

Francis Marion University  
Transparency Report - 10/1/2022 through 10/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/3/2022	0041920	AT&T Mobility	\$42.73	General	Telephone	Telephone Bill	\$42.73
10/3/2022	0041921	Corporate Staffing, LLC	\$538.97	General	Custodial Services	Contractual Services	\$538.97
10/3/2022	0041922	FMU Employee/Associate	\$391.46	General	Fine Arts	Out-of-State - Other Expenses	\$391.46
10/3/2022	0041923	Happy Jump, Inc.	\$3,206.30	General	Student Engagement	General Supplies	\$3,206.30
10/3/2022	0041924	FMU Employee/Associate	\$256.00	General	Tennis-Women	Non-State Emp Travel	\$256.00
10/3/2022	0041925	FMU Employee/Associate	\$221.00	General	Tennis-Men	Non-State Emp Travel	\$221.00
10/3/2022	0041926	FMU Employee/Associate	\$1,196.00	General	Soccer-Women	Non-State Emp Travel	\$1,196.00
10/3/2022	0041927	FMU Employee/Associate	\$238.00	General	Volleyball	Non-State Emp Travel	\$238.00
10/3/2022	0041928	Olsten Staffing Services Corp.	\$17,419.84	General	Custodial Services	Contractual Services	\$17,419.84
10/3/2022	0041929	FMU Employee/Associate	\$1,104.96	General	Soccer-Women	Non-State Emp Travel	\$1,104.96
10/3/2022	0041930	FMU Employee/Associate	\$408.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$408.00
10/3/2022	0041931	SACS-COC	\$1,010.00	General	SACS Support	Out-of-State - Registration	\$1,010.00
10/3/2022	0041932	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
10/3/2022	0041933	WH Bristow Inc	\$1,250.83	General	Motorpool & Charge Backs	Contractual Services	\$1,250.83
10/3/2022	0041934	Williams & Fudge Inc	\$172.00	General	Accounting	Collection costs	\$172.00
10/3/2022	0041935	World Travel and Cruises	\$5,201.01	General	International Studies	Foreign - Other Expenses	\$5,201.01
10/3/2022	0041936	Christopher Lee England	\$23,000.00	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$23,000.00
10/3/2022	0041937	CrissCross, LLC	\$50.00	Student Activities	Student Life	Contractual Services	\$50.00
10/6/2022	0041957	Allied Waste Services	\$12,407.16	General	Facilities Mgmt Admin	Contractual Services - Project	\$12,407.16
10/6/2022	0041958	Aramark Educational Services, Llc	\$60,112.04	Center for the Child-Opers	Center for the Child	Contractual Services	\$773.85
				Dining Services - FMU	General	FMU Board Plan Split	<b>-\$6,217.50</b>
				General	General	Debit Plan	\$1,415.47
				General	General	Patriot Bucks	\$1,965.17
				Outsourced Dining Services	General	Remittances to Outsourcers	\$55,957.55
				Outsourced Dining Services	General	Revenue Reduction	\$6,217.50

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10/6/2022	0041959	Aramark Educational Services, Llc	\$980.96	Dining Services - FMU	General	Remittances to Outsourcers	\$980.96
10/6/2022	0041960	FMU Employee/Associate	\$5,604.21	General	Physics and Engineering	Foreign - Other Expenses	\$2,127.39
				General	Professional Development	Foreign - Other Expenses	\$2,229.39
				General	Professional Development	Foreign - Registration	\$520.61
				General	REAL Program	Non-State Emp Travel	\$726.82
10/6/2022	0041961	FMU Employee/Associate	\$503.06	General	Building Maintenance	In-State - Other Expenses	\$503.06
10/6/2022	0041962	Camcor, Inc.	\$12,480.48	HEERF 3 - Instructional Resili	Fine Arts	General Supplies	\$12,480.48
10/6/2022	0041963	Christopher Lee England	\$8,041.67	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$8,041.67
10/6/2022	0041964	City of Florence	\$61.14	General	Utilities	Water	\$61.14
10/6/2022	0041965	City of Florence	\$7,796.91	General	Utilities	Water	\$7,796.91
10/6/2022	0041966	CJs of Florence	\$176.46	General	Business, Admin, & Econ	Student Functions and Events	\$176.46
10/6/2022	0041967	Dominion Energy	\$2,278.49	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$1,921.19
				Dining Services - FMU	Auxiliaries-General	Fuel	\$357.30
10/6/2022	0041969	Environmental Systems Research Inst	\$550.00	General	Biology	General Supplies	\$550.00
10/6/2022	0041970	Federal Express Corporation	\$19.22	General	Facilities Mgmt Admin	Contractual Services	\$19.22
10/6/2022	0041971	FMU Development Foundation	\$951,946.06	Agency-Housing Revenue	General	Revenue Reduction	\$951,946.06
10/6/2022	0041972	Hanna Engineering, Llc	\$1,800.00	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$1,800.00
10/6/2022	0041973	HP Inc.	\$227.53	General	Fine Arts	General Supplies	\$227.53
10/6/2022	0041974	FMU Employee/Associate	\$2,906.78	General	PEAK Program	Non-State Emp Travel	\$2,906.78
10/6/2022	0041975	FMU Employee/Associate	\$1,111.87	General	Fine Arts	Out-of-State - Other Expenses	\$601.87
				General	Fine Arts	Out-of-State - Registration	\$510.00
10/6/2022	0041976	Johnson Controls Inc.	\$73,551.53	General	Maint, Replacement & Repairs	Contractual Services	\$20,720.87
				General	Maint, Replacement & Repairs	General Supplies	\$52,830.66
10/6/2022	0041977	Jostens Inc.	\$16.07	General	Registrar	Contractual Services	\$16.07
10/6/2022	0041978	Kennesaw State University	\$2,000.00	General	Golf	Non-State Emp Travel	\$2,000.00

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10/6/2022	0041979	King Jefe LLC	\$358.00	General	Business, Admin, & Econ	Student Functions and Events	\$358.00
10/6/2022	0041980	M & M Printing and Graphics	\$204.28	General	McNair Center	General Supplies	\$204.28
10/6/2022	0041981	Samantha Mack	\$1,040.04	General	UP Gallery	Non-State Emp Travel	\$1,040.04
10/6/2022	0041982	Mansfield Oil Company	\$4,780.07	General	Motorpool & Charge Backs	Fuel	\$4,780.07
10/6/2022	0041983	Office of the Comptroller General	\$1,786.00	General	Employer Contributions	Unemploy Comp	\$1,786.00
10/6/2022	0041984	Open Door Personnel, LLC	\$7,193.68	General	Custodial Services	Contractual Services	\$7,193.68
10/6/2022	0041985	Jamie N. Pearson	\$1,000.00	General	Lecture Series	Contractual Services	\$1,000.00
10/6/2022	0041986	Pee Dee Electric Cooperative, Inc.	\$5,925.93	General	Utilities	Electricity	\$5,925.93
10/6/2022	0041987	PLM Lake and Land Management	\$208.00	General	Grounds Maintenance	Contractual Services	\$208.00
10/6/2022	0041988	Southern Business Administration Assoc	\$300.00	General	Business, Admin, & Econ	Out-of-State - Other Expenses	\$300.00
10/6/2022	0041989	SC Dept. of Administration	\$5,154.14	General	Motorpool & Charge Backs	Contractual Services	\$5,154.14
10/6/2022	0041990	FMU Employee/Associate	\$33.07	Math Enrichment Fund	Math	Student Functions and Events	\$33.07
10/6/2022	0041991	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
10/6/2022	0041992	South Carolina Press Association	\$125.00	Student Activities	Student Life	Student Functions and Events	\$125.00
10/6/2022	0041993	Suntrust Merchant Services	\$30,829.84	General	Institutional Support	Credit Card Merchant fees	\$30,782.55
				PSYCH Medical Billing	VP for F&F	Credit Card Merchant fees	\$15.00
				SLP Medical Billing	VP for F&F	Credit Card Merchant fees	\$32.29
10/6/2022	0041994	FMU Employee/Associate	\$1,769.50	General	Political Sci & Geography	Out-of-State - Other Expenses	\$1,529.50
				General	Political Sci & Geography	Out-of-State - Registration	\$240.00
10/6/2022	0041995	Troxell Communications, Inc.	\$5,513.02	General	Math	General Supplies	\$3,910.63
				HEERF 3 - Instructional Resili	Math	General Supplies	\$1,602.39
10/6/2022	0041996	FMU Employee/Associate	\$105.00	General	PEAK Program	Non-State Emp Travel	\$105.00
10/10/2022	0041997	FMU Employee/Associate	\$136.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$136.00
10/10/2022	0041998	FMU Employee/Associate	\$136.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$136.00
10/10/2022	0041999	FMU Employee/Associate	\$107.64	General	VP for F&F	In-State - Other Expenses	\$107.64

