

Francis Marion University
Transparency Report - 3/1/2023 through 3/31/2023

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/2/2023	0045113	Adams Outdoor Advertising, L.P.	\$1,080.00	General	Enrollment Marketing	Advertising	\$1,080.00
3/2/2023	0045114	Airgas, Inc.	\$668.86	General	Biology	Contractual Services	\$129.60
				General	Chemistry	Contractual Services	\$356.69
				General	Facilities Mgmt Admin	General Supplies	\$101.57
				General	Physics and Engineering	Contractual Services	\$81.00
3/2/2023	0045115	American Trophy Co. Inc.	\$174.42	Agency-General	General	General FMU Agency	\$174.42
3/2/2023	0045116	Aramark Educational Services, Llc	\$3,776.42	Center for the Child-Opers	Center for the Child	Contractual Services	\$773.85
				General	General	Debit Plan	\$1,108.71
				General	General	Patriot Bucks	\$1,893.86
3/2/2023	0045117	FMU Employee/Associate	\$1,860.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,860.00
3/2/2023	0045118	Colby Bornstein	\$85.78	ADS - Men's Track	Track-Men	Non-State Emp Travel	\$85.78
3/2/2023	0045119	FMU Employee/Associate	\$310.00	Center for the Child-Opers	General	Center for the Child Fees	\$310.00
3/2/2023	0045120	City of Florence	\$460.63	General	Utilities	Water	\$460.63
3/2/2023	0045121	Corporate Staffing, LLC	\$91.35	General	Custodial Services	Contractual Services	\$91.35
3/2/2023	0045122	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
3/2/2023	0045123	Data Network Solutions, Inc.	\$123,949.98	HEERF 3 - Institution Support	Instructional Technology	Technology	\$123,949.98
3/2/2023	0045124	Dept. of Veteran Affairs	\$5,192.00	General	General	A/R Billings - Chap 33 - 9/11	\$5,192.00
3/2/2023	0045125	Dominion Energy	\$265.85	General	Utilities	Fuel	\$265.85
3/2/2023	0045126	Dorma USA, Inc.	\$378.71	General	Building Maintenance	Contractual Services	\$306.36
				General	Building Maintenance	General Supplies	\$72.35
3/2/2023	0045127	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
3/2/2023	0045128	East Carolina University	\$1,800.00	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$1,800.00
3/2/2023	0045129	FMU Employee/Associate	\$498.00	Center for the Child-Opers	General	Center for the Child Fees	\$498.00
3/2/2023	0045130	FMU Employee/Associate	\$412.28	General	Professional Development	In-State - Other Expenses	\$197.28
				General	Professional Development	In-State - Registration	\$215.00

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3/2/2023	0045131	FMU Employee/Associate	\$200.00	General	Fine Arts	Contractual Services	\$200.00
3/2/2023	0045132	Graybar Electric Company, Inc.	\$2,403.65	General	Building Maintenance	General Supplies	\$2,403.65
3/2/2023	0045133	Grey House Publishing, Inc.	\$345.00	General	General	Prepaid Expenses	\$173.92
				General	Rogers Library	Books	\$171.08
3/2/2023	0045134	Devonne Harris	\$1,500.00	General	Artist Series	Contractual Services	\$1,500.00
3/2/2023	0045135	FMU Employee/Associate	\$942.00	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$942.00
3/2/2023	0045136	Henry Schein, Inc.	\$1,049.54	General	Athletics	First Aid Supplies	\$1,049.54
3/2/2023	0045137	HF Group LLC	\$2,189.17	General	Rogers Library	Books - Preservation	\$2,189.17
3/2/2023	0045138	FMU Employee/Associate	\$36.66	General	Soccer-Women	In-State - Other Expenses	\$36.66
3/2/2023	0045140	John Wiley & Sons Inc.	\$1,103.00	General	General	Prepaid Expenses	\$556.03
				General	Rogers Library	Subscriptions - Electronic	\$546.97
3/2/2023	0045141	Kristopher R. Meade	\$1,987.50	Marketing Support	Public Affairs	Contractual Services	\$1,987.50
3/2/2023	0045142	Lansing Building Products	\$589.71	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$589.71
3/2/2023	0045143	Lexington Three School District	\$720.00	General	Center of Excellence	Contractual Services - Project	\$720.00
3/2/2023	0045144	Mansfield Oil Company	\$3,615.84	General	Motorpool & Charge Backs	Fuel	\$3,615.84
3/2/2023	0045145	NewsBank, Inc.	\$331.00	General	General	Prepaid Expenses	\$275.84
				General	Rogers Library	Subscriptions - Electronic	\$55.16
3/2/2023	0045146	FMU Employee/Associate	\$330.62	General	Physics and Engineering	Student Functions and Events	\$330.62
3/2/2023	0045147	FMU Employee/Associate	\$249.00	General	Professional Development	In-State - Registration	\$249.00
3/2/2023	0045148	The Seahawk Intercollegiate, Inc.	\$3,800.00	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$3,800.00
3/2/2023	0045149	Sedona Systems	\$2,500.00	General	Business, Admin, & Econ	Technology	\$2,500.00
3/2/2023	0045150	Spann Repair Services LLC	\$2,135.00	General	Building Maintenance	Contractual Services	\$2,135.00
3/2/2023	0045151	Statista, Inc.	\$2,808.00	General	General	Prepaid Expenses	\$1,654.03
				General	Rogers Library	Subscriptions - Electronic	\$1,153.97
3/2/2023	0045152	Sun Solutions	\$4,799.52	General	Admissions	Printing	\$4,799.52

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3/2/2023	0045153	Suntrust Merchant Services	\$11,681.08	General	Institutional Support	Credit Card Merchant fees	\$11,613.33
				PSYCH Medical Billing	VP for F&F	Credit Card Merchant fees	\$25.00
				SLP Medical Billing	VP for F&F	Credit Card Merchant fees	\$42.75
3/2/2023	0045154	Thomson Reuters (Tax & Accounting)	\$748.00	General	Rogers Library	Books	\$748.00
3/2/2023	0045155	Troxell Communications, Inc.	\$870.00	HEERF 3 - Instructional Resili	English, Mod Lang, Philo	General Supplies	\$870.00
3/2/2023	0045156	Tyson Sign Company	\$3,008.50	General	Maint, Replacement & Repairs	General Supplies	\$3,008.50
3/2/2023	0045157	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
3/2/2023	0045158	FMU Employee/Associate	\$621.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$621.00
3/2/2023	0045159	FMU Employee/Associate	\$960.00	Student Activities	General	A/R - Travel	\$960.00
3/2/2023	0045160	FMU Employee/Associate	\$104.34	General	African & African Amer Studies	Student Functions and Events	\$104.34
3/2/2023	0045162	FMU Employee/Associate	\$810.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$810.00
3/2/2023	0045163	FMU Employee/Associate	\$510.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$510.00
3/2/2023	0045164	FMU Employee/Associate	\$810.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$810.00
3/2/2023	0045165	FMU Employee/Associate	\$810.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$810.00
3/6/2023	0045167	A-Oak Farms, Inc.	\$239.01	General	Grounds Maintenance	Contractual Services	\$239.01
3/6/2023	0045168	FMU Student	\$130.00	Project CREATE	Education	General Supplies	\$130.00
3/6/2023	0045169	FMU Employee/Associate	\$174.36	General	Speech Pathology	Out-of-State - Other Expenses	\$174.36
3/6/2023	0045170	Aramark Educational Services, Llc	\$51,683.16	Dining Services - FMU	General	FMU Board Plan Split	-\$5,396.76
				General	General	Debit Plan	\$1,328.12
				General	General	Patriot Bucks	\$1,784.23
				Outsourced Dining Services	General	Remittances to Outsourcers	\$48,570.81
				Outsourced Dining Services	General	Revenue Reduction	\$5,396.76
3/6/2023	0045171	FMU Student	\$810.00	Agency-General	General	Held for Students	\$810.00
3/6/2023	0045172	FMU Employee/Associate	\$124.95	General	Biology	Technology	\$124.95
3/6/2023	0045173	Carolina Publishing	\$10,000.00	General	Enrollment Marketing	Advertising	\$10,000.00

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3/6/2023	0045174	City of Florence	\$608.99	General	Utilities	Water	\$608.99
3/6/2023	0045175	College Bound Selection Services	\$2,498.50	General	Admissions	Contractual Services	\$2,498.50
3/6/2023	0045176	D & G Enterprise, Inc.	\$2,150.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,150.00
3/6/2023	0045177	Deere & Company	\$17,436.99	General	Grounds Maintenance	Equipment	\$17,436.99
3/6/2023	0045178	Jennifer Deudkoontod	\$300.00	General	REAL Program	Contractual Services	\$300.00
3/6/2023	0045179	FMU Employee/Associate	\$735.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$735.00
3/6/2023	0045180	Eric Gilfus	\$300.00	General	REAL Program	Contractual Services	\$300.00
3/6/2023	0045181	FMU Employee/Associate	\$432.00	General	Tennis-Men	Non-State Emp Travel	\$216.00
				General	Tennis-Women	Non-State Emp Travel	\$216.00
3/6/2023	0045182	FMU Employee/Associate	\$930.00	General	Basketball-Men	Non-State Emp - Tournaments	\$930.00
3/6/2023	0045183	FMU Student	\$130.00	Project CREATE	Education	General Supplies	\$130.00
3/6/2023	0045184	Hyman Paper Co., Inc.	\$6,373.44	General	Maint, Replacement & Repairs	Contractual Services	\$6,373.44
3/6/2023	0045185	Henry Isgett	\$300.00	General	REAL Program	Contractual Services	\$300.00
3/6/2023	0045186	Syreeta Jackson	\$225.00	General	REAL Program	Contractual Services	\$225.00
3/6/2023	0045187	Laboratory Corporation of America	\$942.40	General	Health Services	General Supplies	\$942.40
3/6/2023	0045188	Level 3 Communications, LLC	\$3.99	General	Telephone	Telephone	\$0.70
				Kelley Center - Support	Kelley Center	Telephone	\$3.29
3/6/2023	0045189	Cortius Lidge	\$300.00	General	REAL Program	Contractual Services	\$300.00
3/6/2023	0045190	The Limitless Lady, LLC	\$1,599.00	General	Center of Excellence	Contractual Services	\$1,599.00
3/6/2023	0045191	Michael P. Lloyd	\$300.00	General	REAL Program	Contractual Services	\$300.00
3/6/2023	0045192	M & M Printing and Graphics	\$143.99	General	Public Affairs	General Supplies	\$143.99
3/6/2023	0045193	The Metro Group, Inc.	\$1,944.00	General	Building Maintenance	Contractual Services	\$1,800.00
				General	Building Maintenance	General Supplies	\$144.00
3/6/2023	0045194	Midwest Radar & Equipment	\$120.00	General	Campus Police	Contractual Services	\$120.00

