

Francis Marion University  
Transparency Report - 6/1/2024 through 6/30/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/3/2024	0051776	Rachel C. Edoho-Eket	\$1,000.00	General	Center of Excellence	Contractual Services	\$1,000.00
6/3/2024	0051777	Dhanya Alicia Gurujwada	\$1,771.86	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$1,771.86
6/3/2024	0051778	Janet N. Zadina	\$1,250.00	General	Center of Excellence	Contractual Services	\$1,250.00
6/3/2024	0051779	Lorenza Pharrams	\$800.00	General	Center of Excellence	Contractual Services	\$800.00
6/3/2024	0051780	Olsten Staffing Services Corp.	\$24,752.64	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$7,775.65
				General	Custodial Services	Contractual Services	\$16,976.99
6/3/2024	0051781	South Carolina Net, Inc.	\$10,954.81	General	Network Operations and Systems	Data Processing Services	\$1,436.08
				General	Telephone	Telephone Bill (External)	\$5,210.50
					Residential Network Support	Network Operations and Systems	\$4,308.23
6/3/2024	0051782	South Carolina Net, Inc.	\$87.04	General	Telephone	Telephone Bill (External)	\$87.04
6/3/2024	0051783	South Carolina Net, Inc.	\$2.80	General	Telephone	Telephone Bill (External)	\$2.80
6/3/2024	0051784	Starrez, Inc.	\$40,026.00	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$40,026.00
6/3/2024	0051785	Carol A. Tomlinson	\$2,000.00	General	Center of Excellence	Contractual Services	\$2,000.00
6/3/2024	0051786	Xerox Corporation	\$842.40	General	Printshop Services	Equipment	\$842.40
6/6/2024	0051791	FMU Student	\$41.00	General	General	Application Fee	\$41.00
6/6/2024	0051792	American Society for Public Administrati	\$145.00	General	President's Office	Dues	\$145.00
6/6/2024	0051794	FMU Employee/Associate	\$3,618.14	General	Fine Arts	Out-of-State - Other Expenses	\$618.14
				General	Professional Development	Foreign - Other Expenses	\$3,000.00
6/6/2024	0051795	City of Florence	\$44,559.94	General	Utilities	Water	\$44,559.94
6/6/2024	0051796	FMU Employee/Associate	\$411.99	General	Provost Office	In-State - Other Expenses	\$411.99
6/6/2024	0051797	Timmie Cook	\$4,000.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$4,000.00
6/6/2024	0051798	Kask Creativity	\$1,500.00	General	Center of Excellence	Contractual Services	\$1,500.00
6/6/2024	0051799	David H. Starks	\$221.40	General	Provost Office	Contractual Services	\$221.40
6/6/2024	0051800	Eagle Fire Inc.	\$942.63	General	Building Maintenance	Contractual Services	\$926.22
				General	Building Maintenance	General Supplies	\$16.41
6/6/2024	0051801	Evening Post Industries, Inc.	\$2,770.00	General	Enrollment Marketing	Advertising	\$1,000.00

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				PAC - Series	Perform Arts Center	Marketing	\$1,770.00
6/6/2024	0051802	FBI Construction	\$236,294.72	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$236,294.72
6/6/2024	0051803	Federal Express Corporation	\$12.36	General	Facilities Mgmt Admin	Contractual Services	\$12.36
6/6/2024	0051804	Florence Symphony Orchestra	\$27,372.00	PAC - Rentals	General	Facilities Rental	-\$4,990.00
				PAC - Rentals	General	Remittances - Ticket Sales	\$32,062.00
				PAC - Rentals	Perform Arts Center	Contractual Services	\$300.00
6/6/2024	0051805	Fripty	\$2,366.00	General	Speech Pathology	Contractual Services	\$2,366.00
6/6/2024	0051806	FMU Employee/Associate	\$455.00	General	International Collaboration	Foreign - Other Expenses	\$455.00
6/6/2024	0051807	Home Depot USA, Inc.	\$7,530.85	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$7,530.85
6/6/2024	0051808	The Honor Society of Phi Kappa Phi	\$43.80	Agency-General	General	Acad & Academic Student Groups	\$43.80
6/6/2024	0051809	Jostens Inc.	\$15.87	General	Registrar	Contractual Services	\$15.87
6/6/2024	0051810	Laboratory Corporation of America	\$219.50	General	Health Services	Contractual Services	\$219.50
6/6/2024	0051811	Lance Lewis	\$325.00	Kelley Center Projects	General	Deferr Rev - Facility Rent Dep	\$325.00
6/6/2024	0051812	Mansfield Oil Company	\$3,327.27	General	Motorpool & Charge Backs	Fuel	\$3,327.27
6/6/2024	0051813	FMU Employee/Associate	\$455.00	General	International Collaboration	Foreign - Other Expenses	\$455.00
6/6/2024	0051814	Olsten Staffing Services Corp.	\$21,934.62	General	Custodial Services	Contractual Services	\$21,934.62
6/6/2024	0051815	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
6/6/2024	0051816	Redding Moving Systems	\$455.00	General	Maint, Replacement & Repairs	Contractual Services	\$455.00
6/6/2024	0051817	Rigaku Americas Holding, Inc.	\$109,653.00	General	General	A/P - Use Tax	-\$8,772.24
				SCDC Applied Research Grant	Research	Equipment	\$118,425.24
6/6/2024	0051818	FMU Employee/Associate	\$2,683.84	General	Professional Development	Out-of-State - Other Expenses	\$1,998.84
				General	Professional Development	Out-of-State - Registration	\$685.00
6/6/2024	0051819	Sc Assn. of Governmental Purchasing	\$240.00	General	Purchasing	Contractual Services	\$240.00
6/6/2024	0051820	SC Dept. of Administration	\$9,282.85	General	Motorpool & Charge Backs	Contractual Services	\$9,282.85
6/6/2024	0051821	SC Humanities	\$2,500.00	General	President's Office	Dues	\$2,500.00
6/6/2024	0051822	FMU Employee/Associate	\$798.00	General	Professional Development	In-State - Registration	\$798.00

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6/6/2024	0051823	Sinclair Television Group, Inc.	\$2,075.00	General	Enrollment Marketing	Advertising	\$2,075.00
6/6/2024	0051824	Terminix	\$5,935.25	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$5,272.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$663.25
6/6/2024	0051825	UniFirst Corp	\$16.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.65
6/6/2024	0051826	Nathan C. Vondergeest	\$300.00	General	Fine Arts	Contractual Services	\$300.00
6/6/2024	0051827	William R. Barefoot	\$325.00	Kelley Center Projects	General	Deferr Rev - Facility Rent Dep	\$325.00
6/10/2024	0051828	Carolina Door & Hardware, Inc.	\$7,196.80	General	Building Maintenance	Contractual Services	\$1,700.00
				General	Building Maintenance	General Supplies	\$5,496.80
6/10/2024	0051830	Deere & Company	\$17,436.99	General	Grounds Maintenance	Equipment	\$17,436.99
6/10/2024	0051831	Federal Express Corporation	\$22.31	General	Facilities Mgmt Admin	Contractual Services	\$22.31
6/10/2024	0051832	Francis Marion University	\$1,000.00	Agency-General	General	Held for Students	\$1,000.00
6/10/2024	0051833	Genco, Inc.	\$5,424.60	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$5,424.60
6/10/2024	0051834	Monica Kaniamattam	\$500.00	General	Speech Pathology	Contractual Services	\$500.00
6/10/2024	0051835	FMU Employee/Associate	\$1,921.30	General	Professional Development	Foreign - Other Expenses	\$1,921.30
6/10/2024	0051836	Latham's Nursery Inc.	\$3,082.00	General	Grounds Maintenance	General Supplies	\$3,082.00
6/10/2024	0051837	Professional Printers	\$6,188.40	General	Admissions	Printing	\$6,188.40
6/13/2024	0051842	A3 Communications, Inc.	\$15,528.45	General	Campus Police	Technology	\$7,764.45
				PAC - Reserve Account	Perform Arts Center	General Supplies	\$7,764.00
6/13/2024	0051843	AA Carolina Events, Inc.	\$1,775.00	College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$1,775.00
6/13/2024	0051844	AVECO	\$150.00	VA Program Fees	Registrar	Dues	\$150.00
6/13/2024	0051845	Carolina Publishing	\$4,900.00	General	Enrollment Marketing	Advertising	\$4,900.00
6/13/2024	0051846	Shealy Electrical Wholesalers	\$3,799.57	General	Maint, Replacement & Repairs	Contractual Services	\$3,799.57
6/13/2024	0051847	FMU Employee/Associate	\$176.86	General	Professional Development	In-State - Other Expenses	\$156.86
				General	Professional Development	In-State - Registration	\$20.00
6/13/2024	0051848	Calloway Promotions	\$983.11	General	Orientation	General Supplies	\$983.11

