

Francis Marion University
Transparency Report - 1/1/2024 through 1/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/4/2024	0049542	A-Oak Farms, Inc.	\$239.01	General	Grounds Maintenance	Contractual Services	\$239.01
1/4/2024	0049543	AA Carolina Events, Inc.	\$1,575.00	General	Basketball-Women	Non-State Emp - Contracted	\$1,575.00
1/4/2024	0049544	AT&T Mobility	\$3,428.99	General	Telephone	Telephone Bill	\$3,428.99
1/4/2024	0049545	BPC Service Company, LLC	\$1,425.00	General	Building Maintenance	Contractual Services	\$1,425.00
1/4/2024	0049546	Dominion Energy	\$6,656.28	General	Utilities	Fuel	\$6,656.28
1/4/2024	0049547	Electronic Access Specialist	\$5,812.00	General	Building Maintenance	General Supplies	\$5,812.00
1/4/2024	0049548	FCM Engineering	\$5,000.00	Ecology Center	Capital Projects	Exp For Plant - Contingencies	\$5,000.00
1/4/2024	0049549	Fludds Summersett Security	\$260.00	General	Campus Police	Contractual Services	\$260.00
1/4/2024	0049550	Fludds Summersett Security	\$260.00	General	Campus Police	Contractual Services	\$260.00
1/4/2024	0049551	Gabriel Allen Hoover	\$4,995.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$4,995.00
1/4/2024	0049552	GFOASC	\$250.00	General	Accounting	Dues	\$250.00
1/4/2024	0049553	FMU Employee/Associate	\$560.00	General	Basketball-Women	Non-State Emp Travel	\$560.00
1/4/2024	0049554	Henry Schein, Inc.	\$2,121.02	General	Occupational Therapy	Supplies - Project	\$2,121.02
1/4/2024	0049555	FMU Employee/Associate	\$144.10	General	Chemistry	In-State - Other Expenses	\$144.10
1/4/2024	0049556	Hirequest LLC	\$2,377.04	General	Custodial Services	Contractual Services	\$2,377.04
1/4/2024	0049557	LeadsOnline, LLC	\$3,081.00	General	Campus Police	Contractual Services	\$3,081.00
1/4/2024	0049558	Lowcountry Doors & Hardware, Inc.	\$419.04	General	Building Maintenance	General Supplies	\$419.04
1/4/2024	0049559	Mansfield Oil Company	\$2,225.00	General	Motorpool & Charge Backs	Fuel	\$2,225.00
1/4/2024	0049560	NCS Pearson Inc	\$100.00	General	Counseling & Testing	Tests	\$100.00
1/4/2024	0049561	Olsten Staffing Services Corp.	\$23,541.54	General	Custodial Services	Contractual Services	\$23,541.54
1/4/2024	0049562	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
1/4/2024	0049563	Rivers Plumbing & Electric, Inc.	\$545.25	General	Building Maintenance	Contractual Services	\$470.25
				General	Building Maintenance	General Supplies	\$75.00
1/4/2024	0049564	South Carolina Ballet	\$30,644.00	PAC - Operations	General	Facilities Rental	-\$7,596.00

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				PAC - Operations	General	Remittances - Ticket Sales	\$38,240.00
1/4/2024	0049565	South Carolina Net, Inc.	\$54.03	General	Telephone	Telephone Bill	\$54.03
1/4/2024	0049566	South Carolina Net, Inc.	\$1.65	General	Telephone	Telephone Bill	\$1.65
1/4/2024	0049567	South Carolina Net, Inc.	\$10,383.69	General	Network Operations and Systems	Data Processing Services	\$1,436.03
				General	Telephone	Telephone Bill	\$4,639.59
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,308.07
1/4/2024	0049568	Spann Roofing Repair Services LLC	\$842.77	General	Building Maintenance	Contractual Services	\$842.77
1/4/2024	0049569	State Fiscal Accountability Authori	\$130.18	General	Plant Property Insurance	Insurance - State	\$130.18
1/4/2024	0049570	Suntrust Merchant Services	\$6,120.37	General	Institutional Support	Credit Card Merchant fees	\$6,055.17
				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	\$25.00
				SLP Medical Billing	Executive VP	Credit Card Merchant fees	\$40.20
1/4/2024	0049571	UniFirst Corp	\$16.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.65
1/4/2024	0049572	United Rentals (North America), Inc	\$5,552.00	General	Grounds Maintenance	Rentals	\$5,552.00
1/4/2024	0049573	WW Grainger Inc.	\$12,004.20	Collegiate Recycling Grant	Facilities Mgmt Admin	General Supplies	\$10,000.00
				General	Maint, Replacement & Repairs	Contractual Services	\$2,004.20
