

Francis Marion University
Transparency Report - 2/1/2024 through 2/29/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/1/2024	0050351	4imprint Inc	\$1,691.72	General	Math	General Supplies	\$1,691.72
2/1/2024	0050352	Airgas, Inc.	\$405.07	General	Building Maintenance	General Supplies	\$405.07
2/1/2024	0050353	FMU Employee/Associate	\$45.56	McNair Center	Research	In-State - Other Expenses	\$45.56
2/1/2024	0050354	Anderson Plumbing & Industrial Inc.	\$875.00	General	Building Maintenance	Contractual Services	\$875.00
2/1/2024	0050355	FMU Student	\$106.38	Project CREATE	Education	General Supplies	\$106.38
2/1/2024	0050356	FMU Student	\$200.00	General	General	Private Contract Courses	\$200.00
2/1/2024	0050357	Barris McWhite	\$900.00	General	Student Engagement	Contractual Services	\$900.00
2/1/2024	0050358	BPC Service Company, LLC	\$1,275.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,275.00
2/1/2024	0050359	James D. Bush	\$121.94	General	NPLI	Non-State Emp Travel	\$121.94
2/1/2024	0050360	Champion Embroidery & Screen Print	\$73.40	General	Campus Police	Uniforms	\$73.40
2/1/2024	0050361	City of Florence	\$7,755.66	General	Utilities	Water	\$7,755.66
2/1/2024	0050362	Coastal Limousine of Charleston, LLC	\$1,850.00	General	Basketball-Men	Non-State Emp - Contracted	\$925.00
				General	Basketball-Women	Non-State Emp - Contracted	\$925.00
2/1/2024	0050363	Daryl Williams	\$1,297.00	General	Center of Excellence	Contractual Services	\$1,297.00
2/1/2024	0050364	FMU Employee/Associate	\$243.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$243.00
2/1/2024	0050365	FMU Employee/Associate	\$243.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$243.00
2/1/2024	0050366	FMU Employee/Associate	\$153.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$153.00
2/1/2024	0050367	FMU Employee/Associate	\$153.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$153.00
2/1/2024	0050368	Federal Express Corporation	\$19.92	General	Facilities Mgmt Admin	Contractual Services	\$19.92
2/1/2024	0050369	Fludds Summersett Security	\$75.00	General	Accounting	Contractual Services	\$75.00
2/1/2024	0050370	FMU Employee/Associate	\$243.00	General	Tennis-Women	Non-State Emp Travel	\$243.00
2/1/2024	0050371	FMU Student	\$200.00	General	General	Private Contract Courses	\$200.00
2/1/2024	0050372	Hi Tec Signs, Inc.	\$3,477.48	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$3,477.48

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2/1/2024	0050373	FMU Student	\$200.00	General	General	Private Contract Courses	\$200.00
2/1/2024	0050374	Hirequest LLC	\$940.04	General	Custodial Services	Contractual Services	\$940.04
2/1/2024	0050375	FMU Employee/Associate	\$810.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$810.00
2/1/2024	0050377	FMU Student	\$17.62	Project CREATE	Education	General Supplies	\$17.62
2/1/2024	0050378	Jostens Inc.	\$3,077.34	General	Registrar	Contractual Services	\$3,077.34
2/1/2024	0050379	Kino Lorber, Inc.	\$250.00	General	English, Mod Lang, Philo	Contractual Services	\$250.00
2/1/2024	0050380	FMU Employee/Associate	\$75.00	General	Professional Development	Contractual Services	\$75.00
2/1/2024	0050381	FMU Employee/Associate	\$200.00	General	General	Private Contract Courses	\$200.00
2/1/2024	0050382	Lionheart Billiards	\$2,188.75	General	University Center	Contractual Services	\$2,188.75
2/1/2024	0050383	Stephen Lipham	\$375.00	General	Fine Arts	Contractual Services	\$375.00
2/1/2024	0050384	FMU Student	\$315.98	SC CREATE - Psychology	Psychology	General Supplies	\$315.98
2/1/2024	0050385	FMU Student	\$197.97	SC CREATE - Psychology	Psychology	General Supplies	\$197.97
2/1/2024	0050386	FMU Student	\$200.00	General	General	Private Contract Courses	\$200.00
2/1/2024	0050387	FMU Employee/Associate	\$247.98	Center of Excellence-TRIP	Center of Excellence - TRIP	In-State - Other Expenses	\$247.98
2/1/2024	0050388	MPD Electric Cooperative	\$3,756.04	General	Utilities	Electricity	\$3,756.04
2/1/2024	0050389	Managedprint	\$174.33	PAC - Operations	Perform Arts Center	General Supplies	\$174.33
2/1/2024	0050390	Olsten Staffing Services Corp.	\$15,365.19	General	Custodial Services	Contractual Services	\$15,365.19
2/1/2024	0050391	FMU Employee/Associate	\$664.71	General	REAL Program	Non-State Emp Travel	\$664.71
2/1/2024	0050392	FMU Student	\$138.02	SC CREATE - Psychology	Psychology	General Supplies	\$138.02
2/1/2024	0050393	FMU Employee/Associate	\$1,560.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,560.00
2/1/2024	0050394	FMU Student	\$200.00	General	General	Private Contract Courses	\$200.00
2/1/2024	0050395	FMU Employee/Associate	\$840.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$840.00
2/1/2024	0050396	Southern Business Administration Assoc	\$200.00	General	Business, Admin, & Econ	Dues	\$200.00

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2/1/2024	0050397	SC Dept. of Administration	\$8,135.43	General	Motorpool & Charge Backs	Contractual Services	\$8,135.43
2/1/2024	0050398	SHI International Corp.	\$203.27	General	Media Center & Services	Technology	\$203.27
2/1/2024	0050399	FMU Employee/Associate	\$1,481.74	PAC - Operations	Perform Arts Center	Out-of-State - Other Expenses	\$1,186.74
				PAC - Operations	Perform Arts Center	Out-of-State - Registration	\$295.00
2/1/2024	0050400	FMU Student	\$84.59	Project CREATE	Education	General Supplies	\$84.59
2/1/2024	0050401	FMU Student	\$156.13	Project CREATE	Education	General Supplies	\$156.13
2/1/2024	0050402	Southeastern Freight Lines, Inc.	\$367.60	Gen Athletic Quasi Endowment	Athletics	General Supplies	\$367.60
2/1/2024	0050403	FMU Student	\$200.00	General	General	Private Contract Courses	\$200.00
2/1/2024	0050404	Suntrust Merchant Services	\$26,128.70	General	Institutional Support	Credit Card Merchant fees	\$26,070.80
				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	\$25.00
				SLP Medical Billing	Executive VP	Credit Card Merchant fees	\$32.90
2/1/2024	0050405	FMU Student	\$200.00	General	General	Private Contract Courses	\$200.00
2/1/2024	0050406	FMU Employee/Associate	\$805.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$805.00
2/1/2024	0050407	FMU Employee/Associate	\$621.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$621.00
2/1/2024	0050408	Virco Inc	\$11,451.96	General	Occupational Therapy	Supplies - Project	\$11,451.96
2/1/2024	0050409	WH Bristow Inc	\$1,315.71	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,315.71
2/1/2024	0050410	FMU Student	\$200.00	General	General	Private Contract Courses	\$200.00
2/1/2024	0050411	FMU Employee/Associate	\$1,560.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,560.00
2/1/2024	0050412	Genderbands	\$1,196.46	SC Cancer Alliance Grant	Public Service	General Supplies	\$1,196.46
2/2/2024	0050414	FMU Employee/Associate	\$525.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$525.00
2/5/2024	0050415	Cephus W. Altman, Jr.	\$150.00	Swamp Fox Supplement Fund	Athletics	General Supplies	\$150.00
2/5/2024	0050416	Caldwell & Gregory, LLC	\$23,888.20	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$23,888.20
2/5/2024	0050417	Myles Calvert	\$254.40	General	UP Gallery	Non-State Emp Travel	\$254.40
2/5/2024	0050418	Christopher Miree	\$3,000.00	Student Activities	Student Life	Contractual Services	\$3,000.00