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6/13/2024	0051849	Leigh K. D'Amico	\$6,000.00	General	Center of Excellence	Contractual Services	\$6,000.00
6/13/2024	0051850	FMU Employee/Associate	\$423.36	AI Enabled Devices for Advance	Research	In-State - Other Expenses	\$423.36
6/13/2024	0051851	Federal Express Corporation	\$57.60	General	Facilities Mgmt Admin	Contractual Services	\$57.60
6/13/2024	0051852	Francis Marion University	\$1,000.00	Agency-General	General	Held for Students	\$1,000.00
6/13/2024	0051853	Fred H. Sexton American Legion Post 1	\$300.00	General	Enrollment Marketing	Advertising	\$300.00
6/13/2024	0051854	GE Appliances	\$2,181.60	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$2,181.60
6/13/2024	0051855	FMU Employee/Associate	\$175.00	General	Professional Development	General Supplies	\$175.00
6/13/2024	0051856	Brad Gustafson	\$2,000.00	General	Center of Excellence	Contractual Services	\$2,000.00
6/13/2024	0051857	Harris Pest Control, Inc.	\$1,185.84	General	Grounds Maintenance	Contractual Services	\$1,185.84
6/13/2024	0051858	FMU Student	\$41.00	General	General	Application Fee	\$41.00
6/13/2024	0051859	HOSA, Inc.	\$650.00	General	Occupational Therapy	General Supplies	\$650.00
6/13/2024	0051860	Hotel Florence, LLC	\$138.88	General	Instructional Recruiting	Contractual Services	\$138.88
6/13/2024	0051861	IBISWorld, Inc.	\$3,100.00	Kelley Center Projects	Kelley Center	General Supplies	\$3,100.00
6/13/2024	0051862	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
6/13/2024	0051863	FMU Employee/Associate	\$361.57	General	History	Foreign - Other Expenses	\$361.57
6/13/2024	0051864	FMU Employee/Associate	\$107.20	General	Rogers Library	In-State - Other Expenses	\$107.20
6/13/2024	0051865	FMU Student	\$65.68	SC CREATE - Psychology	Psychology	General Supplies	\$65.68
6/13/2024	0051866	McLeod School of Technology	\$1,300.00	General	Instruction Support	Contractual Services	\$1,300.00
6/13/2024	0051867	Nexstar Media Inc. dba WBTW	\$15,928.00	General	Enrollment Marketing	Advertising	\$15,928.00
6/13/2024	0051868	Olsten Staffing Services Corp.	\$25,287.62	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$7,507.06
				General	Custodial Services	Contractual Services	\$17,780.56
6/13/2024	0051869	PB Parent, LLC	\$2,755.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$2,755.00
6/13/2024	0051870	Pee Dee Federal Credit Union	\$6,315.12	General	General	A/P - Payroll - PD Fed Credit	\$6,315.12
6/13/2024	0051871	FMU Student	\$112.36	SC CREATE - Psychology	Psychology	General Supplies	\$112.36
6/13/2024	0051872	Bernard Powers	\$1,000.00	Universities Studying Slavery	Provost Office	Contractual Services	\$1,000.00

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6/13/2024	0051873	Fred Salley, Jr.	\$410.40	General	Campus Events	Contractual Services	\$410.40
6/13/2024	0051874	Savvy Shopper LLC	\$300.00	General	Enrollment Marketing	Advertising	\$300.00
6/13/2024	0051875	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
6/13/2024	0051876	SC DEW	\$343.79	General	General	A/P - Payroll - Misc.	\$343.79
6/13/2024	0051877	SC DHEC	\$58.60	General	Physics and Engineering	Contractual Services	\$58.60
6/13/2024	0051878	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
6/13/2024	0051879	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
6/13/2024	0051880	Stand Tall Enterprises, LLC	\$2,499.00	General	Center of Excellence	Contractual Services	\$2,499.00
6/13/2024	0051881	StudentBridge, Inc.	\$2,625.00	General	Public Affairs	Contractual Services	\$2,625.00
6/13/2024	0051882	THRIV	\$132.00	General	Telephone	Telephone Bill (External)	\$132.00
6/13/2024	0051883	TwinMed LLC	\$1,676.07	General	REAL Program	General Supplies	\$1,676.07
6/13/2024	0051884	Uniforms by John, Inc.	\$390.10	General	Facilities Mgmt Admin	Uniforms	\$390.10
6/13/2024	0051885	Varsity Brands Holding Co, Inc.	\$784.54	ADS - Men's Track	Track-Men	General Supplies	\$784.54
6/13/2024	0051886	FMU Employee/Associate	\$111.22	General	Rogers Library	In-State - Other Expenses	\$111.22
6/13/2024	0051887	Wilcox Office Mart	\$2,347.38	General	Occupational Therapy	Supplies - Project	\$2,347.38
6/13/2024	0051888	FMU Employee/Associate	\$120.20	Teacher Cadet Program	Public Service	In-State - Other Expenses	\$120.20
6/13/2024	0051889	FMU Employee/Associate	\$1,757.00	General	Professional Development	Out-of-State - Other Expenses	\$1,392.00
				General	Professional Development	Out-of-State - Registration	\$365.00
6/13/2024	0051890	Xerox Corporation	\$396.33	General	Printshop Services	Contractual Services	\$396.33
6/13/2024	0051891	Yankee Book Peddler	\$290.95	General	Rogers Library	Subscriptions - Electronic	\$290.95
6/17/2024	0051892	AACSB	\$11,100.00	General	General	Prepaid Expenses	\$11,100.00
6/17/2024	0051893	Educationhall, LLC	\$1,500.00	General	Center of Excellence	Contractual Services	\$1,500.00
6/17/2024	0051894	FMU Employee/Associate	\$465.13	General	PEAK Program	Student Functions and Events	\$465.13
6/17/2024	0051895	Null Education Services, LLC	\$2,499.00	General	Center of Excellence	Contractual Services	\$2,499.00
6/17/2024	0051896	Olsten Staffing Services Corp.	\$23,781.71	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$6,736.55

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				General	Custodial Services	Contractual Services	\$17,045.16
6/17/2024	0051897	Pacific & Southern, LLC	\$2,000.00	General	Enrollment Marketing	Advertising	\$2,000.00
6/17/2024	0051898	FMU Employee/Associate	\$2,410.12	General	Graduate REAL	Non-State Emp Travel	\$344.30
				General	REAL Program	Non-State Emp Travel	\$2,065.82
6/17/2024	0051899	Verizon Wireless	\$4,811.30	General	Telephone	Telephone Bill (External)	\$4,811.30
6/17/2024	0051900	Wilcox Office Mart	\$2,788.56	General	English, Philo	General Supplies	\$2,788.56
6/20/2024	0051907	Republic Services	\$9,160.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$9,160.00
6/20/2024	0051908	FMU Employee/Associate	\$2,002.16	General	Faculty Governance Officers	Out-of-State - Other Expenses	\$2,002.16
6/20/2024	0051909	Bowman Consulting Group Ltd.	\$2,117.50	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$2,117.50
6/20/2024	0051910	FMU Employee/Associate	\$134.00	General	Mass Com	Dues	\$134.00
6/20/2024	0051911	Dominion Energy	\$10,628.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$2,865.65
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,033.20
				General	Utilities	Fuel	\$6,729.15
6/20/2024	0051912	Enterprise Rent-A-Car	\$6,958.23	General	Motorpool & Charge Backs	Rentals	\$6,958.23
6/20/2024	0051913	FMU Employee/Associate	\$1,919.17	General	Media Center & Services	Out-of-State - Other Expenses	\$1,919.17
6/20/2024	0051914	FMU Education Foundation	\$1,000.00	Agency-General	General	Acad & Academic Student Groups	\$1,000.00
6/20/2024	0051915	FMU Employee/Associate	\$1,899.75	General	Executive VP	Educational/Training Services	\$1,899.75
6/20/2024	0051916	Grtr Florence Chamber of Commerce	\$21,193.10	General	General	Prepaid Expenses	\$19,427.01
				General	President's Office	Dues	\$1,766.09
6/20/2024	0051917	FMU Employee/Associate	\$672.00	General	President's Office	Foreign - Other Expenses	\$672.00
6/20/2024	0051918	FMU Employee/Associate	\$1,987.83	General	President's Office	Foreign - Other Expenses	\$1,987.83
6/20/2024	0051919	FMU Employee/Associate	\$1,610.00	Athletic Camp - Basketb Men	Public Service	Contractual Services	\$1,610.00
6/20/2024	0051920	FMU Employee/Associate	\$1,547.44	General	Faculty Governance Officers	Out-of-State - Other Expenses	\$1,297.44
				General	Faculty Governance Officers	Out-of-State - Registration	\$250.00
6/20/2024	0051921	Jordan's Landscape	\$550.00	General	Grounds Maintenance	Contractual Services	\$550.00
6/20/2024	0051922	Maynard Nexsen PC	\$4,413.50	General	Executive VP	Attorney Fees	\$4,413.50