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10/10/2022	0042000	Chi Alpha Sigma	\$100.00	General	Athletics	Dues	\$100.00
10/10/2022	0042001	City of Florence	\$44,769.19	General	Utilities	Water	\$44,769.19
10/10/2022	0042002	City of Florence	\$448.63	General	Utilities	Water	\$448.63
10/10/2022	0042003	Collins & Almers Architecture, Llc	\$2,500.00	Engineering Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$2,500.00
10/10/2022	0042004	Corporate Staffing, LLC	\$411.08	General	Custodial Services	Contractual Services	\$411.08
10/10/2022	0042005	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
10/10/2022	0042006	FMU Employee/Associate	\$1,471.21	General	Professional Development	In-State - Other Expenses	\$1,146.21
				General	Professional Development	In-State - Registration	\$325.00
10/10/2022	0042007	FMU Employee/Associate	\$250.00	General	School of Business	Dues	\$250.00
10/10/2022	0042008	Johnson-Lambe Company, Inc.	\$1,153.96	General	Basketball-Women	General Supplies	\$1,153.96
10/10/2022	0042009	Johnson-Lambe Company, Inc.	\$4,855.90	Student Activities	Cheerleading	General Supplies	\$4,855.90
10/10/2022	0042010	Lamb's	\$2,308.50	General	Grounds Maintenance	General Supplies	\$2,308.50
10/10/2022	0042011	Steve Matuszak	\$1,500.00	General	Graduate REAL	Contractual Services	\$1,500.00
10/10/2022	0042012	NurseAchieve	\$295.00	General	Nursing	Contractual Services	\$295.00
10/10/2022	0042013	Olsten Staffing Services Corp.	\$14,509.84	General	Custodial Services	Contractual Services	\$14,509.84
10/10/2022	0042014	Open Door Personnel, LLC	\$4,575.86	General	Custodial Services	Contractual Services	\$4,575.86
10/10/2022	0042015	FMU Employee/Associate	\$648.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$648.00
10/10/2022	0042016	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
10/10/2022	0042017	FMU Employee/Associate	\$648.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$648.00
10/10/2022	0042018	Ultimate Consulting IT	\$780.00	General	Campus App & Data	Data Processing Services	\$780.00
10/10/2022	0042019	United Soccer Coaches	\$395.00	General	Soccer-Men	Dues	\$395.00
10/10/2022	0042020	Whaley Foodservice, LLC	\$323.83	Dining Services - FMU	Auxiliaries-General	Contractual Services	\$292.45
				Dining Services - FMU	Auxiliaries-General	General Supplies	\$31.38
10/10/2022	0042021	Wingate University	\$150.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$150.00

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10/10/2022	0042022	Wingate University	\$150.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$150.00
10/10/2022	0042023	FMU Employee/Associate	\$136.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$136.00
10/10/2022	0042024	FMU Employee/Associate	\$136.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$136.00
10/13/2022	0042034	4imprint Inc	\$2,454.17	General	Admissions	General Supplies	\$2,454.17
10/13/2022	0042035	AA Carolina Events, Inc.	\$2,850.00	General	Volleyball	Non-State Emp - Contracted	\$2,850.00
10/13/2022	0042036	AE Insurance LLC	\$307.81	PSYCH Medical Billing	Psychology	Contractual Services	\$188.48
				SLP Medical Billing	Speech Pathology	Contractual Services	\$119.33
10/13/2022	0042037	All Star Sports	\$5,083.45	ADS - Men's Soccer	Soccer-Men	General Supplies	\$5,083.45
10/13/2022	0042038	Altman Tractor & Equipment Company	\$3,242.10	General	Grounds Maintenance	Repairs	\$3,242.10
10/13/2022	0042039	Amazon Capital Services, Inc.	\$1,757.85	General	RL-African American Collection	Books	\$1,376.54
				General	Rogers Library	Books	\$381.31
10/13/2022	0042040	Aramark Educational Services, Llc	\$73,950.88	Center for the Child-Opers	Center for the Child	Contractual Services	\$619.08
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$7,017.56
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$6,825.16
				Dining Services - FMU	General	FMU Board Plan Split	-\$6,194.44
				Dining Services - FMU	General	Remittances to Outsourcers	\$2,202.89
				General	General	Patriot Bucks	\$1,536.21
				Outsourced Dining Services	General	Remittances to Outsourcers	\$55,749.98
				Outsourced Dining Services	General	Revenue Reduction	\$6,194.44
10/13/2022	0042041	Aramark Educational Services, Llc	\$1,553.25	General	General	Debit Plan	\$1,553.25
10/13/2022	0042042	FMU Employee/Associate	\$459.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$459.00
10/13/2022	0042043	FMU Employee/Associate	\$1,054.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,054.00
10/13/2022	0042044	FMU Employee/Associate	\$280.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$280.00
10/13/2022	0042045	FMU Employee/Associate	\$280.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$280.00
10/13/2022	0042046	Cengage Learning Gale	\$4,895.20	General	Rogers Library	Subscriptions - Electronic	\$4,895.20
10/13/2022	0042047	Central Poly-Bag Corp	\$4,928.00	General	Custodial Services	General Supplies	\$4,928.00

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10/13/2022	0042048	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
10/13/2022	0042049	FMU Employee/Associate	\$3,000.00	General	Professional Development	Out-of-State - Other Expenses	\$1,530.00
				General	Professional Development	Out-of-State - Registration	\$1,470.00
10/13/2022	0042050	FMU Employee/Associate	\$2,343.98	General	Professional Development	Out-of-State - Other Expenses	\$1,945.98
				General	Professional Development	Out-of-State - Registration	\$398.00
10/13/2022	0042051	Critical Mention, Inc.	\$4,000.00	General	Enrollment Marketing	Contractual Services	\$4,000.00
10/13/2022	0042053	FMU Student	\$20.00	General	General	I.D. Card Fee	\$20.00
10/13/2022	0042054	EBSCO Industries, Inc.	\$3,372.66	General	General	Prepaid Expenses	\$1,700.20
				General	Rogers Library	Subscriptions - Electronic	\$1,672.46
10/13/2022	0042055	Edmund Optics, Inc.	\$914.63	General	REAL Program	General Supplies	\$914.63
10/13/2022	0042056	FMU Employee/Associate	\$136.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$136.00
10/13/2022	0042057	FMU Employee/Associate	\$136.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$136.00
10/13/2022	0042058	Fisher Scientific Company, LLC	\$88.52	General	Chemistry	General Supplies	\$88.52
10/13/2022	0042059	FMU Education Foundation	\$248.25	FMU Fund	Campus Events	General Supplies	\$248.25
10/13/2022	0042060	FMU Education Foundation	\$46,671.00	PAC - Series	General	Remittances - Ticket Sales	\$46,671.00
10/13/2022	0042061	Furman University Athletics	\$1,200.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,200.00
10/13/2022	0042062	FMU Employee/Associate	\$670.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$670.00
10/13/2022	0042063	FMU Employee/Associate	\$119.00	General	Track-Men	Non-State Emp Travel	\$119.00
10/13/2022	0042064	FMU Employee/Associate	\$102.00	General	Track-Women	Non-State Emp Travel	\$102.00
10/13/2022	0042065	FMU Employee/Associate	\$648.00	General	Soccer-Men	Non-State Emp Travel	\$648.00
10/13/2022	0042066	FMU Employee/Associate	\$900.00	General	Golf	Non-State Emp Travel	\$900.00
10/13/2022	0042067	Hotel Florence, LLC	\$122.08	General	Graduate REAL	Contractual Services	\$122.08
10/13/2022	0042068	Innovative Landscape Design, LLC	\$1,430.91	General	Grounds Maintenance	Contractual Services	\$1,430.91

