

Francis Marion University
Transparency Report - 1/1/2023 through 1/31/2023

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/3/2023	0043551	A-Oak Farms, Inc.	\$239.01	General	Grounds Maintenance	Contractual Services	\$239.01
1/3/2023	0043552	All Star Sports	\$270.00	General	Baseball	General Supplies	\$270.00
1/3/2023	0043553	Aramark Educational Services, Llc	\$2,420.20	Center for the Child-Oper	Center for the Child	Contractual Services	\$773.85
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$1,646.35
1/3/2023	0043554	AT&T Mobility	\$3,334.58	General	Telephone	Telephone Bill	\$3,334.58
1/3/2023	0043555	Corinne G. Catalano	\$1,000.00	General	Education	Contractual Services	\$1,000.00
1/3/2023	0043556	Dominion Energy	\$5,342.06	General	Utilities	Fuel	\$5,342.06
1/3/2023	0043557	Drug Free Sport, LLC	\$330.00	General	Athletics	Contractual Services	\$330.00
1/3/2023	0043558	Federal Express Corporation	\$98.20	General	Facilities Mgmt Admin	Contractual Services	\$98.20
1/3/2023	0043559	Hanna Engineering, Llc	\$3,570.00	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$3,570.00
1/3/2023	0043560	Johnson-Lambe Company, Inc.	\$1,143.72	ADS - Women's Basketball	Basketball-Women	General Supplies	\$1,143.72
1/3/2023	0043561	Jerry W. Lane, Jr.	\$1,200.00	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$1,200.00
1/3/2023	0043562	FMU Employee/Associate	\$356.83	College & Career Readiness	Center of Excellence-CCR	Business Meals and Entertain	\$356.83
1/3/2023	0043563	Olisten Staffing Services Corp.	\$14,952.82	General	Custodial Services	Contractual Services	\$14,952.82
1/3/2023	0043564	FMU Employee/Associate	\$907.57	Swamp Fox Supplement Fund	Athletics	Non-State Emp Travel	\$907.57
1/3/2023	0043565	Southeast Industrial Equipment, Inc	\$812.40	General	Building Maintenance	General Supplies	\$812.40
1/3/2023	0043566	Terminix	\$275.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$275.00
1/3/2023	0043567	Johnson Controls Fire Protection LP	\$420.00	General	Campus Police	Contractual Services	\$420.00
1/3/2023	0043568	UniFirst Corp	\$48.99	General	Facilities Mgmt Admin	Contractual Services - Project	\$48.99
1/3/2023	0043569	VC3 Inc	\$1,123.75	General	Network Operations and Systems	Contractual Services	\$1,123.75
1/5/2023	0043570	Adams Outdoor Advertising, L.P.	\$800.00	General	Enrollment Marketing	Advertising	\$800.00
1/5/2023	0043571	Allied Waste Services	\$7,511.56	General	Facilities Mgmt Admin	Contractual Services - Project	\$7,511.56
1/5/2023	0043572	Aramark Educational Services, Llc	\$16,252.93	Center for the Child-Oper	Center for the Child	Contractual Services	\$309.54
				Dining Services - FMU	General	FMU Board Plan Split	-\$1,521.50

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				Dining Services - FMU	General	Remittances to Outsourcers	\$728.41
				Outsourced Dining Services	General	Remittances to Outsourcers	\$15,214.98
				Outsourced Dining Services	General	Revenue Reduction	\$1,521.50
1/5/2023	0043573	Assoc. for the Promo of Campus Activitie	\$3,192.00	Student Activities	Campus Activities Board (CAB)	Non-State Emp Travel	\$3,192.00
1/5/2023	0043574	Carolina Publishing	\$3,222.22	General	Enrollment Marketing	Advertising	\$3,222.22
1/5/2023	0043575	Jamell T. Brown	\$300.00	General	General Academic Events	Contractual Services	\$300.00
1/5/2023	0043576	Ebony Campbell	\$168.75	General	Instructional Recruiting	Non-State Emp Travel	\$168.75
1/5/2023	0043577	Carolinas Assn. of Coll. Registrars	\$250.00	General	Admissions	In-State - Other Expenses	\$250.00
1/5/2023	0043578	City of Florence	\$3,877.72	General	Utilities	Water	\$3,877.72
1/5/2023	0043579	Complete Rental, Inc.	\$4,044.02	General	Campus Events	Employee Functions and Events	\$4,044.02
1/5/2023	0043580	D & G Enterprise, Inc.	\$2,150.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,150.00
1/5/2023	0043581	DBS Communications LLC	\$125.00	General	Enrollment Marketing	Advertising	\$125.00
1/5/2023	0043582	Dennis Corporation	\$7,228.25	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$7,228.25
1/5/2023	0043583	Dominion Energy	\$2,185.45	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$787.16
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,121.77
				General	Utilities	Fuel	\$276.52
1/5/2023	0043584	Suntrust Merchant Services	\$4,153.31	General	Institutional Support	Credit Card Merchant fees	\$4,105.19
				PSYCH Medical Billing	VP for F&F	Credit Card Merchant fees	\$15.00
				SLP Medical Billing	VP for F&F	Credit Card Merchant fees	\$33.12
1/5/2023	0043585	Greater Darlington Chamber of Comme	\$500.00	General	President's Office	Dues	\$500.00
1/5/2023	0043586	Hershey Entertainment & Resorts Com	\$5,700.96	Student Activities	Campus Activities Board (CAB)	Non-State Emp Travel	\$5,700.96
1/5/2023	0043587	Johnson-Lambe Company, Inc.	\$3,380.13	General	Tennis-Men	General Supplies	\$1,466.51
				General	Tennis-Women	General Supplies	\$1,466.50
				Student Activities	Cheerleading	General Supplies	\$447.12
1/5/2023	0043588	Majestic Tours, Inc.	\$1,600.00	General	Basketball-Men	Non-State Emp - Contracted	\$800.00
				General	Basketball-Women	Non-State Emp - Contracted	\$800.00

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1/5/2023	0043589	Mansfield Oil Company	\$2,356.31	General	Motorpool & Charge Backs	Fuel	\$2,356.31
1/5/2023	0043590	Nally Associates Inc.	\$52.14	General	Athletics	General Supplies	\$52.14
1/5/2023	0043591	Pee Dee Electric Cooperative, Inc.	\$5,190.40	General	Utilities	Electricity	\$5,190.40
1/5/2023	0043592	Pee Dee Printing Inc.	\$2,251.86	General	Enrollment Marketing	Advertising	\$1,114.68
				General	Public Affairs	Contractual Services	\$1,137.18
1/5/2023	0043593	Pinnacle Network Solutions	\$2,319.84	General	Athletics	General Supplies	\$2,319.84
1/5/2023	0043594	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
1/5/2023	0043595	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
1/5/2023	0043596	Quality Fitness Equipment Sls & Svc	\$4,968.00	General	Maint, Replacement & Repairs	Supplies - Project	\$4,968.00
1/5/2023	0043597	Soteria LLC	\$349.56	General	Network Operations and Systems	Contractual Services	\$349.56
1/5/2023	0043598	South Carolina Net, Inc.	\$84.18	General	Telephone	Telephone Bill	\$84.18
1/5/2023	0043599	South Carolina Net, Inc.	\$2.80	General	Telephone	Telephone Bill	\$2.80
1/5/2023	0043600	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
1/5/2023	0043601	Professional Printers	\$3,857.22	General	Public Affairs	Contractual Services	\$3,857.22
1/5/2023	0043602	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
1/5/2023	0043603	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
1/5/2023	0043604	FMU Employee/Associate	\$209.63	ADS - Men's Basketball	Basketball-Men	Student Functions and Events	\$209.63
1/9/2023	0043988	4imprint Inc	\$911.06	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$455.53
				Student Activities	Student Government Assoc (SGA)	Contractual Services	\$455.53
1/9/2023	0043989	All Star Sports	\$513.27	General	VP for Student Life	General Supplies	\$513.27
1/9/2023	0043990	American Trophy Co. Inc.	\$72.90	General	Purchasing	General Supplies	\$72.90
1/9/2023	0043991	Andrews Business Services	\$316.31	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$316.31
1/9/2023	0043992	Boom Media USA	\$4,900.00	General	Admissions	General Supplies	\$4,900.00

