Athletic Concessions	Auxiliaries-Athletics	Food	\$209.48
				Athletic Concessions	Auxiliaries-Athletics	General Supplies	\$105.66
5/2/2022	0037737	FMU Employee/Associate	\$877.59	General	Honors Program	Student Functions and Events	\$877.59
5/2/2022	0037738	WH Bristow Inc	\$2,203.30	General	Motorpool & Charge Backs	Contractual Services	\$2,203.30
5/2/2022	0037739	Kimberly Wright	\$175.00	General	PEAK Program	Contractual Services	\$175.00
5/5/2022	0037747	4imprint Inc	\$3,367.23	General	Admissions	General Supplies	\$3,367.23
5/5/2022	0037748	AA Carolina Events, Inc.	\$10,725.00	General	Baseball	Non-State Emp - Contracted	\$1,875.00

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				General	Softball	Non-State Emp - Contracted	\$8,850.00
5/5/2022	0037749	Adams Outdoor Advertising, L.P.	\$6,400.00	General	Enrollment Marketing	Advertising	\$6,400.00
5/5/2022	0037750	FMU Employee/Associate	\$829.17	Agency-General	General	Acad & Academic Student Groups	\$829.17
5/5/2022	0037751	Amazon Capital Services, Inc.	\$1,845.20	General	RL-African American Collection	Books	\$1,468.71
				General	Rogers Library	Books	\$376.49
5/5/2022	0037752	Amer. Assoc. of Collegiate Registra	\$1,064.00	General	Admissions	Dues	\$1,064.00
5/5/2022	0037753	Aramark Services, Inc.	\$47,706.31	Center for the Child-Opers	Center for the Child	Contractual Services	\$910.92
				Dining Services - FMU	General	FMU Board Plan Split	-\$4,954.57
				General	General	Debit Plan	\$577.20
				General	General	Patriot Bucks	\$1,627.10
				Outsourced Dining Services	General	Remittances to Outsourcers	\$44,591.09
				Outsourced Dining Services	General	Revenue Reduction	\$4,954.57
5/5/2022	0037754	FMU Employee/Associate	\$418.56	General	Professional Development	General Supplies	\$418.56
5/5/2022	0037755	FMU Employee/Associate	\$1,400.18	General	Professional Development	Out-of-State - Airfare	\$296.75
				General	Professional Development	Out-of-State - Lodging	\$679.89
				General	Professional Development	Out-of-State - Meals	\$100.00
				General	REAL Program	Non-State Emp Travel	\$323.54
5/5/2022	0037756	Jamell T. Brown	\$300.00	General	General Academic Events	Contractual Services	\$300.00
5/5/2022	0037757	Carolinas Assn. of Coll. Registrars	\$125.00	General	Admissions	Dues	\$125.00
5/5/2022	0037758	Cengage Learning Gale	\$1,843.00	General	Rogers Library	Subscriptions - Electronic	\$1,843.00
5/5/2022	0037759	CJs of Florence	\$207.76	General	School of Business	Student Functions and Events	\$207.76
5/5/2022	0037760	FMU Employee/Associate	\$98.65	General	Education	Business Meals and Entertain	\$98.65
5/5/2022	0037761	FMU Employee/Associate	\$99.85	Agency-General	General	Acad & Academic Student Groups	\$99.85
5/5/2022	0037762	Imperial Dade	\$1,985.73	General	Custodial Services	General Supplies	\$1,985.73
5/5/2022	0037763	FMU Student	\$416.00	Project CREATE	Education	General Supplies	\$416.00
5/5/2022	0037765	Elsevier	\$196.21	General	Rogers Library	Books	\$196.21
5/5/2022	0037766	Elsevier, Inc.	\$12,106.80	General	Nursing	Tests	\$12,106.80

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5/5/2022	0037768	First Agency, Inc.	\$606.00	Swamp Fox Supplement Fund	Athletics	Contractual Services	\$606.00
5/5/2022	0037769	The Hartsville Messenger	\$56.99	General	General	Prepaid Expenses	\$47.95
				General	Rogers Library	Books	\$9.04
5/5/2022	0037770	FMU Employee/Associate	\$162.00	General	Track-Men	Non-State Emp - Tournaments	\$81.00
				General	Track-Women	Non-State Emp - Tournaments	\$81.00
5/5/2022	0037771	FMU Employee/Associate	\$540.00	General	Softball	Non-State Emp Travel	\$540.00
5/5/2022	0037772	FMU Employee/Associate	\$1,225.00	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$1,225.00
5/5/2022	0037773	Aileen Ioffreda	\$950.05	Agency-General	General	Student Life Assoc & Groups	\$950.05
5/5/2022	0037774	John Wiley & Sons Inc.	\$1,076.00	General	General	Prepaid Expenses	\$542.43
				General	Rogers Library	Subscriptions - Electronic	\$533.57
5/5/2022	0037775	FMU Employee/Associate	\$569.26	General	PEAK Program	General Supplies	\$569.26
5/5/2022	0037776	Johnson Controls Inc.	\$57,177.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$11,647.17
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$1,429.41
				General	Facilities Mgmt Admin	Contractual Services - Project	\$44,100.42
5/5/2022	0037777	Mansfield Oil Company	\$3,820.52	General	Motorpool & Charge Backs	Fuel	\$3,820.52
5/5/2022	0037778	FMU Employee/Associate	\$68.84	General	Honors Program	Student Functions and Events	\$68.84
5/5/2022	0037779	Medford Painting & Repair Inc	\$3,850.00	General	Maint, Replacement & Repairs	Contractual Services	\$3,850.00
5/5/2022	0037780	FMU Student	\$100.00	General	Education	Contractual Services - Project	\$100.00
5/5/2022	0037781	FMU Employee/Associate	\$288.94	General	Physics and Engineering	Student Functions and Events	\$288.94
5/5/2022	0037782	Paul L Johnson	\$240.00	General	Campus Police	Contractual Services	\$240.00
5/5/2022	0037783	Pee Dee Electric Cooperative, Inc.	\$4,872.50	General	Utilities	Electricity	\$4,872.50
5/5/2022	0037784	FMU Student	\$250.00	Agency-General	General	Acad & Academic Student Groups	\$250.00
5/5/2022	0037785	FMU Employee/Associate	\$189.00	General	Professional Development	In-State - Registration	\$189.00
5/5/2022	0037786	SC Dept. of Administration	\$4,760.32	General	Motorpool & Charge Backs	Contractual Services	\$4,760.32
5/5/2022	0037787	FMU Employee/Associate	\$466.10	General	Education	In-State - Mileage	\$182.52
				Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Fresh Exp	General Supplies	\$115.24

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				Teaching Fellows	Education	In-State - Mileage	\$168.34
5/5/2022	0037788	South Carolina Press Association	\$28.00	Student Activities	Student Life	Student Functions and Events	\$28.00
5/5/2022	0037789	Stericycle, Inc.	\$233.34	General	Nursing	Contractual Services	\$233.34
5/5/2022	0037790	FMU Employee/Associate	\$1,513.38	General	Education	In-State - Mileage	\$475.38
				General	Professional Development	In-State - Lodging	\$500.00
				General	Professional Development	In-State - Meals	\$123.00
				General	Professional Development	In-State - Mileage	\$40.00
				General	Professional Development	In-State - Registration	\$375.00
5/5/2022	0037791	Troxell Communications, Inc.	\$369.26	General	Media Center & Services	Technology	\$369.26
5/5/2022	0037792	Johnson Controls Fire Protection LP	\$425.00	General	Campus Police	Contractual Services	\$425.00
5/5/2022	0037793	FMU Employee/Associate	\$549.00	General	Professional Development	In-State - Registration	\$549.00
5/5/2022	0037794	Wilcox Office Mart	\$3,873.45	General	Maint, Replacement & Repairs	Contractual Services	\$175.00
				General	Maint, Replacement & Repairs	General Supplies	\$3,698.45
5/5/2022	0037796	Elsevier, Inc.	\$2,626.56	General	Nursing	Tests	\$2,626.56
5/9/2022	0037797	4imprint Inc	\$2,204.76	General	Admissions	General Supplies	\$2,204.76
5/9/2022	0037798	A-Oak Farms, Inc.	\$221.31	General	Grounds Maintenance	Contractual Services	\$221.31
5/9/2022	0037799	Aramark Services, Inc.	\$2,819.57	Center for the Child-Opers	Center for the Child	Contractual Services	\$928.60
				General	General	Debit Plan	\$312.76
				General	General	Patriot Bucks	\$1,578.21
5/9/2022	0037800	City of Florence	\$49,944.52	General	Utilities	Water	\$49,944.52
5/9/2022	0037801	Nelson A. Colon	\$1,000.00	General	PEAK Program	Contractual Services	\$1,000.00
5/9/2022	0037802	Dominion Energy	\$1,557.59	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$1,212.02
				Dining Services - FMU	Auxiliaries-General	Fuel	\$345.57
5/9/2022	0037803	FMU Employee/Associate	\$123.92	General	Board of Trustee	Non-State Emp Travel	\$88.92
				General	Board of Trustee	Per Diem- Other	\$35.00
5/9/2022	0037804	FMU Development Foundation	\$81,500.00	Agency-Housing Revenue	General	Revenue Reduction	\$81,500.00
5/9/2022	0037805	FMU Employee/Associate	\$209.32	General	Board of Trustee	Non-State Emp Travel	\$174.32