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3/6/2023	0045195	Nicholson Business Systems	\$2,021.00	General	Campus Police	Contractual Services	\$2,021.00
3/6/2023	0045196	Olsten Staffing Services Corp.	\$13,647.46	General	Custodial Services	Contractual Services	\$13,647.46
3/6/2023	0045197	FMU Employee/Associate	\$1,721.01	General	Professional Development	Out-of-State - Other Expenses	\$1,551.01
				General	Professional Development	Out-of-State - Registration	\$170.00
3/6/2023	0045198	Pee Dee Printing Inc.	\$311.04	General	Building Maintenance	General Supplies	\$311.04
3/6/2023	0045199	Keli A. Price	\$300.00	General	REAL Program	Contractual Services	\$300.00
3/6/2023	0045200	FMU Employee/Associate	\$311.00	School of Business Discretion	School of Business	General Supplies	\$311.00
3/6/2023	0045201	Terris Roberts	\$225.00	General	REAL Program	Contractual Services	\$225.00
3/6/2023	0045202	FMU Employee/Associate	\$289.16	General	Nursing	Out-of-State - Other Expenses	\$289.16
3/6/2023	0045203	SC Dept. of Administration	\$5,178.26	General	Motorpool & Charge Backs	Contractual Services	\$5,178.26
3/6/2023	0045205	FMU Employee/Associate	\$195.00	General	Professional Development	In-State - Registration	\$195.00
3/6/2023	0045206	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
3/6/2023	0045207	South Carolina Net, Inc.	\$2.29	General	Telephone	Telephone Bill	\$2.29
3/6/2023	0045208	South Carolina Net, Inc.	\$118.59	General	Telephone	Telephone Bill	\$118.59
3/6/2023	0045209	Thomas E. Spittle	\$300.00	General	REAL Program	Contractual Services	\$300.00
3/6/2023	0045210	Johnson Controls Fire Protection LP	\$809.50	General	Campus Police	Contractual Services	\$809.50
3/6/2023	0045211	FMU Employee/Associate	\$279.32	General	Nursing	Out-of-State - Other Expenses	\$279.32
3/6/2023	0045212	World Travel and Cruises	\$5,761.35	General	International Studies	Non-State Emp Travel	\$5,761.35
3/6/2023	0045213	FMU Employee/Associate	\$1,327.29	General	Basketball-Men	Non-State Emp - Tournaments	\$1,327.29
3/9/2023	0045231	Airgas, Inc.	\$14.58	General	Physics and Engineering	Contractual Services	\$14.58
3/9/2023	0045232	Akil E Ross	\$5,250.00	General	Center of Excellence	Contractual Services	\$5,250.00
3/9/2023	0045233	Allied Waste Services	\$9,183.16	General	Facilities Mgmt Admin	Contractual Services - Project	\$9,183.16

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3/9/2023	0045234	Aramark Educational Services, Llc	\$62,262.93	Center for the Child-Opers	Center for the Child	Contractual Services	\$773.85
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$6,192.00
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$6,726.27
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,396.76
				Outsourced Dining Services	General	Remittances to Outsourcers	\$48,570.81
				Outsourced Dining Services	General	Revenue Reduction	\$5,396.76
3/9/2023	0045235	Battle LP Gas Company Inc	\$42.14	General	Facilities Mgmt Admin	Contractual Services - Project	\$42.14
3/9/2023	0045236	FMU Employee/Associate	\$122.50	General	Instructional Recruiting	Non-State Emp Travel	\$122.50
3/9/2023	0045237	FMU Employee/Associate	\$282.94	General	Board of Trustee	Non-State Emp Travel	\$247.94
				General	Board of Trustee	Per Diem- Other	\$35.00
3/9/2023	0045238	FMU Employee/Associate	\$645.04	General	Professional Development	In-State - Other Expenses	\$645.04
3/9/2023	0045239	FMU Employee/Associate	\$111.00	General	Psychology	General Supplies	\$111.00
3/9/2023	0045240	City of Florence	\$7,751.02	General	Utilities	Water	\$7,751.02
3/9/2023	0045241	Coastal Limousine of Charleston, LL	\$4,200.00	General	Basketball-Women	Non-State Emp - Contracted	\$2,700.00
				General	Tennis-Men	Non-State Emp - Contracted	\$750.00
				General	Tennis-Women	Non-State Emp - Contracted	\$750.00
3/9/2023	0045242	Columbia Concessions & Catering, LL	\$1,462.50	General	Admissions	In-State - Registration	\$1,462.50
3/9/2023	0045243	Imperial Dade	\$7,760.89	General	Custodial Services	General Supplies	\$7,760.89
3/9/2023	0045244	Cooper Day	\$21.20	General	Instructional Recruiting	Non-State Emp Travel	\$21.20
3/9/2023	0045245	FMU Employee/Associate	\$1,188.40	General	Professional Development	In-State - Other Expenses	\$993.40
				General	Professional Development	In-State - Registration	\$195.00
3/9/2023	0045246	DocuSystems, Inc.	\$490.64	General	Printshop Services	Contractual Services	\$490.64
3/9/2023	0045247	Dominion Energy	\$2,023.98	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$1,834.23
				Dining Services - FMU	Auxiliaries-General	Fuel	\$189.75
3/9/2023	0045248	FMU Employee/Associate	\$134.56	General	Board of Trustee	Non-State Emp Travel	\$99.56
				General	Board of Trustee	Per Diem- Other	\$35.00

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3/9/2023	0045249	FMU Employee/Associate	\$250.00	Agency-General	General	Acad & Academic Student Groups	\$250.00
3/9/2023	0045250	FMU Employee/Associate	\$486.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$486.00
3/9/2023	0045251	Federal Express Corporation	\$239.45	General	Facilities Mgmt Admin	Contractual Services	\$239.45
3/9/2023	0045252	FMU Development Foundation	\$872,249.00	Agency-Housing Revenue	General	Revenue Reduction	\$872,249.00
3/9/2023	0045253	FMU Employee/Associate	\$230.18	General	Board of Trustee	Non-State Emp Travel	\$195.18
				General	Board of Trustee	Per Diem- Other	\$35.00
3/9/2023	0045254	FMU Employee/Associate	\$15.25	HEERF 3 - Institution Support	Special Project Office	Student Functions and Events	\$15.25
3/9/2023	0045255	FMU Employee/Associate	\$735.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$735.00
3/9/2023	0045256	FMU Employee/Associate	\$506.18	General	Instructional Recruiting	Non-State Emp Travel	\$506.18
3/9/2023	0045257	FMU Employee/Associate	\$1,161.00	General	Tennis-Men	Non-State Emp Travel	\$216.00
				General	Tennis-Women	Non-State Emp Travel	\$189.00
				General	Track-Men	Non-State Emp Travel	\$378.00
				General	Track-Women	Non-State Emp Travel	\$378.00
3/9/2023	0045258	FMU Employee/Associate	\$1,050.00	General	Baseball	Non-State Emp Travel	\$1,050.00
3/9/2023	0045259	Herald Multiforms, Inc.	\$743.41	Student Activities	Student Life	Contractual Services	\$743.41
3/9/2023	0045260	Richard C. Hyman, Jr.	\$300.00	General	General Academic Events	Contractual Services	\$300.00
3/9/2023	0045261	FMU Employee/Associate	\$1,620.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,620.00
3/9/2023	0045262	FMU Employee/Associate	\$225.00	General	Fine Arts	Out-of-State - Other Expenses	\$225.00
3/9/2023	0045263	Iris Johnson-Arnold	\$500.00	General	Speech Pathology	Contractual Services	\$500.00
3/9/2023	0045264	FMU Student	\$156.00	Project CREATE	Education	General Supplies	\$156.00
3/9/2023	0045265	FMU Employee/Associate	\$500.00	General	Speech Pathology	Contractual Services	\$500.00
3/9/2023	0045266	Jordan Kirby	\$32.00	General	Instructional Recruiting	Non-State Emp Travel	\$32.00
3/9/2023	0045267	Marian H. Lee	\$69.80	General	Business, Admin, & Econ	General Supplies	\$69.80
3/9/2023	0045268	FMU Employee/Associate	\$500.00	General	Speech Pathology	Contractual Services	\$500.00
3/9/2023	0045269	Miracle Method of Charleston	\$1,500.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$300.00

