

Francis Marion University
Transparency Report - 4/1/2025 through 4/30/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/3/2025	0055823	Alarsys, Inc.	\$1,537.37	General	General	A/P - Use Tax	-\$119.28
				General	Rogers Library	General Supplies	\$1,656.65
4/3/2025	0055824	FMU Employee/Associate	\$216.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$216.00
4/3/2025	0055825	FMU Employee/Associate	\$270.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$270.00
4/3/2025	0055826	FMU Employee/Associate	\$80.00	Student Activities	Campus Activities Board (CAB)	Non-State Emp Travel	\$80.00
4/3/2025	0055827	Tonya Brown	\$200.00	Agency-General	General	Acad & Academic Student Groups	\$200.00
4/3/2025	0055828	City of Florence	\$8,634.20	General	Utilities	Water	\$8,634.20
4/3/2025	0055829	City of Florence	\$567.24	General	Utilities	Water	\$567.24
4/3/2025	0055830	Comcast Holdings Corporation	\$1,420.73	General	Enrollment Marketing	Advertising	\$1,420.73
4/3/2025	0055831	FMU Employee/Associate	\$106.40	General	Facilities Mgmt Admin	In-State - Other Expenses	\$106.40
4/3/2025	0055832	Dorma USA, Inc.	\$5,400.91	General	Building Maintenance	Contractual Services	\$5,400.91
4/3/2025	0055833	Francis Marion University	\$18,121.60	Agency-General	General	Acad & Academic Student Groups	\$18,121.60
4/3/2025	0055834	FMU Employee/Associate	\$1,050.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,050.00
4/3/2025	0055835	FMU Employee/Associate	\$427.93	General	Professional Development	Out-of-State - Other Expenses	\$427.93
4/3/2025	0055836	FMU Employee/Associate	\$1,078.00	General	Soccer-Men	Non-State Emp Travel	\$408.00
				General	Soccer-Women	Non-State Emp Travel	\$670.00
4/3/2025	0055837	FMU Employee/Associate	\$218.00	General	Nursing	In-State - Other Expenses	\$168.00
				General	Nursing	In-State - Registration	\$50.00
4/3/2025	0055838	Herald Office Supply, Inc.	\$72.90	General	Physician Assistant	Print Shop	\$72.90
4/3/2025	0055839	FMU Employee/Associate	\$918.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$918.00
4/3/2025	0055840	Jensen Learning Corporation	\$1,000.00	General	Center of Excellence	Contractual Services	\$1,000.00
4/3/2025	0055841	LoriNanette Consulting, LLC	\$350.00	General	Physician Assistant	Contractual Services - Project	\$350.00
4/3/2025	0055842	McLeod Reg. Med. Ctr. - Sports Medicine	\$37,500.00	General	Athletics	Contractual Services	\$37,500.00
4/3/2025	0055843	FMU Employee/Associate	\$661.57	General	Admissions	In-State - Other Expenses	\$661.57

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4/3/2025	0055844	FMU Employee/Associate	\$2,750.00	Student Activities	General	A/R - Travel	\$2,750.00
4/3/2025	0055845	Nally Associates Inc.	\$6,660.00	General	General	A/P - Use Tax	-\$532.80
				Swamp Fox Supplement Fund	Athletics	General Supplies	\$7,192.80
4/3/2025	0055846	Orkin Exterminating Company, Inc.	\$1,737.77	General	Maint, Replacement & Repairs	Contractual Services - Project	\$1,737.77
4/3/2025	0055847	FMU Employee/Associate	\$54.39	General	Instructional Recruiting	Non-State Emp Travel	\$54.39
4/3/2025	0055848	Savvy Shopper LLC	\$325.00	General	McNair Center	Contractual Services	\$325.00
4/3/2025	0055849	Robert C. Seidler	\$197.51	General	UP Gallery	Non-State Emp Travel	\$197.51
4/3/2025	0055850	South Carolina Net, Inc.	\$92.09	General	Telephone	Telephone Bill (External)	\$92.09
4/3/2025	0055851	South Carolina Net, Inc.	\$5.15	General	Telephone	Telephone Bill (External)	\$5.15
4/3/2025	0055852	South Carolina Net, Inc.	\$11,260.08	General	Network Operations and Systems	Data Processing Services	\$3,022.15
				General	Telephone	Telephone Bill (External)	\$5,215.77
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$3,022.16
4/3/2025	0055853	Stefano's Italian Restaurant	\$294.88	General	Occupational Therapy	Business Meals and Entertain	\$294.88
4/3/2025	0055854	FMU Employee/Associate	\$112.14	General	McNair Center	In-State - Other Expenses	\$112.14
4/3/2025	0055855	Typhon Group LLC	\$350.00	General	Nursing	Contractual Services	\$350.00
4/3/2025	0055856	FMU Employee/Associate	\$621.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$621.00
4/3/2025	0055857	FMU Employee/Associate	\$805.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$805.00
4/7/2025	0055858	Accident Fund Insurance Company	\$387.00	General	Employer Contributions	Workers Compensation	\$387.00
4/7/2025	0055859	Carolina Publishing	\$1,037.50	General	Enrollment Marketing	Advertising	\$900.00
				General	Public Affairs	Contractual Services	\$137.50
4/7/2025	0055860	Coastal Landscape and Supplies, LLC	\$986.37	General	Grounds Maintenance	General Supplies	\$986.37
4/7/2025	0055861	CTK Enterprises West LLC	\$1,390.20	Swamp Fox Supplement Fund	Athletics	Student Functions and Events	\$691.25
				Swamp Fox Supplement Fund	Baseball	Student Functions and Events	\$698.95
4/7/2025	0055862	Leigh K. D'Amico	\$5,000.00	General	Center of Excellence	Contractual Services	\$5,000.00
4/7/2025	0055863	Dept. of Veteran Affairs	\$1,711.00	General	General	A/R Billings - Chap 33 - 9/11	\$1,711.00

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4/7/2025	0055864	FMU Employee/Associate	\$117.36	General	Accounting	Over & Short expense	\$117.36
4/7/2025	0055865	FMU Development Foundation	\$154,884.72	Agency-Housing Revenue	General	Revenue Reduction	\$154,884.72
4/7/2025	0055866	Graybar Electric Company, Inc.	\$1,970.14	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$1,970.14
4/7/2025	0055867	Keith D. Hanlon	\$1,500.00	General	Artist Series	Contractual Services	\$1,500.00
4/7/2025	0055868	FMU Employee/Associate	\$6,627.00	General	Acro & Tumbling	Non-State Emp Travel	\$1,632.00
				General	Baseball	Non-State Emp Travel	\$3,747.00
				General	Soccer-Men	Non-State Emp Travel	\$408.00
				Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$840.00
4/7/2025	0055869	FMU Employee/Associate	\$1,968.28	General	Professional Development	Out-of-State - Other Expenses	\$1,698.28
				General	Professional Development	Out-of-State - Registration	\$270.00
4/7/2025	0055870	Hotel Florence, LLC	\$138.88	General	UP Gallery	General Supplies	\$138.88
4/7/2025	0055871	FMU Employee/Associate	\$693.20	General	Fine Arts	Out-of-State - Other Expenses	\$215.00
				General	REAL Program	Non-State Emp Travel	\$478.20
4/7/2025	0055872	Latham's Nursery Inc.	\$2,077.50	General	General	A/P - Use Tax	-\$166.20
				General	Grounds Maintenance	General Supplies	\$2,243.70
4/7/2025	0055873	Olsten Staffing Services Corp.	\$13,762.91	General	Custodial Services	Contractual Services	\$13,762.91
4/7/2025	0055874	Pacific & Southern, LLC	\$1,330.00	General	Enrollment Marketing	Advertising	\$1,330.00
4/7/2025	0055875	Lowcountry Grocers, LLC	\$204.31	PSYCH Medical Billing	Psychology	Business Meals and Entertain	\$204.31
4/7/2025	0055876	FMU Employee/Associate	\$2,483.28	General	Acro & Tumbling	Non-State Emp Travel	\$2,483.28
4/7/2025	0055877	Savvy Shopper LLC	\$600.00	PAC - Series	Perform Arts Center	Marketing	\$600.00
4/7/2025	0055878	SC Dept. of Administration	\$7,983.63	General	Motorpool & Charge Backs	Contractual Services	\$7,983.63
4/7/2025	0055879	FMU Employee/Associate	\$144.20	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$110.20
				General	Instructional Recruiting	Business Meals and Entertain	\$34.00
4/7/2025	0055880	Terminix	\$1,325.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,325.00
4/7/2025	0055881	Uniforms by John, Inc.	\$1,142.91	General	Facilities Mgmt Admin	Uniforms	\$1,142.91