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6/20/2024	0051923	Modern Turf, Inc.	\$1,155.00	General	Grounds Maintenance	General Supplies	\$1,155.00
6/20/2024	0051924	Novatech, Inc.	\$2,046.84	General	Biology	Technology	\$2,046.84
6/20/2024	0051925	FMU Employee/Associate	\$1,896.23	General	Faculty Governance Officers	Out-of-State - Other Expenses	\$1,646.23
				General	Faculty Governance Officers	Out-of-State - Registration	\$250.00
6/20/2024	0051926	PALMCOP	\$20.00	General	Rogers Library	Dues	\$20.00
6/20/2024	0051927	Palmetto Cleaners, Inc.	\$496.72	General	Campus Police	Contractual Services	\$496.72
6/20/2024	0051928	FMU Employee/Associate	\$335.32	General	Acro & Tumbling	In-State - Other Expenses	\$143.54
				General	Acro & Tumbling	Out-of-State - Other Expenses	\$191.78
6/20/2024	0051929	FMU Employee/Associate	\$548.25	ADS - Softball	Softball	In-State - Other Expenses	\$548.25
6/20/2024	0051930	FMU Employee/Associate	\$238.00	General	Athletics	Out-of-State - Other Expenses	\$238.00
6/20/2024	0051931	FMU Student	\$204.00	ADS - Softball	Softball	Non-State Emp Travel	\$204.00
6/20/2024	0051932	FMU Employee/Associate	\$1,626.46	General	Faculty Governance Officers	Out-of-State - Other Expenses	\$1,376.46
				General	Faculty Governance Officers	Out-of-State - Registration	\$250.00
6/20/2024	0051933	South Carolina Net, Inc.	\$400.00	General	Telephone	Telephone Bill (External)	\$400.00
6/20/2024	0051934	Sterilelink, Inc	\$4,940.00	General	General	Prepaid Expenses	\$4,940.00
6/20/2024	0051935	Terminix	\$887.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$887.00
6/20/2024	0051936	FMU Employee/Associate	\$672.00	General	President's Office	Foreign - Other Expenses	\$672.00
6/20/2024	0051937	FMU Employee/Associate	\$1,885.71	General	President's Office	Foreign - Other Expenses	\$1,885.71
6/20/2024	0051938	FMU Employee/Associate	\$2,848.77	General	President's Office	Foreign - Other Expenses	\$2,848.77
6/20/2024	0051939	UniFirst Corp	\$33.30	General	Facilities Mgmt Admin	Contractual Services - Project	\$33.30
6/20/2024	0051940	FMU Employee/Associate	\$1,453.30	General	Professional Development	Out-of-State - Other Expenses	\$983.30
				General	Professional Development	Out-of-State - Registration	\$470.00
6/20/2024	0051941	FMU Employee/Associate	\$58.48	General	Fine Arts	Theatre	\$58.48
6/24/2024	0051943	FMU Employee/Associate	\$985.19	General	Recruitment Incentive Grants	Contractual Services	\$985.19
6/24/2024	0051944	FMU Student	\$43.96	Project CREATE	Education	General Supplies	\$43.96
6/24/2024	0051945	Dorma USA, Inc.	\$562.51	General	Building Maintenance	Contractual Services	\$557.72

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				General	Building Maintenance	General Supplies	\$4.79
6/24/2024	0051946	Fisher Scientific Company, LLC	\$4,557.37	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$4,557.37
6/24/2024	0051947	FMU Employee/Associate	\$364.95	AP Calculus Summer Program	Public Service	Out-of-State - Other Expenses	\$364.95
6/24/2024	0051948	Florence Rotary Club	\$263.75	General	Maint, Replacement & Repairs	Business Meals and Entertain	\$263.75
6/24/2024	0051949	FMU Development Foundation	\$172,917.01	Agency-Housing Revenue	General	Revenue Reduction	\$172,917.01
6/24/2024	0051950	Francis Marion University	\$523.95	Agency-General	General	Held for Students	\$523.95
6/24/2024	0051951	Haynsworth Sinkler Boyd, P. A.	\$450.00	General	Executive VP	Attorney Fees	\$450.00
6/24/2024	0051952	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
6/24/2024	0051953	FMU Student	\$214.99	Project CREATE	Education	General Supplies	\$214.99
6/24/2024	0051954	FMU Employee/Associate	\$1,587.94	General	Professional Development	Out-of-State - Other Expenses	\$1,587.94
6/24/2024	0051955	Lamb's	\$4,344.84	General	Grounds Maintenance	General Supplies	\$4,344.84
6/24/2024	0051957	Lindner Security LLC	\$1,500.00	General	Artist Series	Contractual Services	\$1,500.00
6/24/2024	0051958	Marco Promos LLC	\$1,083.12	General	Orientation	General Supplies	\$1,083.12
6/24/2024	0051959	FMU Student	\$89.95	Project CREATE	Education	General Supplies	\$89.95
6/24/2024	0051960	FMU Student	\$174.48	Project CREATE	Education	General Supplies	\$174.48
6/24/2024	0051961	Pee Dee Federal Credit Union	\$5,939.12	General	General	A/P - Payroll - PD Fed Credit	\$5,939.12
6/24/2024	0051962	SC Criminal Justice Academy	\$10.00	General	Campus Police	In-State - Registration	\$10.00
6/24/2024	0051963	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
6/24/2024	0051964	SC DEW	\$275.69	General	General	A/P - Payroll - Misc.	\$275.69
6/24/2024	0051965	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
6/24/2024	0051966	Terminix	\$1,513.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$674.58
				Bookstore - FMU	Auxiliaries-General	Contractual Services	\$94.58
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$293.75
				General	Facilities Mgmt Admin	Contractual Services - Project	\$450.09
6/26/2024	0051969	FMU Student	\$126.00	General	General	Enrollment Fee	\$126.00



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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/26/2024	0051970	Cephus W. Altman, Jr.	\$700.00	General	Athletics	General Supplies	\$700.00
6/26/2024	0051971	AT&T Mobility	\$42.75	General	Telephone	Telephone Bill (External)	\$42.75
6/26/2024	0051972	FMU Student	\$154.48	Project CREATE	Education	General Supplies	\$154.48
6/26/2024	0051973	FMU Employee/Associate	\$300.00	General	Faculty Governance Officers	Out-of-State - Registration	\$300.00
6/26/2024	0051974	Shane Booth	\$111.22	General	UP Gallery	Non-State Emp Travel	\$111.22
6/26/2024	0051975	FMU Student	\$94.95	Project CREATE	Education	General Supplies	\$94.95
6/26/2024	0051976	Jamell T. Brown	\$75.00	General	UP Gallery	Contractual Services	\$75.00
6/26/2024	0051977	Chair Massage on the Go, LLC	\$1,750.00	Student Activities	Student Government Assoc (SGA)	General Supplies	\$1,750.00
6/26/2024	0051978	FMU Employee/Associate	\$4,489.16	General	Fine Arts	Out-of-State - Other Expenses	\$190.00
				General	REAL Program	Non-State Emp Travel	\$4,299.16
6/26/2024	0051979	City of Florence	\$235.46	General	Utilities	Water	\$235.46
6/26/2024	0051980	FMU Student	\$69.60	Project CREATE	Education	General Supplies	\$69.60
6/26/2024	0051981	Dominion Energy	\$235.89	General	Utilities	Fuel	\$235.89
6/26/2024	0051982	DTG Holdings, Inc.	\$7.50	General	Accounting	Collection costs	\$7.50
6/26/2024	0051983	EMC National Life	\$643.36	General	General	A/P - Payroll - EMC Nation Lif	\$643.36
6/26/2024	0051984	Federal Express Corporation	\$213.47	General	Facilities Mgmt Admin	Contractual Services	\$213.47
6/26/2024	0051985	Fisher Scientific Company, LLC	\$7,541.83	General	Chemistry	General Supplies	\$3,582.32
				INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$3,959.51
6/26/2024	0051986	FMU Student	\$215.98	Project CREATE	Education	General Supplies	\$215.98
6/26/2024	0051987	Francis Marion University	\$5,000.00	Agency-General	General	Held for Students	\$5,000.00
6/26/2024	0051988	FMU Education Foundation	\$1,621.40	General	General	A/P - Payroll - Scholarships	\$1,621.40
6/26/2024	0051989	FMU Employee/Associate	\$497.76	General	REAL Program	Non-State Emp Travel	\$497.76
6/26/2024	0051990	FMU Employee/Associate	\$193.93	General	Professional Development	General Supplies	\$193.93
6/26/2024	0051991	FMU Student	\$137.56	Project CREATE	Education	General Supplies	\$137.56
6/26/2024	0051992	FMU Student	\$164.95	Project CREATE	Education	General Supplies	\$164.95

