

Francis Marion University
Transparency Report - 6/1/2025 through 6/30/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/2/2025	0056406	FMU Employee/Associate	\$121.00	General	Basketball-Women	Non-State Emp - Contracted	\$121.00
6/2/2025	0056407	FMU Employee/Associate	\$1,271.21	General	Professional Development	Out-of-State - Other Expenses	\$1,096.21
				General	Professional Development	Out-of-State - Registration	\$175.00
6/2/2025	0056408	EAN Services, LLC	\$5,354.68	General	Motorpool & Charge Backs	Rentals	\$5,354.68
6/2/2025	0056409	Electronic Risks Consultants, Inc.	\$227.92	General	Network Operations and Systems	Contractual Services	\$227.92
6/2/2025	0056410	Graybar Electric Company, Inc.	\$2,920.92	General	Building Maintenance	General Supplies	\$2,920.92
6/2/2025	0056411	FMU Employee/Associate	\$89.00	General	Speech Pathology	Postage Reimbursement	\$89.00
6/2/2025	0056412	Olsten Staffing Services Corp.	\$13,326.58	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$2,540.07
				General	Custodial Services	Contractual Services	\$10,786.51
6/2/2025	0056413	FMU Employee/Associate	\$961.56	General	Physics and Engineering	Out-of-State - Other Expenses	\$961.56
6/2/2025	0056414	Wilcox Office Mart	\$1,450.38	General	English, Philo	General Supplies	\$1,450.38
6/5/2025	0056419	AACSB	\$11,100.00	General	General	Prepaid Expenses	\$11,100.00
6/5/2025	0056420	FMU Employee/Associate	\$1,528.39	General	Professional Development	Foreign - Other Expenses	\$1,528.39
6/5/2025	0056421	FMU Employee/Associate	\$5,200.00	General	Fine Arts	Out-of-State - Other Expenses	\$200.00
				General	REAL Program	Non-State Emp Travel	\$5,000.00
6/5/2025	0056422	City of Florence	\$4,692.01	General	Utilities	Water	\$4,692.01
6/5/2025	0056423	Cummins, Inc.	\$1,774.29	General	Building Maintenance	Contractual Services	\$1,774.29
6/5/2025	0056424	FMU Education Foundation	\$7,875.00	Agency-General	General	General FMU Agency	\$7,875.00
6/5/2025	0056425	Fred H. Sexton American Legion Post 1	\$300.00	General	Enrollment Marketing	Advertising	\$300.00
6/5/2025	0056426	Frontline Systems, Inc.	\$2,250.00	General	Business, Admin, & Econ	Technology Fees	\$2,250.00
6/5/2025	0056427	FMU Employee/Associate	\$699.20	General	Professional Development	Out-of-State - Other Expenses	\$699.20
6/5/2025	0056428	FMU Employee/Associate	\$26.82	General	School of Health Sciences	Student Functions and Events	\$26.82
6/5/2025	0056429	FMU Employee/Associate	\$1,391.20	General	Professional Development	Out-of-State - Other Expenses	\$796.20
				General	Professional Development	Out-of-State - Registration	\$595.00

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6/5/2025	0056430	FMU Employee/Associate	\$1,753.71	General	Professional Development	Foreign - Other Expenses	\$1,753.71
6/5/2025	0056431	FMU Employee/Associate	\$810.00	General	Professional Development	General Supplies	\$810.00
6/5/2025	0056432	FMU Employee/Associate	\$65.00	General	General	A/R - Clearing - 9F Market	\$65.00
6/5/2025	0056433	Jostens Inc.	\$15.37	General	Registrar	Contractual Services	\$15.37
6/5/2025	0056434	FMU Employee/Associate	\$1,473.30	General	Professional Development	Foreign - Other Expenses	\$1,473.30
6/5/2025	0056435	FMU Employee/Associate	\$1,528.39	General	Professional Development	Foreign - Other Expenses	\$1,528.39
6/5/2025	0056436	FMU Employee/Associate	\$11,223.98	Agency-General	General	Acad & Academic Student Groups	\$323.98
				General	Modern Languages	Non-State Emp Travel	\$3,400.00
				General	REAL Program	Non-State Emp Travel	\$7,500.00
6/5/2025	0056437	FMU Employee/Associate	\$65.00	General	General	A/R - Clearing - 9F Market	\$65.00
6/5/2025	0056438	LoriNanette Consulting, LLC	\$875.00	General	Physician Assistant	Contractual Services - Project	\$875.00
6/5/2025	0056439	FMU Employee/Associate	\$1,444.08	General	REAL Program	Non-State Emp Travel	\$1,444.08
6/5/2025	0056440	FMU Employee/Associate	\$1,020.70	General	Professional Development	In-State - Other Expenses	\$659.68
				General	REAL Program	Non-State Emp Travel	\$361.02
6/5/2025	0056441	Mark Drummond	\$480.77	General	School of Health Sciences	Student Functions and Events	\$480.77
6/5/2025	0056442	National Association for the Educat	\$1,800.00	General	Education Accreditation	Dues	\$1,800.00
6/5/2025	0056443	Ontario Investments Inc.	\$227.93	General	Stockroom	Expend for Retire of Indebted	\$227.93
6/5/2025	0056444	FMU Employee/Associate	\$1,047.71	General	Professional Development	Out-of-State - Other Expenses	\$1,047.71
6/5/2025	0056445	Rasix Computer Center, Inc.	\$418.84	Student Activities	Student Life	Contractual Services	\$418.84
6/5/2025	0056446	Rebecca Landa	\$2,139.85	General	Speech Pathology	Equipment	\$2,139.85
6/5/2025	0056447	Savvy Shopper LLC	\$150.00	General	Enrollment Marketing	Advertising	\$150.00
6/5/2025	0056448	SC Criminal Justice Academy	\$20.00	General	Campus Police	In-State - Registration	\$20.00
6/5/2025	0056449	South Carolina Net, Inc.	\$11,260.08	General	Network Operations and Systems	Data Processing Services	\$3,022.15
				General	Telephone	Telephone Bill (External)	\$5,215.77
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$3,022.16

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6/5/2025	0056450	South Carolina Net, Inc.	\$96.03	General	Telephone	Telephone Bill (External)	\$96.03
6/5/2025	0056451	South Carolina Net, Inc.	\$3.63	General	Telephone	Telephone Bill (External)	\$3.63
6/5/2025	0056452	Terminix	\$3,744.25	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$3,744.25
6/5/2025	0056453	Text Marketing, Inc.	\$2,499.00	Student Activities	Student Life	Student Functions and Events	\$2,499.00
6/5/2025	0056455	Winthrop University-CERRA	\$300.00	Teach Fellow-Cerra-Fr So SrEXP	General	Refund to Private Grantor	\$300.00
6/9/2025	0056456	Awesomized Tees LLC	\$1,232.50	Student Activities	Student Government Assoc (SGA)	General Supplies	\$1,232.50
6/9/2025	0056457	City of Florence	\$4,271.13	General	Utilities	Water	\$4,271.13
6/9/2025	0056458	Dept. of Veteran Affairs	\$1,730.40	General	General	A/R Billings - Chap 33 - 9/11	\$1,730.40
6/9/2025	0056459	Dominion Energy	\$835.42	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$110.51
				Dining Services - FMU	Auxiliaries-General	Fuel	\$724.91
6/9/2025	0056460	FMU Employee/Associate	\$1,805.08	General	Provost Office	Out-of-State - Other Expenses	\$1,805.08
6/9/2025	0056461	FMU Employee/Associate	\$89.41	General	Orientation	Student Functions and Events	\$89.41
6/9/2025	0056462	Federal Express Corporation	\$31.05	General	Facilities Mgmt Admin	Contractual Services	\$31.05
6/9/2025	0056463	Florence Symphony Orchestra	\$23,852.00	PAC - Rentals	General	Facilities Rental	-\$4,700.00
				PAC - Rentals	General	Remittances - Ticket Sales	\$28,552.00
6/9/2025	0056464	Francis Marion University	\$3,831.00	Agency-General	General	Held for Students	\$3,831.00
6/9/2025	0056465	Howard Industries, Inc.	\$641.00	General	General	A/P - Use Tax	-\$51.28
				General	Technology Academics	Technology	\$692.28
6/9/2025	0056466	FMU Employee/Associate	\$200.00	Center of Excellence-TRIP	Center of Excellence - TRIP	Contractual Services	\$200.00
6/9/2025	0056467	FMU Employee/Associate	\$125.00	General	Faculty Governance Officers	In-State - Registration	\$125.00
6/9/2025	0056468	FMU Employee/Associate	\$253.20	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$219.20
				General	Instructional Recruiting	Business Meals and Entertain	\$34.00
6/9/2025	0056469	Olsten Staffing Services Corp.	\$12,384.54	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$2,382.21
				General	Custodial Services	Contractual Services	\$10,002.33

