

Francis Marion University  
Transparency Report - 2/1/2023 through 2/28/2023

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/2/2023	0044694	Albert Amerson's Nursery	\$975.00	General	Grounds Maintenance	General Supplies	\$975.00
2/2/2023	0044695	Allied Waste Services	\$8,469.12	General	Facilities Mgmt Admin	Contractual Services - Project	\$8,469.12
2/2/2023	0044696	FMU Employee/Associate	\$144.36	General	Speech Pathology	In-State - Other Expenses	\$144.36
2/2/2023	0044697	Andrena F. Mullins	\$2,459.21	Universities Studying Slavery	Provost Office	Business Meals and Entertain	\$2,459.21
2/2/2023	0044698	Aramark Educational Services, Llc	\$102,475.22	Dining Services - FMU	General	FMU Board Plan Split	<b>-\$10,996.05</b>
				General	General	Debit Plan	\$1,261.33
				General	General	Patriot Bucks	\$2,249.45
				Outsourced Dining Services	General	Remittances to Outsourcers	\$98,964.44
				Outsourced Dining Services	General	Revenue Reduction	\$10,996.05
2/2/2023	0044699	Axon Enterprise, Inc.	\$3,343.68	General	Campus Police	Contractual Services	\$3,343.68
2/2/2023	0044700	FMU Employee/Associate	\$700.00	General	PEAK Program	Non-State Emp Travel	\$700.00
2/2/2023	0044701	Benton Turf, Inc.	\$115.00	General	Grounds Maintenance	General Supplies	\$115.00
2/2/2023	0044702	Carolina Elevator Service, Inc.	\$1,332.60	General	Building Maintenance	Contractual Services	\$1,332.60
2/2/2023	0044703	Charter Comm. Holdings, LL	\$544.32	General	Enrollment Marketing	Advertising	\$544.32
2/2/2023	0044704	City of Florence	\$1,080.60	General	Utilities	Water	\$1,080.60
2/2/2023	0044705	Conference Carolinas	\$100.00	General	Volleyball	Contractual Services	\$100.00
2/2/2023	0044706	CrissCross, LLC	\$100.00	Student Activities	Student Life	Contractual Services	\$100.00
2/2/2023	0044707	DBS Communications LLC	\$125.00	General	Enrollment Marketing	Advertising	\$125.00
2/2/2023	0044708	Electronic Access Specialist	\$2,477.00	General	Building Maintenance	General Supplies	\$2,477.00
2/2/2023	0044709	Ellen M. McLaughlin	\$3,000.00	Faculty Support Account	General Academic Support	Contractual Services	\$3,000.00
2/2/2023	0044710	Erik Healy	\$1,080.00	General	Grounds Maintenance	Contractual Services	\$1,080.00
2/2/2023	0044711	FMU Employee/Associate	\$243.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$243.00
2/2/2023	0044712	FMU Employee/Associate	\$243.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$243.00
2/2/2023	0044713	Evans & Sutherland Computer Corp.	\$7,560.00	General	Physics and Engineering	Contractual Services	\$7,560.00

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2/2/2023	0044714	Federal Express Corporation	\$74.26	General	Facilities Mgmt Admin	Contractual Services	\$74.26
2/2/2023	0044715	Forest Lake Travel Inc.	\$13,019.60	General	Provost Office	Non-State Emp Travel	\$13,019.60
2/2/2023	0044716	FMU Employee/Associate	\$400.00	General	Physics and Engineering	In-State - Registration	\$400.00
2/2/2023	0044717	Gabriel Allen Hoover	\$993.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$993.00
2/2/2023	0044718	Gray Media Group/WMBF LLC	\$2,380.00	General	Enrollment Marketing	Advertising	\$2,380.00
2/2/2023	0044719	Henry Schein, Inc.	\$61.33	General	Athletics	First Aid Supplies	\$61.33
2/2/2023	0044720	Johnson Controls Inc.	\$2,800.00	General	Facilities Mgmt Admin	Contractual Services	\$2,800.00
2/2/2023	0044721	Johnson-Lambe Company, Inc.	\$1,391.04	ADS - Softball	Softball	General Supplies	\$1,391.04
2/2/2023	0044722	Kristopher R. Meade	\$2,287.50	General	Public Affairs	Contractual Services	\$2,287.50
2/2/2023	0044723	Level 3 Communications, LLC	\$11.28	Agency-NESA	NESA	Telephone	\$0.36
				General	Telephone	Telephone	\$0.02
				Kelley Center - Support	Kelley Center	Telephone	\$10.90
2/2/2023	0044724	M & M Printing and Graphics	\$268.92	General	McNair Center	Contractual Services	\$268.92
2/2/2023	0044725	Mansfield Oil Company	\$2,401.15	General	Motorpool & Charge Backs	Fuel	\$2,401.15
2/2/2023	0044726	McKesson Medical-Surgical Governmen	\$6,459.15	SC Pub Hlth Preparedness Corp	Nursing	General Supplies	\$6,459.15
2/2/2023	0044727	NurseAchieve	\$840.00	General	Nursing	Contractual Services	\$840.00
2/2/2023	0044728	Pacific & Southern, LLC	\$1,950.00	General	Enrollment Marketing	Advertising	\$1,950.00
2/2/2023	0044729	FMU Employee/Associate	\$890.84	General	REAL Program	Non-State Emp Travel	\$890.84
2/2/2023	0044730	PaperClip Communications Inc.	\$399.00	General	Provost Office	In-State - Registration	\$399.00
2/2/2023	0044731	Pee Dee Education Center	\$4.14	College & Career Readiness	Center of Excellence-CCR	General Supplies	\$4.14
2/2/2023	0044732	Pee Dee Electric Cooperative, Inc.	\$4,706.22	General	Utilities	Electricity	\$4,706.22
2/2/2023	0044733	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
2/2/2023	0044734	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
2/2/2023	0044735	SC Assn. of Governmental Purchasing	\$160.00	General	Purchasing	Contractual Services	\$160.00

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2/2/2023	0044736	SC Dept. of Administration	\$5,011.82	General	Motorpool & Charge Backs	Contractual Services	\$5,011.82
2/2/2023	0044737	FMU Employee/Associate	\$33.40	HEERF 3 - Institution Support	Special Project Office	Student Functions and Events	\$33.40
2/2/2023	0044738	South Carolina Press Association	\$400.00	General	Public Affairs	Contractual Services	\$400.00
2/2/2023	0044739	Suntrust Merchant Services	\$22,737.29	General	Institutional Support	Credit Card Merchant fees	\$22,669.46
				PSYCH Medical Billing	VP for F&F	Credit Card Merchant fees	\$25.00
				SLP Medical Billing	VP for F&F	Credit Card Merchant fees	\$42.83
2/2/2023	0044740	TeachSpin Inc	\$9,982.00	General	Physics and Engineering	Equipment	\$203.01
				General	REAL Program	Equipment	\$4,630.49
				General	REAL Program	General Supplies	\$315.00
				Physics Private Grant Funds	Physics and Engineering	Equipment	\$4,833.50
2/2/2023	0044741	Terminix	\$39.91	General	Facilities Mgmt Admin	Contractual Services - Project	\$39.91
2/2/2023	0044742	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
2/2/2023	0044743	FMU Employee/Associate	\$621.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$621.00
2/2/2023	0044744	FMU Employee/Associate	\$621.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$621.00
2/2/2023	0044745	WH Bristow Inc	\$1,529.75	General	Motorpool & Charge Backs	Contractual Services	\$1,529.75
2/2/2023	0044746	FMU Student	\$41.00	General	General	Application Fee	\$41.00
2/2/2023	0044747	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
2/2/2023	0044748	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
2/6/2023	0044749	A-Oak Farms, Inc.	\$239.01	General	Grounds Maintenance	Contractual Services	\$239.01
2/6/2023	0044750	AA Carolina Events, Inc.	\$7,050.00	General	Baseball	Non-State Emp - Contracted	\$3,375.00
				General	Basketball-Men	Non-State Emp - Contracted	\$1,837.50
				General	Basketball-Women	Non-State Emp - Contracted	\$1,837.50
2/6/2023	0044751	ABW Conversions	\$591.92	General	Motorpool & Charge Backs	Contractual Services	\$511.92
				General	Utilities	Contractual Services	\$80.00
2/6/2023	0044752	FMU Employee/Associate	\$290.00	General	Professional Development	In-State - Registration	\$290.00
2/6/2023	0044753	FMU Employee/Associate	\$150.00	General	NPLI	Travel Pool - Reg	\$150.00