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/26/2024	0051993	FMU Employee/Associate	\$121.35	College & Career Readiness	Center of Excellence-CCR	Student Functions and Events	\$121.35
6/26/2024	0051994	FMU Student	\$134.62	Project CREATE	Education	General Supplies	\$134.62
6/26/2024	0051995	Herald Office Supply, Inc.	\$23,937.83	General	Maint, Replacement & Repairs	Contractual Services	\$23,937.83
6/26/2024	0051996	FMU Student	\$167.80	Project CREATE	Education	General Supplies	\$167.80
6/26/2024	0051997	Hotel Florence, LLC	\$138.88	General	UP Gallery	General Supplies	\$138.88
6/26/2024	0051998	Howard Industries, Inc.	\$59.40	General	Instructional Technology	General Supplies	\$59.40
6/26/2024	0051999	FMU Employee/Associate	\$306.86	General	REAL Program	Non-State Emp Travel	\$306.86
6/26/2024	0052000	Richard C. Hyman, Jr.	\$75.00	General	UP Gallery	Contractual Services	\$75.00
6/26/2024	0052001	FMU Employee/Associate	\$697.60	General	Professional Development	Foreign - Other Expenses	\$697.60
6/26/2024	0052002	FMU Employee/Associate	\$1,859.98	General	Professional Development	Foreign - Other Expenses	\$1,859.98
6/26/2024	0052003	FMU Student	\$161.98	Project CREATE	Education	General Supplies	\$161.98
6/26/2024	0052004	Mrs. Kelly M. Jokisch	\$75.00	General	UP Gallery	Contractual Services	\$75.00
6/26/2024	0052005	Kard Properties	\$1,500.00	General	Enrollment Marketing	Advertising	\$1,500.00
6/26/2024	0052006	Lexia Learning Systems LLC	\$1,596.00	Partnership Districts	Center of Excellence	Contractual Services	\$1,596.00
6/26/2024	0052007	Lexia Learning Systems LLC	\$2,793.00	General	Education Accreditation	Contractual Services	\$2,793.00
6/26/2024	0052008	Poolwerx	\$4,952.22	General	Campus Rec Services	General Supplies	\$4,952.22
6/26/2024	0052009	Manhattan Life Assurance Co of Amer	\$858.94	General	General	A/P - Payroll - Manhattan Life	\$858.94
6/26/2024	0052010	Maynard Nexsen PC	\$330.00	General	Executive VP	Attorney Fees	\$330.00
6/26/2024	0052012	FMU Employee/Associate	\$997.32	College & Career Readiness	Center of Excellence-CCR	Business Meals and Entertain	\$288.06
				College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$129.00
				College & Career Readiness	Center of Excellence-CCR	General Supplies	\$113.44
				College & Career Readiness	Center of Excellence-CCR	Student Functions and Events	\$466.82
6/26/2024	0052013	Novatech, Inc.	\$1,041.12	Center for Autism Studies	Autism Program	General Supplies	\$1,041.12
6/26/2024	0052014	Olsten Staffing Services Corp.	\$23,039.58	General	Custodial Services	Contractual Services	\$23,039.58
6/26/2024	0052015	Quadient Leasing USA, Inc.	\$2,142.46	General	General	Prepaid Expenses	\$2,142.46

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/26/2024	0052016	Quadient Leasing USA, Inc.	\$4,750.87	General	General	Prepaid Expenses	\$4,750.87
6/26/2024	0052017	FMU Student	\$185.21	Project CREATE	Education	General Supplies	\$185.21
6/26/2024	0052018	FMU Student	\$224.81	Project CREATE	Education	General Supplies	\$224.81
6/26/2024	0052019	FMU Student	\$153.56	Project CREATE	Education	General Supplies	\$153.56
6/26/2024	0052020	SC Commission on Higher Education	\$5,600.00	Hope Scholarship	General	State Grants	\$5,600.00
6/26/2024	0052021	SC Commission on Higher Education	\$5,000.00	Life Scholarship	General	State Grants	\$5,000.00
6/26/2024	0052022	SC Dept. of Administration	\$9,119.59	General	Motorpool & Charge Backs	Contractual Services	\$9,119.59
6/26/2024	0052023	SC State Employees Association	\$35.00	General	General	A/P - Payroll - SC Emp Assoc	\$35.00
6/26/2024	0052024	FMU Student	\$93.75	Project CREATE	Education	General Supplies	\$93.75
6/26/2024	0052025	SIJ Holdings, LLC	\$120.00	General	Institutional Recruiting	Advertising - Positions	\$120.00
6/26/2024	0052026	Thomas E. Spittle	\$75.00	General	UP Gallery	Contractual Services	\$75.00
6/26/2024	0052027	FISERV, Inc.	\$12,581.73	General	Institutional Support	Credit Card Merchant fees	\$12,493.12
				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	\$35.00
				SLP Medical Billing	Executive VP	Credit Card Merchant fees	\$53.61
6/26/2024	0052028	Eric H. Terry	\$75.00	General	UP Gallery	Contractual Services	\$75.00
6/26/2024	0052029	UniFirst Corp	\$16.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.65
6/26/2024	0052030	United Way of Florence	\$138.00	General	General	A/P - Payroll - United Way	\$138.00
6/26/2024	0052031	FMU Employee/Associate	\$30.00	General	UP Gallery	Contractual Services	\$30.00
6/26/2024	0052032	Wilcox Office Mart	\$3,768.88	Ecology Center Operating	Ecology Center	General Supplies	\$3,768.88
6/27/2024	0052033	BPC Service Company, LLC	\$7,510.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$7,510.00
6/27/2024	0052034	Carolina Door & Hardware, Inc.	\$8,585.20	General	Building Maintenance	Contractual Services	\$1,925.00
				General	Building Maintenance	General Supplies	\$6,660.20
6/27/2024	0052035	FMU Student	\$156.00	Project CREATE	Education	General Supplies	\$156.00
6/27/2024	0052036	Dept. of Veteran Affairs	\$11,286.00	General	General	A/R Billings - Voc Rehab Fed	\$11,286.00
6/27/2024	0052037	Dominion Energy	\$6,750.77	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$3,225.94
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,163.09

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Utilities	Fuel	\$2,361.74
6/27/2024	0052038	FMU Development Foundation	\$100.00	Agency-General	General	General FMU Agency	\$100.00
6/27/2024	0052039	Francis Marion University	\$14.90	General	Accounting	Over & Short expense	\$14.90
6/27/2024	0052040	Francis Marion University	\$2,000.00	Agency-General	General	Held for Students	\$2,000.00
6/27/2024	0052041	FMU Education Foundation	\$3,200.00	Agency-General	General	Acad & Academic Student Groups	\$3,200.00
6/27/2024	0052042	FMU Employee/Associate	\$507.42	General	Professional Development	Contractual Services	\$417.42
				General	Professional Development	General Supplies	\$90.00
6/27/2024	0052043	FMU Student	\$156.00	Project CREATE	Education	General Supplies	\$156.00
6/27/2024	0052044	Herald Office Supply, Inc.	\$6,135.48	General	Accounting	General Supplies	\$1,901.88
				General	Math	General Supplies	\$4,233.60
6/27/2024	0052045	John K. Locklear	\$3,000.00	General	Building Maintenance	Contractual Services	\$3,000.00
6/27/2024	0052046	Mutual of Omaha Insurance Co	\$1,584.71	Foundation Support	Employer Contributions	Foundation Premiums	\$208.95
				General	General	A/P - Payroll - Mut of Omaha	\$1,375.76
6/27/2024	0052048	Olsten Staffing Services Corp.	\$23,258.65	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$7,532.99
				General	Custodial Services	Contractual Services	\$15,725.66
6/27/2024	0052049	Omicron Delta Kappa Society	\$125.00	Agency-General	General	Acad & Academic Student Groups	\$125.00
6/27/2024	0052050	FMU Employee/Associate	\$725.00	Agency-General	General	Acad & Academic Student Groups	\$725.00
6/27/2024	0052051	FMU Employee/Associate	\$287.37	General	Professional Development	Travel Pool - Reg	\$287.37
6/27/2024	0052052	FMU Student	\$286.00	Project CREATE	Education	General Supplies	\$286.00
6/27/2024	0052053	FMU Student	\$96.94	Project CREATE	Education	General Supplies	\$96.94
6/27/2024	0052054	FMU Employee/Associate	\$106.92	General	English, Philo	General Supplies	\$106.92
6/27/2024	0052055	Charter Communications Holdings	\$8,352.90	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,893.25
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$184.36
				General	Building Maintenance	Contractual Services	\$275.29
6/27/2024	0052056	Uniforms by John, Inc.	\$986.30	General	Facilities Mgmt Admin	Uniforms	\$986.30
6/27/2024	0052057	Wilcox Office Mart	\$7,109.88	General	Math	General Supplies	\$4,331.88