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/9/2025	0056470	Pee Dee Regional Transportation Authority	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
6/9/2025	0056471	FMU Employee/Associate	\$110.19	Swamp Fox Supplement Fund	Basketball-Women	Athletic Recruiting Events	\$110.19
6/9/2025	0056472	SC Dept. of Administration	\$8,210.13	General	Building Maintenance	Travel Pool - Reg	\$2,461.80
				General	Campus Police	Rentals	\$1,612.70
				General	Facilities Mgmt Admin	Travel Pool - Reg	\$742.45
				General	Grounds Maintenance	Travel Pool - Reg	\$2,392.44
				General	Motorpool & Charge Backs	Travel Pool - Reg	\$1,000.74
6/9/2025	0056473	Terminix	\$1,238.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$674.58
				Bookstore - FMU	Auxiliaries-General	Contractual Services	\$94.58
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$293.75
				General	Utilities	Contractual Services	\$175.09
6/12/2025	0056477	Joshua S. Bair	\$5,340.00	General	Facilities Mgmt Admin	Contractual Services	\$5,340.00
6/12/2025	0056478	FMU Student	\$519.96	General	General	Debit Plan	\$519.96
6/12/2025	0056479	City of Florence	\$64,415.20	General	Utilities	Water	\$64,415.20
6/12/2025	0056480	Coastal Sanitary Supply Co., Inc.	\$5,686.39	General	Custodial Services	General Supplies	\$5,686.39
6/12/2025	0056481	Cummins, Inc.	\$13,506.96	General	Maint, Replacement & Repairs	Contractual Services	\$2,224.53
				General	Maint, Replacement & Repairs	General Supplies	\$11,282.43
6/12/2025	0056482	Cummins, Inc.	\$1,774.29	General	Building Maintenance	Contractual Services	\$505.58
				General	Building Maintenance	General Supplies	\$1,268.71
6/12/2025	0056483	Leigh K. D'Amico	\$6,000.00	General	Center of Excellence	Contractual Services	\$6,000.00
6/12/2025	0056484	Federal Express Corporation	\$13.33	General	Facilities Mgmt Admin	Contractual Services	\$13.33
6/12/2025	0056485	Fisher Scientific Company, LLC	\$3,034.91	General	Biology	General Supplies	\$34.91
				General	Professional Development	General Supplies	\$3,000.00
6/12/2025	0056486	Florence Rotary Club	\$288.75	General	Maint, Replacement & Repairs	Business Meals and Entertain	\$288.75
6/12/2025	0056487	Francis Marion University	\$834.80	General	General	Debit Plan	\$834.80
6/12/2025	0056488	Francis Marion University	\$10.00	General	General	Debit Plan	\$10.00

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6/12/2025	0056489	FMU Employee/Associate	\$225.80	General	Faculty Governance Officers	In-State - Registration	\$100.80
				General	Faculty Governance Officers	Travel Pool - Reg	\$125.00
6/12/2025	0056490	Graybar Electric Company, Inc.	\$7,495.63	General	Building Maintenance	General Supplies	\$7,495.63
6/12/2025	0056491	Harris Pest Control, Inc.	\$226.67	General	Grounds Maintenance	Contractual Services	\$226.67
6/12/2025	0056492	Larry L. Hough	\$750.00	Universities Studying Slavery	Provost Office	Contractual Services	\$750.00
6/12/2025	0056493	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
6/12/2025	0056494	Jorge Valenzuela	\$2,499.00	General	Center of Excellence	Contractual Services	\$2,499.00
6/12/2025	0056495	JP Smith Builders, LLC	\$56,842.36	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$56,842.36
6/12/2025	0056496	FMU Employee/Associate	\$2,010.79	General	College of Liberal Arts	Foreign - Other Expenses	\$54.56
				General	Modern Languages	Foreign - Other Expenses	\$1,628.13
				General	Professional Development	Foreign - Other Expenses	\$328.10
6/12/2025	0056497	Lexia Learning Systems LLC	\$798.00	Partnership Districts	Center of Excellence	General Supplies	\$798.00
6/12/2025	0056498	Mansfield Oil Company	\$1,932.82	General	Motorpool & Charge Backs	Fuel	\$1,932.82
6/12/2025	0056499	Olsten Staffing Services Corp.	\$12,196.06	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$2,801.65
				General	Custodial Services	Contractual Services	\$9,394.41
6/12/2025	0056500	FMU Employee/Associate	\$125.00	General	Faculty Governance Officers	In-State - Registration	\$125.00
6/12/2025	0056501	Pee Dee Federal Credit Union	\$7,076.12	General	General	A/P - Payroll - PD Fed Credit	\$7,076.12
6/12/2025	0056502	Republic Services	\$13,062.40	General	Maint, Replacement & Repairs	Contractual Services - Project	\$13,062.40
6/12/2025	0056503	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
6/12/2025	0056504	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
6/12/2025	0056505	Shred With Us	\$25.00	General	Counseling & Testing	Contractual Services	\$25.00
6/12/2025	0056506	South Carolina Net, Inc.	\$1,200.00	General	Telephone	Telephone Bill (External)	\$1,200.00
6/12/2025	0056507	Sterilelink, Inc	\$5,140.00	General	General	Prepaid Expenses	\$5,140.00
6/12/2025	0056508	Terminix	\$2,640.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$1,624.57
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$691.25

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				General	Facilities Mgmt Admin	Contractual Services - Project	\$324.18
6/12/2025	0056509	Ticket Envelope Company	\$1,132.25	General	General	A/P - Use Tax	-\$86.38
				PAC - Operations	Perform Arts Center	General Supplies	\$1,218.63
6/12/2025	0056510	Varsity Brands Holding Co, Inc.	\$3,476.04	General	Track-Men	General Supplies	\$1,738.02
				General	Track-Women	General Supplies	\$1,738.02
6/12/2025	0056511	Wilcox Office Mart	\$320.76	General	English, Philo	General Supplies	\$320.76
6/12/2025	0056512	Xerox Corporation	\$440.42	General	Printshop Services	Contractual Services	\$440.42
6/16/2025	0056513	FMU Student	\$105.93	Project CREATE	Education	General Supplies	\$105.93
6/16/2025	0056514	FMU Employee/Associate	\$814.19	General	Professional Development	General Supplies	\$814.19
6/16/2025	0056515	FMU Employee/Associate	\$65.94	General	School of Health Sciences	Student Functions and Events	\$65.94
6/16/2025	0056516	FMU Student	\$294.58	Project CREATE	Education	General Supplies	\$294.58
6/16/2025	0056517	FMU Student	\$32.00	Project CREATE	Education	General Supplies	\$32.00
6/16/2025	0056518	Lamb's	\$2,430.00	General	Grounds Maintenance	General Supplies	\$2,430.00
6/16/2025	0056519	FMU Student	\$87.31	Project CREATE	Education	General Supplies	\$87.31
6/16/2025	0056520	Lexington School District Two	\$1,149.56	General	Center of Excellence	Contractual Services - Project	\$1,149.56
6/16/2025	0056521	Lowcountry Grocers, LLC	\$63.38	PSYCH Medical Billing	Psychology	General Supplies	\$63.38
6/16/2025	0056522	Mark Drummond	\$48.08	General	School of Health Sciences	Student Functions and Events	\$48.08
6/16/2025	0056523	FMU Student	\$160.68	Project CREATE	Education	General Supplies	\$160.68
6/16/2025	0056524	FMU Student	\$32.93	Project CREATE	Education	General Supplies	\$32.93
6/16/2025	0056525	PB Parent, LLC	\$3,295.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$3,295.00
6/16/2025	0056526	The Post and Courier LLC	\$885.00	General	Enrollment Marketing	Advertising	\$885.00
6/16/2025	0056527	ThorLabs Inc	\$1,226.85	General	REAL Program	General Supplies	\$1,226.85
6/16/2025	0056528	Verizon Wireless	\$4,342.78	General	Telephone	Telephone Bill (External)	\$4,342.78
6/19/2025	0056531	FMU Employee/Associate	\$142.40	General	Rogers Library	In-State - Other Expenses	\$127.40