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				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,200.00
3/9/2023	0045270	Mongoose Research, Inc.	\$11,445.00	General	Admissions	Contractual Services	\$2,384.38
				General	CASA	Contractual Services	\$2,384.38
				General	General	Prepaid Expenses	\$6,676.24
3/9/2023	0045271	FMU Employee/Associate	\$193.34	General	Board of Trustee	Non-State Emp Travel	\$193.34
3/9/2023	0045272	Mr. Patrick J. O'Hara	\$100.00	General	Soccer-Men	Contractual Services	\$100.00
3/9/2023	0045273	Olsten Staffing Services Corp.	\$13,072.55	General	Custodial Services	Contractual Services	\$13,072.55
3/9/2023	0045274	Pee Dee Electric Cooperative, Inc.	\$4,717.25	General	Utilities	Electricity	\$4,717.25
3/9/2023	0045275	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
3/9/2023	0045276	Pepsi Cola of Florence, LLC	\$21.06	PAC - Operations	Perform Arts Center	General Supplies	\$21.06
3/9/2023	0045277	Lauren Pharr	\$296.34	General	REAL Program	Non-State Emp Travel	\$296.34
3/9/2023	0045278	Marian Popa	\$75.00	General	Soccer-Men	Contractual Services	\$75.00
3/9/2023	0045279	Quality Fitness Equipment Sls & Svc	\$369.91	General	Maint, Replacement & Repairs	Repairs	\$6.86
				General	Maint, Replacement & Repairs	Supplies - Project	\$363.05
3/9/2023	0045280	FMU Employee/Associate	\$408.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$408.00
3/9/2023	0045281	Gwyneth Rost	\$1,000.00	General	Speech Pathology	Contractual Services	\$1,000.00
3/9/2023	0045282	Southern Business Administration Assoc	\$200.00	General	Business, Admin, & Econ	Contractual Services	\$200.00
3/9/2023	0045283	Southern Business Administration Assoc	\$600.00	School of Business Discretion	School of Business	Out-of-State - Other Expenses	\$600.00
3/9/2023	0045284	SC Dept. of Administration	\$4,321.73	General	Motorpool & Charge Backs	Contractual Services	\$4,321.73
3/9/2023	0045285	SC DHEC	\$125.00	General	University Center	Contractual Services	\$125.00
3/9/2023	0045287	Robert Smith	\$756.67	General	Instructional Recruiting	Non-State Emp Travel	\$756.67
3/9/2023	0045288	Southland Conference	\$1,700.00	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$1,700.00
3/9/2023	0045289	Spann Repair Services LLC	\$1,343.37	General	Building Maintenance	Contractual Services	\$1,343.37
3/9/2023	0045290	State Media Company	\$924.76	General	President's Office	General Supplies	\$924.76

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3/9/2023	0045291	FMU Employee/Associate	\$26.61	General	Biology	Travel Pool - Reg	\$26.61
3/9/2023	0045292	Sweetwater Sound, Inc.	\$4,582.99	General	REAL Program	General Supplies	\$4,582.99
3/9/2023	0045293	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
3/9/2023	0045294	Lawrence Thorne	\$75.00	General	Athletics	Contractual Services	\$75.00
3/9/2023	0045295	THRV	\$130.00	General	Telephone	Telephone Bill	\$130.00
3/9/2023	0045296	Alex Troutman	\$415.93	General	REAL Program	Non-State Emp Travel	\$415.93
3/9/2023	0045297	Johnson Controls Fire Protection LP	\$20,438.13	General	Building Maintenance	Contractual Services	\$9,730.86
				General	Building Maintenance	General Supplies	\$10,707.27
3/9/2023	0045298	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
3/9/2023	0045299	FMU Employee/Associate	\$2,001.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,001.00
3/9/2023	0045300	Williams & Fudge Inc	\$1,250.07	General	Accounting	Collection costs	\$1,250.07
3/9/2023	0045301	FMU Employee/Associate	\$344.62	General	Basketball-Men	Out-of-State - Other Expenses	\$344.62
3/13/2023	0045302	A & I Corporation	\$2,083.13	General	Maint, Replacement & Repairs	Contractual Services	\$2,083.13
3/13/2023	0045303	AA Carolina Events, Inc.	\$3,375.00	General	Baseball	Non-State Emp - Contracted	\$3,375.00
3/13/2023	0045304	Albert Amerson's Nursery	\$1,133.00	General	Grounds Maintenance	General Supplies	\$1,133.00
3/13/2023	0045305	FMU Employee/Associate	\$94.32	General	McNair Center	In-State - Other Expenses	\$94.32
3/13/2023	0045306	Cephus W. Altman, Jr.	\$300.00	Swamp Fox Supplement Fund	Athletics	Contractual Services	\$300.00
3/13/2023	0045307	American Trophy Co. Inc.	\$42.12	General	Mass Com	General Supplies	\$42.12
3/13/2023	0045308	Annual Reviews	\$873.00	General	General	Prepaid Expenses	\$440.12
				General	Rogers Library	Subscriptions - Electronic	\$432.88
3/13/2023	0045309	Lance Bastian	\$100.00	General	Fine Arts	Contractual Services	\$100.00
3/13/2023	0045310	FMU Employee/Associate	\$930.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$930.00
3/13/2023	0045311	FMU Employee/Associate	\$930.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$930.00
3/13/2023	0045312	FMU Employee/Associate	\$250.00	General	Fine Arts	Contractual Services	\$250.00

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3/13/2023	0045313	The Chancellor Masters & Scholars of the	\$2,259.20	General	General	Prepaid Expenses	\$1,697.49
				General	Rogers Library	Subscriptions - Electronic	\$561.71
3/13/2023	0045314	City of Florence	\$41,669.85	General	Utilities	Water	\$41,669.85
3/13/2023	0045315	Coastal Limousine of Charleston, LL	\$6,300.00	General	Basketball-Women	Non-State Emp - Contracted	\$3,300.00
				General	Softball	Non-State Emp - Contracted	\$1,600.00
				General	Tennis-Men	Non-State Emp - Contracted	\$700.00
				General	Tennis-Women	Non-State Emp - Contracted	\$700.00
3/13/2023	0045316	E&L Rentals & Hardware, Inc.	\$1,207.24	General	Building Maintenance	Contractual Services	\$672.00
				General	Building Maintenance	General Supplies	\$535.24
3/13/2023	0045317	Erik Healy	\$1,600.00	General	Grounds Maintenance	Repairs	\$1,600.00
3/13/2023	0045318	FMU Education Foundation	\$764.81	Agency-General	General	General FMU Agency	\$764.81
3/13/2023	0045319	FMU Employee/Associate	\$200.00	General	Fine Arts	Out-of-State - Other Expenses	\$200.00
3/13/2023	0045320	Dustin Hageland	\$800.00	General	Fine Arts	Contractual Services	\$800.00
3/13/2023	0045321	Hyatt Corporation, As Agent of Airport P	\$579.25	General	REAL Program	Non-State Emp Travel	\$579.25
3/13/2023	0045322	FMU Employee/Associate	\$1,860.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,860.00
3/13/2023	0045323	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
3/13/2023	0045324	DeVang Khambhati	\$76.36	General	Instructional Recruiting	Non-State Emp Travel	\$76.36
3/13/2023	0045325	Kristopher R. Meade	\$1,150.00	General	Nursing	Marketing	\$1,150.00
3/13/2023	0045326	M & M Printing and Graphics	\$60.48	General	UP Gallery	General Supplies	\$60.48
3/13/2023	0045327	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
3/13/2023	0045328	NewsBank, Inc.	\$458.00	General	General	Prepaid Expenses	\$420.46
				General	Rogers Library	Subscriptions - Electronic	\$37.54
3/13/2023	0045329	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
3/13/2023	0045330	Pee Dee Federal Credit Union	\$7,475.21	General	General	A/P - Payroll - PD Fed Credit	\$7,475.21
3/13/2023	0045331	David Reynolds	\$500.00	General	Lecture Series	Contractual Services	\$500.00

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3/13/2023	0045332	FMU Employee/Associate	\$757.26	General	Acro & Tumbling	Out-of-State - Other Expenses	\$757.26
3/13/2023	0045333	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
3/13/2023	0045335	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
3/13/2023	0045336	FMU Student	\$130.00	Project CREATE	Education	General Supplies	\$130.00
3/13/2023	0045337	FMU Student	\$156.00	Project CREATE	Education	General Supplies	\$156.00
3/13/2023	0045338	Typhon Group LLC	\$250.00	General	Nursing	General Supplies	\$250.00
3/13/2023	0045339	Value Line Publishing, LLC	\$3,240.00	General	General	Prepaid Expenses	\$3,240.00
3/13/2023	0045340	Wexford Plantation Homeowners Assoc	\$25,770.25	ADS - Golf	Public Service	Contractual Services	\$25,770.25
3/13/2023	0045341	WH Bristow Inc	\$1,525.75	General	Motorpool & Charge Backs	Contractual Services	\$1,519.62
				General	Motorpool & Charge Backs	Deliverable Fuel	\$6.13
3/13/2023	0045342	SC DEW	\$295.35	General	General	A/P - Payroll - Misc.	\$295.35
3/14/2023	0045345	Duke Energy Progress	\$1,253.23	General	Utilities	Electricity	\$1,253.23
3/16/2023	0045352	Adams Outdoor Advertising, L.P.	\$1,500.00	PAC - Series	Perform Arts Center	Marketing	\$1,500.00
3/16/2023	0045353	Albert Amerson's Nursery	\$3,052.50	General	Grounds Maintenance	General Supplies	\$3,052.50
3/16/2023	0045354	Altman Tractor & Equipment Company	\$1,189.98	General	Grounds Maintenance	Repairs	\$1,189.98
3/16/2023	0045355	Aramark Educational Services, Llc	\$11,753.91	Center for the Child-Opers	Center for the Child	Contractual Services	\$773.85
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$10,980.06
3/16/2023	0045356	Aramark Educational Services, Llc	\$51,562.99	Dining Services - FMU	General	FMU Board Plan Split	-\$5,384.80
				Dining Services - FMU	General	Remittances to Outsourcers	\$130.21
				General	General	Debit Plan	\$1,150.25
				General	General	Patriot Bucks	\$1,819.32
				Outsourced Dining Services	General	Remittances to Outsourcers	\$48,463.21
				Outsourced Dining Services	General	Revenue Reduction	\$5,384.80
3/16/2023	0045357	Chao & Associates, Inc.	\$25,328.34	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$25,328.34
3/16/2023	0045358	FMU Employee/Associate	\$125.76	General	Network Operations and Systems	Travel Pool - Reg	\$125.76