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				General	Board of Trustee	Per Diem- Other	\$35.00
5/9/2022	0037806	FMU Employee/Associate	\$50.29	General	Mass Com	Business Meals and Entertain	\$50.29
5/9/2022	0037807	IBISWorld, Inc.	\$13,415.00	General	General	Prepaid Expenses	\$11,908.11
				General	Rogers Library	Subscriptions - Electronic	\$1,506.89
5/9/2022	0037808	Interactive Coll. Solutions, LLC	\$500.00	Student Activities	Student Life	Contractual Services	\$500.00
5/9/2022	0037809	Lexington County School Dist. One	\$294.49	General	Center of Excellence	Contractual Services - Project	\$294.49
5/9/2022	0037810	FMU Employee/Associate	\$1,139.10	Center of Excellence-TRIP	Center of Excellence	Business Meals and Entertain	\$387.70
				Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Fresh Exp	Student Functions and Events	\$147.00
				Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	General Supplies	\$326.90
				Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Soph Exp	Student Functions and Events	\$277.50
5/9/2022	0037811	Olsten Staffing Services Corp.	\$4,568.24	General	Facilities Mgmt Admin	Contractual Services	\$4,568.24
5/9/2022	0037812	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
5/9/2022	0037813	San Diego State Univ. Foundation	\$2,300.00	General	Dean of Students	Contractual Services	\$2,300.00
5/9/2022	0037814	FMU Employee/Associate	\$72.27	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Fresh Exp	Student Functions and Events	\$72.27
5/9/2022	0037815	South Atlantic Monument LLC	\$486.00	General	Maint, Replacement & Repairs	General Supplies	\$486.00
5/9/2022	0037816	Suntrust Merchant Services	\$6,116.41	General	Institutional Support	Credit Card Merchant fees	\$6,076.46
				PSYCH Medical Billing	VP for F&F	Credit Card Merchant fees	\$15.00
				SLP Medical Billing	VP for F&F	Credit Card Merchant fees	\$24.95
5/9/2022	0037817	FMU Employee/Associate	\$3,360.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$3,360.00
5/9/2022	0037818	FMU Student	\$175.00	General	PEAK Program	Contractual Services	\$175.00
5/9/2022	0037819	FMU Employee/Associate	\$91.15	Agency-General	General	General FMU Agency	\$91.15
5/9/2022	0037820	FMU Student	\$150.00	Agency-General	General	General FMU Agency	\$150.00
5/12/2022	0037821	AA Carolina Events, Inc.	\$3,600.00	General	Baseball	Non-State Emp - Contracted	\$3,600.00
5/12/2022	0037822	FMU Employee/Associate	\$51.48	General	Speech Pathology	Business Meals and Entertain	\$51.48
5/12/2022	0037823	Appomattox Inn and Suites	\$590.70	General	REAL Program	Non-State Emp Travel	\$590.70
5/12/2022	0037824	Aramark Services, Inc.	\$41,406.01	Dining Services - FMU	General	FMU Board Plan Split	-\$4,600.67

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				Outsourced Dining Services	General	Remittances to Outsourcers	\$41,406.01
				Outsourced Dining Services	General	Revenue Reduction	\$4,600.67
5/12/2022	0037825	Aramark Services, Inc.	\$6,497.32	General	General	Patriot Bucks	\$6,497.32
5/12/2022	0037826	Axon Enterprise, Inc.	\$10,501.45	General	Campus Police	Contractual Services	\$3,814.09
				SC Dept. of Public Safety	Campus Police	Technology Maintenance Fees	\$6,687.36
5/12/2022	0037827	Beverage South, Inc, D/B/A Pepsi Co	\$425.73	Athletic Concessions	Auxiliaries-Athletics	Food	\$425.73
5/12/2022	0037828	FMU Employee/Associate	\$147.82	General	Orientation	Business Meals and Entertain	\$147.82
5/12/2022	0037829	FMU Student	\$100.00	Agency-General	General	General FMU Agency	\$100.00
5/12/2022	0037830	FMU Student	\$130.00	Project CREATE	Education	General Supplies	\$130.00
5/12/2022	0037831	Camcor, Inc.	\$6,262.91	HEERF 3 - Instructional Resili	Math	General Supplies	\$6,262.91
5/12/2022	0037832	Clark-Powell Associates, Inc.	\$617.50	General	Media Center & Services	Contractual Services	\$617.50
5/12/2022	0037833	FMU Employee/Associate	\$1,252.80	General	Professional Development	Out-of-State - Lodging	\$377.20
				General	Professional Development	Out-of-State - Meals	\$185.00
				General	Professional Development	Out-of-State - Other Expenses	\$70.00
				School of Education Discretion	School of Education	Out-of-State - Meals	\$501.12
				School of Education Discretion	School of Education	Out-of-State - Mileage	\$119.48
5/12/2022	0037834	College Bound Selection Services	\$9,676.61	General	Admissions	Contractual Services	\$9,676.61
5/12/2022	0037835	Colton Cauthen	\$1,000.00	General	School of Business	Contractual Services	\$1,000.00
5/12/2022	0037836	CTK Enterprises West LLC	\$121.00	Swamp Fox Supplement Fund	Athletics	Student Functions and Events	\$121.00
5/12/2022	0037837	Asbestos Inspections, LLC	\$428.00	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$428.00
5/12/2022	0037838	D & G Enterprise, Inc.	\$1,950.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,950.00
5/12/2022	0037839	Leigh K. D'Amico	\$3,000.00	General	Center of Excellence	Contractual Services	\$3,000.00
5/12/2022	0037840	Kask Creativity	\$1,500.00	General	Center of Excellence	Contractual Services	\$1,500.00
5/12/2022	0037841	Data Network Solutions, Inc.	\$4,606.34	HEERF 3 - Institution Support	Instructional Technology	Technology	\$4,606.34
5/12/2022	0037842	DelMar Too Enterprises, Inc.	\$55.00	Athletic Concessions	Auxiliaries-Athletics	Contractual Services	\$55.00
5/12/2022	0037844	Francis Marion University	\$1,146.59	General	General	Patriot Bucks	\$1,146.59