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1/9/2023	0043993	FMU Employee/Associate	\$578.75	General	Education	In-State - Other Expenses	\$578.75
1/9/2023	0043994	Cherokee County School District 1	\$298.40	General	Center of Excellence	Contractual Services - Project	\$298.40
1/9/2023	0043995	ChIPLEY Company, Inc.	\$268,445.85	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$268,445.85
1/9/2023	0043996	FMU Employee/Associate	\$99.56	General	Education Accreditation	In-State - Other Expenses	\$99.56
1/9/2023	0043997	Coastal Limousine of Charleston, LL	\$3,200.00	General	Basketball-Men	Non-State Emp - Contracted	\$1,600.00
				General	Basketball-Women	Non-State Emp - Contracted	\$1,600.00
1/9/2023	0043998	Corporate Staffing, LLC	\$493.30	General	Custodial Services	Contractual Services	\$493.30
1/9/2023	0043999	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
1/9/2023	0044000	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
1/9/2023	0044001	Elite Turf Services LLC	\$1,350.00	General	Grounds Maintenance	Contractual Services	\$1,350.00
1/9/2023	0044002	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
1/9/2023	0044003	FMU Development Foundation	\$864,456.00	Agency-Housing Revenue	General	Revenue Reduction	\$864,456.00
1/9/2023	0044004	Francis Marion University	\$1,500.00	Agency-General	General	Held for Students	\$1,500.00
1/9/2023	0044005	Grand Strand Moisture Solutions	\$650.00	General	Maint, Replacement & Repairs	Contractual Services	\$650.00
1/9/2023	0044006	Henry Schein, Inc.	\$3,540.24	SC Pub Hlth Preparedness Corp	Nursing	General Supplies	\$3,540.24
1/9/2023	0044007	Henry Schein, Inc.	\$834.62	General	Athletics	First Aid Supplies	\$834.62
1/9/2023	0044008	Herald Multiforms, Inc.	\$715.35	Student Activities	Student Life	Contractual Services	\$715.35
1/9/2023	0044009	Herald Office Supply, Inc.	\$13,311.30	General	Custodial Services	General Supplies	\$4,372.70
				General	Stockroom	Contractual Services	\$8,938.60
1/9/2023	0044010	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
1/9/2023	0044011	J. Timothy Hance, Architect, P.A.	\$2,000.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,000.00
1/9/2023	0044012	FMU Student	\$300.00	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$300.00
1/9/2023	0044013	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
1/9/2023	0044014	Johnson-Lambe Company, Inc.	\$1,545.48	General	Softball	Uniforms	\$1,545.48

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1/9/2023	0044015	FMU Employee/Associate	\$431.25	General	Education	In-State - Other Expenses	\$431.25
1/9/2023	0044016	Jostens Inc.	\$35.12	General	Registrar	Contractual Services	\$35.12
1/9/2023	0044017	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
1/9/2023	0044018	Majestic Tours, Inc.	\$1,600.00	General	Basketball-Men	Non-State Emp - Contracted	\$800.00
				General	Basketball-Women	Non-State Emp - Contracted	\$800.00
1/9/2023	0044019	Pace Scholarship Academy	\$100.00	General	Admissions	In-State - Registration	\$100.00
1/9/2023	0044020	NCS Pearson Inc	\$189.00	General	Counseling & Testing	Technology Fees	\$189.00
1/9/2023	0044021	Olsten Staffing Services Corp.	\$6,870.86	General	Custodial Services	Contractual Services	\$6,870.86
1/9/2023	0044022	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
1/9/2023	0044023	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
1/9/2023	0044024	FMU Employee/Associate	\$146.00	Swamp Fox Supplement Fund	Athletics	Non-State Emp Travel	\$146.00
1/9/2023	0044025	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
1/9/2023	0044026	Staples, Inc.	\$77.75	PAC - Operations	Perform Arts Center	General Supplies	\$77.75
1/9/2023	0044027	Staples, Inc.	\$155.50	PAC - Operations	Perform Arts Center	General Supplies	\$155.50
1/9/2023	0044028	State Fiscal Accountability Authori	\$584.45	General	Plant Property Insurance	Insurance - State	\$584.45
1/9/2023	0044029	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
1/9/2023	0044030	Terminix Service	\$475.00	General	Maint, Replacement & Repairs	Contractual Services	\$475.00
1/9/2023	0044031	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
1/9/2023	0044032	Tyson Sign Company	\$3,008.50	General	Maint, Replacement & Repairs	Contractual Services	\$3,008.50
1/9/2023	0044033	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
1/12/2023	0044079	Cephus W. Altman, Jr.	\$350.00	General	Athletics	General Supplies	\$350.00
1/12/2023	0044080	American Trophy Co. Inc.	\$18.36	General	Accounting	General Supplies	\$18.36

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1/12/2023	0044081	Aramark Educational Services, Llc	\$464.31	Center for the Child-Oper	Center for the Child	Contractual Services	\$464.31
1/12/2023	0044082	FMU Employee/Associate	\$152.63	General	Orientation	Student Functions and Events	\$152.63
1/12/2023	0044083	CEMCO Electric, Inc.	\$14,950.00	General	Maint, Replacement & Repairs	Contractual Services	\$14,950.00
1/12/2023	0044084	FMU Employee/Associate	\$3,600.06	General	Fine Arts	Out-of-State - Other Expenses	\$325.00
				General	PEAK Program	Non-State Emp Travel	\$275.06
				General	Professional Development	Out-of-State - Other Expenses	\$2,625.00
				General	Professional Development	Out-of-State - Registration	\$375.00
1/12/2023	0044085	City of Florence	\$48,190.69	General	Utilities	Water	\$48,190.69
1/12/2023	0044086	Collins & Almers Architecture, Llc	\$6,000.00	Engineering Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$6,000.00
1/12/2023	0044087	KHEAA	\$1,820.00	General	Financial Assistance	Contractual Services	\$1,820.00
1/12/2023	0044088	Complete Rental, Inc.	\$7,230.48	General	Campus Events	Student Functions and Events	\$2,400.88
				General	General Academic Events	Student Functions and Events	\$4,829.60
1/12/2023	0044089	Dennis Corporation	\$1,479.75	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$1,479.75
1/12/2023	0044090	FMU Employee/Associate	\$177.50	General	International Studies	Contractual Services	\$177.50
1/12/2023	0044091	Ervin Engineering Company, Inc.	\$305.23	General	Facilities Mgmt Admin	General Supplies	\$305.23
1/12/2023	0044092	Florence Symphony Orchestra	\$4,566.00	PAC - Rentals	General	Facilities Rental	-\$2,831.00
				PAC - Rentals	General	Remittances - Ticket Sales	\$7,397.00
1/12/2023	0044093	Francis Marion University	\$500.00	Agency-General	General	Held for Students	\$500.00
1/12/2023	0044094	GE Appliances	\$3,466.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	General Supplies	\$2,501.28
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$1,242.00
				General	General	A/P - Use Tax	-\$277.28
1/12/2023	0044095	Emily W. Grier	\$125.00	General	Education	Contractual Services	\$125.00
1/12/2023	0044096	Harris Pest Control, Inc.	\$700.00	General	Grounds Maintenance	Contractual Services	\$700.00
1/12/2023	0044097	Herald Office Supply, Inc.	\$113.98	General	Nursing	General Supplies	\$113.98
1/12/2023	0044098	FMU Employee/Associate	\$236.25	General	Instructional Recruiting	Non-State Emp Travel	\$236.25