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3/16/2023	0045359	Dominion Energy	\$18,387.45	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,627.09
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,668.27
				General	Utilities	Fuel	\$12,092.09
3/16/2023	0045360	Elite Turf Services LLC	\$3,043.00	General	Grounds Maintenance	Contractual Services	\$3,043.00
3/16/2023	0045361	The Flooring Connection, LLC	\$1,439.47	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$1,439.47
3/16/2023	0045362	GE Appliances	\$2,875.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$3,105.00
				General	General	A/P - Use Tax	-\$230.00
3/16/2023	0045363	FMU Student	\$125.20	Project CREATE	Education	General Supplies	\$125.20
3/16/2023	0045364	FMU Employee/Associate	\$3,501.00	General	Baseball	Non-State Emp Travel	\$800.00
				General	Basketball-Women	Non-State Emp - Tournaments	\$980.00
				General	Track-Men	Non-State Emp Travel	\$486.00
				Student Activities	Cheerleading	Non-State Emp Travel	\$500.00
				Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$735.00
3/16/2023	0045365	Hotel Florence, LLC	\$366.24	General	PEAK Program	Contractual Services	\$366.24
3/16/2023	0045366	FMU Student	\$126.00	General	General	Enrollment Fee	\$126.00
3/16/2023	0045367	James River Solutions	\$933.65	General	Motorpool & Charge Backs	Contractual Services	\$933.65
3/16/2023	0045368	FMU Employee/Associate	\$105.39	General	Professional Development	Contractual Services	\$105.39
3/16/2023	0045369	Lamb's	\$1,701.00	General	Grounds Maintenance	General Supplies	\$1,701.00
3/16/2023	0045370	Stephen Lipham	\$375.00	General	Fine Arts	Contractual Services	\$375.00
3/16/2023	0045371	M & M Printing and Graphics	\$563.86	General	Accounting	General Supplies	\$265.57
				General	UP Gallery	General Supplies	\$164.07
				PAC - Series	Perform Arts Center	Marketing	\$134.22
3/16/2023	0045372	FMU Employee/Associate	\$44.54	General	Soccer-Men	Out-of-State - Other Expenses	\$44.54
3/16/2023	0045373	Antwon McNair	\$600.00	General	Lecture Series	Contractual Services	\$600.00
3/16/2023	0045374	FMU Employee/Associate	\$1,522.00	General	Professional Development	Out-of-State - Other Expenses	\$1,072.00
				General	Professional Development	Out-of-State - Registration	\$450.00

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3/16/2023	0045375	SCASP	\$785.00	General	Graduate REAL	Non-State Emp Travel	\$785.00
3/16/2023	0045376	SC DEW	\$204.81	General	General	A/P - Payroll - Misc.	\$204.81
3/16/2023	0045377	Thompson Construction Group, Inc.	\$61,210.92	EDA Critical Infrastructure Im	Maint, Replacement & Repairs	Contractual Services	\$61,210.92
3/16/2023	0045378	Charter Communications Holdings	\$7,994.40	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,553.54
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$176.74
				General	Building Maintenance	Contractual Services	\$264.12
3/16/2023	0045379	Alex Troutman	\$750.00	General	REAL Program	Contractual Services	\$750.00
3/16/2023	0045380	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
3/16/2023	0045381	Cody W. Unkart	\$397.50	General	UP Gallery	Contractual Services	\$397.50
3/16/2023	0045382	Upsilon Pi Epsilon	\$540.00	Agency-General	General	Acad & Academic Student Groups	\$540.00
3/16/2023	0045383	Verizon Wireless	\$4,313.54	General	Telephone	Telephone Bill	\$4,313.54
3/16/2023	0045384	Jennifer C. Wall	\$2,082.00	General	Education	Contractual Services	\$2,082.00
3/16/2023	0045385	World Travel and Cruises	\$381.90	General	Instructional Recruiting	Non-State Emp Travel	\$381.90
3/20/2023	0045386	AdmissionPros, LLC	\$29,000.00	General	Enrollment Management	Contractual Services	\$7,250.01
				General	General	Prepaid Expenses	\$21,749.99
3/20/2023	0045387	ASR Analytics, LLC	\$3,600.00	ERP Funding Escrow	Campus App & Data	Technology Maintenance Fees	\$3,600.00
3/20/2023	0045388	FMU Employee/Associate	\$36.17	General	Speech Pathology	Business Meals and Entertain	\$16.59
				General	Speech Pathology	Marketing	\$19.58
3/20/2023	0045389	Coastal Limousine of Charleston, LL	\$1,500.00	General	Baseball	Non-State Emp - Contracted	\$1,500.00
3/20/2023	0045390	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
3/20/2023	0045391	FMU Employee/Associate	\$153.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$153.00
3/20/2023	0045392	FMU Employee/Associate	\$153.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$153.00
3/20/2023	0045393	Fatz Cafe	\$375.57	Swamp Fox Supplement Fund	Athletics	Student Functions and Events	\$375.57
3/20/2023	0045394	Federal Express Corporation	\$202.49	General	Facilities Mgmt Admin	Contractual Services	\$202.49
3/20/2023	0045395	Florence Lock and Key Group, LLC	\$85.00	General	Building Maintenance	Contractual Services	\$85.00

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3/20/2023	0045396	FMU Employee/Associate	\$136.99	Agency-Housing Ops Management	Auxiliaries-Housing	Out-of-State - Other Expenses	\$136.99
3/20/2023	0045397	Graybar Electric Company, Inc.	\$3,982.60	General	Building Maintenance	General Supplies	\$3,982.60
3/20/2023	0045398	FMU Student	\$125.00	General	Education	Contractual Services	\$125.00
3/20/2023	0045399	FMU Employee/Associate	\$510.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$510.00
3/20/2023	0045400	FMU Employee/Associate	\$810.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$810.00
3/20/2023	0045401	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
3/20/2023	0045402	The Masterworks Choir, Inc.	\$300.00	General	Enrollment Marketing	Advertising	\$300.00
3/20/2023	0045403	Olsten Staffing Services Corp.	\$12,525.91	General	Custodial Services	Contractual Services	\$12,525.91
3/20/2023	0045404	S&ME Inc.	\$1,216.00	General	Asbestos	Contractual Services	\$1,216.00
3/20/2023	0045405	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
3/20/2023	0045406	Spann Repair Services LLC	\$252.50	General	Building Maintenance	Contractual Services	\$252.50
3/20/2023	0045407	State Tree Service, Inc.	\$2,760.00	General	Grounds Maintenance	Contractual Services	\$2,760.00
3/20/2023	0045408	University of South Carolina	\$127,611.04	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$99,586.38
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$20,941.66
3/20/2023	0045409	US Dept of Homeland Security	\$460.00	Faculty Support Account	General Academic Support	Contractual Services	\$460.00
3/20/2023	0045410	US Dept of Homeland Security	\$500.00	Faculty Support Account	General Academic Support	Contractual Services	\$500.00
3/20/2023	0045411	FMU Employee/Associate	\$1,196.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,196.00
3/20/2023	0045412	VC3 Inc	\$1,511.25	General	Network Operations and Systems	Contractual Services	\$1,511.25
3/20/2023	0045413	Wagner Consulting Group Inc	\$2,250.00	General	Facilities Mgmt Admin	Contractual Services	\$2,250.00
3/20/2023	0045414	Timothy Wise	\$1,342.94	General	Building Maintenance	Contractual Services	\$343.75
				General	Building Maintenance	General Supplies	\$999.19

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3/20/2023	0045415	World Travel and Cruises	\$818.19	General	Instructional Recruiting	Non-State Emp Travel	\$818.19
3/20/2023	0045416	FMU Employee/Associate	\$13.87	General	African & African Amer Studies	Business Meals and Entertain	\$13.87
3/21/2023	0045417	Darryl Parnell	\$475.00	General	Admissions	Contractual Services	\$475.00
3/23/2023	0045427	Airgas, Inc.	\$459.18	General	Biology	Contractual Services	\$13.61
				General	Chemistry	Contractual Services	\$73.66
				General	Facilities Mgmt Admin	General Supplies	\$82.86
				General	Physics and Engineering	Contractual Services	\$289.05
3/23/2023	0045428	FMU Employee/Associate	\$47.82	General	McNair Center	In-State - Other Expenses	\$47.82
3/23/2023	0045429	Aramark Educational Services, Llc	\$12,872.17	Center for the Child-Opers	Center for the Child	Contractual Services	\$751.75
				Dining Services - FMU	General	FMU Board Plan Split	-\$1,151.32
				Dining Services - FMU	General	Remittances to Outsourcers	\$839.43
				General	General	Debit Plan	\$439.41
				General	General	Patriot Bucks	\$479.66
				Outsourced Dining Services	General	Remittances to Outsourcers	\$10,361.92
				Outsourced Dining Services	General	Revenue Reduction	\$1,151.32
3/23/2023	0045430	AT&T Mobility	\$3,347.13	General	Telephone	Telephone Bill	\$3,347.13
3/23/2023	0045431	B & H Foto & Electronics Corp	\$4,320.00	General	Mass Com	Supplies - Project	\$4,320.00
3/23/2023	0045432	Bazen's Family Restaurant	\$356.40	ADS - Baseball	Baseball	Student Functions and Events	\$356.40
3/23/2023	0045433	Irma R. Brooks	\$200.00	General	Tennis-Men	Contractual Services	\$100.00
				General	Tennis-Women	Contractual Services	\$100.00
3/23/2023	0045434	Carolina Elevator Service, Inc.	\$4,328.37	General	Facilities Mgmt Admin	Contractual Services	\$4,328.37
3/23/2023	0045435	FMU Employee/Associate	\$954.95	General	Fine Arts	Out-of-State - Other Expenses	\$864.96
				General	Fine Arts	Out-of-State - Registration	\$89.99
3/23/2023	0045436	CTK Enterprises West LLC	\$607.20	ADS - Softball	Softball	Student Functions and Events	\$607.20
3/23/2023	0045437	Data Network Solutions, Inc.	\$308.29	HEERF 3 - Institution Support	Instructional Technology	Technology	\$308.29
3/23/2023	0045438	Dominion Energy	\$5,697.31	General	Utilities	Fuel	\$5,697.31