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5/12/2022	0037845	Francis Marion University	\$9,599.27	General	General	Patriot Bucks	\$9,599.27
5/12/2022	0037846	FMU Education Foundation	\$921.05	General	Provost Office	Contractual Services	\$921.05
5/12/2022	0037847	FMU Employee/Associate	\$500.00	General	Softball	Non-State Emp Travel	\$500.00
5/12/2022	0037848	FMU Employee/Associate	\$2,140.00	General	Softball	Non-State Emp - Tournaments	\$2,140.00
5/12/2022	0037849	FMU Employee/Associate	\$1,026.00	General	Tennis-Men	Non-State Emp - Tournaments	\$783.00
				General	Tennis-Women	Non-State Emp - Tournaments	\$243.00
5/12/2022	0037850	FMU Employee/Associate	\$630.00	General	Baseball	Non-State Emp - Tournaments	\$630.00
5/12/2022	0037851	Herrington Construction Co., Inc.	\$9,950.00	General	Maint, Replacement & Repairs	Contractual Services	\$9,950.00
5/12/2022	0037852	FMU Employee/Associate	\$68.63	Agency-General	General	Acad & Academic Student Groups	\$68.63
5/12/2022	0037853	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
5/12/2022	0037854	JourneyEd.Com, Inc.	\$264.00	General	Fine Arts	Contractual Services	\$166.59
				General	VP for F&F	Contractual Services	\$97.41
5/12/2022	0037855	Krueger International, Inc.	\$7,502.22	General	Maint, Replacement & Repairs	General Supplies	\$7,502.22
5/12/2022	0037856	Laboratory Corporation of America	\$301.25	General	Health Services	Contractual Services	\$301.25
5/12/2022	0037857	Lance Lewis	\$3,000.00	General	Enrollment Marketing	Advertising	\$3,000.00
5/12/2022	0037858	M & M Printing and Graphics	\$703.80	General	Enrollment Marketing	Advertising	\$703.80
5/12/2022	0037859	Marshall's Marine, Inc.	\$222.57	Ecology Center Operating	Ecology Center	Contractual Services	\$222.57
5/12/2022	0037860	FMU Employee/Associate	\$62.94	Math Enrichment Fund	Math	General Supplies	\$62.94
5/12/2022	0037861	FMU Employee/Associate	\$245.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Student Functions and Events	\$245.00
5/12/2022	0037862	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
5/12/2022	0037863	FMU Student	\$156.00	Project CREATE	Education	General Supplies	\$156.00
5/12/2022	0037864	FMU Employee/Associate	\$392.64	College & Career Readiness	Center of Excellence-CCR	In-State - Meals	\$10.00
				College & Career Readiness	Center of Excellence-CCR	In-State - Mileage	\$107.64
				College & Career Readiness	Center of Excellence-CCR	In-State - Registration	\$275.00
5/12/2022	0037865	Omicron Delta Kappa Society	\$968.00	Agency-General	General	Acad & Academic Student Groups	\$968.00
5/12/2022	0037866	Palmetto Cleaners, Inc.	\$136.12	General	Campus Police	Contractual Services	\$136.12

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5/12/2022	0037867	Pamela Simmons-Beasley	\$700.00	General	General	A/P - Payroll - Misc.	\$700.00
5/12/2022	0037868	Pee Dee Education Center	\$24.75	College & Career Readiness	Center of Excellence-CCR	General Supplies	\$24.75
5/12/2022	0037869	Pee Dee Federal Credit Union	\$9,861.71	General	General	A/P - Payroll - PD Fed Credit	\$9,861.71
5/12/2022	0037870	Pee Dee Printing Inc.	\$786.60	General	Enrollment Marketing	Advertising	\$786.60
5/12/2022	0037871	Richland School District Two	\$1,202.96	General	Center of Excellence	Contractual Services - Project	\$1,202.96
5/12/2022	0037872	Roney's Picture Framing, LLC	\$333.04	Swamp Fox Supplement Fund	Athletics	General Supplies	\$333.04
5/12/2022	0037873	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
5/12/2022	0037874	SC State Credit Union	\$425.00	General	General	A/P - Payroll - SC Emp Credit	\$425.00
5/12/2022	0037875	Ronald J. Shirlaw	\$95.81	General	Maint, Replacement & Repairs	Contractual Services	\$95.81
5/12/2022	0037876	Austin Smith	\$135.00	General	Soccer-Women	Contractual Services	\$135.00
5/12/2022	0037877	Time Warner Cable	\$7,657.33	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,448.20
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$60.81
				General	Building Maintenance	Contractual Services	\$148.32
5/12/2022	0037878	Williams & Fudge Inc	\$393.78	General	Accounting	Collection costs	\$393.78
5/16/2022	0037894	Airgas, Inc.	\$127.01	General	Biology	Contractual Services	\$127.01
5/16/2022	0037895	All Star Sports	\$4,507.92	ADS - Softball	Softball	General Supplies	\$511.92
				Student Activities	Cheerleading	General Supplies	\$3,996.00
5/16/2022	0037896	Allied Waste Services	\$8,990.40	General	Facilities Mgmt Admin	Contractual Services - Project	\$8,990.40
5/16/2022	0037897	American Trophy Co. Inc.	\$169.56	Agency-General	General	General FMU Agency	\$169.56
5/16/2022	0037898	FMU Employee/Associate	\$104.00	General	REAL Program	Non-State Emp Travel	\$104.00
5/16/2022	0037899	Brittany Gilbert	\$176.67	General	Instructional Recruiting	Non-State Emp Travel	\$176.67
5/16/2022	0037900	Camcor, Inc.	\$4,103.99	HEERF 3 - Instructional Resili	Sociology	General Supplies	\$4,103.99
5/16/2022	0037901	Dominion Energy	\$128.32	General	Utilities	Fuel	\$128.32
5/16/2022	0037902	Patrick S. Emanuel	\$2,289.00	General	General	A/P - Use Tax	-\$183.12
				Health Sci Classroom Build	Capital Projects	Exp For Plant - Contingencies	\$2,472.12

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5/16/2022	0037903	Federal Express Corporation	\$281.96	General	Facilities Mgmt Admin	Contractual Services	\$281.96
5/16/2022	0037904	Grtr Florence Chamber of Commerce	\$20,946.10	General	General	Prepaid Expenses	\$19,224.50
				General	President's Office	Dues	\$1,721.60
5/16/2022	0037905	FMU Employee/Associate	\$98.39	General	Mass Com	Business Meals and Entertain	\$26.39
				General	Mass Com	In-State - Mileage	\$72.00
5/16/2022	0037906	Herald Multiforms, Inc.	\$743.41	Student Activities	Student Life	Contractual Services	\$743.41
5/16/2022	0037907	Herrington Construction Co., Inc.	\$14,380.00	General	Maint, Replacement & Repairs	Contractual Services	\$14,380.00
5/16/2022	0037908	Licensure Exams, Inc.	\$2,105.12	General	Speech Pathology	Technology	\$2,105.12
5/16/2022	0037910	M & M Printing and Graphics	\$2,716.29	General	Provost Office	General Supplies	\$2,716.29
5/16/2022	0037911	OCLC, Inc.	\$8.25	General	Rogers Library	Contractual Services	\$8.25
5/16/2022	0037912	Ronald J. Shirlaw	\$26.13	General	Maint, Replacement & Repairs	Contractual Services	\$26.13
5/16/2022	0037913	FMU Employee/Associate	\$174.34	General	Fine Arts	Non-State Emp Travel	\$174.34
5/16/2022	0037914	South Carolina Net, Inc.	\$9,670.07	General	Network Operations and Systems	Data Processing Services	\$1,372.66
				General	Telephone	Telephone Bill	\$4,179.43
					Residential Network Support	Network Operations and Systems	\$4,117.98
5/16/2022	0037915	South Carolina Net, Inc.	\$150.85	General	Telephone	Telephone Bill	\$150.85
5/16/2022	0037916	South Carolina Net, Inc.	\$2.90	General	Telephone	Telephone Bill	\$2.90
5/16/2022	0037917	THRV	\$135.00	General	Telephone	Telephone Bill	\$135.00
5/16/2022	0037918	Transcat, Inc.	\$2,044.02	General	Biology	Contractual Services	\$2,044.02
5/16/2022	0037919	Troxell Communications, Inc.	\$969.96	HEERF 3 - Instructional Resili	Academic Support	Technology	\$969.96
5/16/2022	0037920	TwinMed LLC	\$1,766.01	General	REAL Program	General Supplies	\$1,766.01
5/19/2022	0037927	ABW Conversions	\$502.32	General	Building Maintenance	Contractual Services	\$160.00
				General	Building Maintenance	General Supplies	\$342.32
5/19/2022	0037928	Airgas, Inc.	\$386.26	General	Chemistry	Contractual Services	\$309.84
				General	Facilities Mgmt Admin	General Supplies	\$76.42
5/19/2022	0037929	Aramark Services, Inc.	\$13,995.91	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$13,995.91