1/8/2024	0049932	Adams Outdoor Advertising, L.P.	\$9,485.00	General	Enrollment Marketing	Contractual Services	\$6,335.00
				PAC - Series	Perform Arts Center	Marketing	\$3,150.00
1/8/2024	0049933	AE Insurance LLC	\$4,377.50	PSYCH Medical Billing	Psychology	Contractual Services	\$1,904.54
				SLP Medical Billing	Speech Pathology	Contractual Services	\$2,472.96
1/8/2024	0049934	Airgas, Inc.	\$186.41	General	Biology	Contractual Services	\$39.30
				General	Chemistry	Contractual Services	\$147.11
1/8/2024	0049935	Albert Amerson's Nursery	\$1,877.50	General	Grounds Maintenance	General Supplies	\$1,877.50
1/8/2024	0049936	All Star Sports	\$533.52	Student Activities	Campus Activities Board (CAB)	General Supplies	\$533.52
1/8/2024	0049939	Lance Bastian	\$50.00	General	Fine Arts	Contractual Services	\$50.00
1/8/2024	0049940	FMU Employee/Associate	\$687.53	General	Professional Development	Out-of-State - Other Expenses	\$492.53
				General	Professional Development	Out-of-State - Registration	\$195.00

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1/8/2024	0049941	Jennifer Deudkoontod	\$150.00	General	Fine Arts	Contractual Services	\$150.00
1/8/2024	0049942	Hannah C. Burks	\$150.00	General	Education	Contractual Services	\$150.00
1/8/2024	0049943	Cayce Company, Inc.	\$350.00	General	Building Maintenance	Contractual Services	\$350.00
1/8/2024	0049944	City of Florence	\$54,125.91	General	Utilities	Water	\$54,125.91
1/8/2024	0049945	Clark-Powell Associates, Inc.	\$801.37	General	Media Center & Services	Contractual Services	\$801.37
1/8/2024	0049946	Community Broadcasters, LLC	\$750.00	PAC - Series	Perform Arts Center	Marketing	\$750.00
1/8/2024	0049948	Dominion Energy	\$1,833.34	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$494.60
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,101.27
				General	Utilities	Fuel	\$237.47
1/8/2024	0049949	Patrick Dorriety	\$2,800.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,800.00
1/8/2024	0049951	Drug Free Sport, LLC	\$264.00	General	Athletics	First Aid Supplies	\$264.00
1/8/2024	0049952	Brenda L. Duff	\$150.00	General	Education	Contractual Services	\$150.00
1/8/2024	0049953	Erik Healy	\$270.00	General	Grounds Maintenance	Contractual Services	\$270.00
1/8/2024	0049954	Federal Express Corporation	\$30.67	General	Facilities Mgmt Admin	Contractual Services	\$30.67
1/8/2024	0049955	FMU Employee/Associate	\$150.00	General	Fine Arts	Contractual Services	\$150.00
1/8/2024	0049956	Gabriel Allen Hoover	\$1,045.00	General	Building Maintenance	Contractual Services	\$840.05
				General	Building Maintenance	General Supplies	\$204.95
1/8/2024	0049957	Brandon T. Gilliard	\$500.00	General	Lecture Series	Contractual Services	\$500.00
1/8/2024	0049958	FMU Employee/Associate	\$513.00	General	Basketball-Men	Non-State Emp Travel	\$513.00
1/8/2024	0049959	Kard Properties	\$3,000.00	General	Public Affairs	Contractual Services	\$3,000.00
1/8/2024	0049961	Lamb's	\$4,422.60	General	Grounds Maintenance	General Supplies	\$4,422.60
1/8/2024	0049962	M & M Printing and Graphics	\$3,061.80	General	McNair Center	Contractual Services	\$162.00
				General	Provost Office	Contractual Services	\$2,899.80
1/8/2024	0049963	Mid-South Officials, Inc.	\$810.00	General	Basketball-Women	Contractual Services	\$810.00
1/8/2024	0049964	Modern Turf, Inc.	\$930.00	General	Grounds Maintenance	General Supplies	\$930.00

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1/8/2024	0049965	Olsten Staffing Services Corp.	\$4,580.56	General	Custodial Services	Contractual Services	\$4,580.56
1/8/2024	0049966	Pee Dee Printing Inc.	\$150.93	General	Provost Office	Contractual Services	\$150.93
1/8/2024	0049967	The Post and Courier LLC	\$11,874.00	General	Enrollment Marketing	Advertising	\$9,219.00
				PAC - Series	Perform Arts Center	Marketing	\$2,655.00
1/8/2024	0049968	Roney's Picture Framing, LLC	\$1,211.05	General	General Academic Events	General Supplies	\$1,211.05
1/8/2024	0049970	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