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10/13/2022	0042069	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
10/13/2022	0042070	Johnson, Mirmiran & Thompson, Inc.	\$13,216.86	EDA Critical Infrastructure Im	Maint, Replacement & Repairs	Contractual Services	\$13,216.86
10/13/2022	0042071	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
10/13/2022	0042072	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
10/13/2022	0042073	FMU Employee/Associate	\$408.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$408.00
10/13/2022	0042074	Pee Dee Federal Credit Union	\$7,536.21	General	General	A/P - Payroll - PD Fed Credit	\$7,536.21
10/13/2022	0042075	FMU Employee/Associate	\$408.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$408.00
10/13/2022	0042077	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
10/13/2022	0042078	SC DEW	\$256.24	General	General	A/P - Payroll - Misc.	\$256.24
10/13/2022	0042079	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
10/13/2022	0042080	SC Vocational Rehab. Dept.	\$869.60	General	General	A/R Billings - Voc Rehab SC	\$869.60
10/13/2022	0042081	Sidecar Publications, LLC	\$348.00	General	General	Prepaid Expenses	\$29.56
				General	Rogers Library	Subscriptions - Electronic	\$318.44
10/13/2022	0042082	South Carolina Net, Inc.	\$106.38	General	Telephone	Telephone Bill	\$106.38
10/13/2022	0042083	South Carolina Net, Inc.	\$10,071.46	General	Network Operations and Systems	Data Processing Services	\$1,358.70
				General	Telephone	Telephone Bill	\$4,636.67
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,076.09
10/13/2022	0042084	South Carolina Retirement System	\$346.55	General	Employer Contributions	State Retirement	\$251.49
				General	General	A/P - Payroll - Ret - Regular	\$95.06
10/13/2022	0042085	ThorLabs Inc	\$313.86	General	REAL Program	General Supplies	\$313.86
10/13/2022	0042086	THRV	\$135.00	General	Telephone	Telephone Bill	\$135.00
10/13/2022	0042087	VC3 Inc	\$2,247.50	General	Network Operations and Systems	Contractual Services	\$2,247.50
10/13/2022	0042088	Welch's Well Drilling Inc	\$3,150.00	General	Grounds Maintenance	Repairs	\$3,150.00
10/13/2022	0042089	Williams & Fudge Inc	\$673.00	General	Accounting	Collection costs	\$673.00
10/13/2022	0042090	Timothy Wise	\$125.00	General	Building Maintenance	Contractual Services	\$125.00

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10/13/2022	0042091	FMU Employee/Associate	\$11.33	General	African & African Amer Studies	General Supplies	\$11.33
10/17/2022	0042092	A & I Corporation	\$4,212.88	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$4,212.88
10/17/2022	0042093	Adams Outdoor Advertising, L.P.	\$1,045.00	General	Enrollment Marketing	Advertising	\$1,045.00
10/17/2022	0042094	Airgas, Inc.	\$138.89	General	Biology	Contractual Services	\$138.89
10/17/2022	0042095	American Trophy Co. Inc.	\$37.80	General	Building Maintenance	General Supplies	\$37.80
10/17/2022	0042096	Aramark Educational Services, Llc	\$55,356.80	Dining Services - FMU	General	FMU Board Plan Split	<b>-\$6,150.75</b>
				Outsourced Dining Services	General	Remittances to Outsourcers	\$55,356.80
				Outsourced Dining Services	General	Revenue Reduction	\$6,150.75
10/17/2022	0042097	Beverage South, Inc, D/B/A Pepsi Co	\$375.36	Athletic Concessions	Auxiliaries-Athletics	Food	\$375.36
10/17/2022	0042098	FMU Employee/Associate	\$119.00	General	VP for F&F	In-State - Other Expenses	\$119.00
10/17/2022	0042099	FMU Employee/Associate	\$815.00	General	Education Accreditation	In-State - Other Expenses	\$135.00
				General	REAL Program	Non-State Emp Travel	\$260.00
				School of Education Discretion	School of Education	Non-State Emp Travel	\$420.00
10/17/2022	0042100	KHEEA	\$1,820.00	General	Financial Assistance	Contractual Services	\$1,820.00
10/17/2022	0042101	Community Broadcasters, LLC	\$1,000.00	PAC - Series	Perform Arts Center	Marketing	\$1,000.00
10/17/2022	0042102	Consolidated Electrical Distributor	\$2,725.00	General	Building Maintenance	General Supplies	\$2,725.00
10/17/2022	0042103	Corporate Staffing, LLC	\$548.10	General	Custodial Services	Contractual Services	\$548.10
10/17/2022	0042104	D & G Enterprise, Inc.	\$2,150.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,150.00
10/17/2022	0042105	Dept. of Veteran Affairs	\$350.96	General	General	A/R Billings - Chap 33 - 9/11	\$350.96
10/17/2022	0042106	DocuSystems, Inc.	\$892.08	General	Printshop Services	Contractual Services	\$892.08
10/17/2022	0042107	Florence County DSN Board, Inc.	\$118.68	General	Financial Assistance	Contractual Services	\$118.68
10/17/2022	0042108	FMU Employee/Associate	\$2,989.26	General	Professional Development	Out-of-State - Other Expenses	\$2,294.26
				General	Professional Development	Out-of-State - Registration	\$695.00
10/17/2022	0042109	Gignilliat, Savitz & Bettis, LLP	\$447.50	General	VP for F&F	Attorney Fees	\$447.50
10/17/2022	0042110	FMU Employee/Associate	\$53.90	General	Nursing	Student Functions and Events	\$53.90



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10/17/2022	0042111	FMU Employee/Associate	\$533.75	Teacher Cadet Program	Public Service	In-State - Other Expenses	\$533.75
10/17/2022	0042112	Herald Office Supply, Inc.	\$8,986.99	General	Stockroom	Contractual Services	\$8,938.59
				General	Stockroom	General Supplies	\$48.40
10/17/2022	0042113	Rufus Jackson	\$300.00	Student Activities	Student Life	Contractual Services	\$300.00
10/17/2022	0042114	Laboratory Corporation of America	\$1,190.90	General	Health Services	General Supplies	\$1,190.90
10/17/2022	0042115	M & M Printing and Graphics	\$344.52	General	Fiction Festival	General Supplies	\$155.52
				General	Physics and Engineering	General Supplies	\$189.00
10/17/2022	0042116	FMU Employee/Associate	\$1,832.47	College & Career Readiness	Center of Excellence-CCR	Out-of-State - Other Expenses	\$1,257.47
				College & Career Readiness	Center of Excellence-CCR	Out-of-State - Registration	\$575.00
10/17/2022	0042117	Olsten Staffing Services Corp.	\$16,357.17	General	Custodial Services	Contractual Services	\$16,357.17
10/17/2022	0042118	Open Door Personnel, LLC	\$5,688.02	General	Custodial Services	Contractual Services	\$5,688.02
10/17/2022	0042119	Pee Dee Education Center	\$3.24	College & Career Readiness	Center of Excellence-CCR	General Supplies	\$3.24
10/17/2022	0042120	Performance Health Supply, Inc.	\$396.95	General	Athletics	Contractual Services	\$396.95
10/17/2022	0042121	FMU Employee/Associate	\$3,000.00	General	Professional Development	In-State - Other Expenses	\$377.58
				General	Professional Development	In-State - Registration	\$198.97
				General	Professional Development	Out-of-State - Other Expenses	\$2,093.45
				General	Professional Development	Out-of-State - Registration	\$330.00
10/17/2022	0042122	Mark Potter	\$778.68	Swamp Fox Supplement Fund	Athletics	Non-State Emp Travel	\$778.68
10/17/2022	0042123	SCASP	\$1,265.00	General	Psychology	In-State - Registration	\$1,265.00
10/17/2022	0042124	Sona Systems, LLC	\$1,000.00	General	Psychology	Contractual Services	\$1,000.00
10/17/2022	0042125	Sparrow & Kennedy Tractor Co. Inc.	\$2,600.23	General	Grounds Maintenance	Repairs	\$2,600.23
10/17/2022	0042126	ThorLabs Inc	\$1,624.84	General	REAL Program	General Supplies	\$1,624.84
10/17/2022	0042127	Verizon Wireless	\$4,894.95	General	Telephone	Telephone Bill	\$4,894.95
10/17/2022	0042128	FMU Employee/Associate	\$813.50	General	Professional Development	Out-of-State - Other Expenses	\$513.50
				General	Professional Development	Out-of-State - Registration	\$300.00