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2/5/2024	0050419	Dri-Stick Decal Corp.	\$544.44	General	HR	General Supplies	\$544.44
2/5/2024	0050420	Erik Healy	\$6,130.00	General	Grounds Maintenance	Contractual Services	\$6,130.00
2/5/2024	0050421	Forms & Supply, Inc.	\$303.11	General	Occupational Therapy	General Supplies	\$303.11
2/5/2024	0050422	FMU Education Foundation	\$33,229.00	PAC - Series	General	Remittances - Ticket Sales	\$33,229.00
2/5/2024	0050423	FMU Employee/Associate	\$612.00	General	Basketball-Women	Non-State Emp Travel	\$459.00
				General	Tennis-Men	Non-State Emp Travel	\$153.00
2/5/2024	0050424	JDHQ Hotels, LLC	\$1,429.56	Agency-Housing Ops Management	Auxiliaries-Housing	In-State - Other Expenses	\$1,429.56
2/5/2024	0050425	Johnson Controls Inc.	\$11,549.51	General	Facilities Mgmt Admin	Contractual Services	\$11,549.51
2/5/2024	0050426	Kristopher R. Meade	\$2,150.00	General	Public Affairs	Contractual Services	\$2,150.00
2/5/2024	0050427	Donny Larson	\$1,899.00	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$1,899.00
2/5/2024	0050428	Tamara Lavalla	\$128.64	General	UP Gallery	Non-State Emp Travel	\$128.64
2/5/2024	0050429	Mansfield Oil Company	\$1,611.37	General	Motorpool & Charge Backs	Fuel	\$1,611.37
2/5/2024	0050430	FMU Employee/Associate	\$950.00	Student Activities	General	A/R - Travel	\$950.00
2/5/2024	0050431	Nets of America, Inc.	\$4,108.00	Gen Athletic Quasi Endowment	Athletics	General Supplies	\$4,108.00
2/5/2024	0050432	Pee Dee Printing Inc.	\$60.37	General	Welcome Week	Contractual Services	\$60.37
2/5/2024	0050433	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
2/5/2024	0050434	Charles C. Ralston	\$500.00	General	Artist Series	Contractual Services	\$500.00
2/5/2024	0050435	ReThink Autism, Inc.	\$840.00	PSYCH Medical Billing	Psychology	Contractual Services	\$840.00
2/5/2024	0050436	Russell Benjamin Ard Jr.	\$85.00	General	Motorpool & Charge Backs	Contractual Services	\$85.00
2/5/2024	0050437	FMU Employee/Associate	\$211.88	General	Other Instruction	General Supplies	\$211.88
2/5/2024	0050438	Stericycle, Inc.	\$244.01	General	Nursing	Contractual Services	\$244.01
2/5/2024	0050439	Jennifer C. Wall	\$2,400.00	General	Education	Contractual Services	\$2,400.00
2/8/2024	0050460	A-Oak Farms, Inc.	\$239.01	General	Grounds Maintenance	Contractual Services	\$239.01
2/8/2024	0050461	Adams Outdoor Advertising, L.P.	\$4,360.00	General	Enrollment Marketing	Advertising	\$3,060.00

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				PAC - Series	Perform Arts Center	Marketing	\$1,300.00
2/8/2024	0050462	Airgas, Inc.	\$351.17	General	Biology	Contractual Services	\$212.00
				General	Chemistry	General Supplies	\$139.17
2/8/2024	0050463	Mai Awad	\$146.25	General	Instructional Recruiting	Non-State Emp Travel	\$146.25
2/8/2024	0050464	FMU Student	\$100.00	General	Graduate REAL	Non-State Emp Travel	\$100.00
2/8/2024	0050465	Carolina Publishing	\$900.00	General	Enrollment Marketing	Advertising	\$900.00
2/8/2024	0050466	BPC Service Company, LLC	\$3,145.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$3,145.00
2/8/2024	0050467	Burnett Athletics, Inc.	\$4,976.21	General	Grounds Maintenance	General Supplies	\$4,976.21
2/8/2024	0050468	FMU Employee/Associate	\$2,674.00	General	Speech Pathology	Dues	\$2,674.00
2/8/2024	0050469	Champion Embroidery & Screen Print	\$71.28	Swamp Fox Supplement Fund	Athletics	General Supplies	\$71.28
2/8/2024	0050470	Chronicle of Higher Education	\$2,001.00	General	Instructional Recruiting	Advertising - Positions	\$2,001.00
2/8/2024	0050471	City of Florence	\$39,791.35	General	Utilities	Water	\$39,791.35
2/8/2024	0050472	Coastal Limousine of Charleston, LLC	\$9,182.00	General	Baseball	Non-State Emp - Contracted	\$1,700.00
				General	Softball	Non-State Emp - Contracted	\$1,500.00
				General	Tennis-Men	Non-State Emp - Contracted	\$2,991.00
				General	Tennis-Women	Non-State Emp - Contracted	\$2,991.00
2/8/2024	0050473	FMU Employee/Associate	\$4,672.21	General	Fine Arts	Out-of-State - Other Expenses	\$150.00
				General	REAL Program	Non-State Emp Travel	\$4,522.21
2/8/2024	0050474	Comcast Holdings Corporation	\$1,074.00	General	Enrollment Marketing	Advertising	\$1,074.00
2/8/2024	0050475	FMU Employee/Associate	\$100.00	General	Graduate REAL	Non-State Emp Travel	\$100.00
2/8/2024	0050476	FMU Student	\$125.00	General	Graduate REAL	Non-State Emp Travel	\$125.00
2/8/2024	0050477	Raymond Eifel	\$264.85	General	Instructional Recruiting	Non-State Emp Travel	\$264.85
2/8/2024	0050478	Samuel Ervin	\$247.50	PAC - Rentals	Perform Arts Center	Contractual Services	\$247.50
2/8/2024	0050479	FMU Education Foundation	\$24,995.00	General	Institutional Support	Rentals	\$24,995.00
2/8/2024	0050480	Gabriel Allen Hoover	\$300.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$300.00

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2/8/2024	0050481	FMU Employee/Associate	\$980.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$980.00
2/8/2024	0050482	GLOCK Professional, Inc.	\$400.00	General	Campus Police	In-State - Registration	\$400.00
2/8/2024	0050483	FMU Employee/Associate	\$1,440.00	General	Baseball	Non-State Emp Travel	\$810.00
				General	Basketball-Men	Non-State Emp Travel	\$630.00
2/8/2024	0050484	Herald Multiforms, Inc.	\$743.41	Student Activities	Student Newspaper	Printing	\$743.41
2/8/2024	0050485	Hidden Treasures Food Service, LLC	\$1,013.60	General	Occupational Therapy	Contractual Services	\$1,013.60
2/8/2024	0050486	FMU Employee/Associate	\$1,050.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,050.00
2/8/2024	0050487	Kathleen Kaminski	\$58.80	General	Instructional Recruiting	Non-State Emp Travel	\$58.80
2/8/2024	0050488	Kard Properties	\$1,500.00	General	Enrollment Marketing	Advertising	\$1,500.00
2/8/2024	0050489	Laboratory Corporation of America	\$455.25	General	Health Services	Contractual Services	\$455.25
2/8/2024	0050490	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
2/8/2024	0050491	National Black Association for Spee	\$2,306.00	General	Graduate REAL	Non-State Emp Travel	\$2,306.00
2/8/2024	0050492	Wanda Nightingale	\$150.00	General	Education	Contractual Services	\$150.00
2/8/2024	0050493	Pee Dee Tourism Commission	\$845.00	General	Enrollment Marketing	Advertising	\$845.00
2/8/2024	0050494	PLM Lake and Land Management	\$216.32	General	Grounds Maintenance	Contractual Services	\$216.32
2/8/2024	0050495	FMU Employee/Associate	\$700.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$700.00
2/8/2024	0050496	FMU Employee/Associate	\$700.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$700.00
2/8/2024	0050498	FMU Employee/Associate	\$648.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$648.00
2/8/2024	0050499	Fred Salley, Jr.	\$410.40	General	Campus Events	General Supplies	\$410.40
2/8/2024	0050500	School Specialty Inc	\$7,422.05	General	Occupational Therapy	Supplies - Project	\$7,422.05
2/8/2024	0050501	Seven Oaks Supply Hardware Div, Inc	\$1,663.20	General	Building Maintenance	General Supplies	\$1,663.20
2/8/2024	0050502	South Carolina Net, Inc.	\$3.37	General	Telephone	Telephone Bill	\$3.37
2/8/2024	0050503	South Carolina Net, Inc.	\$92.00	General	Telephone	Telephone Bill	\$92.00

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2/8/2024	0050504	South Carolina Net, Inc.	\$10,956.58	General	Network Operations and Systems	Data Processing Services	\$1,436.08	
				General	Telephone	Telephone Bill	\$5,212.27	
					Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,308.23
2/8/2024	0050505	SCPCA	\$150.00	General	Campus Police	Dues	\$150.00	
2/8/2024	0050506	Spann Roofing Repair Services LLC	\$2,865.00	General	Building Maintenance	Contractual Services	\$2,865.00	
2/8/2024	0050507	Sunbelt Rentals, Inc.	\$633.90	General	Building Maintenance	Contractual Services	\$240.00	
				General	Building Maintenance	General Supplies	\$393.90	
2/8/2024	0050508	THRV	\$152.00	General	Telephone	Telephone Bill	\$152.00	
2/8/2024	0050509	UniFirst Corp	\$16.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.65	
2/8/2024	0050510	Williams & Fudge Inc	\$651.14	General	Accounting	Collection costs	\$651.14	
2/8/2024	0050511	WW Grainger Inc.	\$2,736.91	SACT Feasibility Grant - Renu	Research	General Supplies	\$2,736.91	
2/8/2024	0050513	FMU Employee/Associate	\$700.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$700.00	
2/8/2024	0050514	FMU Employee/Associate	\$700.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$700.00	
2/12/2024	0050516	American Trophy Co. Inc.	\$1,879.20	Swamp Fox Supplement Fund	Athletics	General Supplies	\$1,879.20	
2/12/2024	0050517	FMU Student	\$216.99	SC CREATE - Psychology	Psychology	General Supplies	\$216.99	
2/12/2024	0050518	Anderson Plumbing & Industrial Inc.	\$875.00	General	Building Maintenance	Contractual Services	\$875.00	
2/12/2024	0050519	Andrews Business Services	\$3,369.72	General	Education	General Supplies	\$3,369.72	
2/12/2024	0050520	Battle LP Gas Company Inc	\$21.07	General	Building Maintenance	Contractual Services	\$21.07	
2/12/2024	0050521	Carolina Reel Grinding	\$4,863.36	General	Grounds Maintenance	Repairs	\$4,863.36	
2/12/2024	0050522	Coastal Sanitary Supply Co., Inc.	\$3,996.84	General	Custodial Services	General Supplies	\$3,996.84	
2/12/2024	0050523	Comcast Holdings Corporation	\$606.00	General	Enrollment Marketing	Advertising	\$606.00	
2/12/2024	0050524	Dri-Stick Decal Corp.	\$3,110.00	General	Accounting	General Supplies	\$1,679.40	
				General	Campus Police	General Supplies	\$1,679.40	
				General	General	A/P - Use Tax	-\$248.80	
2/12/2024	0050526	Green Building Initiative	\$300.00	General	PEAK Program	Non-State Emp Travel	\$300.00	