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	University Center	General Supplies	\$2,778.00
6/27/2024	0052058	Yankee Book Peddler	\$999.50	General	Rogers Library	Subscriptions - Electronic	\$999.50
6/10/2024	A3530	Internal Revenue Service	\$6,535.58	General	General	A/P - Payroll - Fed Inc Tax	\$730.44
				General	General	A/P - Payroll - FICA/Med	\$5,805.14
6/10/2024	A3531	SC Dept. of Revenue	\$945.87	General	General	A/P - Payroll - State Inc Tax	\$945.87
6/10/2024	A3532	SC PEBA	\$116,870.68	General	Employer Contributions	Dental	<b>-\$13.48</b>
				General	Employer Contributions	Health	\$8,047.12
				General	General	A/P - Payroll - Dental Ins	\$2,857.90
				General	General	A/P - Payroll - Dental Plus	\$15,828.04
				General	General	A/P - Payroll - Optional Life	\$12,626.64
				General	General	A/P - Payroll - State Health	\$68,342.84
				General	General	A/P - Payroll - Supplement LTD	\$4,110.26
				General	General	A/P - Payroll - Tobac Use Cert	\$560.00
				General	General	A/P - Payroll - Vision	\$3,441.56
				General	General	A/P - PR - Depend Life Child	\$146.16
				General	General	A/P - PR - Depnd Life Spouse	\$923.64
6/13/2024	A3533	Empower Retirement	\$9,055.35	General	General	A/P - Payroll - State Def Comp	\$9,055.35
6/13/2024	A3534	Mass Mutual Retirement Services	\$1,131.81	General	General	A/P - Payroll - Def Comp Repay	\$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	\$591.00
				General	General	A/P - Payroll - Mass Mutual	\$200.00
6/13/2024	A3535	AIG	\$225.00	General	General	A/P - Payroll - AIG Annuity	\$225.00
6/13/2024	A3536	Lincoln Financial Group	\$675.00	General	General	A/P - Payroll - Lincoln Annuity	\$675.00
6/13/2024	A3537	South Carolina Retirement System	\$237.12	General	General	A/P - Payroll - SCRS IL Prog	\$237.12
6/13/2024	A3538	Internal Revenue Service	\$194,987.42	General	General	A/P - Payroll - Fed Inc Tax	\$66,799.60
				General	General	A/P - Payroll - FICA/Med	\$128,187.82
6/13/2024	A3539	SC Dept. of Revenue	\$31,879.23	General	General	A/P - Payroll - State Inc Tax	\$31,879.23
6/13/2024	A3540	Empower Retirement	\$9,595.35	General	General	A/P - Payroll - State Def Comp	\$9,595.35
6/13/2024	A3541	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/13/2024	A3542	ASI Flex	\$4,037.51	General	General	A/P - Payroll - Dep Care	\$208.33
				General	General	A/P - Payroll - Health Savings	\$376.08
				General	General	A/P - Payroll - Med Spending	\$3,406.02
				General	General	A/P - Payroll-Moneyplus Fee	\$47.08
6/13/2024	A3543	TIAA-CREF	\$2,112.50	General	General	A/P - Payroll - TIAA Annuity	\$2,112.50
6/13/2024	A3544	Florence County Family Court	\$442.21	General	General	A/P - Payroll - Child Support	\$442.21
6/13/2024	A3545	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
6/13/2024	A3546	ELM National Disbursement Network	\$929.00	Agency-General	General	Guaranteed Student Loans	\$929.00
6/13/2024	A3547	SC Dept. of Revenue	\$32.74	General	Cottage	Supplies/Services - Reimburse	\$32.74
6/13/2024	A3548	SC Dept. of Revenue	\$1,776.71	General	General	A/P - Use Tax	\$1,694.60
				General	General	Transcript Fee	\$110.67
				General	General Institutional Expense	Tax & Licenses	-\$36.26
				PAC - Operations	General	Other Revenue	\$7.70
6/12/2024	A3549	Speyer Cathedral	\$215.70	General	REAL Program	Non-State Emp Travel	\$215.70
6/13/2024	A3551	DC Office of Tax and Revenue	\$77.92	General	General	A/P - Payroll - State Inc Tax	\$77.92
6/13/2024	A3552	Louisiana Department of Revenue	\$31.66	General	General	A/P - Payroll - State Inc Tax	\$31.66
6/13/2024	A3553	SC Dept. of Revenue	\$18,024.45	General	General	A/P - Payroll - State Inc Tax	\$18,024.45
6/13/2024	A3554	Internal Revenue Service	\$107,164.06	General	General	A/P - Payroll - Fed Inc Tax	\$41,458.58
				General	General	A/P - Payroll - FICA/Med	\$65,705.48
6/18/2024	A3555	Internal Revenue Service	\$1,771.54	General	General	A/P - Payroll - Fed Inc Tax	\$743.76
				General	General	A/P - Payroll - FICA/Med	\$1,027.78
6/18/2024	A3556	SC Dept. of Revenue	\$331.59	General	General	A/P - Payroll - State Inc Tax	\$331.59
6/18/2024	A3557	Duke Energy Progress	\$222,213.23	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$27,014.79
				Dining Services - FMU	Auxiliaries-General	Electricity	\$9,817.59
				General	Utilities	Electricity	\$185,380.85
6/27/2024	A3558	Internal Revenue Service	\$1,267.52	General	General	A/P - Payroll - Fed Inc Tax	\$349.52
				General	General	A/P - Payroll - FICA/Med	\$918.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/27/2024	A3559	SC Dept. of Revenue	\$198.18	General	General	A/P - Payroll - State Inc Tax	\$198.18
6/27/2024	A3560	TIAA-CREF	\$2,112.50	General	General	A/P - Payroll - TIAA Annuity	\$2,112.50
6/27/2024	A3561	ASI Flex	\$3,573.81	General	General	A/P - Payroll - Dep Care	\$208.33
				General	General	A/P - Payroll - Health Savings	\$376.08
				General	General	A/P - Payroll - Med Spending	\$2,947.67
				General	General	A/P - Payroll-Moneyplus Fee	\$41.73
6/27/2024	A3562	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
6/27/2024	A3563	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
6/27/2024	A3564	Florence County Family Court	\$191.63	General	General	A/P - Payroll - Child Support	\$191.63
6/27/2024	A3565	NC Department of Revenue	\$445.83	General	General	A/P - Payroll - Misc.	\$445.83
6/27/2024	A3566	Mass Mutual Retirement Services	\$1,131.81	General	General	A/P - Payroll - Def Comp Repay	\$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	\$591.00
				General	General	A/P - Payroll - Mass Mutual	\$200.00
6/27/2024	A3567	Lincoln Financial Group	\$705.00	General	General	A/P - Payroll - Lincoln Annuity	\$705.00
6/27/2024	A3568	South Carolina Retirement System	\$237.12	General	General	A/P - Payroll - SCRS IL Prog	\$237.12
6/27/2024	A3569	AIG	\$225.00	General	General	A/P - Payroll - AIG Annuity	\$225.00
6/27/2024	A3570	Empower Retirement	\$8,975.35	General	General	A/P - Payroll - State Def Comp	\$8,975.35
6/27/2024	A3571	Colonial Life	\$606.74	General	General	A/P - Payroll - Colonial Life	\$606.74
6/27/2024	A3572	AFLAC	\$804.82	General	General	A/P - Payroll - AFLAC	\$804.82
6/27/2024	A3573	South Carolina Retirement System	\$711,080.14	General	Employer Contributions	State Retirement	\$567,214.18
				General	General	A/P - Payroll - Ret - Police	\$4,835.95
				General	General	A/P - Payroll - Ret - Regular	\$139,030.01
6/27/2024	A3574	TIAA-CREF	\$82,730.37	General	Employer Contributions	State Retirement	\$29,546.54
				General	General	A/P - Payroll - Ret #1 TIAA	\$53,183.83
6/27/2024	A3575	AIG	\$9,496.87	General	Employer Contributions	State Retirement	\$3,391.74
				General	General	A/P - Payroll - Ret #2 VALIC	\$6,105.13
6/27/2024	A3576	Mass Mutual Retirement Services	\$16,014.80	General	Employer Contributions	State Retirement	\$5,719.56

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$10,295.24
6/27/2024	A3577	Voya Institutional Trust Co.	\$10,400.30	General	Employer Contributions	State Retirement	\$3,714.39
				General	General	A/P - Payroll - Ret #8 Voya	\$6,685.91
6/25/2024	A3578	Bank of America, N.A.	\$150,079.45	General	Procurement Card	Procurement Card	\$150,079.45
6/26/2024	A3579	Butenschoen-Haus	\$5,981.70	Agency-General	General	Acad & Academic Student Groups	\$420.43
				General	Graduate REAL	Non-State Emp Travel	\$505.57
				General	REAL Program	Non-State Emp Travel	\$5,055.70
6/27/2024	A3580	City of Auburn - Revenue Office	\$14.79	General	Employer Contributions	Unemploy Comp	\$0.03
				General	General	A/P - Payroll - State Inc Tax	\$14.76
6/27/2024	A3581	Alabama Department of Labor	\$39.92	General	Employer Contributions	Unemploy Comp	\$39.92
6/27/2024	A3582	DC Office of Tax and Revenue	\$77.92	General	General	A/P - Payroll - State Inc Tax	\$77.92
6/27/2024	A3583	DC Office of Paid Family Leave	\$10.68	General	Employer Contributions	Unemploy Comp	\$10.68
6/27/2024	A3584	DC Office of Unemployment Compensat	\$119.10	General	Employer Contributions	Unemploy Comp	\$119.10
6/27/2024	A3585	Louisiana Department of Revenue	\$31.66	General	General	A/P - Payroll - State Inc Tax	\$31.66
6/27/2024	A3586	Comptroller of MD - WH Tax	\$99.66	General	General	A/P - Payroll - State Inc Tax	\$99.66
6/27/2024	A3587	Comptroller of MD - WH Tax	\$38.45	General	Employer Contributions	Unemploy Comp	\$38.45
6/27/2024	A3588	Virginia Department of Taxation	\$170.06	General	General	A/P - Payroll - State Inc Tax	\$170.06
6/27/2024	A3589	VA Employment Commission	\$68.57	General	Employer Contributions	Unemploy Comp	\$68.57
6/27/2024	A3590	Internal Revenue Service	\$277,789.94	General	General	A/P - Payroll - Fed Inc Tax	\$100,926.02
				General	General	A/P - Payroll - FICA/Med	\$176,863.92
6/27/2024	A3591	SC Dept. of Revenue	\$45,815.73	General	General	A/P - Payroll - State Inc Tax	\$45,815.73
6/27/2024	A3592	Internal Revenue Service	\$102.52	General	General	A/P - Payroll - FICA/Med	\$102.52
6/27/2024	A3593	SC Dept. of Revenue	\$12.12	General	General	A/P - Payroll - State Inc Tax	\$12.12
6/27/2024	A3594	NC Department of Revenue	\$422.00	General	General	A/P - Payroll - State Inc Tax	\$422.00
6/27/2024	A3595	Tennessee Dept. of Labor & Workforc	\$62.10	General	Employer Contributions	Unemploy Comp	\$62.10
6/27/2024	A3596	NC Division of Employment Security	\$166.48	General	Employer Contributions	Unemploy Comp	\$166.48