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2/6/2023	0044754	Aramark Educational Services, Llc	\$3,497.36	General	General	Debit Plan	\$1,348.41
				General	General	Patriot Bucks	\$2,148.95
2/6/2023	0044756	FMU Employee/Associate	\$235.00	General	Professional Development	In-State - Registration	\$235.00
2/6/2023	0044757	Caldwell & Gregory, LLC	\$23,888.20	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$23,888.20
2/6/2023	0044758	Carolina Publishing	\$10,000.00	General	Enrollment Marketing	Advertising	\$10,000.00
2/6/2023	0044759	City of Florence	\$7,834.58	General	Utilities	Water	\$7,834.58
2/6/2023	0044760	FMU Employee/Associate	\$2,226.22	General	Provost Office	Out-of-State - Other Expenses	\$1,776.22
				General	Provost Office	Out-of-State - Registration	\$450.00
2/6/2023	0044761	Columbia Concessions & Catering, LL	\$1,404.00	General	Admissions	Non-State Emp Travel	\$1,404.00
2/6/2023	0044762	Corporate Staffing, LLC	\$356.27	General	Custodial Services	Contractual Services	\$356.27
2/6/2023	0044763	D & G Enterprise, Inc.	\$2,150.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,150.00
2/6/2023	0044764	Leigh K. D'Amico	\$5,000.00	General	Center of Excellence	Contractual Services	\$5,000.00
2/6/2023	0044765	Florence Postmaster	\$15,000.00	General	Mailroom Services	Postage	\$15,000.00
2/6/2023	0044766	FMU Development Foundation	\$875,509.00	Agency-Housing Revenue	General	Revenue Reduction	\$875,509.00
2/6/2023	0044767	FMU Education Foundation	\$400.00	General	Registrar	In-State - Registration	\$400.00
2/6/2023	0044768	Grey House Publishing, Inc.	\$199.00	General	Rogers Library	Books	\$199.00
2/6/2023	0044769	FMU Employee/Associate	\$153.00	General	Tennis-Men	Non-State Emp Travel	\$153.00
2/6/2023	0044771	FMU Student	\$400.00	General	General	FPrivate Contract Courses	\$400.00
2/6/2023	0044772	FMU Employee/Associate	\$810.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$810.00
2/6/2023	0044773	Interactive Coll. Solutions, LLC	\$540.00	Student Activities	Student Life	Contractual Services	\$540.00
2/6/2023	0044774	James River Solutions	\$21,522.62	General	Facilities Mgmt Admin	General Supplies	\$21,522.62
2/6/2023	0044775	Johnson-Lambe Company, Inc.	\$595.62	ADS - Softball	Softball	General Supplies	\$595.62
2/6/2023	0044776	FMU Student	\$200.00	General	General	FPrivate Contract Courses	\$200.00
2/6/2023	0044777	Laboratory Corporation of America	\$758.00	General	Health Services	General Supplies	\$758.00

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2/6/2023	0044778	FMU Student	\$200.00	General	General	FPrivate Contract Courses	\$200.00
2/6/2023	0044779	Olsten Staffing Services Corp.	\$11,277.10	General	Custodial Services	Contractual Services	\$11,277.10
2/6/2023	0044780	PASCAL	\$46,434.96	General	General	Prepaid Expenses	\$23,386.97
				General	Rogers Library	Subscriptions - Electronic	\$23,047.99
2/6/2023	0044781	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
2/6/2023	0044782	South Carolina Net, Inc.	\$2.50	General	Telephone	Telephone Bill	\$2.50
2/6/2023	0044783	South Carolina Net, Inc.	\$164.25	General	Telephone	Telephone Bill	\$164.25
2/6/2023	0044784	South Carolina Net, Inc.	\$10,108.27	General	Network Operations and Systems	Data Processing Services	\$1,367.02
				General	Telephone	Telephone Bill	\$4,640.18
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,101.07
2/6/2023	0044785	Southeast Industrial Equipment, Inc	\$1,914.62	General	Building Maintenance	General Supplies	\$1,914.62
2/6/2023	0044786	Tarheel Lodging	\$1,219.00	General	REAL Program	Non-State Emp Travel	\$1,219.00
2/6/2023	0044787	Johnson Controls Fire Protection LP	\$12,040.00	General	Maint, Replacement & Repairs	Contractual Services	\$12,040.00
2/6/2023	0044788	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
2/6/2023	0044789	US Postal Service	\$15,000.00	General	Mailroom Services	Postage	\$15,000.00
2/6/2023	0044790	FMU Employee/Associate	\$621.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$621.00
2/6/2023	0044791	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
2/7/2023	0044793	Bat Testing Solutions	\$77.66	ADS - Softball	Softball	Contractual Services	\$77.66
2/9/2023	0044807	FMU Employee/Associate	\$250.00	Agency-General	General	General FMU Agency	\$250.00
2/9/2023	0044808	Aramark Educational Services, Llc	\$55,364.75	Center for the Child-Opers	Center for the Child	Contractual Services	\$773.85
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$5,612.41
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,442.05
				Outsourced Dining Services	General	Remittances to Outsourcers	\$48,978.49
				Outsourced Dining Services	General	Revenue Reduction	\$5,442.05
2/9/2023	0044809	Lance Bastian	\$250.00	General	Fine Arts	Contractual Services	\$250.00

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2/9/2023	0044810	Battle LP Gas Company Inc	\$83.61	General	Facilities Mgmt Admin	Contractual Services - Project	\$83.61
2/9/2023	0044811	FMU Employee/Associate	\$378.53	General	Basketball-Men	In-State - Other Expenses	\$378.53
2/9/2023	0044812	Boom Media USA	\$1,800.00	General	Admissions	Contractual Services	\$1,800.00
2/9/2023	0044813	FMU Employee/Associate	\$394.56	General	VP for F&F	In-State - Other Expenses	\$394.56
2/9/2023	0044814	FMU Employee/Associate	\$3,000.00	General	Sabbatical Research Award	Foreign - Other Expenses	\$3,000.00
2/9/2023	0044815	FMU Employee/Associate	\$3,243.49	General	Fine Arts	Out-of-State - Other Expenses	\$190.00
				General	PEAK Program	Non-State Emp Travel	\$202.55
				General	REAL Program	Non-State Emp Travel	\$2,850.94
2/9/2023	0044816	FMU Student	\$200.00	General	General	FPrivate Contract Courses	\$200.00
2/9/2023	0044817	City of Florence	\$36,990.11	General	Utilities	Water	\$36,990.11
2/9/2023	0044818	Coastal Limousine of Charleston, LL	\$3,200.00	General	Basketball-Men	Non-State Emp - Contracted	\$800.00
				General	Basketball-Women	Non-State Emp - Contracted	\$800.00
				General	Softball	Non-State Emp - Contracted	\$1,600.00
2/9/2023	0044819	Collins & Almers Architecture, Llc	\$10,000.00	Engineering Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$10,000.00
2/9/2023	0044820	KHEEA	\$1,820.00	General	Financial Assistance	Contractual Services	\$1,820.00
2/9/2023	0044821	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
2/9/2023	0044822	FMU Employee/Associate	\$12.72	General	Custodial Services	General Supplies	\$12.72
2/9/2023	0044823	DBS Communications LLC	\$500.00	Marketing Support	Public Affairs	Advertising	\$500.00
2/9/2023	0044824	FMU Student	\$200.00	General	General	FPrivate Contract Courses	\$200.00
2/9/2023	0044825	Electronic Access Specialist	\$1,226.39	General	Facilities Mgmt Admin	General Supplies	\$1,226.39
2/9/2023	0044826	Forest Lake Greenhouses, LLC	\$25.92	Agency-General	General	General FMU Agency	\$25.92
2/9/2023	0044827	Steve Glass	\$200.00	Kelley Center Projects	General	Deferr Rev - Facility Rent Dep	\$200.00
2/9/2023	0044828	FMU Student	\$200.00	General	General	FPrivate Contract Courses	\$200.00
2/9/2023	0044829	FMU Employee/Associate	\$988.00	General	Basketball-Men	Non-State Emp Travel	\$988.00
2/9/2023	0044830	FMU Employee/Associate	\$513.00	General	Basketball-Men	Non-State Emp Travel	\$513.00