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2/12/2024	0050527	FMU Employee/Associate	\$2,492.00	General	Softball	Non-State Emp Travel	\$540.00
				General	Tennis-Men	Non-State Emp Travel	\$976.00
				General	Tennis-Women	Non-State Emp Travel	\$976.00
2/12/2024	0050528	FMU Employee/Associate	\$347.48	General	Nursing	In-State - Other Expenses	\$347.48
2/12/2024	0050529	Hirequest LLC	\$407.15	General	Custodial Services	Contractual Services	\$407.15
2/12/2024	0050530	FMU Student	\$300.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$300.00
2/12/2024	0050531	FMU Employee/Associate	\$50.92	General	Soccer-Men	In-State - Other Expenses	\$50.92
2/12/2024	0050532	FMU Employee/Associate	\$10.05	General	Custodial Services	In-State - Other Expenses	\$10.05
2/12/2024	0050533	Olsten Staffing Services Corp.	\$13,574.44	General	Custodial Services	Contractual Services	\$13,574.44
2/12/2024	0050534	Pepsi Cola of Florence, LLC	\$28.08	PAC - Operations	Perform Arts Center	General Supplies	\$28.08
2/12/2024	0050535	Thermo Electron North America LLC	\$135,354.94	US Dept of Educ HE Equip Grant	Biology	Equipment	\$135,354.94
2/12/2024	0050536	FMU Employee/Associate	\$136.29	General	Honors Program	General Supplies	\$105.84
				General	Honors Program	Postage Reimbursement	\$30.45
2/12/2024	0050537	Uniforms by John, Inc.	\$3,278.66	General	Facilities Mgmt Admin	Uniforms	\$3,278.66
2/12/2024	0050538	FMU Employee/Associate	\$543.15	General	Professional Development	In-State - Other Expenses	\$543.15
2/12/2024	0050539	FMU Student	\$125.00	General	Speech Pathology	Non-State Emp Travel	\$125.00
2/12/2024	0050540	FMU Employee/Associate	\$925.68	General	Professional Development	In-State - Other Expenses	\$675.68
				General	Professional Development	In-State - Registration	\$250.00
2/12/2024	0050541	FMU Development Foundation	\$914,529.93	Agency-Housing Revenue	General	Revenue Reduction	\$914,529.93
2/15/2024	0050562	ARC-PA	\$2,000.00	General	Provost Office	Out-of-State - Registration	\$2,000.00
2/15/2024	0050563	Adams Outdoor Advertising, L.P.	\$10,500.00	General	Enrollment Marketing	Advertising	\$10,500.00
2/15/2024	0050564	Allied Waste Services	\$8,299.39	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,654.48
				General	Maint, Replacement & Repairs	Contractual Services - Project	\$4,644.91
2/15/2024	0050565	FMU Employee/Associate	\$54.94	General	McNair Center	In-State - Other Expenses	\$54.94

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2/15/2024	0050566	American Trophy Co. Inc.	\$9.72	PAC - Operations	Perform Arts Center	General Supplies	\$9.72
2/15/2024	0050567	FMU Employee/Associate	\$243.17	General	Recruitment Incentive Grants	General Supplies	\$243.17
2/15/2024	0050568	Black Creek Wildlife Center	\$750.00	General	Biology	Contractual Services	\$750.00
2/15/2024	0050569	Shealy Electrical Wholesalers	\$497.65	General	Building Maintenance	General Supplies	\$497.65
2/15/2024	0050570	Camcor, Inc.	\$300.24	General	Media Center & Services	General Supplies	\$300.24
2/15/2024	0050571	Carolina Door & Hardware, Inc.	\$4,858.52	General	Building Maintenance	Contractual Services	\$850.00
				General	Building Maintenance	General Supplies	\$4,008.52
2/15/2024	0050572	Carolinas Assn. of Coll. Registrars	\$1,518.00	General	Admissions	In-State - Registration	\$1,518.00
2/15/2024	0050573	Central Poly-Bag Corp	\$4,928.00	General	Custodial Services	General Supplies	\$4,928.00
2/15/2024	0050574	Champion Embroidery & Screen Print	\$845.43	General	Recruitment Incentive Grants	General Supplies	\$845.43
2/15/2024	0050575	Complete Rental, Inc.	\$4,394.56	General	Recruitment Incentive Grants	Contractual Services	\$4,394.56
2/15/2024	0050576	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
2/15/2024	0050577	Dominion Energy	\$18,317.91	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$3,810.24
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,373.76
				General	Utilities	Fuel	\$13,133.91
2/15/2024	0050578	Fisher Scientific Company, LLC	\$5,528.10	General	Professional Development	General Supplies	\$725.66
				IT Committee Awards	Academic Support	General Supplies	\$4,802.44
2/15/2024	0050579	FMU Education Foundation	\$36,000.00	Agency-General	General	Acad & Academic Student Groups	\$36,000.00
2/15/2024	0050580	FMU Education Foundation	\$250.00	General	General	A/R - Clearing - 9F Market	\$250.00
2/15/2024	0050581	Free Daps	\$3,000.00	Student Activities	Student Life	Contractual Services	\$3,000.00
2/15/2024	0050582	Hirequest LLC	\$826.28	General	Custodial Services	Contractual Services	\$826.28
2/15/2024	0050583	Howard Industries, Inc.	\$834.84	General	Network Operations and Systems	Technology	\$834.84
2/15/2024	0050584	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
2/15/2024	0050585	Stephen Lipham	\$350.00	General	Fine Arts	Contractual Services	\$350.00

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2/15/2024	0050586	McGuire Woods LLP	\$6,500.00	Liaison Support	Liaison Support	Contractual Services	\$6,500.00
2/15/2024	0050587	Mongoose Research, Inc.	\$14,520.00	General	Admissions	Contractual Services	\$2,420.00
				General	CASA	Contractual Services	\$2,420.00
				General	General	Prepaid Expenses	\$9,680.00
2/15/2024	0050588	OCLC, Inc.	\$56.56	General	Rogers Library	Contractual Services	\$56.56
2/15/2024	0050589	PALMCOP	\$70.00	General	Rogers Library	In-State - Registration	\$70.00
2/15/2024	0050590	Pee Dee Federal Credit Union	\$7,084.12	General	General	A/P - Payroll - PD Fed Credit	\$7,084.12
2/15/2024	0050591	Pee Dee Printing Inc.	\$1,409.51	Coursepower Infrast Initiation	Business, Admin, & Econ	General Supplies	\$390.43
				General	Recruitment Incentive Grants	General Supplies	\$1,019.08
2/15/2024	0050592	PLM Lake and Land Management	\$216.32	General	Grounds Maintenance	Contractual Services	\$216.32
2/15/2024	0050593	Roney's Picture Framing, LLC	\$117.50	NCAA Conference Play	Athletics	General Supplies	\$3.52
				Swamp Fox Supplement Fund	Athletics	General Supplies	\$113.98
2/15/2024	0050594	Savvy Shopper LLC	\$1,200.00	General	Enrollment Marketing	Advertising	\$600.00
				PAC - Series	Perform Arts Center	Marketing	\$600.00
2/15/2024	0050595	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
2/15/2024	0050596	SC DEW	\$327.31	General	General	A/P - Payroll - Misc.	\$327.31
2/15/2024	0050597	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
2/15/2024	0050598	SC State Employees Association	\$37.50	General	General	A/P - Payroll - SC Emp Assoc	\$37.50
2/15/2024	0050599	Sweetwater Sound, Inc.	\$4,669.67	IT Committee Awards	Academic Support	General Supplies	\$4,669.67
2/15/2024	0050600	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
2/15/2024	0050601	Thomson Reuters (Tax & Accounting)	\$545.00	General	Rogers Library	Books	\$545.00
2/15/2024	0050602	Charter Communications Holdings	\$8,341.98	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,882.33

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				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$184.36
				General	Building Maintenance	Contractual Services	\$275.29
2/15/2024	0050603	UniFirst Corp	\$16.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.65
2/15/2024	0050604	Verizon Wireless	\$4,002.93	General	Telephone	Telephone Bill	\$4,002.93
2/15/2024	0050605	Daniel T. Willingham	\$1,000.00	General	Center of Excellence	Contractual Services	\$1,000.00
2/15/2024	0050606	Timothy Wise	\$125.00	General	Building Maintenance	Contractual Services	\$125.00
2/19/2024	0050607	AE Insurance LLC	\$4,544.80	PSYCH Medical Billing	Psychology	Contractual Services	\$2,739.37
				SLP Medical Billing	Speech Pathology	Contractual Services	\$1,805.43
2/19/2024	0050608	BBCI Communications, LLC	\$4,169.00	FY23 UC Renovation	Maint, Replacement & Repairs	Contractual Services	\$4,169.00
2/19/2024	0050609	FMU Employee/Associate	\$238.65	Agency-General	General	General FMU Agency	\$238.65
2/19/2024	0050610	Dominion Energy	\$396.82	General	Utilities	Fuel	\$396.82
2/19/2024	0050611	Enterprise Rent-A-Car	\$2,438.60	General	Motorpool & Charge Backs	Rentals	\$2,438.60
2/19/2024	0050612	FMU Employee/Associate	\$4,302.00	General	Acro & Tumbling	Non-State Emp Travel	\$630.00
				General	Basketball-Men	Non-State Emp Travel	\$1,816.00
				General	Basketball-Women	Non-State Emp Travel	\$1,316.00
				General	Softball	Non-State Emp Travel	\$540.00
2/19/2024	0050613	Honor Flight Savannah Inc	\$2,500.00	General	REAL Program	Non-State Emp Travel	\$2,500.00
2/19/2024	0050614	Johnson-Lambe Company, Inc.	\$12,242.88	ADS - Softball	Softball	General Supplies	\$3,193.56
				General	Baseball	General Supplies	\$9,049.32
2/19/2024	0050615	Lamb's	\$1,944.00	General	Grounds Maintenance	General Supplies	\$1,944.00
2/19/2024	0050616	Managedprint	\$4,749.39	General	Stockroom	Contractual Services	\$4,484.83
				General	Stockroom	General Supplies	\$264.56
2/19/2024	0050617	Olsten Staffing Services Corp.	\$20,004.74	General	Custodial Services	Contractual Services	\$20,004.74
2/19/2024	0050618	Palmetto Franchise, LLC	\$10,173.00	General	Biology	Contractual Services	\$2,000.00
				General	Business, Admin, & Econ	Business Meals and Entertain	\$2,000.00