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10/17/2022	0042129	Wilcox Office Mart	\$2,138.40	General	Mass Com	Supplies - Project	\$2,138.40
10/17/2022	0042130	Wilcox Office Mart	\$3,218.94	General	Physics and Engineering	General Supplies	\$3,218.94
10/17/2022	0042131	Timothy Wise	\$250.00	General	Building Maintenance	Contractual Services	\$250.00
10/17/2022	0042132	World Travel and Cruises	\$784.70	General	Instructional Recruiting	Non-State Emp Travel	\$784.70
10/17/2022	0042133	FMU Employee/Associate	\$35.00	General	Basketball-Men	Out-of-State - Other Expenses	\$35.00
10/20/2022	0042173	Aramark Educational Services, Llc	\$773.85	Center for the Child-Opers	Center for the Child	Contractual Services	\$773.85
10/20/2022	0042174	Aramark Educational Services, Llc	\$1,811.36	General	General	Patriot Bucks	\$1,811.36
10/20/2022	0042175	Aramark Educational Services, Llc	\$1,801.32	General	General	Debit Plan	\$1,801.32
10/20/2022	0042176	Aramark Educational Services, Llc	\$55,115.25	Dining Services - FMU	General	FMU Board Plan Split	-\$6,123.92
				Outsourced Dining Services	General	Remittances to Outsourcers	\$55,115.25
				Outsourced Dining Services	General	Revenue Reduction	\$6,123.92
10/20/2022	0042177	Aramark Educational Services, Llc	\$1,205.86	Dining Services - FMU	General	Remittances to Outsourcers	\$1,205.86
10/20/2022	0042178	Aramark Educational Services, Llc	\$212.09	Dining Services - FMU	General	Remittances to Outsourcers	\$212.09
10/20/2022	0042179	Champion Embroidery & Screen Print	\$805.89	General	Public Affairs	General Supplies	\$805.89
10/20/2022	0042180	Chao & Associates, Inc.	\$10,884.82	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$10,884.82
10/20/2022	0042181	Dominion Energy	\$22.39	General	Utilities	Fuel	\$22.39
10/20/2022	0042182	Dominion Energy	\$17,762.97	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$9,504.37
				Dining Services - FMU	Auxiliaries-General	Fuel	\$3,426.74
				General	Utilities	Fuel	\$4,831.86
10/20/2022	0042183	Dominion Energy	\$6,473.63	General	Utilities	Fuel	\$6,473.63
10/20/2022	0042184	Hi Tec Signs, Inc.	\$122.00	General	Building Maintenance	Contractual Services	\$95.00
				General	Building Maintenance	General Supplies	\$27.00
10/20/2022	0042185	Hi Tec Signs, Inc.	\$966.00	General	Building Maintenance	General Supplies	\$966.00
10/20/2022	0042186	James River Solutions	\$2,897.10	General	Building Maintenance	General Supplies	\$2,897.10
10/20/2022	0042187	Johnson-Lambe Company, Inc.	\$1,247.40	ADS - Men's Basketball	Basketball-Men	General Supplies	\$315.59

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				ADS - Softball	Softball	General Supplies	\$931.81
10/20/2022	0042188	M & M Printing and Graphics	\$28.35	Student Activities	Student Life	Contractual Services	\$28.35
10/20/2022	0042189	Medford Painting & Repair Inc	\$9,993.00	General	Maint, Replacement & Repairs	Contractual Services	\$8,728.01
				General	Utilities	Contractual Services	\$1,264.99
10/20/2022	0042191	Spann Repair Services LLC	\$994.63	General	Building Maintenance	Contractual Services	\$994.63
10/20/2022	0042192	Stericycle, Inc.	\$233.34	General	Nursing	Contractual Services	\$233.34
10/20/2022	0042193	Terminix Service	\$1,179.17	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$660.00
				Bookstore - FMU	Auxiliaries-General	Contractual Services	\$80.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$279.17
				General	Facilities Mgmt Admin	Contractual Services - Project	\$160.00
10/20/2022	0042194	Tribune Publishing Company, LLC	\$500.00	Student Activities	Student Newspaper	Contractual Services	\$500.00
10/20/2022	0042195	Williams & Fudge Inc	\$5,056.10	Perkins Loan	Loans	Collection costs	\$5,056.10
10/20/2022	0042196	David L. Yeazell	\$400.00	General	Enrollment Marketing	Contractual Services	\$400.00
10/24/2022	0042197	AA Carolina Events, Inc.	\$4,695.00	General	Track-Men	Non-State Emp - Contracted	\$1,575.00
				General	Track-Women	Non-State Emp - Contracted	\$1,575.00
				General	Volleyball	Non-State Emp - Contracted	\$1,545.00
10/24/2022	0042198	AdmissionPros, LLC	\$29,000.00	General	Admissions	Contractual Services	\$29,000.00
10/24/2022	0042199	Airgas, Inc.	\$101.09	General	Biology	Contractual Services	\$9.72
				General	Chemistry	Contractual Services	\$53.46
				General	Facilities Mgmt Admin	General Supplies	\$37.91
10/24/2022	0042200	Alarsys, Inc.	\$520.37	General	Rogers Library	General Supplies	\$520.37
10/24/2022	0042201	American Trophy Co. Inc.	\$142.56	General	President's Office	General Supplies	\$12.96
				General	Student Engagement	General Supplies	\$129.60
10/24/2022	0042202	Apple, Inc.	\$2,091.96	General	Biology	Technology	\$1,996.92
				General	Chemistry	Technology	\$95.04
10/24/2022	0042203	Aramark Educational Services, Llc	\$3,655.81	General	General	Debit Plan	\$1,605.41

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				General	General	Patriot Bucks	\$2,050.40
10/24/2022	0042204	AT&T Mobility	\$3,288.31	General	Telephone	Telephone Bill	\$3,288.31
10/24/2022	0042205	Bright Horizons Capital Corp	\$2,500.00	General	General	A/R Billings - Other Billings	\$2,500.00
10/24/2022	0042206	Carolina Door & Hardware, Inc.	\$3,345.00	General	Building Maintenance	General Supplies	\$3,345.00
10/24/2022	0042207	The College Board	\$27,000.00	General	Admissions	Contractual Services	\$27,000.00
10/24/2022	0042208	Corporate Staffing, LLC	\$548.10	General	Custodial Services	Contractual Services	\$548.10
10/24/2022	0042209	Dennis Corporation	\$265.00	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$265.00
10/24/2022	0042210	Fisher Jewelers and Silversmiths	\$102.60	General	President's Office	General Supplies	\$102.60
10/24/2022	0042211	Florence Fences & Ironworks, LLC	\$4,000.00	General	Building Maintenance	Contractual Services	\$4,000.00
10/24/2022	0042212	Herald Office Supply, Inc.	\$96.80	General	Stockroom	General Supplies	\$96.80
10/24/2022	0042213	Jason Lamb	\$883.75	Student Activities	Student Life	Contractual Services	\$883.75
10/24/2022	0042214	Johnson-Lambe Company, Inc.	\$714.96	General	Basketball-Women	General Supplies	\$714.96
10/24/2022	0042215	Johnson-Lambe Company, Inc.	\$1,459.62	General	Softball	General Supplies	\$1,459.62
10/24/2022	0042216	Johnson-Lambe Company, Inc.	\$1,199.88	General	Basketball-Men	General Supplies	\$1,199.88
10/24/2022	0042217	LaBella Associates, DPC	\$800.00	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$800.00
10/24/2022	0042218	Shannon Lindsey	\$561.26	General	UP Gallery	Non-State Emp Travel	\$561.26
10/24/2022	0042219	M & M Printing and Graphics	\$1,046.91	General	Business, Admin, & Econ	General Supplies	\$986.43
				General	UP Gallery	General Supplies	\$60.48
10/24/2022	0042220	FMU Employee/Associate	\$99.00	General	Basketball-Women	Out-of-State - Other Expenses	\$99.00
10/24/2022	0042221	National Collegiate Acrobatics and	\$1,625.00	General	Athletics	Dues	\$1,625.00
10/24/2022	0042222	NCS Pearson Inc	\$50.00	General	Counseling & Testing	Tests	\$50.00
10/24/2022	0042223	Olsten Staffing Services Corp.	\$14,792.60	General	Custodial Services	Contractual Services	\$14,792.60
10/24/2022	0042224	Open Door Personnel, LLC	\$1,531.58	General	Custodial Services	Contractual Services	\$1,531.58
10/24/2022	0042225	Richard M. Porter	\$600.00	Student Activities	Student Life	Contractual Services	\$600.00

