

Francis Marion University
Transparency Report - 8/1/2023 through 8/31/2023

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/2/2023	0047134	Mutual of Omaha Insurance Co	\$1,207.05	Foundation Support	Employer Contributions	Foundation Premiums	\$186.83
				General	General	A/P - Payroll - Mut of Omaha	\$1,020.22
8/3/2023	0047136	A-Oak Farms, Inc.	\$239.01	General	Grounds Maintenance	Contractual Services	\$239.01
8/3/2023	0047137	AE Insurance LLC	\$647.27	PSYCH Medical Billing	Psychology	Contractual Services	\$501.88
				SLP Medical Billing	Speech Pathology	Contractual Services	\$145.39
8/3/2023	0047138	Allied Waste Services	\$8,789.56	General	Facilities Mgmt Admin	Contractual Services - Project	\$8,789.56
8/3/2023	0047139	Aramark Educational Services, LLC	\$4,970.00	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$4,970.00
8/3/2023	0047140	FMU Employee/Associate	\$233.32	General	Center of Excellence	In-State - Other Expenses	\$233.32
8/3/2023	0047141	Caldwell & Gregory, LLC	\$23,888.20	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$23,888.20
8/3/2023	0047142	City of Florence	\$43,049.89	General	Utilities	Water	\$43,049.89
8/3/2023	0047143	FMU Employee/Associate	\$2,719.99	General	Fine Arts	Out-of-State - Other Expenses	\$1,824.99
				General	Fine Arts	Out-of-State - Registration	\$895.00
8/3/2023	0047144	FMU Employee/Associate	\$828.40	General	Professional Development	Contractual Services	\$828.40
8/3/2023	0047145	FMU Development Foundation	\$20.00	Agency-General	General	General FMU Agency	\$20.00
8/3/2023	0047146	FMU Development Foundation	\$10.00	Agency-General	General	General FMU Agency	\$10.00
8/3/2023	0047147	Francis Marion University	\$2,500.00	Agency-General	General	Held for Students	\$2,500.00
8/3/2023	0047148	FMU Student	\$4,000.00	General	General	A/R Billings - Other Billings	\$4,000.00
8/3/2023	0047149	FMU Employee/Associate	\$365.58	SC Pub Hlth Preparedness Corp	Nursing	Out-of-State - Other Expenses	\$365.58
8/3/2023	0047150	Windsor B. Gilchrist	\$4,200.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$4,200.00
8/3/2023	0047151	FMU Employee/Associate	\$151.10	School of Health Sci Discret	School of Health Sciences	In-State - Other Expenses	\$106.10
				School of Health Sci Discret	School of Health Sciences	In-State - Registration	\$45.00
8/3/2023	0047152	Hirequest LLC	\$2,670.44	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$1,401.08
				General	Custodial Services	Contractual Services	\$1,269.36
8/3/2023	0047153	FMU Employee/Associate	\$939.54	SC Pub Hlth Preparedness Corp	Nursing	Out-of-State - Other Expenses	\$939.54
8/3/2023	0047154	Johnson Controls Inc.	\$83,055.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$16,919.92
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$2,323.00
				General	Facilities Mgmt Admin	Contractual Services	\$47,406.75

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				General	Facilities Mgmt Admin	Contractual Services - Project	\$16,405.33
8/3/2023	0047155	Johnson-Lambe Company, Inc.	\$1,656.50	General	Volleyball	General Supplies	\$1,656.50
8/3/2023	0047156	FMU Employee/Associate	\$966.73	SC Pub Hlth Preparedness Corp	Nursing	Out-of-State - Other Expenses	\$966.73
8/3/2023	0047157	Mansfield Oil Company	\$3,055.69	General	Motorpool & Charge Backs	Fuel	\$3,055.69
8/3/2023	0047158	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
8/3/2023	0047159	FMU Employee/Associate	\$1,017.00	General	Professional Development	Out-of-State - Other Expenses	\$1,017.00
8/3/2023	0047160	Olsten Staffing Services Corp.	\$16,149.94	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$1,781.33
				General	Custodial Services	Contractual Services	\$14,368.61
8/3/2023	0047161	Pee Dee Electric Cooperative, Inc.	\$5,202.29	General	Utilities	Electricity	\$5,202.29
8/3/2023	0047162	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
8/3/2023	0047163	PLM Lake and Land Management	\$216.32	General	Grounds Maintenance	Contractual Services	\$216.32
8/3/2023	0047164	FMU Employee/Associate	\$1,410.27	General	President's Office	Out-of-State - Other Expenses	\$1,410.27
8/3/2023	0047165	FMU Employee/Associate	\$9.83	General	Custodial Services	In-State - Other Expenses	\$9.83
8/3/2023	0047166	S&ME Inc.	\$9,964.00	School of Bus/Educ Build	Capital Projects	Exp For Plant - Const Inspect	\$9,964.00
8/3/2023	0047167	SC Dept. of Administration	\$6,442.06	General	Motorpool & Charge Backs	Contractual Services	\$6,442.06
8/3/2023	0047168	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
8/3/2023	0047169	South Carolina Net, Inc.	\$107.58	General	Telephone	Telephone Bill	\$107.58
8/3/2023	0047170	South Carolina Net, Inc.	\$3.05	General	Telephone	Telephone Bill	\$3.05
8/3/2023	0047171	South Carolina Net, Inc.	\$9,488.08	General	Network Operations and Systems	Data Processing Services	\$1,212.78
				General	Telephone	Telephone Bill	\$4,636.95
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$3,638.35
8/3/2023	0047172	Thompson Construction Group, Inc.	\$964,653.66	School of Bus/Educ Build	Capital Projects	Exp For Plant - Arch/Eng Fees	\$30,941.91
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Construction	\$902,321.39
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Site Develop	\$31,390.36
8/3/2023	0047173	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
8/7/2023	0047174	The Citadel	\$42,021.00	SACT Feasibility Grant - Renu	Research	Contractual Services	\$42,021.00
8/7/2023	0047175	Electronic Risks Consultants, Inc.	\$7,464.60	General	Network Operations and Systems	Contractual Services	\$7,464.60

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8/7/2023	0047176	Federal Express Corporation	\$73.76	General	Facilities Mgmt Admin	Contractual Services	\$73.76
8/7/2023	0047177	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
8/7/2023	0047178	FMU Employee/Associate	\$595.00	School of Business Discretion	School of Business	Out-of-State - Registration	\$595.00
8/7/2023	0047179	SC Department of Natural Resources	\$10.00	Ecology Center Operating	Ecology Center	General Supplies	\$10.00
8/7/2023	0047180	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
8/7/2023	0047181	THR V	\$132.00	General	Telephone	Telephone Bill	\$132.00
8/10/2023	0047182	ABW Conversions	\$2,741.08	General	Building Maintenance	Contractual Services	\$800.00
				General	Building Maintenance	General Supplies	\$1,941.08
8/10/2023	0047183	Andrews Business Services	\$306.72	General	Education	General Supplies	\$306.72
8/10/2023	0047184	Bescorp, Inc.	\$1,470.00	General	Accounting	Contractual Services	\$1,470.00
8/10/2023	0047185	Burnett Athletics, Inc.	\$3,142.48	General	Grounds Maintenance	General Supplies	\$3,142.48
8/10/2023	0047186	Carolina Insulation Contractors, In	\$3,110.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,610.00
				General	Building Maintenance	Contractual Services	\$1,500.00
8/10/2023	0047187	Champion Embroidery & Screen Print	\$1,132.81	General	Honors Program	General Supplies	\$1,132.81
8/10/2023	0047188	FMU Employee/Associate	\$3,782.90	General	Fine Arts	Out-of-State - Other Expenses	\$290.00
				General	REAL Program	Non-State Emp Travel	\$3,492.90
8/10/2023	0047189	City of Florence	\$396.47	General	Utilities	Water	\$396.47
8/10/2023	0047190	Timmie Cook	\$1,000.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$1,000.00
8/10/2023	0047191	Imperial Dade	\$7,053.48	General	Custodial Services	General Supplies	\$7,053.48
8/10/2023	0047192	Kask Creativity	\$1,500.00	General	Center of Excellence	Contractual Services	\$1,500.00
8/10/2023	0047193	DTG Holdings, Inc.	\$12.00	General	Accounting	Collection costs	\$12.00
8/10/2023	0047194	Elite Turf Services LLC	\$400.24	General	Grounds Maintenance	Contractual Services	\$400.24
8/10/2023	0047195	FBi Construction	\$7,895.00	General	Building Maintenance	Contractual Services	\$7,895.00
8/10/2023	0047196	Federal Express Corporation	\$50.04	General	Facilities Mgmt Admin	Contractual Services	\$50.04
8/10/2023	0047197	Florence Rotary Club	\$278.75	General	Maint, Replacement & Repairs	Business Meals and Entertain	\$278.75
8/10/2023	0047198	Gabriel Allen Hoover	\$9,813.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$4,762.00
				Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$5,051.00

