

Francis Marion University
Transparency Report - 12/1/2023 through 12/31/2023

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/4/2023	0049261	AA Carolina Events, Inc.	\$1,575.00	General	Basketball-Women	Non-State Emp - Contracted	\$1,575.00
12/4/2023	0049262	The American Occupational Therapy A	\$4,845.00	General	Occupational Therapy	Supplies - Project	\$4,845.00
12/4/2023	0049263	Aroha Afro Latin Dance, LLC	\$150.00	General	Student Engagement	Contractual Services	\$150.00
12/4/2023	0049264	Carolina Publishing	\$4,375.00	General	Enrollment Marketing	Advertising	\$4,375.00
12/4/2023	0049265	Pamela Brogdon	\$800.00	General	Education	Contractual Services	\$800.00
12/4/2023	0049266	Carolina Insulation Contractors, In	\$650.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$650.00
12/4/2023	0049267	FMU Employee/Associate	\$996.10	General	Provost Office	Out-of-State - Other Expenses	\$896.10
				General	Provost Office	Out-of-State - Registration	\$100.00
12/4/2023	0049268	College Board	\$400.00	General	President's Office	Dues	\$400.00
12/4/2023	0049269	Conf. of Southern Graduate Schools	\$450.00	General	Assoc Dean Col of Liberal Arts	Out-of-State - Registration	\$450.00
12/4/2023	0049270	CrissCross, LLC	\$50.00	Student Activities	Student Life	Contractual Services	\$50.00
12/4/2023	0049271	FMU Employee/Associate	\$586.64	General	Fiction Festival	Business Meals and Entertain	\$586.64
12/4/2023	0049273	FMU Development Foundation	\$177,700.00	Agency-Housing Revenue	General	Revenue Reduction	\$177,700.00
12/4/2023	0049274	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
				General	Facilities Mgmt Admin	Contractual Services - Project	\$16,405.33
12/4/2023	0049275	Laboratory Corporation of America	\$1,010.90	General	Health Services	Contractual Services	\$1,010.90
12/4/2023	0049276	FMU Employee/Associate	\$1,400.00	General	Education	Contractual Services	\$1,400.00
12/4/2023	0049277	Pee Dee Printing Inc.	\$1,308.08	General	Admissions	General Supplies	\$1,308.08
12/4/2023	0049278	FMU Employee/Associate	\$1,600.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,600.00
12/4/2023	0049279	FMU Employee/Associate	\$720.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$720.00
12/4/2023	0049280	FMU Employee/Associate	\$2,787.63	General	Professional Development	In-State - Other Expenses	\$342.31
				General	Professional Development	In-State - Registration	\$467.63
				General	Professional Development	Out-of-State - Other Expenses	\$1,977.69
12/4/2023	0049281	Spann Roofing Repair Services LLC	\$3,526.50	General	Building Maintenance	Contractual Services	\$3,526.50
12/4/2023	0049282	FMU Student	\$200.00	General	Fine Arts	Contractual Services	\$200.00
12/4/2023	0049283	Turf Master Lawn Services, Inc.	\$9,500.00	General	Grounds Maintenance	Contractual Services	\$9,500.00
12/4/2023	0049284	Jennifer C. Wall	\$2,400.00	General	Education	Contractual Services	\$2,400.00

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12/4/2023	0049286	FMU Employee/Associate	\$1,600.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,600.00
12/4/2023	0049287	FMU Employee/Associate	\$540.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$540.00
12/7/2023	0049294	A & I Corporation	\$2,029.22	General	Maint, Replacement & Repairs	Contractual Services	\$2,029.22
12/7/2023	0049295	AA Carolina Events, Inc.	\$3,250.00	General	Basketball-Men	Non-State Emp - Contracted	\$1,625.00
				General	Basketball-Women	Non-State Emp - Contracted	\$1,625.00
12/7/2023	0049296	ABET	\$1,600.00	General	Physics and Engineering	Contractual Services	\$1,600.00
12/7/2023	0049297	Adams Outdoor Advertising, L.P.	\$11,300.00	General	Enrollment Marketing	Advertising	\$11,300.00
12/7/2023	0049298	Rebecca Adams	\$213.20	General	Sociology	Non-State Emp Travel	\$213.20
12/7/2023	0049299	Allied Waste Services	\$7,300.14	General	Facilities Mgmt Admin	Contractual Services - Project	\$7,300.14
12/7/2023	0049300	Anasazi Instruments, Inc.	\$29,592.00	SCDC Applied Research Grant	Research	Equipment	\$29,592.00
12/7/2023	0049301	FMU Employee/Associate	\$2,025.27	General	Physics and Engineering	Foreign - Other Expenses	\$1,726.72
				General	Professional Development	Foreign - Other Expenses	\$298.55
12/7/2023	0049302	Shealy Electrical Wholesalers	\$1,807.50	General	Building Maintenance	General Supplies	\$1,807.50
12/7/2023	0049303	FMU Employee/Associate	\$19.93	General	Fine Arts	General Supplies	\$19.93
12/7/2023	0049304	Chiple Company, Inc.	\$6,200.00	General	Maint, Replacement & Repairs	Contractual Services	\$6,200.00
12/7/2023	0049305	FMU Employee/Associate	\$1,555.82	General	Professional Development	Out-of-State - Other Expenses	\$1,370.82
				General	Professional Development	Out-of-State - Registration	\$185.00
12/7/2023	0049306	Comcast Holdings Corporation	\$3,931.00	General	Enrollment Marketing	Advertising	\$3,931.00
12/7/2023	0049307	Daikin Applied Americas Inc.	\$72,500.00	General	Maint, Replacement & Repairs	Contractual Services	\$72,500.00
12/7/2023	0049308	Dominion Energy	\$2,071.69	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$1,614.77
				Dining Services - FMU	Auxiliaries-General	Fuel	\$456.92
12/7/2023	0049309	Patrick Dorriety	\$9,950.00	General	Maint, Replacement & Repairs	Contractual Services	\$9,950.00
12/7/2023	0049310	Elsevier, Inc.	\$1,838.16	General	Nursing	Tests	\$1,838.16
12/7/2023	0049311	Fisher Jewelers and Silversmiths	\$701.42	General	President's Office	General Supplies	\$701.42
12/7/2023	0049312	Francis Marion University	\$6,275.00	Agency-General	General	Held for Students	\$6,275.00
12/7/2023	0049313	FMU Education Foundation	\$1,000.00	General	Registrar	Contractual Services	\$1,000.00
12/7/2023	0049314	FMU Employee/Associate	\$699.02	General	Education	In-State - Other Expenses	\$699.02
12/7/2023	0049315	Hershey Entertainment & Resorts Com	\$5,860.80	Student Activities	Campus Activities Board (CAB)	Non-State Emp Travel	\$5,860.80
12/7/2023	0049316	Hotel Florence, LLC	\$122.08	General	Sociology	Contractual Services	\$122.08