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5/19/2022	0037930	Athens Paper Company	\$19,269.36	General	Stockroom	General Supplies	\$19,269.36
5/19/2022	0037931	FMU Employee/Associate	\$700.00	General	Fine Arts	Contractual Services	\$700.00
5/19/2022	0037932	Cayce Company, Inc.	\$9,700.00	General	Building Maintenance	Contractual Services	\$9,700.00
5/19/2022	0037934	Cline Brandt Kochenower & Co Pa	\$18,908.75	General	Accounting	Contractual Services	\$9,500.00
				HEERF 3 - Institution Support	Institutional Support	Contractual Services	\$9,408.75
5/19/2022	0037935	The College Board	\$1,159.92	General	Physics and Engineering	Contractual Services	\$1,159.92
5/19/2022	0037936	Data Network Solutions, Inc.	\$3,027.99	Residential Network Support	Network Operations and Systems	Supplies - Project	\$3,027.99
5/19/2022	0037937	Dominion Energy	\$17,603.36	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$7,072.17
				Dining Services - FMU	Auxiliaries-General	Fuel	\$2,549.83
				General	Utilities	Fuel	\$7,981.36
5/19/2022	0037938	FMU Employee/Associate	\$508.45	General	Professional Development	Travel Pool - Reg	\$508.45
5/19/2022	0037939	Federal Express Corporation	\$58.37	General	Facilities Mgmt Admin	Contractual Services	\$58.37
5/19/2022	0037940	Florence County School Dist. 3	\$620.64	General	Center of Excellence	Contractual Services - Project	\$620.64
5/19/2022	0037941	Florence Postmaster	\$2,400.00	General	Mailroom Services	Postage	\$2,400.00
5/19/2022	0037942	Florence Postmaster	\$15,000.00	General	Mailroom Services	Postage	\$15,000.00
5/19/2022	0037943	Glory Painting Company, LLC	\$950.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$950.00
5/19/2022	0037944	Hanna Engineering, Llc	\$5,375.00	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$5,375.00
5/19/2022	0037945	Hendrick's Septick Tank Serv, Inc.	\$700.00	General	Building Maintenance	Contractual Services	\$700.00
5/19/2022	0037946	Hi Tec Signs, Inc.	\$145.20	University Place Gallery	UP Gallery	General Supplies	\$145.20
5/19/2022	0037947	Mrs. Gina M. Lachacz	\$600.00	General	Fiction Festival	Contractual Services	\$600.00
5/19/2022	0037948	Lawmen's Distribution, LLC	\$2,516.23	General	Campus Police	Police Supplies/Gear	\$2,516.23
5/19/2022	0037949	Megan Mosholder	\$700.00	General	Lecture Series	Contractual Services	\$700.00
5/19/2022	0037950	Paul L Johnson	\$160.00	General	Motorpool & Charge Backs	Contractual Services	\$160.00
5/19/2022	0037951	PLM Lake and Land Management	\$208.00	General	Grounds Maintenance	Contractual Services	\$208.00
5/19/2022	0037952	FMU Employee/Associate	\$1,612.81	General	Professional Development	Out-of-State - Lodging	\$526.11
				General	Professional Development	Out-of-State - Meals	\$776.70

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				General	Professional Development	Out-of-State - Registration	\$310.00
5/19/2022	0037953	Richland School District Two	\$585.00	General	Center of Excellence	Contractual Services - Project	\$585.00
5/19/2022	0037954	Gwyneth Rost	\$1,000.00	General	Speech Pathology	Contractual Services	\$1,000.00
5/19/2022	0037955	S&ME Inc.	\$1,216.00	General	Asbestos	Contractual Services	\$1,216.00
5/19/2022	0037956	SACS-COC	\$10,323.00	General	General	Prepaid Expenses	\$10,323.00
5/19/2022	0037957	FMU Student	\$26.00	General	Psychology	General Supplies	\$26.00
5/19/2022	0037958	FMU Employee/Associate	\$2,166.76	General	International Studies	Foreign - Airfare	\$2,166.76
5/19/2022	0037959	FMU Employee/Associate	\$274.54	General	Honors Program	Student Functions and Events	\$34.54
				General	Professional Development	Travel Pool - Reg	\$240.00
5/19/2022	0037960	Southern Microscope, Inc.	\$1,750.00	General	Biology	Contractual Services	\$1,750.00
5/19/2022	0037961	Spann Repair Services LLC	\$1,528.85	General	Building Maintenance	Contractual Services	\$1,528.85
5/19/2022	0037962	State Fiscal Accountability Authori	\$662,031.26	Agency-Housing Ops Management	Auxiliaries-Housing	Insurance - State	\$81,687.47
				Dining Services - FMU	Auxiliaries-General	Insurance - State	\$337.00
				General	General	Prepaid Expenses	\$532,386.07
				General	General Institutional Expense	Insurance - State	\$25,899.15
				General	Health Services	Insurance - State	\$306.67
				General	Plant Property Insurance	Insurance - State	\$21,414.90
5/19/2022	0037963	Technology Solutions of Charleston	\$3,293.90	General	Campus Police	General Supplies	\$3,293.90
5/19/2022	0037964	Terminix	\$1,490.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,490.00
5/19/2022	0037965	Troxell Communications, Inc.	\$657.40	General	Media Center & Services	Technology	\$657.40
5/19/2022	0037966	US Internet Corp	\$2,499.00	General	Campus App & Data	Contractual Services	\$2,499.00
5/19/2022	0037967	US Postal Service	\$20,000.00	General	Mailroom Services	Postage	\$20,000.00
5/19/2022	0037968	Verizon Wireless	\$4,261.28	General	Telephone	Telephone Bill	\$4,261.28
5/19/2022	0037969	Timothy Wise	\$2,303.14	General	Building Maintenance	Contractual Services	\$425.00
				General	Building Maintenance	General Supplies	\$1,878.14
5/19/2022	0037970	World Travel and Cruises	\$7,442.09	General	Instructional Recruiting	Non-State Emp Travel	\$3,766.25
				General	International Studies	Foreign - Airfare	\$3,675.84

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5/19/2022	0037971	Yankee Book Peddler	\$209.84	Quattlebaum's Library Fund	Rogers Library	Books	\$209.84
5/23/2022	0037972	Adirondack Solutions, Inc.	\$5,000.00	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$5,000.00
5/23/2022	0037973	Aramark Services, Inc.	\$8,605.18	Center for the Child-Opers	Center for the Child	Contractual Services	\$928.60
				Dining Services - FMU	General	FMU Board Plan Split	-\$852.95
				Outsourced Dining Services	General	Remittances to Outsourcers	\$7,676.58
				Outsourced Dining Services	General	Revenue Reduction	\$852.95
5/23/2022	0037974	Carolina Publishing	\$400.00	General	Enrollment Marketing	Advertising	\$400.00
5/23/2022	0037975	Dominion Energy	\$5,344.64	General	Utilities	Fuel	\$5,344.64
5/23/2022	0037976	Florence Symphony Orchestra	\$695.00	PAC - Programs	General	Facilities Rental	-\$3,078.00
				PAC - Programs	General	Remittances - Ticket Sales	\$3,773.00
5/23/2022	0037977	FMU Development Foundation	\$162,910.66	Capital/Maintenance Reserve	Institutional Support	Administrative Expenses	\$162,910.66
5/23/2022	0037978	FMU Development Foundation	\$8,960.00	Capital/Maintenance Reserve	Institutional Support	Administrative Expenses	\$8,960.00
5/23/2022	0037979	FMU Development Foundation	\$63,491.24	Capital/Maintenance Reserve	Institutional Support	Administrative Expenses	\$63,491.24
5/23/2022	0037980	Follett Corporation	\$723.75	General	Center of Excellence	Contractual Services	\$723.75
5/23/2022	0037982	Harris Pest Control, Inc.	\$180.00	General	Maint, Replacement & Repairs	Contractual Services	\$180.00
5/23/2022	0037983	FMU Employee/Associate	\$2,022.00	NCAA Conference Play	Athletics	Non-State Emp Travel	\$2,022.00
5/23/2022	0037984	Henry Schein, Inc.	\$2,770.92	General	Athletics	First Aid Supplies	\$2,770.92
5/23/2022	0037985	Hi Tec Signs, Inc.	\$3,856.00	Ecology Center	Capital Projects	Exp For Plant - Contingencies	\$3,856.00
5/23/2022	0037986	Lowcountry Doors & Hardware, Inc.	\$2,233.44	General	Building Maintenance	General Supplies	\$2,233.44
5/23/2022	0037987	FMU Employee/Associate	\$750.00	General	Professional Development	In-State - Registration	\$750.00
5/23/2022	0037988	Nally Associates Inc.	\$407.80	General	Athletics	General Supplies	\$440.43
				General	General	A/P - Use Tax	-\$32.63
5/23/2022	0037989	Olsten Staffing Services Corp.	\$6,142.59	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$1,886.82
				General	Facilities Mgmt Admin	Contractual Services	\$4,255.77
5/23/2022	0037990	Pee Dee Printing Inc.	\$113.40	General	Enrollment Marketing	Advertising	\$113.40
5/23/2022	0037991	Pepsi Cola of Florence, LLC	\$216.00	Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$216.00