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				General	Rogers Library	In-State - Registration	\$15.00
6/19/2025	0056532	FMU Student	\$133.07	Project CREATE	Education	General Supplies	\$133.07
6/19/2025	0056533	Carolina Publishing	\$801.00	General	Enrollment Marketing	Advertising	\$801.00
6/19/2025	0056534	CAEP	\$3,605.00	General	Education Accreditation	Dues	\$3,605.00
6/19/2025	0056535	Chao & Associates, Inc.	\$12,523.37	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$12,523.37
6/19/2025	0056536	FMU Employee/Associate	\$200.00	General	Psychology	General Supplies	\$200.00
6/19/2025	0056537	FMU Employee/Associate	\$254.73	General	Professional Development	General Supplies	\$254.73
6/19/2025	0056538	Dominion Energy	\$18,107.54	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$5,072.59
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,828.89
				General	Utilities	Fuel	\$11,206.06
6/19/2025	0056539	FMU Student	\$83.97	SC CREATE - Psychology	Psychology	General Supplies	\$83.97
6/19/2025	0056540	FMU Employee/Associate	\$141.40	General	Board of Trustee	Non-State Emp Travel	\$106.40
				General	Board of Trustee	Per Diem- Other	\$35.00
6/19/2025	0056541	Eagle Fire Inc.	\$1,036.00	General	Building Maintenance	Contractual Services	\$1,036.00
6/19/2025	0056542	Ervin Engineering Company, Inc.	\$1,640.00	General	Maint, Replacement & Repairs	Contractual Services	\$1,640.00
6/19/2025	0056543	Fifth Street Cleaners, Inc.	\$378.60	General	Campus Police	Contractual Services	\$378.60
6/19/2025	0056544	Fisher Scientific Company, LLC	\$10,891.48	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$10,891.48
6/19/2025	0056545	Francis Marion University	\$26,579.34	Agency-General	General	Held for Students	\$26,579.34
6/19/2025	0056546	FMU Employee/Associate	\$243.60	General	Board of Trustee	Non-State Emp Travel	\$208.60
				General	Board of Trustee	Per Diem- Other	\$35.00
6/19/2025	0056547	FMU Student	\$141.50	SC CREATE - Psychology	Psychology	General Supplies	\$141.50
6/19/2025	0056548	Graybar Electric Company, Inc.	\$6,967.78	General	Building Maintenance	General Supplies	\$6,967.78
6/19/2025	0056549	Jeffrey T. Grice	\$750.00	College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$750.00
6/19/2025	0056550	Herrington Construction Co., Inc.	\$6,020.00	General	Maint, Replacement & Repairs	Contractual Services	\$6,020.00

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6/19/2025	0056551	FMU Student	\$141.50	SC CREATE - Psychology	Psychology	General Supplies	\$141.50
6/19/2025	0056552	Rufus Jackson	\$200.00	College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$200.00
6/19/2025	0056553	John W. Jones	\$212.80	General	UP Gallery	General Supplies	\$212.80
6/19/2025	0056554	FMU Student	\$384.57	Project CREATE	Education	General Supplies	\$384.57
6/19/2025	0056555	Lexia Learning Systems LLC	\$1,197.00	Partnership Districts	Center of Excellence	General Supplies	\$1,197.00
6/19/2025	0056556	Liaison Holdings, LLC	\$7,127.50	General	Psychology	General Supplies	\$7,127.50
6/19/2025	0056558	Lowcountry Doors & Hardware, Inc.	\$2,859.84	General	Building Maintenance	General Supplies	\$2,859.84
6/19/2025	0056559	Angela Madden	\$102.20	General	Acro & Tumbling	Non-State Emp Travel	\$102.20
6/19/2025	0056560	FMU Employee/Associate	\$206.62	General	Board of Trustee	Non-State Emp Travel	\$206.62
6/19/2025	0056561	Omnilert, LLC	\$7,118.88	General	General	Prepaid Expenses	\$7,118.88
6/19/2025	0056562	Pacific & Southern, LLC	\$1,821.43	General	Enrollment Marketing	Advertising	\$1,821.43
6/19/2025	0056563	PB Parent, LLC	\$787.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$337.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$450.00
6/19/2025	0056564	FMU Student	\$115.99	SC CREATE - Psychology	Psychology	General Supplies	\$115.99
6/19/2025	0056565	The Post and Courier LLC	\$1,135.00	PAC - Series	Perform Arts Center	Marketing	\$1,135.00
6/19/2025	0056566	FMU Student	\$121.60	SC CREATE - Psychology	Psychology	General Supplies	\$121.60
6/19/2025	0056567	Rebecca Landa	\$1,064.55	General	Speech Pathology	General Supplies	\$1,064.55
6/19/2025	0056568	FMU Employee/Associate	\$895.00	General	Acro & Tumbling	Out-of-State - Other Expenses	\$895.00
6/19/2025	0056569	FMU Employee/Associate	\$584.92	General	Professional Development	General Supplies	\$584.92
6/19/2025	0056570	FMU Employee/Associate	\$650.00	General	PEAK Program	Non-State Emp Travel	\$650.00
6/19/2025	0056571	Technology Solutions of Charleston	\$1,466.40	General	Campus Police	Contractual Services	\$1,466.40
6/19/2025	0056572	Terminix	\$3,456.50	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$2,209.50
				General	Facilities Mgmt Admin	Contractual Services - Project	\$1,247.00
6/19/2025	0056573	United Rentals (North America), Inc	\$2,933.11	General	Grounds Maintenance	Rentals	\$2,933.11

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6/19/2025	0056574	Wilcox Office Mart	\$12,054.96	General	Biology	General Supplies	\$12,054.96
6/19/2025	0056575	Tameko S. Wilson	\$750.00	College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$750.00
6/23/2025	0056576	AT&T Mobility	\$3,285.84	General	Telephone	Telephone Bill (External)	\$3,285.84
6/23/2025	0056577	FMU Employee/Associate	\$653.00	General	Professional Development	Foreign - Other Expenses	\$653.00
6/23/2025	0056578	FMU Employee/Associate	\$124.00	General	Psychology	General Supplies	\$124.00
6/23/2025	0056579	CCNE	\$4,164.00	General	General	Prepaid Expenses	\$4,164.00
6/23/2025	0056580	Francis Marion University	\$750.00	Agency-General	General	Held for Students	\$750.00
6/23/2025	0056581	FMU Employee/Associate	\$499.82	General	PEAK Program	General Supplies	\$499.82
6/23/2025	0056582	FMU Student	\$95.93	Project CREATE	Education	General Supplies	\$95.93
6/23/2025	0056583	FMU Employee/Associate	\$200.00	General	Psychology	General Supplies	\$200.00
6/23/2025	0056584	FMU Employee/Associate	\$2,040.20	General	Sabbatical Research Award	Out-of-State - Other Expenses	\$2,040.20
6/23/2025	0056585	Olsten Staffing Services Corp.	\$10,504.21	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$1,437.32
				General	Custodial Services	Contractual Services	\$9,066.89
6/23/2025	0056586	Robert B. Price	\$80.00	General	Soccer-Men	Contractual Services	\$80.00
6/23/2025	0056587	Quality Service Company, LLC	\$1,663.64	General	Building Maintenance	Contractual Services	\$1,663.64
6/23/2025	0056588	Rentokil North America Inc	\$265.33	General	Grounds Maintenance	Contractual Services	\$265.33
6/23/2025	0056589	US Dept. of Ed.	\$13.32	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$13.32
6/23/2025	0056590	FMU Employee/Associate	\$141.29	General	Professional Development	In-State - Other Expenses	\$141.29
6/23/2025	0056591	FMU Student	\$70.58	Project CREATE	Education	General Supplies	\$70.58
6/23/2025	0056592	Wilcox Office Mart	\$320.76	General	English, Philo	General Supplies	\$320.76
6/26/2025	0056595	AKYCONSULTING LLC	\$500.00	General	Center of Excellence	Contractual Services	\$500.00
6/26/2025	0056596	AT&T Mobility	\$57.45	General	Telephone	Telephone Bill (External)	\$57.45
6/26/2025	0056597	FMU Employee/Associate	\$363.40	General	Basketball-Men	In-State - Other Expenses	\$363.40
6/26/2025	0056598	FMU Employee/Associate	\$118.00	General	Basketball-Women	Out-of-State - Registration	\$118.00