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12/7/2023	0049317	FMU Student	\$130.00	Project CREATE	Education	General Supplies	\$130.00	
12/7/2023	0049318	FMU Student	\$396.78	General	Graduate REAL	Non-State Emp Travel	\$396.78	
12/7/2023	0049319	FMU Employee/Associate	\$1,500.06	General	Professional Development	Out-of-State - Other Expenses	\$1,500.06	
12/7/2023	0049320	Kristopher R. Meade	\$3,850.00	General	Enrollment Marketing	Contractual Services	\$3,850.00	
12/7/2023	0049321	M & M Printing and Graphics	\$4,509.03	General	Enrollment Marketing	Advertising	\$2,575.17	
				General	Public Affairs	General Supplies	\$1,933.86	
12/7/2023	0049322	Mansfield Oil Company	\$3,672.88	General	Motorpool & Charge Backs	Fuel	\$3,672.88	
12/7/2023	0049323	Nally Associates Inc.	\$137.14	General	Athletics	General Supplies	\$148.11	
				General	General	A/P - Use Tax	-\$10.97	
12/7/2023	0049324	Pacific & Southern, LLC	\$3,800.00	General	Enrollment Marketing	Advertising	\$3,800.00	
12/7/2023	0049325	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00	
12/7/2023	0049326	Publishing Concepts Inc	\$2,450.00	General	Enrollment Marketing	Advertising	\$2,450.00	
12/7/2023	0049327	Russell Benjamin Ard Jr.	\$85.00	General	Motorpool & Charge Backs	Contractual Services	\$85.00	
12/7/2023	0049328	SC Dept. of Administration	\$9,793.62	General	Motorpool & Charge Backs	Contractual Services	\$9,793.62	
12/7/2023	0049329	FMU Employee/Associate	\$902.51	General	Professional Development	General Supplies	\$902.51	
12/7/2023	0049330	FMU Employee/Associate	\$48.55	General	Professional Development	General Supplies	\$48.55	
12/7/2023	0049331	Sinclair Television Group, Inc.	\$650.00	General	Enrollment Marketing	Advertising	\$650.00	
12/7/2023	0049332	South Carolina Net, Inc.	\$87.06	General	Telephone	Telephone Bill	\$87.06	
12/7/2023	0049333	South Carolina Net, Inc.	\$10,383.60	General	Network Operations and Systems	Data Processing Services	\$1,436.00	
				General	Telephone	Telephone Bill	\$4,639.59	
					Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,308.01
12/7/2023	0049334	South Carolina Net, Inc.	\$1.58	General	Telephone	Telephone Bill	\$1.58	
12/7/2023	0049336	Trailer Source, LLC	\$9,425.00	General	Grounds Maintenance	Equipment	\$9,425.00	
12/7/2023	0049337	UniFirst Corp	\$16.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.65	
12/7/2023	0049338	WH Bristow Inc	\$1,192.06	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,192.06	
12/7/2023	0049339	World Travel and Cruises	\$628.91	General	Instructional Recruiting	Contractual Services	\$628.91	
12/7/2023	0049340	Zones, LLC	\$90.28	General	Political Sci & Geography	Technology	\$90.28	
12/11/2023	0049341	Airgas, Inc.	\$181.44	General	Biology	Contractual Services	\$38.56	
				General	Chemistry	Contractual Services	\$142.88	

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12/11/2023	0049342	FMU Student	\$396.78	General	Graduate REAL	Non-State Emp Travel	\$396.78
12/11/2023	0049343	FMU Employee/Associate	\$99.00	General	Professional Development	In-State - Registration	\$99.00
12/11/2023	0049344	Jamell T. Brown	\$300.00	General	General Academic Events	Contractual Services	\$300.00
12/11/2023	0049345	Causey's Flooring Center, Inc.	\$2,838.14	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$2,838.14
12/11/2023	0049346	FMU Employee/Associate	\$4,073.36	General	Fine Arts	Out-of-State - Other Expenses	\$240.00
				General	REAL Program	Non-State Emp Travel	\$3,833.36
12/11/2023	0049347	City of Florence	\$50,287.48	General	Utilities	Water	\$50,287.48
12/11/2023	0049348	D&S Pump & Supply Co. Inc	\$5,110.43	General	Building Maintenance	General Supplies	\$5,110.43
12/11/2023	0049349	Dept. of Veteran Affairs	\$5,580.00	General	General	A/R Billings - Chap 33 - 9/11	\$5,580.00
12/11/2023	0049350	FMU Employee/Associate	\$6,013.00	General	Basketball-Men	Non-State Emp Travel	\$3,055.00
				General	Basketball-Women	Non-State Emp Travel	\$2,506.00
				General	Volleyball	Non-State Emp - Tournaments	\$452.00
12/11/2023	0049351	Hirequest LLC	\$1,550.77	General	Custodial Services	Contractual Services	\$1,550.77
12/11/2023	0049352	Howard Industries, Inc.	\$259.00	General	General	A/P - Use Tax	-\$20.72
				General	Network Operations and Systems	Technology	\$279.72
12/11/2023	0049353	Richard C. Hyman, Jr.	\$300.00	General	General Academic Events	Contractual Services	\$300.00
12/11/2023	0049354	FMU Employee/Associate	\$58.27	General	Honors Program	Student Functions and Events	\$58.27
12/11/2023	0049355	Joshua Learn	\$300.00	General	General Academic Events	Contractual Services	\$300.00
12/11/2023	0049356	Cortius Lidge	\$300.00	General	General Academic Events	Contractual Services	\$300.00
12/11/2023	0049357	FMU Employee/Associate	\$1,457.89	General	SACS Support	Out-of-State - Other Expenses	\$1,457.89
12/11/2023	0049358	MPD Electric Cooperative	\$3,747.36	General	Utilities	Electricity	\$3,747.36
12/11/2023	0049359	Nexstar Media Inc. dba WBTV	\$855.00	General	Enrollment Marketing	Advertising	\$855.00
12/11/2023	0049360	ManagedPrint	\$907.97	General	Registrar	General Supplies	\$907.97
12/11/2023	0049361	Olsten Staffing Services Corp.	\$14,250.68	General	Custodial Services	Contractual Services	\$14,250.68
12/11/2023	0049362	Pepsi Cola of Florence, LLC	\$28.08	PAC - Operations	Perform Arts Center	General Supplies	\$28.08
12/11/2023	0049363	FMU Employee/Associate	\$540.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$540.00
12/11/2023	0049364	Keli A. Price	\$300.00	General	General Academic Events	Contractual Services	\$300.00
12/11/2023	0049365	FMU Employee/Associate	\$940.61	General	REAL Program	Non-State Emp Travel	\$940.61