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5/23/2022	0037992	FMU Employee/Associate	\$99.00	General	Biology	General Supplies	\$99.00
5/23/2022	0037993	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
5/23/2022	0037994	Terminix	\$2,263.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$1,374.60
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$614.33
				General	Facilities Mgmt Admin	Contractual Services - Project	\$274.07
5/23/2022	0037995	Terminix	\$1,888.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$1,888.00
5/23/2022	0037996	Veritiv Operating Company	\$13,222.77	Collegiate Recycling Grant	Facilities Mgmt Admin	General Supplies	\$10,000.00
				General	Custodial Services	General Supplies	\$3,222.77
5/23/2022	0037997	WH Bristow Inc	\$2,130.91	General	Motorpool & Charge Backs	Contractual Services	\$2,130.91
5/23/2022	0037998	Winthrop University-CERRA	\$1,393.90	Teach Fellow-Cerra-Fr So SrEXP	General	Private Grants	\$1,393.90
5/23/2022	0037999	FMU Employee/Associate	\$106.40	Swamp Fox Supplement Fund	Basketball-Men	Athletic Recruiting Events	\$106.40
5/26/2022	0038008	AA Carolina Events, Inc.	\$3,750.00	General	Baseball	Non-State Emp - Contracted	\$2,275.00
				General	Softball	Non-State Emp - Contracted	\$1,475.00
5/26/2022	0038009	AACSB	\$9,250.00	General	General	Prepaid Expenses	\$9,250.00
5/26/2022	0038010	Advanced Video Group, Inc.	\$525.29	General	Instructional Technology	Technology	\$525.29
5/26/2022	0038011	All Star Sports	\$956.88	General	Track-Men	General Supplies	\$478.44
				General	Track-Women	General Supplies	\$478.44
5/26/2022	0038012	Amazon Capital Services, Inc.	\$1,408.35	General	RL-African American Collection	Books	\$1,408.35
5/26/2022	0038013	Aramark Services, Inc.	\$928.60	Center for the Child-Opers	Center for the Child	Contractual Services	\$928.60
5/26/2022	0038014	Siddharth Baswani	\$94.80	General	Instructional Recruiting	Non-State Emp Travel	\$94.80
5/26/2022	0038015	FMU Employee/Associate	\$3,602.93	General	REAL Program	Non-State Emp Travel	\$3,602.93
5/26/2022	0038016	Jacob Campbell	\$76.41	General	Instructional Recruiting	Non-State Emp Travel	\$76.41
5/26/2022	0038017	FMU Employee/Associate	\$93.60	General	Education	In-State - Mileage	\$93.60
5/26/2022	0038018	Conference Carolinas	\$1,800.00	ADS - Softball	Softball	Contractual Services	\$1,800.00
5/26/2022	0038019	Docusystems, Inc.	\$446.04	General	Printshop Services	Contractual Services	\$446.04
5/26/2022	0038020	Drug Free Sport, LLC	\$124.00	General	Athletics	Contractual Services	\$124.00

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5/26/2022	0038021	EBSCO Industries, Inc.	\$135.10	General	General	Prepaid Expenses	\$27.24
				General	Rogers Library	Books	-\$496.19
				General	Rogers Library	Subscriptions - Electronic	\$604.05
5/26/2022	0038022	EMC National Life	\$378.98	General	General	A/P - Payroll - EMC Nation Lif	\$378.98
5/26/2022	0038023	Enterprise Rent-A-Car	\$3,875.08	General	Motorpool & Charge Backs	Rentals	\$3,875.08
5/26/2022	0038024	Follett Corporation	\$1,161.89	General	General	Debit Plan	\$1,161.89
5/26/2022	0038025	Francis Marion University	\$156.00	General	General	A/P - Payroll - Scholarships	\$156.00
5/26/2022	0038026	FMU Education Foundation	\$2,580.09	General	General	A/P - Payroll - Scholarships	\$2,580.09
5/26/2022	0038027	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
5/26/2022	0038028	Gabriel Allen Hoover	\$9,958.93	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$9,958.93
5/26/2022	0038029	FMU Employee/Associate	\$170.00	General	School of Health Sciences	General Supplies	\$170.00
5/26/2022	0038030	FMU Employee/Associate	\$36.27	General	Education	In-State - Mileage	\$36.27
5/26/2022	0038031	Johnson Controls Inc.	\$70,443.63	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$19,017.52
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$1,429.41
				General	Facilities Mgmt Admin	Contractual Services	\$5,896.28
				General	Facilities Mgmt Admin	Contractual Services - Project	\$44,100.42
5/26/2022	0038032	Johnson, Mirmiran & Thompson, Inc.	\$5,550.00	EDA Critical Infrastructure Im	Maint, Replacement & Repairs	Contractual Services	\$5,550.00
5/26/2022	0038033	FMU Employee/Associate	\$593.07	General	Education	In-State - Mileage	\$593.07
5/26/2022	0038034	Kemper Direct	\$371.82	General	General	A/P - Payroll - Kemper	\$371.82
5/26/2022	0038035	King Jefe LLC	\$460.00	School of Business Fund	School of Business	General Supplies	\$460.00
5/26/2022	0038036	M & M Printing and Graphics	\$64.80	Student Activities	Student Life	General Supplies	\$64.80
5/26/2022	0038037	FMU Employee/Associate	\$57.15	School of Business Fund	School of Business	General Supplies	\$57.15
5/26/2022	0038038	FMU Employee/Associate	\$36.27	General	Education	In-State - Mileage	\$36.27
5/26/2022	0038039	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
5/26/2022	0038040	Encoura	\$5,119.18	General	Admissions	General Supplies	\$5,119.18
5/26/2022	0038041	National Council of University Rese	\$279.00	General	VP for F&F	Contractual Services	\$279.00