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6/3/2024	E0029616	FMU Employee/Associate	\$2,191.17	General	Professional Development	Foreign - Other Expenses	\$1,545.19
				General	Professional Development	Foreign - Registration	\$645.98
6/3/2024	E0029617	FMU Employee/Associate	\$409.78	General	Center of Excellence	In-State - Other Expenses	\$409.78
6/3/2024	E0029618	FMU Employee/Associate	\$91.52	General	Admissions	In-State - Other Expenses	\$91.52
6/3/2024	E0029619	A-Oak Farms, Inc.	\$239.01	General	Grounds Maintenance	Contractual Services	\$239.01
6/3/2024	E0029620	Adams Outdoor Advertising, L.P.	\$16,360.00	General	Enrollment Marketing	Advertising	\$11,610.00
				General	Enrollment Marketing	Contractual Services	\$4,750.00
6/3/2024	E0029621	American Trophy Co. Inc.	\$15.00	General	Biology	General Supplies	\$15.00
6/3/2024	E0029622	Aramark Educational Services, LLC	\$407.20	Dining Services - FMU	General	Remittances to Outsourcers	\$407.20
6/3/2024	E0029623	Educational Computer Systems, Inc.	\$1,140.03	FMU Regulated	Accounting	Contractual Services	\$50.06
				General	Accounting	Contractual Services	\$1,089.97
6/3/2024	E0029624	Hirequest LLC	\$718.50	General	Custodial Services	Contractual Services	\$718.50
6/3/2024	E0029625	Kristopher R. Meade	\$3,050.00	General	Public Affairs	Contractual Services	\$3,050.00
6/3/2024	E0029626	Spann Roofing Repair Services LLC	\$2,572.50	General	Building Maintenance	Contractual Services	\$2,572.50
6/6/2024	E0029634	FMU Employee/Associate	\$425.49	General	Soccer-Women	Travel Pool - Recruit	\$425.49
6/6/2024	E0029635	FMU Employee/Associate	\$1,755.00	General	Professional Development	Foreign - Other Expenses	\$1,755.00
6/6/2024	E0029636	Jason Phillips	\$3,150.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$3,150.00
6/6/2024	E0029637	FMU Employee/Associate	\$439.88	General	Professional Development	Out-of-State - Other Expenses	\$49.88
				General	Professional Development	Out-of-State - Registration	\$390.00
6/6/2024	E0029638	FMU Employee/Associate	\$157.40	General	Softball	In-State - Other Expenses	\$157.40
6/6/2024	E0029639	4imprint Inc	\$1,687.29	General	Health Services	General Supplies	\$829.84
				General	Recruitment Incentive Grants	Contractual Services	\$653.44
				Student Activities	Student Government Assoc (SGA)	Contractual Services	\$204.01
6/6/2024	E0029640	American Trophy Co. Inc.	\$55.08	General	Sociology	General Supplies	\$55.08
6/6/2024	E0029641	Aramark Educational Services, LLC	\$14,979.07	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$2,223.88
				General	Institutional Support	Contractual Services	\$12,020.73
				SC Bldg Blocks Grant - Round 2	Center for the Child	Contractual Services	\$734.46

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6/6/2024	E0029642	Barnes & Noble, Inc.	\$1,056.43	General	General	Debit Plan	\$1,056.43
6/6/2024	E0029643	Camcor, Inc.	\$1,715.09	General	Math	General Supplies	\$1,715.09
6/6/2024	E0029644	Champion Embroidery & Screen Print	\$127.42	General	African & African Amer Studies	General Supplies	\$127.42
6/6/2024	E0029645	Charter Comm. Holdings, LLC	\$2,567.73	General	Enrollment Marketing	Contractual Services	\$2,567.73
6/6/2024	E0029646	Club Colors Buyer, LLC	\$542.70	General	Occupational Therapy	General Supplies	\$542.70
6/6/2024	E0029647	Culinary Depot, Inc.	\$3,103.12	General	Executive VP	General Supplies	\$3,103.12
6/6/2024	E0029648	Dana Bowers White	\$3,219.76	General	Occupational Therapy	Supplies - Project	\$3,219.76
6/6/2024	E0029649	Henry Schein, Inc.	\$2,420.96	General	Athletics	First Aid Supplies	\$2,420.96
6/6/2024	E0029650	Hirequest LLC	\$377.21	General	Custodial Services	Contractual Services	\$377.21
6/6/2024	E0029651	International Clinical Educators, LLC	\$2,120.00	General	Occupational Therapy	Contractual Services	\$2,120.00
6/6/2024	E0029652	Johnson Controls Inc.	\$18,224.25	General	Facilities Mgmt Admin	Contractual Services	\$18,224.25
6/6/2024	E0029653	Johnson-Lambe Company, Inc.	\$4,033.80	Gen Athletic Quasi Endowment	Athletics	General Supplies	\$4,033.80
6/6/2024	E0029654	Kristopher R. Meade	\$2,150.00	General	Public Affairs	Contractual Services	\$2,150.00
6/6/2024	E0029655	Linde Gas & Equipment, Inc.	\$35.21	General	Building Maintenance	General Supplies	\$35.21
6/6/2024	E0029656	MetLife	\$114.88	General	General	A/P - Payroll - MetLif Sup Dis	\$114.88
6/6/2024	E0029657	Pee Dee Printing Inc.	\$1,880.34	General	Athletics	General Supplies	\$1,880.34
6/6/2024	E0029658	Soteria LLC	\$9,979.83	General	CIO	Contractual Services	\$9,979.83
6/6/2024	E0029659	Staples, Inc.	\$98.42	General	Sociology	General Supplies	\$98.42
6/6/2024	E0029660	Student Connections, LLC	\$1,353.00	General	Financial Assistance	Contractual Services	\$1,353.00
6/10/2024	E0029661	FMU Employee/Associate	\$158.52	Center of Excellence-TRIP	Center of Excellence - TRIP	In-State - Other Expenses	\$158.52
6/10/2024	E0029662	FMU Employee/Associate	\$158.52	Center of Excellence-TRIP	Center of Excellence - TRIP	In-State - Other Expenses	\$158.52
6/10/2024	E0029663	Barnes & Noble, Inc.	\$100.00	General	Political Sci & Geography	Contractual Services	\$100.00
6/10/2024	E0029664	Camcor, Inc.	\$322.96	General	VP for Student Life	General Supplies	\$322.96
6/10/2024	E0029665	Charter Comm. Holdings, LLC	\$4,922.69	General	Enrollment Marketing	Contractual Services	\$4,922.69
6/10/2024	E0029666	Data Network Solutions, Inc.	\$1,841.36	General	Rogers Library	Technology	\$1,841.36

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6/10/2024	E0029667	Kristopher R. Meade	\$1,800.00	General	Recruitment Incentive Grants	Contractual Services	\$1,800.00
6/10/2024	E0029668	OCLC, Inc.	\$15.26	General	Rogers Library	Contractual Services	\$15.26
6/10/2024	E0029669	Shimadzu Scientific Instruments, Inc	\$27,840.00	SCDC Applied Research Grant	Research	Equipment	\$27,840.00
6/10/2024	E0029670	WH Bristow Inc	\$1,214.82	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,214.82
6/13/2024	E0029675	FMU Employee/Associate	\$238.21	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$29.21
				General	Biology	Out-of-State - Other Expenses	\$201.00
				General	Instructional Recruiting	Business Meals and Entertain	\$8.00
6/13/2024	E0029676	FMU Employee/Associate	\$349.92	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Soph Exp	General Supplies	\$349.92
6/13/2024	E0029677	FMU Student	\$16.10	SC CREATE - Psychology	Psychology	General Supplies	\$16.10
6/13/2024	E0029678	FMU Employee/Associate	\$681.99	General	Professional Development	In-State - Registration	\$681.99
6/13/2024	E0029679	FMU Employee/Associate	\$127.59	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$93.59
				General	Instructional Recruiting	Business Meals and Entertain	\$34.00
6/13/2024	E0029680	FMU Employee/Associate	\$696.16	General	Center of Excellence	In-State - Other Expenses	\$696.16
6/13/2024	E0029681	FMU Employee/Associate	\$3,000.00	General	Sabbatical Research Award	Foreign - Other Expenses	\$3,000.00
6/13/2024	E0029682	FMU Employee/Associate	\$68.75	General	Basketball-Men	Athletic Recruiting Events	\$68.75
6/13/2024	E0029683	4imprint Inc	\$238.32	Universities Studying Slavery	Provost Office	General Supplies	\$238.32
6/13/2024	E0029684	Airgas, Inc.	\$175.44	General	Chemistry	Contractual Services	\$175.44
6/13/2024	E0029685	Amazon Capital Services, Inc.	\$4,502.93	General	Rogers Library	Books	\$4,502.93
6/13/2024	E0029686	American Trophy Co. Inc.	\$25.00	General	Physics and Engineering	General Supplies	\$25.00
6/13/2024	E0029687	Aramark Educational Services, LLC	\$960.44	SC Bldg Blocks Grant - Round 2	Center for the Child	Contractual Services	\$960.44
6/13/2024	E0029688	Barnes & Noble, Inc.	\$723.75	General	Center of Excellence	General Supplies	\$723.75
6/13/2024	E0029689	Cengage Learning Gale	\$1,251.75	General	Rogers Library	Subscriptions - Electronic	\$1,251.75
6/13/2024	E0029690	CESA Educational Consultants LLC	\$2,500.00	Partnership Districts	Center of Excellence	Contractual Services	\$2,500.00
6/13/2024	E0029691	Collins & Almers Architecture, LLC	\$1,360.00	Engineering Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$1,000.00
				Health Sci Classroom Build	Capital Projects	Contractual Services	\$360.00