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				General	Math	Student Functions and Events	\$2,000.00
				General	Physics and Engineering	Business Meals and Entertain	\$2,182.71
				General	Science Fair	General Supplies	\$1,990.29
2/19/2024	0050619	Raleigh Hotel XXIX Owner LLC	\$856.17	General	Professional Development	Out-of-State - Other Expenses	\$856.17
2/19/2024	0050620	FMU Employee/Associate	\$1,356.93	General	Acro & Tumbling	Non-State Emp Travel	\$1,356.93
2/19/2024	0050621	School Specialty Inc	\$213.27	SC Bldg Blocks Grant - Round 2	Center for the Child	General Supplies	\$213.27
2/19/2024	0050622	South Carolina Net, Inc.	\$400.00	General	Telephone	Telephone Bill	\$400.00
2/19/2024	0050623	UniFirst Corp	\$16.02	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.02
2/19/2024	0050624	FMU Employee/Associate	\$71.29	General	Education	Travel Pool - Reg	\$71.29
2/19/2024	0050625	World Travel and Cruises	\$1,165.69	General	Instructional Recruiting	Non-State Emp Travel	\$1,165.69
2/19/2024	0050626	FMU Employee/Associate	\$1,507.70	General	Basketball-Men	Non-State Emp Travel	\$1,507.70
2/19/2024	0050627	Collins & Almers Architecture, LLC	\$13,500.00	Health Sci Classroom Build	Capital Projects	Contractual Services	\$13,500.00
2/22/2024	0050642	AA Carolina Events, Inc.	\$2,975.00	General	Basketball-Men	Non-State Emp - Contracted	\$1,487.50
				General	Basketball-Women	Non-State Emp - Contracted	\$1,487.50
2/22/2024	0050643	Airgas, Inc.	\$34.77	General	Biology	Contractual Services	\$34.77
2/22/2024	0050644	American Trophy Co. Inc.	\$183.60	Agency-General	General	General FMU Agency	\$183.60
2/22/2024	0050645	Anderson Plumbing & Industrial Inc.	\$445.00	General	Building Maintenance	Contractual Services	\$445.00
2/22/2024	0050648	FMU Employee/Associate	\$645.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$645.00
2/22/2024	0050649	FMU Employee/Associate	\$645.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$645.00
2/22/2024	0050650	BPC Service Company, LLC	\$3,755.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$3,755.00
2/22/2024	0050651	Carolina Elevator Service, Inc.	\$345.61	General	Building Maintenance	Contractual Services	\$290.00
				General	Building Maintenance	General Supplies	\$55.61
2/22/2024	0050652	Sinisa Ciric	\$1,000.00	General	REAL Program	Contractual Services	\$1,000.00
2/22/2024	0050653	Class Tech Tips, LLC	\$1,500.00	General	Center of Excellence	Contractual Services	\$1,500.00

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2/22/2024	0050654	Imperial Dade	\$6,876.58	General	Custodial Services	General Supplies	\$6,876.58
2/22/2024	0050655	Mirna Dinovic	\$1,000.00	General	REAL Program	Contractual Services	\$1,000.00
2/22/2024	0050656	FMU Student	\$2,500.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	General Supplies	\$2,500.00
2/22/2024	0050657	Elsevier	\$1,918.08	General	Nursing	Tests	\$1,918.08
2/22/2024	0050658	Ferguson Enterprises, Inc.	\$1,070.90	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$524.94
				General	Building Maintenance	General Supplies	\$545.96
2/22/2024	0050659	The Flooring Connection, LLC	\$4,565.46	General	Maint, Replacement & Repairs	Contractual Services	\$4,565.46
2/22/2024	0050660	Micah T. Gangwer	\$750.00	General	Artist Series	Contractual Services	\$750.00
2/22/2024	0050661	FMU Employee/Associate	\$735.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$735.00
2/22/2024	0050662	Bettis Law Group, LLP	\$225.00	General	Executive VP	Attorney Fees	\$225.00
2/22/2024	0050663	Martin Gueorguiev	\$1,000.00	General	REAL Program	Contractual Services	\$1,000.00
2/22/2024	0050664	FMU Employee/Associate	\$289.00	General	Tennis-Men	Non-State Emp Travel	\$153.00
				General	Tennis-Women	Non-State Emp Travel	\$136.00
2/22/2024	0050665	FMU Employee/Associate	\$103.61	General	Recruitment Incentive Grants	General Supplies	\$103.61
2/22/2024	0050666	Hirequest LLC	\$826.28	General	Custodial Services	Contractual Services	\$826.28
2/22/2024	0050667	Hyman Paper Co., Inc.	\$9,697.32	General	Custodial Services	Equipment	\$9,697.32
2/22/2024	0050668	FMU Employee/Associate	\$3,330.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$3,330.00
2/22/2024	0050669	Indevo Spark Group, LLC	\$4,250.00	Kelley Center - Support	Kelley Center	Contractual Services	\$4,250.00
2/22/2024	0050670	Eunice Koh	\$500.00	General	REAL Program	Contractual Services	\$500.00
2/22/2024	0050671	Eunice Koh	\$150.00	General	Lecture Series	Contractual Services	\$150.00
2/22/2024	0050672	M & M Printing and Graphics	\$172.80	General	Occupational Therapy	General Supplies	\$172.80
2/22/2024	0050673	Nexstar Media Inc. dba WBTW	\$18,855.00	General	Enrollment Marketing	Advertising	\$18,855.00
2/22/2024	0050674	FMU Employee/Associate	\$90.78	General	Physics and Engineering	General Supplies	\$90.78
2/22/2024	0050675	PALMCOP	\$20.00	General	Rogers Library	Dues	\$20.00

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2/22/2024	0050676	Pee Dee Education Center	\$16.20	College & Career Readiness	Center of Excellence-CCR	General Supplies	\$16.20
2/22/2024	0050677	Pee Dee Printing Inc.	\$448.20	General	Recruitment Incentive Grants	General Supplies	\$448.20
2/22/2024	0050678	FMU Employee/Associate	\$2,640.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,640.00
2/22/2024	0050680	Practice Blitz, LLC	\$1,600.00	General	Artist Series	Contractual Services	\$1,600.00
2/22/2024	0050681	Ray Calder	\$278.64	Student Activities	Student Life	Student Functions and Events	\$278.64
2/22/2024	0050682	Chee-Hang See	\$500.00	General	REAL Program	Contractual Services	\$500.00
2/22/2024	0050683	Chee-Hang See	\$150.00	General	Lecture Series	Contractual Services	\$150.00
2/22/2024	0050684	Tigerfans LLC	\$1,005.37	Coursepower Infrast Initiation	Business, Admin, & Econ	General Supplies	\$1,005.37
2/22/2024	0050685	FMU Employee/Associate	\$676.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$676.00
2/22/2024	0050686	United Rentals (North America), Inc	\$3,954.88	General	Grounds Maintenance	Rentals	\$3,954.88
2/22/2024	0050687	FMU Employee/Associate	\$805.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$805.00
2/22/2024	0050688	FMU Employee/Associate	\$759.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$759.00
2/22/2024	0050689	WH Bristow Inc	\$1,288.85	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,288.85
2/22/2024	0050690	Wisdom Players Senior Theatre Compa	\$8,260.25	PAC - Operations	General	Facilities Rental	-\$3,659.00
				PAC - Operations	General	Remittances - Ticket Sales	\$11,232.00
				PAC - Rentals	General	Facilities Rental	\$687.25
2/22/2024	0050692	FMU Employee/Associate	\$2,640.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,640.00
2/22/2024	0050693	Danijela Zezelj-Gualdi	\$1,000.00	General	REAL Program	Contractual Services	\$1,000.00
2/23/2024	0050694	SC Commission on Higher Education	\$291,681.46	ESSER - Student Learning Oppor	General	Federal Grants	\$291,681.46
2/26/2024	0050695	Adams Outdoor Advertising, L.P.	\$1,110.00	General	Enrollment Marketing	Advertising	\$1,110.00
2/26/2024	0050696	AT&T Mobility	\$8,098.69	General	Telephone	Telephone Bill	\$8,098.69
2/26/2024	0050697	Cayce Company, Inc.	\$1,677.00	General	Building Maintenance	Contractual Services	\$1,177.00
				General	Building Maintenance	General Supplies	\$500.00
2/26/2024	0050698	Commercial Fitness Service & Sales	\$1,448.18	General	University Center	Contractual Services	\$1,448.18