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1/12/2023	0044099	Dana E. Howell	\$125.00	General	Education	Contractual Services	\$125.00
1/12/2023	0044100	Craig Hultgren	\$1,600.00	General	Artist Series	Contractual Services	\$1,600.00
1/12/2023	0044101	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
1/12/2023	0044102	Johnson-Lambe Company, Inc.	\$1,580.04	General	Tennis-Men	General Supplies	\$790.02
				General	Tennis-Women	General Supplies	\$790.02
1/12/2023	0044103	Laboratory Corporation of America	\$812.00	General	Health Services	Contractual Services	\$812.00
1/12/2023	0044104	FMU Employee/Associate	\$131.26	General	Education	In-State - Other Expenses	\$131.26
1/12/2023	0044105	M & M Printing and Graphics	\$2,899.80	General	Provost Office	Contractual Services	\$2,899.80
1/12/2023	0044106	Valerie R. MacEachern	\$125.00	General	Education	Contractual Services	\$125.00
1/12/2023	0044107	Medford Painting & Repair Inc	\$675.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$675.00
1/12/2023	0044108	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
1/12/2023	0044109	Midlands Pressure Wash Services, LL	\$40,104.32	General	Maint, Replacement & Repairs	Contractual Services	\$40,104.32
1/12/2023	0044110	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
1/12/2023	0044111	Paul L Johnson	\$220.00	General	Campus Police	Contractual Services	\$220.00
1/12/2023	0044112	Pee Dee Federal Credit Union	\$7,650.21	General	General	A/P - Payroll - PD Fed Credit	\$7,650.21
1/12/2023	0044113	Pee Dee Printing Inc.	\$130.61	Agency-General	General	General FMU Agency	\$109.01
				General	Maint, Replacement & Repairs	Contractual Services	\$21.60
1/12/2023	0044114	Pee Dee Regional EMS	\$24.00	General	Campus Police	Contractual Services	\$24.00
1/12/2023	0044115	Pepsi Cola of Florence, LLC	\$28.08	PAC - Operations	Perform Arts Center	General Supplies	\$28.08
1/12/2023	0044116	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
1/12/2023	0044117	Rivers Plumbing & Electric, Inc.	\$372.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$75.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$297.00
1/12/2023	0044118	SC Dept. of Administration	\$5,581.00	General	Motorpool & Charge Backs	Contractual Services	\$5,581.00
1/12/2023	0044119	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00

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1/12/2023	0044120	SC DEW	\$227.22	General	General	A/P - Payroll - Misc.	\$227.22
1/12/2023	0044121	SC DEW	\$272.15	General	General	A/P - Payroll - Misc.	\$272.15
1/12/2023	0044122	SC DMV	\$115.00	General	Motorpool & Charge Backs	Contractual Services	\$115.00
1/12/2023	0044123	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
1/12/2023	0044124	FMU Student	\$1,095.10	General	General	A/R Billings - Chap 33 - 9/11	\$1,095.10
1/12/2023	0044125	South Carolina Dance Theatre	\$16,976.00	PAC - Operations	General	Facilities Rental	-\$5,350.00
				PAC - Operations	General	Remittances - Ticket Sales	\$22,326.00
1/12/2023	0044126	Spann Repair Services LLC	\$6,334.46	General	Building Maintenance	Contractual Services	\$6,334.46
1/12/2023	0044127	Staples, Inc.	\$177.82	General	UP Gallery	General Supplies	\$177.82
1/12/2023	0044128	Sterilelink, Inc	\$532.68	General	Biology	General Supplies	\$532.68
1/12/2023	0044129	Sun Solutions	\$6,332.26	General	Admissions	Printing	\$6,332.26
1/12/2023	0044130	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
1/12/2023	0044131	Thompson Construction Group, Inc.	\$605,297.53	School of Bus/Educ Build	Capital Projects	Exp For Plant - Arch/Eng Fees	\$186,011.66
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Construction	\$419,285.87
1/12/2023	0044132	Troxell Communications, Inc.	\$425.52	General	UP Gallery	General Supplies	\$425.52
1/12/2023	0044133	UniFirst Corp	\$18.76	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.76
1/12/2023	0044134	VC3 Inc	\$1,395.00	General	Network Operations and Systems	Contractual Services	\$1,395.00
1/12/2023	0044135	Virco Inc	\$1,406.68	General	Physics and Engineering	General Supplies	\$1,406.68
1/12/2023	0044136	Jennifer C. Wall	\$1,835.00	General	Education	Contractual Services	\$1,835.00
1/12/2023	0044137	West Shore Services Inc	\$806.25	General	Campus Police	Contractual Services	\$806.25
1/12/2023	0044138	FMU Employee/Associate	\$58.12	General	Political Sci & Geography	Out-of-State - Other Expenses	\$58.12
1/12/2023	0044139	Williams & Fudge Inc	\$343.33	General	Accounting	Collection costs	\$343.33

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/12/2023	0044140	Amanda Williamson	\$125.00	General	Education	Contractual Services	\$125.00
1/17/2023	0044147	Adams Outdoor Advertising, L.P.	\$12,546.00	General	Enrollment Marketing	Advertising	\$12,546.00
1/17/2023	0044148	B & H Foto & Electronics Corp	\$1,280.12	General	Mass Com	Supplies - Project	\$1,280.12
1/17/2023	0044149	FMU Student	\$1,084.40	General	General	A/R Billings - Chap 33 - 9/11	\$1,084.40
1/17/2023	0044150	Cayce Company, Inc.	\$2,791.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$326.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$2,465.00
1/17/2023	0044151	Charter Comm. Holdings, LL	\$1,544.32	General	Enrollment Marketing	Advertising	\$1,544.32
1/17/2023	0044152	FMU Student	\$127.65	Project CREATE	Education	General Supplies	\$127.65
1/17/2023	0044153	Columbia City Ballet	\$33,811.00	PAC - Operations	General	Facilities Rental	-\$5,279.00
				PAC - Operations	General	Remittances - Ticket Sales	\$39,090.00
1/17/2023	0044154	Di-Versatile, Inc.	\$669.00	PAC - Series	General	Reqd Artist/Renter Ticket Fee	\$669.00
1/17/2023	0044155	Diana M. Murphy	\$495.00	General	Enrollment Marketing	Advertising	\$495.00
1/17/2023	0044156	Dominion Energy	\$393.44	General	Utilities	Fuel	\$393.44
1/17/2023	0044157	FMU Student	\$180.91	Project CREATE	Education	General Supplies	\$180.91
1/17/2023	0044158	Fairfield County School District	\$150.00	Career Development Events	General	Participants	\$150.00
1/17/2023	0044159	Aldo A. Ferri, Ph.D	\$10,000.00	Faculty Support Account	General Academic Support	Contractual Services	\$10,000.00
1/17/2023	0044160	FMU Employee/Associate	\$1,521.79	General	Math	Out-of-State - Other Expenses	\$968.79
				General	Math	Out-of-State - Registration	\$553.00
1/17/2023	0044161	Gabriel Allen Hoover	\$2,634.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$2,634.00
1/17/2023	0044163	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
1/17/2023	0044164	FMU Student	\$41.73	Project CREATE	Education	General Supplies	\$41.73
1/17/2023	0044165	FMU Employee/Associate	\$174.08	General	REAL Program	General Supplies	\$174.08
1/17/2023	0044166	FMU Employee/Associate	\$375.00	General	History	Non-State Emp Travel	\$375.00
1/17/2023	0044167	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/17/2023	0044168	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
1/17/2023	0044169	M & M Printing and Graphics	\$2,172.83	General	Enrollment Marketing	Advertising	\$864.00
				General	Public Affairs	Contractual Services	\$1,308.83
1/17/2023	0044170	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
1/17/2023	0044171	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
1/17/2023	0044172	Olsten Staffing Services Corp.	\$9,571.17	General	Custodial Services	Contractual Services	\$9,571.17
1/17/2023	0044173	Palmetto Glass Inc.	\$1,752.65	General	Building Maintenance	Contractual Services	\$1,752.65
1/17/2023	0044174	Pee Dee Printing Inc.	\$181.12	General	Maint, Replacement & Repairs	Contractual Services	\$181.12
1/17/2023	0044175	Quality Fitness Equipment Sls & Svc	\$2,009.63	General	Maint, Replacement & Repairs	Repairs	\$296.25
				General	Maint, Replacement & Repairs	Supplies - Project	\$1,713.38
1/17/2023	0044176	Southeast Industrial Equipment, Inc	\$423.88	General	Building Maintenance	Contractual Services	\$423.88
1/17/2023	0044177	Spann Repair Services LLC	\$2,675.00	General	Building Maintenance	Contractual Services	\$2,675.00
1/17/2023	0044178	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
1/17/2023	0044179	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
1/17/2023	0044180	FMU Employee/Associate	\$1,440.51	ADS - Men's Basketball	Basketball-Men	Student Functions and Events	\$367.15
				General	Basketball-Men	Non-State Emp Travel	\$1,073.36
1/19/2023	0044216	Adams Outdoor Advertising, L.P.	\$21,395.00	General	Enrollment Marketing	Advertising	\$21,395.00
1/19/2023	0044217	Albert Amerson's Nursery	\$1,335.00	General	Grounds Maintenance	General Supplies	\$1,335.00
1/19/2023	0044218	Cephus W. Altman, Jr.	\$125.00	General	Athletics	Contractual Services	\$125.00
1/19/2023	0044219	FMU Student	\$186.24	Project CREATE	Education	General Supplies	\$186.24
1/19/2023	0044220	FMU Student	\$39.96	Project CREATE	Education	General Supplies	\$39.96
1/19/2023	0044221	Aramark Educational Services, Llc	\$36,732.17	Center for the Child-Oper	Center for the Child	Contractual Services	\$773.85
				Dining Services - FMU	General	FMU Board Plan Split	-\$3,824.91
				General	General	Debit Plan	\$454.77
				General	General	Patriot Bucks	\$1,079.37