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6/13/2024	E0029692	CCNE	\$4,082.00	General	Nursing	Dues	\$4,082.00
6/13/2024	E0029693	D & G Enterprise, Inc.	\$2,150.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,150.00
6/13/2024	E0029694	EBSCO Industries, Inc.	\$9,353.37	General	General	Prepaid Expenses	\$460.20
				General	Rogers Library	Books	\$88.18
				General	Rogers Library	Subscriptions - Electronic	\$8,804.99
6/13/2024	E0029695	Gabriel Allen Hoover	\$2,883.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$1,695.00
				General	Building Maintenance	Contractual Services	\$1,188.00
6/13/2024	E0029696	Hyman Paper Co., Inc.	\$3,361.84	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$3,361.84
6/13/2024	E0029697	Johnson Controls Inc.	\$497.00	General	Building Maintenance	Contractual Services	\$348.00
				General	Building Maintenance	General Supplies	\$149.00
6/13/2024	E0029698	Johnson-Lambe Company, Inc.	\$10,476.00	General	Cheerleading	General Supplies	\$8,100.00
				General	Track-Men	Uniforms	\$1,188.00
				General	Track-Women	Uniforms	\$1,188.00
6/13/2024	E0029699	Kristopher R. Meade	\$1,800.00	General	Occupational Therapy	General Supplies	\$1,800.00
6/13/2024	E0029700	Little Diversified Architectural Co	\$81,629.05	Village Apartments Renovation	Maint, Replacement & Repairs	Contractual Services	\$81,629.05
6/13/2024	E0029701	McGuire Woods LLP	\$6,500.00	Liaison Support	Liaison Support	Contractual Services	\$6,500.00
6/13/2024	E0029702	Pee Dee Education Center	\$19,510.88	Partnership Districts	Center of Excellence	Contractual Services	\$19,510.88
6/13/2024	E0029703	Pepsi Cola of Florence, LLC	\$2,916.00	General	Orientation	Student Functions and Events	\$2,916.00
6/13/2024	E0029704	ReThink Autism, Inc.	\$840.00	PSYCH Medical Billing	Psychology	Contractual Services	\$840.00
6/13/2024	E0029705	Satchel Construction, LLC	\$263,659.38	Engineering Building	Capital Projects	Exp For Plant - Construction	\$263,659.38
6/13/2024	E0029706	Spann Roofing Repair Services LLC	\$2,118.28	General	Building Maintenance	Contractual Services	\$2,118.28
6/13/2024	E0029707	Staples, Inc.	\$14,240.19	Agency-PDMHSEC	PDMHSEC	General Supplies	\$316.83
				General	Stockroom	General Supplies	\$13,923.36
6/13/2024	E0029708	VC3 Inc	\$3,177.50	General	Network Operations and Systems	Contractual Services	\$3,177.50
6/13/2024	E0029709	Williams & Fudge Inc	\$1,555.41	General	Accounting	Collection costs	\$1,086.42
				Perkins Loan	Loans	Collection costs	\$468.99
6/13/2024	E0029710	World Travel and Cruises	\$845.46	General	Instructional Recruiting	Non-State Emp Travel	\$845.46

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6/17/2024	E0029711	FMU Employee/Associate	\$17.00	General	Admissions	In-State - Other Expenses	\$17.00
6/17/2024	E0029712	FMU Employee/Associate	\$1,377.21	General	REAL Program	Non-State Emp Travel	\$1,377.21
6/17/2024	E0029713	American Trophy Co. Inc.	\$36.72	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Soph Exp	General Supplies	\$20.61
				Teaching Fellows	Education	General Supplies	\$16.11
6/17/2024	E0029714	Egametablesports	\$4,745.25	General	General	A/P - Use Tax	-\$379.62
				General	University Center	General Supplies	\$5,124.87
6/17/2024	E0029715	Hirequest LLC	\$910.10	General	Custodial Services	Contractual Services	\$910.10
6/17/2024	E0029716	Johnson-Lambe Company, Inc.	\$82.08	General	Soccer-Women	General Supplies	\$82.08
6/17/2024	E0029717	McMillan Pazdan Smith, LLC	\$170,128.05	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$2,128.05
				Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$168,000.00
6/17/2024	E0029718	World Travel and Cruises	\$568.95	General	Instructional Recruiting	Non-State Emp Travel	\$568.95
6/20/2024	E0029721	FMU Employee/Associate	\$43.72	ADS - Baseball	Baseball	General Supplies	\$43.72
6/20/2024	E0029722	FMU Employee/Associate	\$398.88	Agency-General	General	Acad & Academic Student Groups	\$398.88
6/20/2024	E0029723	FMU Employee/Associate	\$477.96	General	Professional Development	Out-of-State - Other Expenses	\$477.96
6/20/2024	E0029724	FMU Employee/Associate	\$1,958.29	General	Professional Development	Out-of-State - Other Expenses	\$1,443.29
				General	Professional Development	Out-of-State - Registration	\$515.00
6/20/2024	E0029725	FMU Employee/Associate	\$50.00	FMU Fund	General Academic Events	Contractual Services	\$50.00
6/20/2024	E0029726	FMU Student	\$9.00	General	General	Transcript Fee	\$9.00
6/20/2024	E0029727	FMU Employee/Associate	\$2,928.31	General	Professional Development	Out-of-State - Other Expenses	\$2,113.31
				General	Professional Development	Out-of-State - Registration	\$815.00
6/20/2024	E0029728	FMU Employee/Associate	\$133.77	Ecology Center Operating	Ecology Center	General Supplies	\$133.77
6/20/2024	E0029729	FMU Employee/Associate	\$1,120.00	General	President's Office	Foreign - Other Expenses	\$1,120.00
6/20/2024	E0029730	FMU Employee/Associate	\$51.84	Athletic Camp - Basketb Men	Public Service	General Supplies	\$51.84
6/20/2024	E0029731	Aramark Educational Services, LLC	\$9,943.60	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$9,002.00
				SC Bldg Blocks Grant - Round 2	Center for the Child	Contractual Services	\$941.60
6/20/2024	E0029732	Camcor, Inc.	\$259.25	General	Math	General Supplies	\$259.25

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6/20/2024	E0029733	Carolina Insulation Contractors, Inc	\$1,210.00	General	Building Maintenance	Contractual Services	\$1,210.00
6/20/2024	E0029734	Data Network Solutions, Inc.	\$2,100.95	Facilities Maintenance	Instructional Technology	Technology	\$2,100.95
6/20/2024	E0029735	Elite Turf Services LLC	\$1,191.95	General	Grounds Maintenance	Contractual Services	\$1,191.95
6/20/2024	E0029736	Ellucian Company, L.P.	\$28,498.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$28,498.00
6/20/2024	E0029737	Erik Healy	\$626.00	General	Grounds Maintenance	Contractual Services	\$500.00
				General	Grounds Maintenance	General Supplies	\$126.00
6/20/2024	E0029738	Henry Schein, Inc.	\$15.13	General	Athletics	First Aid Supplies	\$15.13
6/20/2024	E0029739	Johnson Controls Inc.	\$2,354.04	General	Building Maintenance	Contractual Services	\$419.50
				General	Building Maintenance	General Supplies	\$942.57
				General	Campus Police	Contractual Services	\$991.97
6/20/2024	E0029740	Johnson-Lambe Company, Inc.	\$3,973.32	General	Basketball-Men	General Supplies	\$1,404.00
				General	Basketball-Women	General Supplies	\$1,404.00
				General	Soccer-Women	Uniforms	\$1,165.32
6/20/2024	E0029741	L.H. Stokes & Son, Inc.	\$1,512.00	General	Grounds Maintenance	General Supplies	\$1,512.00
6/20/2024	E0029742	M & M Printing and Graphics	\$793.80	General	President's Office	General Supplies	\$793.80
6/20/2024	E0029743	Pepsi Cola of Florence, LLC	\$3,032.64	General	Orientation	Student Functions and Events	\$3,032.64
6/20/2024	E0029744	ReThink Autism, Inc.	\$449.00	PSYCH Medical Billing	Psychology	Contractual Services	\$449.00
6/20/2024	E0029745	Thompson Construction Group, Inc.	\$1,027,474.92	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	\$867,690.08
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Site Develop	\$135,397.86
6/24/2024	E0029746	FMU Employee/Associate	\$148.35	General	UP Gallery	Business Meals and Entertain	\$148.35
6/24/2024	E0029747	FMU Employee/Associate	\$226.02	General	Biology	In-State - Other Expenses	\$81.02
				General	Biology	In-State - Registration	\$145.00
6/24/2024	E0029748	FMU Employee/Associate	\$3,843.59	General	English, Philo	Out-of-State - Other Expenses	\$3,843.59
6/24/2024	E0029749	FMU Employee/Associate	\$124.62	General	College of Liberal Arts	In-State - Other Expenses	\$124.62
6/24/2024	E0029750	FMU Employee/Associate	\$793.97	Lightsey Visiting Scholar	Research	In-State - Other Expenses	\$793.97
6/24/2024	E0029751	Aramark Educational Services, LLC	\$941.60	SC Bldg Blocks Grant - Round 2	Center for the Child	Contractual Services	\$941.60