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8/10/2023	0047199	Windsor B. Gilchrist	\$5,850.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$5,850.00	
8/10/2023	0047200	GNXCOR, Inc.	\$1,799.88	General	Building Maintenance	General Supplies	\$1,799.88	
8/10/2023	0047201	Hirequest LLC	\$3,652.43	General	Custodial Services	Contractual Services	\$3,652.43	
8/10/2023	0047202	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00	
8/10/2023	0047203	International Business Machines Co	\$282.92	General	Instructional Technology	Technology	\$282.92	
8/10/2023	0047204	Lamb's	\$3,110.40	General	Grounds Maintenance	General Supplies	\$3,110.40	
8/10/2023	0047205	Lyrasis	\$1,395.00	General	Rogers Library	Dues	\$1,395.00	
8/10/2023	0047206	M & M Printing and Graphics	\$969.84	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$591.84	
				General	Physics and Engineering	General Supplies	\$378.00	
8/10/2023	0047207	FMU Employee/Associate	\$1,100.98	General	Physics and Engineering	Out-of-State - Other Expenses	\$230.98	
				General	Physics and Engineering	Out-of-State - Registration	\$870.00	
8/10/2023	0047208	Mann Tool and Supply, Inc.	\$3,768.84	General	Fine Arts	General Supplies	\$3,768.84	
8/10/2023	0047209	McKesson Medical-Surgical Governmen	\$1,115.08	General	REAL Program	General Supplies	\$1,115.08	
8/10/2023	0047210	Modern Turf, Inc.	\$7,750.00	General	Grounds Maintenance	General Supplies	\$7,750.00	
8/10/2023	0047211	Nat Assoc of Schools of Art & Desig	\$2,106.00	General	Fine Arts	Dues	\$2,106.00	
8/10/2023	0047212	Nat Assoc of Schools of Theatre	\$1,441.00	General	Fine Arts	Dues	\$1,441.00	
8/10/2023	0047213	OCLC, Inc.	\$45.26	General	Rogers Library	Contractual Services	\$45.26	
8/10/2023	0047214	Olsten Staffing Services Corp.	\$16,791.02	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$1,076.82	
				General	Custodial Services	Contractual Services	\$15,714.20	
8/10/2023	0047215	Pee Dee Education Center	\$5,000.00	General	Education Accreditation	Dues	\$5,000.00	
8/10/2023	0047216	Pee Dee Federal Credit Union	\$7,328.62	General	General	A/P - Payroll - PD Fed Credit	\$7,328.62	
8/10/2023	0047217	Pepsi Cola of Florence, LLC	\$324.00	Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$324.00	
8/10/2023	0047218	The Post and Courier LLC	\$6,480.00	General	Public Affairs	Contractual Services	\$750.00	
					Marketing Support	Public Affairs	Contractual Services	\$4,850.00
					PAC - Series	Perform Arts Center	Marketing	\$880.00
8/10/2023	0047219	Rivercrest Land Management Group	\$350.00	General	Grounds Maintenance	Contractual Services	\$350.00	
8/10/2023	0047220	Russco Networks, LLC	\$17,635.40	Facilities Maintenance	Instructional Technology	Technology	\$17,635.40	

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8/10/2023	0047221	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
8/10/2023	0047222	SC DEW	\$567.35	General	General	A/P - Payroll - Misc.	\$567.35
8/10/2023	0047223	SC DEW	\$397.44	General	General	A/P - Payroll - Misc.	\$397.44
8/10/2023	0047224	SC DHEC	\$407.00	General	Physics and Engineering	Contractual Services	\$407.00
8/10/2023	0047225	SC DHEC	\$526.95	General	Facilities Mgmt Admin	Contractual Services	\$526.95
8/10/2023	0047226	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
8/10/2023	0047227	Sdi Innovations, Inc.	\$493.90	General	Education	General Supplies	\$493.90
8/10/2023	0047228	Southern Regional Honors Council	\$100.00	General	Honors Program	Dues	\$100.00
8/10/2023	0047229	Spann Roofing Repair Services LLC	\$1,758.25	General	Building Maintenance	Contractual Services	\$1,758.25
8/10/2023	0047230	Staples, Inc.	\$41.14	General	Political Sci & Geography	General Supplies	\$41.14
8/10/2023	0047231	Suntrust Merchant Services	\$6,238.74	General	Institutional Support	Credit Card Merchant fees	\$6,163.89
				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	\$25.00
				SLP Medical Billing	Executive VP	Credit Card Merchant fees	\$49.85
8/10/2023	0047232	SNO Sites	\$750.00	Student Activities	Student Newspaper	Contractual Services	\$750.00
8/10/2023	0047233	TekCore LLC	\$1,095.00	General	Building Maintenance	General Supplies	\$1,095.00
8/10/2023	0047234	Terminix	\$1,887.17	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	\$868.00
8/10/2023	0047235	Troxell Communications, Inc.	\$361.80	General	Media Center & Services	Technology	\$361.80
8/10/2023	0047236	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
8/10/2023	0047237	VC3 Inc	\$1,627.50	General	Network Operations and Systems	Contractual Services	\$1,627.50
8/10/2023	0047238	WH Bristow Inc	\$1,319.83	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,319.83
8/10/2023	0047239	Williams & Fudge Inc	\$686.37	General	Accounting	Collection costs	\$686.37
8/14/2023	0047240	Adams Outdoor Advertising, L.P.	\$1,080.00	General	Enrollment Marketing	Advertising	\$1,080.00
8/14/2023	0047241	CMS Communications, Inc.	\$1,290.48	General	General	A/P - Use Tax	-\$103.24
				General	Telephone	General Supplies	\$1,393.72