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6/26/2025	0056599	FMU Employee/Associate	\$264.62	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$196.62
				General	Instructional Recruiting	Business Meals and Entertain	\$68.00
6/26/2025	0056600	Carolina Lawns	\$1,600.00	General	Grounds Maintenance	Contractual Services	\$1,600.00
6/26/2025	0056601	Dominion Energy	\$12,914.68	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,857.52
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,791.82
				General	Utilities	Fuel	\$6,265.34
6/26/2025	0056602	EMC National Life	\$675.40	General	General	A/P - Payroll - EMC Nation Lif	\$675.40
6/26/2025	0056603	Evening Post Industries, Inc.	\$885.00	PAC - Series	Perform Arts Center	Marketing	\$885.00
6/26/2025	0056604	FMU Employee/Associate	\$35.50	General	College of Liberal Arts	Out-of-State - Other Expenses	\$35.50
6/26/2025	0056605	FMU Development Foundation	\$283,787.78	Agency-Housing Revenue	General	Revenue Reduction	\$283,787.78
6/26/2025	0056606	Francis Marion University	\$400.00	Agency-General	General	Held for Students	\$400.00
6/26/2025	0056607	FMU Education Foundation	\$1,447.18	General	General	A/P - Payroll - Scholarships	\$1,447.18
6/26/2025	0056608	FMU Education Foundation	\$5,601.60	Agency-General	General	Acad & Academic Student Groups	\$5,601.60
6/26/2025	0056609	FMU Education Foundation	\$400.00	General	Accounting	Over & Short expense	\$400.00
6/26/2025	0056610	Pee Dee Irrigat Pee Dee Irrigation	\$896.00	General	Grounds Maintenance	Repairs	\$896.00
6/26/2025	0056611	Harris Pest Control, Inc.	\$1,030.32	General	Grounds Maintenance	Contractual Services	\$1,030.32
6/26/2025	0056612	FMU Employee/Associate	\$1,715.79	General	International Collaboration	Out-of-State - Other Expenses	\$1,715.79
6/26/2025	0056613	FMU Employee/Associate	\$620.00	General	Professional Development	Contractual Services	\$620.00
6/26/2025	0056614	FMU Employee/Associate	\$3,000.00	General	Professional Development	In-State - Registration	\$3,000.00
6/26/2025	0056615	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
6/26/2025	0056616	FMU Employee/Associate	\$50.28	General	School of Health Sciences	Student Functions and Events	\$50.28
6/26/2025	0056617	FMU Employee/Associate	\$3,355.60	General	Professional Development	Out-of-State - Other Expenses	\$3,000.00
				Intro to Aerosol Sampling SP2	Research	Out-of-State - Other Expenses	\$355.60
6/26/2025	0056618	Kard Properties	\$1,500.00	General	Public Affairs	Contractual Services	\$1,500.00

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6/26/2025	0056619	Manhattan Life Assurance Co of Amer	\$738.98	General	General	A/P - Payroll - Manhattan Life	\$738.98
6/26/2025	0056620	Mutual of Omaha Insurance Co	\$1,329.99	Foundation Support	Employer Contributions	Foundation Premiums	\$175.91
				General	General	A/P - Payroll - Mut of Omaha	\$1,154.08
6/26/2025	0056621	FMU Employee/Associate	\$332.86	College & Career Readiness	Center of Excellence-CCR	Student Functions and Events	\$332.86
6/26/2025	0056622	Olsten Staffing Services Corp.	\$11,786.04	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$2,252.61
				General	Custodial Services	Contractual Services	\$9,533.43
6/26/2025	0056623	Ontario Investments Inc.	\$6,777.94	General	General	Prepaid Expenses	\$6,213.02
				General	Mailroom Services	Contractual Services	\$564.92
6/26/2025	0056624	FMU Employee/Associate	\$363.40	General	Basketball-Men	In-State - Other Expenses	\$363.40
6/26/2025	0056625	Pee Dee Federal Credit Union	\$6,700.12	General	General	A/P - Payroll - PD Fed Credit	\$6,700.12
6/26/2025	0056626	The Post and Courier LLC	\$385.00	General	Enrollment Marketing	Advertising	\$385.00
6/26/2025	0056627	The Post and Courier LLC	\$500.00	General	Enrollment Marketing	Advertising	\$500.00
6/26/2025	0056628	Quadient, Inc.	\$399.04	General	Mailroom Services	Contractual Services	\$399.04
6/26/2025	0056629	Rivercrest Land Management Group	\$1,840.00	General	Grounds Maintenance	Contractual Services	\$1,840.00
6/26/2025	0056630	Savvy Shopper LLC	\$1,830.00	General	UP Gallery	General Supplies	\$780.00
				PAC - Series	Perform Arts Center	Marketing	\$1,050.00
6/26/2025	0056631	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
6/26/2025	0056632	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
6/26/2025	0056633	SC State Employees Association	\$35.00	General	General	A/P - Payroll - SC Emp Assoc	\$35.00
6/26/2025	0056634	Univ South Carolina Beaufort	\$50.00	Agency-Housing Ops Management	Auxiliaries-Housing	In-State - Other Expenses	\$50.00
6/26/2025	0056635	Scholarship America, Inc	\$1,000.00	Agency-General	General	Held for Students	\$1,000.00
6/26/2025	0056637	FMU Student	\$150.00	SC CREATE - Psychology	Psychology	General Supplies	\$150.00
6/26/2025	0056638	Stericycle, Inc.	\$815.00	General	Campus App & Data	General Supplies	\$815.00
6/26/2025	0056639	TeachSpin Inc	\$3,756.00	General	General	A/P - Use Tax	-\$293.60
				General	REAL Program	General Supplies	\$4,049.60

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6/26/2025	0056640	United Way of Florence	\$138.00	General	General	A/P - Payroll - United Way	\$138.00
6/26/2025	0056641	Wilcox Office Mart	\$5,872.48	General	Accounting	General Supplies	\$212.00
				School of Bus/Educ Build	Capital Projects	General Supplies	\$5,660.48
6/26/2025	0056642	Wisdom Players Senior Theatre Compa	\$2,880.80	PAC - Operations	General	Remittances - Ticket Sales	\$5,772.00
				PAC - Rentals	General	Facilities Rental	-\$2,891.20
6/26/2025	0056643	WP Law Inc	\$2,249.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,249.00
6/30/2025	0056644	Electronic Risks Consultants, Inc.	\$12,012.00	General	General	Prepaid Expenses	\$12,012.00
6/30/2025	0056645	Event 1, LLC	\$3,345.49	Swamp Fox Supplement Fund	Athletics	Contractual Services	\$3,345.49
6/30/2025	0056646	FMU Employee/Associate	\$3,408.52	Faculty Support Account	General Academic Support	Foreign - Other Expenses	\$973.52
				General	Professional Development	Foreign - Other Expenses	\$2,435.00
6/30/2025	0056647	Francis Marion University	\$6.96	General	Accounting	Over & Short expense	\$6.96
6/30/2025	0056649	Online Learning Consortium, Inc.	\$1,700.00	General	Occupational Therapy	Contractual Services	\$1,700.00
6/30/2025	0056650	Ontario Investments Inc.	\$227.93	General	Stockroom	Expend for Retire of Indebted	\$227.93
6/30/2025	0056652	Russco Networks, Llc	\$400.00	Residential Network Support	Network Operations and Systems	Repairs	\$400.00
6/30/2025	0056653	Fairfield Inn & Suites Conway	\$1,337.28	Student Activities	Student Government Assoc (SGA)	Non-State Emp Travel	\$1,337.28
6/30/2025	0056654	WBTW.com	\$2,764.00	General	Enrollment Marketing	Contractual Services	\$2,764.00
6/5/2025	A4159	SC PEBA	\$160,442.18	General	Employer Contributions	Dental	\$296.56
				General	Employer Contributions	Health	\$51,092.14
				General	General	A/P - Payroll - Dental Ins	\$2,838.04
				General	General	A/P - Payroll - Dental Plus	\$15,858.64
				General	General	A/P - Payroll - Optional Life	\$11,631.70
				General	General	A/P - Payroll - State Health	\$69,604.66
				General	General	A/P - Payroll - Supplement LTD	\$4,002.80
				General	General	A/P - Payroll - Tobac Use Cert	\$620.00
				General	General	A/P - Payroll - Vision	\$3,626.14
				General	General	A/P - PR - Depend Life Child	\$144.90