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10/24/2022	0042226	Prep Baseball Report Multimedia, LI	\$100.00	General	Baseball	Contractual Services	\$100.00
10/24/2022	0042227	Quality Service Company, LLC	\$7,252.00	General	Maint, Replacement & Repairs	Contractual Services	\$7,252.00
10/24/2022	0042228	S&ME Inc.	\$1,216.00	General	Asbestos	Contractual Services	\$1,216.00
10/24/2022	0042229	SC Commission on Higher Education	\$30,389.42	Center of Excellence-TRIP	General	Refund to State Grantor	\$30,389.42
10/24/2022	0042231	Sheco	\$3,462.01	Swamp Fox Supplement Fund	Athletics	General Supplies	\$3,462.01
10/24/2022	0042232	South Florence Agr. Supplies	\$882.00	General	VP for Student Life	General Supplies	\$882.00
10/24/2022	0042233	SpeakWorks, Inc.	\$1,119.65	Agency-General	General	Acad & Academic Student Groups	\$1,119.65
10/24/2022	0042234	Tulip Hotels OpCo LLC	\$14,960.16	General	Provost Office	Contractual Services	\$14,960.16
10/24/2022	0042235	United Fire Sprinkler Service, Llc	\$13,135.48	General	Facilities Mgmt Admin	Contractual Services	\$13,135.48
10/24/2022	0042236	World Travel and Cruises	\$398.71	School of Education Discretion	School of Education	Non-State Emp Travel	\$398.71
10/24/2022	0042237	Stryder Corp.	\$3,528.00	Career Development Events	Career Development	Contractual Services	\$3,528.00
10/27/2022	0042256	AA Carolina Events, Inc.	\$2,695.00	General	Volleyball	Non-State Emp - Contracted	\$2,695.00
10/27/2022	0042257	FMU Employee/Associate	\$2,679.61	General	Professional Development	Out-of-State - Other Expenses	\$1,675.55
				General	Professional Development	Out-of-State - Registration	\$185.00
				General	REAL Program	Non-State Emp Travel	\$819.06
10/27/2022	0042258	All Star Sports	\$2,101.68	General	Volleyball	General Supplies	\$2,101.68
10/27/2022	0042259	FMU Employee/Associate	\$2,377.48	General	Political Sci & Geography	Out-of-State - Other Expenses	\$2,062.48
				General	Political Sci & Geography	Out-of-State - Registration	\$315.00
10/27/2022	0042260	American Trophy Co. Inc.	\$360.72	General	President's Office	General Supplies	\$360.72
10/27/2022	0042261	American Trophy Co. Inc.	\$356.40	General	Enrollment Marketing	General Supplies	\$356.40
10/27/2022	0042262	Amerigas Propane, LP	\$403.43	General	Facilities Mgmt Admin	Contractual Services - Project	\$403.43
10/27/2022	0042263	Aramark Educational Services, Llc	\$62,682.51	Center for the Child-Opers	Center for the Child	Contractual Services	\$773.85
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$6,148.49
				Dining Services - FMU	General	FMU Board Plan Split	-\$6,123.92
				Dining Services - FMU	General	Remittances to Outsourcers	\$644.92

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				Outsourced Dining Services	General	Remittances to Outsourcers	\$55,115.25
				Outsourced Dining Services	General	Revenue Reduction	\$6,123.92
10/27/2022	0042264	Biology Club	\$119.06	General	Biology	General Supplies	\$119.06
10/27/2022	0042265	Bolo Promos & Apparel LLC	\$858.06	General	Center of Excellence	General Supplies	\$858.06
10/27/2022	0042266	Brianna Brock	\$100.00	General	Education	Contractual Services	\$100.00
10/27/2022	0042267	Carolinas Assn. of Coll. Registrars	\$3,654.00	General	Admissions	In-State - Registration	\$3,654.00
10/27/2022	0042268	Cayce Company, Inc.	\$5,682.00	General	Building Maintenance	Contractual Services	\$5,682.00
10/27/2022	0042269	Champion Embroidery & Screen Print	\$284.95	General	Enrollment Marketing	General Supplies	\$284.95
10/27/2022	0042270	Champion Embroidery & Screen Print	\$520.94	General	Enrollment Marketing	General Supplies	\$520.94
10/27/2022	0042271	Charleston Southern University	\$3,000.00	General	Golf	Non-State Emp Travel	\$3,000.00
10/27/2022	0042272	Chiple Company, Inc.	\$130,226.01	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$130,226.01
10/27/2022	0042273	Cline Brandt Kochenower & Co Pa	\$5,000.00	General	Accounting	Contractual Services	\$5,000.00
10/27/2022	0042274	FMU Employee/Associate	\$58.76	General	Gender Awareness Week	General Supplies	\$58.76
10/27/2022	0042275	CrissCross, LLC	\$50.00	Student Activities	Student Life	Contractual Services	\$50.00
10/27/2022	0042276	Dominion Energy	\$281.80	General	Utilities	Fuel	\$281.80
10/27/2022	0042277	DubBot, LLC	\$2,603.00	General	Enrollment Marketing	Contractual Services	\$2,603.00
10/27/2022	0042278	Ellen M. McLaughlin	\$4,000.00	Faculty Support Account	General Academic Support	Contractual Services	\$4,000.00
10/27/2022	0042279	EMC National Life	\$518.74	General	General	A/P - Payroll - EMC Nation Lif	\$518.74
10/27/2022	0042280	Ervin Engineering Company, Inc.	\$735.00	School of Bus/Educ Build	Capital Projects	Exp For Plant - Contingencies	\$735.00
10/27/2022	0042281	Federal Express Corporation	\$12.51	General	Facilities Mgmt Admin	Contractual Services	\$12.51
10/27/2022	0042282	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
10/27/2022	0042283	FMU Education Foundation	\$2,840.50	General	General	A/P - Payroll - Scholarships	\$2,840.50
10/27/2022	0042284	FMU Employee/Associate	\$912.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$912.00
10/27/2022	0042285	Hanna Engineering, Llc	\$2,540.00	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$2,540.00

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10/27/2022	0042286	FMU Employee/Associate	\$102.00	General	Track-Women	Non-State Emp Travel	\$102.00
10/27/2022	0042287	FMU Employee/Associate	\$102.00	General	Track-Women	Non-State Emp Travel	\$102.00
10/27/2022	0042288	FMU Employee/Associate	\$648.00	General	Soccer-Women	Non-State Emp Travel	\$648.00
10/27/2022	0042289	FMU Employee/Associate	\$567.00	General	Soccer-Women	Non-State Emp Travel	\$567.00
10/27/2022	0042290	FMU Employee/Associate	\$408.00	General	Soccer-Women	Non-State Emp Travel	\$408.00
10/27/2022	0042291	FMU Employee/Associate	\$119.00	General	Tennis-Men	Non-State Emp Travel	\$119.00
10/27/2022	0042292	FMU Employee/Associate	\$136.00	General	Tennis-Women	Non-State Emp Travel	\$136.00
10/27/2022	0042293	Internal Revenue Service	\$140.00	General	General	A/P - Payroll - Misc.	\$140.00
10/27/2022	0042294	FMU Student	\$166.00	Agency-General	General	Student Life Assoc & Groups	\$166.00
10/27/2022	0042295	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
10/27/2022	0042296	Kappa Mu Epsilon, Inc.	\$180.00	General	Math	Dues	\$180.00
10/27/2022	0042297	Manhattan Life Assurance Co of Amer	\$1,182.02	General	General	A/P - Payroll - Manhattan Life	\$1,182.02
10/27/2022	0042298	FMU Student	\$1,400.00	General	PEAK Program	Non-State Emp Travel	\$1,400.00
10/27/2022	0042299	McLeod Reg. Med. Ctr. - Sports Medi	\$26,600.00	General	Athletics	Contractual Services	\$26,600.00
10/27/2022	0042300	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
10/27/2022	0042301	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
10/27/2022	0042302	Mid-South Officials, Inc.	\$10,520.00	General	Basketball-Women	Contractual Services	\$10,520.00
10/27/2022	0042303	Miracle Method of Charleston	\$1,175.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,175.00
10/27/2022	0042304	Miracle Method of Charleston	\$1,650.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,650.00
10/27/2022	0042305	Mitchell Graphics, Inc.	\$2,254.00	General	Admissions	Printing	\$2,254.00
10/27/2022	0042306	FMU Employee/Associate	\$91.25	ADS - Baseball	Baseball	In-State - Other Expenses	\$91.25