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8/14/2023	0047242	DocuSystems, Inc.	\$490.64	General	Printshop Services	Contractual Services	\$490.64
8/14/2023	0047243	Dominion Energy	\$24.92	General	Utilities	Fuel	\$24.92
8/14/2023	0047245	Kuder, Inc.	\$6,700.00	Career Development Events	Career Development	Contractual Services	\$6,700.00
8/14/2023	0047246	John K. Locklear	\$1,250.00	General	Building Maintenance	Contractual Services	\$1,250.00
8/14/2023	0047247	S&ME Inc.	\$12,402.50	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$325.00
				EDA Critical Infrastructure Im	Maint, Replacement & Repairs	Contractual Services	\$4,192.50
				FY23 UC Renovation	Maint, Replacement & Repairs	Contractual Services	\$3,282.50
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Const Inspect	\$4,602.50
8/14/2023	0047248	SHI International Corp.	\$14,429.78	General	Network Operations and Systems	Data Processing Services	\$7,214.88
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$7,214.90
8/14/2023	0047249	Verizon Wireless	\$5,669.22	General	Telephone	Telephone Bill	\$5,669.22
8/17/2023	0047250	Adams Outdoor Advertising, L.P.	\$13,211.67	General	Enrollment Marketing	Advertising	\$9,545.00
				PAC - Series	Perform Arts Center	Marketing	\$3,666.67
8/17/2023	0047251	Albert Amerson's Nursery	\$5,354.00	General	Grounds Maintenance	General Supplies	\$5,354.00
8/17/2023	0047252	American Trophy Co. Inc.	\$15.00	General	Biology	General Supplies	\$15.00
8/17/2023	0047253	Aramark Educational Services, LLC	\$1,836.15	SC Bldg Blocks Grant - Round 1	Center for the Child	Contractual Services	\$1,836.15
8/17/2023	0047254	Arash Sharafweddin	\$2,600.00	Student Activities	Student Life	Student Functions and Events	\$2,600.00
8/17/2023	0047255	FMU Employee/Associate	\$3,000.00	General	Professional Development	Foreign - Other Expenses	\$3,000.00
8/17/2023	0047256	Central Poly-Bag Corp	\$3,300.00	General	Custodial Services	General Supplies	\$1,100.00
				General	Grounds Maintenance	General Supplies	\$2,200.00
8/17/2023	0047257	Timmie Cook	\$9,980.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$9,980.00
8/17/2023	0047258	FMU Employee/Associate	\$122.28	General	Facilities Mgmt Admin	Travel Pool - Reg	\$122.28
8/17/2023	0047259	DocuSystems, Inc.	\$490.64	General	Printshop Services	Contractual Services	\$490.64
8/17/2023	0047260	Dominion Energy	\$24.92	General	Utilities	Fuel	\$24.92
8/17/2023	0047261	Everything But the Mime, Inc	\$7,245.00	Student Activities	Student Life	Student Functions and Events	\$7,245.00
8/17/2023	0047262	Fisher Scientific Company, LLC	\$9,153.34	US Dept of Educ HE Equip Grant	Biology	Equipment	\$9,153.34
8/17/2023	0047263	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00

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8/17/2023	0047264	Gabriel Allen Hoover	\$4,955.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$4,955.00
8/17/2023	0047270	Windsor B. Gilchrist	\$3,700.00	General	Building Maintenance	Contractual Services	\$3,700.00
8/17/2023	0047271	Hirequest LLC	\$3,329.06	General	Custodial Services	Contractual Services	\$3,329.06
8/17/2023	0047272	FMU Employee/Associate	\$629.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$629.00
8/17/2023	0047273	Rufus Jackson	\$250.00	Student Activities	Student Life	Contractual Services	\$250.00
8/17/2023	0047274	Johnson-Lambe Company, Inc.	\$550.80	General	Soccer-Women	Uniforms	\$550.80
8/17/2023	0047275	Lauren H. Krass	\$2,400.00	Student Activities	Student Life	Contractual Services	\$2,400.00
8/17/2023	0047276	Lexia Learning Systems LLC	\$399.00	General	Center of Excellence	General Supplies	\$399.00
8/17/2023	0047277	John K. Locklear	\$2,750.00	General	Building Maintenance	Contractual Services	\$2,750.00
8/17/2023	0047278	FMU Employee/Associate	\$2,996.61	General	PEAK Program	Non-State Emp Travel	\$2,219.61
				General	Professional Development	Out-of-State - Other Expenses	\$290.00
				General	Professional Development	Out-of-State - Registration	\$487.00
8/17/2023	0047279	M & M Printing and Graphics	\$55.45	General	UP Gallery	General Supplies	\$55.45
8/17/2023	0047280	Olsten Staffing Services Corp.	\$15,914.30	General	Custodial Services	Contractual Services	\$15,914.30
8/17/2023	0047281	FMU Employee/Associate	\$1,698.56	General	Professional Development	Out-of-State - Other Expenses	\$1,211.56
				General	Professional Development	Out-of-State - Registration	\$487.00
8/17/2023	0047282	Darryl Parnell	\$675.00	Student Activities	Student Life	Contractual Services	\$675.00
8/17/2023	0047283	FMU Employee/Associate	\$2,375.48	General	Professional Development	Out-of-State - Other Expenses	\$1,785.48
				General	Professional Development	Out-of-State - Registration	\$590.00
8/17/2023	0047284	FMU Employee/Associate	\$11.79	General	Custodial Services	In-State - Other Expenses	\$11.79
8/17/2023	0047285	South Carolina Net, Inc.	\$400.00	General	Telephone	Telephone Bill	\$400.00
8/17/2023	0047286	Spry Payment Systems, Inc.	\$5,000.00	General	Athletics	Contractual Services	\$5,000.00
8/17/2023	0047287	TjohnE Productions Inc	\$2,500.00	Student Activities	Student Life	Student Functions and Events	\$2,500.00
8/17/2023	0047288	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
8/17/2023	0047289	WH Bristow Inc	\$1,765.73	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,765.73
8/21/2023	0047771	Adams Outdoor Advertising, L.P.	\$3,480.00	General	Enrollment Marketing	Advertising	\$3,480.00
8/21/2023	0047772	Aramark Educational Services, LLC	\$6,976.31	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$6,976.31

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8/21/2023	0047773	AT&T Mobility	\$3,326.70	General	Telephone	Telephone Bill	\$3,326.70
8/21/2023	0047774	Capstar Coporation	\$495.00	PAC - Series	Perform Arts Center	Marketing	\$495.00
8/21/2023	0047775	Charleston Southern University	\$3,200.00	General	Golf	Non-State Emp Travel	\$3,200.00
8/21/2023	0047776	Dennis Corporation	\$1,865.00	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$1,865.00
8/21/2023	0047777	Dominion Energy	\$6,150.02	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$3,727.49
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,343.93
				General	Utilities	Fuel	\$1,078.60
8/21/2023	0047778	Elon University	\$1,900.00	General	Golf	Non-State Emp Travel	\$1,900.00
8/21/2023	0047779	Enterprise Rent-A-Car	\$1,347.35	General	Motorpool & Charge Backs	Rentals	\$1,347.35
8/21/2023	0047780	Fisher Scientific Company, LLC	\$4,905.91	US Dept of Educ HE Equip Grant	Biology	General Supplies	\$4,905.91
8/21/2023	0047781	FMU Employee/Associate	\$135.25	ADS - Baseball	Baseball	In-State - Other Expenses	\$135.25
8/21/2023	0047782	Furman University Athletics	\$1,250.00	General	Golf	Non-State Emp Travel	\$1,250.00
8/21/2023	0047783	Johnson Controls Inc.	\$10,720.50	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$8,710.41
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$2,010.09
8/21/2023	0047784	FMU Employee/Associate	\$120.52	General	Soccer-Men	Out-of-State - Other Expenses	\$120.52
8/21/2023	0047785	National Collegiate Athletic Assoc	\$900.00	General	Athletics	Dues	\$900.00
8/21/2023	0047786	Pee Dee Education Center	\$58.95	College & Career Readiness	Center of Excellence-CCR	General Supplies	\$58.95
8/21/2023	0047787	ReThink Autism, Inc.	\$420.00	PSYCH Medical Billing	Psychology	Contractual Services	\$420.00
8/21/2023	0047788	FMU Employee/Associate	\$1,068.65	General	Professional Development	Foreign - Other Expenses	\$679.15
				General	Professional Development	Foreign - Registration	\$389.50
8/21/2023	0047789	Rivers Plumbing & Electric, Inc.	\$2,367.45	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$164.70
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$2,202.75
8/21/2023	0047790	Rivers Plumbing & Electric, Inc.	\$2,139.42	General	Building Maintenance	Contractual Services	\$2,004.75
				General	Building Maintenance	General Supplies	\$134.67
8/21/2023	0047791	FMU Employee/Associate	\$12.44	General	Custodial Services	In-State - Other Expenses	\$12.44
8/21/2023	0047792	SC Dept. of Administration	\$120.00	General	Executive VP	Contractual Services	\$120.00
8/21/2023	0047793	Spann Roofing Repair Services LLC	\$3,410.50	General	Building Maintenance	Contractual Services	\$3,410.50