1/8/2024	0049971	FMU Employee/Associate	\$590.97	Center of Excellence-TRIP	Center of Excellence - TRIP	Business Meals and Entertain	\$365.30
				Center of Excellence-TRIP	Center of Excellence - TRIP	Student Functions and Events	\$225.67
1/8/2024	0049972	Thomas E. Spittle	\$150.00	General	Fine Arts	Contractual Services	\$150.00
1/8/2024	0049973	Angela Tria	\$150.00	General	Education	Contractual Services	\$150.00
1/8/2024	0049974	UniFirst Corp	\$49.95	General	Facilities Mgmt Admin	Contractual Services - Project	\$49.95
1/8/2024	0049975	Walsh Ground Works LLC	\$2,250.00	General	Grounds Maintenance	Contractual Services	\$2,250.00
1/8/2024	0049977	Kimberly Williams	\$150.00	General	Education	Contractual Services	\$150.00
1/8/2024	0049978	World Travel and Cruises	\$1,777.18	General	Instructional Recruiting	Non-State Emp Travel	\$1,777.18
1/8/2024	0049979	FMU Employee/Associate	\$1,090.38	General	Basketball-Men	Student Functions and Events	\$1,090.38
1/11/2024	0050025	4imprint Inc	\$1,310.97	Student Activities	Student Life	Student Functions and Events	\$1,310.97
1/11/2024	0050026	AA Carolina Events, Inc.	\$4,925.00	General	Basketball-Men	Non-State Emp - Contracted	\$2,462.50
				General	Basketball-Women	Non-State Emp - Contracted	\$2,462.50
1/11/2024	0050027	Airgas, Inc.	\$52.03	General	Physics and Engineering	General Supplies	\$52.03
1/11/2024	0050028	Allied Waste Services	\$8,266.19	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,536.60
				General	Maint, Replacement & Repairs	Contractual Services - Project	\$3,729.59
1/11/2024	0050029	Mary C. Anburaj	\$68.57	General	Instructional Recruiting	Non-State Emp Travel	\$68.57
1/11/2024	0050030	Camcor, Inc.	\$16,041.53	FY23 UC Renovation	Maint, Replacement & Repairs	Contractual Services	\$16,041.53
1/11/2024	0050031	Carolina Elevator Service, Inc.	\$616.37	General	Facilities Mgmt Admin	Contractual Services	\$616.37

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1/11/2024	0050032	Central Poly-Bag Corp	\$2,200.00	General	Grounds Maintenance	General Supplies	\$2,200.00
1/11/2024	0050033	Leigh K. D'Amico	\$5,000.00	General	Center of Excellence	Contractual Services	\$5,000.00
1/11/2024	0050034	Imperial Dade	\$5,195.66	General	Maint, Replacement & Repairs	Contractual Services	\$5,195.66
1/11/2024	0050035	Diana M. Murphy	\$855.00	General	Enrollment Marketing	Advertising	\$855.00
1/11/2024	0050036	DocuSystems, Inc.	\$539.71	General	Printshop Services	Contractual Services	\$539.71
1/11/2024	0050037	Dominion Energy	\$410.36	General	Utilities	Fuel	\$410.36
1/11/2024	0050038	Ellen M. McLaughlin	\$3,000.00	Faculty Support Account	General Academic Support	Contractual Services	\$3,000.00
1/11/2024	0050039	Environmental Systems Research Inst	\$500.00	General	Biology	General Supplies	\$500.00
1/11/2024	0050040	FMU Development Foundation	\$935,306.70	Agency-Housing Revenue	General	Revenue Reduction	\$935,306.70
1/11/2024	0050041	FMU Development Foundation	\$100.00	Agency-General	General	General FMU Agency	\$100.00
1/11/2024	0050042	FMU Employee/Associate	\$140.00	University Place Gallery	General	Private Contracts Rev Elimin	\$140.00
1/11/2024	0050043	Gray Media Group	\$4,090.00	General	Enrollment Marketing	Advertising	\$4,090.00
1/11/2024	0050044	Henry Schein, Inc.	\$2,278.02	General	Athletics	First Aid Supplies	\$2,278.02
1/11/2024	0050045	Hirequest LLC	\$520.91	General	Custodial Services	Contractual Services	\$520.91
1/11/2024	0050046	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
1/11/2024	0050047	Kristopher R. Meade	\$3,950.00	General	Public Affairs	Contractual Services	\$3,950.00
1/11/2024	0050048	John K. Locklear	\$1,500.00	General	Building Maintenance	Contractual Services	\$1,500.00
1/11/2024	0050049	Cth Ventures, LLC	\$5,400.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$5,400.00
1/11/2024	0050050	MPD Electric Cooperative	\$3,694.31	General	Utilities	Electricity	\$3,694.31