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2/9/2023	0044831	FMU Employee/Associate	\$676.00	General	Basketball-Women	Non-State Emp Travel	\$676.00
2/9/2023	0044832	FMU Employee/Associate	\$1,620.00	General	Baseball	Non-State Emp Travel	\$1,620.00
2/9/2023	0044833	Herald Office Supply, Inc.	\$4,731.70	General	Custodial Services	General Supplies	\$4,731.70
2/9/2023	0044834	Hi Tec Signs, Inc.	\$1,009.31	General	Maint, Replacement & Repairs	Contractual Services	\$1,009.31
2/9/2023	0044835	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
2/9/2023	0044836	Miracle Method of Charleston	\$700.00	General	Building Maintenance	Contractual Services	\$700.00
2/9/2023	0044837	FMU Student	\$200.00	General	General	FPrivate Contract Courses	\$200.00
2/9/2023	0044838	Pee Dee Federal Credit Union	\$7,475.21	General	General	A/P - Payroll - PD Fed Credit	\$7,475.21
2/9/2023	0044839	FMU Student	\$200.00	General	General	FPrivate Contract Courses	\$200.00
2/9/2023	0044840	FMU Employee/Associate	\$23.04	General	Custodial Services	In-State - Other Expenses	\$23.04
2/9/2023	0044841	Russco Networks, Llc	\$1,400.00	General	Telephone	General Supplies	\$1,400.00
2/9/2023	0044842	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
2/9/2023	0044843	SC Student Loan Corp	\$7,375.00	Agency-General	General	Guaranteed Student Loans	\$7,375.00
2/9/2023	0044844	Seven Oaks Supply Hardware Div, Inc	\$16,286.06	General	Building Maintenance	General Supplies	\$16,286.06
2/9/2023	0044845	FMU Student	\$200.00	General	General	FPrivate Contract Courses	\$200.00
2/9/2023	0044846	Ticket Envelope Company	\$600.00	PAC - Operations	Perform Arts Center	Box Office	\$600.00
2/9/2023	0044847	Williams & Fudge Inc	\$382.05	General	Accounting	Collection costs	\$382.05
2/9/2023	0044848	Timothy Wise	\$152.00	General	Building Maintenance	Contractual Services	\$125.00
				General	Building Maintenance	General Supplies	\$27.00
2/9/2023	0044849	Wolfram Research, Inc.	\$1,152.75	General	Business, Admin, & Econ	Technology	\$1,152.75
2/9/2023	0044850	FMU Employee/Associate	\$1,609.50	General	Basketball-Men	Non-State Emp Travel	\$1,609.50
2/13/2023	0044851	Carla Angus	\$200.00	Kelley Center Projects	General	Deferr Rev - Facility Rent Dep	\$200.00
2/13/2023	0044852	Carolina Door & Hardware, Inc.	\$300.00	General	Building Maintenance	Contractual Services	\$300.00
2/13/2023	0044853	Cayce Company, Inc.	\$4,960.00	General	Building Maintenance	Contractual Services	\$4,960.00

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2/13/2023	0044854	Coastal Limousine of Charleston, LL	\$3,200.00	General	Basketball-Men	Non-State Emp - Contracted	\$800.00
				General	Basketball-Women	Non-State Emp - Contracted	\$800.00
				General	Softball	Non-State Emp - Contracted	\$1,600.00
2/13/2023	0044855	Timmie Cook	\$7,050.00	General	Building Maintenance	Contractual Services	\$7,050.00
2/13/2023	0044856	Data Network Solutions, Inc.	\$215,911.90	HEERF 3 - Institution Support	Instructional Technology	Technology	\$215,911.90
2/13/2023	0044857	Docusystems, Inc.	\$490.64	General	Printshop Services	Contractual Services	\$490.64
2/13/2023	0044858	Dominion Energy	\$1,306.12	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$206.38
				Dining Services - FMU	Auxiliaries-General	Fuel	\$789.74
				General	Utilities	Fuel	\$310.00
2/13/2023	0044859	FMU Education Foundation	\$220.00	General	General	A/R - Clearing - 9F Market	\$220.00
2/13/2023	0044860	FMU Employee/Associate	\$980.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$980.00
2/13/2023	0044861	FMU Employee/Associate	\$29.79	General	School of Health Sciences	General Supplies	\$29.79
2/13/2023	0044862	Happy Jump, Inc.	\$2,350.00	General	General	A/P - Use Tax	-\$188.00
				Student Activities	Campus Activities Board (CAB)	Contractual Services	\$2,538.00
2/13/2023	0044863	FMU Employee/Associate	\$378.00	General	Basketball-Women	Non-State Emp Travel	\$378.00
2/13/2023	0044864	FMU Employee/Associate	\$378.00	General	Basketball-Women	Non-State Emp Travel	\$378.00
2/13/2023	0044865	FMU Employee/Associate	\$351.00	General	Basketball-Men	Non-State Emp Travel	\$351.00
2/13/2023	0044866	FMU Employee/Associate	\$297.00	General	Basketball-Men	Non-State Emp Travel	\$297.00
2/13/2023	0044867	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
2/13/2023	0044868	Hyman Paper Co., Inc.	\$4,747.30	General	Custodial Services	General Supplies	\$4,747.30
2/13/2023	0044869	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
2/13/2023	0044870	Rufus Jackson	\$300.00	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$300.00
2/13/2023	0044872	John F. Connelly Scholarship Fund	\$2,000.00	Agency-General	General	Held for Students	\$2,000.00
2/13/2023	0044873	FMU Employee/Associate	\$85.05	General	REAL Program	General Supplies	\$85.05
2/13/2023	0044874	Joseph Kendrick	\$200.00	General	UP Gallery	Contractual Services	\$200.00



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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/13/2023	0044875	M & M Printing and Graphics	\$594.28	General	UP Gallery	General Supplies	\$594.28
2/13/2023	0044876	PALMCOP	\$20.00	General	Rogers Library	Dues	\$20.00
2/13/2023	0044877	PALMCOP	\$70.00	General	Rogers Library	In-State - Registration	\$70.00
2/13/2023	0044878	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
2/13/2023	0044879	FMU Employee/Associate	\$639.78	General	Fine Arts	In-State - Other Expenses	\$539.78
				General	Fine Arts	In-State - Registration	\$100.00
2/13/2023	0044880	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
2/13/2023	0044881	SC DEW	\$572.55	General	General	A/P - Payroll - Misc.	\$572.55
2/13/2023	0044882	FMU Employee/Associate	\$406.02	General	President's Office	In-State - Other Expenses	\$406.02
2/13/2023	0044883	Spann Repair Services LLC	\$380.00	General	Building Maintenance	Contractual Services	\$380.00
2/13/2023	0044884	Sunbelt Rentals, Inc.	\$1,355.72	General	Building Maintenance	Contractual Services	\$294.08
				General	Building Maintenance	General Supplies	\$1,061.64
2/13/2023	0044885	Johnson Controls Fire Protection LP	\$386.00	General	Campus Police	Contractual Services	\$386.00
2/13/2023	0044886	University of South Carolina	\$111,894.14	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$81,527.82
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$23,283.32
2/13/2023	0044887	Cody W. Unkart	\$200.00	General	UP Gallery	Contractual Services	\$200.00
2/16/2023	0044901	Adams Outdoor Advertising, L.P.	\$4,180.00	General	Enrollment Marketing	Advertising	\$4,180.00
2/16/2023	0044902	AE Insurance LLC	\$564.56	PSYCH Medical Billing	Psychology	Contractual Services	\$267.44
				SLP Medical Billing	Speech Pathology	Contractual Services	\$297.12
2/16/2023	0044903	Aramark Educational Services, Llc	\$53,598.12	Center for the Child-Opers	Center for the Child	Contractual Services	\$773.85
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,420.67
				Dining Services - FMU	General	Remittances to Outsourcers	\$693.38
				General	General	Debit Plan	\$1,290.51
				General	General	Patriot Bucks	\$2,054.36
				Outsourced Dining Services	General	Remittances to Outsourcers	\$48,786.02