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4/7/2025	0055882	Xerox Corporation	\$360.26	General	Printshop Services	Contractual Services	\$360.26
4/8/2025	0055883	Tidal Wave Management, LLC	\$625.00	Agency-General	General	General FMU Agency	\$625.00
4/10/2025	0055890	Accident Fund Insurance Company	\$16.00	General	Employer Contributions	Workers Compensation	\$16.00
4/10/2025	0055891	FMU Employee/Associate	\$492.31	General	Basketball-Men	Non-State Emp Travel	\$492.31
4/10/2025	0055892	FMU Employee/Associate	\$20.51	General	Speech Pathology	Equipment	\$20.51
4/10/2025	0055893	James D. Bush	\$1,825.30	General	NPLI	Contractual Services	\$1,700.00
				General	NPLI	Non-State Emp Travel	\$125.30
4/10/2025	0055894	City of Florence	\$49,314.68	General	Utilities	Water	\$49,314.68
4/10/2025	0055895	City of Florence	\$90.00	ADS - Women's Track	Track-Women	Business Meals and Entertain	\$90.00
4/10/2025	0055896	Cline Brandt Kochenower & Co PA	\$562.50	General	Accounting	Contractual Services	\$562.50
4/10/2025	0055897	Coastal Landscape and Supplies, LLC	\$1,615.84	General	Grounds Maintenance	General Supplies	\$1,615.84
4/10/2025	0055898	Cole's Sheet Metal	\$120.00	General	Maint, Replacement & Repairs	Contractual Services	\$120.00
4/10/2025	0055899	Dept. of Veteran Affairs	\$11.23	General	General	A/R Billings - Voc Rehab Fed	\$11.23
4/10/2025	0055900	Dominion Energy	\$1,147.88	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$868.42
				Dining Services - FMU	Auxiliaries-General	Fuel	\$279.46
4/10/2025	0055901	FMU Employee/Associate	\$133.00	General	Fine Arts	In-State - Registration	\$35.00
				General	Math	In-State - Other Expenses	\$98.00
4/10/2025	0055902	The Floor Store of Florence, LLC	\$7,061.64	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$7,061.64
4/10/2025	0055903	GE Appliances	\$2,782.08	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$2,782.08
4/10/2025	0055904	GE Appliances	\$1,375.92	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$1,375.92
4/10/2025	0055905	GE Appliances	\$2,617.92	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$2,617.92
4/10/2025	0055906	FMU Employee/Associate	\$85.00	Faculty Support Account	General Academic Support	Foreign - Other Expenses	\$85.00
4/10/2025	0055907	FMU Employee/Associate	\$340.00	Faculty Support Account	General Academic Support	Foreign - Other Expenses	\$340.00
4/10/2025	0055908	FMU Employee/Associate	\$518.39	General	Professional Development	General Supplies	\$518.39

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4/10/2025	0055909	FMU Employee/Associate	\$1,700.00	General	Baseball	Non-State Emp Travel	\$340.00
				General	Soccer-Women	Non-State Emp Travel	\$459.00
				General	Tennis-Men	Non-State Emp Travel	\$424.00
				General	Tennis-Women	Non-State Emp Travel	\$477.00
4/10/2025	0055910	FMU Employee/Associate	\$325.67	General	Nursing	In-State - Other Expenses	\$325.67
4/10/2025	0055911	FMU Employee/Associate	\$340.00	Faculty Support Account	General Academic Support	Foreign - Other Expenses	\$340.00
4/10/2025	0055912	FMU Employee/Associate	\$250.13	Faculty Support Account	General Academic Support	Foreign - Other Expenses	\$250.13
4/10/2025	0055913	Hofmann & Leavy, Inc.	\$674.65	Student Activities	Student Life	Contractual Services	\$674.65
4/10/2025	0055914	Hotel Florence, LLC	\$138.88	EPSCoR SAN Grant	Research	Contractual Services	\$138.88
4/10/2025	0055915	FMU Employee/Associate	\$144.20	General	Instructional Recruiting	Non-State Emp Travel	\$144.20
4/10/2025	0055916	FMU Employee/Associate	\$178.57	General	Honors Program	Non-State Emp Travel	\$178.57
4/10/2025	0055917	FMU Employee/Associate	\$51.85	General	REAL Program	Non-State Emp Travel	\$51.85
4/10/2025	0055918	Lamb's	\$2,600.10	General	Grounds Maintenance	General Supplies	\$2,600.10
4/10/2025	0055919	Lowcountry Grocers, LLC	\$57.70	PSYCH Medical Billing	Psychology	Business Meals and Entertain	\$57.70
4/10/2025	0055920	Maynard Nexsen PC	\$103.00	General	Executive VP	Attorney Fees	\$103.00
4/10/2025	0055921	MPD Electric Cooperative	\$5,787.74	General	Utilities	Fuel	\$5,787.74
4/10/2025	0055922	FMU Employee/Associate	\$471.62	General	Professional Development	Out-of-State - Other Expenses	\$246.62
				General	Professional Development	Out-of-State - Registration	\$225.00
4/10/2025	0055923	Nally Associates Inc.	\$6,029.28	General	Athletics	General Supplies	\$118.02
				General	General	A/P - Use Tax	-\$482.34
				Swamp Fox Supplement Fund	Athletics	General Supplies	\$6,393.60
4/10/2025	0055924	Novatech, Inc.	\$721.28	General	Accounting	General Supplies	\$721.28
4/10/2025	0055925	Ontario Investments Inc.	\$227.93	General	Stockroom	Expend for Retire of Indebted	\$227.93
4/10/2025	0055926	Palmetto Glass Inc.	\$260.00	General	Building Maintenance	Contractual Services	\$260.00
4/10/2025	0055927	FMU Employee/Associate	\$86.00	General	Basketball-Men	Non-State Emp - Contracted	\$86.00

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4/10/2025	0055928	Pee Dee Regional Transportation Authority	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
4/10/2025	0055929	Republic Services	\$13,504.40	General	Maint, Replacement & Repairs	Contractual Services - Project	\$13,504.40
4/10/2025	0055930	Rivercrest Land Management Group	\$5,014.00	General	Grounds Maintenance	Repairs	\$5,014.00
4/10/2025	0055931	FMU Student	\$95.00	General	General	Nursing Application Fee	\$95.00
4/10/2025	0055932	SC Department of Natural Resources	\$10.00	General	Biology	General Supplies	\$10.00
4/10/2025	0055933	FMU Student	\$20.00	General	General	I.D. Card Fee	\$20.00
4/10/2025	0055934	FMU Employee/Associate	\$3,400.00	General	PEAK Program	Non-State Emp Travel	\$3,400.00
4/10/2025	0055935	FMU Employee/Associate	\$2,625.50	General	Professional Development	In-State - Registration	\$2,625.50
4/10/2025	0055936	Melanie Strait	\$500.00	General	Speech Pathology	Contractual Services	\$500.00
4/10/2025	0055937	Terminix	\$1,238.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$674.58
				Bookstore - FMU	Auxiliaries-General	Contractual Services	\$94.58
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$293.75
				General	Facilities Mgmt Admin	Contractual Services - Project	\$175.09
4/10/2025	0055938	Thyrv	\$128.05	General	Telephone	Telephone Bill (External)	\$128.05
4/14/2025	0055939	AA Carolina Events, Inc.	\$4,250.00	General	Acro & Tumbling	Non-State Emp - Contracted	\$4,250.00
4/14/2025	0055940	FMU Employee/Associate	\$1,050.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,050.00
4/14/2025	0055941	FMU Employee/Associate	\$1,050.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,050.00
4/14/2025	0055942	Brian Colquitt SC DA PA	\$400.00	General	Health Services	Contractual Services	\$400.00
4/14/2025	0055943	FMU Employee/Associate	\$1,758.72	General	Professional Development	In-State - Other Expenses	\$55.00
				General	Professional Development	In-State - Registration	\$320.00
				General	Professional Development	Out-of-State - Other Expenses	\$492.36
				General	REAL Program	Non-State Emp Travel	\$891.36
4/14/2025	0055944	Dorma USA, Inc.	\$402.50	General	Building Maintenance	Contractual Services	\$402.50
4/14/2025	0055945	FMU Education Foundation	\$100.00	Agency-General	General	General FMU Agency	\$100.00
4/14/2025	0055946	FMU Employee/Associate	\$2,198.00	General	Softball	Non-State Emp Travel	\$1,568.00