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8/21/2023	0047794	Professional Printers	\$1,573.56	General	McNair Center	Contractual Services	\$1,573.56
8/21/2023	0047795	USC - Upstate Library	\$450.00	General	Track-Men	Non-State Emp Travel	\$225.00
				General	Track-Women	Non-State Emp Travel	\$225.00
8/21/2023	0047796	Western Carolina University Foundat	\$2,700.00	General	Golf	Non-State Emp Travel	\$2,700.00
8/21/2023	0047797	World Travel and Cruises	\$1,710.15	General	International Studies	Non-State Emp Travel	\$1,244.25
				General	PEAK Program	Non-State Emp Travel	\$465.90
8/24/2023	0047860	A & I Corporation	\$18,119.30	General	Maint, Replacement & Repairs	Contractual Services	\$18,119.30
8/24/2023	0047861	AE Insurance LLC	\$1,401.41	PSYCH Medical Billing	Psychology	Contractual Services	\$1,170.67
				SLP Medical Billing	Speech Pathology	Contractual Services	\$230.74
8/24/2023	0047862	Albert Amerson's Nursery	\$3,433.50	General	Grounds Maintenance	General Supplies	\$3,433.50
8/24/2023	0047863	American Trophy Co. Inc.	\$9.72	General	Mass Com	General Supplies	\$9.72
8/24/2023	0047864	Frances E. Barber	\$200.00	General	General	Private Contract Courses	\$200.00
8/24/2023	0047867	Champion Embroidery & Screen Print	\$4,397.87	General	Facilities Mgmt Admin	Uniforms	\$4,397.87
8/24/2023	0047868	Club Car, LLC	\$26,148.86	General	Building Maintenance	General Supplies	\$26,148.86
8/24/2023	0047869	Coastal Sanitary Supply Co., Inc.	\$3,996.84	General	Custodial Services	General Supplies	\$3,996.84
8/24/2023	0047870	Timmie Cook	\$8,125.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$8,125.00
8/24/2023	0047871	Creasey Printing Services	\$9,321.00	General	Enrollment Marketing	Printing	\$10,066.68
				General	General	A/P - Use Tax	-\$745.68
8/24/2023	0047872	Dominion Energy	\$2,889.50	General	Utilities	Fuel	\$2,889.50
8/24/2023	0047873	Erik Healy	\$3,807.50	General	Grounds Maintenance	Contractual Services	\$3,807.50
8/24/2023	0047874	First Agency, Inc.	\$41,121.00	General	Athletics	Insurance - Non-State	\$41,121.00
8/24/2023	0047875	Fisher Scientific Company, LLC	\$6,126.12	Ecology Center Operating	Ecology Center	General Supplies	\$6,126.12
8/24/2023	0047876	Gabriel Allen Hoover	\$3,167.26	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$3,167.26
8/24/2023	0047877	GE Appliances	\$5,598.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$6,045.84
				General	General	A/P - Use Tax	-\$447.84
8/24/2023	0047878	H & H Construction & Storm Services	\$4,800.00	General	Grounds Maintenance	Contractual Services	\$4,800.00
8/24/2023	0047879	Matthew Hastings	\$3,000.00	General	Welcome Week	Contractual Services	\$3,000.00

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8/24/2023	0047880	Hirequest LLC	\$3,472.80	General	Custodial Services	Contractual Services	\$3,472.80
8/24/2023	0047882	Lamb's	\$6,318.00	General	Grounds Maintenance	General Supplies	\$6,318.00
8/24/2023	0047883	Stephen Lipham	\$125.00	PAC - Series	Perform Arts Center	Contractual Services	\$125.00
8/24/2023	0047884	M & M Printing and Graphics	\$324.00	General	Student Engagement	General Supplies	\$324.00
8/24/2023	0047885	Modern Turf, Inc.	\$4,370.00	General	Grounds Maintenance	General Supplies	\$4,370.00
8/24/2023	0047886	ManagedPrint	\$135.00	PAC - Operations	Perform Arts Center	General Supplies	\$135.00
8/24/2023	0047887	Pee Dee Education Center	\$42,757.64	General	Center of Excellence	Contractual Services	\$42,757.64
8/24/2023	0047888	Pee Dee Printing Inc.	\$222.67	General	English, Mod Lang, Philo	General Supplies	\$101.93
				General	Maint, Replacement & Repairs	Contractual Services	\$60.37
				General	VP for Student Life	General Supplies	\$60.37
8/24/2023	0047889	Quality Service Company, LLC	\$6,890.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$6,890.00
8/24/2023	0047891	Rise Vision Inc.	\$2,808.00	General	Media Center & Services	Contractual Services	\$2,808.00
8/24/2023	0047892	Rivercrest Land Management Group	\$1,580.00	General	Grounds Maintenance	General Supplies	\$1,580.00
8/24/2023	0047893	Rivers Plumbing & Electric, Inc.	\$1,402.44	General	Building Maintenance	Contractual Services	\$1,188.00
				General	Building Maintenance	General Supplies	\$214.44
8/24/2023	0047894	S&ME Inc.	\$885.00	EDA Critical Infrastructure Im	Maint, Replacement & Repairs	Contractual Services	\$885.00
8/24/2023	0047895	SC Dept of LLR	\$10.00	General	Enrollment Marketing	Advertising	\$10.00
8/24/2023	0047896	Scantron Corporation	\$405.00	General	Network Operations and Systems	Contractual Services	\$405.00
8/24/2023	0047897	State Tree Service, Inc.	\$37,521.15	General	Grounds Maintenance	Contractual Services	\$37,521.15
8/24/2023	0047898	Richard Steudel	\$200.00	General	General	Private Contract Courses	\$200.00
8/24/2023	0047899	Thompson Construction Group, Inc.	\$1,328,681.27	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$86,521.23
				EDA Critical Infrastructure Im	Maint, Replacement & Repairs	Contractual Services	\$922,656.07
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Arch/Eng Fees	\$34,137.35
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Construction	\$285,366.62
8/24/2023	0047900	Turf Master Lawn Services, Inc.	\$4,510.00	General	Grounds Maintenance	General Supplies	\$4,510.00
8/24/2023	0047901	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
8/24/2023	0047902	United Fire Sprinkler Service, LLC	\$10,278.02	General	Facilities Mgmt Admin	Contractual Services	\$10,278.02