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3/23/2023	0045439	E&L Rentals & Hardware, Inc.	\$1,330.90	General	Building Maintenance	Contractual Services	\$380.00
				General	Building Maintenance	General Supplies	\$950.90
3/23/2023	0045440	Federal Express Corporation	\$16.40	General	Facilities Mgmt Admin	Contractual Services	\$16.40
3/23/2023	0045441	FMU Employee/Associate	\$315.59	General	Math	In-State - Other Expenses	\$70.00
				General	Math	In-State - Registration	\$50.00
				General	REAL Program	Non-State Emp Travel	\$100.00
				Math Enrichment Fund	Math	Student Functions and Events	\$95.59
3/23/2023	0045442	FMU Employee/Associate	\$1,735.18	General	Physics and Engineering	Out-of-State - Other Expenses	\$100.00
				General	REAL Program	Travel Pool - Reg	\$1,635.18
3/23/2023	0045443	Gabriel Allen Hoover	\$2,238.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$2,238.00
3/23/2023	0045444	FMU Employee/Associate	\$738.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$738.00
3/23/2023	0045445	FMU Employee/Associate	\$41.90	General	REAL Program	Non-State Emp Travel	\$41.90
3/23/2023	0045446	FMU Employee/Associate	\$756.00	General	Tennis-Men	Non-State Emp Travel	\$216.00
				General	Tennis-Women	Non-State Emp Travel	\$216.00
				General	Track-Women	Non-State Emp Travel	\$324.00
3/23/2023	0045447	FMU Employee/Associate	\$1,690.21	College & Career Readiness	Center of Excellence-CCR	Out-of-State - Other Expenses	\$1,690.21
3/23/2023	0045448	Home Depot USA, Inc.	\$4,366.39	Agency-Housing Ops Maintenance	Auxiliaries-Housing	General Supplies	\$4,366.39
3/23/2023	0045449	FMU Employee/Associate	\$2,610.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,610.00
3/23/2023	0045450	FMU Employee/Associate	\$1,560.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,560.00
3/23/2023	0045451	FMU Employee/Associate	\$7,122.15	General	REAL Program	Non-State Emp Travel	\$7,122.15
3/23/2023	0045452	FMU Employee/Associate	\$118.49	General	Rogers Library	In-State - Other Expenses	\$103.49
				General	Rogers Library	In-State - Registration	\$15.00
3/23/2023	0045453	Johnson, Mirmiran & Thompson, Inc.	\$4,757.36	EDA Critical Infrastructure Im	Maint, Replacement & Repairs	Contractual Services	\$4,757.36
3/23/2023	0045454	Johnson-Lambe Company, Inc.	\$3,554.60	General	Acro & Tumbling	General Supplies	\$3,554.60
3/23/2023	0045455	Jostens Inc.	\$37.00	General	Registrar	Contractual Services	\$37.00
3/23/2023	0045456	Lexington Three School District	\$1,280.00	General	Center of Excellence	Contractual Services - Project	\$1,280.00

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3/23/2023	0045457	Stephen Lipham	\$875.00	General	Fine Arts	Contractual Services	\$875.00
3/23/2023	0045458	FMU Employee/Associate	\$509.85	General	NPLI	In-State - Other Expenses	\$509.85
3/23/2023	0045459	Palmetto Glass Inc.	\$522.77	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$302.77
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$220.00
3/23/2023	0045460	FMU Employee/Associate	\$340.38	General	Professional Development	In-State - Other Expenses	\$310.38
				General	Professional Development	In-State - Registration	\$30.00
3/23/2023	0045461	FMU Employee/Associate	\$877.26	General	Physics and Engineering	Out-of-State - Other Expenses	\$552.26
				General	Physics and Engineering	Out-of-State - Registration	\$325.00
3/23/2023	0045462	Ray Calder	\$102.60	General	Student Engagement	General Supplies	\$102.60
3/23/2023	0045463	Rivers Plumbing & Electric, Inc.	\$1,392.10	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$600.10
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$792.00
3/23/2023	0045464	S&ME Inc.	\$2,580.00	School of Bus/Educ Build	Capital Projects	Exp For Plant - Const Inspect	\$2,580.00
3/23/2023	0045465	Caren R. Bills	\$783.00	Agency-General	General	Acad & Academic Student Groups	\$783.00
3/23/2023	0045466	Terminix	\$411.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$411.00
3/23/2023	0045467	Terminix	\$421.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$421.00
3/23/2023	0045468	Tigerfans LLC	\$354.24	General	Physics and Engineering	General Supplies	\$354.24
3/23/2023	0045469	Timmons Brick LLC	\$9,020.00	General	Building Maintenance	Contractual Services	\$8,000.00
				General	Building Maintenance	General Supplies	\$1,020.00
3/23/2023	0045470	FMU Employee/Associate	\$2,339.10	Student Activities	Cheerleading	Non-State Emp Travel	\$2,339.10
3/23/2023	0045471	FMU Employee/Associate	\$554.86	General	Professional Development	Out-of-State - Registration	\$554.86
3/23/2023	0045472	Johnson Controls Fire Protection LP	\$13,242.37	General	Maint, Replacement & Repairs	Contractual Services	\$13,242.37
3/23/2023	0045473	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
3/23/2023	0045474	Uniset, LLC	\$9,265.10	General	Mass Com	General Supplies	\$7,632.55
				General	Media Center & Services	General Supplies	\$1,632.55
3/23/2023	0045475	FMU Employee/Associate	\$2,060.90	General	Professional Development	Out-of-State - Other Expenses	\$1,436.90

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	Out-of-State - Registration	\$624.00
3/23/2023	0045476	Wofford College	\$1,100.00	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$1,100.00
3/23/2023	0045477	FMU Employee/Associate	\$476.19	General	Basketball-Men	Out-of-State - Other Expenses	\$476.19
3/27/2023	0045481	American Trophy Co. Inc.	\$246.24	General	General Academic Events	General Supplies	\$246.24
3/27/2023	0045482	Aramark Educational Services, Llc	\$24,952.07	Dining Services - FMU	General	FMU Board Plan Split	-\$2,618.21
				General	General	Debit Plan	\$548.99
				General	General	Patriot Bucks	\$839.15
				Outsourced Dining Services	General	Remittances to Outsourcers	\$23,563.93
				Outsourced Dining Services	General	Revenue Reduction	\$2,618.21
3/27/2023	0045483	Blanchard Machinery Company	\$1,611.73	General	Building Maintenance	Contractual Services	\$1,480.00
				General	Building Maintenance	General Supplies	\$131.73
3/27/2023	0045484	FMU Employee/Associate	\$324.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$324.00
3/27/2023	0045485	FMU Employee/Associate	\$324.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$324.00
3/27/2023	0045486	Dominion Energy	\$264.93	General	Utilities	Fuel	\$264.93
3/27/2023	0045489	FMU Employee/Associate	\$556.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$556.00
3/27/2023	0045490	FMU Employee/Associate	\$556.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$556.00
3/27/2023	0045491	FMU Employee/Associate	\$1,884.00	General	Baseball	Non-State Emp Travel	\$1,290.00
				General	Softball	Non-State Emp Travel	\$594.00
3/27/2023	0045492	FMU Student	\$260.00	Project CREATE	Education	General Supplies	\$260.00
3/27/2023	0045493	FMU Employee/Associate	\$198.96	Agency-General	General	Acad & Academic Student Groups	\$198.96
3/27/2023	0045494	Olsten Staffing Services Corp.	\$12,987.76	General	Custodial Services	Contractual Services	\$12,987.76
3/27/2023	0045495	SC Humanities	\$2,500.00	General	President's Office	Dues	\$2,500.00
3/27/2023	0045496	Caren R. Bills	\$38.50	Agency-General	General	Acad & Academic Student Groups	\$38.50
3/27/2023	0045497	FMU Employee/Associate	\$1,449.74	General	Professional Development	Out-of-State - Other Expenses	\$1,049.74
				General	Professional Development	Out-of-State - Registration	\$400.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/27/2023	0045498	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
3/27/2023	0045499	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
3/27/2023	0045500	Tigerfans LLC	\$599.29	General	Physics and Engineering	General Supplies	\$599.29
3/27/2023	0045501	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
3/27/2023	0045502	FMU Employee/Associate	\$960.00	Student Activities	Campus Activities Board (CAB)	Non-State Emp Travel	\$960.00
3/30/2023	0045504	AA Carolina Events, Inc.	\$3,325.00	General	Baseball	Non-State Emp - Contracted	\$3,325.00
3/30/2023	0045505	Adams Outdoor Advertising, L.P.	\$1,080.00	General	Enrollment Marketing	Advertising	\$1,080.00
3/30/2023	0045506	Airgas, Inc.	\$364.98	General	Physics and Engineering	Contractual Services	\$364.98
3/30/2023	0045507	Cephus W. Altman, Jr.	\$550.00	General	Athletics	Contractual Services	\$300.00
				Swamp Fox Supplement Fund	Athletics	Contractual Services	\$250.00
3/30/2023	0045508	AACTE	\$3,700.00	General	Education	Dues	\$3,700.00
3/30/2023	0045510	Amanda Anderson	\$830.00	Center for the Child-Opers	General	Center for the Child Fees	\$830.00
3/30/2023	0045511	Aramark Educational Services, Llc	\$221.17	Dining Services - FMU	General	Remittances to Outsourcers	\$221.17
3/30/2023	0045512	Shealy Electrical Wholesalers	\$2,420.98	General	Building Maintenance	General Supplies	\$2,420.98
3/30/2023	0045513	FMU Employee/Associate	\$107.72	School of Health Sci Discret	School of Health Sciences	In-State - Registration	\$107.72
3/30/2023	0045514	Irma R. Brooks	\$325.00	General	Tennis-Women	Contractual Services	\$325.00
3/30/2023	0045515	Sarah Carney	\$75.00	General	Graduate REAL	Non-State Emp Travel	\$75.00
3/30/2023	0045516	Carolina Publishing	\$10,000.00	General	Enrollment Marketing	Advertising	\$10,000.00
3/30/2023	0045517	FMU Employee/Associate	\$116.04	General	Provost Office	In-State - Other Expenses	\$116.04