1/11/2024	0050051	Northern Speech Services, Inc.	\$1,659.00	General	Speech Pathology	Contractual Services	\$1,659.00
1/11/2024	0050052	Pee Dee Federal Credit Union	\$7,312.62	General	General	A/P - Payroll - PD Fed Credit	\$7,312.62
1/11/2024	0050053	Pee Dee Printing Inc.	\$118.33	General	UP Gallery	General Supplies	\$118.33
1/11/2024	0050054	R & R Carpet and Cleaning Service	\$1,500.00	General	Maint, Replacement & Repairs	Contractual Services	\$1,500.00
1/11/2024	0050055	Red Iron Brand Solutions	\$763.68	General	Maint, Replacement & Repairs	Contractual Services	\$763.68

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1/11/2024	0050056	Redding Moving Systems	\$1,760.00	General	Maint, Replacement & Repairs	Contractual Services	\$1,760.00
1/11/2024	0050057	FMU Employee/Associate	\$167.48	General	Fiction Festival	General Supplies	\$167.48
1/11/2024	0050058	FMU Employee/Associate	\$22.27	General	Custodial Services	In-State - Other Expenses	\$22.27
1/11/2024	0050059	SC Dept. of Administration	\$8,901.20	General	Motorpool & Charge Backs	Contractual Services	\$8,901.20
1/11/2024	0050060	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
1/11/2024	0050061	SC DEW	\$437.14	General	General	A/P - Payroll - Misc.	\$437.14
1/11/2024	0050062	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
1/11/2024	0050063	School Specialty Inc	\$737.62	General	Occupational Therapy	Supplies - Project	\$737.62
1/11/2024	0050064	SIJ Holdings, LLC	\$7,045.00	General	Enrollment Marketing	Advertising	\$7,045.00
1/11/2024	0050065	TeamBuildr LLC	\$1,350.00	General	Athletics	Contractual Services	\$1,350.00
1/11/2024	0050066	Terminix	\$1,179.17	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$660.00
				Bookstore - FMU	Auxiliaries-General	Contractual Services	\$80.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$279.17
				General	Facilities Mgmt Admin	Contractual Services - Project	\$160.00
1/11/2024	0050067	THRV	\$265.82	General	Telephone	Telephone Bill	\$265.82
1/11/2024	0050068	Rhonda R. Tuttle	\$150.00	General	Education	Contractual Services	\$150.00
1/11/2024	0050069	WH Bristow Inc	\$1,050.76	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,050.76
1/11/2024	0050070	Williams & Fudge Inc	\$1,802.59	General	Accounting	Collection costs	\$1,802.59
1/11/2024	0050071	World Travel and Cruises	\$596.70	General	Instructional Recruiting	Non-State Emp Travel	\$596.70
1/16/2024	0050072	Adams Outdoor Advertising, L.P.	\$3,150.00	PAC - Series	Perform Arts Center	Marketing	\$3,150.00
1/16/2024	0050073	AG Specialties, LLC	\$344.25	Chemistry-Auxiliary Funded	General Academic Support	General Supplies	\$344.25
1/16/2024	0050074	Cephus W. Altman, Jr.	\$700.00	General	Athletics	General Supplies	\$700.00
1/16/2024	0050075	Carolina Publishing	\$1,575.00	General	Enrollment Marketing	Contractual Services	\$1,575.00
1/16/2024	0050076	FMU Student	\$18.36	Project CREATE	Education	General Supplies	\$18.36

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1/16/2024	0050077	Champion Embroidery & Screen Print	\$170.51	General	Campus Rec Services	General Supplies	\$170.51
1/16/2024	0050078	Comcast Holdings Corporation	\$3,367.00	General	Enrollment Marketing	Advertising	\$2,377.00
				General	Enrollment Marketing	Contractual Services	\$990.00
1/16/2024	0050079	Cumulus New Media Holdings	\$1,016.00	PAC - Series	Perform Arts Center	Marketing	\$1,016.00
1/16/2024	0050080	Cumulus New Media Holdings	\$68.00	PAC - Series	Perform Arts Center	Marketing	\$68.00
1/16/2024	0050081	FMU Student	\$147.71	Project CREATE	Education	General Supplies	\$147.71
1/16/2024	0050082	FMU Student	\$122.01	Project CREATE	Education	General Supplies	\$122.01
1/16/2024	0050083	Eagle Fire Inc.	\$2,627.72	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$3.72
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$2,624.00
1/16/2024	0050084	FMU Employee/Associate	\$243.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$243.00
1/16/2024	0050085	FMU Employee/Associate	\$243.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$243.00