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				Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$630.00
4/14/2025	0055947	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
4/14/2025	0055948	FMU Employee/Associate	\$7,560.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$7,560.00
4/14/2025	0055949	Lamb's	\$2,478.60	General	Grounds Maintenance	General Supplies	\$2,478.60
4/14/2025	0055950	Olsten Staffing Services Corp.	\$10,075.41	General	Custodial Services	Contractual Services	\$10,075.41
4/14/2025	0055951	Pee Dee Federal Credit Union	\$7,019.12	General	General	A/P - Payroll - PD Fed Credit	\$7,019.12
4/14/2025	0055952	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
4/14/2025	0055953	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
4/14/2025	0055954	FMU Employee/Associate	\$720.96	General	Professional Development	Out-of-State - Other Expenses	\$680.96
				General	Professional Development	Out-of-State - Registration	\$40.00
4/14/2025	0055955	FMU Employee/Associate	\$4,761.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$4,761.00
4/14/2025	0055956	Wilcox Office Mart	\$467.91	General	Custodial Services	General Supplies	\$467.91
4/14/2025	0055957	Desilava Yordanova	\$91.92	General	Acro & Tumbling	Non-State Emp Travel	\$91.92
4/17/2025	0055965	A3 Communications, Inc.	\$602.64	General	Campus Police	Technology	\$174.77
				PAC - Reserve Account	Perform Arts Center	General Supplies	\$427.87
4/17/2025	0055966	AA Carolina Events, Inc.	\$1,875.00	General	Softball	Non-State Emp - Contracted	\$1,875.00
4/17/2025	0055967	American Student Government Assoc.	\$397.00	Student Activities	Student Government Assoc (SGA)	General Supplies	\$397.00
4/17/2025	0055968	Biomedical Research Alliance of Ny	\$4,000.00	General	Other Instruction	Contractual Services	\$4,000.00
4/17/2025	0055969	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
4/17/2025	0055970	FMU Employee/Associate	\$599.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$599.00
4/17/2025	0055971	FMU Student	\$11.85	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$11.85
4/17/2025	0055972	Coastal Landscape and Supplies, LLC	\$1,717.63	General	Grounds Maintenance	General Supplies	\$1,717.63
4/17/2025	0055973	CrissCross, LLC	\$150.00	Student Activities	Student Life	Contractual Services	\$150.00
4/17/2025	0055974	Dept. of Veteran Affairs	\$28.00	General	General	A/R Billings - Chap 33 - 9/11	\$28.00

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4/17/2025	0055975	Diana M. Murphy	\$495.00	General	Enrollment Marketing	Advertising	\$495.00
4/17/2025	0055976	Dominion Energy	\$21,191.55	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$6,594.13
				Dining Services - FMU	Auxiliaries-General	Fuel	\$2,377.47
				General	Utilities	Fuel	\$12,219.95
4/17/2025	0055977	FMU Employee/Associate	\$967.70	General	PEAK Program	Non-State Emp Travel	\$786.60
				General	Professional Development	In-State - Other Expenses	\$181.10
4/17/2025	0055978	East Evans Hospitality	\$285.32	General	Instructional Recruiting	Contractual Services	\$285.32
4/17/2025	0055979	Florence County School Dist. 3	\$421.26	General	Center of Excellence	Contractual Services - Project	\$421.26
4/17/2025	0055980	FMU Employee/Associate	\$1,889.15	General	REAL Program	General Supplies	\$1,889.15
4/17/2025	0055981	FMU Employee/Associate	\$3,527.00	General	Baseball	Non-State Emp Travel	\$612.00
				General	Tennis-Men	Non-State Emp Travel	\$624.00
				General	Tennis-Women	Non-State Emp Travel	\$702.00
				General	Track-Men	Non-State Emp Travel	\$870.00
				General	Track-Women	Non-State Emp Travel	\$719.00
4/17/2025	0055982	Jostens Inc.	\$857.29	General	Registrar	Contractual Services	\$857.29
4/17/2025	0055983	Laboratory Corporation of America	\$710.40	General	Health Services	Contractual Services	\$710.40
4/17/2025	0055984	FMU Employee/Associate	\$1,358.40	General	Tennis-Men	Non-State Emp Travel	\$1,358.40
4/17/2025	0055985	Magellan Promotions	\$2,660.00	General	Admissions	General Supplies	\$2,872.80
				General	General	A/P - Use Tax	-\$212.80
4/17/2025	0055986	FMU Student	\$59.99	Project CREATE	Education	General Supplies	\$59.99
4/17/2025	0055987	FMU Employee/Associate	\$1,807.81	General	Professional Development	Out-of-State - Other Expenses	\$1,632.81
				General	Professional Development	Out-of-State - Registration	\$175.00
4/17/2025	0055988	FMU Employee/Associate	\$309.92	General	Admissions	In-State - Other Expenses	\$309.92
4/17/2025	0055989	Motorola, Inc.	\$7,748.61	General	Campus Police	Police Supplies/Gear	\$7,748.61
4/17/2025	0055990	PLM Lake and Land Management	\$674.91	General	Grounds Maintenance	Contractual Services	\$674.91
4/17/2025	0055991	Quality Service Company, LLC	\$2,954.55	General	Building Maintenance	Contractual Services	\$2,954.55

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4/17/2025	0055992	FMU Employee/Associate	\$152.14	General	REAL Program	General Supplies	\$152.14
4/17/2025	0055993	Secur-Serv Inc	\$2,638.62	General	Network Operations and Systems	Contractual Services	\$2,638.62
4/17/2025	0055994	Shred With Us	\$25.00	General	Counseling & Testing	Contractual Services	\$25.00
4/17/2025	0055995	Sway Medical, Inc.	\$107.50	General	Athletics	First Aid Supplies	\$107.50
4/17/2025	0055996	Unbound Events, Inc.	\$3,500.00	General	General	Prepaid Expenses	\$3,500.00
4/21/2025	0055998	FMU Employee/Associate	\$37.03	General	Orientation	General Supplies	\$37.03
4/21/2025	0055999	Fifth Street Cleaners, Inc.	\$202.39	General	Campus Police	Contractual Services	\$202.39
4/21/2025	0056000	Elizabeth A. Johnson	\$100.00	General	Fine Arts	Contractual Services	\$100.00
4/21/2025	0056001	Kard Properties	\$1,500.00	General	Public Affairs	Contractual Services	\$1,500.00
4/21/2025	0056002	John K. Locklear	\$800.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$800.00
4/21/2025	0056003	Novatech, Inc.	\$721.28	General	Accounting	General Supplies	\$721.28
4/21/2025	0056004	FMU Employee/Associate	\$879.34	General	Professional Development	Foreign - Registration	\$879.34
4/21/2025	0056005	Olsten Staffing Services Corp.	\$18,916.30	General	Custodial Services	Contractual Services	\$18,916.30
4/21/2025	0056006	Pacific & Southern, LLC	\$320.00	General	Enrollment Marketing	Advertising	\$320.00
4/21/2025	0056007	Darryl Parnell	\$475.00	General	Orientation	Student Functions and Events	\$475.00
4/21/2025	0056008	FMU Employee/Associate	\$1,565.45	General	Professional Development	Foreign - Other Expenses	\$884.00
				General	Professional Development	Foreign - Registration	\$681.45
4/21/2025	0056009	SC Dept. of Administration	\$2,226.00	General	Executive VP	Contractual Services	\$2,226.00
4/21/2025	0056010	FMU Employee/Associate	\$218.66	General	McNair Center	Business Meals and Entertain	\$218.66
4/21/2025	0056011	Verizon Wireless	\$4,204.31	General	Telephone	Telephone Bill (External)	\$4,204.31
4/21/2025	0056012	VWR International, LLC	\$5,717.83	US Dept of Educ Equip & Tech	Chemistry	Equipment	\$5,717.83
4/22/2025	0056013	FMU Employee/Associate	\$729.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$729.00
4/22/2025	0056014	FMU Employee/Associate	\$729.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$729.00