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12/11/2023	0049366	Robert H. Martin Jr.	\$5,398.67	Ecology Center Operating	Ecology Center	General Supplies	\$5,398.67
12/11/2023	0049367	Thomas E. Spittle	\$300.00	General	General Academic Events	Contractual Services	\$300.00
12/11/2023	0049368	Suntrust Merchant Services	\$7,051.14	General	Institutional Support	Credit Card Merchant fees	\$6,993.32
				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	\$25.00
				SLP Medical Billing	Executive VP	Credit Card Merchant fees	\$32.82
12/11/2023	0049369	VC3 Inc	\$2,247.50	General	Executive VP	Contractual Services	\$77.50
				General	Network Operations and Systems	Contractual Services	\$2,170.00
12/11/2023	0049370	Williams & Fudge Inc	\$7,139.23	General	Accounting	Collection costs	\$1,319.50
				Perkins Loan	Loans	Collection costs	\$5,819.73
12/14/2023	0049381	A-Oak Farms, Inc.	\$239.01	General	Grounds Maintenance	Contractual Services	\$239.01
12/14/2023	0049382	Adams Outdoor Advertising, L.P.	\$6,520.00	General	Enrollment Marketing	Advertising	\$6,220.00
				PAC - Series	Perform Arts Center	Marketing	\$300.00
12/14/2023	0049383	Rebecca Adams	\$2,000.00	Faculty Support Account	General Academic Support	Contractual Services	\$2,000.00
12/14/2023	0049384	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
12/14/2023	0049385	Shondricka Battiste	\$150.00	General	Education	Contractual Services	\$150.00
12/14/2023	0049386	Battle LP Gas Company Inc	\$21.07	General	Building Maintenance	Contractual Services	\$21.07
12/14/2023	0049387	Adria Black	\$150.00	General	Education	Contractual Services	\$150.00
12/14/2023	0049388	Danielle Cancro	\$150.00	General	Education	Contractual Services	\$150.00
12/14/2023	0049389	Cameron Capotosti	\$150.00	General	Education	Contractual Services	\$150.00
12/14/2023	0049390	Carolina Elevator Service, Inc.	\$4,321.37	General	Building Maintenance	Contractual Services	\$562.00
				General	Building Maintenance	General Supplies	\$54.37
				General	Facilities Mgmt Admin	Contractual Services	\$3,705.00
12/14/2023	0049391	Carolina Publishing	\$680.99	General	General	Prepaid Expenses	\$323.74
				General	Rogers Library	Books	\$357.25
12/14/2023	0049392	Michael Carver	\$421.82	General	Fine Arts	Non-State Emp Travel	\$421.82
12/14/2023	0049393	Terri Cato-Damon	\$150.00	General	Education	Contractual Services	\$150.00
12/14/2023	0049394	Kathrine Chris	\$150.00	General	Education	Contractual Services	\$150.00
12/14/2023	0049395	Commercial Interior Systems Co., In	\$2,000.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$2,000.00
12/14/2023	0049396	Erin K. Coryell	\$150.00	General	Education	Contractual Services	\$150.00
12/14/2023	0049397	Culinary Depot, Inc.	\$5,172.54	General	Maint, Replacement & Repairs	Contractual Services	\$5,172.54

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12/14/2023	0049399	Docusystems, Inc.	\$539.71	General	Printshop Services	Contractual Services	\$539.71
12/14/2023	0049400	Dominion Energy	\$16,975.43	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,772.94
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,720.86
				General	Utilities	Fuel	\$10,481.63
12/14/2023	0049401	FMU Employee/Associate	\$180.04	General	PEAK Program	Business Meals and Entertain	\$180.04
12/14/2023	0049402	E&L Rentals & Hardware, Inc.	\$102.60	General	Building Maintenance	General Supplies	\$102.60
12/14/2023	0049403	Elsevier	\$7,824.60	General	Nursing	Contractual Services	\$7,824.60
12/14/2023	0049404	Enterprise Rent-A-Car	\$13,886.52	General	Motorpool & Charge Backs	Rentals	\$13,886.52
12/14/2023	0049405	Evening Post Industries, Inc.	\$500.00	General	Enrollment Marketing	Advertising	\$500.00
12/14/2023	0049406	Abby Faulkenberry	\$150.00	General	Education	Contractual Services	\$150.00
12/14/2023	0049407	Ferguson Enterprises, Inc.	\$753.49	General	Building Maintenance	General Supplies	\$753.49
12/14/2023	0049408	Fisher Scientific Company, LLC	\$365.65	Ecology Center Operating	Ecology Center	General Supplies	\$365.65
12/14/2023	0049409	FMU Employee/Associate	\$2,262.49	Agency-General	General	Acad & Academic Student Groups	\$78.88
				General	Math	Student Functions and Events	\$2,183.61
12/14/2023	0049410	Forms & Supply, Inc.	\$120.29	General	Occupational Therapy	General Supplies	\$120.29
12/14/2023	0049411	Francis Marion University	\$1,500.00	Agency-General	General	Held for Students	\$1,500.00
12/14/2023	0049412	Adrianna Gardner	\$150.00	General	Education	Contractual Services	\$150.00
12/14/2023	0049413	FMU Employee/Associate	\$67.50	General	Nursing	General Supplies	\$67.50
12/14/2023	0049414	FMU Employee/Associate	\$598.00	General	Basketball-Men	Non-State Emp Travel	\$598.00
12/14/2023	0049415	Scott H. Haselden	\$150.00	General	Education	Contractual Services	\$150.00
12/14/2023	0049416	Hirequest LLC	\$1,383.11	General	Custodial Services	Contractual Services	\$1,383.11
12/14/2023	0049417	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
12/14/2023	0049418	John Wiley & Sons Inc.	\$1,159.00	General	General	Prepaid Expenses	\$582.67
				General	Rogers Library	Subscriptions - Electronic	\$576.33
12/14/2023	0049419	Johnson-Lambe Company, Inc.	\$3,569.40	General	Softball	Uniforms	\$3,569.40
12/14/2023	0049420	Kacey Laps	\$150.00	General	Education	Contractual Services	\$150.00
12/14/2023	0049421	John K. Locklear	\$2,600.00	General	Building Maintenance	Contractual Services	\$2,600.00
12/14/2023	0049422	Lowcountry Doors & Hardware, Inc.	\$419.04	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$419.04