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				General	General	A/P - PR - Depnd Life Spouse	\$726.60
6/5/2025	A4160	Bank of America, N.A.	\$130,482.50	General	Procurement Card	Procurement Card	\$130,482.50
6/12/2025	A4161	SC Dept. of Revenue	\$1,193.68	General	General	A/P - Payroll - State Inc Tax	\$1,193.68
6/12/2025	A4162	Internal Revenue Service	\$7,734.76	General	General	A/P - Payroll - Fed Inc Tax	\$1,111.36
				General	General	A/P - Payroll - FICA/Med	\$6,623.40
6/12/2025	A4163	ASI Flex	\$4,443.17	General	General	A/P - Payroll - Dep Care	\$324.99
				General	General	A/P - Payroll - Health Savings	\$494.84
				General	General	A/P - Payroll - Med Spending	\$3,568.77
				General	General	A/P - Payroll-Moneyplus Fee	\$54.57
6/12/2025	A4164	TIAA-CREF	\$6,195.83	General	General	A/P - Payroll - TIAA Annuity	\$6,195.83
6/12/2025	A4165	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
6/12/2025	A4166	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
6/12/2025	A4167	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
6/12/2025	A4168	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
6/12/2025	A4169	ELM National Disbursement Network	\$7,330.00	Agency-General	General	Guaranteed Student Loans	\$7,330.00
6/12/2025	A4170	Internal Revenue Service	\$292,418.65	General	General	A/P - Payroll - Fed Inc Tax	\$105,668.17
				General	General	A/P - Payroll - FICA/Med	\$186,750.48
6/12/2025	A4171	SC Dept. of Revenue	\$47,615.86	General	General	A/P - Payroll - State Inc Tax	\$47,615.86
6/12/2025	A4172	Empower Retirement	\$11,509.18	General	General	A/P - Payroll - Def Comp Repay	\$27.99
				General	General	A/P - Payroll - State Def Comp	\$11,481.19
6/12/2025	A4173	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
6/12/2025	A4174	South Carolina Retirement System	\$555.72	General	General	A/P - Payroll - SCRS IL Prog	\$555.72
6/12/2025	A4175	AIG	\$225.00	General	General	A/P - Payroll - AIG Annuity	\$225.00

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6/12/2025	A4176	Lincoln Financial Group	\$450.00	General	General	A/P - Payroll - Lincoln Annnity	\$450.00
6/18/2025	A4177	SC Dept. of Revenue	\$342.38	NCAA Conference Play	General	Ticket Sales - On-Behalf	\$342.38
6/18/2025	A4178	SC Dept. of Revenue	\$401.87	General	Cottage	Supplies/Services - Reimburse	\$33.08
				NCAA Conference Play	General	Daily Receipts	\$368.79
6/18/2025	A4179	SC Dept. of Revenue	\$2,630.74	General	General	A/P - Use Tax	\$2,402.12
				General	General	Other Revenue	\$18.67
				General	General	Transcript Fee	\$218.17
				General	General Institutional Expense	Tax & Licenses	-\$53.70
				PAC - Operations	General	Other Revenue	\$45.48
6/26/2025	A4180	Internal Revenue Service	\$8,004.45	General	General	A/P - Payroll - Fed Inc Tax	\$1,390.99
				General	General	A/P - Payroll - FICA/Med	\$6,613.46
6/26/2025	A4181	SC Dept. of Revenue	\$1,267.33	General	General	A/P - Payroll - State Inc Tax	\$1,267.33
6/26/2025	A4182	Duke Energy Progress	\$225,329.68	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$22,388.57
				Dining Services - FMU	Auxiliaries-General	Electricity	\$9,510.49
				General	Utilities	Electricity	\$193,430.62
6/26/2025	A4183	AFLAC	\$830.96	General	General	A/P - Payroll - AFLAC	\$830.96
6/26/2025	A4184	South Carolina Retirement System	\$705,677.65	General	Employer Contributions	State Retirement	\$560,465.54
				General	General	A/P - Payroll - Ret - Police	\$4,071.27
				General	General	A/P - Payroll - Ret - Regular	\$141,140.84
6/26/2025	A4185	TIAA-CREF	\$76,652.51	General	Employer Contributions	State Retirement	\$27,375.89
				General	General	A/P - Payroll - Ret #1 TIAA	\$49,276.62
6/26/2025	A4186	AIG	\$5,872.37	General	Employer Contributions	State Retirement	\$2,097.27
				General	General	A/P - Payroll - Ret #2 VALIC	\$3,775.10
6/26/2025	A4187	Mass Mutual Retirement Services	\$18,278.81	General	Employer Contributions	State Retirement	\$6,528.15
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$11,750.66
6/26/2025	A4188	Voya Institutional Trust Co.	\$10,573.83	General	Employer Contributions	State Retirement	\$3,776.37
				General	General	A/P - Payroll - Ret #8 Voya	\$6,797.46

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6/26/2025	A4189	Colonial Life	\$606.74	General	General	A/P - Payroll - Colonial Life	\$606.74
6/26/2025	A4190	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
6/26/2025	A4191	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
6/26/2025	A4192	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
6/26/2025	A4193	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
6/26/2025	A4194	TIAA-CREF	\$3,612.50	General	General	A/P - Payroll - TIAA Annuity	\$3,612.50
6/26/2025	A4195	ASI Flex	\$3,866.87	General	General	A/P - Payroll - Dep Care	\$324.99
				General	General	A/P - Payroll - Health Savings	\$494.84
				General	General	A/P - Payroll - Med Spending	\$3,002.10
				General	General	A/P - Payroll-Moneyplus Fee	\$44.94
6/26/2025	A4196	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
6/26/2025	A4197	Lincoln Financial Group	\$450.00	General	General	A/P - Payroll - Lincoln Annuity	\$450.00
6/26/2025	A4198	Empower Retirement	\$13,923.18	General	General	A/P - Payroll - Def Comp Repay	\$27.99
				General	General	A/P - Payroll - State Def Comp	\$13,895.19
6/26/2025	A4199	AIG	\$225.00	General	General	A/P - Payroll - AIG Annuity	\$225.00
6/26/2025	A4200	South Carolina Retirement System	\$555.72	General	General	A/P - Payroll - SCRS IL Prog	\$555.72
6/26/2025	A4201	Internal Revenue Service	\$271,564.97	General	General	A/P - Payroll - Fed Inc Tax	\$97,554.23
				General	General	A/P - Payroll - FICA/Med	\$174,010.74
6/26/2025	A4202	SC Dept. of Revenue	\$43,264.68	General	General	A/P - Payroll - State Inc Tax	\$43,264.68
6/26/2025	A4203	SC Dept. of Revenue	\$871.05	General	General	A/P - Payroll - Misc.	\$871.05
6/30/2025	A4204	Bank of America, N.A.	\$139,188.07	General	Procurement Card	Procurement Card	\$139,188.07
6/30/2025	A4205	DC Office of Tax and Revenue	\$155.84	General	General	A/P - Payroll - State Inc Tax	\$155.84
6/30/2025	A4206	DC Office of Unemployment Compensat	\$119.10	General	Employer Contributions	Unemploy Comp	\$119.10