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				Outsourced Dining Services	General	Remittances to Outsourcers	\$34,424.18
				Outsourced Dining Services	General	Revenue Reduction	\$3,824.91
1/19/2023	0044222	Association for Behavior Analysis I	\$250.00	General	Psychology	Dues	\$250.00
1/19/2023	0044223	FMU Student	\$77.36	Project CREATE	Education	General Supplies	\$77.36
1/19/2023	0044224	Carolina Reel Grinding	\$2,314.05	General	Grounds Maintenance	Repairs	\$2,314.05
1/19/2023	0044225	Chao & Associates, Inc.	\$33,731.44	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$33,731.44
1/19/2023	0044226	Dominion Energy	\$24,496.66	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$5,378.00
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,939.00
				General	Utilities	Fuel	\$17,179.66
1/19/2023	0044227	Enterprise Rent-A-Car	\$779.26	General	Motorpool & Charge Backs	Rentals	\$779.26
1/19/2023	0044229	FMU Student	\$127.65	Project CREATE	Education	General Supplies	\$127.65
1/19/2023	0044230	FMU Student	\$33.92	Project CREATE	Education	General Supplies	\$33.92
1/19/2023	0044231	FMU Student	\$48.99	Project CREATE	Education	General Supplies	\$48.99
1/19/2023	0044232	Grey House Publishing, Inc.	\$199.00	General	General	Prepaid Expenses	\$100.32
				General	Rogers Library	Books	\$98.68
1/19/2023	0044233	FMU Student	\$83.82	Project CREATE	Education	General Supplies	\$83.82
1/19/2023	0044234	FMU Employee/Associate	\$405.00	General	Basketball-Women	Non-State Emp Travel	\$405.00
1/19/2023	0044235	FMU Employee/Associate	\$915.00	General	Basketball-Women	Non-State Emp Travel	\$915.00
1/19/2023	0044236	FMU Employee/Associate	\$992.00	General	Basketball-Men	Non-State Emp Travel	\$992.00
1/19/2023	0044237	Hi Tec Signs, Inc.	\$422.55	General	Grounds Maintenance	General Supplies	\$422.55
1/19/2023	0044238	FMU Student	\$258.47	Project CREATE	Education	General Supplies	\$258.47
1/19/2023	0044239	Johnson-Lambe Company, Inc.	\$9,170.28	General	Soccer-Men	Uniforms	\$2,988.36
				Student Activities	Cheerleading	General Supplies	\$6,181.92
1/19/2023	0044240	FMU Student	\$48.59	Project CREATE	Education	General Supplies	\$48.59
1/19/2023	0044241	FMU Employee/Associate	\$1,940.79	General	Professional Development	Out-of-State - Other Expenses	\$1,347.79

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	Out-of-State - Registration	\$593.00
1/19/2023	0044242	NurseAchieve	\$13,203.00	General	Nursing	Contractual Services	\$13,203.00
1/19/2023	0044243	OCLC, Inc.	\$3,300.54	General	General	Prepaid Expenses	\$1,663.84
				General	Rogers Library	Subscriptions - Electronic	\$1,636.70
1/19/2023	0044244	FMU Employee/Associate	\$750.00	General	Professional Development	In-State - Registration	\$750.00
1/19/2023	0044245	Pee Dee Regional EMS	\$126.00	Center for the Child-Opers	Center for the Child	Contractual Services	\$126.00
1/19/2023	0044246	Privco Media, LLC	\$5,730.54	General	General	Prepaid Expenses	\$2,888.82
				General	Rogers Library	Subscriptions - Electronic	\$2,841.72
1/19/2023	0044247	FMU Student	\$109.97	Project CREATE	Education	General Supplies	\$109.97
1/19/2023	0044248	Pushcart Prize Fellowships	\$40.00	General	Rogers Library	Books	\$40.00
1/19/2023	0044249	FMU Student	\$94.63	Project CREATE	Education	General Supplies	\$94.63
1/19/2023	0044250	FMU Employee/Associate	\$42.50	General	Custodial Services	Travel Pool - Reg	\$42.50
1/19/2023	0044251	SC DHEC	\$99.75	General	Physics and Engineering	Contractual Services	\$99.75
1/19/2023	0044252	Seven Oaks Supply Hardware Div, Inc	\$3,560.89	General	Building Maintenance	General Supplies	\$3,560.89
1/19/2023	0044253	FMU Student	\$275.13	Project CREATE	Education	General Supplies	\$275.13
1/19/2023	0044254	FMU Employee/Associate	\$202.08	McNair Center	Research	In-State - Other Expenses	\$202.08
1/19/2023	0044255	South Carolina Press Association	\$28.00	Student Activities	Student Life	Employee Functions and Events	\$28.00
1/19/2023	0044256	FMU Student	\$90.12	Project CREATE	Education	General Supplies	\$90.12
1/19/2023	0044257	THRV	\$130.00	General	Telephone	Telephone Bill	\$130.00
1/19/2023	0044258	FMU Student	\$20.00	General	General	I.D. Card Fee	\$20.00
1/19/2023	0044259	FMU Employee/Associate	\$468.75	General	Professional Development	In-State - Registration	\$468.75
1/19/2023	0044260	UniFirst Corp	\$18.76	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.76
1/19/2023	0044261	Verizon Wireless	\$4,013.16	General	Telephone	Telephone Bill	\$4,013.16
1/19/2023	0044262	World Travel and Cruises	\$1,035.80	General	Instructional Recruiting	Non-State Emp Travel	\$1,035.80

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/19/2023	0044263	FMU Employee/Associate	\$187.63	ADS - Men's Basketball	Basketball-Men	Student Functions and Events	\$187.63
1/23/2023	0044264	A & I Corporation	\$6,725.48	General	Maint, Replacement & Repairs	Contractual Services	\$6,725.48
1/23/2023	0044265	AE Insurance LLC	\$577.26	PSYCH Medical Billing	Psychology	Contractual Services	\$482.92
				SLP Medical Billing	Speech Pathology	Contractual Services	\$94.34
1/23/2023	0044266	Airgas, Inc.	\$118.51	General	Biology	Contractual Services	\$10.04
				General	Chemistry	Contractual Services	\$55.24
				General	Facilities Mgmt Admin	General Supplies	\$53.23
1/23/2023	0044267	Aramark Educational Services, Llc	\$3,967.20	Center for the Child-Opers	Center for the Child	Contractual Services	\$619.08
				General	General	Debit Plan	\$978.15
				General	General	Patriot Bucks	\$2,369.97
1/23/2023	0044268	FMU Student	\$156.00	Project CREATE	Education	General Supplies	\$156.00
1/23/2023	0044269	FMU Employee/Associate	\$904.55	General	Speech Pathology	In-State - Other Expenses	\$286.41
				General	Speech Pathology	Out-of-State - Other Expenses	\$618.14
1/23/2023	0044270	Carolina Publishing	\$18,804.50	General	Enrollment Marketing	Advertising	\$18,804.50
1/23/2023	0044271	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
1/23/2023	0044272	Chiple Company, Inc.	\$21,997.64	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$21,997.64
1/23/2023	0044273	Clark-Powell Associates, Inc.	\$910.71	General	Instructional Technology	General Supplies	\$910.71
1/23/2023	0044274	Classical Arts Entertainment, Inc.	\$19,686.00	PAC - Operations	General	Facilities Rental	-\$4,794.00
				PAC - Operations	General	Remittances - Ticket Sales	\$23,461.00
				PAC - Rentals	General	Facilities Rental	\$1,019.00
1/23/2023	0044275	FMU Student	\$52.98	Project CREATE	Education	General Supplies	\$52.98
1/23/2023	0044276	Docusystems, Inc.	\$490.64	General	Printshop Services	Contractual Services	\$490.64
1/23/2023	0044277	FMU Education Foundation	\$1,600.00	General	VP for Student Life	Contractual Services	\$1,600.00
1/23/2023	0044278	FMU Education Foundation	\$24,995.00	General	Institutional Support	Rentals	\$24,995.00
1/23/2023	0044279	TouchNet Information Systems, Inc.	\$24,054.44	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$2,699.00
				Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$15,748.56