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12/14/2023	0049423	Marion County Progress, Inc	\$500.00	General	President's Office	Dues	\$500.00
12/14/2023	0049424	Jacqueline Martin	\$150.00	General	Education	Contractual Services	\$150.00
12/14/2023	0049425	Pamela Martin	\$150.00	General	Education	Contractual Services	\$150.00
12/14/2023	0049426	McKesson Medical-Surgical Governmen	\$3,066.68	General	Occupational Therapy	Supplies - Project	\$3,066.68
12/14/2023	0049427	Mirion Technologies, Inc.	\$2,883.20	General	Physics and Engineering	Contractual Services	\$2,883.20
12/14/2023	0049428	FMU Employee/Associate	\$196.50	General	Fine Arts	In-State - Other Expenses	\$196.50
12/14/2023	0049429	Brandy Montgomery	\$150.00	General	Education	Contractual Services	\$150.00
12/14/2023	0049430	FMU Employee/Associate	\$1,138.00	Agency-General	General	Acad & Academic Student Groups	\$1,138.00
12/14/2023	0049431	Lana C. Naquire	\$150.00	General	Education	Contractual Services	\$150.00
12/14/2023	0049432	The Nat. Soc. of Leaders. & Succ.	\$1,650.00	General	CASA	Dues	\$1,650.00
12/14/2023	0049433	NATA	\$238.00	General	Athletics	Dues	\$238.00
12/14/2023	0049434	Angela Osborne	\$150.00	General	Education	Contractual Services	\$150.00
12/14/2023	0049435	FMU Student	\$396.78	General	Graduate REAL	Non-State Emp Travel	\$396.78
12/14/2023	0049437	Pee Dee Education Center	\$3.96	College & Career Readiness	Center of Excellence-CCR	General Supplies	\$3.96
12/14/2023	0049438	Pee Dee Federal Credit Union	\$7,628.62	General	General	A/P - Payroll - PD Fed Credit	\$7,628.62
12/14/2023	0049439	FMU Student	\$100.00	General	Student Engagement	Contractual Services	\$100.00
12/14/2023	0049440	FMU Student	\$500.00	General	Student Engagement	Contractual Services	\$500.00
12/14/2023	0049441	ProQuest LLC	\$4,420.00	General	General	Prepaid Expenses	\$1,847.70
				General	Rogers Library	Subscriptions - Electronic	\$2,572.30
12/14/2023	0049442	Pushcart Prize Fellowships	\$44.00	General	Rogers Library	Books	\$44.00
12/14/2023	0049443	Quality Service Company, LLC	\$9,241.00	General	Building Maintenance	Contractual Services	\$9,241.00
12/14/2023	0049444	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
12/14/2023	0049445	The Risk Management Association	\$542.20	Rogers Library Discretionary	Rogers Library	General Supplies	\$542.20
12/14/2023	0049446	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
12/14/2023	0049447	SC DEW	\$278.57	General	General	A/P - Payroll - Misc.	\$278.57
12/14/2023	0049448	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
12/14/2023	0049449	SC-DCDT	\$600.00	General	Graduate REAL	Non-State Emp Travel	\$600.00
12/14/2023	0049450	FMU Employee/Associate	\$96.54	ADS - Softball	Softball	In-State - Other Expenses	\$96.54

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12/14/2023	0049451	Severance Welding & Steel Fabricati	\$3,075.00	General	Building Maintenance	Contractual Services	\$3,075.00
12/14/2023	0049452	FMU Student	\$396.78	General	Graduate REAL	Non-State Emp Travel	\$396.78
12/14/2023	0049453	Lawandra R. Sims	\$150.00	General	Education	Contractual Services	\$150.00
12/14/2023	0049454	Sinclair Television Group, Inc.	\$2,450.00	General	Enrollment Marketing	Advertising	\$2,450.00
12/14/2023	0049455	Kathryn Snyder	\$150.00	General	Education	Contractual Services	\$150.00
12/14/2023	0049456	Janet Stone	\$150.00	General	Education	Contractual Services	\$150.00
12/14/2023	0049457	Sunbelt Rentals, Inc.	\$154.31	General	Building Maintenance	General Supplies	\$154.31
12/14/2023	0049458	Technology Solutions of Charleston	\$1,805.56	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,805.56
12/14/2023	0049459	Terminix	\$1,179.17	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$660.00
				Bookstore - FMU	Auxiliaries-General	Contractual Services	\$80.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$279.17
				General	Facilities Mgmt Admin	Contractual Services - Project	\$160.00
12/14/2023	0049460	Thomson Reuters (Tax & Accounting)	\$7,377.76	General	General	Prepaid Expenses	\$3,521.29
				General	Rogers Library	Subscriptions - Electronic	\$3,856.47
12/14/2023	0049461	Charter Communications Holdings	\$8,341.98	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,882.33
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$184.36
				General	Building Maintenance	Contractual Services	\$275.29
12/14/2023	0049462	Turfplaner of Carolina	\$9,100.00	General	Grounds Maintenance	Contractual Services	\$9,100.00
12/14/2023	0049463	Johnson Controls Fire Protection LP	\$1,366.35	General	Building Maintenance	General Supplies	\$946.35
				General	Campus Police	Contractual Services	\$420.00
12/14/2023	0049464	UniFirst Corp	\$16.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.65
12/14/2023	0049465	V.T.L. Inc.	\$18,186.13	General	Acro & Tumbling	General Supplies	\$13,826.13
				General	Cheerleading	General Supplies	\$4,360.00
12/14/2023	0049466	Kuadio Yao	\$1,500.00	General	PEAK Program	Contractual Services	\$1,500.00
12/19/2023	0049473	A & I Corporation	\$8,061.88	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$8,061.88
12/19/2023	0049474	AA Carolina Events, Inc.	\$3,850.00	General	Basketball-Men	Non-State Emp - Contracted	\$1,925.00
				General	Basketball-Women	Non-State Emp - Contracted	\$1,925.00
12/19/2023	0049475	American Specialty Office Products	\$28,627.55	General	Athletics	General Supplies	\$28,627.55
12/19/2023	0049476	American Trophy Co. Inc.	\$531.36	General	Athletics	General Supplies	\$531.36
12/19/2023	0049477	Brandi D. Baker	\$150.00	General	Education	Contractual Services	\$150.00