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2/26/2024	0050699	Commercial Interior Systems Co., In	\$3,600.00	General	Building Maintenance	Contractual Services	\$3,600.00
2/26/2024	0050700	Dominion Energy	\$7,043.27	General	Utilities	Fuel	\$7,043.27
2/26/2024	0050701	EMC National Life	\$712.24	General	General	A/P - Payroll - EMC Nation Lif	\$712.24
2/26/2024	0050702	Federal Express Corporation	\$26.03	General	Facilities Mgmt Admin	Contractual Services	\$26.03
2/26/2024	0050703	Fisher Scientific Company, LLC	\$31,320.00	US Dept of Educ HE Equip Grant	Biology	Equipment	\$31,320.00
2/26/2024	0050704	FMU Education Foundation	\$3,118.03	General	General	A/P - Payroll - Scholarships	\$3,118.03
2/26/2024	0050705	FMU Employee/Associate	\$1,937.00	General	Acro & Tumbling	Non-State Emp Travel	\$567.00
				General	Baseball	Non-State Emp Travel	\$810.00
				General	Basketball-Women	Non-State Emp Travel	\$560.00
2/26/2024	0050706	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
2/26/2024	0050707	Manhattan Life Assurance Co of Amer	\$1,012.54	General	General	A/P - Payroll - Manhattan Life	\$1,012.54
2/26/2024	0050708	Marshall's Marine, Inc.	\$4,989.18	IT Committee Awards	Academic Support	General Supplies	\$4,989.18
2/26/2024	0050709	FMU Employee/Associate	\$950.00	Student Activities	Campus Activities Board (CAB)	Non-State Emp Travel	\$950.00
2/26/2024	0050710	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
2/26/2024	0050711	Mutual of Omaha Insurance Co	\$1,518.71	Foundation Support	Employer Contributions	Foundation Premiums	\$200.69
				General	General	A/P - Payroll - Mut of Omaha	\$1,318.02
2/26/2024	0050712	NCS Pearson Inc	\$5,176.71	General	Occupational Therapy	Supplies - Project	\$5,176.71
2/26/2024	0050713	Olsten Staffing Services Corp.	\$19,432.09	General	Custodial Services	Contractual Services	\$19,432.09
2/26/2024	0050714	Pee Dee Federal Credit Union	\$6,990.12	General	General	A/P - Payroll - PD Fed Credit	\$6,990.12
2/26/2024	0050715	Rivercrest Land Management Group	\$960.00	General	Grounds Maintenance	Contractual Services	\$960.00
2/26/2024	0050716	FMU Employee/Associate	\$723.98	General	Professional Development	In-State - Other Expenses	\$623.98
				General	Professional Development	In-State - Registration	\$100.00
2/26/2024	0050717	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
2/26/2024	0050718	SC DEW	\$361.36	General	General	A/P - Payroll - Misc.	\$361.36

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2/26/2024	0050719	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
2/26/2024	0050720	SC State Employees Association	\$35.00	General	General	A/P - Payroll - SC Emp Assoc	\$35.00
2/26/2024	0050721	State Media Company	\$934.74	General	President's Office	General Supplies	\$934.74
2/26/2024	0050722	Kelly P. Sullivan	\$1,085.00	General	Grounds Maintenance	Repairs	\$1,085.00
2/26/2024	0050723	Tiffany Thomas	\$250.00	General	Lecture Series	Contractual Services	\$250.00
2/26/2024	0050724	UniFirst Corp	\$16.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.65
2/26/2024	0050725	WW Grainger Inc.	\$3,787.70	General	Building Maintenance	General Supplies	\$3,787.70
2/29/2024	0050732	A & I Corporation	\$3,997.02	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$3,997.02
2/29/2024	0050733	AA Carolina Events, Inc.	\$1,875.00	General	Basketball-Men	Non-State Emp - Contracted	\$937.50
				General	Basketball-Women	Non-State Emp - Contracted	\$937.50
2/29/2024	0050734	ABW Conversions	\$352.72	General	Network Operations and Systems	General Supplies	\$352.72
2/29/2024	0050735	Accident Fund Insurance Company	\$13.00	General	Employer Contributions	Workers Compensation	\$13.00
2/29/2024	0050736	Adams Outdoor Advertising, L.P.	\$3,150.00	PAC - Series	Perform Arts Center	Marketing	\$3,150.00
2/29/2024	0050737	Black Creek Wildlife Center	\$375.00	Ecology Center Operating	Ecology Center	Contractual Services	\$375.00
2/29/2024	0050738	FMU Employee/Associate	\$85.04	General	International Studies	Business Meals and Entertain	\$85.04
2/29/2024	0050739	FMU Employee/Associate	\$4,900.00	Student Activities	General	A/R - Travel	\$4,900.00
2/29/2024	0050740	Lillian T. Brown	\$500.00	General	Speech Pathology	Contractual Services	\$500.00
2/29/2024	0050741	FMU Employee/Associate	\$772.29	General	Professional Development	In-State - Other Expenses	\$772.29
2/29/2024	0050742	FMU Employee/Associate	\$50.73	Agency-General	General	Acad & Academic Student Groups	\$50.73
2/29/2024	0050743	City of Florence	\$277.43	General	Utilities	Water	\$277.43
2/29/2024	0050744	College of Charleston	\$2,000.00	General	NPLI	Contractual Services	\$2,000.00
2/29/2024	0050745	FMU Employee/Associate	\$920.43	General	Professional Development	In-State - Other Expenses	\$482.17
				General	Professional Development	In-State - Registration	\$438.26
2/29/2024	0050747	Asbestos Inspections, LLC	\$451.00	General	Asbestos	Contractual Services	\$451.00

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2/29/2024	0050748	FMU Employee/Associate	\$710.34	General	Professional Development	In-State - Other Expenses	\$710.34
2/29/2024	0050749	Dominion Energy	\$223.20	General	Utilities	Fuel	\$223.20
2/29/2024	0050750	Patrick Dorriety	\$9,500.00	General	Maint, Replacement & Repairs	Contractual Services	\$9,500.00
2/29/2024	0050751	Charles Ellis	\$1,000.00	General	Speech Pathology	Contractual Services	\$1,000.00
2/29/2024	0050752	Eleanor L. Fielder Joubert	\$619.06	General	Acro & Tumbling	Contractual Services	\$160.00
				General	Acro & Tumbling	Non-State Emp Travel	\$459.06
2/29/2024	0050753	Florence Lock and Key Group, LLC	\$85.00	General	Building Maintenance	Contractual Services	\$85.00
2/29/2024	0050754	Whitney M. Hazley	\$245.00	General	Acro & Tumbling	Contractual Services	\$200.00
				General	Acro & Tumbling	Non-State Emp Travel	\$45.00
2/29/2024	0050755	Hirequest LLC	\$946.03	General	Custodial Services	Contractual Services	\$946.03
2/29/2024	0050756	FMU Employee/Associate	\$510.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$510.00
2/29/2024	0050757	Interactive Coll. Solutions, LLC	\$540.00	Agency-General	General	Student Life Assoc & Groups	\$540.00
2/29/2024	0050758	Johnson Controls Inc.	\$13,400.64	General	Facilities Mgmt Admin	Contractual Services	\$13,400.64
2/29/2024	0050759	FMU Employee/Associate	\$529.85	General	Professional Development	Contractual Services	\$529.85
2/29/2024	0050760	M & M Printing and Graphics	\$1,822.56	General	Recruitment Incentive Grants	General Supplies	\$1,822.56
2/29/2024	0050761	FMU Employee/Associate	\$990.00	General	Professional Development	Contractual Services	\$990.00
2/29/2024	0050762	Pepsi Cola of Florence, LLC	\$648.00	Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$648.00
2/29/2024	0050763	FMU Employee/Associate	\$864.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$864.00
2/29/2024	0050764	SC Department of Natural Resources	\$10.00	General	Biology	General Supplies	\$10.00
2/29/2024	0050765	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
2/29/2024	0050766	Staples, Inc.	\$144.62	General	Sociology	General Supplies	\$144.62
2/29/2024	0050767	Suntrust Merchant Services	\$13,154.86	General	Institutional Support	Credit Card Merchant fees	\$13,091.62
				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	\$25.00
				SLP Medical Billing	Executive VP	Credit Card Merchant fees	\$38.24