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4/24/2025	0056020	Sabastine Asongu	\$80.00	General	Soccer-Men	Contractual Services	\$80.00
4/24/2025	0056021	Jamell T. Brown	\$300.00	General	General Academic Events	Contractual Services	\$300.00
4/24/2025	0056022	Dominion Energy	\$4,273.95	General	Utilities	Fuel	\$4,273.95
4/24/2025	0056023	EAN Services, LLC	\$10,005.33	General	Motorpool & Charge Backs	Rentals	\$10,005.33
4/24/2025	0056024	FMU Employee/Associate	\$99.00	General	Professional Development	Out-of-State - Registration	\$99.00
4/24/2025	0056025	FMU Employee/Associate	\$2,192.00	General	Baseball	Non-State Emp Travel	\$2,192.00
4/24/2025	0056026	Lauren Hastings	\$1,138.88	General	Speech Pathology	Contractual Services	\$1,138.88
4/24/2025	0056027	HF Group LLC	\$1,848.37	General	Rogers Library	Books - Preservation	\$1,848.37
4/24/2025	0056028	FMU Employee/Associate	\$3,000.00	General	Professional Development	Out-of-State - Other Expenses	\$2,176.00
				General	Professional Development	Out-of-State - Registration	\$824.00
4/24/2025	0056029	FMU Employee/Associate	\$91.79	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$71.79
				General	Instructional Recruiting	Business Meals and Entertain	\$20.00
4/24/2025	0056030	Joshua Learn	\$300.00	General	General Academic Events	Contractual Services	\$300.00
4/24/2025	0056031	FMU Employee/Associate	\$393.00	General	Tennis-Women	Non-State Emp Travel	\$393.00
4/24/2025	0056032	FMU Employee/Associate	\$350.00	General	McNair Center	Non-State Emp Travel	\$350.00
4/24/2025	0056033	Mansfield Oil Company	\$3,247.70	General	Motorpool & Charge Backs	Fuel	\$3,247.70
4/24/2025	0056034	Mauldin & Jenkins, LLC	\$7,000.00	General	Accounting	Contractual Services	\$7,000.00
4/24/2025	0056035	Jessica McKeithan	\$300.00	General	General Academic Events	Contractual Services	\$300.00
4/24/2025	0056036	MEI Rigging & Crating, LLC	\$225.00	General	Physics and Engineering	Contractual Services	\$225.00
4/24/2025	0056037	FMU Employee/Associate	\$2,750.00	General	Provost Office	Non-State Emp Travel	\$2,750.00
4/24/2025	0056038	FMU Employee/Associate	\$380.00	General	McNair Center	Non-State Emp Travel	\$380.00
4/24/2025	0056039	Olsten Staffing Services Corp.	\$12,233.72	General	Custodial Services	Contractual Services	\$12,233.72
4/24/2025	0056040	PALMCOP	\$20.00	General	Rogers Library	Dues	\$20.00
4/24/2025	0056041	Robert B. Price	\$100.00	General	Soccer-Men	Contractual Services	\$100.00

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4/24/2025	0056042	ProQuest LLC	\$7,254.42	General	General	Prepaid Expenses	\$5,445.78
				General	Rogers Library	Subscriptions - Electronic	\$1,808.64
4/24/2025	0056043	FMU Employee/Associate	\$360.50	General	Education	In-State - Other Expenses	\$360.50
4/24/2025	0056044	Southern Business Administration Assoc	\$400.00	School of Business Discretion	School of Business	Out-of-State - Registration	\$400.00
4/24/2025	0056045	Southern Business Administration Assoc	\$400.00	School of Business Discretion	School of Business	Out-of-State - Registration	\$400.00
4/24/2025	0056046	Southern Business Administration Assoc	\$300.00	School of Business Discretion	School of Business	Out-of-State - Registration	\$300.00
4/24/2025	0056047	South Carolina Retirement System	\$772.77	General	Employer Contributions	State Retirement	\$772.77
4/24/2025	0056048	Thomas E. Spittle	\$300.00	General	General Academic Events	Contractual Services	\$300.00
4/24/2025	0056049	FMU Employee/Associate	\$784.62	General	Professional Development	Out-of-State - Other Expenses	\$567.19
				General	Professional Development	Out-of-State - Registration	\$217.43
4/24/2025	0056050	Eric H. Terry	\$300.00	General	General Academic Events	Contractual Services	\$300.00
4/24/2025	0056051	FMU Employee/Associate	\$340.00	Faculty Support Account	General Academic Support	Foreign - Other Expenses	\$340.00
4/24/2025	0056052	FMU Employee/Associate	\$247.80	Center for Autism Studies	Autism Program	In-State - Other Expenses	\$247.80
4/28/2025	0056053	Srinath Beldona	\$431.86	General	Business, Admin, & Econ	Non-State Emp Travel	\$431.86
4/28/2025	0056054	Pamela Brogdon	\$800.00	General	Education	Contractual Services - Project	\$800.00
4/28/2025	0056055	FMU Employee/Associate	\$654.78	General	Professional Development	Out-of-State - Other Expenses	\$654.78
4/28/2025	0056056	FMU Employee/Associate	\$1,845.00	General	Professional Development	In-State - Registration	\$1,845.00
4/28/2025	0056057	EMC National Life	\$675.40	General	General	A/P - Payroll - EMC Nation Lif	\$675.40
4/28/2025	0056058	Federal Express Corporation	\$18.32	General	Facilities Mgmt Admin	Contractual Services	\$18.32
4/28/2025	0056059	Florence Country Club Corp.	\$2,007.56	General	PEAK Program	Contractual Services	\$2,007.56
4/28/2025	0056060	FMU Education Foundation	\$2,670.72	General	General	A/P - Payroll - Scholarships	\$2,670.72
4/28/2025	0056061	FMU Employee/Associate	\$1,800.62	General	Professional Development	In-State - Registration	\$1,800.62
4/28/2025	0056062	FMU Employee/Associate	\$138.80	General	Nursing	In-State - Other Expenses	\$138.80
4/28/2025	0056063	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00

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4/28/2025	0056064	Manhattan Life Assurance Co of America	\$738.98	General	General	A/P - Payroll - Manhattan Life	\$738.98
4/28/2025	0056065	Amy L. Mastowski	\$400.00	General	Education	Contractual Services - Project	\$400.00
4/28/2025	0056067	Mutual of Omaha Insurance Co	\$1,424.07	Foundation Support	Employer Contributions	Foundation Premiums	\$187.95
				General	General	A/P - Payroll - Mut of Omaha	\$1,236.12
4/28/2025	0056068	Pee Dee Federal Credit Union	\$7,019.12	General	General	A/P - Payroll - PD Fed Credit	\$7,019.12
4/28/2025	0056069	SC Dept. of LLR	\$950.00	General	Facilities Mgmt Admin	Contractual Services	\$950.00
4/28/2025	0056070	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
4/28/2025	0056071	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
4/28/2025	0056072	SC State Employees Association	\$35.00	General	General	A/P - Payroll - SC Emp Assoc	\$35.00
4/28/2025	0056073	Upstate Inspections NC LLC	\$2,375.00	General	Facilities Mgmt Admin	Contractual Services	\$2,375.00
4/28/2025	0056074	FMU Employee/Associate	\$3,542.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$3,542.00
4/28/2025	0056075	FMU Employee/Associate	\$4,945.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$4,945.00
4/2/2025	A4062	SC PEBA	\$495,846.36	General	Employer Contributions	Dental	\$6,443.44
				General	Employer Contributions	Health	\$377,512.30
				General	General	A/P - Payroll - Dental Ins	\$2,894.44
				General	General	A/P - Payroll - Dental Plus	\$15,868.24
				General	General	A/P - Payroll - Optional Life	\$12,916.86
				General	General	A/P - Payroll - State Health	\$70,720.20
				General	General	A/P - Payroll - Supplement LTD	\$4,156.50
				General	General	A/P - Payroll - Tobac Use Cert	\$740.00
				General	General	A/P - Payroll - Vision	\$3,654.16
				General	General	A/P - PR - Depend Life Child	\$153.72
				General	General	A/P - PR - Depnd Life Spouse	\$786.50
4/2/2025	A4063	Internal Revenue Service	\$1,976.44	General	General	A/P - Payroll - Fed Inc Tax	\$310.06
				General	General	A/P - Payroll - FICA/Med	\$1,666.38
4/2/2025	A4064	SC Dept. of Revenue	\$597.16	General	General	A/P - Payroll - State Inc Tax	\$597.16