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$2,799.00
				Dining Services - FMU	Auxiliaries-General	General Supplies	\$99.36
				General	Maint, Replacement & Repairs	Contractual Services	\$312.00
				General	Maint, Replacement & Repairs	General Supplies	\$533.52
				General	Rogers Library	General Supplies	\$1,863.00
1/23/2023	0044280	Henry Schein, Inc.	\$28.67	General	Athletics	First Aid Supplies	\$28.67
1/23/2023	0044281	Higher Education Resource Services	\$9,399.00	General	President's Office	Out-of-State - Registration	\$9,399.00
1/23/2023	0044282	FMU Employee/Associate	\$992.74	General	Soccer-Women	Out-of-State - Other Expenses	\$992.74
1/23/2023	0044283	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
1/23/2023	0044284	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
1/23/2023	0044285	FMU Employee/Associate	\$5,794.31	General	Professional Development	Out-of-State - Other Expenses	\$2,000.30
				General	REAL Program	Non-State Emp Travel	\$3,794.01
1/23/2023	0044286	FMU Employee/Associate	\$120.52	General	Provost Office	In-State - Other Expenses	\$120.52
1/23/2023	0044287	Kristopher R. Meade	\$1,987.50	General	Public Affairs	Contractual Services	\$1,987.50
1/23/2023	0044288	FMU Employee/Associate	\$332.74	General	Soccer-Men	Out-of-State - Other Expenses	\$262.00
				General	Soccer-Men	Travel Pool - Reg	\$70.74
1/23/2023	0044289	Olsten Staffing Services Corp.	\$8,901.98	General	Custodial Services	Contractual Services	\$8,901.98
1/23/2023	0044290	FMU Employee/Associate	\$1,491.49	General	Professional Development	Out-of-State - Other Expenses	\$1,117.49
				General	Professional Development	Out-of-State - Registration	\$374.00
1/23/2023	0044291	FMU Student	\$468.98	Project CREATE	Education	General Supplies	\$468.98
1/23/2023	0044292	FMU Employee/Associate	\$235.00	General	Professional Development	In-State - Registration	\$235.00
1/23/2023	0044293	FMU Student	\$30.24	Project CREATE	Education	General Supplies	\$30.24
1/23/2023	0044294	FMU Employee/Associate	\$11.79	General	Custodial Services	Travel Pool - Reg	\$11.79

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/23/2023	0044295	FMU Employee/Associate	\$1,020.40	Swamp Fox Supplement Fund	Athletics	Non-State Emp Travel	\$1,020.40
1/23/2023	0044296	Scholarship America, Inc	\$2,500.00	Agency-General	General	Held for Students	\$2,500.00
1/23/2023	0044297	FMU Student	\$48.59	Project CREATE	Education	General Supplies	\$48.59
1/23/2023	0044298	FMU Employee/Associate	\$1,855.25	PAC - Operations	Perform Arts Center	Out-of-State - Other Expenses	\$1,560.25
				PAC - Operations	Perform Arts Center	Out-of-State - Registration	\$295.00
1/23/2023	0044299	FMU Student	\$208.89	Project CREATE	Education	General Supplies	\$208.89
1/23/2023	0044300	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
1/23/2023	0044301	Professional Printers	\$3,216.24	General	Admissions	General Supplies	\$3,216.24
1/23/2023	0044302	University of South Carolina	\$110,359.21	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$63,394.55
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$39,881.66
1/23/2023	0044303	Williams & Fudge Inc	\$17.31	Perkins Loan	Loans	Collection costs	\$17.31
1/26/2023	0044570	4imprint Inc	\$1,560.71	General	Admissions	General Supplies	\$1,560.71
1/26/2023	0044571	AA Carolina Events, Inc.	\$1,875.00	General	Basketball-Men	Non-State Emp - Contracted	\$937.50
				General	Basketball-Women	Non-State Emp - Contracted	\$937.50
1/26/2023	0044572	FMU Student	\$550.00	SC CREATE - Psychology	Psychology	General Supplies	\$550.00
1/26/2023	0044573	AT&T Mobility	\$3,364.30	General	Telephone	Telephone Bill	\$3,364.30
1/26/2023	0044574	Bat Testing Solutions	\$410.34	ADS - Softball	Softball	Contractual Services	\$410.34
1/26/2023	0044575	FMU Student	\$347.76	SC CREATE - Psychology	Psychology	General Supplies	\$347.76
1/26/2023	0044576	Camcor, Inc.	\$4,916.73	General	REAL Program	General Supplies	\$4,916.73
1/26/2023	0044577	FMU Student	\$434.78	SC CREATE - Psychology	Psychology	General Supplies	\$434.78
1/26/2023	0044578	Consolidated Electrical Distributor	\$2,683.80	General	Building Maintenance	General Supplies	\$2,683.80
1/26/2023	0044579	Timmie Cook	\$9,500.00	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$9,500.00
1/26/2023	0044580	Dominion Energy	\$7,694.67	General	Utilities	Fuel	\$7,694.67
1/26/2023	0044581	FMU Student	\$400.00	SC CREATE - Psychology	Psychology	General Supplies	\$400.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/26/2023	0044582	Electronic Risks Consultants, Inc.	\$6,548.00	General	Network Operations and Systems	Repairs	\$6,548.00
1/26/2023	0044583	EMC National Life	\$474.14	General	General	A/P - Payroll - EMC Nation Lif	\$474.14
1/26/2023	0044584	FMU Employee/Associate	\$153.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$153.00
1/26/2023	0044585	Federal Express Corporation	\$84.67	General	Facilities Mgmt Admin	Contractual Services	\$84.67
1/26/2023	0044586	FMU Student	\$550.00	SC CREATE - Psychology	Psychology	General Supplies	\$550.00
1/26/2023	0044587	Francis Marion University	\$10.00	General	General	Debit Plan	\$10.00
1/26/2023	0044588	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
1/26/2023	0044589	FMU Education Foundation	\$2,867.99	General	General	A/P - Payroll - Scholarships	\$2,867.99
1/26/2023	0044590	Grand Strand Moisture Solutions	\$650.00	General	Maint, Replacement & Repairs	Contractual Services	\$650.00
1/26/2023	0044591	Hanna Engineering, Llc	\$3,380.00	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$3,380.00
1/26/2023	0044592	FMU Employee/Associate	\$378.00	General	Basketball-Women	Non-State Emp Travel	\$378.00
1/26/2023	0044593	FMU Employee/Associate	\$432.00	General	Basketball-Men	Non-State Emp Travel	\$432.00
1/26/2023	0044594	FMU Employee/Associate	\$378.00	General	Basketball-Women	Non-State Emp Travel	\$378.00
1/26/2023	0044595	FMU Employee/Associate	\$513.00	General	Basketball-Men	Non-State Emp Travel	\$513.00
1/26/2023	0044596	FMU Employee/Associate	\$1,860.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,860.00
1/26/2023	0044597	FMU Student	\$330.62	SC CREATE - Psychology	Psychology	General Supplies	\$330.62
1/26/2023	0044598	FMU Student	\$165.99	Project CREATE	Education	General Supplies	\$165.99
1/26/2023	0044599	Lexington County School Dist. One	\$1,395.85	General	Center of Excellence	Contractual Services - Project	\$1,395.85
1/26/2023	0044600	FMU Student	\$282.21	SC CREATE - Psychology	Psychology	General Supplies	\$282.21
1/26/2023	0044601	FMU Student	\$471.13	SC CREATE - Psychology	Psychology	General Supplies	\$471.13
1/26/2023	0044602	FMU Student	\$134.15	SC CREATE - Psychology	Psychology	General Supplies	\$134.15
1/26/2023	0044603	FMU Student	\$137.00	SC CREATE - Psychology	Psychology	General Supplies	\$137.00
1/26/2023	0044604	FMU Student	\$150.00	SC CREATE - Psychology	Psychology	General Supplies	\$150.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/26/2023	0044605	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
1/26/2023	0044606	Mighty Ducts Cleaning & Restoration	\$10,153.66	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$10,153.66
1/26/2023	0044607	OCLC, Inc.	\$15.26	General	Rogers Library	Contractual Services	\$15.26
1/26/2023	0044608	Olsten Staffing Services Corp.	\$7,591.86	General	Custodial Services	Contractual Services	\$7,591.86
1/26/2023	0044609	Pee Dee Federal Credit Union	\$7,475.21	General	General	A/P - Payroll - PD Fed Credit	\$7,475.21
1/26/2023	0044610	PLM Lake and Land Management	\$208.00	General	Grounds Maintenance	Contractual Services	\$208.00
1/26/2023	0044611	FMU Employee/Associate	\$988.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$988.00
1/26/2023	0044612	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
1/26/2023	0044613	FMU Student	\$400.00	SC CREATE - Psychology	Psychology	General Supplies	\$400.00
1/26/2023	0044614	FMU Employee/Associate	\$152.70	General	PEAK Program	Non-State Emp Travel	\$152.70
1/26/2023	0044615	Jordan A. Rivers	\$122.50	PAC - Rentals	Perform Arts Center	Contractual Services	\$122.50
1/26/2023	0044616	Maurice L. Robinson	\$125.00	General	Education	Contractual Services	\$125.00
1/26/2023	0044617	SC Department of Natural Resources	\$10.00	General	Biology	General Supplies	\$10.00
1/26/2023	0044618	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
1/26/2023	0044619	SC State Employees Association	\$37.50	General	General	A/P - Payroll - SC Emp Assoc	\$37.50
1/26/2023	0044620	SC Student Loan Corp	\$8,068.00	Agency-General	General	Guaranteed Student Loans	\$8,068.00
1/26/2023	0044621	Seven Oaks Supply Hardware Div, Inc	\$6,162.82	General	Building Maintenance	General Supplies	\$6,162.82
1/26/2023	0044622	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
1/26/2023	0044623	FMU Student	\$158.75	Project CREATE	Education	General Supplies	\$158.75
1/26/2023	0044624	SMG/Florence City-County Civic Ctr	\$10,000.00	General	VP for F&F	Contractual Services	\$10,000.00
1/26/2023	0044625	Staples, Inc.	\$63.35	General	Sociology	General Supplies	\$63.35
1/26/2023	0044626	Stericycle, Inc.	\$233.34	General	Nursing	Contractual Services	\$233.34
1/26/2023	0044627	StudentBridge, Inc.	\$10,000.00	General	Public Affairs	Contractual Services	\$10,000.00
1/26/2023	0044628	Terminix	\$328.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$328.00