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/30/2023	0045518	Coastal Limousine of Charleston, LL	\$7,100.01	General	Baseball	Non-State Emp - Contracted	\$1,650.00
				General	Softball	Non-State Emp - Contracted	\$3,950.01
				General	Tennis-Men	Non-State Emp - Contracted	\$750.00
				General	Tennis-Women	Non-State Emp - Contracted	\$750.00
3/30/2023	0045519	Coastal Sanitary Supply Co., Inc.	\$3,993.84	General	Custodial Services	General Supplies	\$3,993.84
3/30/2023	0045520	Collins & Almers Architecture, Llc	\$66.09	General	Building Maintenance	General Supplies	\$66.09
3/30/2023	0045521	Collins & Almers Architecture, Llc	\$2,500.00	Engineering Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$2,500.00
3/30/2023	0045522	Complete Rental, Inc.	\$2,750.96	Ecology Center Operating	Ecology Center	Contractual Services	\$2,750.96
3/30/2023	0045523	CTK Enterprises West LLC	\$487.60	ADS - Baseball	Baseball	Student Functions and Events	\$487.60
3/30/2023	0045524	Suzie P. Devoe	\$200.00	General	Lecture Series	Contractual Services	\$200.00
3/30/2023	0045525	Diego H. Díaz Martinez	\$1,000.00	General	PEAK Program	Contractual Services	\$1,000.00
3/30/2023	0045526	EMC National Life	\$474.14	General	General	A/P - Payroll - EMC Nation Lif	\$474.14
3/30/2023	0045527	Florence Lock and Key Group, LLC	\$120.00	General	Building Maintenance	Contractual Services	\$120.00
3/30/2023	0045528	FMU Development Foundation	\$400.00	General	General	Debit Plan	\$400.00
3/30/2023	0045529	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
3/30/2023	0045530	FMU Education Foundation	\$3,251.44	General	General	A/P - Payroll - Scholarships	\$3,251.44
3/30/2023	0045531	FMU Employee/Associate	\$300.00	Student Activities	General	A/R - Travel	\$300.00
3/30/2023	0045532	FMU Employee/Associate	\$107.72	School of Health Sci Discret	School of Health Sciences	In-State - Registration	\$107.72
3/30/2023	0045533	Graybar Electric Company, Inc.	\$2,538.18	General	Building Maintenance	General Supplies	\$2,538.18
3/30/2023	0045534	Malik Greene	\$98.24	General	VP for Admin	Non-State Emp Travel	\$98.24
3/30/2023	0045535	FMU Employee/Associate	\$3,006.00	General	Baseball	Non-State Emp Travel	\$1,215.00
				General	Soccer-Men	Non-State Emp Travel	\$408.00
				General	Track-Men	Non-State Emp Travel	\$324.00
				General	Track-Women	Non-State Emp Travel	\$324.00
				Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$735.00

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3/30/2023	0045536	Hi Tec Signs, Inc.	\$368.39	General	Campus Police	General Supplies	\$368.39
3/30/2023	0045537	FMU Employee/Associate	\$690.48	General	REAL Program	Non-State Emp Travel	\$690.48
3/30/2023	0045538	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
3/30/2023	0045539	Ernest James	\$175.00	General	Tennis-Men	Contractual Services	\$175.00
3/30/2023	0045540	FMU Employee/Associate	\$100.00	General	Graduate REAL	Non-State Emp Travel	\$100.00
3/30/2023	0045541	FMU Employee/Associate	\$795.14	General	Professional Development	Out-of-State - Other Expenses	\$705.14
				General	Professional Development	Out-of-State - Registration	\$90.00
3/30/2023	0045542	Paul Koomson	\$56.86	General	Instructional Recruiting	Non-State Emp Travel	\$56.86
3/30/2023	0045543	Kristopher R. Meade	\$287.50	Marketing Support	Public Affairs	General Supplies	\$287.50
3/30/2023	0045544	M & M Printing and Graphics	\$159.24	Universities Studying Slavery	Provost Office	General Supplies	\$159.24
3/30/2023	0045545	Manhattan Life Assurance Co of Amer	\$1,158.54	General	General	A/P - Payroll - Manhattan Life	\$1,158.54
3/30/2023	0045546	Monique McDaniels	\$115.28	General	PEAK Program	Non-State Emp Travel	\$115.28
3/30/2023	0045547	Metlife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
3/30/2023	0045548	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
3/30/2023	0045549	FMU Employee/Associate	\$10.63	General	Custodial Services	Travel Pool - Reg	\$10.63
3/30/2023	0045550	Mutual of Omaha Insurance Co	\$1,176.99	Foundation Support	Employer Contributions	Foundation Premiums	\$182.07
				General	General	A/P - Payroll - Mut of Omaha	\$994.92
3/30/2023	0045551	Pee Dee Federal Credit Union	\$7,475.21	General	General	A/P - Payroll - PD Fed Credit	\$7,475.21
3/30/2023	0045552	SC Dept. of Administration	\$2,226.00	General	VP for F&F	Contractual Services	\$2,226.00
3/30/2023	0045553	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
3/30/2023	0045554	SC DEW	\$204.81	General	General	A/P - Payroll - Misc.	\$204.81
3/30/2023	0045555	SC DEW	\$291.48	General	General	A/P - Payroll - Misc.	\$291.48
3/30/2023	0045556	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
3/30/2023	0045557	SC State Employees Association	\$37.50	General	General	A/P - Payroll - SC Emp Assoc	\$37.50

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3/30/2023	0045558	FMU Employee/Associate	\$315.11	Agency-Housing Ops Management	Auxiliaries-Housing	Out-of-State - Other Expenses	\$315.11
3/30/2023	0045559	South Carolina Dance Theatre	\$8,578.00	PAC - Operations	General	Facilities Rental	-\$5,233.00
				PAC - Operations	General	Remittances - Ticket Sales	\$13,811.00
3/30/2023	0045560	Spann Repair Services LLC	\$1,745.00	General	Building Maintenance	Contractual Services	\$1,745.00
3/30/2023	0045561	Caren R. Bills	\$177.00	General	McNair Center	General Supplies	\$177.00
3/30/2023	0045562	FMU Student	\$50.00	General	Graduate REAL	Non-State Emp Travel	\$50.00
3/30/2023	0045563	FMU Employee/Associate	\$1,739.21	General	Professional Development	Out-of-State - Other Expenses	\$1,619.21
				General	Professional Development	Out-of-State - Registration	\$120.00
3/30/2023	0045564	FMU Employee/Associate	\$2,120.00	Student Activities	General	A/R - Travel	\$2,120.00
3/30/2023	0045565	FMU Employee/Associate	\$6,000.00	General	Provost Office	Non-State Emp Travel	\$6,000.00
3/30/2023	0045566	FMU Employee/Associate	\$1,409.07	General	Provost Office	Non-State Emp Travel	\$1,409.07
3/30/2023	0045567	United Way of Florence	\$138.00	General	General	A/P - Payroll - United Way	\$138.00
3/30/2023	0045568	University of North Carolina At Cha	\$256.00	Agency-Housing Ops Management	Auxiliaries-Housing	Non-State Emp Travel	\$256.00
3/30/2023	0045569	FMU Employee/Associate	\$251.26	General	Biology	In-State - Other Expenses	\$191.26
				General	Biology	In-State - Registration	\$35.00
				General	Biology	Non-State Emp Travel	\$25.00
3/30/2023	0045570	FMU Employee/Associate	\$122.08	General	PEAK Program	Non-State Emp Travel	\$122.08
3/30/2023	0045571	Luke Whiteside	\$175.00	General	Tennis-Men	Contractual Services	\$175.00
3/30/2023	0045572	FMU Employee/Associate	\$1,146.08	General	REAL Program	Contractual Services	\$766.08
				General	REAL Program	General Supplies	\$380.00
3/30/2023	0045573	WW Grainger Inc.	\$4,295.08	Agency-Housing Ops Maintenance	Auxiliaries-Housing	General Supplies	\$4,295.08
3/30/2023	0045574	FMU Employee/Associate	\$2,241.89	General	Basketball-Men	Out-of-State - Other Expenses	\$2,241.89
3/31/2023	0045576	Lee Ferguson	\$1,600.00	General	Artist Series	Contractual Services	\$1,600.00
3/1/2023	A2675	Colonial Life	\$641.54	General	General	A/P - Payroll - Colonial Life	\$641.54
3/1/2023	A2690	SC PEBA	\$436,963.58	General	Employer Contributions	Dental	\$6,416.48

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Employer Contributions	Health	\$323,857.46
				General	General	A/P - Payroll - Dental Ins	\$2,773.86
				General	General	A/P - Payroll - Dental Plus	\$13,159.96
				General	General	A/P - Payroll - Optional Life	\$12,796.80
				General	General	A/P - Payroll - State Health	\$69,127.60
				General	General	A/P - Payroll - Supplement LTD	\$3,741.38
				General	General	A/P - Payroll - Tobac Use Cert	\$880.00
				General	General	A/P - Payroll - Vision	\$3,241.70
				General	General	A/P - PR - Depend Life Child	\$153.72
				General	General	A/P - PR - Depnd Life Spouse	\$814.62
3/2/2023	A2691	ELM National Disbursement Network	\$1,079.00	Agency-General	General	Guaranteed Student Loans	\$1,079.00
3/8/2023	A2692	Bank of America, N.A.	\$148,602.71	General	Procurement Card	Procurement Card	\$148,602.71
3/9/2023	A2693	Ecoturismo & Diversion	\$10,800.00	Agency-General	General	Acad & Academic Student Groups	\$10,800.00
3/10/2023	A2694	ELM National Disbursement Network	\$367.00	Agency-General	General	Guaranteed Student Loans	\$367.00
3/9/2023	A2695	Duke Energy Progress	\$117.16	General	Utilities	Electricity	\$117.16
3/9/2023	A2696	Duke Energy Progress	\$1,213.98	General	Utilities	Electricity	\$1,213.98
3/10/2023	A2697	AIG	\$825.00	General	General	A/P - Payroll - AIG Annuity	\$825.00
3/10/2023	A2698	Lincoln Financial Group	\$1,779.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,779.00
3/10/2023	A2699	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
3/10/2023	A2700	Empower Retirement	\$18,973.86	General	General	A/P - Payroll - State Def Comp	\$18,973.86
3/10/2023	A2701	South Carolina Retirement System	\$206.47	General	General	A/P - Payroll - SCRS IL Prog	\$206.47
3/10/2023	A2702	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
3/10/2023	A2703	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
3/10/2023	A2704	ASI Flex	\$7,862.72	General	General	A/P - Payroll - Dep Care	\$1,006.96
				General	General	A/P - Payroll - Health Savings	\$696.65