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				Outsourced Dining Services	General	Revenue Reduction	\$5,420.67
2/16/2023	0044904	FMU Employee/Associate	\$22.53	General	Admissions	In-State - Other Expenses	\$22.53
2/16/2023	0044905	FMU Employee/Associate	\$106.11	General	Provost Office	In-State - Other Expenses	\$106.11
2/16/2023	0044906	Chao & Associates, Inc.	\$33,724.62	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$33,724.62
2/16/2023	0044907	Charter Comm. Holdings, LL	\$2,773.15	General	Enrollment Marketing	Advertising	\$2,773.15
2/16/2023	0044908	Clemson University	\$40.00	Agency-Housing Ops Management	Auxiliaries-Housing	In-State - Registration	\$40.00
2/16/2023	0044909	FMU Employee/Associate	\$735.07	General	Fine Arts Choral Program	Non-State Emp Travel	\$735.07
2/16/2023	0044910	Corporate Staffing, LLC	\$118.76	General	Custodial Services	Contractual Services	\$118.76
2/16/2023	0044911	Dayton House, Inc.	\$745.80	General	Math	In-State - Other Expenses	\$248.60
				General	REAL Program	Non-State Emp Travel	\$497.20
2/16/2023	0044912	Dominion Energy	\$27,390.44	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$7,632.70
				Dining Services - FMU	Auxiliaries-General	Fuel	\$2,751.83
				General	Utilities	Fuel	\$17,005.91
2/16/2023	0044913	Enterprise Rent-A-Car	\$1,464.68	General	Motorpool & Charge Backs	Rentals	\$1,464.68
2/16/2023	0044914	FMU Employee/Associate	\$486.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$486.00
2/16/2023	0044915	Family YMCA of Greater Florence	\$750.00	General	VP for F&F	Contractual Services	\$750.00
2/16/2023	0044916	Federal Express Corporation	\$424.71	General	Facilities Mgmt Admin	Contractual Services	\$424.71
2/16/2023	0044917	Ferguson Enterprises, Inc.	\$9,938.00	General	Building Maintenance	General Supplies	\$9,938.00
2/16/2023	0044918	FMU Education Foundation	\$42,288.00	Agency-General	General	Acad & Academic Student Groups	\$42,288.00
2/16/2023	0044919	Georgia Southern University	\$250.00	General	Professional Development	Out-of-State - Registration	\$250.00
2/16/2023	0044920	Gray Media Group/WMBF LLC	\$1,120.00	General	Enrollment Marketing	Advertising	\$1,120.00
2/16/2023	0044921	Herald Multiforms, Inc.	\$763.46	Student Activities	Student Life	Contractual Services	\$763.46
2/16/2023	0044922	Herald Office Supply, Inc.	\$8,938.60	General	Stockroom	Contractual Services	\$8,938.60
2/16/2023	0044923	Johnson-Lambe Company, Inc.	\$436.32	ADS - Men's Track	Track-Men	General Supplies	\$218.16
				ADS - Women's Track	Track-Women	General Supplies	\$218.16

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2/16/2023	0044924	FMU Employee/Associate	\$126.82	General	Provost Office	In-State - Other Expenses	\$126.82
2/16/2023	0044925	FMU Employee/Associate	\$120.00	General	CASA	Dues	\$120.00
2/16/2023	0044926	FMU Employee/Associate	\$615.00	General	Professional Development	In-State - Other Expenses	\$340.00
				General	Professional Development	In-State - Registration	\$275.00
2/16/2023	0044927	FMU Employee/Associate	\$60.43	ADS - Men's Soccer	Soccer-Men	Out-of-State - Other Expenses	\$60.43
2/16/2023	0044928	Midamerica Productions, Inc.	\$5,000.00	General	REAL Program	Non-State Emp Travel	\$5,000.00
2/16/2023	0044929	Nally Associates Inc.	\$124.14	General	Athletics	General Supplies	\$124.14
2/16/2023	0044930	Pepsi Cola of Florence, LLC	\$21.06	PAC - Operations	Perform Arts Center	General Supplies	\$21.06
2/16/2023	0044931	Pinnacle Network Solutions	\$1,156.68	General	Athletics	General Supplies	\$1,156.68
2/16/2023	0044933	FMU Employee/Associate	\$648.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$648.00
2/16/2023	0044934	Scantron Corporation	\$2,371.00	General	Network Operations and Systems	Contractual Services	\$2,371.00
2/16/2023	0044935	Sportsfield Specialties, Inc.	\$5,543.64	General	Athletics	General Supplies	\$5,543.64
2/16/2023	0044936	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
2/16/2023	0044937	THRV	\$130.00	General	Telephone	Telephone Bill	\$130.00
2/16/2023	0044938	Charter Communications Holdings	\$8,005.40	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,564.23
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$176.83
				General	Building Maintenance	Contractual Services	\$264.34
2/16/2023	0044939	UniFirst Corp	\$17.79	General	Facilities Mgmt Admin	Contractual Services - Project	\$17.79
2/16/2023	0044940	VC3 Inc	\$465.00	General	Network Operations and Systems	Contractual Services	\$465.00
2/16/2023	0044941	Verizon Wireless	\$3,962.84	General	Telephone	Telephone Bill	\$3,962.84
2/16/2023	0044942	World Travel and Cruises	\$1,726.00	General	Instructional Recruiting	Non-State Emp Travel	\$1,726.00
2/16/2023	0044943	FMU Employee/Associate	\$1,933.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,933.00
2/17/2023	0044944	Mum's the Word Florist	\$340.20	Student Activities	Student Life	Contractual Services	\$340.20
2/20/2023	0044945	Airgas, Inc.	\$186.01	General	Biology	Contractual Services	\$77.54