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4/2/2025	A4065	NC Division of Employment Security	\$240.60	General	Employer Contributions	Unemploy Comp	\$240.60
4/2/2025	A4066	NY Dept of Taxation and Finance	\$255.84	General	General	A/P - Payroll - State Inc Tax	\$255.84
4/2/2025	A4067	VA Employment Commission	\$5.26	General	Employer Contributions	Unemploy Comp	\$5.26
4/2/2025	A4068	Eduardo S. Monteiro	\$1,500.00	General	Artist Series	Contractual Services	\$1,500.00
4/7/2025	A4069	Bank of America, N.A.	\$161,276.18	General	Procurement Card	Procurement Card	\$161,276.18
4/9/2025	A4070	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
4/9/2025	A4071	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
4/9/2025	A4072	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
4/9/2025	A4073	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
4/9/2025	A4074	ASI Flex	\$8,411.54	General	General	A/P - Payroll - Dep Care	\$1,024.23
				General	General	A/P - Payroll - Health Savings	\$1,540.53
				General	General	A/P - Payroll - Med Spending	\$5,762.59
				General	General	A/P - Payroll-Moneyplus Fee	\$84.19
4/9/2025	A4075	TIAA-CREF	\$14,670.45	General	General	A/P - Payroll - TIAA Annuity	\$14,670.45
4/14/2025	A4076	Internal Revenue Service	\$355,413.10	General	General	A/P - Payroll - Fed Inc Tax	\$118,789.08
				General	General	A/P - Payroll - FICA/Med	\$236,624.02
4/14/2025	A4077	SC Dept. of Revenue	\$56,185.13	General	General	A/P - Payroll - State Inc Tax	\$56,185.13
4/14/2025	A4078	SC Dept. of Revenue	\$26.25	General	General	A/P - Payroll - Misc.	\$26.25
4/14/2025	A4079	Empower Retirement	\$21,944.03	General	General	A/P - Payroll - Def Comp Repay	\$27.99
				General	General	A/P - Payroll - State Def Comp	\$21,916.04
4/14/2025	A4080	Lincoln Financial Group	\$800.00	General	General	A/P - Payroll - Lincoln Annity	\$800.00
4/14/2025	A4081	South Carolina Retirement System	\$865.13	General	General	A/P - Payroll - SCRS IL Prog	\$865.13
4/14/2025	A4082	Mass Mutual Retirement Services	\$1,456.81	General	General	A/P - Payroll - Def Comp Repay	\$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	\$591.00
				General	General	A/P - Payroll - Mass Mutual	\$525.00

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4/14/2025	A4083	AIG	\$445.00	General	General	A/P - Payroll - AIG Annuity	\$445.00
4/17/2025	A4084	SC Dept. of Revenue	\$245.95	General	General	Athletic Revenue	\$245.95
4/17/2025	A4085	SC Dept. of Revenue	\$115.01	General	Cottage	Supplies/Services - Reimburse	\$115.01
4/17/2025	A4086	SC Dept. of Revenue	\$11,198.95	General	General	A/P - Use Tax	\$10,921.39
				General	General	Other Revenue	\$2.67
				General	General	Transcript Fee	\$445.95
				General	General Institutional Expense	Tax & Licenses	-\$228.54
				PAC - Operations	General	Other Revenue	\$57.48
4/23/2025	A4087	Duke Energy Progress	\$215,173.70	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$26,795.91
				Dining Services - FMU	Auxiliaries-General	Electricity	\$11,070.69
				General	Utilities	Electricity	\$177,307.10
4/29/2025	A4088	Internal Revenue Service	\$365,086.38	General	General	A/P - Payroll - Fed Inc Tax	\$122,644.56
				General	General	A/P - Payroll - FICA/Med	\$242,441.82
4/29/2025	A4089	SC Dept. of Revenue	\$57,682.85	General	General	A/P - Payroll - State Inc Tax	\$57,682.85
4/29/2025	A4090	SC Dept. of Revenue	\$52.50	General	General	A/P - Payroll - Misc.	\$52.50
4/29/2025	A4091	DC Office of Tax and Revenue	\$32.86	General	General	A/P - Payroll - State Inc Tax	\$32.86
4/29/2025	A4092	Virginia Department of Taxation	\$188.96	General	General	A/P - Payroll - State Inc Tax	\$188.96
4/29/2025	A4093	AFLAC	\$917.66	General	General	A/P - Payroll - AFLAC	\$917.66
4/29/2025	A4094	South Carolina Retirement System	\$899,532.61	General	Employer Contributions	State Retirement	\$724,255.97
				General	General	A/P - Payroll - Ret - Police	\$4,499.09
				General	General	A/P - Payroll - Ret - Regular	\$170,777.55
4/29/2025	A4095	TIAA-CREF	\$119,484.43	General	Employer Contributions	State Retirement	\$42,673.02
				General	General	A/P - Payroll - Ret #1 TIAA	\$76,811.41
4/29/2025	A4096	AIG	\$13,695.34	General	Employer Contributions	State Retirement	\$4,837.07
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,858.27
4/29/2025	A4097	Mass Mutual Retirement Services	\$22,488.88	General	Employer Contributions	State Retirement	\$8,031.75

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				General	General	A/P - Payroll - Ret #3 Mass Mu	\$14,457.13
4/29/2025	A4098	Voya Institutional Trust Co.	\$12,198.54	General	Employer Contributions	State Retirement	\$4,356.63
				General	General	A/P - Payroll - Ret #8 Voya	\$7,841.91
4/29/2025	A4099	Lincoln Financial Group	\$800.00	General	General	A/P - Payroll - Lincoln Annuity	\$800.00
4/29/2025	A4100	Mass Mutual Retirement Services	\$1,456.81	General	General	A/P - Payroll - Def Comp Repay	\$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	\$591.00
				General	General	A/P - Payroll - Mass Mutual	\$525.00
4/29/2025	A4101	AIG	\$445.00	General	General	A/P - Payroll - AIG Annuity	\$445.00
4/29/2025	A4102	South Carolina Retirement System	\$865.13	General	General	A/P - Payroll - SCRS IL Prog	\$865.13
4/29/2025	A4103	Empower Retirement	\$22,477.49	General	General	A/P - Payroll - Def Comp Repay	\$27.99
				General	General	A/P - Payroll - State Def Comp	\$22,449.50
4/29/2025	A4104	Colonial Life	\$606.74	General	General	A/P - Payroll - Colonial Life	\$606.74
4/29/2025	A4105	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
4/29/2025	A4106	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
4/29/2025	A4107	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
4/29/2025	A4108	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
4/29/2025	A4109	ASI Flex	\$8,411.54	General	General	A/P - Payroll - Dep Care	\$1,024.23
				General	General	A/P - Payroll - Health Savings	\$1,540.53
				General	General	A/P - Payroll - Med Spending	\$5,762.59
				General	General	A/P - Payroll-Moneyplus Fee	\$84.19
4/29/2025	A4110	TIAA-CREF	\$14,670.45	General	General	A/P - Payroll - TIAA Annuity	\$14,670.45
4/3/2025	E0034015	FMU Employee/Associate	\$490.00	General	Dual Enrollmnt & Continuing Ed	Contractual Services	\$490.00
4/3/2025	E0034016	FMU Employee/Associate	\$280.00	General	Education	In-State - Other Expenses	\$280.00
4/3/2025	E0034017	FMU Employee/Associate	\$4,503.82	General	Professional Development	Foreign - Other Expenses	\$2,182.84
				General	Sabbatical Research Award	Foreign - Other Expenses	\$2,320.98