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				General	General	A/P - Payroll - Med Spending	\$6,058.19
				General	General	A/P - Payroll-Moneyplus Fee	\$100.92
3/10/2023	A2705	TIAA-CREF	\$13,273.78	General	General	A/P - Payroll - TIAA Annuity	\$13,273.78
3/10/2023	A2706	Internal Revenue Service	\$330,208.61	General	General	A/P - Payroll - Fed Inc Tax	\$112,828.29
				General	General	A/P - Payroll - FICA/Med	\$217,380.32
3/10/2023	A2707	DC Office of Tax and Revenue	\$17.38	General	General	A/P - Payroll - State Inc Tax	\$17.38
3/10/2023	A2708	Louisiana Department of Revenue	\$11.41	General	General	A/P - Payroll - State Inc Tax	\$11.41
3/10/2023	A2709	Massachusetts Department of Revenue	\$13.05	General	General	A/P - Payroll - State Inc Tax	\$13.05
3/10/2023	A2710	NC Department of Revenue	\$65.00	General	General	A/P - Payroll - State Inc Tax	\$65.00
3/10/2023	A2711	NY Dept of Taxation and Finance	\$21.95	General	General	A/P - Payroll - State Inc Tax	\$21.95
3/10/2023	A2712	SC Dept. of Revenue	\$53,757.25	General	General	A/P - Payroll - State Inc Tax	\$53,757.25
3/10/2023	A2713	Virginia Department of Taxation	\$58.15	General	General	A/P - Payroll - State Inc Tax	\$58.15
3/13/2023	A2714	SC Dept. of Revenue	\$1,281.21	General	General	A/P - Use Tax	\$923.74
				General	General	Transcript Fee	\$376.21
				General	General Institutional Expense	Tax & Licenses	-\$26.15
				PAC - Operations	General	Other Revenue	\$7.41
3/13/2023	A2715	SC Dept. of Revenue	\$238.09	Athletic Concessions	General	Daily Receipts	\$205.01
				General	Cottage	Supplies/Services - Reimburse	\$33.08
3/13/2023	A2716	SC Dept. of Revenue	\$207.38	General	General	Athletic Revenue	\$207.38
3/14/2023	A2717	SC Dept. of Revenue	\$13.10	General	Cottage	Supplies/Services - Reimburse	\$13.10
3/15/2023	A2718	SCDSS	\$224.81	General	General	A/P - Payroll - Child Support	\$224.81
3/22/2023	A2719	Internal Revenue Service	\$549.53	General	General	A/P - Payroll - Fed Inc Tax	\$173.59
				General	General	A/P - Payroll - FICA/Med	\$375.94
3/22/2023	A2720	SC Dept. of Revenue	\$604.55	General	General	A/P - Payroll - State Inc Tax	\$604.55
3/27/2023	A2721	Duke Energy Progress	\$210,740.55	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$61,989.98
				Dining Services - FMU	Auxiliaries-General	Electricity	\$9,572.18

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Utilities	Electricity	\$139,178.39
3/27/2023	A2722	Internal Revenue Service	\$319,617.91	General	General	A/P - Payroll - Fed Inc Tax	\$106,921.67
				General	General	A/P - Payroll - FICA/Med	\$212,696.24
3/27/2023	A2723	DC Office of Tax and Revenue	\$17.38	General	General	A/P - Payroll - State Inc Tax	\$17.38
3/27/2023	A2724	Louisiana Department of Revenue	\$11.41	General	General	A/P - Payroll - State Inc Tax	\$11.41
3/27/2023	A2725	Massachusetts Department of Revenue	\$13.05	General	General	A/P - Payroll - State Inc Tax	\$13.05
3/27/2023	A2726	NC Department of Revenue	\$65.00	General	General	A/P - Payroll - State Inc Tax	\$65.00
3/27/2023	A2727	NY Dept of Taxation and Finance	\$21.95	General	General	A/P - Payroll - State Inc Tax	\$21.95
3/27/2023	A2728	SC Dept. of Revenue	\$51,631.71	General	General	A/P - Payroll - State Inc Tax	\$51,631.71
3/27/2023	A2729	AIG	\$925.00	General	General	A/P - Payroll - AIG Annuity	\$925.00
3/27/2023	A2730	Lincoln Financial Group	\$1,779.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,779.00
3/27/2023	A2731	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
3/27/2023	A2732	Empower Retirement	\$19,423.86	General	General	A/P - Payroll - State Def Comp	\$19,423.86
3/27/2023	A2733	South Carolina Retirement System	\$206.47	General	General	A/P - Payroll - SCRS IL Prog	\$206.47
3/27/2023	A2734	Virginia Department of Taxation	\$58.15	General	General	A/P - Payroll - State Inc Tax	\$58.15
3/29/2023	A2735	Massachusetts Department of Revenue	\$5.46	General	General	A/P - Payroll - Misc.	\$5.46
3/29/2023	A2736	AFLAC	\$1,045.36	General	General	A/P - Payroll - AFLAC	\$1,045.36
3/29/2023	A2737	South Carolina Retirement System	\$770,745.16	General	Employer Contributions	State Retirement	\$620,850.92
				General	General	A/P - Payroll - Ret - Police	\$3,399.99
				General	General	A/P - Payroll - Ret - Regular	\$146,494.25
3/29/2023	A2738	TIAA-CREF	\$117,348.95	General	Employer Contributions	State Retirement	\$41,910.35
				General	General	A/P - Payroll - Ret #1 TIAA	\$75,438.60
3/29/2023	A2739	AIG	\$16,020.41	General	Employer Contributions	State Retirement	\$5,721.56
				General	General	A/P - Payroll - Ret #2 VALIC	\$10,298.85

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3/29/2023	A2740	Mass Mutual Retirement Services	\$23,131.89	General	Employer Contributions	State Retirement	\$8,261.41
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$14,870.48
3/29/2023	A2741	Voya Institutional Trust Co.	\$10,333.06	General	Employer Contributions	State Retirement	\$3,690.37
				General	General	A/P - Payroll - Ret #8 Voya	\$6,642.69
3/29/2023	A2742	SCDSS	\$224.81	General	General	A/P - Payroll - Child Support	\$224.81
3/29/2023	A2743	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
3/29/2023	A2744	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
3/29/2023	A2745	TIAA-CREF	\$13,423.78	General	General	A/P - Payroll - TIAA Annuity	\$13,423.78
3/29/2023	A2746	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
3/29/2023	A2747	Colonial Life	\$641.54	General	General	A/P - Payroll - Colonial Life	\$641.54
3/2/2023	E0024814	FMU Employee/Associate	\$134.08	Agency-General	General	Acad & Academic Student Groups	\$134.08
3/2/2023	E0024815	FMU Employee/Associate	\$325.00	General	Building Maintenance	Contractual Services	\$325.00
3/2/2023	E0024816	FMU Employee/Associate	\$144.50	General	Admissions	In-State - Other Expenses	\$144.50
3/2/2023	E0024817	FMU Employee/Associate	\$397.20	General	Professional Development	Out-of-State - Other Expenses	\$397.20
3/2/2023	E0024818	FMU Employee/Associate	\$450.00	Marketing Support	Public Affairs	Contractual Services	\$450.00
3/2/2023	E0024819	FMU Employee/Associate	\$112.50	General	UP Gallery	Business Meals and Entertain	\$112.50
3/2/2023	E0024820	FMU Employee/Associate	\$100.24	General	Fine Arts	Business Meals and Entertain	\$100.24
3/2/2023	E0024821	FMU Employee/Associate	\$250.00	Marketing Support	Public Affairs	Contractual Services	\$250.00
3/2/2023	E0024822	FMU Employee/Associate	\$772.43	Partnership Districts	Center of Excellence	Out-of-State - Other Expenses	\$772.43
3/2/2023	E0024823	Amazon Capital Services, Inc.	\$3,395.96	General	RL-African American Collection	Books	\$3,316.01
				General	Rogers Library	Books	\$79.95
3/2/2023	E0024824	Cengage Learning Gale	\$4,001.23	General	General	Prepaid Expenses	\$266.86

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Rogers Library	Subscriptions - Electronic	\$3,734.37
3/2/2023	E0024825	CESA Educational Consultants LLC	\$3,200.00	Center of Excellence-TRIP	Center of Excellence - TRIP	Contractual Services	\$700.00
				Partnership Districts	Center of Excellence	Contractual Services	\$2,500.00
3/2/2023	E0024826	EBSCO Industries, Inc.	\$1,081.08	General	General	Prepaid Expenses	\$372.05
				General	Rogers Library	Books	\$343.04
				General	Rogers Library	Subscriptions - Electronic	\$365.99
3/2/2023	E0024827	Educational Computer Systems, Inc.	\$923.44	FMU Regulated	Accounting	Contractual Services	\$20.39
				General	Accounting	Contractual Services	\$903.05
3/2/2023	E0024828	Hoops Unlimited	\$1,680.00	General	Basketball-Men	Contractual Services	\$1,680.00
3/2/2023	E0024829	Open Door Personnel, LLC	\$2,961.83	General	Custodial Services	Contractual Services	\$2,961.83
3/6/2023	E0024830	FMU Employee/Associate	\$1,460.57	Agency-General	General	Acad & Academic Student Groups	\$730.29
				General	Psychology	Out-of-State - Other Expenses	\$730.28
3/6/2023	E0024831	FMU Employee/Associate	\$202.24	General	McNair Center	Contractual Services	\$149.90
				General	McNair Center	Student Functions and Events	\$52.34
3/6/2023	E0024832	Open Door Personnel, LLC	\$2,601.31	General	Custodial Services	Contractual Services	\$2,601.31
3/6/2023	E0024833	Spherion Staffing	\$1,936.85	General	Custodial Services	Contractual Services	\$1,936.85
3/9/2023	E0024848	FMU Employee/Associate	\$182.41	General	Admissions	In-State - Other Expenses	\$155.92
				General	Admissions	Student Functions and Events	\$26.49
3/9/2023	E0024849	FMU Employee/Associate	\$11.36	General	Biology	General Supplies	\$11.36
3/9/2023	E0024850	FMU Employee/Associate	\$289.33	General	Admissions	In-State - Other Expenses	\$289.33
3/9/2023	E0024851	FMU Employee/Associate	\$1,103.22	General	Professional Development	Out-of-State - Other Expenses	\$1,103.22
3/9/2023	E0024852	FMU Employee/Associate	\$2,230.80	General	Baseball	Non-State Emp Travel	\$2,230.80
3/9/2023	E0024854	FMU Employee/Associate	\$807.55	Partnership Districts	Center of Excellence	Out-of-State - Other Expenses	\$807.55
3/9/2023	E0024855	FMU Employee/Associate	\$59.60	General	Admissions	In-State - Other Expenses	\$59.60
3/9/2023	E0024856	FMU Employee/Associate	\$122.66	General	Admissions	Travel Pool - Reg	\$122.66