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/29/2024	0050768	Thermo Electron North America LLC	\$160,462.85	US Dept of Educ HE Equip Grant	Biology	Equipment	\$160,462.85
2/29/2024	0050769	Johnson Controls Fire Protection LP	\$2,374.37	General	Building Maintenance	General Supplies	\$2,374.37
2/29/2024	0050770	Uniforms by John, Inc.	\$655.89	General	Campus Police	Uniforms	\$655.89
2/29/2024	0050771	FMU Employee/Associate	\$1,564.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,564.00
2/29/2024	0050772	Beth Vasile	\$375.32	General	Acro & Tumbling	Contractual Services	\$160.00
				General	Acro & Tumbling	Non-State Emp Travel	\$215.32
2/7/2024	A3322	City of Auburn - Revenue Office	\$105.00	General	Employer Contributions	Unemploy Comp	\$105.00
2/1/2024	A3323	McKesson Medical-Surgical Government	\$620.49	General	Occupational Therapy	Supplies - Project	\$620.49
2/1/2024	A3324	McKesson Medical-Surgical Government	\$3,461.94	General	Occupational Therapy	Supplies - Project	\$3,461.94
2/1/2024	A3325	McKesson Medical-Surgical Government	\$6,124.22	General	Occupational Therapy	Supplies - Project	\$6,124.22
2/7/2024	A3326	SC PEBA	\$451,468.22	General	Employer Contributions	Dental	\$6,403.00
				General	Employer Contributions	Health	\$334,146.26
				General	General	A/P - Payroll - Dental Ins	\$2,854.84
				General	General	A/P - Payroll - Dental Plus	\$15,773.78
				General	General	A/P - Payroll - Optional Life	\$13,050.56
				General	General	A/P - Payroll - State Health	\$69,778.86
				General	General	A/P - Payroll - Supplement LTD	\$4,100.16
				General	General	A/P - Payroll - Tobac Use Cert	\$840.00
				General	General	A/P - Payroll - Vision	\$3,430.40
				General	General	A/P - PR - Depend Life Child	\$149.94
				General	General	A/P - PR - Depnd Life Spouse	\$940.42
2/7/2024	A3327	Bank of America, N.A.	\$129,070.45	General	Procurement Card	Procurement Card	\$129,070.45
2/6/2024	A3328	SC Dept. of Revenue	\$53,838.73	General	General	A/P - Payroll - State Inc Tax	\$53,838.73
2/12/2024	A3329	Duke Energy Progress	\$135.72	General	Utilities	Electricity	\$135.72
2/12/2024	A3330	Duke Energy Progress	\$1,701.64	General	Utilities	Electricity	\$1,701.64
2/14/2024	A3331	Internal Revenue Service	\$352,273.71	General	General	A/P - Payroll - Fed Inc Tax	\$118,437.89

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - Payroll - FICA/Med	\$233,835.82
2/14/2024	A3332	SC Dept. of Revenue	\$57,478.64	General	General	A/P - Payroll - State Inc Tax	\$57,478.64
2/14/2024	A3333	DC Office of Tax and Revenue	\$16.43	General	General	A/P - Payroll - State Inc Tax	\$16.43
2/14/2024	A3334	NY Dept of Taxation and Finance	\$63.96	General	General	A/P - Payroll - State Inc Tax	\$63.96
2/14/2024	A3335	SC Dept. of Revenue	\$88.57	General	General	Athletic Revenue	\$88.57
2/14/2024	A3336	SC Dept. of Revenue	\$45.83	General	Cottage	Supplies/Services - Reimburse	\$45.83
2/14/2024	A3337	SC Dept. of Revenue	\$1,988.68	General	General	A/P - Use Tax	\$1,699.45
				General	General	Transcript Fee	\$237.15
				General	General Institutional Expense	Tax & Licenses	-\$40.59
				PAC - Operations	General	Other Revenue	\$92.67
2/14/2024	A3338	AIG	\$425.00	General	General	A/P - Payroll - AIG Annuity	\$425.00
2/14/2024	A3339	Lincoln Financial Group	\$1,775.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,775.00
2/14/2024	A3340	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
2/14/2024	A3341	Empower Retirement	\$23,029.35	General	General	A/P - Payroll - State Def Comp	\$23,029.35
2/14/2024	A3342	South Carolina Retirement System	\$546.53	General	General	A/P - Payroll - SCRS IL Prog	\$546.53
2/14/2024	A3343	SC Dept. of Revenue	\$324.15	General	General	A/P - Payroll - Misc.	\$324.15
2/14/2024	A3344	SCDSS	\$250.58	General	General	A/P - Payroll - Child Support	\$250.58
2/14/2024	A3345	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
2/14/2024	A3346	Florence County Family Court	\$191.63	General	General	A/P - Payroll - Child Support	\$191.63
2/14/2024	A3347	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
2/14/2024	A3348	TIAA-CREF	\$12,278.78	General	General	A/P - Payroll - TIAA Annuity	\$12,278.78
2/14/2024	A3349	ASI Flex	\$8,002.59	General	General	A/P - Payroll - Dep Care	\$1,022.21
				General	General	A/P - Payroll - Health Savings	\$1,457.30

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - Payroll - Med Spending	\$5,436.73
				General	General	A/P - Payroll-Moneyplus Fee	\$86.35
2/26/2024	A3350	AFLAC	\$1,067.66	General	General	A/P - Payroll - AFLAC	\$1,067.66
2/26/2024	A3351	South Carolina Retirement System	\$877,844.13	General	Employer Contributions	State Retirement	\$709,252.56
				General	General	A/P - Payroll - Ret - Police	\$4,985.61
				General	General	A/P - Payroll - Ret - Regular	\$163,605.96
2/26/2024	A3352	TIAA-CREF	\$125,721.70	General	Employer Contributions	State Retirement	\$44,900.63
				General	General	A/P - Payroll - Ret #1 TIAA	\$80,821.07
2/26/2024	A3353	AIG	\$12,230.40	General	Employer Contributions	State Retirement	\$4,368.00
				General	General	A/P - Payroll - Ret #2 VALIC	\$7,862.40
2/26/2024	A3354	Mass Mutual Retirement Services	\$22,387.39	General	Employer Contributions	State Retirement	\$7,995.50
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$14,391.89
2/26/2024	A3355	Voya Institutional Trust Co.	\$10,050.90	General	Employer Contributions	State Retirement	\$3,589.61
				General	General	A/P - Payroll - Ret #8 Voya	\$6,461.29
2/26/2024	A3356	Virginia Department of Taxation	\$188.96	General	General	A/P - Payroll - State Inc Tax	\$188.96
2/26/2024	A3357	NY Dept of Taxation and Finance	\$63.96	General	General	A/P - Payroll - State Inc Tax	\$63.96
2/26/2024	A3358	DC Office of Tax and Revenue	\$16.43	General	General	A/P - Payroll - State Inc Tax	\$16.43
2/26/2024	A3359	Internal Revenue Service	\$349,503.96	General	General	A/P - Payroll - Fed Inc Tax	\$117,104.80
				General	General	A/P - Payroll - FICA/Med	\$232,399.16
2/26/2024	A3360	SC Dept. of Revenue	\$57,004.29	General	General	A/P - Payroll - State Inc Tax	\$57,004.29
2/26/2024	A3361	AIG	\$425.00	General	General	A/P - Payroll - AIG Annuity	\$425.00
2/26/2024	A3362	Lincoln Financial Group	\$1,775.00	General	General	A/P - Payroll - Lincoln Anntity	\$1,775.00
2/26/2024	A3363	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
2/26/2024	A3364	Empower Retirement	\$22,979.35	General	General	A/P - Payroll - State Def Comp	\$22,979.35

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/26/2024	A3365	South Carolina Retirement System	\$546.53	General	General	A/P - Payroll - SCRS IL Prog	\$546.53
2/26/2024	A3366	Colonial Life	\$641.54	General	General	A/P - Payroll - Colonial Life	\$641.54
2/26/2024	A3367	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
2/26/2024	A3368	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
2/26/2024	A3369	SCDSS	\$250.58	General	General	A/P - Payroll - Child Support	\$250.58
2/26/2024	A3370	Florence County Family Court	\$191.63	General	General	A/P - Payroll - Child Support	\$191.63
2/26/2024	A3371	SC Dept of Revenue	\$159.85	General	General	A/P - Payroll - Misc.	\$159.85
2/26/2024	A3372	TIAA-CREF	\$12,278.78	General	General	A/P - Payroll - TIAA Annuity	\$12,278.78
2/26/2024	A3373	ASI Flex	\$8,850.10	General	General	A/P - Payroll - Dep Care	\$1,022.21
				General	General	A/P - Payroll - Health Savings	\$1,457.30
				General	General	A/P - Payroll - Med Spending	\$6,279.96
				General	General	A/P - Payroll-Moneyplus Fee	\$90.63
2/26/2024	A3374	Duke Energy Progress	\$241,378.07	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$33,932.63
				Dining Services - FMU	Auxiliaries-General	Electricity	\$11,096.41
				General	Utilities	Electricity	\$196,349.03
2/29/2024	A3375	Internal Revenue Service	\$45.90	General	General	A/P - Payroll - FICA/Med	\$45.90
2/29/2024	A3376	SC Dept. of Revenue	\$6.35	General	General	A/P - Payroll - State Inc Tax	\$6.35
2/1/2024	E0028642	FMU Employee/Associate	\$304.60	General	Admissions	In-State - Other Expenses	\$304.60
2/1/2024	E0028643	FMU Student	\$43.96	Project CREATE	Education	General Supplies	\$43.96
2/1/2024	E0028644	FMU Student	\$390.35	SC CREATE - Psychology	Psychology	General Supplies	\$390.35
2/1/2024	E0028645	FMU Employee/Associate	\$645.97	General	Admissions	In-State - Other Expenses	\$645.97
2/1/2024	E0028646	FMU Employee/Associate	\$39.94	General	Sabbatical Research Award	General Supplies	\$39.94
2/1/2024	E0028647	FMU Employee/Associate	\$5.70	General	Custodial Services	In-State - Other Expenses	\$5.70
2/1/2024	E0028648	FMU Employee/Associate	\$305.49	Center of Excellence-TRIP	Center of Excellence - TRIP	In-State - Other Expenses	\$305.49