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5/26/2022	0038042	PASCO scientific A CA Corp	\$1,014.12	General	Physics and Engineering	General Supplies	\$496.17
				HEERF 3 - Instructional Resili	Physics and Engineering	General Supplies	\$517.95
5/26/2022	0038043	Pee Dee Federal Credit Union	\$8,343.71	General	General	A/P - Payroll - PD Fed Credit	\$8,343.71
5/26/2022	0038044	ProQuest LLC	\$1,930.23	General	General	Prepaid Expenses	\$1,771.58
				General	Rogers Library	Subscriptions - Electronic	\$158.65
5/26/2022	0038045	FMU Employee/Associate	\$1,444.46	General	Professional Development	In-State - Registration	\$575.00
				General	Professional Development	Travel Pool - Reg	\$869.46
5/26/2022	0038046	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
5/26/2022	0038047	SC State Employees Association	\$40.75	General	General	A/P - Payroll - SC Emp Assoc	\$40.75
5/26/2022	0038048	FMU Employee/Associate	\$70.36	School of Business Fund	School of Business	General Supplies	\$70.36
5/26/2022	0038049	FMU Employee/Associate	\$378.00	General	Health Services	General Supplies	\$378.00
5/26/2022	0038050	FMU Employee/Associate	\$36.27	General	Education	In-State - Mileage	\$36.27
5/26/2022	0038051	Soft Wash Pros USA	\$2,599.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,599.00
5/26/2022	0038052	FMU Employee/Associate	\$36.27	General	Education	In-State - Mileage	\$36.27
5/26/2022	0038053	Terminix	\$1,367.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$1,367.00
5/26/2022	0038054	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
5/26/2022	0038055	Twin Lakes Catering	\$495.00	General	School of Health Sciences	Business Meals and Entertain	\$495.00
5/26/2022	0038056	TwinMed LLC	\$696.18	General	Nursing	General Supplies	\$696.18
5/26/2022	0038057	FMU Student	\$26.00	General	Psychology	General Supplies	\$26.00
5/26/2022	0038058	Brian A. Westerholt	\$100.00	General	Athletics	General Supplies	\$100.00
5/26/2022	0038059	World Travel and Cruises	\$40.00	General	Instructional Recruiting	Non-State Emp Travel	\$40.00
5/26/2022	0038062	FMU Student	\$126.00	General	General	Matriculation Fee	\$126.00
5/30/2022	0038067	FMU Student	\$286.00	Project CREATE	Education	General Supplies	\$286.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/30/2022	0038068	AT&T Mobility	\$3,238.38	General	Telephone	Telephone Bill	\$3,238.38
5/30/2022	0038069	FMU Employee/Associate	\$294.42	General	Orientation	Student Functions and Events	\$294.42
5/30/2022	0038070	CJs of Florence	\$113.56	General	Graduate REAL	Contractual Services	\$113.56
5/30/2022	0038071	FMU Student	\$642.25	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$642.25
5/30/2022	0038072	Dominion Energy	\$211.10	General	Utilities	Fuel	\$211.10
5/30/2022	0038073	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
5/30/2022	0038074	Lamb's	\$2,308.50	General	Grounds Maintenance	General Supplies	\$2,308.50
5/30/2022	0038075	Manhattan Life Assurance Co of Amer	\$1,218.08	General	General	A/P - Payroll - Manhattan Life	\$1,218.08
5/30/2022	0038076	Steve Matuszak	\$2,500.00	General	Graduate REAL	Contractual Services	\$2,500.00
5/30/2022	0038077	Metlife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
5/30/2022	0038078	Mutual of Omaha Insurance Co	\$1,171.78	Foundation Support	Employer Contributions	Foundation Premiums	\$181.58
				General	General	A/P - Payroll - Mut of Omaha	\$990.20
5/30/2022	0038079	Olsten Staffing Services Corp.	\$4,665.39	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$1,308.63
				General	Custodial Services	Contractual Services	\$3,356.76
5/30/2022	0038080	FMU Employee/Associate	\$44.20	General	Orientation	Contractual Services	\$44.20
5/30/2022	0038081	SC Department of Natural Resources	\$600.00	General	REAL Program	General Supplies	\$600.00
5/30/2022	0038082	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
5/30/2022	0038083	Justin Taylor	\$150.00	General	Jazz Ensemble	Contractual Services	\$150.00
5/30/2022	0038084	FMU Employee/Associate	\$866.56	General	Honors Program	Student Functions and Events	\$866.56
5/30/2022	0038085	US Dept of Homeland Security	\$460.00	General	HR	Contractual Services	\$460.00
5/30/2022	0038086	US Dept of Homeland Security	\$500.00	General	HR	Contractual Services	\$500.00
5/30/2022	0038087	Walsh Ground Works LLC	\$1,780.00	General	Grounds Maintenance	Contractual Services	\$1,780.00
5/5/2022	A2207	SC PEBA	\$385,790.94	General	Employer Contributions	Dental	\$6,443.44
				General	Employer Contributions	Health	\$272,490.34
				General	General	A/P - Payroll - Dental Ins	\$2,747.98
				General	General	A/P - Payroll - Dental Plus	\$13,284.12

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				General	General	A/P - Payroll - Optional Life	\$13,531.36
				General	General	A/P - Payroll - State Health	\$68,668.26
				General	General	A/P - Payroll - Supplement LTD	\$3,290.94
				General	General	A/P - Payroll - Tobac Use Cert	\$1,040.00
				General	General	A/P - Payroll - Vision	\$3,239.06
				General	General	A/P - PR - Depend Life Child	\$144.90
				General	General	A/P - PR - Depnd Life Spouse	\$910.54
5/5/2022	A2208	Internal Revenue Service	\$674,540.82	General	General	A/P - Payroll - Fed Inc Tax	\$237,170.78
				General	General	A/P - Payroll - FICA/Med	\$437,370.04
5/5/2022	A2209	SC Dept. of Revenue	\$134,347.31	General	General	A/P - Payroll - State Inc Tax	\$134,347.31
5/5/2022	A2210	SC Dept. of Revenue	\$50.00	General	General Institutional Expense	Tax & Licenses	\$50.00
5/5/2022	A2211	Bank of America, N.A.	\$151,533.18	General	Procurement Card	Procurement Card	\$151,533.18
5/12/2022	A2212	SC Dept. of Revenue	\$118.33	General	General	Athletic Revenue	\$118.33
5/12/2022	A2213	ELM National Disbursement Network	\$101.00	Agency-General	General	Guaranteed Student Loans	\$101.00
5/12/2022	A2214	NC Department of Revenue	\$49.76	General	General	A/P - Payroll - Misc.	\$49.76
5/12/2022	A2215	Child Support Enforcement Agency	\$140.36	General	General	A/P - Payroll - Child Support	\$140.36
5/12/2022	A2216	Child Support Enforcement Agency	\$68.25	General	General	A/P - Payroll - Child Support	\$68.25
5/12/2022	A2217	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
5/12/2022	A2218	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
5/12/2022	A2219	TIAA-CREF	\$21,365.72	General	General	A/P - Payroll - TIAA Annuity	\$21,365.72
5/12/2022	A2220	ASI Flex	\$19,282.50	General	General	A/P - Payroll - Dep Care	\$3,612.82
				General	General	A/P - Payroll - Health Savings	\$2,228.80
				General	General	A/P - Payroll - Med Spending	\$13,195.16
				General	General	A/P - Payroll-Moneyplus Fee	\$245.72
5/12/2022	A2221	SC Dept. of Revenue	\$2,627.64	Alumni Association	General	Fund Raising Activities	\$8.40
				General	General	A/P - Use Tax	\$2,612.87
				General	General	Transcript Fee	\$60.00
				General	General Institutional Expense	Tax & Licenses	-\$53.63

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/12/2022	A2222	SC Dept. of Revenue	\$559.64	Athletic Concessions	General	Daily Receipts	\$517.01
				General	Cottage	Supplies/Services - Reimburse	\$42.63
5/12/2022	A2223	Internal Revenue Service	\$156,480.55	General	General	A/P - Payroll - Fed Inc Tax	\$51,820.73
				General	General	A/P - Payroll - FICA/Med	\$104,659.82
5/12/2022	A2224	SC Dept. of Revenue	\$30,670.53	General	General	A/P - Payroll - State Inc Tax	\$30,670.53
5/12/2022	A2225	Valic	\$925.00	General	General	A/P - Payroll - AIG Annuity	\$925.00
5/12/2022	A2226	Lincoln Financial Group	\$8,175.00	General	General	A/P - Payroll - Lincoln Annuity	\$8,175.00
5/12/2022	A2227	Mass Mutual Retirement Services	\$8,709.31	General	General	A/P - Payroll - Mass Mut ROTH	\$7,999.31
				General	General	A/P - Payroll - Mass Mutual	\$710.00
5/12/2022	A2228	Great West Life and Annuity Ins. Co	\$59,365.02	General	General	A/P - Payroll - Def Comp Repay	\$44.02
				General	General	A/P - Payroll - State Def Comp	\$59,321.00
5/12/2022	A2229	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
5/12/2022	A2230	Duke Energy Progress	\$105.28	General	Utilities	Electricity	\$105.28
5/12/2022	A2231	Duke Energy Progress	\$526.08	General	Utilities	Electricity	\$526.08
5/16/2022	A2232	ELM National Disbursement Network	\$1,449.00	Agency-General	General	Guaranteed Student Loans	\$1,449.00
5/23/2022	A2233	Internal Revenue Service	\$992.92	General	General	A/P - Payroll - Fed Inc Tax	\$376.88
				General	General	A/P - Payroll - FICA/Med	\$616.04
5/23/2022	A2234	SC Dept. of Revenue	\$441.04	General	General	A/P - Payroll - State Inc Tax	\$441.04
5/23/2022	A2235	Duke Energy Progress	\$457,625.37	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$26,655.73
				Dining Services - FMU	Auxiliaries-General	Electricity	\$8,362.09
				General	Utilities	Electricity	\$422,607.55
5/23/2022	A2236	Internal Revenue Service	\$24,237.58	General	General	A/P - Payroll - Fed Inc Tax	\$11,470.00
				General	General	A/P - Payroll - FICA/Med	\$12,767.58
5/23/2022	A2237	SC Dept. of Revenue	\$4,784.30	General	General	A/P - Payroll - State Inc Tax	\$4,784.30
5/26/2022	A2238	Internal Revenue Service	\$181,748.70	General	General	A/P - Payroll - Fed Inc Tax	\$62,890.94
				General	General	A/P - Payroll - FICA/Med	\$118,857.76
5/26/2022	A2239	SC Dept. of Revenue	\$35,402.40	General	General	A/P - Payroll - State Inc Tax	\$35,402.40