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12/19/2023	0049478	FMU Employee/Associate	\$1,652.86	General	SACS Support	Out-of-State - Registration	\$1,652.86
12/19/2023	0049479	FMU Employee/Associate	\$282.94	General	Board of Trustee	Non-State Emp Travel	\$247.94
				General	Board of Trustee	Per Diem- Other	\$35.00
12/19/2023	0049480	CAEP	\$3,500.00	General	Education	Dues	\$3,500.00
12/19/2023	0049481	FMU Employee/Associate	\$709.92	General	REAL Program	General Supplies	\$158.59
				General	REAL Program	Non-State Emp Travel	\$489.33
				General	Sabbatical Research Award	Out-of-State - Other Expenses	\$62.00
12/19/2023	0049482	College Bound Selection Services	\$4,068.58	General	Admissions	Contractual Services	\$4,068.58
12/19/2023	0049483	Commercial Fitness Service & Sales	\$1,656.93	General	University Center	General Supplies	\$1,656.93
12/19/2023	0049484	Mercy Dathrapu	\$150.00	General	Education	Contractual Services	\$150.00
12/19/2023	0049485	FMU Employee/Associate	\$134.56	General	Board of Trustee	Non-State Emp Travel	\$99.56
				General	Board of Trustee	Per Diem- Other	\$35.00
12/19/2023	0049486	EMC National Life	\$712.24	General	General	A/P - Payroll - EMC Nation Lif	\$712.24
12/19/2023	0049487	Evans & Sutherland Computer Corp.	\$7,000.00	General	Physics and Engineering	Contractual Services	\$7,000.00
12/19/2023	0049488	F W Architects, Inc., AIA	\$9,150.00	FY23 UC Renovation	Maint, Replacement & Repairs	Contractual Services	\$9,150.00
12/19/2023	0049489	Adrian N. Jacobs	\$150.00	General	Education	Contractual Services	\$150.00
12/19/2023	0049490	FMU Employee/Associate	\$38.93	General	Honors Program	Student Functions and Events	\$38.93
12/19/2023	0049491	The Floor Store of Florence, LLC	\$2,599.44	General	Maint, Replacement & Repairs	Contractual Services	\$2,599.44
12/19/2023	0049492	Florence Symphony Orchestra	\$5,175.00	PAC - Rentals	General	Facilities Rental	-\$3,110.00
				PAC - Rentals	General	Remittances - Ticket Sales	\$8,285.00
12/19/2023	0049493	FMU Education Foundation	\$3,073.58	General	General	A/P - Payroll - Scholarships	\$3,073.58
12/19/2023	0049494	FMU Education Foundation	\$125.00	General	General	A/R - Clearing - 9F Market	\$125.00
12/19/2023	0049495	FMU Employee/Associate	\$230.18	General	Board of Trustee	Non-State Emp Travel	\$195.18
				General	Board of Trustee	Per Diem- Other	\$35.00
12/19/2023	0049496	Gameday Logistics, LLC	\$2,215.36	General	Volleyball	Non-State Emp - Tournaments	\$2,215.36
12/19/2023	0049497	FMU Employee/Associate	\$520.06	General	Professional Development	General Supplies	\$520.06
12/19/2023	0049498	FMU Employee/Associate	\$235.84	General	Nursing	General Supplies	\$235.84
12/19/2023	0049499	FMU Employee/Associate	\$140.00	University Place Gallery	General	Private Contracts Rev Elimin	\$140.00
12/19/2023	0049500	FMU Employee/Associate	\$4,130.00	General	Basketball-Men	Non-State Emp Travel	\$2,804.00

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				General	Basketball-Women	Non-State Emp Travel	\$1,326.00
12/19/2023	0049501	Herald Multiforms, Inc.	\$715.35	Student Activities	Student Newspaper	Printing	\$715.35
12/19/2023	0049502	Victoria M. Hood	\$150.00	General	Education	Contractual Services	\$150.00
12/19/2023	0049503	FMU Employee/Associate	\$75.42	General	English, Mod Lang, Philo	General Supplies	\$75.42
12/19/2023	0049504	Howard Industries, Inc.	\$807.84	General	Network Operations and Systems	Technology	\$807.84
12/19/2023	0049505	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
12/19/2023	0049506	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
				General	Facilities Mgmt Admin	Contractual Services - Project	\$16,405.33
12/19/2023	0049507	John K. Locklear	\$2,600.00	General	Building Maintenance	Contractual Services	\$2,600.00
12/19/2023	0049508	Manhattan Life Assurance Co of Amer	\$1,012.54	General	General	A/P - Payroll - Manhattan Life	\$1,012.54
12/19/2023	0049509	McKesson Medical-Surgical Governmen	\$1,106.16	General	Occupational Therapy	Supplies - Project	\$1,106.16
12/19/2023	0049510	Robert McLaughlin	\$180.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$180.00
12/19/2023	0049511	Metlife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
12/19/2023	0049512	FMU Employee/Associate	\$193.34	General	Board of Trustee	Non-State Emp Travel	\$193.34
12/19/2023	0049513	Jennifer Moss	\$241.04	General	UP Gallery	Non-State Emp Travel	\$241.04
12/19/2023	0049514	Mutual of Omaha Insurance Co	\$1,562.91	Foundation Support	Employer Contributions	Foundation Premiums	\$207.69
				General	General	A/P - Payroll - Mut of Omaha	\$1,355.22
12/19/2023	0049515	FMU Employee/Associate	\$1,607.00	General	Professional Development	Out-of-State - Other Expenses	\$1,212.00
				General	Professional Development	Out-of-State - Registration	\$395.00
12/19/2023	0049516	Todd Norris	\$200.00	General	Fine Arts	Contractual Services	\$200.00
12/19/2023	0049517	Olsten Staffing Services Corp.	\$13,894.86	General	Custodial Services	Contractual Services	\$13,894.86
12/19/2023	0049518	Paul L Johnson	\$195.00	General	Campus Police	Contractual Services	\$195.00
12/19/2023	0049519	Pee Dee Federal Credit Union	\$7,628.62	General	General	A/P - Payroll - PD Fed Credit	\$7,628.62
12/19/2023	0049520	Physician Assistant Ed. Assoc.	\$1,739.27	General	Other Instruction	Dues	\$1,739.27
12/19/2023	0049521	FMU Employee/Associate	\$1,560.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,560.00
12/19/2023	0049522	FMU Employee/Associate	\$700.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$700.00
12/19/2023	0049523	FMU Employee/Associate	\$1,500.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,500.00

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12/19/2023	0049524	Penelope Rogers	\$125.00	General	Fine Arts	Contractual Services	\$125.00
12/19/2023	0049525	Savvy Shopper LLC	\$1,800.00	General	Enrollment Marketing	Advertising	\$1,200.00
				PAC - Series	Perform Arts Center	Marketing	\$600.00
12/19/2023	0049526	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
12/19/2023	0049527	SC DEW	\$282.96	General	General	A/P - Payroll - Misc.	\$282.96
12/19/2023	0049528	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
12/19/2023	0049529	SC State Employees Association	\$37.50	General	General	A/P - Payroll - SC Emp Assoc	\$37.50
12/19/2023	0049530	Thomas Kevin Singleton	\$200.00	General	Fine Arts	Contractual Services	\$200.00
12/19/2023	0049531	South Carolina Dance Theatre	\$18,325.00	PAC - Operations	General	Facilities Rental	-\$6,609.00
				PAC - Operations	General	Remittances - Ticket Sales	\$24,934.00
12/19/2023	0049532	South Carolina Net, Inc.	\$400.00	General	Telephone	Telephone Bill	\$400.00
12/19/2023	0049533	FMU Student	\$122.54	Project CREATE	Education	General Supplies	\$122.54
12/19/2023	0049534	United Way of Florence	\$138.00	General	General	A/P - Payroll - United Way	\$138.00
12/19/2023	0049535	Verizon Wireless	\$4,122.68	General	Telephone	Telephone Bill	\$4,122.68
12/19/2023	0049536	World Travel and Cruises	\$3,730.40	General	International Studies	Non-State Emp Travel	\$3,730.40
12/19/2023	0049537	World Travel and Cruises	\$1,154.80	General	International Studies	Non-State Emp Travel	\$1,154.80
12/19/2023	0049538	FMU Employee/Associate	\$700.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$700.00
12/19/2023	0049539	FMU Employee/Associate	\$1,500.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,500.00
12/19/2023	0049540	FMU Employee/Associate	\$1,560.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,560.00
12/19/2023	0049541	FMU Employee/Associate	\$2,168.67	General	Basketball-Men	Non-State Emp Travel	\$2,168.67
12/7/2023	A3224	SC PEBA	\$446,568.16	General	Employer Contributions	Dental	\$6,537.80
				General	Employer Contributions	Health	\$330,602.04
				General	General	A/P - Payroll - Dental Ins	\$2,830.44
				General	General	A/P - Payroll - Dental Plus	\$13,885.64
				General	General	A/P - Payroll - Optional Life	\$12,464.98
				General	General	A/P - Payroll - State Health	\$71,335.64
				General	General	A/P - Payroll - Supplement LTD	\$3,749.02
				General	General	A/P - Payroll - Tobac Use Cert	\$900.00
				General	General	A/P - Payroll - Vision	\$3,300.22
				General	General	A/P - PR - Depend Life Child	\$153.72