1/16/2024	0050086	FMU Student	\$174.04	Project CREATE	Education	General Supplies	\$174.04
1/16/2024	0050087	Forest Lake Greenhouses, LLC	\$231.02	General	Grounds Maintenance	General Supplies	\$231.02
1/16/2024	0050088	Forms & Supply, Inc.	\$656.16	General	Occupational Therapy	General Supplies	\$656.16
1/16/2024	0050089	Gold Shield Technologies, LLC	\$180.00	General	Campus Police	Contractual Services	\$180.00
1/16/2024	0050090	FMU Student	\$148.94	Project CREATE	Education	General Supplies	\$148.94
1/16/2024	0050091	FMU Employee/Associate	\$3,744.32	General	PEAK Program	Non-State Emp Travel	\$2,862.40
				General	Professional Development	Out-of-State - Other Expenses	\$881.92
1/16/2024	0050092	Henry Schein, Inc.	\$11,252.20	Swamp Fox Supplement Fund	Athletics	General Supplies	\$11,252.20
1/16/2024	0050093	FMU Student	\$84.59	Project CREATE	Education	General Supplies	\$84.59
1/16/2024	0050094	Higher Education Resource Services	\$10,000.00	General	General	Prepaid Expenses	\$10,000.00
1/16/2024	0050095	Hyman Paper Co., Inc.	\$5,936.73	General	Maint, Replacement & Repairs	Contractual Services	\$5,936.73
1/16/2024	0050096	James River Solutions	\$1,087.54	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,087.54
1/16/2024	0050097	Kristopher R. Meade	\$3,450.00	General	Public Affairs	Contractual Services	\$3,450.00

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1/16/2024	0050098	Lamb's	\$129.60	General	Grounds Maintenance	General Supplies	\$129.60
1/16/2024	0050099	Lance Lewis	\$1,500.00	PAC - Series	Perform Arts Center	Marketing	\$1,500.00
1/16/2024	0050100	FMU Student	\$176.04	Project CREATE	Education	General Supplies	\$176.04
1/16/2024	0050101	M & M Printing and Graphics	\$110.90	General	UP Gallery	General Supplies	\$110.90
1/16/2024	0050102	Mansfield Oil Company	\$23,149.55	General	Facilities Mgmt Admin	General Supplies	\$23,149.55
1/16/2024	0050103	FMU Student	\$121.87	Project CREATE	Education	General Supplies	\$121.87
1/16/2024	0050104	FMU Employee/Associate	\$67.56	Center of Excellence-TRIP	Center of Excellence - TRIP	Business Meals and Entertain	\$67.56
1/16/2024	0050105	McLeod Occupational Health	\$188.00	General	HR	Contractual Services	\$188.00
1/16/2024	0050106	Medford Painting & Repair Inc	\$3,777.00	General	Maint, Replacement & Repairs	Contractual Services	\$3,777.00
1/16/2024	0050107	FMU Student	\$128.99	Project CREATE	Education	General Supplies	\$128.99
1/16/2024	0050108	OCLC, Inc.	\$56.04	General	Rogers Library	Contractual Services	\$56.04
1/16/2024	0050109	Olsten Staffing Services Corp.	\$8,453.32	General	Custodial Services	Contractual Services	\$8,453.32
1/16/2024	0050110	Palmetto Cleaners, Inc.	\$182.71	General	Campus Police	Contractual Services	\$182.71
1/16/2024	0050111	Pee Dee Printing Inc.	\$118.33	General	UP Gallery	General Supplies	\$118.33
1/16/2024	0050112	Pepsi Cola of Florence, LLC	\$28.08	PAC - Operations	Perform Arts Center	General Supplies	\$28.08
1/16/2024	0050113	FMU Employee/Associate	\$700.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$700.00
1/16/2024	0050114	ReThink Autism, Inc.	\$507.00	PSYCH Medical Billing	Psychology	Contractual Services	\$507.00
1/16/2024	0050115	Rivercrest Land Management Group	\$2,388.00	General	Grounds Maintenance	Repairs	\$2,388.00
1/16/2024	0050116	Royal Live Oaks Academy - Ridgeland	\$939.28	General	Center of Excellence	Contractual Services - Project	\$939.28
1/16/2024	0050117	Savvy Shopper LLC	\$1,800.00	General	Enrollment Marketing	Advertising	\$1,200.00
				PAC - Series	Perform Arts Center	Marketing	\$600.00
1/16/2024	0050118	Staples, Inc.	\$45.86	General	Health Services	General Supplies	\$45.86
1/16/2024	0050119	Terminix	\$275.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$275.00
1/16/2024	0050120	Johnson Controls Fire Protection LP	\$946.35	General	Building Maintenance	General Supplies	\$946.35

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/16/2024	0050121	UniFirst Corp	\$16.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.65