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6/30/2025	A4207	DC Office of Paid Family Leave	\$30.80	General	Employer Contributions	Unemploy Comp	\$30.80
6/30/2025	A4208	GADOL	\$53.23	General	Employer Contributions	Unemploy Comp	\$53.23
6/30/2025	A4209	Louisiana Department of Revenue	\$142.14	General	General	A/P - Payroll - State Inc Tax	\$142.14
6/30/2025	A4210	NC Department of Revenue	\$492.00	General	General	A/P - Payroll - State Inc Tax	\$492.00
6/30/2025	A4211	NY Dept of Taxation and Finance	\$191.88	General	General	A/P - Payroll - State Inc Tax	\$191.88
6/30/2025	A4212	Virginia Department of Taxation	\$170.06	General	General	A/P - Payroll - State Inc Tax	\$170.06
6/30/2025	A4213	VA Employment Commission	\$2.74	General	Employer Contributions	Unemploy Comp	\$2.74
6/30/2025	A4214	SC Dept. of Revenue	\$360.00	General	General	A/P - Payroll - State Inc Tax	\$360.00
6/30/2025	A4215	NC Division of Employment Security	\$222.56	General	Employer Contributions	Unemploy Comp	\$222.56
6/30/2025	A4216	Tennessee Dept. of Labor & Workforc	\$115.33	General	Employer Contributions	Unemploy Comp	\$115.33
6/2/2025	E0034478	FMU Employee/Associate	\$606.24	General	Athletics	In-State - Other Expenses	\$606.24
6/2/2025	E0034479	FMU Employee/Associate	\$43.40	General	Admissions	In-State - Other Expenses	\$43.40
6/2/2025	E0034480	Elite Turf Services LLC	\$4,285.89	General	Grounds Maintenance	Contractual Services	\$4,285.89
6/2/2025	E0034481	Evans & Sutherland Computer Corp.	\$73,548.00	US Dept of Educ Equip & Tech	Physics and Engineering	Equipment	\$73,548.00
6/2/2025	E0034482	FISERV, Inc.	\$6,225.18	General	Institutional Support	Credit Card Merchant fees	\$6,107.57
				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	\$81.95
				SLP Medical Billing	Executive VP	Credit Card Merchant fees	\$35.66
6/2/2025	E0034483	Johnson-Lambe Company, Inc.	\$605.88	General	Athletics	General Supplies	\$605.88
6/2/2025	E0034484	Spherion Staffing	\$1,990.95	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$1,236.95
				General	Custodial Services	Contractual Services	\$754.00
6/5/2025	E0034491	FMU Employee/Associate	\$293.72	General	Political Sci & Geography	In-State - Other Expenses	\$35.00
				General	REAL Program	Non-State Emp Travel	\$258.72
6/5/2025	E0034492	FMU Employee/Associate	\$111.61	Swamp Fox Supplement Fund	Basketball-Men	Athletic Recruiting Events	\$111.61
6/5/2025	E0034493	4imprint Inc	\$2,231.65	Student Activities	Student Life	Student Functions and Events	\$2,231.65

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6/5/2025	E0034494	Adams Outdoor Advertising, L.P.	\$6,435.00	General	Enrollment Marketing	Advertising	\$6,435.00
6/5/2025	E0034495	AE Insurance LLC	\$1,386.84	PSYCH Medical Billing	Psychology	Contractual Services	\$551.85
				SLP Medical Billing	Speech Pathology	Contractual Services	\$834.99
6/5/2025	E0034496	Aramark Dallas Lockbox	\$1,936.88	Child Care Exp/Operating Grant	Center for the Child	Contractual Services	\$880.88
				Dining Services - FMU	General	Remittances to Outsourcers	\$1,056.00
6/5/2025	E0034497	Arthur J. Gallagher Risk Management	\$3,889.00	General	General Institutional Expense	Insurance - Non-State	\$3,479.00
				Swamp Fox Supplement Fund	Athletics	Contractual Services	\$410.00
6/5/2025	E0034498	Barnes & Noble, Inc.	\$300.43	General	General	Debit Plan	\$300.43
6/5/2025	E0034499	Carolina Elevator Service, Inc.	\$3,834.68	General	Facilities Mgmt Admin	Contractual Services	\$3,834.68
6/5/2025	E0034500	Cengage Learning Gale	\$6,437.25	General	Rogers Library	Subscriptions - Electronic	\$6,437.25
6/5/2025	E0034501	Charter Comm. Holdings, LL	\$2,101.07	General	Enrollment Marketing	Advertising	\$2,101.07
6/5/2025	E0034502	Erik Healy	\$250.00	General	Grounds Maintenance	Contractual Services	\$250.00
6/5/2025	E0034503	Gaster's Grading Company, Inc.	\$43,666.25	Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Site Develop	\$43,666.25
6/5/2025	E0034504	Johnson-Lambe Company, Inc.	\$9,017.46	General	Baseball	Uniforms	\$3,180.60
				General	Track-Men	General Supplies	\$2,003.40
				General	Track-Women	General Supplies	\$2,003.40
				General	Volleyball	General Supplies	\$1,830.06
6/5/2025	E0034505	Kristopher R. Meade	\$3,950.00	General	Enrollment Marketing	Contractual Services	\$3,950.00
6/5/2025	E0034506	Linde Gas & Equipment, Inc.	\$76.77	General	Building Maintenance	General Supplies	\$39.19
				General	Chemistry	Contractual Services	\$37.58
6/5/2025	E0034507	Little Diversified Architectural Co	\$14,575.71	Village Apartments Renovation	Maint, Replacement & Repairs	Contractual Services	\$14,575.71
6/5/2025	E0034508	M & M Printing and Graphics	\$1,657.90	General	Dual Enrollmnt & Continuing Ed	Contractual Services	\$1,657.90
6/5/2025	E0034509	Paragon Inc. of South Carolina, LLC	\$296,409.40	Village Apartments Renovation	Maint, Replacement & Repairs	Contractual Services	\$296,409.40
6/5/2025	E0034510	Student Connections, LLC	\$1,353.00	General	Financial Assistance	Contractual Services	\$1,353.00
6/5/2025	E0034511	Thompson Construction Group, Inc.	\$791,300.00	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$791,300.00

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6/5/2025	E0034512	Williams & Fudge Inc	\$1,552.63	General	Accounting	Collection costs	\$1,552.63
6/5/2025	E0034513	World Travel and Cruises	\$784.37	General	Instructional Recruiting	Non-State Emp Travel	\$784.37
6/9/2025	E0034514	FMU Employee/Associate	\$843.00	General	Modern Languages	Non-State Emp Travel	\$843.00
6/9/2025	E0034515	FMU Employee/Associate	\$653.00	Student Activities	General	A/R - Travel	\$653.00
6/9/2025	E0034516	FMU Employee/Associate	\$1,334.00	General	Professional Development	Out-of-State - Other Expenses	\$859.00
				General	Professional Development	Out-of-State - Registration	\$475.00
6/9/2025	E0034517	FMU Employee/Associate	\$125.00	General	Faculty Governance Officers	Travel Pool - Reg	\$125.00
6/9/2025	E0034518	FMU Employee/Associate	\$143.77	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$109.77
				General	Instructional Recruiting	Business Meals and Entertain	\$34.00
6/9/2025	E0034519	FMU Employee/Associate	\$457.79	Swamp Fox Supplement Fund	Softball	Student Functions and Events	\$457.79
6/9/2025	E0034520	FMU Employee/Associate	\$259.02	Swamp Fox Supplement Fund	Basketball-Men	Athletic Recruiting Events	\$259.02
6/9/2025	E0034521	4imprint Inc	\$568.75	General	African & African Amer Studies	General Supplies	\$568.75
6/9/2025	E0034522	ABW Conversions	\$121.00	General	Custodial Services	Contractual Services	\$121.00
6/9/2025	E0034523	Anderson Plumbing & Industrial Inc.	\$3,846.09	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$3,846.09
6/9/2025	E0034524	Aramark Dallas Lockbox	\$58,380.90	Dining Services - FMU	General	FMU Board Plan Split	-\$6,486.76
				Outsourced Dining Services	General	Remittances to Outsourcers	\$58,380.90
				Outsourced Dining Services	General	Revenue Reduction	\$6,486.76
6/9/2025	E0034525	FCM Engineering	\$14,025.00	Ecology Center	Capital Projects	Exp For Plant - Contingencies	\$14,025.00
6/9/2025	E0034526	Gabriel Allen Hoover	\$1,087.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$1,087.00
6/9/2025	E0034527	Spherion Staffing	\$1,426.43	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$785.53
				General	Custodial Services	Contractual Services	\$640.90
6/9/2025	E0034528	Watermark Insights, LLC	\$5,182.00	General	General	Prepaid Expenses	\$5,182.00
6/9/2025	E0034529	MPD Electric Cooperative	\$7,343.43	General	Utilities	Electricity	\$7,343.43
6/12/2025	E0034531	Andrews Business Services	\$4,483.64	General	Education	General Supplies	\$4,483.64
6/12/2025	E0034532	FMU Employee/Associate	\$2,099.74	General	Assoc Dean Col of Liberal Arts	Foreign - Other Expenses	\$1,089.51