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Chemistry	Contractual Services	\$55.24
				General	Facilities Mgmt Admin	General Supplies	\$53.23
2/20/2023	0044946	American Trophy Co. Inc.	\$60.00	General	Public Affairs	General Supplies	\$60.00
2/20/2023	0044947	Aramark Educational Services, Llc	\$7,915.00	Center for the Child-Opers	Center for the Child	Contractual Services	\$773.85
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$4,307.30
				General	General	Debit Plan	\$997.93
				General	General	Patriot Bucks	\$1,835.92
2/20/2023	0044948	Barnes & Noble, Inc.	\$2,878.73	General	General	A/R Billings - Voc Rehab Fed	\$2,878.73
2/20/2023	0044949	FMU Employee/Associate	\$128.00	General	Basketball-Men	Out-of-State - Other Expenses	\$128.00
2/20/2023	0044950	Shealy Electrical Wholesalers	\$2,239.13	General	Building Maintenance	General Supplies	\$2,239.13
2/20/2023	0044951	Central Poly-Bag Corp	\$2,200.00	General	Custodial Services	General Supplies	\$2,200.00
2/20/2023	0044952	Karin Chenoweth	\$3,000.00	General	Center of Excellence	Contractual Services	\$3,000.00
2/20/2023	0044953	Classic City Hotel Co.	\$563.55	General	Professional Development	Out-of-State - Other Expenses	\$563.55
2/20/2023	0044954	DBS Communications LLC	\$125.00	General	Enrollment Marketing	Advertising	\$125.00
2/20/2023	0044955	Erik Healy	\$2,701.00	General	Grounds Maintenance	Contractual Services	\$2,701.00
2/20/2023	0044956	Federal Express Corporation	\$77.33	General	Facilities Mgmt Admin	Contractual Services	\$77.33
2/20/2023	0044957	Forest Lake Travel Inc.	\$9,784.46	General	Provost Office	Non-State Emp Travel	\$9,784.46
2/20/2023	0044958	FMU Employee/Associate	\$621.00	General	Softball	Non-State Emp Travel	\$621.00
2/20/2023	0044959	FMU Employee/Associate	\$621.00	General	Softball	Non-State Emp Travel	\$621.00
2/20/2023	0044960	Johnson Controls Inc.	\$77,333.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$15,754.09
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$2,162.92
				General	Facilities Mgmt Admin	Contractual Services	\$44,140.65
				General	Facilities Mgmt Admin	Contractual Services - Project	\$15,275.34
2/20/2023	0044961	Kristopher R. Meade	\$2,275.00	Marketing Support	Public Affairs	Contractual Services	\$2,275.00
2/20/2023	0044962	Lamb's	\$3,159.00	General	Grounds Maintenance	General Supplies	\$3,159.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/20/2023	0044963	Lance Lewis	\$1,500.00	General	School of Business	General Supplies	\$1,500.00
2/20/2023	0044964	M & M Printing and Graphics	\$38.28	General	Health Services	Contractual Services	\$38.28
2/20/2023	0044965	FMU Employee/Associate	\$645.60	General	NPLI	In-State - Other Expenses	\$645.60
2/20/2023	0044966	Jan Murphy	\$350.00	General	General	Facilities Rental	\$350.00
2/20/2023	0044967	OCLC, Inc.	\$5.26	General	Rogers Library	Contractual Services	\$5.26
2/20/2023	0044968	Olsten Staffing Services Corp.	\$22,210.13	General	Custodial Services	Contractual Services	\$22,210.13
2/20/2023	0044969	S&ME Inc.	\$1,325.00	School of Bus/Educ Build	Capital Projects	Exp For Plant - Const Inspect	\$1,325.00
2/20/2023	0044970	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
2/20/2023	0044971	Staples, Inc.	\$424.95	General	Political Sci & Geography	General Supplies	\$424.95
2/20/2023	0044972	Sunbelt Rentals, Inc.	\$467.14	General	Building Maintenance	General Supplies	\$467.14
2/20/2023	0044973	Terminix	\$1,179.17	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$660.00
				Bookstore - FMU	Auxiliaries-General	Contractual Services	\$80.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$279.17
				General	Facilities Mgmt Admin	Contractual Services - Project	\$160.00
2/20/2023	0044974	FMU Student	\$20.00	General	General	I.D. Card Fee	\$20.00
2/20/2023	0044975	Andy Timmons	\$2,000.00	Burns D M Mem Recital Series	Public Service	Contractual Services	\$750.00
				General	Artist Series	Contractual Services	\$1,250.00
2/20/2023	0044976	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
2/20/2023	0044977	US Dept. of Ed.	\$28.80	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$28.80
2/20/2023	0044978	Williams & Fudge Inc	\$17.31	Perkins Loan	Loans	Collection costs	\$17.31
2/20/2023	0044979	Wilson & Associates Sports Turf Inc	\$799.20	General	Grounds Maintenance	General Supplies	\$799.20
2/20/2023	0044980	Lateshia Woodley	\$2,000.00	General	Center of Excellence	Contractual Services	\$2,000.00
2/23/2023	0044991	4imprint Inc	\$911.06	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$455.53
				Student Activities	Student Government Assoc (SGA)	Contractual Services	\$455.53
2/23/2023	0044992	American Trophy Co. Inc.	\$157.68	Student Activities	Student Life	General Supplies	\$157.68

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2/23/2023	0044993	FMU Employee/Associate	\$882.00	General	Professional Development	In-State - Other Expenses	\$507.00
				General	Professional Development	In-State - Registration	\$375.00
2/23/2023	0044994	Stephen Anderson	\$2,000.00	General	REAL Program	Contractual Services	\$2,000.00
2/23/2023	0044995	Aramark Educational Services, Llc	\$48,874.48	Dining Services - FMU	General	FMU Board Plan Split	-\$5,408.71
				Dining Services - FMU	General	Remittances to Outsourcers	\$196.06
				Outsourced Dining Services	General	Remittances to Outsourcers	\$48,678.42
				Outsourced Dining Services	General	Revenue Reduction	\$5,408.71
2/23/2023	0044996	Aramark Educational Services, Llc	\$189.00	General	Maint, Replacement & Repairs	Business Meals and Entertain	\$189.00
2/23/2023	0044997	B & H Foto & Electronics Corp	\$363.10	General	Professional Development	General Supplies	\$363.10
2/23/2023	0044998	FMU Employee/Associate	\$1,005.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,005.00
2/23/2023	0044999	Sinisa Ciric	\$750.00	General	REAL Program	Contractual Services	\$750.00
2/23/2023	0045000	Coastal Limousine of Charleston, LL	\$4,700.00	General	Baseball	Non-State Emp - Contracted	\$1,500.00
				General	Basketball-Men	Non-State Emp - Contracted	\$800.00
				General	Basketball-Women	Non-State Emp - Contracted	\$800.00
				General	Softball	Non-State Emp - Contracted	\$1,600.00
2/23/2023	0045001	Commercial Fitness Service & Sales	\$5,168.00	General	Maint, Replacement & Repairs	Repairs	\$200.00
				General	Maint, Replacement & Repairs	Supplies - Project	\$4,968.00
2/23/2023	0045002	Asbestos Inspections, LLC	\$1,771.00	General	Asbestos	Contractual Services	\$1,771.00
2/23/2023	0045003	Dominion Energy	\$6,262.81	General	Utilities	Fuel	\$6,262.81
2/23/2023	0045004	Elsevier, Inc.	\$2,637.36	General	Nursing	Tests	\$2,637.36
2/23/2023	0045005	FMU Employee/Associate	\$626.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$626.00
2/23/2023	0045006	FMU Employee/Associate	\$735.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$735.00
2/23/2023	0045007	Hye-Jin Gregorian	\$1,500.00	General	Artist Series	Contractual Services	\$1,500.00
2/23/2023	0045008	Martin Gueorguiev	\$750.00	General	REAL Program	Contractual Services	\$750.00
2/23/2023	0045009	FMU Employee/Associate	\$3,240.00	General	Baseball	Non-State Emp Travel	\$702.00
				General	Basketball-Men	Non-State Emp Travel	\$432.00

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				General	Basketball-Women	Non-State Emp Travel	\$378.00
				General	Soccer-Men	Non-State Emp Travel	\$648.00
				General	Softball	Non-State Emp Travel	\$621.00
				General	Tennis-Men	Non-State Emp Travel	\$243.00
				General	Tennis-Women	Non-State Emp Travel	\$216.00
2/23/2023	0045011	Hyman Paper Co., Inc.	\$946.31	General	Custodial Services	General Supplies	\$946.31
2/23/2023	0045012	FMU Employee/Associate	\$1,050.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,050.00
2/23/2023	0045013	Indigo Road Hospitality Group	\$150.00	Career Development Events	General	Participants	\$150.00
2/23/2023	0045014	Intelligent Lifecycle Solutions, LI	\$4,667.92	General	Maint, Replacement & Repairs	Contractual Services	\$4,667.92
2/23/2023	0045015	Neil Jernigan	\$2,500.00	General	PEAK Program	Contractual Services	\$2,500.00
2/23/2023	0045016	FMU Employee/Associate	\$772.16	General	Professional Development	Out-of-State - Other Expenses	\$772.16
2/23/2023	0045017	Johnson-Lambe Company, Inc.	\$535.68	ADS - Baseball	Baseball	General Supplies	\$195.48
				General	Soccer-Women	General Supplies	\$340.20
2/23/2023	0045018	Kappa Mu Epsilon, Inc.	\$180.00	General	Math	Dues	\$180.00
2/23/2023	0045020	Daniel Inman Davis, III	\$450.00	Student Activities	Student Life	Contractual Services	\$450.00
2/23/2023	0045021	Kristopher R. Meade	\$975.00	Marketing Support	Public Affairs	Contractual Services	\$975.00
2/23/2023	0045023	Stephen Lipham	\$125.00	General	Fine Arts	Contractual Services	\$125.00
2/23/2023	0045024	M & M Printing and Graphics	\$36.72	General	Public Affairs	General Supplies	\$36.72
2/23/2023	0045026	PLM Lake and Land Management	\$208.00	General	Grounds Maintenance	Contractual Services	\$208.00
2/23/2023	0045027	FMU Employee/Associate	\$2,318.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,318.00
2/23/2023	0045028	Publishing Concepts Inc	\$1,800.00	General	Enrollment Marketing	Advertising	\$1,800.00
2/23/2023	0045029	FMU Employee/Associate	\$2,970.14	General	AACSB Accreditation	Out-of-State - Other Expenses	\$1,675.14
				General	AACSB Accreditation	Out-of-State - Registration	\$1,295.00
2/23/2023	0045030	S&ME Inc.	\$1,272.50	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$280.00
				EDA Critical Infrastructure Im	Maint, Replacement & Repairs	Contractual Services	\$992.50