1/16/2024	0050122	Walkup Electrical Construction LLC	\$1,653.00	General	Building Maintenance	General Supplies	\$1,653.00
1/16/2024	0050123	FMU Employee/Associate	\$90.67	General	Education	General Supplies	\$90.67
1/16/2024	0050124	World Travel and Cruises	\$656.70	General	Instructional Recruiting	Non-State Emp Travel	\$656.70
1/16/2024	0050125	FMU Employee/Associate	\$700.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$700.00
1/18/2024	0050158	AA Carolina Events, Inc.	\$3,150.00	General	Basketball-Men	Non-State Emp - Contracted	\$1,575.00
				General	Basketball-Women	Non-State Emp - Contracted	\$1,575.00
1/18/2024	0050160	Battle LP Gas Company Inc	\$21.07	General	Building Maintenance	Contractual Services	\$21.07
1/18/2024	0050161	James D. Bush	\$1,800.00	General	NPLI	Contractual Services	\$1,800.00
1/18/2024	0050162	Dominion Energy	\$15,414.30	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$3,416.91
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,231.95
				General	Utilities	Fuel	\$10,765.44
1/18/2024	0050163	Elite Turf Services LLC	\$450.50	General	Grounds Maintenance	Contractual Services	\$450.50
1/18/2024	0050164	Elite Turf Services LLC	\$1,850.60	General	Grounds Maintenance	Contractual Services	\$1,850.60
1/18/2024	0050165	Elite Turf Services LLC	\$140.65	General	Grounds Maintenance	Contractual Services	\$140.65
1/18/2024	0050166	Enterprise Rent-A-Car	\$782.85	General	Motorpool & Charge Backs	Rentals	\$782.85
1/18/2024	0050167	FMU Student	\$204.99	Project CREATE	Education	General Supplies	\$204.99
1/18/2024	0050168	Florence Fences & Ironworks, LLC	\$7,595.60	General	Maint, Replacement & Repairs	Contractual Services	\$7,595.60
1/18/2024	0050169	FMU Employee/Associate	\$775.58	General	Professional Development	Out-of-State - Other Expenses	\$775.58
1/18/2024	0050170	FMU Student	\$132.63	Project CREATE	Education	General Supplies	\$132.63
1/18/2024	0050171	FMU Employee/Associate	\$5,668.00	General	Basketball-Men	Non-State Emp Travel	\$2,034.00
				General	Basketball-Women	Non-State Emp Travel	\$3,634.00
1/18/2024	0050172	Herald Office Supply, Inc.	\$1,097.82	General	Athletics	General Supplies	\$901.26
				General	English, Mod Lang, Philo	Contractual Services - Project	\$196.56
1/18/2024	0050173	FMU Student	\$188.54	Project CREATE	Education	General Supplies	\$188.54

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1/18/2024	0050175	FMU Student	\$127.73	Project CREATE	Education	General Supplies	\$127.73
1/18/2024	0050176	Laboratory Corporation of America	\$644.00	General	Health Services	General Supplies	\$644.00
1/18/2024	0050177	John K. Locklear	\$2,200.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,200.00
1/18/2024	0050178	Brooke McCarthy	\$2,000.00	General	Artist Series	Contractual Services	\$2,000.00
1/18/2024	0050180	FMU Employee/Associate	\$1,924.00	General	Professional Development	Out-of-State - Other Expenses	\$1,597.00
				General	Professional Development	Out-of-State - Registration	\$327.00
1/18/2024	0050181	NurseAchieve	\$22,145.00	General	Nursing	Contractual Services	\$22,145.00
1/18/2024	0050182	Olsten Staffing Services Corp.	\$12,754.47	General	Custodial Services	Contractual Services	\$12,754.47
1/18/2024	0050183	PLM Lake and Land Management	\$216.32	General	Grounds Maintenance	Contractual Services	\$216.32
1/18/2024	0050184	FMU Student	\$92.08	Project CREATE	Education	General Supplies	\$92.08
1/18/2024	0050185	FMU Student	\$93.95	Project CREATE	Education	General Supplies	\$93.95
1/18/2024	0050186	FMU Employee/Associate	\$1,682.68	General	Professional Development	Out-of-State - Other Expenses	\$1,241.73
				General	Professional Development	Out-of-State - Registration	\$440.95
1/18/2024	0050187	South Carolina Net, Inc.	\$400.00	General	Telephone	Telephone Bill	\$400.00
1/18/2024	0050188	FMU Employee/Associate	\$1,228.82	General	Professional Development	Out-of-State - Other Expenses	\$817.82