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1/26/2023	0044629	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
1/26/2023	0044630	FMU Employee/Associate	\$621.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$621.00
1/26/2023	0044631	FMU Student	\$267.15	SC CREATE - Psychology	Psychology	General Supplies	\$267.15
1/26/2023	0044632	FMU Employee/Associate	\$1,843.02	General	Political Sci & Geography	Out-of-State - Other Expenses	\$90.09
				General	Professional Development	Out-of-State - Other Expenses	\$1,013.23
				General	Professional Development	Out-of-State - Registration	\$739.70
1/26/2023	0044633	World Travel and Cruises	\$388.90	General	PEAK Program	Non-State Emp Travel	\$388.90
1/26/2023	0044634	Xerox Corporation	\$3,105.73	General	Printshop Services	Contractual Services	\$3,105.73
1/26/2023	0044635	FMU Employee/Associate	\$988.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$988.00
1/26/2023	0044636	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
1/30/2023	0044637	Aramark Educational Services, Llc	\$17,753.79	Center for the Child-Opers	Center for the Child	Contractual Services	\$773.85
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$12,089.54
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$4,890.40
1/30/2023	0044638	FMU Employee/Associate	\$148.67	General	Athletics	Out-of-State - Other Expenses	\$148.67
1/30/2023	0044639	Craig Boykin	\$3,500.00	General	Center of Excellence	Contractual Services	\$3,500.00
1/30/2023	0044640	FMU Employee/Associate	\$2,207.66	General	Math	Out-of-State - Other Expenses	\$431.12
				General	Professional Development	Out-of-State - Other Expenses	\$1,776.54
1/30/2023	0044641	Conference Carolinas	\$17,505.00	General	Baseball	Contractual Services	\$9,145.00
				General	Softball	Contractual Services	\$8,360.00
1/30/2023	0044642	Corporate Staffing, LLC	\$538.97	General	Custodial Services	Contractual Services	\$538.97
1/30/2023	0044643	FMU Student	\$22.92	Project CREATE	Education	General Supplies	\$22.92
1/30/2023	0044644	Dominion Energy	\$331.79	General	Utilities	Fuel	\$331.79
1/30/2023	0044645	FMU Student	\$310.50	SC CREATE - Psychology	Psychology	General Supplies	\$310.50
1/30/2023	0044646	Florence County Progress, Inc.	\$1,000.00	General	President's Office	Dues	\$1,000.00
1/30/2023	0044647	Hotel Florence, LLC	\$366.24	General	Instructional Recruiting	Contractual Services	\$366.24

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1/30/2023	0044648	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
1/30/2023	0044649	Johnson Controls Inc.	\$4,168.00	General	Facilities Mgmt Admin	Contractual Services	\$4,168.00
1/30/2023	0044650	Lansing Building Products	\$589.71	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$589.71
1/30/2023	0044651	Manhattan Life Assurance Co of Amer	\$1,118.28	General	General	A/P - Payroll - Manhattan Life	\$1,118.28
1/30/2023	0044652	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
1/30/2023	0044653	Mutual of Omaha Insurance Co	\$1,242.80	Foundation Support	Employer Contributions	Foundation Premiums	\$188.72
				General	General	A/P - Payroll - Mut of Omaha	\$1,054.08
1/30/2023	0044654	National Model United Nations	\$6,572.00	General	REAL Program	Travel Pool - Reg	\$6,572.00
1/30/2023	0044655	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
1/30/2023	0044656	Radiation Safety & Control Services	\$180.83	General	Physics and Engineering	Contractual Services	\$180.83
1/30/2023	0044657	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
1/30/2023	0044658	SC DEW	\$604.72	General	General	A/P - Payroll - Misc.	\$604.72
1/30/2023	0044659	SCLEA	\$300.00	General	Campus Police	Dues	\$300.00
1/30/2023	0044660	SC Student Loan Corp	\$534.00	Agency-General	General	Guaranteed Student Loans	\$534.00
1/30/2023	0044661	FMU Employee/Associate	\$183.25	General	Athletics	Out-of-State - Other Expenses	\$183.25
1/30/2023	0044662	FMU Student	\$65.00	General	Health Services	Contractual Services	\$65.00
1/30/2023	0044663	Wilcox Office Mart	\$4,932.90	General	Custodial Services	General Supplies	\$4,932.90
1/30/2023	0044664	FMU Employee/Associate	\$650.00	General	Student Engagement	Contractual Services	\$650.00
1/30/2023	0044665	Wilson & Associates Sports Turf Inc	\$8,400.00	General	Grounds Maintenance	Contractual Services	\$8,400.00
1/30/2023	0044666	Winthrop University-CERRA	\$2,783.00	General	General	A/R Billings - Teach Fellows	\$2,783.00
1/30/2023	0044667	World Travel and Cruises	\$2,488.30	General	Instructional Recruiting	Non-State Emp Travel	\$2,488.30
1/5/2023	A2587	Bank of America, N.A.	\$73,831.30	General	Procurement Card	Procurement Card	\$73,831.30
1/9/2023	A2588	SC PEBA	\$431,712.12	General	Employer Contributions	Dental	\$6,335.60
				General	Employer Contributions	Health	\$319,434.24