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4/3/2025	E0034018	FMU Employee/Associate	\$1,308.00	General	Professional Development	In-State - Registration	\$1,308.00
4/3/2025	E0034019	FMU Employee/Associate	\$362.58	Agency-General	General	Acad & Academic Student Groups	\$362.58
4/3/2025	E0034020	Stephen Lipham	\$125.00	General	Fine Arts	Contractual Services	\$125.00
4/3/2025	E0034021	FMU Employee/Associate	\$286.88	Center of Excellence-TRIP	Center of Excellence - TRIP	Travel Pool - Reg	\$286.88
4/3/2025	E0034022	FMU Employee/Associate	\$142.80	Space Grant Management Award	Public Service	In-State - Other Expenses	\$142.80
4/3/2025	E0034023	FMU Employee/Associate	\$161.00	General	Center of Excellence	Travel Pool - Reg	\$161.00
4/3/2025	E0034024	FMU Employee/Associate	\$18.00	General	Admissions	In-State - Other Expenses	\$18.00
4/3/2025	E0034026	FMU Employee/Associate	\$561.40	General	Professional Development	Out-of-State - Other Expenses	\$366.40
				General	Professional Development	Out-of-State - Registration	\$195.00
4/3/2025	E0034027	FMU Employee/Associate	\$134.40	Center of Excellence-TRIP	Center of Excellence - TRIP	In-State - Other Expenses	\$134.40
4/3/2025	E0034028	FMU Employee/Associate	\$143.61	General	Political Sci & Geography	Non-State Emp Travel	\$143.61
4/3/2025	E0034029	Adams Outdoor Advertising, L.P.	\$1,500.00	General	Enrollment Marketing	Advertising	\$1,500.00
4/3/2025	E0034030	American Trophy Co. Inc.	\$370.44	General	Physics and Engineering	General Supplies	\$221.40
				General	Provost Office	General Supplies	\$149.04
4/3/2025	E0034031	Aramark Educational Services, LLC	\$120.11	Dining Services - FMU	General	Remittances to Outsourcers	\$120.11
4/3/2025	E0034032	Barnes & Noble, Inc.	\$6,888.06	General	General	A/R Billings - Voc Rehab Fed	\$6,539.41
				General	General	A/R Billings - Voc Rehab SC	\$348.65
4/3/2025	E0034033	Champion Embroidery & Screen Print	\$477.91	General	Healthcare Admin	General Supplies	\$477.91
4/3/2025	E0034034	Coastal Limousine of Charleston, LL	\$9,412.00	General	Baseball	Non-State Emp - Contracted	\$5,835.00
				General	Tennis-Men	Non-State Emp - Contracted	\$1,788.50
				General	Tennis-Women	Non-State Emp - Contracted	\$1,788.50
4/3/2025	E0034035	Elite Turf Services LLC	\$2,159.96	General	Grounds Maintenance	Contractual Services	\$2,159.96
4/3/2025	E0034036	Johnson-Lambe Company, Inc.	\$1,130.76	ADS - Men's Track	Track-Men	General Supplies	\$565.38
				ADS - Women's Track	Track-Women	General Supplies	\$565.38
4/3/2025	E0034037	Kristopher R. Meade	\$3,950.00	General	Enrollment Marketing	Contractual Services	\$3,950.00

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4/3/2025	E0034038	Linde Gas & Equipment, Inc.	\$58.42	General	Building Maintenance	General Supplies	\$34.78
				General	Chemistry	Contractual Services	\$23.64
4/3/2025	E0034039	M & M Printing and Graphics	\$1,263.60	General	Occupational Therapy	General Supplies	\$853.20
				General	Physician Assistant	Marketing	\$410.40
4/3/2025	E0034040	WH Bristow Inc	\$1,158.57	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,158.57
4/7/2025	E0034042	FMU Employee/Associate	\$37.32	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$21.32
				General	Instructional Recruiting	Business Meals and Entertain	\$16.00
4/7/2025	E0034043	FMU Employee/Associate	\$90.74	General	Sabbatical Research Award	Foreign - Other Expenses	\$90.74
4/7/2025	E0034044	FMU Employee/Associate	\$1,210.29	General	Professional Development	In-State - Other Expenses	\$1,210.29
4/7/2025	E0034045	FMU Employee/Associate	\$441.31	General	UP Gallery	Business Meals and Entertain	\$441.31
4/7/2025	E0034046	FMU Employee/Associate	\$1,573.02	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$1,573.02
4/7/2025	E0034047	FMU Employee/Associate	\$8,092.80	General	Fine Arts	Out-of-State - Other Expenses	\$215.00
				General	REAL Program	Non-State Emp Travel	\$7,877.80
4/7/2025	E0034048	FMU Employee/Associate	\$4,816.80	General	Baseball	Non-State Emp Travel	\$4,816.80
4/7/2025	E0034049	FMU Employee/Associate	\$255.77	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$162.47
				General	Instructional Recruiting	Business Meals and Entertain	\$93.30
4/7/2025	E0034050	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
4/7/2025	E0034051	FMU Employee/Associate	\$258.61	Space Grant Management Award	Public Service	General Supplies	\$258.61
4/7/2025	E0034052	FMU Employee/Associate	\$21.98	General	Admissions	Student Functions and Events	\$21.98
4/7/2025	E0034053	FMU Employee/Associate	\$286.96	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$84.96
				General	Instructional Recruiting	Business Meals and Entertain	\$34.00
				ISC - Thailand	International Studies	Non-State Emp Travel	\$168.00
4/7/2025	E0034054	FMU Employee/Associate	\$250.92	Agency-General	General	Acad & Academic Student Groups	\$150.12
				General	Professional Development	In-State - Other Expenses	\$100.80
4/7/2025	E0034055	FMU Employee/Associate	\$126.86	Swamp Fox Supplement Fund	Basketball-Men	Athletic Recruiting Events	\$126.86

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4/7/2025	E0034056	Aramark Educational Services, LLC	\$72,723.98	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$13,644.39
				Dining Services - FMU	General	FMU Board Plan Split	-\$6,200.31
				General	General	Debit Plan	\$949.47
				General	General	Patriot Bucks	\$3,242.68
				Outsourced Dining Services	General	Remittances to Outsourcers	\$54,887.44
				Outsourced Dining Services	General	Revenue Reduction	\$6,200.31
4/7/2025	E0034057	D & G Enterprise, Inc.	\$2,487.00	General	Custodial Services	Contractual Services	\$2,487.00
4/7/2025	E0034058	Spherion Staffing	\$1,211.11	General	Custodial Services	Contractual Services	\$1,211.11
4/7/2025	E0034059	Williams & Fudge Inc	\$622.56	General	Accounting	Collection costs	\$622.56
4/10/2025	E0034064	FMU Employee/Associate	\$114.80	General	Provost Office	In-State - Other Expenses	\$114.80
4/10/2025	E0034065	FMU Employee/Associate	\$576.38	General	Physics and Engineering	Out-of-State - Other Expenses	\$179.92
				General	Professional Development	Out-of-State - Other Expenses	\$396.46
4/10/2025	E0034066	FMU Employee/Associate	\$1,049.22	General	Instructional Recruiting	Non-State Emp Travel	\$144.20
				General	Research & Exhibition Day RED	General Supplies	\$905.02
4/10/2025	E0034067	FMU Employee/Associate	\$56.70	Agency-General	General	Acad & Academic Student Groups	\$56.70
4/10/2025	E0034068	FMU Employee/Associate	\$32.90	General	Admissions	In-State - Other Expenses	\$10.92
				General	Admissions	Student Functions and Events	\$21.98
4/10/2025	E0034069	FMU Employee/Associate	\$1,500.14	General	Center of Excellence	Out-of-State - Other Expenses	\$1,500.14
4/10/2025	E0034070	FMU Employee/Associate	\$18.00	General	Admissions	In-State - Other Expenses	\$18.00
4/10/2025	E0034071	FMU Employee/Associate	\$109.86	General	Professional Development	In-State - Other Expenses	\$69.86
				General	Professional Development	In-State - Registration	\$40.00
4/10/2025	E0034072	FMU Employee/Associate	\$75.60	General	NPLI	In-State - Other Expenses	\$75.60
4/10/2025	E0034073	FMU Employee/Associate	\$898.40	General	Professional Development	In-State - Other Expenses	\$183.40
				General	Professional Development	In-State - Registration	\$715.00
4/10/2025	E0034074	4imprint Inc	\$3,670.80	General	Occupational Therapy	General Supplies	\$2,939.80
				General	Speech Pathology	Marketing	\$731.00