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8/24/2023	0047903	Walsh Ground Works LLC	\$2,250.00	General	Grounds Maintenance	Contractual Services	\$2,250.00
8/28/2023	0047904	AA Carolina Events, Inc.	\$1,575.00	General	Soccer-Women	Non-State Emp - Contracted	\$1,575.00
8/28/2023	0047905	American Psychological Association	\$6,643.50	General	General	Prepaid Expenses	\$962.03
				General	Rogers Library	Subscriptions - Electronic	\$5,681.47
8/28/2023	0047906	Carolinas Assn. of Coll. Registrars	\$4,641.00	General	Admissions	In-State - Registration	\$4,641.00
8/28/2023	0047907	Charter Comm. Holdings, LL	\$250.00	Marketing Support	Public Affairs	Contractual Services	\$250.00
8/28/2023	0047908	FMU Employee/Associate	\$354.79	General	Provost Office	Out-of-State - Other Expenses	\$354.79
8/28/2023	0047909	Fisher Scientific Company, LLC	\$3,139.56	US Dept of Educ HE Equip Grant	Biology	General Supplies	\$3,139.56
8/28/2023	0047910	FMU Education Foundation	\$1,000.00	Agency-General	General	Acad & Academic Student Groups	\$1,000.00
8/28/2023	0047911	Gabriel Allen Hoover	\$4,995.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$4,995.00
8/28/2023	0047912	FMU Employee/Associate	\$200.00	General	General	Private Contract Courses	\$200.00
8/28/2023	0047913	Harris Pest Control, Inc.	\$900.00	General	Grounds Maintenance	Contractual Services	\$900.00
8/28/2023	0047914	Henry Schein, Inc.	\$679.23	Facilities Maintenance	Health Services	General Supplies	\$679.23
8/28/2023	0047915	Howard Industries, Inc.	\$1,254.00	General	General	A/P - Use Tax	-\$100.32
				General	University Center	General Supplies	\$1,354.32
8/28/2023	0047916	Johnson-Lambe Company, Inc.	\$4,050.00	General	Volleyball	Uniforms	\$4,050.00
8/28/2023	0047917	Net Connection, LLC	\$23,829.00	Swamp Fox Supplement Fund	Athletics	General Supplies	\$23,829.00
8/28/2023	0047918	NurseAchieve	\$12,714.00	General	Nursing	Contractual Services	\$12,714.00
8/28/2023	0047919	Pee Dee Federal Credit Union	\$7,628.62	General	General	A/P - Payroll - PD Fed Credit	\$7,628.62
8/28/2023	0047920	PLM Lake and Land Management	\$216.32	General	Grounds Maintenance	Contractual Services	\$216.32
8/28/2023	0047921	Lynn Rankin	\$200.00	General	General	Private Contract Courses	\$200.00
8/28/2023	0047922	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
8/28/2023	0047923	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
8/30/2023	0047924	Advent Media Group	\$2,950.00	General	Enrollment Marketing	Advertising	\$2,950.00
8/30/2023	0047925	Chemical Abstract Service	\$9,190.00	General	General	Prepaid Expenses	\$778.38
				General	Rogers Library	Subscriptions - Electronic	\$8,411.62

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8/30/2023	0047926	Andrews Business Services	\$4,750.86	Center of Excellence-TRIP	Center of Excellence - TRIP	General Supplies	\$4,750.86
8/30/2023	0047927	FMU Student	\$150.00	Project CREATE	Education	General Supplies	\$150.00
8/30/2023	0047928	Aramark Educational Services, LLC	\$239,158.58	Dining Services - FMU	General	FMU Board Plan Split	-\$26,573.18
				Outsourced Dining Services	General	Remittances to Outsourcers	\$239,158.58
				Outsourced Dining Services	General	Revenue Reduction	\$26,573.18
8/30/2023	0047929	Aramark Educational Services, LLC	\$5,255.40	Dining Services - FMU	General	Remittances to Outsourcers	\$250.97
				General	General	Debit Plan	\$741.55
				General	General	Patriot Bucks	\$4,262.88
8/30/2023	0047930	FMU Employee/Associate	\$595.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$595.00
8/30/2023	0047931	FMU Employee/Associate	\$2,100.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,100.00
8/30/2023	0047932	FMU Employee/Associate	\$297.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$297.00
8/30/2023	0047933	FMU Employee/Associate	\$297.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$297.00
8/30/2023	0047934	Burnett Athletics, Inc.	\$6,037.20	General	Grounds Maintenance	Equipment	\$6,037.20
8/30/2023	0047935	FMU Student	\$150.00	Project CREATE	Education	General Supplies	\$150.00
8/30/2023	0047936	Cayce Company, Inc.	\$4,670.00	General	Building Maintenance	Contractual Services	\$4,670.00
8/30/2023	0047937	City of Florence	\$472.53	General	Utilities	Fuel	\$472.53
8/30/2023	0047938	FMU Student	\$163.99	Project CREATE	Education	General Supplies	\$163.99
8/30/2023	0047939	Dominion Energy	\$159.08	General	Utilities	Fuel	\$159.08
8/30/2023	0047940	FMU Student	\$56.13	Project CREATE	Education	General Supplies	\$56.13
8/30/2023	0047941	Eastern Carolina Community Foundati	\$2,000.00	Agency-General	General	Held for Students	\$2,000.00
8/30/2023	0047942	EMC National Life	\$510.22	General	General	A/P - Payroll - EMC Nation Lif	\$510.22
8/30/2023	0047945	Federal Express Corporation	\$22.49	General	Facilities Mgmt Admin	Contractual Services	\$22.49
8/30/2023	0047946	Fisher Scientific Company, LLC	\$2,282.04	US Dept of Educ HE Equip Grant	Biology	General Supplies	\$2,282.04
8/30/2023	0047947	Francis Marion University	\$10.00	General	General	Debit Plan	\$10.00
8/30/2023	0047948	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
8/30/2023	0047949	FMU Education Foundation	\$1,171.63	General	General	A/P - Payroll - Scholarships	\$1,171.63
8/30/2023	0047950	FMU Employee/Associate	\$87.50	University Place Gallery	General	Private Contracts	\$87.50

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8/30/2023	0047951	FMU Employee/Associate	\$980.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$980.00
8/30/2023	0047952	Windsor B. Gilchrist	\$7,000.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$7,000.00
8/30/2023	0047953	Melanie Hausman	\$200.00	General	General	Private Contract Courses	\$200.00
8/30/2023	0047954	FMU Employee/Associate	\$318.29	General	Nursing	In-State - Other Expenses	\$318.29
8/30/2023	0047955	FMU Student	\$150.61	Project CREATE	Education	General Supplies	\$150.61
8/30/2023	0047957	The Honor Society of Phi Kappa Phi	\$181.87	Agency-General	General	Acad & Academic Student Groups	\$181.87
8/30/2023	0047958	FMU Student	\$156.00	Project CREATE	Education	General Supplies	\$156.00
8/30/2023	0047959	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
8/30/2023	0047960	FMU Student	\$146.92	Project CREATE	Education	General Supplies	\$146.92
8/30/2023	0047961	Johnson Controls Inc.	\$7,289.00	General	Facilities Mgmt Admin	Contractual Services	\$7,289.00
8/30/2023	0047962	Jonathan Edward Mann	\$450.00	General	Rogers Library	Subscriptions - Electronic	\$450.00
8/30/2023	0047963	Rachel Jones	\$122.50	University Place Gallery	General	Private Contracts	\$122.50
8/30/2023	0047964	Daniel Inman Davis, III	\$800.00	Student Activities	Student Life	Contractual Services	\$800.00
8/30/2023	0047965	Lance Lewis	\$1,500.00	General	Enrollment Marketing	Advertising	\$1,500.00
8/30/2023	0047966	Patricia S. Lewis	\$126.00	University Place Gallery	General	Private Contracts	\$126.00
8/30/2023	0047967	John K. Locklear	\$2,200.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$2,200.00
8/30/2023	0047969	Manhattan Life Assurance Co of Amer	\$1,012.54	General	General	A/P - Payroll - Manhattan Life	\$1,012.54
8/30/2023	0047970	Glacieria Mason	\$200.00	General	General	Private Contract Courses	\$200.00
8/30/2023	0047971	FMU Employee/Associate	\$161.88	Center of Excellence-TRIP	Center of Excellence - TRIP	Student Functions and Events	\$161.88
8/30/2023	0047972	FMU Employee/Associate	\$392.43	Center of Excellence-TRIP	Center of Excellence - TRIP	Student Functions and Events	\$392.43
8/30/2023	0047973	McLeod School of Technology	\$1,300.00	General	Instruction Support	Contractual Services	\$1,300.00
8/30/2023	0047974	Metlife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
8/30/2023	0047975	Mutual of Omaha Insurance Co	\$1,251.25	Foundation Support	Employer Contributions	Foundation Premiums	\$193.83
				General	General	A/P - Payroll - Mut of Omaha	\$1,057.42
8/30/2023	0047976	NUB Games	\$435.00	General	General	Prepaid Expenses	\$86.77
				General	Rogers Library	Subscriptions - Electronic	\$348.23