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/23/2023	0045031	Southeast Industrial Equipment, Inc	\$1,253.99	General	Maint, Replacement & Repairs	Contractual Services	\$1,253.99
2/23/2023	0045032	SpeakWorks, Inc.	\$3,300.00	General	Education	Technology Fees	\$3,300.00
2/23/2023	0045033	Staples, Inc.	\$205.19	General	Political Sci & Geography	General Supplies	\$205.19
2/23/2023	0045034	FMU Employee/Associate	\$1,550.03	General	Professional Development	Out-of-State - Other Expenses	\$1,550.03
2/23/2023	0045035	Sun Solutions	\$1,296.00	General	Admissions	General Supplies	\$1,296.00
2/23/2023	0045036	Sunbelt Rentals, Inc.	\$43.20	General	Building Maintenance	General Supplies	\$43.20
2/23/2023	0045037	Thompson Construction Group, Inc.	\$404,362.59	Ecology Center	Capital Projects	Exp For Plant - Construction	\$11,173.52
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Arch/Eng Fees	\$188,385.14
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Construction	\$93,100.36
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Site Develop	\$111,703.57
2/23/2023	0045038	Professional Printers	\$1,377.00	General	Admissions	Printing	\$1,377.00
2/23/2023	0045039	FMU Employee/Associate	\$168.24	Agency-General	General	Acad & Academic Student Groups	\$168.24
2/23/2023	0045041	Lauren Pharr	\$400.00	General	REAL Program	Contractual Services	\$400.00
2/23/2023	0045042	Kayla Stukes	\$200.00	General	REAL Program	Contractual Services	\$200.00
2/23/2023	0045043	Michele R. Steinbuch	\$500.00	General	PEAK Program	Contractual Services	\$500.00
2/27/2023	0045044	Academy Solutions	\$3,000.00	General	Speech Pathology	Contractual Services	\$3,000.00
2/27/2023	0045045	American Trophy Co. Inc.	\$582.12	ADS - Golf	Public Service	Contractual Services	\$582.12
2/27/2023	0045046	Dean Anderson	\$1,500.00	General	REAL Program	Contractual Services	\$1,500.00
2/27/2023	0045047	AT&T Mobility	\$3,379.71	General	Telephone	Telephone Bill	\$3,379.71
2/27/2023	0045048	CrissCross, LLC	\$100.00	Student Activities	Student Life	Contractual Services	\$100.00
2/27/2023	0045049	EMC National Life	\$474.14	General	General	A/P - Payroll - EMC Nation Lif	\$474.14
2/27/2023	0045050	Federal Express Corporation	\$415.00	General	Facilities Mgmt Admin	Contractual Services	\$415.00
2/27/2023	0045052	FMU Employee/Associate	\$127.50	General	Soccer-Women	Out-of-State - Other Expenses	\$127.50
2/27/2023	0045053	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00



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2/27/2023	0045054	FMU Employee/Associate	\$140.00	General	Professional Development	Contractual Services	\$140.00
2/27/2023	0045055	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
2/27/2023	0045056	Olsten Staffing Services Corp.	\$15,721.18	General	Custodial Services	Contractual Services	\$15,721.18
2/27/2023	0045057	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
2/27/2023	0045058	Pee Dee Federal Credit Union	\$7,475.21	General	General	A/P - Payroll - PD Fed Credit	\$7,475.21
2/27/2023	0045059	Pee Dee Printing Inc.	\$353.71	General	President's Office	General Supplies	\$353.71
2/27/2023	0045060	Premiere Innovation	\$419.65	General	Athletics	General Supplies	\$419.65
2/27/2023	0045061	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
2/27/2023	0045063	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
2/27/2023	0045064	SC State Employees Association	\$37.50	General	General	A/P - Payroll - SC Emp Assoc	\$37.50
2/27/2023	0045065	Scholarship America, Inc	\$341.15	Agency-General	General	Held for Students	\$341.15
2/27/2023	0045066	FMU Employee/Associate	\$96.94	General	Rogers Library	In-State - Other Expenses	\$96.94
2/27/2023	0045067	Professional Printers	\$1,136.16	General	Orientation	Printing	\$1,136.16
2/27/2023	0045068	TruckVault, Inc.	\$2,372.75	General	Campus Police	General Supplies	\$2,372.75
2/27/2023	0045069	FMU Employee/Associate	\$6,000.00	Student Activities	General	A/R - Travel	\$6,000.00
2/27/2023	0045070	FMU Employee/Associate	\$1,053.26	General	Professional Development	In-State - Other Expenses	\$903.26
				General	Professional Development	In-State - Registration	\$150.00
2/27/2023	0045071	Elizabeth B. West	\$3,800.00	General	Fiction Festival	Contractual Services	\$2,500.00
				Hunter Faculty Enrichment	Public Service	Contractual Services	\$1,300.00
2/27/2023	0045072	WH Bristow Inc	\$1,585.73	General	Motorpool & Charge Backs	Contractual Services	\$1,585.73
2/27/2023	0045073	Metlife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
2/27/2023	0045074	Manhattan Life Assurance Co of Amer	\$1,118.28	General	General	A/P - Payroll - Manhattan Life	\$1,118.28
2/27/2023	0045075	Mutual of Omaha Insurance Co	\$1,214.51	Foundation Support	Employer Contributions	Foundation Premiums	\$184.24
				General	General	A/P - Payroll - Mut of Omaha	\$1,030.27

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2/27/2023	0045076	SC DEW	\$307.92	General	General	A/P - Payroll - Misc.	\$307.92
2/27/2023	0045077	SC DEW	\$249.25	General	General	A/P - Payroll - Misc.	\$249.25
2/28/2023	0045080	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
2/28/2023	0045081	FMU Education Foundation	\$3,251.44	General	General	A/P - Payroll - Scholarships	\$3,251.44
2/28/2023	0045082	FMU Employee/Associate	\$1,044.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,044.00
2/2/2023	A2635	SC PEBA	\$438,186.32	General	Employer Contributions	Dental	\$6,443.44
				General	Employer Contributions	Health	\$324,719.90
				General	General	A/P - Payroll - Dental Ins	\$2,773.86
				General	General	A/P - Payroll - Dental Plus	\$13,266.36
				General	General	A/P - Payroll - Optional Life	\$12,845.50
				General	General	A/P - Payroll - State Health	\$69,234.98
				General	General	A/P - Payroll - Supplement LTD	\$3,774.66
				General	General	A/P - Payroll - Tobac Use Cert	\$900.00
				General	General	A/P - Payroll - Vision	\$3,265.46
				General	General	A/P - PR - Depend Life Child	\$149.94
				General	General	A/P - PR - Depnd Life Spouse	\$812.22
2/7/2023	A2636	ELM National Disbursement Network	\$13,726.00	Agency-General	General	Guaranteed Student Loans	\$13,726.00
2/9/2023	A2637	Bank of America, N.A.	\$104,165.51	General	Procurement Card	Procurement Card	\$104,165.51
2/9/2023	A2638	Internal Revenue Service	\$325,828.55	General	General	A/P - Payroll - Fed Inc Tax	\$109,695.47
				General	General	A/P - Payroll - FICA/Med	\$216,133.08
2/9/2023	A2639	DC Office of Tax and Revenue	\$17.38	General	General	A/P - Payroll - State Inc Tax	\$17.38
2/9/2023	A2640	Louisiana Department of Revenue	\$11.41	General	General	A/P - Payroll - State Inc Tax	\$11.41
2/9/2023	A2641	Massachusetts Department of Revenue	\$13.05	General	General	A/P - Payroll - State Inc Tax	\$13.05
2/9/2023	A2642	NC Department of Revenue	\$65.00	General	General	A/P - Payroll - State Inc Tax	\$65.00
2/9/2023	A2643	NY Dept of Taxation and Finance	\$21.95	General	General	A/P - Payroll - State Inc Tax	\$21.95
2/9/2023	A2644	SC Dept. of Revenue	\$53,150.75	General	General	A/P - Payroll - State Inc Tax	\$53,150.75