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10/27/2022	0042307	FMU Employee/Associate	\$145.00	General	Rogers Library	In-State - Registration	\$145.00
10/27/2022	0042308	Mutual of Omaha Insurance Co	\$1,157.53	Foundation Support	Employer Contributions	Foundation Premiums	\$178.99
				General	General	A/P - Payroll - Mut of Omaha	\$978.54
10/27/2022	0042309	Nally Associates Inc.	\$366.24	General	Athletics	General Supplies	\$366.24
10/27/2022	0042310	National Black Association for Spee	\$1,000.00	General	Speech Pathology	In-State - Registration	\$1,000.00
10/27/2022	0042311	National Power, LLC	\$636.45	General	Building Maintenance	Contractual Services	\$635.25
				General	Building Maintenance	General Supplies	\$1.20
10/27/2022	0042312	Palmetto Glass Inc.	\$220.00	General	Building Maintenance	Contractual Services	\$220.00
10/27/2022	0042313	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
10/27/2022	0042314	Pee Dee Federal Credit Union	\$7,536.21	General	General	A/P - Payroll - PD Fed Credit	\$7,536.21
10/27/2022	0042315	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
10/27/2022	0042316	FMU Employee/Associate	\$1,931.35	General	Professional Development	Out-of-State - Other Expenses	\$1,931.35
10/27/2022	0042318	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
10/27/2022	0042319	SC DEW	\$599.85	General	General	A/P - Payroll - Misc.	\$599.85
10/27/2022	0042320	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
10/27/2022	0042321	SC State Employees Association	\$37.50	General	General	A/P - Payroll - SC Emp Assoc	\$37.50
10/27/2022	0042322	Sportzcast	\$625.00	General	Athletics	Contractual Services	\$625.00
10/27/2022	0042323	FMU Student	\$130.00	Project CREATE	Education	General Supplies	\$130.00
10/27/2022	0042324	Michael L. Steinbar	\$125.00	General	Soccer-Men	Contractual Services	\$125.00
10/27/2022	0042325	FMU Employee/Associate	\$329.00	General	Honors Program	Student Functions and Events	\$329.00
10/27/2022	0042326	University of South Carolina	\$115,101.91	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$75,677.25
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$32,341.66
10/27/2022	0042327	FMU Employee/Associate	\$243.00	General	REAL Program	Non-State Emp Travel	\$243.00
10/27/2022	0042328	WH Bristow Inc	\$1,867.56	General	Motorpool & Charge Backs	Contractual Services	\$1,867.56



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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/27/2022	0042329	Whaley Foodservice, LLC	\$743.61	General	Building Maintenance	Contractual Services	\$487.40
				General	Building Maintenance	General Supplies	\$256.21
10/27/2022	0042330	Whaley Foodservice, LLC	\$450.71	General	Building Maintenance	Contractual Services	\$448.39
				General	Building Maintenance	General Supplies	\$2.32
10/27/2022	0042331	David Yugar	\$1,700.00	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$1,700.00
10/31/2022	0042332	A & I Corporation	\$6,960.00	General	Maint, Replacement & Repairs	Contractual Services	\$6,960.00
10/31/2022	0042333	ABET	\$1,330.00	General	Physics and Engineering	Contractual Services	\$1,330.00
10/31/2022	0042334	FMU Employee/Associate	\$1,054.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,054.00
10/31/2022	0042335	FMU Employee/Associate	\$360.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$360.00
10/31/2022	0042336	ChIPLEY Company, Inc.	\$4,900.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,900.00
10/31/2022	0042337	Eric Coleman	\$90.00	General	Financial Assistance	Contractual Services	\$90.00
10/31/2022	0042338	FMU Employee/Associate	\$614.79	General	Fine Arts Choral Program	Travel Pool - Reg	\$614.79
10/31/2022	0042339	James River Solutions	\$1,214.95	General	Motorpool & Charge Backs	Contractual Services	\$1,214.95
10/31/2022	0042340	FMU Employee/Associate	\$1,604.19	General	Professional Development	Out-of-State - Other Expenses	\$1,419.19
				General	Professional Development	Out-of-State - Registration	\$185.00
10/31/2022	0042341	Pepsi Cola of Florence, LLC	\$28.08	PAC - Operations	Perform Arts Center	General Supplies	\$28.08
10/31/2022	0042342	FMU Employee/Associate	\$2,928.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,928.00
10/31/2022	0042343	UniFirst Corp	\$65.32	General	Facilities Mgmt Admin	Contractual Services - Project	\$65.32
10/31/2022	0042344	World Travel and Cruises	\$4,303.20	General	Professional Development	Out-of-State - Other Expenses	\$717.20
				General	REAL Program	Non-State Emp Travel	\$2,151.60
				General	VP for Student Life	Out-of-State - Other Expenses	\$1,434.40
10/6/2022	A2454	SC PEBA	\$393,390.72	General	Employer Contributions	Dental	\$6,497.36
				General	Employer Contributions	Health	\$278,979.16
				General	General	A/P - Payroll - Dental Ins	\$2,886.64
				General	General	A/P - Payroll - Dental Plus	\$13,464.02
				General	General	A/P - Payroll - Optional Life	\$12,986.86

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				General	General	A/P - Payroll - State Health	\$70,275.86
				General	General	A/P - Payroll - Supplement LTD	\$3,234.40
				General	General	A/P - Payroll - Tobac Use Cert	\$760.00
				General	General	A/P - Payroll - Vision	\$3,274.92
				General	General	A/P - PR - Depend Life Child	\$152.46
				General	General	A/P - PR - Depnd Life Spouse	\$879.04
10/13/2022	A2455	ASI Flex	\$6,839.16	General	General	A/P - Payroll - Dep Care	\$665.73
				General	General	A/P - Payroll - Health Savings	\$830.24
				General	General	A/P - Payroll - Med Spending	\$5,247.02
				General	General	A/P - Payroll-Moneyplus Fee	\$96.17
10/13/2022	A2456	TIAA-CREF	\$12,350.72	General	General	A/P - Payroll - TIAA Annuity	\$12,350.72
10/13/2022	A2457	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
10/13/2022	A2458	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
10/13/2022	A2459	Internal Revenue Service	\$321,473.83	General	General	A/P - Payroll - Fed Inc Tax	\$111,868.65
				General	General	A/P - Payroll - FICA/Med	\$209,605.18
10/13/2022	A2460	SC Dept. of Revenue	\$64,769.76	General	General	A/P - Payroll - State Inc Tax	\$64,769.76
10/13/2022	A2461	AIG	\$825.00	General	General	A/P - Payroll - AIG Annuity	\$825.00
10/13/2022	A2462	Lincoln Financial Group	\$1,575.00	General	General	A/P - Payroll - Lincoln Annity	\$1,575.00
10/13/2022	A2463	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
10/13/2022	A2464	Empower Retirement	\$18,048.00	General	General	A/P - Payroll - State Def Comp	\$18,048.00
10/13/2022	A2465	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
10/21/2022	A2466	Bank of America, N.A.	\$130,427.07	General	Procurement Card	Procurement Card	\$130,427.07
10/20/2022	A2467	SC Dept. of Revenue	\$75.48	General	General	Athletic Revenue	\$75.48
10/20/2022	A2468	Internal Revenue Service	\$1,659.26	General	General	A/P - Payroll - Fed Inc Tax	\$716.78
				General	General	A/P - Payroll - FICA/Med	\$942.48