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8/30/2023	0047977	Nucor Corporation	\$2,276.74	General	General	A/R Billings - Nucor	\$2,276.74
8/30/2023	0047978	Palmetto Glass Inc.	\$730.20	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$136.24
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$200.00
				General	Building Maintenance	Contractual Services	\$377.00
				General	Building Maintenance	General Supplies	\$16.96
8/30/2023	0047979	PASCAL	\$20,125.13	General	Rogers Library	Subscriptions - Electronic	\$20,125.13
8/30/2023	0047980	Pee Dee Education Center	\$5,750.00	General	General	Private Contract Courses	\$5,750.00
8/30/2023	0047981	Pee Dee Printing Inc.	\$133.05	General	UP Gallery	General Supplies	\$133.05
8/30/2023	0047982	Beverage South, Inc, D/B/A Pepsi Co	\$243.00	Agency-Housing Ops Management	Auxiliaries-Housing	Student Functions and Events	\$243.00
8/30/2023	0047983	FMU Employee/Associate	\$1,482.41	General	Business, Admin, & Econ	Out-of-State - Other Expenses	\$1,482.41
8/30/2023	0047984	Publishing Concepts Inc	\$1,800.00	General	Enrollment Marketing	Advertising	\$1,800.00
8/30/2023	0047985	Quality Service Company, LLC	\$6,910.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$6,910.00
8/30/2023	0047986	FMU Employee/Associate	\$2,229.18	General	Business, Admin, & Econ	Out-of-State - Other Expenses	\$2,229.18
8/30/2023	0047987	FMU Employee/Associate	\$624.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$624.00
8/30/2023	0047988	Rivers Plumbing & Electric, Inc.	\$471.00	General	Building Maintenance	Contractual Services	\$396.00
				General	Building Maintenance	General Supplies	\$75.00
8/30/2023	0047989	Savvy Shopper LLC	\$600.00	PAC - Series	Perform Arts Center	Marketing	\$600.00
8/30/2023	0047990	SC DEW	\$277.85	General	General	A/P - Payroll - Misc.	\$277.85
8/30/2023	0047991	SC DEW	\$431.32	General	General	A/P - Payroll - Misc.	\$431.32
8/30/2023	0047993	SC State Employees Association	\$37.50	General	General	A/P - Payroll - SC Emp Assoc	\$37.50
8/30/2023	0047994	FMU Student	\$193.75	Project CREATE	Education	General Supplies	\$193.75
8/30/2023	0047995	Eugenia P. Tyson	\$70.00	University Place Gallery	General	Private Contracts	\$70.00
8/30/2023	0047996	University of South Carolina	\$107,531.41	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$66,525.09
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$33,923.32
8/30/2023	0047997	Williamsburg County School District	\$75.00	Career Development Events	General	Participants	\$75.00
8/30/2023	0047998	FMU Student	\$500.00	General	Student Engagement	Contractual Services	\$500.00

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8/31/2023	0048055	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
8/1/2023	A2988	AFLAC	\$914.24	General	General	A/P - Payroll - AFLAC	\$914.24
8/1/2023	A2989	TIAA-CREF	\$47,269.49	General	Employer Contributions	State Retirement	\$16,881.98
				General	General	A/P - Payroll - Ret #1 TIAA	\$30,387.51
8/1/2023	A2990	AIG	\$10,327.45	General	Employer Contributions	State Retirement	\$3,688.37
				General	General	A/P - Payroll - Ret #2 VALIC	\$6,639.08
8/1/2023	A2991	Mass Mutual Retirement Services	\$11,563.11	General	Employer Contributions	State Retirement	\$4,129.69
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$7,433.42
8/1/2023	A2992	Voya Institutional Trust Co.	\$6,664.39	General	Employer Contributions	State Retirement	\$2,380.13
				General	General	A/P - Payroll - Ret #8 Voya	\$4,284.26
8/1/2023	A2993	South Carolina Retirement System	\$565,144.44	General	Employer Contributions	State Retirement	\$443,834.58
				General	General	A/P - Payroll - Ret - Police	\$3,926.32
				General	General	A/P - Payroll - Ret - Regular	\$117,383.54
8/1/2023	A2994	SC Dept. of Revenue	\$542.78	General	General	A/P - Payroll - State Inc Tax	\$542.78
8/1/2023	A2995	Internal Revenue Service	\$4,131.71	General	General	A/P - Payroll - Fed Inc Tax	\$303.61
				General	General	A/P - Payroll - FICA/Med	\$3,828.10
8/10/2023	A2996	SC PEBA	\$439,913.16	General	Employer Contributions	Dental	\$6,470.40
				General	Employer Contributions	Health	\$326,087.06
				General	General	A/P - Payroll - Dental Ins	\$2,810.48
				General	General	A/P - Payroll - Dental Plus	\$13,481.12
				General	General	A/P - Payroll - Optional Life	\$12,420.26
				General	General	A/P - Payroll - State Health	\$69,657.54
				General	General	A/P - Payroll - Supplement LTD	\$3,784.52
				General	General	A/P - Payroll - Tobac Use Cert	\$980.00
				General	General	A/P - Payroll - Vision	\$3,266.34
				General	General	A/P - PR - Depend Life Child	\$151.20
				General	General	A/P - PR - Depnd Life Spouse	\$804.24
8/10/2023	A2997	Internal Revenue Service	\$64,104.17	General	General	A/P - Payroll - Fed Inc Tax	\$27,622.11
				General	General	A/P - Payroll - FICA/Med	\$36,482.06
8/10/2023	A2998	SC Dept. of Revenue	\$10,810.25	General	General	A/P - Payroll - State Inc Tax	\$10,810.25