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				General	General	A/P - PR - Depnd Life Spouse	\$808.66
12/7/2023	A3225	Internal Revenue Service	\$233,535.24	General	General	A/P - Payroll - Fed Inc Tax	\$75,705.84
				General	General	A/P - Payroll - FICA/Med	\$157,829.40
12/7/2023	A3226	SC Dept. of Revenue	\$41,106.69	General	General	A/P - Payroll - State Inc Tax	\$41,106.69
12/14/2023	A3227	SC Dept. of Revenue	\$52.38	General	Cottage	Supplies/Services - Reimburse	\$52.38
12/14/2023	A3228	SC Dept. of Revenue	\$6,297.43	General	General	A/P - Use Tax	\$6,358.40
				General	General	Transcript Fee	\$56.00
				General	General Institutional Expense	Tax & Licenses	-\$128.53
				PAC - Operations	General	Other Revenue	\$11.56
12/14/2023	A3229	SC Dept. of Revenue	\$23.57	General	General	Athletic Revenue	\$23.57
12/14/2023	A3230	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
12/14/2023	A3231	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
12/14/2023	A3232	SCDSS	\$250.58	General	General	A/P - Payroll - Child Support	\$250.58
12/14/2023	A3233	TIAA-CREF	\$22,595.06	General	General	A/P - Payroll - TIAA Annuity	\$22,595.06
12/14/2023	A3234	ASI Flex	\$11,756.48	General	General	A/P - Payroll - Dep Care	\$1,597.27
				General	General	A/P - Payroll - Health Savings	\$854.33
				General	General	A/P - Payroll - Med Spending	\$9,157.80
				General	General	A/P - Payroll-Moneyplus Fee	\$147.08
12/14/2023	A3235	AIG	\$425.00	General	General	A/P - Payroll - AIG Annuity	\$425.00
12/14/2023	A3236	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
12/14/2023	A3237	Empower Retirement	\$23,039.35	General	General	A/P - Payroll - State Def Comp	\$23,039.35
12/14/2023	A3238	South Carolina Retirement System	\$237.12	General	General	A/P - Payroll - SCRS IL Prog	\$237.12
12/14/2023	A3239	Lincoln Financial Group	\$1,775.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,775.00
12/13/2023	A3240	Duke Energy Progress	\$1,445.95	General	Utilities	Electricity	\$1,445.95
12/13/2023	A3241	Duke Energy Progress	\$136.77	General	Utilities	Electricity	\$136.77
12/14/2023	A3242	ELM National Disbursement Network	\$1,750.00	Agency-General	General	Guaranteed Student Loans	\$1,750.00
12/14/2023	A3243	TIAA-CREF	\$126,868.24	General	Employer Contributions	State Retirement	\$45,310.12
				General	General	A/P - Payroll - Ret #1 TIAA	\$81,558.12

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12/14/2023	A3244	AIG	\$12,002.39	General	Employer Contributions	State Retirement	\$4,286.57
				General	General	A/P - Payroll - Ret #2 VALIC	\$7,715.82
12/14/2023	A3245	Mass Mutual Retirement Services	\$21,294.73	General	Employer Contributions	State Retirement	\$7,605.26
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$13,689.47
12/14/2023	A3246	Voya Institutional Trust Co.	\$12,911.93	General	Employer Contributions	State Retirement	\$4,611.41
				General	General	A/P - Payroll - Ret #8 Voya	\$8,300.52
12/14/2023	A3247	AFLAC	\$1,183.92	General	General	A/P - Payroll - AFLAC	\$1,183.92
12/14/2023	A3248	South Carolina Retirement System	\$878,257.65	General	Employer Contributions	State Retirement	\$710,558.35
				General	General	A/P - Payroll - Ret - Police	\$4,247.11
				General	General	A/P - Payroll - Ret - Regular	\$163,452.19
12/14/2023	A3249	Duke Energy Progress	\$227,083.35	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$34,951.89
				Dining Services - FMU	Auxiliaries-General	Electricity	\$11,614.38
				General	Utilities	Electricity	\$180,517.08
12/18/2023	A3250	Internal Revenue Service	\$522,267.29	General	General	A/P - Payroll - Fed Inc Tax	\$182,911.39
				General	General	A/P - Payroll - FICA/Med	\$339,355.90
12/18/2023	A3251	Internal Revenue Service	\$178,757.57	General	General	A/P - Payroll - Fed Inc Tax	\$62,212.49
				General	General	A/P - Payroll - FICA/Med	\$116,545.08
12/18/2023	A3252	SC Dept. of Revenue	\$86,767.46	General	General	A/P - Payroll - State Inc Tax	\$86,767.46
12/18/2023	A3253	SC Dept. of Revenue	\$30,689.74	General	General	A/P - Payroll - State Inc Tax	\$30,689.74
12/18/2023	A3254	DC Office of Tax and Revenue	\$42.48	General	General	A/P - Payroll - State Inc Tax	\$42.48
12/18/2023	A3255	Louisiana Department of Revenue	\$28.82	General	General	A/P - Payroll - State Inc Tax	\$28.82
12/18/2023	A3256	Comptroller of MD - WH Tax	\$144.34	General	General	A/P - Payroll - State Inc Tax	\$144.34
12/18/2023	A3257	NY Dept of Taxation and Finance	\$83.02	General	General	A/P - Payroll - State Inc Tax	\$83.02
12/18/2023	A3258	NC Department of Revenue	\$126.00	General	General	A/P - Payroll - State Inc Tax	\$126.00
12/18/2023	A3259	Virginia Department of Taxation	\$323.78	General	General	A/P - Payroll - State Inc Tax	\$323.78
12/18/2023	A3260	Empower Retirement	\$23,039.35	General	General	A/P - Payroll - State Def Comp	\$23,039.35
12/18/2023	A3261	Mass Mutual Retirement Services	\$1,806.81	General	General	A/P - Payroll - Def Comp Repay	\$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	\$941.00
				General	General	A/P - Payroll - Mass Mutual	\$525.00
12/18/2023	A3262	Lincoln Financial Group	\$1,775.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,775.00