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/20/2022	A2469	SC Dept. of Revenue	\$362.93	General	General	A/P - Payroll - State Inc Tax	\$362.93
10/20/2022	A2470	SC Dept. of Revenue	\$1,789.56	Alumni Association	General	Fund Raising Activities	\$2.00
				General	General	A/P - Use Tax	\$1,300.75
				General	General	Transcript Fee	\$510.00
				General	General Institutional Expense	Tax & Licenses	-\$36.52
				PAC - Operations	General	Other Revenue	\$13.33
10/20/2022	A2471	SC Dept. of Revenue	\$13.10	General	Cottage	Supplies/Services - Reimburse	\$13.10
10/20/2022	A2472	SC Dept. of Revenue	\$532.05	Athletic Concessions	General	Daily Receipts	\$366.67
				General	Cottage	Supplies/Services - Reimburse	\$165.38
10/20/2022	A2473	Internal Revenue Service	\$914.91	General	General	A/P - Payroll - Fed Inc Tax	\$244.15
				General	General	A/P - Payroll - FICA/Med	\$670.76
10/20/2022	A2474	SC Dept. of Revenue	\$751.68	General	General	A/P - Payroll - State Inc Tax	\$751.68
10/21/2022	A2475	Duke Energy Progress	\$581.68	General	Utilities	Electricity	\$581.68
10/21/2022	A2476	Duke Energy Progress	\$92.81	General	Utilities	Electricity	\$92.81
10/27/2022	A2477	AFLAC	\$987.44	General	General	A/P - Payroll - AFLAC	\$987.44
10/27/2022	A2478	South Carolina Retirement System	\$760,486.90	General	Employer Contributions	State Retirement	\$613,401.51
				General	General	A/P - Payroll - Ret - Police	\$4,027.79
				General	General	A/P - Payroll - Ret - Regular	\$143,057.60
10/27/2022	A2479	TIAA-CREF	\$118,117.34	General	Employer Contributions	State Retirement	\$42,184.81
				General	General	A/P - Payroll - Ret #1 TIAA	\$75,932.53
10/27/2022	A2480	AIG	\$15,064.94	General	Employer Contributions	State Retirement	\$5,380.33
				General	General	A/P - Payroll - Ret #2 VALIC	\$9,684.61
10/27/2022	A2481	Mass Mutual Retirement Services	\$22,554.73	General	Employer Contributions	State Retirement	\$8,055.27
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$14,499.46
10/27/2022	A2482	Voya Institutional Trust Co.	\$10,976.95	General	Employer Contributions	State Retirement	\$3,920.33
				General	General	A/P - Payroll - Ret #8 Voya	\$7,056.62

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/27/2022	A2483	Internal Revenue Service	\$485,133.79	General	General	A/P - Payroll - Fed Inc Tax	\$162,827.48
				General	General	A/P - Payroll - FICA/Med	\$322,306.31
10/27/2022	A2484	SC Dept. of Revenue	\$97,257.21	General	General	A/P - Payroll - State Inc Tax	\$97,257.21
10/27/2022	A2485	AIG	\$825.00	General	General	A/P - Payroll - AIG Annuity	\$825.00
10/27/2022	A2486	Lincoln Financial Group	\$1,575.00	General	General	A/P - Payroll - Lincoln Annity	\$1,575.00
10/27/2022	A2487	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
10/27/2022	A2488	Empower Retirement	\$18,148.00	General	General	A/P - Payroll - State Def Comp	\$18,148.00
10/27/2022	A2489	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
10/27/2022	A2490	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
10/27/2022	A2491	Colonial Life	\$676.22	General	General	A/P - Payroll - Colonial Life	\$676.22
10/27/2022	A2492	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
10/27/2022	A2493	TIAA-CREF	\$12,350.72	General	General	A/P - Payroll - TIAA Annuity	\$12,350.72
10/27/2022	A2494	ASI Flex	\$6,867.75	General	General	A/P - Payroll - Dep Care	\$665.73
				General	General	A/P - Payroll - Health Savings	\$930.24
				General	General	A/P - Payroll - Med Spending	\$5,175.77
				General	General	A/P - Payroll-Moneyplus Fee	\$96.01
10/27/2022	A2495	SC State Treasurer's Office	\$127.31	General	General	Accrued Stale Dated Checks	\$127.31
10/26/2022	A2496	Duke Energy Progress	\$215,525.22	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$52,847.31
				Dining Services - FMU	Auxiliaries-General	Electricity	\$11,784.56
				General	Utilities	Electricity	\$150,893.35
10/3/2022	E0022177	FMU Employee/Associate	\$194.30	General	Admissions	In-State - Other Expenses	\$194.30
10/3/2022	E0022178	FMU Employee/Associate	\$201.24	General	Admissions	In-State - Other Expenses	\$201.24
10/3/2022	E0022179	FMU Employee/Associate	\$630.46	General	Admissions	In-State - Other Expenses	\$195.68
				General	Admissions	Out-of-State - Other Expenses	\$434.78
10/3/2022	E0022180	Spherion Staffing	\$2,540.05	General	Custodial Services	Contractual Services	\$2,540.05

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10/6/2022	E0022216	FMU Employee/Associate	\$134.39	ADS - Softball	Softball	In-State - Other Expenses	\$134.39
10/6/2022	E0022217	FMU Employee/Associate	\$103.62	General	Campus Police	Travel Pool - Reg	\$103.62
10/6/2022	E0022218	FMU Employee/Associate	\$376.18	General	REAL Program	Non-State Emp Travel	\$376.18
10/6/2022	E0022219	FMU Student	\$850.00	General	REAL Program	Non-State Emp Travel	\$850.00
10/6/2022	E0022220	FMU Employee/Associate	\$1,052.53	Universities Studying Slavery	Provost Office	Out-of-State - Other Expenses	\$1,052.53
10/6/2022	E0022221	FMU Student	\$841.04	General	REAL Program	Non-State Emp Travel	\$841.04
10/6/2022	E0022222	FMU Employee/Associate	\$401.36	General	Admissions	In-State - Other Expenses	\$401.36
10/6/2022	E0022223	FMU Employee/Associate	\$202.32	Athletic Concessions	Auxiliaries-Athletics	Food	\$202.32
10/6/2022	E0022224	FMU Employee/Associate	\$531.43	General	Admissions	In-State - Other Expenses	\$531.43
10/6/2022	E0022225	FMU Employee/Associate	\$176.75	General	Nursing	In-State - Other Expenses	\$176.75
10/6/2022	E0022226	FMU Employee/Associate	\$25.00	General	Center of Excellence	In-State - Other Expenses	\$25.00
10/6/2022	E0022227	FMU Employee/Associate	\$850.00	General	REAL Program	Non-State Emp Travel	\$850.00
10/6/2022	E0022228	FMU Employee/Associate	\$850.00	General	REAL Program	Non-State Emp Travel	\$850.00
10/6/2022	E0022229	FMU Employee/Associate	\$850.00	General	REAL Program	Non-State Emp Travel	\$850.00
10/6/2022	E0022230	FMU Employee/Associate	\$75.00	ADS - Softball	Softball	In-State - Other Expenses	\$75.00
10/6/2022	E0022231	FMU Employee/Associate	\$167.88	General	Admissions	In-State - Other Expenses	\$167.88
10/6/2022	E0022232	Barnes & Noble, Inc.	\$3,461.52	General	General	Debit Plan	\$3,198.30
				General	Political Sci & Geography	General Supplies	\$263.22
10/6/2022	E0022233	Dove Medical Supply, Llc.	\$1,497.84	General	Campus Police	First Aid Supplies	\$1,497.84
10/6/2022	E0022234	Ellucian Company, L.P.	\$143,569.00	ERP Funding Escrow	Campus App & Data	Data Processing Services	\$52,704.00
				ERP Funding Escrow	Campus App & Data	Technology Maintenance Fees	\$90,865.00
10/10/2022	E0022235	FMU Employee/Associate	\$389.17	Agency-General	General	Acad & Academic Student Groups	\$389.17
10/10/2022	E0022236	FMU Employee/Associate	\$40.00	General	Admissions	In-State - Other Expenses	\$40.00
10/10/2022	E0022237	FMU Employee/Associate	\$1,200.00	General	Provost Office	Contractual Services	\$1,200.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/10/2022	E0022238	FMU Employee/Associate	\$163.48	Athletic Concessions	Auxiliaries-Athletics	Food	\$163.48
10/10/2022	E0022239	FMU Employee/Associate	\$684.06	General	Admissions	In-State - Other Expenses	\$684.06
10/10/2022	E0022240	Spherion Staffing	\$2,229.02	General	Custodial Services	Contractual Services	\$2,229.02
10/13/2022	E0022263	FMU Employee/Associate	\$126.42	General	Provost Office	In-State - Other Expenses	\$126.42
10/13/2022	E0022264	FMU Employee/Associate	\$446.56	General	Admissions	In-State - Other Expenses	\$446.56
10/13/2022	E0022265	FMU Employee/Associate	\$150.62	General	Admissions	In-State - Other Expenses	\$150.62
10/13/2022	E0022266	FMU Employee/Associate	\$3,000.00	General	Sabbatical Research Award	Out-of-State - Other Expenses	\$3,000.00
10/13/2022	E0022267	FMU Employee/Associate	\$90.00	McNair Center	Research	In-State - Other Expenses	\$90.00
10/13/2022	E0022269	FMU Employee/Associate	\$682.38	General	Admissions	In-State - Other Expenses	\$682.38
10/13/2022	E0022270	FMU Employee/Associate	\$206.10	Agency-General	General	Acad & Academic Student Groups	\$206.10
10/13/2022	E0022271	FMU Employee/Associate	\$3,148.44	General	Physics and Engineering	Foreign - Other Expenses	\$150.87
				General	Professional Development	Foreign - Other Expenses	\$2,867.41
				General	Professional Development	Foreign - Registration	\$130.16
10/13/2022	E0022272	FMU Employee/Associate	\$542.96	Electronic Structure of FeSe	Research	Out-of-State - Other Expenses	\$2,479.78
				Student Activities	General	A/R - Travel	<b>-\$1,936.82</b>
10/13/2022	E0022273	FMU Employee/Associate	\$20.00	General	Admissions	In-State - Other Expenses	\$20.00
10/13/2022	E0022274	FMU Employee/Associate	\$168.25	General	Basketball-Women	Out-of-State - Other Expenses	\$168.25
10/17/2022	E0022275	FMU Employee/Associate	\$135.00	ADS - Softball	Softball	In-State - Other Expenses	\$135.00
10/17/2022	E0022276	FMU Employee/Associate	\$769.53	General	Psychology	In-State - Other Expenses	\$769.53
10/17/2022	E0022277	FMU Employee/Associate	\$87.50	General	PEAK Program	Non-State Emp Travel	\$87.50
10/17/2022	E0022278	FMU Employee/Associate	\$389.62	Florence Incubator	Kelley Center	Travel Pool - Reg	\$389.62
10/17/2022	E0022279	FMU Employee/Associate	\$4.95	Emerg Infection Disease Survey	Research	General Supplies	\$4.95
10/17/2022	E0022280	FMU Employee/Associate	\$748.97	General	Professional Development	Out-of-State - Other Expenses	\$618.97
				General	Professional Development	Out-of-State - Registration	\$130.00
10/17/2022	E0022281	FMU Employee/Associate	\$1,042.47	General	Institutional Support	In-State - Other Expenses	\$1,042.47