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				General	General	A/P - Payroll - Dental Ins	\$2,760.16
				General	General	A/P - Payroll - Dental Plus	\$13,133.14
				General	General	A/P - Payroll - Optional Life	\$12,786.04
				General	General	A/P - Payroll - State Health	\$68,340.08
				General	General	A/P - Payroll - Supplement LTD	\$3,857.22
				General	General	A/P - Payroll - Tobac Use Cert	\$860.00
				General	General	A/P - Payroll - Vision	\$3,234.88
				General	General	A/P - PR - Depend Life Child	\$149.94
				General	General	A/P - PR - Depnd Life Spouse	\$820.82
1/11/2023	A2589	Internal Revenue Service	\$309,468.04	General	General	A/P - Payroll - Fed Inc Tax	\$104,478.28
				General	General	A/P - Payroll - FICA/Med	\$204,989.76
1/11/2023	A2590	SC Dept. of Revenue	\$50,447.51	General	General	A/P - Payroll - State Inc Tax	\$50,447.51
1/11/2023	A2591	NC Department of Revenue	\$63.00	General	General	A/P - Payroll - State Inc Tax	\$63.00
1/11/2023	A2592	AIG	\$825.00	General	General	A/P - Payroll - AIG Annuity	\$825.00
1/11/2023	A2593	Lincoln Financial Group	\$1,575.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,575.00
1/11/2023	A2594	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
1/11/2023	A2595	Empower Retirement	\$18,178.00	General	General	A/P - Payroll - State Def Comp	\$18,178.00
1/11/2023	A2596	South Carolina Retirement System	\$283.19	General	General	A/P - Payroll - SCRS IL Prog	\$283.19
1/11/2023	A2597	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
1/11/2023	A2598	SCDSS	\$224.81	General	General	A/P - Payroll - Child Support	\$224.81
1/11/2023	A2599	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
1/11/2023	A2600	TIAA-CREF	\$12,568.78	General	General	A/P - Payroll - TIAA Annuity	\$12,568.78
1/11/2023	A2601	ASI Flex	\$7,870.92	General	General	A/P - Payroll - Dep Care	\$1,013.62
				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	\$102.46

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1/17/2023	A2602	Duke Energy Progress	\$327.09	General	Utilities	Electricity	\$327.09
1/17/2023	A2603	Duke Energy Progress	\$76.75	General	Utilities	Electricity	\$76.75
1/17/2023	A2604	Duke Energy Progress	\$1,232.32	General	Utilities	Electricity	\$1,232.32
1/17/2023	A2605	SC Dept. of Revenue	\$7.86	General	General	Athletic Revenue	\$7.86
1/17/2023	A2606	SC Dept. of Revenue	\$1,040.16	General	General	A/P - Use Tax	\$796.98
				General	General	Transcript Fee	\$188.71
				General	General Institutional Expense	Tax & Licenses	-\$21.23
				PAC - Operations	General	Other Revenue	\$75.70
1/17/2023	A2607	SC Dept. of Revenue	\$34.92	General	General Institutional Expense	Tax & Licenses	-\$1.08
				University Place Gallery	General	A/P - Sales Tax	\$36.00
1/13/2023	A2608	Internal Revenue Service	\$839.63	General	General	A/P - Payroll - Fed Inc Tax	\$181.21
				General	General	A/P - Payroll - FICA/Med	\$658.42
1/13/2023	A2609	SC Dept. of Revenue	\$369.75	General	General	A/P - Payroll - State Inc Tax	\$369.75
1/18/2023	A2610	SC Dept. of Revenue	\$39.28	General	Cottage	Supplies/Services - Reimburse	\$39.28
1/30/2023	A2611	Duke Energy Progress	\$204,414.57	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$55,172.12
				Dining Services - FMU	Auxiliaries-General	Electricity	\$8,305.79
				General	Utilities	Electricity	\$140,936.66
1/23/2023	A2612	ELM National Disbursement Network	\$27,318.00	Agency-General	General	Guaranteed Student Loans	\$27,318.00
1/25/2023	A2613	AFLAC	\$1,045.36	General	General	A/P - Payroll - AFLAC	\$1,045.36
1/25/2023	A2614	South Carolina Retirement System	\$758,424.45	General	Employer Contributions	State Retirement	\$610,531.24
				General	General	A/P - Payroll - Ret - Police	\$3,776.16
				General	General	A/P - Payroll - Ret - Regular	\$144,117.05
1/25/2023	A2615	TIAA-CREF	\$117,367.95	General	Employer Contributions	State Retirement	\$41,917.16
				General	General	A/P - Payroll - Ret #1 TIAA	\$75,450.79
1/25/2023	A2616	AIG	\$12,793.39	General	Employer Contributions	State Retirement	\$4,569.06
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,224.33

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/25/2023	A2617	Mass Mutual Retirement Services	\$22,697.79	General	Employer Contributions	State Retirement	\$8,106.37
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$14,591.42
1/25/2023	A2618	Voya Institutional Trust Co.	\$10,141.24	General	Employer Contributions	State Retirement	\$3,621.86
				General	General	A/P - Payroll - Ret #8 Voya	\$6,519.38
1/26/2023	A2620	SC Dept. of Revenue	\$52,672.09	General	General	A/P - Payroll - State Inc Tax	\$52,672.09
1/26/2023	A2621	NC Department of Revenue	\$63.00	General	General	A/P - Payroll - State Inc Tax	\$63.00
1/26/2023	A2622	AIG	\$825.00	General	General	A/P - Payroll - AIG Annuity	\$825.00
1/26/2023	A2623	Lincoln Financial Group	\$1,779.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,779.00
1/26/2023	A2624	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
1/26/2023	A2625	Empower Retirement	\$18,578.86	General	General	A/P - Payroll - State Def Comp	\$18,578.86
1/26/2023	A2626	South Carolina Retirement System	\$283.19	General	General	A/P - Payroll - SCRS IL Prog	\$283.19
1/26/2023	A2627	ELM National Disbursement Network	\$3,487.00	Agency-General	General	Guaranteed Student Loans	\$3,487.00
1/30/2023	A2628	Duke Energy Progress	\$403.67	General	Utilities	Electricity	\$403.67
1/27/2023	A2629	Colonial Life	\$641.54	General	General	A/P - Payroll - Colonial Life	\$641.54
1/27/2023	A2630	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
1/27/2023	A2631	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
1/27/2023	A2632	TIAA-CREF	\$12,818.78	General	General	A/P - Payroll - TIAA Annuity	\$12,818.78
1/27/2023	A2633	ASI Flex	\$7,870.92	General	General	A/P - Payroll - Dep Care	\$1,013.62
				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	\$102.46
1/27/2023	A2634	SCDSS	\$224.81	General	General	A/P - Payroll - Child Support	\$224.81
1/26/2023	AC2619	Internal Revenue Service	\$322,521.05	General	General	A/P - Payroll - Fed Inc Tax	\$108,381.03
				General	General	A/P - Payroll - FICA/Med	\$214,140.02