				General	Professional Development	Out-of-State - Registration	\$411.00
1/18/2024	0050189	VC3 Inc	\$852.50	General	Network Operations and Systems	Contractual Services	\$852.50
1/18/2024	0050190	Verizon Wireless	\$3,950.71	General	Telephone	Telephone Bill	\$3,950.71
1/18/2024	0050191	FMU Student	\$20.00	General	General	I.D. Card Fee	\$20.00
1/18/2024	0050192	FMU Employee/Associate	\$321.36	Teacher Cadet Program	Public Service	In-State - Other Expenses	\$321.36
1/18/2024	0050193	FMU Employee/Associate	\$1,522.86	General	Basketball-Men	Non-State Emp Travel	\$1,522.86
1/18/2024	0050194	Adams Outdoor Advertising, L.P.	\$800.00	PAC - Series	Perform Arts Center	Marketing	\$800.00
1/18/2024	0050195	Adams Outdoor Advertising, L.P.	\$2,666.67	PAC - Series	Perform Arts Center	Marketing	\$2,666.67
1/18/2024	0050196	Adams Outdoor Advertising, L.P.	\$2,666.66	PAC - Series	Perform Arts Center	Marketing	\$2,666.66

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/18/2024	0050197	Adams Outdoor Advertising, L.P.	\$5,250.00	General	Enrollment Marketing	Advertising	\$5,250.00
1/22/2024	0050198	A & I Corporation	\$3,790.94	General	Maint, Replacement & Repairs	Contractual Services	\$3,790.94
1/22/2024	0050199	ABW Conversions	\$2,646.04	General	Building Maintenance	Contractual Services	\$1,000.00
				General	Building Maintenance	General Supplies	\$1,646.04
1/22/2024	0050200	Adams Outdoor Advertising, L.P.	\$400.00	PAC - Series	Perform Arts Center	Marketing	\$400.00
1/22/2024	0050201	FMU Student	\$208.99	Project CREATE	Education	General Supplies	\$208.99
1/22/2024	0050202	FMU Student	\$114.68	Project CREATE	Education	General Supplies	\$114.68
1/22/2024	0050203	FMU Employee/Associate	\$268.35	General	Biology	In-State - Other Expenses	\$268.35
1/22/2024	0050204	City of Florence	\$89.22	General	Utilities	Water	\$89.22
1/22/2024	0050205	Classical Arts Entertainment, Inc.	\$18,054.50	PAC - Operations	General	Facilities Rental	-\$4,473.00
				PAC - Operations	General	Remittances - Ticket Sales	\$22,527.50
1/22/2024	0050206	Conference Carolinas	\$23,630.00	General	Baseball	Contractual Services	\$14,925.00
				General	Softball	Contractual Services	\$8,705.00
1/22/2024	0050207	Florence Little Theatre	\$200.00	PAC - Series	Perform Arts Center	Marketing	\$200.00
1/22/2024	0050208	Florence Rotary Club	\$263.75	General	Maint, Replacement & Repairs	Business Meals and Entertain	\$263.75
1/22/2024	0050209	FMU Student	\$18.36	Project CREATE	Education	General Supplies	\$18.36
1/22/2024	0050210	Hirequest LLC	\$856.21	General	Custodial Services	Contractual Services	\$856.21
1/22/2024	0050211	FMU Employee/Associate	\$818.65	General	Professional Development	Out-of-State - Registration	\$818.65
1/22/2024	0050212	FMU Student	\$208.99	Project CREATE	Education	General Supplies	\$208.99
1/22/2024	0050213	FMU Student	\$47.48	Project CREATE	Education	General Supplies	\$47.48
1/22/2024	0050214	McGuire Woods LLP	\$6,500.00	Liaison Support	Liaison Support	Contractual Services	\$6,500.00
1/22/2024	0050215	Robert McLaughlin	\$157.50	PAC - Rentals	Perform Arts Center	Contractual Services	\$157.50
1/22/2024	0050216	McLeod School of Technology	\$800.00	General	Instruction Support	Contractual Services	\$800.00
1/22/2024	0050217	FMU Employee/Associate	\$300.00	General	Political Sci & Geography	Contractual Services	\$300.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/22/2024	0050218	FMU Student	\$150.00	Project CREATE	Education	General Supplies	\$150.00
1/22/2024	0050219	FMU Student	\$114.28	Project CREATE	Education	General Supplies	\$114.28
1/22/2024	0050220	School Specialty Inc	\$4,782.43	General	Occupational Therapy	Supplies - Project	\$4,782.43
1/22/2024	0050221	Terminix	\$575.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$575.00
1/22/2024	0050222	Charter Communications Holdings	\$8,341.98	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,882.33
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$184.36