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8/10/2023	A2999	Bank of America, N.A.	\$154,830.14	General	Procurement Card	Procurement Card	\$154,830.14
8/10/2023	A3000	ASI Flex	\$3,671.70	General	General	A/P - Payroll - Dep Care	\$208.33
				General	General	A/P - Payroll - Health Savings	\$483.51
				General	General	A/P - Payroll - Med Spending	\$2,930.96
				General	General	A/P - Payroll-Moneyplus Fee	\$48.90
8/10/2023	A3001	TIAA-CREF	\$1,962.50	General	General	A/P - Payroll - TIAA Annuity	\$1,962.50
8/10/2023	A3002	SCDSS	\$224.81	General	General	A/P - Payroll - Child Support	\$224.81
8/10/2023	A3003	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
8/10/2023	A3004	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
8/10/2023	A3005	Internal Revenue Service	\$196,939.19	General	General	A/P - Payroll - Fed Inc Tax	\$65,823.29
				General	General	A/P - Payroll - FICA/Med	\$131,115.90
8/10/2023	A3006	NC Department of Revenue	\$63.00	General	General	A/P - Payroll - State Inc Tax	\$63.00
8/10/2023	A3007	SC Dept. of Revenue	\$32,825.67	General	General	A/P - Payroll - State Inc Tax	\$32,825.67
8/10/2023	A3008	South Carolina Retirement System	\$206.47	General	General	A/P - Payroll - SCRS IL Prog	\$206.47
8/10/2023	A3009	Mass Mutual Retirement Services	\$1,000.32	General	General	A/P - Payroll - Def Comp Repay	\$134.32
				General	General	A/P - Payroll - Mass Mut ROTH	\$541.00
				General	General	A/P - Payroll - Mass Mutual	\$325.00
8/10/2023	A3010	Lincoln Financial Group	\$577.00	General	General	A/P - Payroll - Lincoln Anny	\$577.00
8/10/2023	A3011	Empower Retirement	\$8,994.86	General	General	A/P - Payroll - State Def Comp	\$8,994.86
8/10/2023	A3012	AIG	\$425.00	General	General	A/P - Payroll - AIG Annuity	\$425.00
8/18/2023	A3013	SC Dept. of Revenue	\$46.56	General	General	Transcript Fee	\$48.00
				General	General Institutional Expense	Tax & Licenses	-\$1.44
8/18/2023	A3014	SC Dept. of Revenue	\$39.28	General	Cottage	Supplies/Services - Reimburse	\$39.28
8/18/2023	A3015	Internal Revenue Service	\$38.26	General	General	A/P - Payroll - FICA/Med	\$38.26
8/18/2023	A3016	SC Dept. of Revenue	\$3.66	General	General	A/P - Payroll - State Inc Tax	\$3.66
8/24/2023	A3017	Duke Energy Progress	\$206,207.74	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$25,334.77
				Dining Services - FMU	Auxiliaries-General	Electricity	\$10,706.07
				General	Utilities	Electricity	\$170,166.90

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8/25/2023	A3018	ELM National Disbursement Network	\$774.00	Agency-General	General	Guaranteed Student Loans	\$774.00
8/25/2023	A3019	Internal Revenue Service	\$4,501.05	General	General	A/P - Payroll - Fed Inc Tax	\$300.27
				General	General	A/P - Payroll - FICA/Med	\$4,200.78
8/25/2023	A3020	SC Dept. of Revenue	\$542.47	General	General	A/P - Payroll - State Inc Tax	\$542.47
8/24/2023	A3021	Duke Energy Progress	\$232.79	General	Utilities	Electricity	\$232.79
8/31/2023	A3022	NC Department of Revenue	\$63.00	General	General	A/P - Payroll - State Inc Tax	\$63.00
8/31/2023	A3023	Internal Revenue Service	\$335,108.67	General	General	A/P - Payroll - Fed Inc Tax	\$115,117.45
				General	General	A/P - Payroll - FICA/Med	\$219,991.22
8/31/2023	A3024	SC Dept. of Revenue	\$56,347.10	General	General	A/P - Payroll - State Inc Tax	\$56,347.10
8/31/2023	A3026	Colonial Life	\$641.54	General	General	A/P - Payroll - Colonial Life	\$641.54
8/31/2023	A3027	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
8/31/2023	A3028	SCDSS	\$224.81	General	General	A/P - Payroll - Child Support	\$224.81
8/31/2023	A3029	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
8/31/2023	A3030	TIAA-CREF	\$12,128.78	General	General	A/P - Payroll - TIAA Annuity	\$12,128.78
8/31/2023	A3031	ASI Flex	\$7,982.16	General	General	A/P - Payroll - Dep Care	\$902.80
				General	General	A/P - Payroll - Health Savings	\$973.08
				General	General	A/P - Payroll - Med Spending	\$6,009.84
				General	General	A/P - Payroll-Moneyplus Fee	\$96.44
8/31/2023	A3032	AFLAC	\$914.24	General	General	A/P - Payroll - AFLAC	\$914.24
8/31/2023	A3033	South Carolina Retirement System	\$741,194.68	General	Employer Contributions	State Retirement	\$593,505.46
				General	General	A/P - Payroll - Ret - Police	\$3,452.47
				General	General	A/P - Payroll - Ret - Regular	\$144,236.75
8/31/2023	A3034	AIG	\$9,530.98	General	Employer Contributions	State Retirement	\$3,403.92
				General	General	A/P - Payroll - Ret #2 VALIC	\$6,127.06
8/31/2023	A3035	Mass Mutual Retirement Services	\$19,230.41	General	Employer Contributions	State Retirement	\$6,868.00
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$12,362.41
8/31/2023	A3036	Voya Institutional Trust Co.	\$8,594.18	General	Employer Contributions	State Retirement	\$3,069.35
				General	General	A/P - Payroll - Ret #8 Voya	\$5,524.83

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8/31/2023	A3037	TIAA-CREF	\$92,393.04	General	Employer Contributions	State Retirement	\$32,997.53
				General	General	A/P - Payroll - Ret #1 TIAA	\$59,395.51
8/31/2023	A3038	Mass Mutual Retirement Services	\$1,600.32	General	General	A/P - Payroll - Def Comp Repay	\$134.32
				General	General	A/P - Payroll - Mass Mut ROTH	\$941.00
				General	General	A/P - Payroll - Mass Mutual	\$525.00
8/31/2023	A3039	AIG	\$425.00	General	General	A/P - Payroll - AIG Annuity	\$425.00
8/31/2023	A3040	South Carolina Retirement System	\$206.47	General	General	A/P - Payroll - SCRS IL Prog	\$206.47
8/31/2023	A3041	Lincoln Financial Group	\$1,677.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,677.00
8/31/2023	A3042	Empower Retirement	\$22,303.86	General	General	A/P - Payroll - State Def Comp	\$22,303.86
8/3/2023	E0025677	FMU Employee/Associate	\$970.00	General	Professional Development	Foreign - Other Expenses	\$970.00
8/3/2023	E0025678	FMU Student	\$3,750.00	General	General	A/R Billings - Other Billings	\$3,750.00
8/3/2023	E0025679	FMU Employee/Associate	\$11.45	General	Mailroom Services	Contractual Services	\$11.45
8/3/2023	E0025680	FMU Student	\$3,750.00	General	General	A/R Billings - Other Billings	\$3,750.00
8/3/2023	E0025681	FMU Employee/Associate	\$132.83	General	Research	General Supplies	\$132.83
8/3/2023	E0025682	FMU Employee/Associate	\$838.99	General	Research	Out-of-State - Other Expenses	\$838.99
8/3/2023	E0025683	Arthur J. Gallagher Risk Management	\$53,397.50	General	General Institutional Expense	Insurance - Non-State	\$53,397.50
8/3/2023	E0025684	EBSCO Industries, Inc.	\$27,662.12	General	Rogers Library	Books	-\$268.80
				General	Rogers Library	Subscriptions - Electronic	\$27,930.92
8/3/2023	E0025685	Samet Corporation	\$758,057.68	FY23 UC Renovation	Maint, Replacement & Repairs	Contractual Services	\$758,057.68
8/3/2023	E0025686	Spherion Staffing	\$1,281.80	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$1,281.80
8/7/2023	E0025687	Ellucian Company, L.P.	\$20,968.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$20,968.00
8/7/2023	E0025688	Student Connections, LLC	\$1,353.00	General	Financial Assistance	Contractual Services	\$1,353.00
8/10/2023	E0025689	FMU Employee/Associate	\$1,500.00	General	Building Maintenance	Contractual Services	\$1,500.00
8/10/2023	E0025690	FMU Employee/Associate	\$87.60	General	Fine Arts	Books	\$87.60
8/10/2023	E0025691	FMU Employee/Associate	\$192.95	General	Athletics	In-State - Other Expenses	\$192.95
8/10/2023	E0025692	FMU Employee/Associate	\$89.08	General	Admissions	In-State - Other Expenses	\$89.08
8/10/2023	E0025693	FMU Employee/Associate	\$26.55	General	Center of Excellence	General Supplies	\$26.55