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				General	Modern Languages	Foreign - Other Expenses	\$628.13
				General	Professional Development	Foreign - Other Expenses	\$382.10
6/12/2025	E0034533	FMU Employee/Associate	\$1,237.86	General	Professional Development	In-State - Other Expenses	\$1,237.86
6/12/2025	E0034534	FMU Employee/Associate	\$125.00	General	Faculty Governance Officers	In-State - Registration	\$125.00
6/12/2025	E0034535	FMU Employee/Associate	\$97.19	PSYCH Medical Billing	Psychology	General Supplies	\$97.19
6/12/2025	E0034536	FMU Employee/Associate	\$648.00	General	Professional Development	Out-of-State - Other Expenses	\$348.00
				General	Professional Development	Out-of-State - Registration	\$300.00
6/12/2025	E0034537	FMU Employee/Associate	\$1,138.67	Center of Excellence-TRIP	Center of Excellence - TRIP	Out-of-State - Other Expenses	\$1,138.67
6/12/2025	E0034539	Anderson Plumbing & Industrial Inc.	\$3,580.00	General	Building Maintenance	Contractual Services	\$1,718.75
				General	Building Maintenance	General Supplies	\$1,861.25
6/12/2025	E0034540	Aramark Dallas Lockbox	\$933.66	Child Care Exp/Operating Grant	Center for the Child	Contractual Services	\$933.66
6/12/2025	E0034541	Bowman Consulting Group Ltd.	\$2,070.00	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$2,070.00
6/12/2025	E0034542	Champion Embroidery & Screen Print	\$1,576.57	General	African & African Amer Studies	General Supplies	\$137.50
				Student Activities	Student Life	Student Functions and Events	\$1,439.07
6/12/2025	E0034543	Asbestos Inspections, LLC	\$5,500.00	General	Building Maintenance	Contractual Services	\$5,500.00
6/12/2025	E0034544	Elite Turf Services LLC	\$630.80	General	Grounds Maintenance	Contractual Services	\$630.80
6/12/2025	E0034545	Hi Tec Signs, Inc.	\$2,053.75	General	Grounds Maintenance	General Supplies	\$1,003.75
				General	Maint, Replacement & Repairs	Contractual Services	\$1,050.00
6/12/2025	E0034546	J. Brandt Recognition, Ltd.	\$1,085.48	General	General	A/P - Use Tax	-\$86.83
				General	HR	General Supplies	\$1,172.31
6/12/2025	E0034547	Movella Technologies N.A. Inc.	\$1,649.16	General	Physics and Engineering	General Supplies	\$108.93
				SACT Feasibility Grant - Renu	Research	General Supplies	\$1,540.23
6/12/2025	E0034548	Pepsi Cola of Florence, LLC	\$7,236.00	General	Orientation	Student Functions and Events	\$7,236.00
6/12/2025	E0034549	Spherion Staffing	\$1,394.90	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$754.00
				General	Custodial Services	Contractual Services	\$640.90

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6/12/2025	E0034550	VC3 Inc	\$7,830.00	General	Network Operations and Systems	Contractual Services	\$7,830.00
6/12/2025	E0034551	WH Bristow Inc	\$1,184.33	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,184.33
6/12/2025	E0034552	Williams & Fudge Inc	\$33.40	General	Accounting	Collection costs	\$33.40
6/16/2025	E0034553	FMU Student	\$294.58	Project CREATE	Education	General Supplies	\$294.58
6/16/2025	E0034554	FMU Student	\$409.52	Project CREATE	Education	General Supplies	\$409.52
6/16/2025	E0034555	FMU Employee/Associate	\$197.00	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$163.00
				General	Instructional Recruiting	Business Meals and Entertain	\$34.00
6/16/2025	E0034556	FMU Student	\$160.68	Project CREATE	Education	General Supplies	\$160.68
6/16/2025	E0034557	Camcor, Inc.	\$11,130.48	General	Math	General Supplies	\$11,130.48
6/16/2025	E0034558	Charter Comm. Holdings, LL	\$6,490.31	General	Enrollment Marketing	Advertising	\$6,490.31
6/16/2025	E0034559	Dell Marketing L.P.	\$30,136.70	General	Network Operations and Systems	Equipment	\$13,092.69
				General	Physics and Engineering	General Supplies	\$2,611.83
				General	Stockroom	Technology	\$10,875.17
				Servers and Systems Maint	Network Operations and Systems	Technology	\$3,557.01
6/16/2025	E0034560	Erik Healy	\$1,175.00	General	Grounds Maintenance	Contractual Services	\$1,175.00
6/16/2025	E0034561	Johnson-Lambe Company, Inc.	\$9,136.80	General	Baseball	General Supplies	\$9,136.80
6/16/2025	E0034562	Medical University of South Carolin	\$114,731.24	SC DHHS - MUSC Subcontract	Instruction Support	Contractual Services	\$114,731.24
6/16/2025	E0034563	University of South Carolina	\$100,097.62	SC DHHS - USC Subcontract	Instruction Support	Contractual Services	\$100,097.62
6/19/2025	E0034566	FMU Employee/Associate	\$2,984.70	General	Professional Development	Out-of-State - Other Expenses	\$1,409.70
				General	Professional Development	Out-of-State - Registration	\$1,575.00
6/19/2025	E0034567	FMU Employee/Associate	\$1,388.20	General	Professional Development	Foreign - Other Expenses	\$1,388.20
6/19/2025	E0034568	FMU Employee/Associate	\$878.77	General	Athletics	Out-of-State - Other Expenses	\$878.77
6/19/2025	E0034569	FMU Employee/Associate	\$15.00	General	Rogers Library	In-State - Registration	\$15.00
6/19/2025	E0034570	FMU Employee/Associate	\$1,205.07	Center of Excellence-TRIP	Center of Excellence - TRIP	Out-of-State - Registration	\$1,205.07
6/19/2025	E0034571	FMU Employee/Associate	\$259.49	NCAA Conference Play	Athletics	Student Functions and Events	\$259.49

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6/19/2025	E0034572	4imprint Inc	\$425.97	Student Activities	Campus Activities Board (CAB)	Student Functions and Events	\$425.97
6/19/2025	E0034573	American Trophy Co. Inc.	\$265.68	General	Public Affairs	Contractual Services	\$265.68
6/19/2025	E0034574	Aramark Dallas Lockbox	\$16,136.60	Child Care Exp/Operating Grant	Center for the Child	Contractual Services	\$968.24
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$9,243.07
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$5,925.29
6/19/2025	E0034575	D & G Enterprise, Inc.	\$2,487.00	General	Custodial Services	Contractual Services	\$2,487.00
6/19/2025	E0034576	Dell Marketing L.P.	\$711.30	General	Business, Admin, & Econ	Technology Fees	\$711.30
6/19/2025	E0034577	Etix, Inc.	\$923.40	PAC - Operations	Perform Arts Center	Contractual Services	\$923.40
6/19/2025	E0034578	Henry Schein, Inc.	\$601.59	General	Athletics	First Aid Supplies	\$601.59
6/19/2025	E0034579	Hi Tec Signs, Inc.	\$2,392.42	General	Maint, Replacement & Repairs	Contractual Services	\$2,392.42
6/19/2025	E0034580	Johnson-Lambe Company, Inc.	\$711.72	General	Track-Men	General Supplies	\$340.72
				General	Track-Women	General Supplies	\$371.00
6/19/2025	E0034581	McMillan Pazdan Smith, LLC	\$75,600.00	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$75,600.00
6/19/2025	E0034582	National Board for Prof Strdrs	\$2,398.05	General	Education	Dues	\$2,398.05
6/19/2025	E0034583	Pepsi Cola of Florence, LLC	\$378.00	Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$378.00
6/19/2025	E0034584	Respondus, Inc.	\$21,017.20	General	General	Prepaid Expenses	\$21,017.20
6/19/2025	E0034585	Spann Roofing Repair Services LLC	\$3,496.00	General	Building Maintenance	Contractual Services	\$3,496.00
6/19/2025	E0034586	Thompson Construction Group, Inc.	\$119,516.67	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$119,516.67
6/19/2025	E0034587	WW Grainger Inc.	\$6,269.32	General	Building Maintenance	General Supplies	\$6,269.32
6/23/2025	E0034588	FMU Employee/Associate	\$191.00	General	Psychology	General Supplies	\$191.00
6/23/2025	E0034589	FMU Employee/Associate	\$200.00	General	Psychology	General Supplies	\$200.00
6/23/2025	E0034590	FMU Employee/Associate	\$200.00	General	Psychology	General Supplies	\$200.00
6/23/2025	E0034591	FMU Employee/Associate	\$155.00	General	Psychology	General Supplies	\$155.00
6/23/2025	E0034592	FMU Employee/Associate	\$120.00	General	Psychology	General Supplies	\$120.00