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/3/2023	E0023061	Barnes & Noble, Inc.	\$16.14	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$16.14
1/3/2023	E0023062	Open Door Personnel, LLC	\$3,934.96	General	Custodial Services	Contractual Services	\$3,934.96
1/3/2023	E0023063	Spherion Staffing	\$3,199.79	General	Custodial Services	Contractual Services	\$3,199.79
1/5/2023	E0023064	FMU Employee/Associate	\$152.50	General	CIO	In-State - Other Expenses	\$152.50
1/5/2023	E0023065	FMU Employee/Associate	\$93.75	General	Tennis-Men	Out-of-State - Other Expenses	\$46.88
				General	Tennis-Women	Out-of-State - Other Expenses	\$46.87
1/5/2023	E0023066	FMU Employee/Associate	\$1,103.58	General	Center of Excellence	In-State - Other Expenses	\$1,103.58
1/5/2023	E0023067	EBSCO Industries, Inc.	\$592.52	General	General	Prepaid Expenses	\$592.52
1/5/2023	E0023068	Hoops Unlimited	\$11,330.00	General	Basketball-Men	Contractual Services	\$11,330.00
1/9/2023	E0024028	FMU Employee/Associate	\$383.00	General	UP Gallery	Contractual Services	\$127.68
				General	UP Gallery	General Supplies	\$255.32
1/9/2023	E0024029	FMU Employee/Associate	\$2,564.53	General	Professional Development	Foreign - Other Expenses	\$2,247.13
				General	Professional Development	Foreign - Registration	\$317.40
1/9/2023	E0024030	FMU Student	\$130.00	Project CREATE	Education	General Supplies	\$130.00
1/9/2023	E0024031	vCloud Tech Inc.	\$154.66	General	Registrar	Contractual Services	\$154.66
1/12/2023	E0024124	FMU Employee/Associate	\$119.96	General	UP Gallery	Business Meals and Entertain	\$92.16
				General	UP Gallery	General Supplies	\$27.80
1/12/2023	E0024125	FMU Employee/Associate	\$192.18	General	McNair Center	Non-State Emp Travel	\$90.00
				McNair Center	Research	Non-State Emp Travel	\$102.18
1/12/2023	E0024126	FMU Employee/Associate	\$553.14	ADS - Women's Basketball	Basketball-Women	Athletic Recruiting Events	\$115.82
				ADS - Women's Basketball	Basketball-Women	Student Functions and Events	\$437.32
1/12/2023	E0024127	Barnes & Noble, Inc.	\$1,076.34	General	General	Debit Plan	\$1,076.34
1/12/2023	E0024128	Educational Computer Systems, Inc.	\$661.34	FMU Regulated	Accounting	Contractual Services	\$20.39
				General	Accounting	Contractual Services	\$640.95
1/17/2023	E0024138	FMU Employee/Associate	\$250.00	General	Building Maintenance	Contractual Services	\$250.00

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1/17/2023	E0024139	FMU Employee/Associate	\$23.75	General	Psychology	General Supplies	\$23.75
1/17/2023	E0024140	FMU Employee/Associate	\$1,811.99	General	Basketball-Women	Contractual Services	\$299.99
				General	Basketball-Women	Non-State Emp Travel	\$1,512.00
1/17/2023	E0024141	Arthur J. Gallagher Risk Management	\$7,500.00	General	General Institutional Expense	Insurance - Non-State	\$7,500.00
1/17/2023	E0024142	Ellucian Company, L.P.	\$20,968.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$20,968.00
1/17/2023	E0024143	Spherion Staffing	\$1,979.26	General	Custodial Services	Contractual Services	\$1,979.26
1/19/2023	E0024214	FMU Student	\$207.68	Project CREATE	Education	General Supplies	\$207.68
1/19/2023	E0024215	FMU Employee/Associate	\$2,925.00	General	Fine Arts	Out-of-State - Other Expenses	\$500.00
				General	Professional Development	Out-of-State - Other Expenses	\$2,425.00
1/19/2023	E0024216	FMU Student	\$32.58	Project CREATE	Education	General Supplies	\$32.58
1/19/2023	E0024217	FMU Employee/Associate	\$250.00	Agency-General	General	Acad & Academic Student Groups	\$250.00
1/19/2023	E0024218	FMU Employee/Associate	\$107.32	General	Center of Excellence	Business Meals and Entertain	\$107.32
1/19/2023	E0024219	FMU Student	\$71.18	Project CREATE	Education	General Supplies	\$71.18
1/19/2023	E0024220	Amazon Capital Services, Inc.	\$1,502.36	General	RL-African American Collection	Books	\$1,190.34
				General	Rogers Library	Books	\$312.02
1/19/2023	E0024221	Cengage Learning Gale	\$4,387.20	General	General	Prepaid Expenses	\$150.41
				General	Rogers Library	Subscriptions - Electronic	\$4,236.79
1/19/2023	E0024222	Mergent, Inc.	\$9,378.00	General	General	Prepaid Expenses	\$4,727.54
				General	Rogers Library	Subscriptions - Electronic	\$4,650.46
1/19/2023	E0024223	Open Door Personnel, LLC	\$3,190.37	General	Custodial Services	Contractual Services	\$3,190.37
1/19/2023	E0024224	Springer Customer Service	\$91.35	General	Rogers Library	Books	\$91.35
1/23/2023	E0024225	FMU Employee/Associate	\$869.84	General	Campus Police	In-State - Other Expenses	\$869.84
1/23/2023	E0024226	FMU Employee/Associate	\$1,502.00	General	Professional Development	Out-of-State - Other Expenses	\$1,322.00
				General	Professional Development	Out-of-State - Registration	\$180.00
1/23/2023	E0024227	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/23/2023	E0024228	FMU Student	\$45.94	Project CREATE	Education	General Supplies	\$45.94
1/23/2023	E0024229	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
1/23/2023	E0024230	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
1/23/2023	E0024231	FMU Employee/Associate	\$183.66	General	Nursing	In-State - Other Expenses	\$183.66
1/23/2023	E0024232	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
1/23/2023	E0024233	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
1/23/2023	E0024234	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
1/23/2023	E0024235	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
1/23/2023	E0024236	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
1/23/2023	E0024237	Mac Papers, LLC	\$1,935.41	General	Printshop Services	General Supplies	\$1,935.41
1/23/2023	E0024238	Open Door Personnel, LLC	\$3,162.11	General	Custodial Services	Contractual Services	\$3,162.11
1/23/2023	E0024239	Spherion Staffing	\$1,979.26	General	Custodial Services	Contractual Services	\$1,979.26
1/23/2023	E0024240	TouchNet Information Systems, Inc.	\$7,512.75	General	Building Maintenance	General Supplies	\$7,512.75
1/26/2023	E0024520	FMU Employee/Associate	\$20.00	General	Admissions	In-State - Other Expenses	\$20.00
1/26/2023	E0024521	Helen Bryant	\$105.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$105.00
1/26/2023	E0024522	FMU Employee/Associate	\$146.21	General	General	Debit Plan	\$146.21
1/26/2023	E0024523	FMU Employee/Associate	\$2,143.49	General	Professional Development	Out-of-State - Other Expenses	\$1,375.49
				General	Professional Development	Out-of-State - Registration	\$768.00
1/26/2023	E0024524	FMU Employee/Associate	\$101.59	General	UP Gallery	Business Meals and Entertain	\$16.79
				General	UP Gallery	General Supplies	\$84.80
1/26/2023	E0024525	FMU Employee/Associate	\$1,698.74	General	Athletics	Out-of-State - Other Expenses	\$1,698.74
1/26/2023	E0024526	FMU Employee/Associate	\$1,897.18	General	Physics and Engineering	In-State - Other Expenses	\$262.50
				General	Physics and Engineering	Non-State Emp Travel	\$175.84
				UT-Battelle & FMU Agreement	Research	Out-of-State - Other Expenses	\$1,458.84
1/26/2023	E0024527	FMU Employee/Associate	\$698.19	General	Professional Development	Out-of-State - Other Expenses	\$698.19

Francis Marion University
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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/26/2023	E0024528	FMU Employee/Associate	\$107.71	General	McNair Center	General Supplies	\$107.71
1/26/2023	E0024529	Dell Marketing L.P.	\$2,417.20	General	Professional Development	General Supplies	\$2,417.20
1/26/2023	E0024530	Spherion Staffing	\$1,555.13	General	Custodial Services	Contractual Services	\$1,555.13
1/30/2023	E0024531	FMU Student	\$59.59	Project CREATE	Education	General Supplies	\$59.59
1/30/2023	E0024532	FMU Employee/Associate	\$759.32	General	Education	In-State - Other Expenses	\$759.32
1/30/2023	E0024533	FMU Employee/Associate	\$323.41	Space Grant Management Award	Public Service	General Supplies	\$323.41
1/30/2023	E0024534	FMU Employee/Associate	\$1,000.00	Student Activities	Student Newspaper	Contractual Services	\$1,000.00
1/30/2023	E0024535	FMU Employee/Associate	\$106.48	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Soph Exp	Student Functions and Events	\$106.48
1/30/2023	E0024536	FMU Employee/Associate	\$63.54	General	Admissions	In-State - Other Expenses	\$63.54
1/30/2023	E0024537	CESA Educational Consultants LLC	\$700.00	Center of Excellence-TRIP	Center of Excellence - TRIP	Contractual Services	\$700.00
1/30/2023	E0024538	Open Door Personnel, LLC	\$2,502.34	General	Custodial Services	Contractual Services	\$2,502.34