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2/9/2023	A2645	Virginia Department of Taxation	\$58.15	General	General	A/P - Payroll - State Inc Tax	\$58.15
2/9/2023	A2646	AIG	\$825.00	General	General	A/P - Payroll - AIG Annuity	\$825.00
2/9/2023	A2647	Lincoln Financial Group	\$1,779.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,779.00
2/9/2023	A2648	Mass Mutual Retirement Services	\$2,609.33	General	General	A/P - Payroll - Mass Mut ROTH	\$1,899.33
				General	General	A/P - Payroll - Mass Mutual	\$710.00
2/9/2023	A2649	Empower Retirement	\$18,828.86	General	General	A/P - Payroll - State Def Comp	\$18,828.86
2/9/2023	A2650	South Carolina Retirement System	\$283.19	General	General	A/P - Payroll - SCRS IL Prog	\$283.19
2/9/2023	A2651	SC Dept. of Revenue	\$114.76	General	General	Athletic Revenue	\$114.76
2/9/2023	A2652	SC Dept. of Revenue	\$1,037.63	General	General	A/P - Use Tax	\$813.78
				General	General	Transcript Fee	\$226.07
				General	General Institutional Expense	Tax & Licenses	-\$21.18
				PAC - Operations	General	Other Revenue	\$18.96
2/9/2023	A2653	ASI Flex	\$7,846.26	General	General	A/P - Payroll - Dep Care	\$993.64
				General	General	A/P - Payroll - Health Savings	\$696.65
				General	General	A/P - Payroll - Med Spending	\$6,058.19
				General	General	A/P - Payroll-Moneyplus Fee	\$97.78
2/9/2023	A2654	TIAA-CREF	\$13,273.78	General	General	A/P - Payroll - TIAA Annuity	\$13,273.78
2/9/2023	A2655	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
2/9/2023	A2656	SCDSS	\$224.81	General	General	A/P - Payroll - Child Support	\$224.81
2/9/2023	A2657	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
2/15/2023	A2658	Duke Energy Progress	\$1,134.66	General	Utilities	Electricity	\$1,134.66
2/15/2023	A2659	Duke Energy Progress	\$65.30	General	Utilities	Electricity	\$65.30
2/20/2023	A2660	SC Dept. of Revenue	\$72.02	General	Cottage	Supplies/Services - Reimburse	\$72.02
2/22/2023	A2661	Duke Energy Progress	\$198,923.49	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$56,097.99
				Dining Services - FMU	Auxiliaries-General	Electricity	\$8,832.82
				General	Utilities	Electricity	\$133,992.68

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2/22/2023	A2662	Duke Energy Progress	\$301.46	General	Utilities	Electricity	\$301.46
2/24/2023	A2663	AFLAC	\$1,045.36	General	General	A/P - Payroll - AFLAC	\$1,045.36
2/24/2023	A2664	South Carolina Retirement System	\$775,447.77	General	Employer Contributions	State Retirement	\$623,979.01
				General	General	A/P - Payroll - Ret - Police	\$3,758.30
				General	General	A/P - Payroll - Ret - Regular	\$147,710.46
2/24/2023	A2665	TIAA-CREF	\$119,047.56	General	Employer Contributions	State Retirement	\$42,517.01
				General	General	A/P - Payroll - Ret #1 TIAA	\$76,530.55
2/24/2023	A2666	AIG	\$13,542.50	General	Employer Contributions	State Retirement	\$4,836.59
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,705.91
2/24/2023	A2668	Mass Mutual Retirement Services	\$23,020.17	General	Employer Contributions	State Retirement	\$8,221.50
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$14,798.67
2/24/2023	A2669	ASI Flex	\$7,862.72	General	General	A/P - Payroll - Dep Care	\$1,006.96
				General	General	A/P - Payroll - Health Savings	\$696.65
				General	General	A/P - Payroll - Med Spending	\$6,058.19
				General	General	A/P - Payroll-Moneyplus Fee	\$100.92
2/24/2023	A2670	TIAA-CREF	\$13,273.78	General	General	A/P - Payroll - TIAA Annuity	\$13,273.78
2/24/2023	A2671	SCDSS	\$224.81	General	General	A/P - Payroll - Child Support	\$224.81
2/24/2023	A2673	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
2/24/2023	A2674	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
2/28/2023	A2676	Internal Revenue Service	\$1,744.68	General	Student Services Support	Tax & Licenses	\$1,744.68
2/28/2023	A2677	Internal Revenue Service	\$321,819.37	General	General	A/P - Payroll - Fed Inc Tax	\$107,313.61
				General	General	A/P - Payroll - FICA/Med	\$214,505.76
2/28/2023	A2678	DC Office of Tax and Revenue	\$17.38	General	General	A/P - Payroll - State Inc Tax	\$17.38
2/28/2023	A2679	Louisiana Department of Revenue	\$11.41	General	General	A/P - Payroll - State Inc Tax	\$11.41
2/28/2023	A2680	Massachusetts Department of Revenue	\$13.05	General	General	A/P - Payroll - State Inc Tax	\$13.05
2/28/2023	A2681	NC Department of Revenue	\$65.00	General	General	A/P - Payroll - State Inc Tax	\$65.00

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2/28/2023	A2682	NY Dept of Taxation and Finance	\$21.95	General	General	A/P - Payroll - State Inc Tax	\$21.95
2/28/2023	A2683	Virginia Department of Taxation	\$58.15	General	General	A/P - Payroll - State Inc Tax	\$58.15
2/28/2023	A2684	SC Dept. of Revenue	\$52,603.05	General	General	A/P - Payroll - State Inc Tax	\$52,603.05
2/28/2023	A2685	AIG	\$825.00	General	General	A/P - Payroll - AIG Annuity	\$825.00
2/28/2023	A2686	Lincoln Financial Group	\$1,779.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,779.00
2/28/2023	A2687	Mass Mutual Retirement Services	\$2,609.33	General	General	A/P - Payroll - Mass Mut ROTH	\$1,899.33
				General	General	A/P - Payroll - Mass Mutual	\$710.00
2/28/2023	A2688	Empower Retirement	\$18,903.86	General	General	A/P - Payroll - State Def Comp	\$18,903.86
2/28/2023	A2689	South Carolina Retirement System	\$372.35	General	General	A/P - Payroll - SCRS IL Prog	\$372.35
2/28/2023	AC2667	Voya Institutional Trust Co.	\$10,359.56	General	Employer Contributions	State Retirement	\$3,699.84
				General	General	A/P - Payroll - Ret #8 Voya	\$6,659.72
2/6/2023	C38464	Seven Oaks Supply Hardware Div, Inc	\$4,187.87	General	Building Maintenance	General Supplies	\$4,187.87
2/2/2023	E0024611	FMU Employee/Associate	\$485.90	ADS - Softball	Softball	Out-of-State - Other Expenses	\$485.90
2/2/2023	E0024612	FMU Student	\$18.00	General	General	Transcript Fee	\$18.00
2/2/2023	E0024613	FMU Employee/Associate	\$30.10	Universities Studying Slavery	Provost Office	Business Meals and Entertain	\$30.10
2/2/2023	E0024614	FMU Employee/Associate	\$127.68	General	UP Gallery	Contractual Services	\$127.68
2/2/2023	E0024615	FMU Employee/Associate	\$206.28	General	Admissions	In-State - Other Expenses	\$206.28
2/2/2023	E0024616	FMU Employee/Associate	\$378.78	General	Professional Development	Foreign - Other Expenses	\$378.78
2/2/2023	E0024617	FMU Employee/Associate	\$325.00	General	Athletics	Out-of-State - Registration	\$325.00
2/2/2023	E0024618	FMU Student	\$416.00	Project CREATE	Education	General Supplies	\$416.00
2/2/2023	E0024620	FMU Employee/Associate	\$235.41	Space Grant Management Award	Public Service	Contractual Services	\$235.41
2/2/2023	E0024621	FMU Employee/Associate	\$465.52	SACT Feasibility Grant - Renu	Research	General Supplies	\$465.52
2/2/2023	E0024622	FMU Employee/Associate	\$558.75	General	PEAK Program	Non-State Emp Travel	\$558.75
2/2/2023	E0024623	FMU Employee/Associate	\$35.59	ADS - Women's Basketball	Basketball-Women	Athletic Recruiting Events	\$35.59