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/1/2024	E0028649	FMU Employee/Associate	\$33.50	General	NPLI	In-State - Other Expenses	\$33.50
2/1/2024	E0028650	Aramark Educational Services, LLC	\$800.35	Center for the Child-Opers	Center for the Child	Contractual Services	\$800.35
2/1/2024	E0028651	CESA Educational Consultants LLC	\$3,500.00	Center of Excellence-TRIP	Center of Excellence - TRIP	Contractual Services	\$1,000.00
				Partnership Districts	Center of Excellence	Contractual Services	\$2,500.00
2/1/2024	E0028652	Linde Gas & Equipment, Inc.	\$54.00	General	Biology	General Supplies	\$54.00
2/1/2024	E0028653	Spherion Staffing	\$697.45	General	Custodial Services	Contractual Services	\$697.45
2/5/2024	E0028654	FMU Employee/Associate	\$234.28	General	Admissions	In-State - Other Expenses	\$234.28
2/5/2024	E0028655	FMU Employee/Associate	\$1,406.35	General	Professional Development	Out-of-State - Other Expenses	\$1,406.35
2/5/2024	E0028656	FMU Employee/Associate	\$126.90	General	Soccer-Women	Out-of-State - Other Expenses	\$126.90
2/5/2024	E0028657	FMU Employee/Associate	\$94.19	Partnership Districts	Center of Excellence	Student Functions and Events	\$94.19
2/5/2024	E0028658	Aramark Educational Services, LLC	\$800.35	Center for the Child-Opers	Center for the Child	Contractual Services	\$800.35
2/5/2024	E0028659	Data Network Solutions, Inc.	\$10,800.00	Facilities Maintenance	Instructional Technology	Technology	\$10,800.00
2/5/2024	E0028660	Elite Turf Services LLC	\$3,219.81	General	Grounds Maintenance	Contractual Services	\$3,219.81
2/5/2024	E0028661	Hyland Software, Inc.	\$32,400.00	ERP Funding Escrow	Campus App & Data	Contractual Services - Project	\$32,400.00
2/5/2024	E0028662	Student Connections, LLC	\$2,706.00	General	Financial Assistance	Contractual Services	\$2,706.00
2/8/2024	E0028725	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
2/8/2024	E0028726	FMU Employee/Associate	\$701.69	General	Professional Development	In-State - Other Expenses	\$451.69
				General	Professional Development	In-State - Registration	\$250.00
2/8/2024	E0028727	FMU Employee/Associate	\$20.00	General	Admissions	In-State - Other Expenses	\$20.00
2/8/2024	E0028728	FMU Employee/Associate	\$14.47	General	Admissions	In-State - Other Expenses	\$14.47
2/8/2024	E0028729	Aramark Educational Services, LLC	\$10,821.64	General	General	Debit Plan	\$1,102.42
				General	General	Patriot Bucks	\$9,719.22
2/8/2024	E0028730	Barnes & Noble, Inc.	\$7,839.80	General	General	Debit Plan	\$7,839.80
2/8/2024	E0028731	Duncan-Parnell Inc.	\$5,025.24	General	Biology	General Supplies	\$25.24

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				IT Committee Awards	Academic Support	General Supplies	\$5,000.00
2/8/2024	E0028732	Etix, Inc.	\$4,760.20	PAC - Operations	Perform Arts Center	Contractual Services	\$4,760.20
2/8/2024	E0028733	Informatics Holdings Inc	\$2,910.17	General	Executive VP	Contractual Services	\$2,910.17
2/8/2024	E0028734	L.H. Stokes & Son, Inc.	\$756.00	General	Grounds Maintenance	General Supplies	\$756.00
2/8/2024	E0028735	Linde Gas & Equipment, Inc.	\$580.01	Ecology Center Operating	Ecology Center	General Supplies	\$580.01
2/8/2024	E0028736	Shimadzu Scientific Instruments, Inc	\$41,919.95	SCDC Applied Research Grant	Research	Equipment	\$41,919.95
2/12/2024	E0028737	FMU Employee/Associate	\$88.85	General	Occupational Therapy	Student Functions and Events	\$88.85
2/12/2024	E0028738	FMU Student	\$291.46	SC CREATE - Psychology	Psychology	General Supplies	\$291.46
2/12/2024	E0028739	FMU Employee/Associate	\$5,935.45	General	Recruitment Incentive Grants	General Supplies	\$5,700.04
				Space Grant Management Award	Public Service	Contractual Services	\$235.41
2/12/2024	E0028740	FMU Employee/Associate	\$92.46	Ecology Center Operating	Ecology Center	In-State - Other Expenses	\$92.46
2/12/2024	E0028741	FMU Employee/Associate	\$107.20	General	Accounting	In-State - Other Expenses	\$107.20
2/12/2024	E0028742	Aramark Educational Services, LLC	\$69,652.07	Center for the Child-Oper	Center for the Child	Contractual Services	\$800.35
				Dining Services - FMU	General	FMU Board Plan Split	-\$6,412.67
				Dining Services - FMU	General	Remittances to Outsourcers	\$1,530.83
				General	General	Debit Plan	\$1,206.15
				General	General	Patriot Bucks	\$8,400.69
				Outsourced Dining Services	General	Remittances to Outsourcers	\$57,714.05
				Outsourced Dining Services	General	Revenue Reduction	\$6,412.67
2/12/2024	E0028743	Ellucian Company, L.P.	\$28,498.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$28,498.00
2/12/2024	E0028744	S&ME Inc.	\$3,830.00	School of Bus/Educ Build	Capital Projects	Exp For Plant - Const Inspect	\$3,830.00
2/12/2024	E0028745	Spherion Staffing	\$560.79	General	Custodial Services	Contractual Services	\$560.79
2/15/2024	E0028766	Mary C. Anburaj	\$68.57	General	Instructional Recruiting	Non-State Emp Travel	\$68.57
2/15/2024	E0028767	Alejandro Arteaga	\$2,500.00	General	International Collaboration	Contractual Services	\$2,500.00
2/15/2024	E0028768	FMU Employee/Associate	\$110.80	General	Admissions	In-State - Other Expenses	\$110.80

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/15/2024	E0028769	FMU Employee/Associate	\$1,146.80	General	Building Maintenance	Contractual Services	\$1,146.80
2/15/2024	E0028770	FMU Employee/Associate	\$165.00	Agency-General	General	Acad & Academic Student Groups	\$165.00
2/15/2024	E0028771	FMU Employee/Associate	\$36.18	General	Biology	In-State - Other Expenses	\$36.18
2/15/2024	E0028772	FMU Employee/Associate	\$168.88	General	Admissions	In-State - Other Expenses	\$168.88
2/15/2024	E0028773	FMU Employee/Associate	\$30.00	General	Admissions	In-State - Other Expenses	\$30.00
2/15/2024	E0028774	FMU Employee/Associate	\$23.00	General	Executive VP	Travel Pool - Reg	\$23.00
2/15/2024	E0028775	FMU Employee/Associate	\$60.69	General	Sabbatical Research Award	General Supplies	\$60.69
2/15/2024	E0028776	FMU Employee/Associate	\$79.87	General	Recruitment Incentive Grants	General Supplies	\$79.87
2/15/2024	E0028777	FMU Employee/Associate	\$18.00	General	Fiction Festival	General Supplies	\$18.00
2/15/2024	E0028778	FMU Employee/Associate	\$235.00	General	Professional Development	In-State - Registration	\$235.00
2/15/2024	E0028779	Glenda Oliver	\$180.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$180.00
2/15/2024	E0028780	FMU Employee/Associate	\$274.90	General	Center of Excellence	In-State - Other Expenses	\$274.90
2/15/2024	E0028781	Airgas, Inc.	\$660.75	General	Building Maintenance	Contractual Services	\$15.00
				General	Building Maintenance	General Supplies	\$492.81
				General	Chemistry	General Supplies	\$152.94
2/15/2024	E0028782	Amazon Capital Services, Inc.	\$3,784.22	General	RL-African American Collection	Books	\$2,141.12
				General	Rogers Library	Books	\$1,643.10
2/15/2024	E0028783	Aramark Educational Services, LLC	\$57,599.45	Dining Services - FMU	General	FMU Board Plan Split	-\$6,399.94
				Outsourced Dining Services	General	Remittances to Outsourcers	\$57,599.45
				Outsourced Dining Services	General	Revenue Reduction	\$6,399.94
2/15/2024	E0028784	Barnes & Noble, Inc.	\$2,985.24	General	General	A/R Billings - Voc Rehab Fed	\$2,555.24
				Student Activities	Student Life	General Supplies	\$430.00
2/15/2024	E0028785	Cengage Learning Gale	\$3,956.46	General	General	Prepaid Expenses	\$279.37
				General	Rogers Library	Subscriptions - Electronic	\$3,677.09
2/15/2024	E0028786	Coastal Limousine of Charleston, LLC	\$2,700.00	General	Acro & Tumbling	Non-State Emp - Contracted	\$2,700.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/15/2024	E0028787	eGroup Consolidated Holdings	\$136.24	General	Network Operations and Systems	General Supplies	\$136.24
2/15/2024	E0028788	Linde Gas & Equipment, Inc.	\$277.32	General	Building Maintenance	General Supplies	\$277.32
2/15/2024	E0028789	Mergent, Inc.	\$9,838.00	General	General	Prepaid Expenses	\$4,945.87
				General	Rogers Library	Subscriptions - Electronic	\$4,892.13
2/19/2024	E0028790	FMU Employee/Associate	\$30.00	General	Admissions	In-State - Other Expenses	\$30.00
2/19/2024	E0028791	FMU Employee/Associate	\$1,817.85	General	Center of Excellence	Out-of-State - Other Expenses	\$1,817.85
2/19/2024	E0028792	FMU Employee/Associate	\$1,356.93	General	Basketball-Women	Non-State Emp Travel	\$1,356.93
2/19/2024	E0028793	FMU Employee/Associate	\$93.80	McNair Center	Research	In-State - Other Expenses	\$93.80
2/19/2024	E0028794	Aramark Educational Services, LLC	\$6,670.93	Center for the Child-Opers	Center for the Child	Contractual Services	\$800.35
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$5,705.52
				Dining Services - FMU	General	Remittances to Outsourcers	\$165.06
2/19/2024	E0028795	Charter Comm. Holdings, LLC	\$4,073.49	General	Enrollment Marketing	Contractual Services	\$4,073.49
2/19/2024	E0028796	Spherion Staffing	\$706.88	General	Custodial Services	Contractual Services	\$706.88
2/22/2024	E0028812	FMU Employee/Associate	\$21.59	Teaching Fellows	Education	General Supplies	\$21.59
2/22/2024	E0028813	FMU Employee/Associate	\$90.00	General	Admissions	In-State - Other Expenses	\$90.00
2/22/2024	E0028814	Helen Bryant	\$135.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$135.00
2/22/2024	E0028815	FMU Employee/Associate	\$29.50	General	Biology	General Supplies	\$11.62
				General	Recruitment Incentive Grants	General Supplies	\$17.88
2/22/2024	E0028816	FMU Employee/Associate	\$193.15	General	Admissions	In-State - Other Expenses	\$193.15
2/22/2024	E0028817	FMU Employee/Associate	\$1,602.27	General	Professional Development	Out-of-State - Other Expenses	\$1,177.27
				General	Professional Development	Out-of-State - Registration	\$425.00
2/22/2024	E0028818	FMU Employee/Associate	\$35.62	Teaching Fellows	Education	General Supplies	\$35.62
2/22/2024	E0028819	FMU Employee/Associate	\$132.66	General	PEAK Program	Non-State Emp Travel	\$132.66
2/22/2024	E0028820	FMU Employee/Associate	\$122.08	General	PEAK Program	Contractual Services	\$122.08
2/22/2024	E0028821	FMU Employee/Associate	\$2,132.90	General	Professional Development	Out-of-State - Other Expenses	\$1,684.90