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6/23/2025	E0034593	FMU Employee/Associate	\$200.00	General	Psychology	General Supplies	\$200.00
6/23/2025	E0034594	Barnes & Noble, Inc.	\$511.57	General	Accounting	Over & Short expense	-\$4.22
				General	General	A/R Billings - Voc Rehab Fed	\$515.79
6/23/2025	E0034595	Dell Marketing L.P.	\$3,759.45	General	Rogers Library	Technology	\$3,759.45
6/23/2025	E0034596	Johnson Controls US Holdings, LLC	\$3,302.25	General	Building Maintenance	General Supplies	\$3,566.43
				General	General	A/P - Use Tax	-\$264.18
6/23/2025	E0034597	Johnson-Lambe Company, Inc.	\$2,976.48	General	Basketball-Women	Uniforms	\$2,976.48
6/23/2025	E0034598	McGuire Woods LLP	\$6,500.00	Liaison Support	Liaison Support	Contractual Services	\$6,500.00
6/23/2025	E0034599	Spherion Staffing	\$1,182.84	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$556.08
				General	Custodial Services	Contractual Services	\$626.76
6/26/2025	E0034602	FMU Student	\$345.52	Project CREATE	Education	General Supplies	\$345.52
6/26/2025	E0034603	FMU Employee/Associate	\$99.00	General	Professional Development	In-State - Registration	\$99.00
6/26/2025	E0034604	FMU Employee/Associate	\$164.00	General	Professional Development	Foreign - Other Expenses	\$164.00
6/26/2025	E0034605	FMU Employee/Associate	\$1,110.03	General	Professional Development	Out-of-State - Other Expenses	\$1,110.03
6/26/2025	E0034606	FMU Employee/Associate	\$107.53	General	UP Gallery	Business Meals and Entertain	\$107.53
6/26/2025	E0034607	FMU Employee/Associate	\$195.30	General	Basketball-Women	Out-of-State - Other Expenses	\$195.30
6/26/2025	E0034608	FMU Employee/Associate	\$299.00	General	Center of Excellence	In-State - Other Expenses	\$299.00
6/26/2025	E0034609	FMU Employee/Associate	\$166.26	General	Basketball-Women	In-State - Registration	\$100.00
				Swamp Fox Supplement Fund	Basketball-Women	Athletic Recruiting Events	\$66.26
6/26/2025	E0034610	FMU Employee/Associate	\$558.07	General	International Collaboration	Out-of-State - Other Expenses	\$558.07
6/26/2025	E0034611	FMU Employee/Associate	\$1,257.24	Center of Excellence-TRIP	Center of Excellence - TRIP	Business Meals and Entertain	\$1,257.24
6/26/2025	E0034612	FMU Employee/Associate	\$4,325.62	General	President's Office	Out-of-State - Other Expenses	\$1,414.96
				General	President's Office	Out-of-State - Registration	\$1,236.96
				General	Professional Development	Out-of-State - Registration	\$1,673.70
6/26/2025	E0034613	FMU Employee/Associate	\$324.40	General	Basketball-Men	In-State - Other Expenses	\$324.40

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6/26/2025	E0034614	Adams Outdoor Advertising, L.P.	\$5,935.00	General	Enrollment Marketing	Advertising	\$5,935.00
6/26/2025	E0034615	Aramark Dallas Lockbox	\$10,640.15	Child Care Exp/Operating Grant	Center for the Child	Contractual Services	\$950.95
				Dining Services - FMU	General	FMU Board Plan Split	\$9,803.96
				Outsourced Dining Services	General	Board Plans - Fall	-\$2,010.51
				Outsourced Dining Services	General	Remittances to Outsourcers	\$11,699.71
				Outsourced Dining Services	General	Revenue Reduction	-\$9,803.96
6/26/2025	E0034616	Awesomized Tees LLC	\$1,217.50	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$1,217.50
6/26/2025	E0034617	Canopy Education, Inc.	\$45,000.00	General	General	Prepaid Expenses	\$45,000.00
6/26/2025	E0034618	CESA Educational Consultants LLC	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
6/26/2025	E0034619	Cumulus Solutions, Inc.	\$28,013.00	General	Network Operations and Systems	Contractual Services	\$28,013.00
6/26/2025	E0034620	Educational Computer Systems, Inc.	\$540.92	FMU Regulated	Accounting	Contractual Services	\$25.65
				General	Accounting	Contractual Services	\$515.27
6/26/2025	E0034621	Elite Turf Services LLC	\$1,487.14	General	Grounds Maintenance	Contractual Services	\$1,487.14
6/26/2025	E0034622	FISERV, Inc.	\$11,147.60	General	Institutional Support	Credit Card Merchant fees	\$11,028.23
				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	\$82.37
				SLP Medical Billing	Executive VP	Credit Card Merchant fees	\$37.00
6/26/2025	E0034623	Johnson Controls Inc.	\$117,597.86	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$32,805.76
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$4,000.00
				General	Facilities Mgmt Admin	Contractual Services	\$58,322.10
				General	Facilities Mgmt Admin	Contractual Services - Project	\$22,470.00
6/26/2025	E0034624	Johnson-Lambe Company, Inc.	\$1,939.68	General	Athletics	General Supplies	\$1,939.68
6/26/2025	E0034625	Linde Gas & Equipment, Inc.	\$58.46	General	Biology	General Supplies	\$30.33
				General	Ecology Center	General Supplies	\$24.11
				General	Physics and Engineering	General Supplies	\$4.02
6/26/2025	E0034626	M & M Printing and Graphics	\$110.90	General	UP Gallery	General Supplies	\$110.90
6/26/2025	E0034627	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44

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6/26/2025	E0034628	Pee Dee Printing Inc.	\$20.27	General	UP Gallery	General Supplies	\$20.27
6/26/2025	E0034629	ReThink Autism, Inc.	\$441.00	PSYCH Medical Billing	Psychology	Contractual Services	\$441.00
6/26/2025	E0034630	Spherion Staffing	\$1,211.11	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$570.21
				General	Custodial Services	Contractual Services	\$640.90
6/26/2025	E0034631	Charter Communications Holdings	\$10,056.31	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$9,503.23
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$221.23
				General	Building Maintenance	Contractual Services	\$331.85
6/26/2025	E0034632	University of South Carolina	\$107,765.10	SC DHHS - USC Subcontract	Instruction Support	Contractual Services	\$107,765.10
6/30/2025	E0034633	FMU Employee/Associate	\$70.00	General	Psychology	Non-State Emp Travel	\$70.00
6/30/2025	E0034634	FMU Employee/Associate	\$568.65	General	Research & Exhibition Day RED	General Supplies	\$568.65
6/30/2025	E0034635	FMU Student	\$97.40	Project CREATE	Education	General Supplies	\$97.40
6/30/2025	E0034636	FMU Employee/Associate	\$2,218.49	SACT Feasibility Grant - Renu	Research	In-State - Other Expenses	\$1,368.49
				SACT Feasibility Grant - Renu	Research	In-State - Registration	\$850.00
6/30/2025	E0034637	American Trophy Co. Inc.	\$226.80	General	Physics and Engineering	General Supplies	\$226.80
6/30/2025	E0034638	Aramark Dallas Lockbox	\$9,866.85	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$9,866.85
6/30/2025	E0034639	Gaster's Grading Company, Inc.	\$13,431.25	Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Site Develop	\$13,431.25
6/30/2025	E0034640	M & M Printing and Graphics	\$2,885.00	ADS - Baseball	Baseball	General Supplies	\$2,885.00
6/30/2025	E0034641	Southern Roofing Services, Inc.	\$98,500.00	22 MSB & Leatherman Roof	Maint, Replacement & Repairs	Contractual Services	\$98,500.00
6/30/2025	E0034642	Thompson Construction Group, Inc.	\$28,700.00	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$28,700.00
6/30/2025	E0034643	University of South Carolina	\$64,951.08	SC DHHS - USC Subcontract	Instruction Support	Contractual Services	\$64,951.08
6/30/2025	E0034644	WH Bristow Inc	\$1,381.35	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,381.35