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2/2/2023	E0024624	Barnes & Noble, Inc.	\$723.75	General	Center of Excellence	Contractual Services	\$723.75
2/2/2023	E0024625	CESA Educational Consultants LLC	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
2/2/2023	E0024626	Ellucian Company, L.P.	\$54.00	General	Financial Assistance	Contractual Services	\$54.00
2/2/2023	E0024627	Etix, Inc.	\$1,539.80	PAC - Operations	Perform Arts Center	Contractual Services	\$1,539.80
2/2/2023	E0024628	Informatics Holdings Inc	\$2,910.17	General	VP for F&F	Contractual Services	\$2,910.17
2/2/2023	E0024629	TouchNet Information Systems, Inc.	\$1,250.00	Bookstore - FMU	Auxiliaries-General	Contractual Services	\$1,250.00
2/6/2023	E0024630	FMU Employee/Associate	\$70.00	General	Psychology	In-State - Registration	\$70.00
2/6/2023	E0024632	Peyton Killingsworth Michaels	\$40.00	Agency-General	General	Student Life Assoc & Groups	\$40.00
2/6/2023	E0024633	FMU Employee/Associate	\$24.79	Athletic Camp - Soccer Men	Public Service	Business Meals and Entertain	\$24.79
2/6/2023	E0024634	Amazon Capital Services, Inc.	\$2,509.90	General	RL-African American Collection	Books	\$1,260.63
				General	Rogers Library	Books	\$756.00
				Quattlebaum's Library Fund	Rogers Library	Books	\$493.27
2/6/2023	E0024635	Barnes & Noble, Inc.	\$7,545.09	General	General	Debit Plan	\$7,545.09
2/6/2023	E0024636	EBSCO Industries, Inc.	\$28,846.95	General	General	Prepaid Expenses	\$12,167.82
				General	Rogers Library	Books	-\$520.45
				General	Rogers Library	Subscriptions - Electronic	\$17,199.58
2/6/2023	E0024637	Open Door Personnel, LLC	\$2,789.80	General	Custodial Services	Contractual Services	\$2,789.80
2/6/2023	E0024638	Spherion Staffing	\$1,979.26	General	Custodial Services	Contractual Services	\$1,979.26
2/9/2023	E0024667	FMU Employee/Associate	\$40.95	Agency-General	General	Acad & Academic Student Groups	\$40.95
2/9/2023	E0024668	FMU Employee/Associate	\$602.28	General	Admissions	Non-State Emp Travel	\$602.28
2/9/2023	E0024669	FMU Employee/Associate	\$288.22	General	Admissions	In-State - Other Expenses	\$288.22
2/9/2023	E0024670	FMU Employee/Associate	\$100.00	General	Public Affairs	Contractual Services	\$100.00
2/9/2023	E0024671	FMU Employee/Associate	\$11.07	General	Biology	General Supplies	\$11.07
2/9/2023	E0024672	FMU Employee/Associate	\$2,072.73	General	Baseball	Non-State Emp Travel	\$2,072.73
2/9/2023	E0024673	FMU Employee/Associate	\$1,969.99	General	Education	Out-of-State - Other Expenses	\$1,724.99

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				General	Education	Out-of-State - Registration	\$245.00
2/9/2023	E0024674	FMU Employee/Associate	\$681.93	General	Professional Development	Out-of-State - Other Expenses	\$581.93
				General	Professional Development	Out-of-State - Registration	\$100.00
2/9/2023	E0024675	FMU Employee/Associate	\$100.00	General	Public Affairs	Contractual Services	\$100.00
2/9/2023	E0024676	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
2/9/2023	E0024677	FMU Employee/Associate	\$1,014.16	General	Basketball-Women	Non-State Emp Travel	\$1,014.16
2/9/2023	E0024678	Ellucian Company, L.P.	\$20,968.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$20,968.00
2/13/2023	E0024679	FMU Employee/Associate	\$30.00	General	Admissions	In-State - Other Expenses	\$30.00
2/13/2023	E0024680	FMU Employee/Associate	\$146.06	General	Admissions	In-State - Other Expenses	\$146.06
2/13/2023	E0024681	FMU Employee/Associate	\$10.00	Agency-Housing Ops Management	Auxiliaries-Housing	In-State - Other Expenses	\$10.00
2/13/2023	E0024682	FMU Employee/Associate	\$260.29	General	Admissions	In-State - Other Expenses	\$260.29
2/13/2023	E0024683	FMU Employee/Associate	\$41.46	General	Education	General Supplies	\$41.46
2/13/2023	E0024684	FMU Employee/Associate	\$91.70	Ecology Center Operating	Ecology Center	In-State - Other Expenses	\$91.70
2/13/2023	E0024685	Open Door Personnel, LLC	\$3,246.92	General	Custodial Services	Contractual Services	\$3,246.92
2/16/2023	E0024716	FMU Employee/Associate	\$130.59	General	Admissions	In-State - Other Expenses	\$130.59
2/16/2023	E0024717	FMU Employee/Associate	\$3,000.00	General	Professional Development	Out-of-State - Other Expenses	\$2,331.00
				General	Professional Development	Out-of-State - Registration	\$669.00
2/16/2023	E0024718	FMU Employee/Associate	\$1,438.99	Partnership Districts	Center of Excellence	In-State - Other Expenses	\$223.00
				Partnership Districts	Center of Excellence	Out-of-State - Other Expenses	\$1,215.99
2/16/2023	E0024719	FMU Employee/Associate	\$20.00	General	Admissions	Travel Pool - Reg	\$20.00
2/16/2023	E0024720	Dell Marketing L.P.	\$1,651.32	General	Biology	Technology	\$1,651.32
2/16/2023	E0024721	Etix, Inc.	\$675.60	PAC - Operations	Perform Arts Center	Contractual Services	\$675.60
2/16/2023	E0024722	TjohnE Productions Inc	\$2,500.00	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$2,500.00
2/20/2023	E0024723	Spherion Staffing	\$4,236.56	General	Custodial Services	Contractual Services	\$4,236.56

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2/23/2023	E0024741	FMU Employee/Associate	\$148.10	General	Admissions	In-State - Other Expenses	\$148.10
2/23/2023	E0024742	FMU Employee/Associate	\$176.86	General	Education	Travel Pool - Reg	\$176.86
2/23/2023	E0024743	FMU Employee/Associate	\$92.33	General	Admissions	Travel Pool - Reg	\$92.33
2/23/2023	E0024744	Mac Papers, LLC	\$1,987.20	General	Printshop Services	General Supplies	\$1,987.20
2/23/2023	E0024745	Open Door Personnel, LLC	\$3,317.62	General	Custodial Services	Contractual Services	\$3,317.62
2/27/2023	E0024746	FMU Employee/Associate	\$78.89	Agency-General	General	Acad & Academic Student Groups	\$78.89
2/27/2023	E0024747	FMU Employee/Associate	\$3,637.85	General	Professional Development	Out-of-State - Other Expenses	\$1,629.65
				General	Professional Development	Out-of-State - Registration	\$160.00
				General	REAL Program	Non-State Emp Travel	\$1,848.20
2/27/2023	E0024748	FMU Employee/Associate	\$185.44	ADS - Men's Track	Track-Men	Non-State Emp Travel	\$185.44
2/27/2023	E0024749	FMU Employee/Associate	\$188.03	General	Admissions	In-State - Other Expenses	\$188.03
2/27/2023	E0024750	FMU Employee/Associate	\$818.44	General	Professional Development	In-State - Other Expenses	\$593.44
				General	Professional Development	In-State - Registration	\$225.00
2/27/2023	E0024751	FMU Employee/Associate	\$797.28	General	Professional Development	In-State - Other Expenses	\$797.28
2/27/2023	E0024752	FMU Employee/Associate	\$283.90	Partnership Districts	Center of Excellence	In-State - Other Expenses	\$283.90
2/27/2023	E0024753	FMU Employee/Associate	\$194.63	General	General	A/P - Payroll - Child Support	\$194.63
2/27/2023	E0024754	Spherion Staffing	\$2,648.44	General	Custodial Services	Contractual Services	\$2,648.44