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12/18/2023	A3263	AIG	\$425.00	General	General	A/P - Payroll - AIG Annuity	\$425.00
12/18/2023	A3264	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
12/18/2023	A3265	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
12/18/2023	A3266	SCDSS	\$250.58	General	General	A/P - Payroll - Child Support	\$250.58
12/18/2023	A3267	Colonial Life	\$641.54	General	General	A/P - Payroll - Colonial Life	\$641.54
12/18/2023	A3268	TIAA-CREF	\$1,962.50	General	General	A/P - Payroll - TIAA Annuity	\$1,962.50
12/18/2023	A3269	ASI Flex	\$3,672.72	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	\$2,933.14
				General	General	A/P - Payroll-Moneyplus Fee	\$47.74
12/18/2023	A3270	Bank of America, N.A.	\$111,200.28	General	Procurement Card	Procurement Card	\$111,200.28
12/18/2023	A3271	South Carolina Retirement System	\$546.53	General	General	A/P - Payroll - SCRS IL Prog	\$546.53
12/4/2023	E0027347	FMU Employee/Associate	\$350.00	General	Lecture Series	Contractual Services	\$350.00
12/4/2023	E0027348	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
12/4/2023	E0027349	FMU Student	\$1,000.00	General	General	A/R Billings - Other Billings	\$1,000.00
12/4/2023	E0027350	FMU Employee/Associate	\$41.16	General	Sociology	Business Meals and Entertain	\$41.16
12/4/2023	E0027351	FMU Employee/Associate	\$166.79	General	Sociology	Business Meals and Entertain	\$166.79
12/4/2023	E0027352	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
12/4/2023	E0027353	FMU Employee/Associate	\$617.72	General	Admissions	In-State - Other Expenses	\$617.72
12/4/2023	E0027354	FMU Employee/Associate	\$298.76	Agency-General	General	Acad & Academic Student Groups	\$298.76
12/4/2023	E0027355	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
12/4/2023	E0027356	FMU Employee/Associate	\$500.00	General	Fine Arts	Contractual Services	\$500.00
12/4/2023	E0027357	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
12/4/2023	E0027358	FMU Employee/Associate	\$100.00	General	Fine Arts	Contractual Services	\$100.00
12/4/2023	E0027359	Aramark Educational Services, LLC	\$3,275.71	Center for the Child-Opers	Center for the Child	Contractual Services	\$480.21
				General	General	Debit Plan	\$575.99
				General	General	Patriot Bucks	\$2,219.51
12/4/2023	E0027360	Data Network Solutions, Inc.	\$37,387.43	Facilities Maintenance	Instructional Technology	Technology	\$4,662.34
				SC Lottery Tech Funding	I T Supplement	Technology	\$32,725.09

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/4/2023	E0027361	CTH Ventures, LLC	\$700.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$700.00
12/7/2023	E0027373	FMU Employee/Associate	\$184.33	General	Fine Arts	Business Meals and Entertain	\$184.33
12/7/2023	E0027374	FMU Employee/Associate	\$360.25	General	Education	In-State - Other Expenses	\$360.25
12/7/2023	E0027375	FMU Employee/Associate	\$546.10	General	Admissions	Out-of-State - Other Expenses	\$546.10
12/7/2023	E0027376	Helen Bryant	\$337.50	PAC - Rentals	Perform Arts Center	Contractual Services	\$337.50
12/7/2023	E0027377	FMU Employee/Associate	\$302.97	General	Tennis-Men	Out-of-State - Other Expenses	\$151.49
				General	Tennis-Women	Out-of-State - Other Expenses	\$151.48
12/7/2023	E0027378	FMU Employee/Associate	\$621.10	General	Admissions	Out-of-State - Other Expenses	\$621.10
12/7/2023	E0027379	FMU Employee/Associate	\$13.82	General	Building Maintenance	General Supplies	\$13.82
12/7/2023	E0027380	FMU Employee/Associate	\$56.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Soph Exp	Non-State Emp Travel	\$56.00
12/7/2023	E0027381	FMU Employee/Associate	\$546.10	General	Admissions	Out-of-State - Other Expenses	\$546.10
12/7/2023	E0027382	FMU Employee/Associate	\$1,527.11	General	SACS Support	Out-of-State - Other Expenses	\$1,527.11
12/7/2023	E0027383	FMU Employee/Associate	\$203.34	ADS - Softball	Softball	In-State - Other Expenses	\$203.34
12/7/2023	E0027384	FMU Employee/Associate	\$546.10	General	Admissions	Out-of-State - Other Expenses	\$546.10
12/7/2023	E0027385	Barnes & Noble, Inc.	\$729.17	General	General	Debit Plan	\$729.17
12/7/2023	E0027386	Level 3 Communications, LLC	\$3.43	Agency-NESA	NESA	Telephone	\$0.75
				General	Telephone	Telephone	\$2.68
12/7/2023	E0027387	Spherion Staffing	\$353.44	General	Custodial Services	Contractual Services	\$353.44
12/7/2023	E0027388	Thompson Construction Group, Inc.	\$65,126.74	EDA Critical Infrastructure Im	Maint, Replacement & Repairs	Contractual Services	\$10,032.23
				General	Maint, Replacement & Repairs	Contractual Services	\$55,094.51
12/11/2023	E0027389	FMU Employee/Associate	\$3,000.00	General	Professional Development	Contractual Services	\$3,000.00
12/11/2023	E0027390	FMU Employee/Associate	\$1,033.65	General	Professional Development	Out-of-State - Other Expenses	\$683.65
				General	Professional Development	Out-of-State - Registration	\$350.00
12/11/2023	E0027391	FMU Employee/Associate	\$224.00	General	Admissions	In-State - Other Expenses	\$55.00
				General	Admissions	Out-of-State - Other Expenses	\$169.00
12/11/2023	E0027392	FMU Employee/Associate	\$2,273.70	General	PEAK Program	Non-State Emp Travel	\$2,273.70
12/11/2023	E0027393	FMU Employee/Associate	\$1,141.36	General	Sabbatical Research Award	Foreign - Other Expenses	\$1,141.36
12/11/2023	E0027394	FMU Employee/Associate	\$994.00	General	Professional Development	In-State - Other Expenses	\$895.00
				General	Professional Development	In-State - Registration	\$99.00