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5/26/2022	A2240	Valic	\$1,225.00	General	General	A/P - Payroll - AIG Annuity	\$1,225.00
5/26/2022	A2241	Lincoln Financial Group	\$475.00	General	General	A/P - Payroll - Lincoln Anntiy	\$475.00
5/26/2022	A2242	Mass Mutual Retirement Services	\$1,451.00	General	General	A/P - Payroll - Mass Mut ROTH	\$941.00
				General	General	A/P - Payroll - Mass Mutual	\$510.00
5/26/2022	A2243	Great West Life and Annuity Ins. Co	\$14,348.02	General	General	A/P - Payroll - Def Comp Repay	\$44.02
				General	General	A/P - Payroll - State Def Comp	\$14,304.00
5/26/2022	A2244	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
5/30/2022	A2245	South Carolina Retirement System	\$1,134,480.79	General	Employer Contributions	State Retirement	\$927,049.78
				General	General	A/P - Payroll - Ret - Police	\$3,803.22
				General	General	A/P - Payroll - Ret - Regular	\$203,627.79
5/30/2022	A2246	TIAA-CREF	\$233,800.50	General	Employer Contributions	State Retirement	\$83,500.19
				General	General	A/P - Payroll - Ret #1 TIAA	\$150,300.31
5/30/2022	A2247	Valic	\$25,142.92	General	Employer Contributions	State Retirement	\$8,979.63
				General	General	A/P - Payroll - Ret #2 VALIC	\$16,163.29
5/30/2022	A2248	Mass Mutual Retirement Services	\$35,094.28	General	Employer Contributions	State Retirement	\$12,533.66
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$22,560.62
5/30/2022	A2249	Voya Institutional Trust Co.	\$21,197.46	General	Employer Contributions	State Retirement	\$7,570.53
				General	General	A/P - Payroll - Ret #8 Voya	\$13,626.93
5/30/2022	A2250	AFLAC	\$987.44	General	General	A/P - Payroll - AFLAC	\$987.44
5/30/2022	A2251	TIAA-CREF	\$7,111.66	General	General	A/P - Payroll - TIAA Annuity	\$7,111.66
5/30/2022	A2252	ASI Flex	\$4,503.77	General	General	A/P - Payroll - Dep Care	\$208.33
				General	General	A/P - Payroll - Health Savings	\$910.13
				General	General	A/P - Payroll - Med Spending	\$3,325.06
				General	General	A/P - Payroll-Moneyplus Fee	\$60.25
5/30/2022	A2253	Child Support Enforcement Agency	\$68.25	General	General	A/P - Payroll - Child Support	\$68.25
5/30/2022	A2254	Child Support Enforcement Agency	\$140.36	General	General	A/P - Payroll - Child Support	\$140.36
5/30/2022	A2255	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/30/2022	A2256	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
5/30/2022	A2257	Colonial Life	\$676.22	General	General	A/P - Payroll - Colonial Life	\$676.22
5/30/2022	A2258	NC Department of Revenue	\$49.76	General	General	A/P - Payroll - Misc.	\$49.76
5/30/2022	A2259	Internal Revenue Service	\$1,810.72	General	General	A/P - Payroll - Fed Inc Tax	\$782.36
				General	General	A/P - Payroll - FICA/Med	\$1,028.36
5/30/2022	A2260	SC Dept. of Revenue	\$377.89	General	General	A/P - Payroll - State Inc Tax	\$377.89
5/31/2022	A2261	Duke Energy Progress	\$71,808.55	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$26,116.94
				Dining Services - FMU	Auxiliaries-General	Electricity	\$8,257.34
				General	Utilities	Electricity	\$37,434.27
5/2/2022	E0019035	FMU Student	\$250.00	General	Student Engagement	Contractual Services	\$250.00
5/2/2022	E0019037	FMU Employee/Associate	\$175.00	General	PEAK Program	Contractual Services	\$175.00
5/2/2022	E0019038	FMU Employee/Associate	\$175.00	General	PEAK Program	Contractual Services	\$175.00
5/2/2022	E0019039	Spherion Staffing	\$1,794.38	General	Facilities Mgmt Admin	Contractual Services	\$1,794.38
5/2/2022	E0019040	TouchNet Information Systems, Inc.	\$9,387.58	General	Building Maintenance	General Supplies	\$9,387.58
5/5/2022	E0019046	FMU Employee/Associate	\$200.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$200.00
5/5/2022	E0019047	FMU Employee/Associate	\$200.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$200.00
5/5/2022	E0019048	FMU Employee/Associate	\$308.34	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$200.00
				Teaching Fellows	Education	Non-State Emp Travel	\$108.34
5/5/2022	E0019049	FMU Employee/Associate	\$37.00	General	Admissions	In-State - Meals	\$37.00
5/5/2022	E0019050	FMU Student	\$200.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$200.00
5/5/2022	E0019051	FMU Employee/Associate	\$57.91	General	Admissions	In-State - Mileage	\$57.91
5/5/2022	E0019052	FMU Employee/Associate	\$174.32	General	Admissions	In-State - Lodging	\$139.32
				General	Admissions	In-State - Meals	\$35.00
5/5/2022	E0019053	FMU Employee/Associate	\$5,828.58	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$5,828.58
5/5/2022	E0019054	FMU Employee/Associate	\$206.86	General	Education	In-State - Mileage	\$206.86
5/5/2022	E0019055	FMU Employee/Associate	\$207.79	General	Admissions	In-State - Meals	\$20.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Admissions	In-State - Mileage	\$187.79
5/5/2022	E0019056	FMU Employee/Associate	\$78.98	General	Education	In-State - Mileage	\$78.98
5/5/2022	E0019057	FMU Employee/Associate	\$59.67	General	Education	In-State - Mileage	\$59.67
5/5/2022	E0019058	FMU Employee/Associate	\$200.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$200.00
5/5/2022	E0019059	FMU Student	\$308.34	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$200.00
				Teaching Fellows	Education	Non-State Emp Travel	\$108.34
5/5/2022	E0019060	FMU Employee/Associate	\$181.72	General	Admissions	In-State - Lodging	\$128.82
				General	Admissions	In-State - Meals	\$35.00
				General	Admissions	In-State - Mileage	\$17.90
5/5/2022	E0019061	FMU Employee/Associate	\$238.01	General	Professional Development	In-State - Lodging	\$183.01
				General	Professional Development	In-State - Meals	\$35.00
				General	Professional Development	In-State - Registration	\$20.00
5/5/2022	E0019062	Ellucian Company, L.P.	\$11,317.50	ERP Funding Escrow	Campus App & Data	Contractual Services	\$11,317.50
5/9/2022	E0019068	FMU Employee/Associate	\$26.73	General	Admissions	In-State - Mileage	\$26.73
5/9/2022	E0019069	FMU Employee/Associate	\$175.00	General	PEAK Program	Contractual Services	\$175.00
5/9/2022	E0019070	FMU Employee/Associate	\$187.86	General	Education	In-State - Mileage	\$187.86
5/9/2022	E0019071	Spherion Staffing	\$2,430.56	General	Facilities Mgmt Admin	Contractual Services	\$2,430.56
5/12/2022	E0019073	FMU Employee/Associate	\$634.22	Agency-General	General	Acad & Academic Student Groups	\$634.22
5/12/2022	E0019074	FMU Employee/Associate	\$524.06	General	Professional Development	Out-of-State - Meals	\$90.00
				General	Professional Development	Out-of-State - Mileage	\$434.06
5/12/2022	E0019075	FMU Employee/Associate	\$40.00	General	Admissions	In-State - Meals	\$40.00
5/12/2022	E0019076	FMU Employee/Associate	\$1,200.00	General	Provost Office	Contractual Services	\$1,200.00
5/12/2022	E0019077	FMU Employee/Associate	\$2,229.57	General	Baseball	Non-State Emp - Tournaments	\$2,229.57
5/12/2022	E0019078	FMU Employee/Associate	\$71.96	General	Biology	In-State - Mileage	\$71.96
5/12/2022	E0019079	FMU Employee/Associate	\$86.32	General	Physics and Engineering	General Supplies	\$86.32
5/12/2022	E0019080	FMU Employee/Associate	\$2,686.51	General	Education	In-State - Mileage	\$337.04