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6/24/2024	E0029752	Central Poly-Bag Corp	\$4,678.00	General	Custodial Services	General Supplies	\$4,678.00
6/24/2024	E0029753	Data Network Solutions, Inc.	\$2,949.60	General	Network Operations and Systems	Technology Fees	\$2,949.60
6/24/2024	E0029754	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
6/24/2024	E0029755	Johnson-Lambe Company, Inc.	\$7,958.52	General	Athletics	General Supplies	\$6,561.00
				General	Basketball-Men	General Supplies	\$1,397.52
6/24/2024	E0029756	S&ME Inc.	\$801.25	School of Bus/Educ Build	Capital Projects	Exp For Plant - Const Inspect	\$801.25
6/24/2024	E0029757	TouchNet Information Systems, Inc.	\$7,367.48	General	Building Maintenance	General Supplies	\$7,367.48
6/26/2024	E0029759	FMU Employee/Associate	\$45.00	General	Biology	Out-of-State - Other Expenses	\$45.00
6/26/2024	E0029760	FMU Employee/Associate	\$636.20	General	Counseling & Testing	General Supplies	\$636.20
6/26/2024	E0029761	FMU Employee/Associate	\$99.00	General	Professional Development	In-State - Registration	\$99.00
6/26/2024	E0029762	FMU Student	\$157.48	Project CREATE	Education	General Supplies	\$157.48
6/26/2024	E0029763	FMU Student	\$159.98	Project CREATE	Education	General Supplies	\$159.98
6/26/2024	E0029764	FMU Student	\$137.56	Project CREATE	Education	General Supplies	\$137.56
6/26/2024	E0029765	FMU Employee/Associate	\$122.29	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$88.29
				General	Instructional Recruiting	Business Meals and Entertain	\$34.00
6/26/2024	E0029766	FMU Student	\$237.56	Project CREATE	Education	General Supplies	\$237.56
6/26/2024	E0029767	FMU Student	\$122.29	Project CREATE	Education	General Supplies	\$122.29
6/26/2024	E0029768	FMU Employee/Associate	\$1,750.00	General	Professional Development	Foreign - Other Expenses	\$1,200.00
				General	Professional Development	Foreign - Registration	\$550.00
6/26/2024	E0029769	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
6/26/2024	E0029770	FMU Employee/Associate	\$338.00	General	Basketball-Women	Out-of-State - Other Expenses	\$338.00
6/26/2024	E0029771	FMU Student	\$96.69	Project CREATE	Education	General Supplies	\$96.69
6/26/2024	E0029772	FMU Employee/Associate	\$224.20	Ecology Center Operating	Ecology Center	In-State - Other Expenses	\$224.20

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/26/2024	E0029773	American Trophy Co. Inc.	\$116.52	General	Purchasing	General Supplies	\$54.00
				Student Activities	Student Government Assoc (SGA)	General Supplies	\$33.36
				Teaching Fellows	Education	General Supplies	\$29.16
6/26/2024	E0029774	Aramark Educational Services, LLC	\$7,760.10	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$7,760.10
6/26/2024	E0029775	Central Poly-Bag Corp	\$1,230.00	General	Custodial Services	General Supplies	\$1,230.00
6/26/2024	E0029776	CESA Educational Consultants LLC	\$1,000.00	Center of Excellence-TRIP	Center of Excellence - TRIP	Contractual Services	\$1,000.00
6/26/2024	E0029777	Data Network Solutions, Inc.	\$43,810.33	General	Network Operations and Systems	Equipment	\$43,810.33
6/26/2024	E0029778	Dell Marketing L.P.	\$63,152.32	General	Campus App & Data	Technology	\$36,576.98
				General	Education	Technology	\$13,518.62
				General	Stockroom	Technology	\$13,056.72
6/26/2024	E0029779	Gabriel Allen Hoover	\$3,214.00	General	Maint, Replacement & Repairs	Contractual Services	\$3,214.00
6/26/2024	E0029780	Hirequest LLC	\$688.56	General	Custodial Services	Contractual Services	\$688.56
6/26/2024	E0029781	Johnson-Lambe Company, Inc.	\$2,221.99	General	Basketball-Men	General Supplies	\$903.96
				General	Soccer-Men	General Supplies	\$758.16
				General	Soccer-Women	General Supplies	\$559.87
6/26/2024	E0029782	Linde Gas & Equipment, Inc.	\$27.18	Ecology Center Operating	Ecology Center	General Supplies	\$15.53
				General	Biology	General Supplies	\$11.65
6/26/2024	E0029783	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
6/26/2024	E0029784	Pepsi Cola of Florence, LLC	\$2,749.68	General	Orientation	Student Functions and Events	\$2,721.60
				PAC - Operations	Perform Arts Center	General Supplies	\$28.08
6/26/2024	E0029785	Staples, Inc.	\$41.67	Agency-PDMHSEC	PDMHSEC	General Supplies	\$41.67
6/26/2024	E0029786	University of South Carolina	\$98,627.22	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$59,982.56
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$31,561.66
6/26/2024	E0029787	VC3 Inc	\$3,565.00	General	Network Operations and Systems	Contractual Services	\$3,565.00
6/26/2024	E0029788	Waters Technologies Corporation	\$82,789.81	SCDC Applied Research Grant	Research	Equipment	\$82,789.81
6/26/2024	E0029789	WH Bristow Inc	\$1,115.83	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,115.83



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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/27/2024	E0029790	FMU Employee/Associate	\$104.12	General	Orientation	Student Functions and Events	\$104.12
6/27/2024	E0029791	FMU Employee/Associate	\$108.57	Agency-General	General	Acad & Academic Student Groups	\$108.57
6/27/2024	E0029792	FMU Student	\$159.98	Project CREATE	Education	General Supplies	\$159.98
6/27/2024	E0029793	FMU Employee/Associate	\$127.30	General	Accounting	In-State - Other Expenses	\$127.30
6/27/2024	E0029794	FMU Employee/Associate	\$387.42	General	REAL Program	Student Functions and Events	\$387.42
6/27/2024	E0029795	Amazon Capital Services, Inc.	\$2,589.38	General	Rogers Library	Books	\$2,589.38
6/27/2024	E0029796	Creekmore Conversations, LLC	\$1,200.00	General	Center of Excellence	Contractual Services	\$1,200.00
6/27/2024	E0029797	Dana Safety Supply, Inc.	\$213.84	General	Campus Police	Firearms & Supplies	\$213.84
6/27/2024	E0029798	Dell Marketing L.P.	\$3,976.28	General	Psychology	General Supplies	\$3,976.28
6/27/2024	E0029799	EBSCO Industries, Inc.	\$17,068.80	General	Rogers Library	Subscriptions - Electronic	\$17,068.80
6/27/2024	E0029800	Etix, Inc.	\$1,754.60	PAC - Operations	Perform Arts Center	Contractual Services	\$1,754.60
6/27/2024	E0029801	Hirequest LLC	\$814.30	General	Custodial Services	Contractual Services	\$814.30
6/27/2024	E0029802	Johnson Controls Inc.	\$6,897.96	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$1,005.05
				General	Building Maintenance	General Supplies	\$1,666.66
				General	Facilities Mgmt Admin	Contractual Services	\$4,226.25
6/27/2024	E0029803	Johnson-Lambe Company, Inc.	\$1,998.81	General	Volleyball	General Supplies	\$1,998.81
6/27/2024	E0029804	Thompson Construction Group, Inc.	\$1,215,705.07	School of Bus/Educ Build	Capital Projects	Exp For Plant - Arch/Eng Fees	\$13,935.42
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Construction	\$1,026,676.97
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Landscaping	\$24,125.00
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Site Develop	\$150,967.68
6/27/2024	E0029805	University of South Carolina	\$39,181.25	SC DHHS Contract	Instruction Support	Contractual Services	\$31,659.59
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$7,521.66