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4/10/2025	E0034075	Adams Outdoor Advertising, L.P.	\$5,250.00	General	Enrollment Marketing	Advertising	\$5,250.00
4/10/2025	E0034076	AE Insurance LLC	\$3,038.61	PSYCH Medical Billing	Psychology	Contractual Services	\$2,459.33
				SLP Medical Billing	Speech Pathology	Contractual Services	\$579.28
4/10/2025	E0034077	American Trophy Co. Inc.	\$1,475.28	General	General Academic Events	General Supplies	\$172.80
				Student Activities	Student Government Assoc (SGA)	General Supplies	\$146.88
				Student Activities	Student Life	Student Functions and Events	\$1,155.60
4/10/2025	E0034078	Anderson Plumbing & Industrial Inc.	\$1,974.06	General	Building Maintenance	Contractual Services	\$1,974.06
4/10/2025	E0034079	Aramark Educational Services, LLC	\$15,781.12	Child Care Exp/Operating Grant	Center for the Child	Contractual Services	\$1,101.10
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$11,124.08
				General	General	Debit Plan	\$925.09
				General	General	Patriot Bucks	\$2,630.85
4/10/2025	E0034080	Barnes & Noble, Inc.	\$930.92	General	General	Debit Plan	\$930.92
4/10/2025	E0034081	Battle LP Gas Company Inc	\$21.07	General	Building Maintenance	Contractual Services	\$21.07
4/10/2025	E0034082	Champion Embroidery & Screen Print	\$64.78	PAC - Operations	Perform Arts Center	Clothing	\$64.78
4/10/2025	E0034083	Coastal Limousine of Charleston, LL	\$1,875.00	General	Baseball	Non-State Emp - Contracted	\$1,875.00
4/10/2025	E0034084	Educational Computer Systems, Inc.	\$544.95	FMU Regulated	Accounting	Contractual Services	\$24.77
				General	Accounting	Contractual Services	\$520.18
4/10/2025	E0034085	Ellucian Company, L.P.	\$30,208.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$30,208.00
4/10/2025	E0034086	Erik Healy	\$500.00	General	Grounds Maintenance	Contractual Services	\$500.00
4/10/2025	E0034087	Johnson Controls Inc.	\$8,256.81	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$2,064.20
				General	Facilities Mgmt Admin	Contractual Services	\$6,192.61
4/10/2025	E0034088	L.H. Stokes & Son, Inc.	\$756.00	General	Grounds Maintenance	General Supplies	\$756.00
4/10/2025	E0034089	Linde Gas & Equipment, Inc.	\$19.96	General	Ecology Center	General Supplies	\$19.96
4/10/2025	E0034090	OCLC, Inc.	\$25.52	General	Rogers Library	Contractual Services	\$25.52
4/10/2025	E0034091	Student Connections, LLC	\$1,353.00	General	Financial Assistance	Contractual Services	\$1,353.00

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4/10/2025	E0034092	Charter Communications Holdings	\$10,056.31	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$9,503.23
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$221.23
				General	Building Maintenance	Contractual Services	\$331.85
4/10/2025	E0034093	VC3 Inc	\$2,673.75	General	Network Operations and Systems	Contractual Services	\$2,673.75
4/10/2025	E0034094	Williams & Fudge Inc	\$33.40	General	Accounting	Collection costs	\$33.40
4/14/2025	E0034095	FMU Employee/Associate	\$376.00	General	NPLI	Travel Pool - Reg	\$376.00
4/14/2025	E0034096	FMU Employee/Associate	\$779.70	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$779.70
4/14/2025	E0034097	FMU Employee/Associate	\$725.25	General	President's Office	Out-of-State - Other Expenses	\$725.25
4/14/2025	E0034098	FMU Employee/Associate	\$38.36	General	Admissions	In-State - Other Expenses	\$38.36
4/14/2025	E0034099	Aramark Educational Services, LLC	\$1,934.21	Child Care Exp/Operating Grant	Center for the Child	Contractual Services	\$1,101.10
				General	General	Debit Plan	\$833.11
4/14/2025	E0034100	Coastal Limousine of Charleston, LLC	\$5,599.00	General	Baseball	Non-State Emp - Contracted	\$1,875.00
				General	Tennis-Men	Non-State Emp - Contracted	\$1,862.00
				General	Tennis-Women	Non-State Emp - Contracted	\$1,862.00
4/14/2025	E0034101	Elite Turf Services LLC	\$2,754.23	General	Grounds Maintenance	Contractual Services	\$2,754.23
4/14/2025	E0034102	Johnson-Lambe Company, Inc.	\$1,296.00	ADS - Baseball	Baseball	General Supplies	\$1,296.00
4/14/2025	E0034103	McMillan Pazdan Smith, LLC	\$93,185.69	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$93,185.69
4/14/2025	E0034104	Spherion Staffing	\$1,328.93	General	Custodial Services	Contractual Services	\$1,328.93
4/17/2025	E0034113	FMU Employee/Associate	\$542.36	General	Track-Men	Non-State Emp Travel	\$271.18
				General	Track-Women	Non-State Emp Travel	\$271.18
4/17/2025	E0034114	FMU Employee/Associate	\$83.85	Teaching Fellows	Education	Student Functions and Events	\$83.85
4/17/2025	E0034115	FMU Employee/Associate	\$17.19	General	Ecology Center	General Supplies	\$17.19
4/17/2025	E0034116	FMU Employee/Associate	\$300.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	General Supplies	\$300.00
4/17/2025	E0034117	FMU Employee/Associate	\$1,037.40	General	Education	In-State - Other Expenses	\$1,037.40
4/17/2025	E0034118	Stephen Lipham	\$125.00	General	Fine Arts	Contractual Services	\$125.00