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	In-State - Mileage	\$121.68
				General	Professional Development	In-State - Registration	\$50.00
				General	Professional Development	Out-of-State - Airfare	\$433.79
				General	Professional Development	Out-of-State - Lodging	\$1,050.00
				General	Professional Development	Out-of-State - Meals	\$295.00
				General	Professional Development	Out-of-State - Other Expenses	\$159.00
				General	Professional Development	Out-of-State - Registration	\$240.00
5/12/2022	E0019081	Joshua I. Stalheim	\$500.00	General	Enrollment Marketing	Advertising	\$500.00
5/12/2022	E0019082	FMU Employee/Associate	\$4,651.77	General	Softball	Non-State Emp - Tournaments	\$4,651.77
5/12/2022	E0019083	FMU Employee/Associate	\$20.00	General	Admissions	In-State - Meals	\$20.00
5/12/2022	E0019084	Dell Marketing L.P.	\$6,444.30	HEERF 3 - Instructional Resili	Psychology	General Supplies	\$6,444.30
5/12/2022	E0019085	Ellucian Company, L.P.	\$20,968.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$20,968.00
5/12/2022	E0019086	National Collection Systems, Inc.	\$1,174.56	Perkins Loan	Loans	Collection costs	\$1,174.56
5/16/2022	E0019102	FMU Employee/Associate	\$430.16	General	Center of Excellence	In-State - Meals	\$62.00
				General	Center of Excellence	In-State - Mileage	\$173.16
				General	Center of Excellence	In-State - Registration	\$195.00
5/19/2022	E0019105	FMU Employee/Associate	\$337.48	General	Professional Development	In-State - Lodging	\$216.59
				General	Professional Development	In-State - Meals	\$45.00
				General	Professional Development	In-State - Registration	\$75.89
5/19/2022	E0019106	FMU Employee/Associate	\$1,613.04	General	Fine Arts	Student Functions and Events	\$221.76
				General	Professional Development	Out-of-State - Lodging	\$688.28
				General	Professional Development	Out-of-State - Meals	\$160.00
				General	Professional Development	Out-of-State - Other Expenses	\$318.00
				General	Professional Development	Out-of-State - Registration	\$225.00
5/19/2022	E0019107	FMU Employee/Associate	\$3,395.59	General	Tennis-Men	Non-State Emp - Tournaments	\$943.40
				General	Tennis-Men	Non-State Emp Travel	\$990.25
				General	Tennis-Women	Non-State Emp - Tournaments	\$471.70
				General	Tennis-Women	Non-State Emp Travel	\$990.24
5/19/2022	E0019108	FMU Student	\$26.00	General	Psychology	General Supplies	\$26.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/19/2022	E0019109	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Meals	\$10.00
5/19/2022	E0019110	FMU Employee/Associate	\$266.99	Swamp Fox Supplement Fund	Athletics	Student Functions and Events	\$266.99
5/19/2022	E0019111	FMU Employee/Associate	\$2,750.84	General	International Studies	Foreign - Airfare	\$2,750.84
5/19/2022	E0019112	Glenda Oliver	\$105.00	PAC - Programs	Perform Arts Center	Contractual Services	\$105.00
5/23/2022	E0019113	FMU Employee/Associate	\$257.03	General	Professional Development	Travel Pool - Reg	\$257.03
5/23/2022	E0019114	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Meals	\$10.00
5/23/2022	E0019115	FMU Employee/Associate	\$84.24	General	McNair Center	Non-State Emp Travel	\$84.24
5/23/2022	E0019116	FMU Employee/Associate	\$67.92	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$57.92
5/23/2022	E0019117	FMU Employee/Associate	\$543.30	General	Professional Development	Out-of-State - Lodging	\$172.88
				General	Professional Development	Out-of-State - Meals	\$39.30
				General	Professional Development	Out-of-State - Mileage	\$331.12
5/23/2022	E0019118	FMU Employee/Associate	\$163.89	General	Admissions	In-State - Meals	\$60.00
				General	Admissions	In-State - Mileage	\$103.89
5/23/2022	E0019119	FMU Employee/Associate	\$5,137.44	NCAA Conference Play	Athletics	Non-State Emp Travel	\$5,137.44
5/23/2022	E0019120	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Meals	\$10.00
5/23/2022	E0019121	Educational Computer Systems, Inc.	\$668.98	FMU Regulated	Accounting	Contractual Services	\$17.73
				General	Accounting	Contractual Services	\$651.25
5/23/2022	E0019122	Hope Health, Inc.	\$20,850.00	HEERF 3 - Institution Support	Health Services	Contractual Services	\$20,850.00
5/23/2022	E0019123	Spherion Staffing	\$2,733.26	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$710.50
				General	Facilities Mgmt Admin	Contractual Services	\$2,022.76
5/26/2022	E0019124	FMU Employee/Associate	\$36.27	General	Education	In-State - Mileage	\$36.27
5/26/2022	E0019125	Helen Bryant	\$105.00	PAC - Programs	Perform Arts Center	Contractual Services	\$105.00
5/26/2022	E0019126	FMU Employee/Associate	\$250.00	General	PEAK Program	Non-State Emp Travel	\$175.00
				School of Business Fund	School of Business	Out-of-State - Registration	\$75.00
5/26/2022	E0019127	FMU Employee/Associate	\$1,114.78	General	Professional Development	Out-of-State - Registration	\$125.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	Travel Pool - Reg	\$989.78
5/26/2022	E0019128	FMU Employee/Associate	\$36.27	General	Education	In-State - Mileage	\$36.27
5/26/2022	E0019129	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Meals	\$10.00
5/26/2022	E0019130	FMU Employee/Associate	\$238.07	General	Education	In-State - Mileage	\$238.07
5/26/2022	E0019131	FMU Employee/Associate	\$339.60	General	Athletics	In-State - Lodging	\$339.60
5/26/2022	E0019132	FMU Employee/Associate	\$231.08	NCAA Conference Play	Athletics	Non-State Emp Travel	\$231.08
5/26/2022	E0019133	FMU Employee/Associate	\$36.27	General	Education	In-State - Mileage	\$36.27
5/26/2022	E0019134	FMU Employee/Associate	\$232.00	General	Education	General Supplies	\$232.00
5/26/2022	E0019135	Alexander Morton	\$105.00	PAC - Programs	Perform Arts Center	Contractual Services	\$105.00
5/26/2022	E0019136	FMU Employee/Associate	\$1,883.98	General	Education	In-State - Mileage	\$358.72
				General	Professional Development	In-State - Registration	\$641.25
				General	Professional Development	Travel Pool - Reg	\$884.01
5/26/2022	E0019137	FMU Employee/Associate	\$36.27	General	Education	In-State - Mileage	\$36.27
5/26/2022	E0019138	Glenda Oliver	\$315.00	PAC - Programs	Perform Arts Center	Contractual Services	\$315.00
5/26/2022	E0019139	FMU Employee/Associate	\$903.51	General	Center of Excellence	In-State - Lodging	\$81.00
				General	Center of Excellence	In-State - Mileage	\$786.24
				General	Education	In-State - Mileage	\$36.27
5/26/2022	E0019140	FMU Employee/Associate	\$36.27	General	Education	In-State - Mileage	\$36.27
5/26/2022	E0019141	FMU Employee/Associate	\$545.86	Ecology Center Operating	Ecology Center	In-State - Registration	\$75.89
				Ecology Center Operating	Ecology Center	Travel Pool - Reg	\$469.97
5/30/2022	E0019145	FMU Employee/Associate	\$60.00	General	Professional Development	General Supplies	\$60.00
5/30/2022	E0019146	FMU Employee/Associate	\$1,382.12	UT-Battelle & FMU Agreement	Research	Out-of-State - Lodging	\$741.24
				UT-Battelle & FMU Agreement	Research	Out-of-State - Meals	\$215.00
				UT-Battelle & FMU Agreement	Research	Out-of-State - Mileage	\$425.88
5/30/2022	E0019147	Dell Marketing L.P.	\$10,434.68	General	Business, Admin, & Econ	Technology	\$216.52
				HEERF 3 - Instructional Resili	CASA	General Supplies	\$1,900.46
				HEERF 3 - Instructional Resili	Rogers Library	General Supplies	\$8,317.70

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/30/2022	E0019148	Spherion Staffing	\$2,120.63	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$1,203.50
				General	Custodial Services	Contractual Services	\$917.13