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10/17/2022	E0022282	FMU Employee/Associate	\$2,962.07	General	Professional Development	In-State - Other Expenses	\$484.18
				General	Professional Development	In-State - Registration	\$325.00
				General	Professional Development	Out-of-State - Other Expenses	\$1,335.14
				General	Professional Development	Out-of-State - Registration	\$817.75
10/17/2022	E0022283	FMU Employee/Associate	\$389.50	General	Basketball-Women	Out-of-State - Other Expenses	\$389.50
10/17/2022	E0022284	Spherion Staffing	\$2,846.37	General	Custodial Services	Contractual Services	\$2,846.37
10/20/2022	E0022339	FMU Employee/Associate	\$140.33	General	Professional Development	Travel Pool - Reg	\$140.33
10/20/2022	E0022340	FMU Employee/Associate	\$254.12	General	English, Mod Lang, Philo	General Supplies	\$254.12
10/20/2022	E0022341	FMU Employee/Associate	\$7.00	Emerg Infection Disease Survey	Research	General Supplies	\$2.13
				General	Biology	General Supplies	\$4.87
10/20/2022	E0022342	FMU Employee/Associate	\$418.75	General	Admissions	In-State - Other Expenses	\$418.75
10/20/2022	E0022343	FMU Employee/Associate	\$206.85	General	Admissions	In-State - Other Expenses	\$206.85
10/20/2022	E0022344	FMU Employee/Associate	\$163.25	General	Education	General Supplies	\$163.25
10/20/2022	E0022345	FMU Employee/Associate	\$684.94	General	Admissions	In-State - Other Expenses	\$684.94
10/20/2022	E0022346	FMU Employee/Associate	\$702.75	General	PEAK Program	Non-State Emp Travel	\$702.75
10/20/2022	E0022347	FMU Employee/Associate	\$81.75	General	Admissions	In-State - Other Expenses	\$81.75
10/20/2022	E0022348	FMU Employee/Associate	\$193.50	General	Admissions	In-State - Other Expenses	\$193.50
10/20/2022	E0022349	TouchNet Information Systems, Inc.	\$30,863.16	ERP Funding Escrow	Campus App & Data	Technology Fees	\$30,863.16
10/24/2022	E0022350	FMU Employee/Associate	\$124.76	ADS - Softball	Softball	In-State - Other Expenses	\$124.76
10/24/2022	E0022351	FMU Employee/Associate	\$679.00	General	Professional Development	In-State - Other Expenses	\$454.00
				General	Professional Development	In-State - Registration	\$225.00
10/24/2022	E0022352	FMU Employee/Associate	\$75.60	General	Education	General Supplies	\$75.60
10/24/2022	E0022353	FMU Employee/Associate	\$204.00	General	Business, Admin, & Econ	General Supplies	\$204.00
10/24/2022	E0022354	FMU Employee/Associate	\$39.95	General	Psychology	General Supplies	\$39.95
10/24/2022	E0022355	FMU Employee/Associate	\$188.75	General	International Studies	In-State - Other Expenses	\$188.75

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/24/2022	E0022356	FMU Employee/Associate	\$1,881.25	General	Professional Development	Out-of-State - Other Expenses	\$1,881.25
10/24/2022	E0022357	FMU Employee/Associate	\$27.00	General	Basketball-Women	In-State - Other Expenses	\$27.00
10/24/2022	E0022358	Covenant Media of South Carolina, L	\$2,500.00	General	Enrollment Marketing	Advertising	\$2,500.00
10/24/2022	E0022359	Spherion Staffing	\$2,822.80	General	Custodial Services	Contractual Services	\$2,822.80
10/25/2022	E0022360	FMU Employee/Associate	\$238.71	General	Fine Arts	Theatre	\$238.71
10/25/2022	E0022361	FMU Employee/Associate	\$456.78	General	Fine Arts	Theatre	\$456.78
10/27/2022	E0022389	FMU Employee/Associate	\$504.00	Agency-General	General	Acad & Academic Student Groups	\$504.00
10/27/2022	E0022390	FMU Employee/Associate	\$32.00	General	Education	In-State - Other Expenses	\$32.00
10/27/2022	E0022391	FMU Employee/Associate	\$221.57	General	Admissions	In-State - Other Expenses	\$221.57
10/27/2022	E0022392	FMU Employee/Associate	\$93.12	General	UP Gallery	General Supplies	\$93.12
10/27/2022	E0022393	FMU Employee/Associate	\$226.28	General	Admissions	In-State - Other Expenses	\$226.28
10/27/2022	E0022394	FMU Employee/Associate	\$970.47	General	Admissions	In-State - Other Expenses	\$970.47
10/27/2022	E0022395	FMU Employee/Associate	\$290.00	General	Business, Admin, & Econ	Dues	\$290.00
10/27/2022	E0022396	FMU Employee/Associate	\$92.42	General	Education	General Supplies	\$92.42
10/27/2022	E0022397	FMU Employee/Associate	\$220.76	General	Center of Excellence	In-State - Other Expenses	\$220.76
10/27/2022	E0022398	FMU Employee/Associate	\$34.23	SACT Feasibility Grant - Renu	Research	General Supplies	\$34.23
10/27/2022	E0022399	FMU Employee/Associate	\$25.00	General	Admissions	In-State - Other Expenses	\$25.00
10/27/2022	E0022400	FMU Student	\$16.00	General	Counseling & Testing	Tests	\$16.00
10/27/2022	E0022401	Covenant Media of South Carolina, L	\$50.00	General	Enrollment Marketing	Advertising	\$50.00
10/31/2022	E0022402	FMU Employee/Associate	\$1,109.08	General	Professional Development	Out-of-State - Other Expenses	\$1,004.08
				General	Professional Development	Out-of-State - Registration	\$105.00
10/31/2022	E0022403	FMU Employee/Associate	\$90.00	General	Professional Development	In-State - Registration	\$90.00
10/31/2022	E0022404	FMU Employee/Associate	\$149.50	General	McNair Center	In-State - Other Expenses	\$149.50
10/31/2022	E0022405	Educational Computer Systems, Inc.	\$676.38	FMU Regulated	Accounting	Contractual Services	\$20.39



Francis Marion University  
Transparency Report - 10/1/2022 through 10/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Accounting	Contractual Services	\$655.99