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	Out-of-State - Registration	\$448.00
2/22/2024	E0028822	FMU Employee/Associate	\$41.00	General	General	Application Fee	\$41.00
2/22/2024	E0028823	ARC-PA	\$1,000.00	School of Health Sci Discret	School of Health Sciences	Out-of-State - Registration	\$1,000.00
2/22/2024	E0028824	Aramark Educational Services, LLC	\$65,389.85	Dining Services - FMU	General	FMU Board Plan Split	-\$6,386.75
				General	General	Debit Plan	\$1,128.94
				General	General	Patriot Bucks	\$6,780.15
				Outsourced Dining Services	General	Remittances to Outsourcers	\$57,480.76
				Outsourced Dining Services	General	Revenue Reduction	\$6,386.75
2/22/2024	E0028825	D & G Enterprise, Inc.	\$2,150.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,150.00
2/22/2024	E0028826	Krueger International, Inc.	\$49,388.94	General	Maint, Replacement & Repairs	Contractual Services	\$49,388.94
2/22/2024	E0028827	McMillan Pazdan Smith, LLC	\$15,299.26	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$15,299.26
2/22/2024	E0028828	Seven Oaks Supply Hardware Div, Inc	\$5,139.78	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$4,216.38
				General	Building Maintenance	General Supplies	\$923.40
2/22/2024	E0028829	Thompson Construction Group, Inc.	\$752,780.31	School of Bus/Educ Build	Capital Projects	Exp For Plant - Arch/Eng Fees	\$24,386.98
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Construction	\$728,393.33
2/26/2024	E0028830	FMU Employee/Associate	\$1,765.62	General	REAL Program	Non-State Emp Travel	\$1,765.62
2/26/2024	E0028831	FMU Employee/Associate	\$23.42	General	Biology	General Supplies	\$23.42
2/26/2024	E0028832	FMU Employee/Associate	\$2,333.81	General	Professional Development	Out-of-State - Other Expenses	\$1,985.81
				General	Professional Development	Out-of-State - Registration	\$269.00
				General	Psychology	In-State - Registration	\$79.00
2/26/2024	E0028833	FMU Employee/Associate	\$818.28	General	Professional Development	Out-of-State - Other Expenses	\$728.28
				General	Professional Development	Out-of-State - Registration	\$90.00
2/26/2024	E0028834	FMU Employee/Associate	\$34.17	General	Custodial Services	In-State - Other Expenses	\$34.17
2/26/2024	E0028835	FMU Employee/Associate	\$934.95	General	Professional Development	In-State - Registration	\$934.95
2/26/2024	E0028836	American Trophy Co. Inc.	\$653.40	ADS - Golf	Public Service	General Supplies	\$577.80
				Swamp Fox Supplement Fund	Athletics	General Supplies	\$75.60

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/26/2024	E0028837	Aramark Educational Services, LLC	\$7,527.81	Center for the Child-Oper	Center for the Child	Contractual Services	\$800.35
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$6,512.00
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$215.46
2/26/2024	E0028838	Erik Healy	\$2,500.00	General	Grounds Maintenance	Contractual Services	\$2,500.00
2/26/2024	E0028839	Spherion Staffing	\$706.88	General	Custodial Services	Contractual Services	\$706.88
2/26/2024	E0028840	Strata Information Group, Inc.	\$1,920.00	General	VP for Admin	Contractual Services	\$1,920.00
2/26/2024	E0028841	Whirley Industries, Inc.	\$1,564.48	PAC - Operations	Perform Arts Center	General Supplies	\$1,564.48
2/26/2024	E0028842	World Travel and Cruises	\$846.21	General	Instructional Recruiting	Non-State Emp Travel	\$846.21
2/29/2024	E0028858	FMU Student	\$268.00	General	PEAK Program	Non-State Emp Travel	\$268.00
2/29/2024	E0028859	FMU Employee/Associate	\$2,447.06	General	Professional Development	Out-of-State - Other Expenses	\$1,206.02
				General	REAL Program	Non-State Emp Travel	\$1,241.04
2/29/2024	E0028860	FMU Employee/Associate	\$345.54	General	Admissions	In-State - Other Expenses	\$345.54
2/29/2024	E0028861	FMU Employee/Associate	\$271.28	General	Accounting	In-State - Other Expenses	\$271.28
2/29/2024	E0028862	FMU Employee/Associate	\$11.86	General	English, Mod Lang, Philo	General Supplies	\$11.86
2/29/2024	E0028863	FMU Employee/Associate	\$791.70	General	Professional Development	In-State - Other Expenses	\$736.70
				General	Professional Development	In-State - Registration	\$55.00
2/29/2024	E0028864	FMU Employee/Associate	\$30.98	General	Recruitment Incentive Grants	General Supplies	\$30.98
2/29/2024	E0028865	Stephen Lipham	\$250.00	General	Fine Arts	Contractual Services	\$250.00
2/29/2024	E0028866	FMU Employee/Associate	\$35.00	General	Admissions	In-State - Other Expenses	\$35.00
2/29/2024	E0028867	FMU Employee/Associate	\$37.65	PAC - Operations	Perform Arts Center	General Supplies	\$37.65
2/29/2024	E0028868	FMU Employee/Associate	\$8.00	General	Accounting	In-State - Other Expenses	\$8.00
2/29/2024	E0028869	FMU Employee/Associate	\$574.15	Center of Excellence-TRIP	Center of Excellence - TRIP	Business Meals and Entertain	\$574.15
2/29/2024	E0028870	FMU Employee/Associate	\$149.90	General	McNair Center	Contractual Services	\$149.90
2/29/2024	E0028871	FMU Employee/Associate	\$83.55	General	PEAK Program	Business Meals and Entertain	\$83.55

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/29/2024	E0028872	American Trophy Co. Inc.	\$36.72	General	Financial Assistance	General Supplies	\$36.72
2/29/2024	E0028873	Aramark Educational Services, LLC	\$64,593.44	Dining Services - FMU	General	FMU Board Plan Split	-\$6,361.29
				General	General	Debit Plan	\$1,301.89
				General	General	Patriot Bucks	\$6,039.99
				Outsourced Dining Services	General	Remittances to Outsourcers	\$57,251.56
				Outsourced Dining Services	General	Revenue Reduction	\$6,361.29
2/29/2024	E0028874	Arthur J. Gallagher Risk Management	\$7,500.00	General	General Institutional Expense	Insurance - Non-State	\$7,500.00
2/29/2024	E0028875	Barnes & Noble, Inc.	\$866.83	General	General	A/R Billings - Voc Rehab SC	\$226.38
				General	Student Engagement	Contractual Services	\$640.45
2/29/2024	E0028876	Camcor, Inc.	\$322.96	FY23 UC Renovation	Maint, Replacement & Repairs	Contractual Services	\$322.96
2/29/2024	E0028877	CESA Educational Consultants LLC	\$3,548.58	Center of Excellence-TRIP	Center of Excellence - TRIP	Contractual Services	\$1,000.00
				General	Center of Excellence	General Supplies	\$48.58
				Partnership Districts	Center of Excellence	Contractual Services	\$2,500.00
2/29/2024	E0028878	Educational Computer Systems, Inc.	\$791.48	FMU Regulated	Accounting	Contractual Services	\$23.87
				General	Accounting	Contractual Services	\$767.61
2/29/2024	E0028879	Mac Papers, LLC	\$1,669.97	General	General	A/P - Use Tax	-\$133.61
				General	Printshop Services	General Supplies	\$1,803.58
2/29/2024	E0028880	Riverside Electric Motors, Inc.	\$594.00	General	Building Maintenance	General Supplies	\$594.00
2/29/2024	E0028881	Thompson Construction Group, Inc.	\$20,714.36	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$20,714.36
2/29/2024	E0028882	University of South Carolina	\$69,996.56	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$62,613.56
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$300.00
2/29/2024	E0028883	World Travel and Cruises	\$955.20	General	Instructional Recruiting	Non-State Emp Travel	\$955.20