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12/11/2023	E0027395	FMU Employee/Associate	\$258.02	General	Admissions	In-State - Other Expenses	\$50.62
				General	Admissions	Out-of-State - Other Expenses	\$169.00
				General	Admissions	Student Functions and Events	\$38.40
12/11/2023	E0027396	FMU Employee/Associate	\$984.73	General	Basketball-Women	Non-State Emp Travel	\$984.73
12/11/2023	E0027397	FMU Employee/Associate	\$90.00	General	Admissions	Out-of-State - Other Expenses	\$90.00
12/11/2023	E0027398	Aramark Educational Services, LLC	\$4,773.04	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$4,773.04
12/11/2023	E0027399	Data Network Solutions, Inc.	\$151,324.45	School of Bus/Educ Build	Capital Projects	Exp For Plant - Contingencies	\$151,324.45
12/11/2023	E0027400	S&ME Inc.	\$1,021.25	FY23 UC Renovation	Maint, Replacement & Repairs	Contractual Services	\$1,021.25
12/11/2023	E0027401	Samet Corporation	\$624,986.11	FY23 UC Renovation	Maint, Replacement & Repairs	Contractual Services	\$624,986.11
12/11/2023	E0027402	Spherion Staffing	\$702.16	General	Custodial Services	Contractual Services	\$702.16
12/14/2023	E0027414	FMU Student	\$416.00	Project CREATE	Education	General Supplies	\$416.00
12/14/2023	E0027415	FMU Employee/Associate	\$234.36	General	Fine Arts	In-State - Other Expenses	\$234.36
12/14/2023	E0027416	FMU Employee/Associate	\$82.00	General	Psychology	General Supplies	\$82.00
12/14/2023	E0027417	FMU Employee/Associate	\$322.82	General	Admissions	In-State - Other Expenses	\$322.82
12/14/2023	E0027418	FMU Employee/Associate	\$483.50	General	Soccer-Women	Non-State Emp - Contracted	\$483.50
12/14/2023	E0027419	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
12/14/2023	E0027420	FMU Employee/Associate	\$277.72	General	Education	In-State - Other Expenses	\$277.72
12/14/2023	E0027421	FMU Student	\$250.00	General	Student Engagement	Contractual Services	\$250.00
12/14/2023	E0027422	FMU Employee/Associate	\$860.01	General	Center of Excellence	Out-of-State - Other Expenses	\$860.01
12/14/2023	E0027423	FMU Employee/Associate	\$1,025.56	General	Soccer-Men	Foreign - Other Expenses	\$1,025.56
12/14/2023	E0027424	FMU Student	\$300.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$300.00
12/14/2023	E0027425	FMU Employee/Associate	\$1,930.78	Lightsey Visiting Scholar	Research	Out-of-State - Other Expenses	\$1,930.78
12/14/2023	E0027426	Amazon Capital Services, Inc.	\$912.21	General	RL-African American Collection	Books	\$531.78
				General	Rogers Library	Books	\$170.86
				Rogers Library Discretionary	Rogers Library	General Supplies	\$209.57
12/14/2023	E0027427	Aramark Educational Services, LLC	\$5,248.22	Center for the Child-Oper	Center for the Child	Contractual Services	\$800.35
				Dining Services - FMU	General	Remittances to Outsourcers	\$607.04
				General	General	Debit Plan	\$690.83
				General	General	Patriot Bucks	\$3,150.00

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12/14/2023	E0027428	Barnes & Noble, Inc.	\$868.50	General	Center of Excellence	General Supplies	\$868.50
12/14/2023	E0027429	Cengage Learning Gale	\$4,271.25	Rogers Library Discretionary	Rogers Library	General Supplies	\$4,271.25
12/14/2023	E0027430	CESA Educational Consultants LLC	\$5,500.00	Center of Excellence-TRIP	Center of Excellence - TRIP	Contractual Services	\$3,000.00
				General	Center of Excellence	Contractual Services	\$2,500.00
12/14/2023	E0027431	D & G Enterprise, Inc.	\$2,150.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,150.00
12/14/2023	E0027432	EBSCO Industries, Inc.	\$15,125.02	General	General	Prepaid Expenses	\$7,001.40
				General	Rogers Library	Books	-\$50.00
				General	Rogers Library	Subscriptions - Electronic	\$8,173.62
12/14/2023	E0027433	Educational Computer Systems, Inc.	\$594.53	FMU Regulated	Accounting	Contractual Services	\$23.36
				General	Accounting	Contractual Services	\$571.17
12/14/2023	E0027434	Ellucian Company, L.P.	\$28,498.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$28,498.00
12/14/2023	E0027435	Linde Gas & Equipment, Inc.	\$32.40	General	Physics and Engineering	General Supplies	\$32.40
12/14/2023	E0027436	McMillan Pazdan Smith, LLC	\$4,062.50	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$4,062.50
12/14/2023	E0027437	Springer Customer Service	\$106.71	General	Rogers Library	Books	\$106.71
12/14/2023	E0027438	University of South Carolina	\$101,670.71	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$68,326.05
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$26,261.66
12/19/2023	E0027443	FMU Employee/Associate	\$389.14	General	REAL Program	Non-State Emp Travel	\$389.14
12/19/2023	E0027444	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
12/19/2023	E0027445	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
12/19/2023	E0027446	FMU Employee/Associate	\$45.85	General	Tennis-Men	Out-of-State - Other Expenses	\$22.93
				General	Tennis-Women	Out-of-State - Other Expenses	\$22.92
12/19/2023	E0027447	FMU Employee/Associate	\$339.56	General	Education	In-State - Other Expenses	\$339.56
12/19/2023	E0027449	FMU Employee/Associate	\$890.00	General	Basketball-Women	Non-State Emp Travel	\$890.00
12/19/2023	E0027450	FMU Employee/Associate	\$38.03	General	Honors Program	Student Functions and Events	\$38.03
12/19/2023	E0027451	Jerome Williams, Jr.	\$247.50	PAC - Rentals	Perform Arts Center	Contractual Services	\$247.50
12/19/2023	E0027452	Aramark Educational Services, LLC	\$10,868.06	Center for the Child-Opers	Center for the Child	Contractual Services	\$800.35
				Dining Services - FMU	General	Remittances to Outsourcers	\$520.07
				General	General	Debit Plan	\$375.17
				General	General	Patriot Bucks	\$1,997.84

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				Outsourced Dining Services	General	Remittances to Outsourcers	\$7,174.63
12/19/2023	E0027453	Culinary Depot, Inc.	\$30,493.52	FY23 UC Renovation	Maint, Replacement & Repairs	Contractual Services	\$30,493.52
12/19/2023	E0027454	International Business Machines Cor	\$202.44	General	Psychology	Contractual Services	\$202.44
12/19/2023	E0027455	Movella Technologies N.A. Inc.	\$40,884.12	SCDC Applied Research Grant	Research	Contractual Services	\$32,661.00
				SCDC Applied Research Grant	Research	Equipment	\$8,223.12
12/19/2023	E0027456	Spherion Staffing	\$282.75	General	Custodial Services	Contractual Services	\$282.75
12/19/2023	E0027457	TouchNet Information Systems, Inc.	\$9,446.67	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$9,446.67
12/19/2023	E0027458	University of South Carolina	\$75,617.27	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$65,054.27
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$3,480.00
12/19/2023	E0027459	FMU Employee/Associate	\$246.28	General	REAL Program	Non-State Emp Travel	\$246.28
12/19/2023	E0027460	FMU Employee/Associate	\$1,000.00	General	Public Affairs	Contractual Services	\$1,000.00