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4/17/2025	E0034119	FMU Employee/Associate	\$256.26	General	Admissions	In-State - Other Expenses	\$256.26
4/17/2025	E0034120	FMU Employee/Associate	\$16.56	General	Admissions	Student Functions and Events	\$16.56
4/17/2025	E0034121	FMU Employee/Associate	\$824.00	General	Center of Excellence	In-State - Other Expenses	\$824.00
4/17/2025	E0034122	FMU Employee/Associate	\$30.00	General	Admissions	In-State - Other Expenses	\$30.00
4/17/2025	E0034123	FMU Employee/Associate	\$1,347.80	General	Professional Development	In-State - Other Expenses	\$1,002.80
				General	Professional Development	In-State - Registration	\$345.00
4/17/2025	E0034124	FMU Employee/Associate	\$2,136.78	General	Professional Development	Out-of-State - Other Expenses	\$2,061.78
				General	Professional Development	Out-of-State - Registration	\$75.00
4/17/2025	E0034125	4imprint Inc	\$656.59	General	Physician Assistant	Marketing	\$656.59
4/17/2025	E0034126	Airgas, Inc.	\$146.51	General	Physics and Engineering	General Supplies	\$146.51
4/17/2025	E0034127	American Trophy Co. Inc.	\$229.54	General	General Academic Events	General Supplies	\$70.78
				General	VP for Student Life	General Supplies	\$158.76
4/17/2025	E0034128	Anderson Plumbing & Industrial Inc.	\$1,500.00	General	Building Maintenance	Contractual Services	\$1,500.00
4/17/2025	E0034129	Aramark Educational Services, LLC	\$3,408.09	Dining Services - FMU	General	Remittances to Outsourcers	\$466.00
				General	General	Patriot Bucks	\$2,942.09
4/17/2025	E0034130	Champion Embroidery & Screen Print	\$685.14	Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$685.14
4/17/2025	E0034131	Charter Comm. Holdings, LLC	\$6,605.74	General	Enrollment Marketing	Advertising	\$6,605.74
4/17/2025	E0034132	Coastal Limousine of Charleston, LLC	\$1,990.00	General	Track-Men	Non-State Emp - Contracted	\$995.00
				General	Track-Women	Non-State Emp - Contracted	\$995.00
4/17/2025	E0034133	Drug Free Sport, LLC	\$165.00	General	Athletics	First Aid Supplies	\$165.00
4/17/2025	E0034134	Elite Turf Services LLC	\$222.79	General	Grounds Maintenance	Contractual Services	\$222.79
4/17/2025	E0034135	Hi Tec Signs, Inc.	\$2,274.12	General	Maint, Replacement & Repairs	Contractual Services	\$2,274.12
4/17/2025	E0034136	Roney's Picture Framing, LLC	\$1,425.81	General	General Academic Events	General Supplies	\$1,425.81
4/17/2025	E0034137	Spann Roofing Repair Services LLC	\$372.00	General	Building Maintenance	Contractual Services	\$372.00
4/17/2025	E0034138	University of South Carolina	\$224,826.46	SC DHHS - USC Subcontract	Instruction Support	Contractual Services	\$224,826.46

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4/17/2025	E0034139	WH Bristow Inc	\$1,188.78	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,188.78
4/17/2025	E0034140	World Travel and Cruises	\$776.37	General	Instructional Recruiting	Non-State Emp Travel	\$776.37
4/21/2025	E0034141	FMU Employee/Associate	\$134.40	General	Education	In-State - Other Expenses	\$134.40
4/21/2025	E0034142	FMU Employee/Associate	\$306.14	PSYCH Medical Billing	Psychology	General Supplies	\$306.14
4/21/2025	E0034143	FMU Employee/Associate	\$170.12	Partnership Districts	Center of Excellence	Student Functions and Events	\$170.12
4/21/2025	E0034144	FMU Employee/Associate	\$331.93	Swamp Fox Supplement Fund	Basketball-Women	Athletic Recruiting Events	\$331.93
4/21/2025	E0034145	FMU Employee/Associate	\$28.00	General	Admissions	In-State - Other Expenses	\$28.00
4/21/2025	E0034146	FMU Employee/Associate	\$260.40	General	Provost Office	In-State - Other Expenses	\$260.40
4/21/2025	E0034147	Adams Outdoor Advertising, L.P.	\$4,750.00	General	Enrollment Marketing	Advertising	\$4,750.00
4/21/2025	E0034148	Aramark Educational Services, LLC	\$3,778.21	General	General	Debit Plan	\$504.29
				General	General	Patriot Bucks	\$3,273.92
4/21/2025	E0034149	Champion Embroidery & Screen Print	\$318.88	Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$318.88
4/21/2025	E0034150	Charter Comm. Holdings, LLC	\$5,708.18	General	Enrollment Marketing	Advertising	\$5,708.18
4/21/2025	E0034151	Etix, Inc.	\$1,145.80	PAC - Operations	Perform Arts Center	Contractual Services	\$1,145.80
4/21/2025	E0034152	M & M Printing and Graphics	\$1,770.12	General	English, Philo	General Supplies	\$1,770.12
4/21/2025	E0034153	McGuire Woods LLP	\$6,500.00	Liaison Support	Liaison Support	Contractual Services	\$6,500.00
4/21/2025	E0034154	NurseAchieve	\$11,400.00	General	Nursing	Tests	\$11,400.00
4/21/2025	E0034155	Pee Dee Printing Inc.	\$1,920.70	General	Athletics	General Supplies	\$1,920.70
4/21/2025	E0034156	Spherion Staffing	\$1,248.82	General	Custodial Services	Contractual Services	\$1,248.82
4/24/2025	E0034164	FMU Employee/Associate	\$76.30	General	McNair Center	In-State - Other Expenses	\$76.30
4/24/2025	E0034165	FMU Employee/Associate	\$56.98	Teaching Fellows	Education	General Supplies	\$56.98
4/24/2025	E0034166	FMU Employee/Associate	\$1,095.00	General	Professional Development	Out-of-State - Other Expenses	\$871.00
				General	Professional Development	Out-of-State - Registration	\$224.00
4/24/2025	E0034167	FMU Employee/Associate	\$25.36	General	African & African Amer Studies	Non-State Emp Travel	\$25.36

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4/24/2025	E0034168	FMU Employee/Associate	\$1,777.86	General	Professional Development	In-State - Other Expenses	\$1,457.86
				General	Professional Development	In-State - Registration	\$320.00
4/24/2025	E0034169	Aramark Educational Services, LLC	\$1,101.10	Child Care Exp/Operating Grant	Center for the Child	Contractual Services	\$1,101.10
4/24/2025	E0034170	Coastal Limousine of Charleston, LLC	\$1,875.00	General	Baseball	Non-State Emp - Contracted	\$1,875.00
4/24/2025	E0034171	Jim Coleman Ltd	\$211.02	General	General	A/P - Use Tax	-\$16.88
				General	Occupational Therapy	General Supplies	\$227.90
4/24/2025	E0034172	Linde Gas & Equipment, Inc.	\$179.65	General	Biology	General Supplies	\$11.05
				General	Building Maintenance	General Supplies	\$142.82
				General	Ecology Center	General Supplies	\$22.10
				General	Physics and Engineering	General Supplies	\$3.68
4/24/2025	E0034173	Presidio Technology Capital, LLC	\$6,327.65	General	Stockroom	Expend for Retire of Indebted	\$6,327.65
4/24/2025	E0034174	Spherion Staffing	\$1,376.06	General	Custodial Services	Contractual Services	\$1,376.06
4/28/2025	E0034175	FMU Employee/Associate	\$490.00	General	Dual Enrollmnt & Continuing Ed	In-State - Other Expenses	\$490.00
4/28/2025	E0034176	FMU Employee/Associate	\$75.74	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$41.74
				General	Instructional Recruiting	Business Meals and Entertain	\$34.00
4/28/2025	E0034177	FMU Employee/Associate	\$156.00	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$122.00
				General	Instructional Recruiting	Business Meals and Entertain	\$34.00
4/28/2025	E0034178	FMU Employee/Associate	\$116.00	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$82.00
				General	Instructional Recruiting	Business Meals and Entertain	\$34.00
4/28/2025	E0034179	FMU Employee/Associate	\$256.50	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$222.50
				General	Instructional Recruiting	Business Meals and Entertain	\$34.00
4/28/2025	E0034180	FMU Employee/Associate	\$189.45	General	Admissions	In-State - Other Expenses	\$189.45
4/28/2025	E0034181	FMU Employee/Associate	\$610.80	Swamp Fox Supplement Fund	Basketball-Women	Athletic Recruiting Events	\$610.80
4/28/2025	E0034182	FMU Employee/Associate	\$630.61	General	Basketball-Men	Non-State Emp Travel	\$127.33
				Swamp Fox Supplement Fund	Basketball-Men	Athletic Recruiting Events	\$503.28
4/28/2025	E0034183	AACN	\$6,052.00	General	General	Prepaid Expenses	\$6,052.00

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4/28/2025	E0034184	Anderson Plumbing & Industrial Inc.	\$4,912.50	General	Maint, Replacement & Repairs	Contractual Services	\$4,912.50
4/28/2025	E0034185	Aramark Educational Services, LLC	\$4,636.15	Child Care Exp/Operating Grant	Center for the Child	Contractual Services	\$1,101.10
				General	General	Debit Plan	\$410.97
				General	General	Patriot Bucks	\$3,124.08
4/28/2025	E0034186	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
4/28/2025	E0034187	Thompson Construction Group, Inc.	\$192,630.08	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$192,630.08