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3/9/2023	E0024857	FMU Student	\$286.00	Project CREATE	Education	General Supplies	\$286.00
3/9/2023	E0024858	Barnes & Noble, Inc.	\$624.86	General	General	Debit Plan	\$624.86
3/9/2023	E0024859	Ellucian Company, L.P.	\$20,968.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$20,968.00
3/9/2023	E0024860	Spherion Staffing	\$1,974.54	General	Custodial Services	Contractual Services	\$1,974.54
3/9/2023	E0024861	Vari Sales Corporation	\$675.54	General	Accounting	General Supplies	\$675.54
3/13/2023	E0024862	FMU Employee/Associate	\$1,666.71	General	Fine Arts	Out-of-State - Other Expenses	\$570.96
				General	Professional Development	Travel Pool - Reg	\$1,095.75
3/13/2023	E0024863	FMU Employee/Associate	\$300.00	Marketing Support	Public Affairs	Contractual Services	\$300.00
3/13/2023	E0024864	Amazon Capital Services, Inc.	\$2,588.34	General	RL-African American Collection	Books	\$979.58
				General	Rogers Library	Books	\$1,461.69
				Quattlebaum's Library Fund	Rogers Library	Books	\$147.07
3/13/2023	E0024865	Cengage Learning Gale	\$4,460.00	General	Rogers Library	Subscriptions - Electronic	\$4,460.00
3/16/2023	E0024879	FMU Employee/Associate	\$185.06	General	CIO	In-State - Other Expenses	\$185.06
3/16/2023	E0024880	FMU Employee/Associate	\$44.87	Agency-General	General	Acad & Academic Student Groups	\$44.87
3/16/2023	E0024881	FMU Employee/Associate	\$169.29	General	International Collaboration	General Supplies	\$169.29
3/16/2023	E0024882	FMU Employee/Associate	\$601.70	General	Professional Development	Travel Pool - Reg	\$601.70
3/16/2023	E0024883	FMU Employee/Associate	\$432.86	General	Professional Development	Out-of-State - Other Expenses	\$432.86
3/16/2023	E0024884	FMU Employee/Associate	\$320.00	General	Center of Excellence	Out-of-State - Other Expenses	\$320.00
3/16/2023	E0024885	FMU Employee/Associate	\$2,989.12	General	Basketball-Women	Non-State Emp - Tournaments	\$2,989.12
3/16/2023	E0024886	FMU Employee/Associate	\$184.02	ADS - Men's Soccer	Soccer-Men	Student Functions and Events	\$184.02
3/16/2023	E0024887	FMU Employee/Associate	\$95.58	General	PEAK Program	Business Meals and Entertain	\$95.58
3/16/2023	E0024888	Etix, Inc.	\$6,332.24	PAC - Operations	Perform Arts Center	Contractual Services	\$6,332.24
3/16/2023	E0024889	Wm Building Evelope Consultants,llc	\$5,800.00	22 MSB & Leatherman Roof	Maint, Replacement & Repairs	Contractual Services	\$5,800.00
3/20/2023	E0024890	FMU Employee/Associate	\$139.00	General	Admissions	In-State - Other Expenses	\$139.00
3/20/2023	E0024891	FMU Employee/Associate	\$137.65	Agency-Housing Ops Management	Auxiliaries-Housing	Out-of-State - Other Expenses	\$137.65

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3/20/2023	E0024892	FMU Employee/Associate	\$247.50	General	Building Maintenance	Contractual Services	\$247.50
3/20/2023	E0024893	FMU Employee/Associate	\$188.64	McNair Center	Research	Non-State Emp Travel	\$188.64
3/20/2023	E0024894	Open Door Personnel, LLC	\$3,963.23	General	Custodial Services	Contractual Services	\$3,963.23
3/20/2023	E0024895	Spherion Staffing	\$3,572.10	General	Custodial Services	Contractual Services	\$3,572.10
3/23/2023	E0024918	FMU Employee/Associate	\$599.90	ADS - Softball	Softball	Student Functions and Events	\$599.90
3/23/2023	E0024919	FMU Employee/Associate	\$413.51	General	Admissions	In-State - Other Expenses	\$413.51
3/23/2023	E0024920	FMU Employee/Associate	\$969.66	Universities Studying Slavery	Provost Office	Out-of-State - Other Expenses	\$969.66
3/23/2023	E0024921	FMU Employee/Associate	\$692.54	General	Admissions	In-State - Other Expenses	\$396.02
				General	Admissions	Student Functions and Events	\$296.52
3/23/2023	E0024922	FMU Employee/Associate	\$1,357.00	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$1,357.00
3/23/2023	E0024923	FMU Employee/Associate	\$1,099.77	General	Professional Development	Out-of-State - Other Expenses	\$674.77
				General	Professional Development	Out-of-State - Registration	\$425.00
3/23/2023	E0024924	FMU Employee/Associate	\$456.85	General	Professional Development	Out-of-State - Other Expenses	\$411.85
				General	Professional Development	Out-of-State - Registration	\$45.00
3/23/2023	E0024925	FMU Employee/Associate	\$639.20	General	Center of Excellence	In-State - Other Expenses	\$309.45
				Partnership Districts	Center of Excellence	In-State - Other Expenses	\$329.75
3/23/2023	E0024926	FMU Employee/Associate	\$1,335.00	General	Physics and Engineering	Out-of-State - Other Expenses	\$91.00
				General	Professional Development	Out-of-State - Other Expenses	\$37.92
				SACT Feasibility Grant - Renu	Research	Out-of-State - Other Expenses	\$756.08
				SACT Feasibility Grant - Renu	Research	Out-of-State - Registration	\$450.00
3/23/2023	E0024927	FMU Employee/Associate	\$470.00	General	Professional Development	Out-of-State - Registration	\$470.00
3/23/2023	E0024928	FMU Employee/Associate	\$39.30	General	Admissions	In-State - Other Expenses	\$39.30
3/23/2023	E0024929	FMU Employee/Associate	\$75.00	General	Professional Development	In-State - Registration	\$75.00
3/27/2023	E0024935	FMU Employee/Associate	\$2,403.55	General	International Collaboration	Foreign - Other Expenses	\$2,403.55
3/27/2023	E0024936	FMU Employee/Associate	\$995.62	General	Professional Development	Out-of-State - Other Expenses	\$920.62

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				General	Professional Development	Out-of-State - Registration	\$75.00
3/27/2023	E0024937	FMU Employee/Associate	\$30.00	Agency-General	General	Student Life Assoc & Groups	\$30.00
3/27/2023	E0024938	Open Door Personnel, LLC	\$2,299.71	General	Custodial Services	Contractual Services	\$2,299.71
3/27/2023	E0024939	Spherion Staffing	\$4,000.94	General	Custodial Services	Contractual Services	\$4,000.94
3/30/2023	E0024947	FMU Student	\$75.00	General	Graduate REAL	Non-State Emp Travel	\$75.00
3/30/2023	E0024948	FMU Employee/Associate	\$75.00	General	Graduate REAL	Non-State Emp Travel	\$75.00
3/30/2023	E0024949	FMU Employee/Associate	\$74.06	Agency-General	General	Acad & Academic Student Groups	\$74.06
3/30/2023	E0024950	FMU Employee/Associate	\$18.00	General	Admissions	In-State - Other Expenses	\$18.00
3/30/2023	E0024951	FMU Employee/Associate	\$800.04	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$800.04
3/30/2023	E0024952	FMU Employee/Associate	\$60.25	General	Health Services	Contractual Services	\$60.25
3/30/2023	E0024953	FMU Student	\$100.00	General	Graduate REAL	Non-State Emp Travel	\$100.00
3/30/2023	E0024954	FMU Employee/Associate	\$1,039.35	General	REAL Program	Non-State Emp Travel	\$1,039.35
3/30/2023	E0024955	FMU Employee/Associate	\$100.00	General	Graduate REAL	Non-State Emp Travel	\$100.00
3/30/2023	E0024956	FMU Employee/Associate	\$110.04	Agency-General	General	Student Life Assoc & Groups	\$110.04
3/30/2023	E0024957	FMU Student	\$35.00	General	Graduate REAL	Non-State Emp Travel	\$35.00
3/30/2023	E0024958	FMU Student	\$75.00	General	Graduate REAL	Non-State Emp Travel	\$75.00
3/30/2023	E0024959	FMU Student	\$100.00	General	Graduate REAL	Non-State Emp Travel	\$100.00
3/30/2023	E0024960	FMU Employee/Associate	\$87.42	Agency-General	General	Acad & Academic Student Groups	\$87.42
3/30/2023	E0024961	FMU Employee/Associate	\$1,431.18	General	Center of Excellence	In-State - Other Expenses	\$1,431.18
3/30/2023	E0024962	FMU Employee/Associate	\$100.00	General	Graduate REAL	Non-State Emp Travel	\$100.00
3/30/2023	E0024963	FMU Employee/Associate	\$1,724.68	General	Professional Development	Out-of-State - Other Expenses	\$1,114.68
				General	Professional Development	Out-of-State - Registration	\$610.00
3/30/2023	E0024964	FMU Employee/Associate	\$472.47	General	Professional Development	In-State - Other Expenses	\$447.47
				General	Professional Development	In-State - Registration	\$25.00

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3/30/2023	E0024965	FMU Employee/Associate	\$100.00	General	Graduate REAL	Non-State Emp Travel	\$100.00
3/30/2023	E0024966	FMU Student	\$1,000.00	Agency-General	General	Acad & Academic Student Groups	\$1,000.00
3/30/2023	E0024967	FMU Employee/Associate	\$305.00	General	Admissions	In-State - Other Expenses	\$305.00
3/30/2023	E0024969	Educational Computer Systems, Inc.	\$652.04	FMU Regulated	Accounting	Contractual Services	\$20.39
				General	Accounting	Contractual Services	\$631.65
3/30/2023	E024968	CESA Educational Consultants LLC	\$2,500.00	Partnership Districts	Center of Excellence	Contractual Services	\$2,500.00
3/30/2023	EC24968	CESA Educational Consultants LLC	\$700.00	Center of Excellence-TRIP	Center of Excellence - TRIP	Contractual Services	\$700.00