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8/10/2023	E0025694	Barnes & Noble, Inc.	\$820.84	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$295.02
				General	General	Debit Plan	\$525.82
8/10/2023	E0025695	JF Contractors, LLC	\$205,448.50	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$205,448.50
8/10/2023	E0025696	L.H. Stokes & Son, Inc.	\$2,929.44	General	Grounds Maintenance	General Supplies	\$2,929.44
8/10/2023	E0025697	McMillan Pazdan Smith, LLC	\$13,915.00	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$13,915.00
8/10/2023	E0025698	Spherion Staffing	\$640.90	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$640.90
8/14/2023	E0025699	FMU Employee/Associate	\$181.00	ADS - Softball	Softball	In-State - Other Expenses	\$181.00
8/14/2023	E0025700	FMU Employee/Associate	\$276.76	Center of Excellence-TRIP	Center of Excellence - TRIP	In-State - Other Expenses	\$276.76
8/14/2023	E0025701	Etix, Inc.	\$950.80	PAC - Operations	Perform Arts Center	Contractual Services	\$950.80
8/17/2023	E0025702	FMU Employee/Associate	\$123.96	General	HR	In-State - Other Expenses	\$123.96
8/17/2023	E0025703	FMU Employee/Associate	\$90.58	General	Admissions	In-State - Other Expenses	\$90.58
8/17/2023	E0025704	Etix, Inc.	\$2,923.40	PAC - Operations	Perform Arts Center	Contractual Services	\$2,923.40
8/17/2023	E0025705	McMillan Pazdan Smith, LLC	\$118.80	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$118.80
8/17/2023	E0025706	PatCom Medical USA Inc.	\$1,865.00	General	Speech Pathology	General Supplies	\$1,865.00
8/17/2023	E0025707	Smith Turf & Irrigation, LLC	\$11,561.19	General	Grounds Maintenance	Equipment	\$11,561.19
8/17/2023	E0025708	Synergy Sports Technology, LLC	\$2,700.00	General	Basketball-Men	General Supplies	\$2,700.00
8/21/2023	E0026609	FMU Employee/Associate	\$693.75	General	Building Maintenance	Contractual Services	\$693.75
8/21/2023	E0026610	FMU Employee/Associate	\$92.74	General	UP Gallery	Business Meals and Entertain	\$92.74
8/21/2023	E0026611	FMU Employee/Associate	\$131.22	General	McNair Center	Contractual Services	\$131.22
8/21/2023	E0026612	Data Network Solutions, Inc.	\$73.77	Facilities Maintenance	Instructional Technology	Technology	\$73.77
8/21/2023	E0026613	Force Xx1, Inc.	\$2,455.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,455.00
8/21/2023	E0026614	Mac Papers, LLC	\$2,464.25	General	General	A/P - Use Tax	-\$197.14
				General	Printshop Services	General Supplies	\$2,661.39
8/21/2023	E0026615	Spherion Staffing	\$2,186.61	General	Custodial Services	Contractual Services	\$2,186.61
8/24/2023	E0026708	FMU Employee/Associate	\$1,631.25	General	Building Maintenance	Contractual Services	\$1,631.25
8/24/2023	E0026709	FMU Employee/Associate	\$1,089.45	General	Professional Development	Out-of-State - Other Expenses	\$1,089.45

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8/24/2023	E0026710	FMU Employee/Associate	\$287.62	General	Soccer-Women	In-State - Other Expenses	\$32.75
				Swamp Fox Supplement Fund	Athletics	General Supplies	\$89.10
				Swamp Fox Supplement Fund	Athletics	Student Functions and Events	\$165.77
8/24/2023	E0026711	FMU Student	\$107.00	SC CREATE - Psychology	Psychology	General Supplies	\$107.00
8/24/2023	E0026712	FMU Employee/Associate	\$58.96	General	Admissions	In-State - Other Expenses	\$58.96
8/24/2023	E0026713	FMU Employee/Associate	\$13.10	General	Admissions	In-State - Other Expenses	\$13.10
8/24/2023	E0026714	FMU Employee/Associate	\$2,089.08	General	Professional Development	Foreign - Other Expenses	\$1,583.08
				General	Professional Development	Foreign - Registration	\$506.00
8/24/2023	E0026715	Data Network Solutions, Inc.	\$6,571.32	Facilities Maintenance	Instructional Technology	Technology	\$6,571.32
8/24/2023	E0026716	Smith Turf & Irrigation, LLC	\$100.40	General	Grounds Maintenance	General Supplies	\$100.40
8/24/2023	E0026717	Spherion Staffing	\$2,021.67	General	Custodial Services	Contractual Services	\$2,021.67
8/28/2023	E0026718	FMU Employee/Associate	\$216.05	Swamp Fox Supplement Fund	Athletics	Student Functions and Events	\$216.05
8/28/2023	E0026719	Amazon Capital Services, Inc.	\$1,228.62	General	RL-African American Collection	Books	\$78.87
				General	Rogers Library	Books	\$1,044.76
				Quattlebaum's Library Fund	Rogers Library	Books	\$104.99
8/28/2023	E0026720	vCloud Tech Inc.	\$77.33	General	Occupational Therapy	Dues	\$77.33
8/30/2023	E0026721	FMU Student	\$276.32	Project CREATE	Education	General Supplies	\$276.32
8/30/2023	E0026722	FMU Employee/Associate	\$103.02	General	Admissions	In-State - Other Expenses	\$103.02
8/30/2023	E0026723	FMU Employee/Associate	\$148.89	General	Psychology	General Supplies	\$43.00
				General	Psychology	Student Functions and Events	\$105.89
8/30/2023	E0026724	FMU Employee/Associate	\$307.75	SACT Feasibility Grant - Renu	Research	General Supplies	\$307.75
8/30/2023	E0026725	FMU Employee/Associate	\$250.00	General	Student Engagement	Contractual Services	\$250.00
8/30/2023	E0026726	FMU Employee/Associate	\$653.95	Center of Excellence-TRIP	Center of Excellence - TRIP	Student Functions and Events	\$653.95
8/30/2023	E0026727	FMU Employee/Associate	\$104.40	General	McNair Center	In-State - Other Expenses	\$104.40
8/30/2023	E0026728	FMU Student	\$147.91	General	General	Debit Plan	\$147.91
8/30/2023	E0026729	CESA Educational Consultants LLC	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
8/30/2023	E0026730	EBSCO Industries, Inc.	\$1,216.22	General	Rogers Library	Subscriptions - Electronic	\$1,216.22

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8/30/2023	E0026731	Samet Corporation	\$1,038,633.80	FY23 UC Renovation	Maint, Replacement & Repairs	Contractual Services	\$1,038,633.80