				General	Building Maintenance	Contractual Services	\$275.29
1/22/2024	0050223	FMU Student	\$9.00	General	General	Transcript Fee	\$9.00
1/25/2024	0050241	AA Carolina Events, Inc.	\$1,975.00	General	Basketball-Women	Non-State Emp - Contracted	\$1,975.00
1/25/2024	0050242	Adams Outdoor Advertising, L.P.	\$4,750.00	General	Enrollment Marketing	Contractual Services	\$4,750.00
1/25/2024	0050243	American Trophy Co. Inc.	\$19.44	General	Rogers Library	General Supplies	\$19.44
1/25/2024	0050244	Camcor, Inc.	\$11,014.00	General	Maint, Replacement & Repairs	Contractual Services	\$11,014.00
1/25/2024	0050245	Carolina Door & Hardware, Inc.	\$125.00	General	Building Maintenance	Contractual Services	\$125.00
1/25/2024	0050246	CEMCO Electric, Inc.	\$14,950.00	General	Maint, Replacement & Repairs	Contractual Services	\$14,950.00
1/25/2024	0050247	Champion Embroidery & Screen Print	\$1,021.47	ADS - Softball	Softball	General Supplies	\$118.80
				General	Acro & Tumbling	General Supplies	\$257.91
				General	Athletics	General Supplies	\$64.80
				General	Baseball	General Supplies	\$226.80
				General	Tennis-Men	General Supplies	\$353.16
1/25/2024	0050248	FMU Employee/Associate	\$172.60	General	Fine Arts	In-State - Other Expenses	\$52.00
				General	REAL Program	Non-State Emp Travel	\$120.60
1/25/2024	0050249	FMU Employee/Associate	\$2,255.76	General	Provost Office	Out-of-State - Other Expenses	\$1,930.76
				General	Provost Office	Out-of-State - Registration	\$325.00
1/25/2024	0050250	FMU Student	\$416.00	Project CREATE	Education	General Supplies	\$416.00
1/25/2024	0050251	FMU Student	\$124.73	Project CREATE	Education	General Supplies	\$124.73
1/25/2024	0050252	Julia Deckman	\$37.10	University Place Gallery	General	Private Contracts Rev Elimin	\$37.10

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1/25/2024	0050253	Dominion Energy	\$6,387.69	General	Utilities	Fuel	\$6,387.69
1/25/2024	0050254	Eagle Fire Inc.	\$6,724.00	General	Facilities Mgmt Admin	Contractual Services	\$6,724.00
1/25/2024	0050255	FMU Employee/Associate	\$1,089.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,089.00
1/25/2024	0050256	FMU Employee/Associate	\$1,089.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,089.00
1/25/2024	0050257	Evening Post Industries, Inc.	\$500.00	General	Enrollment Marketing	Advertising	\$500.00
1/25/2024	0050258	Fisher Scientific Company, LLC	\$3,206.52	Ecology Center Operating	Ecology Center	General Supplies	\$3,206.52
1/25/2024	0050259	FMU Employee/Associate	\$1,187.70	General	Professional Development	Out-of-State - Other Expenses	\$792.70
				General	Professional Development	Out-of-State - Registration	\$395.00
1/25/2024	0050260	FMU Employee/Associate	\$1,326.00	General	Basketball-Men	Non-State Emp Travel	\$1,326.00
1/25/2024	0050261	Howard Industries, Inc.	\$8,493.16	Gen Athletic Quasi Endowment	Athletics	General Supplies	\$8,493.16
1/25/2024	0050262	FMU Student	\$14.58	Project CREATE	Education	General Supplies	\$14.58
1/25/2024	0050263	FMU Employee/Associate	\$139.45	General	Fine Arts	Business Meals and Entertain	\$139.45
1/25/2024	0050264	Johnson-Lambe Company, Inc.	\$626.40	General	Softball	Uniforms	\$626.40
1/25/2024	0050265	Lowcountry Doors & Hardware, Inc.	\$176.04	General	Building Maintenance	General Supplies	\$176.04
1/25/2024	0050266	M & M Printing and Graphics	\$588.99	General	Physics and Engineering	General Supplies	\$588.99
1/25/2024	0050267	FMU Employee/Associate	\$100.50	General	Soccer-Men	Out-of-State - Other Expenses	\$100.50
1/25/2024	0050268	FMU Employee/Associate	\$307.03	Center of Excellence-TRIP	Center of Excellence - TRIP	Student Functions and Events	\$307.03
1/25/2024	0050269	The Metro Group, Inc.	\$1,944.00	General	Facilities Mgmt Admin	Contractual Services	\$1,905.12
				General	Facilities Mgmt Admin	General Supplies	\$38.88
1/25/2024	0050270	Nally Associates Inc.	\$668.80	General	Athletics	General Supplies	\$668.80
1/25/2024	0050271	Nat Assoc of Schools of Art & Desig	\$566.19	General	Fine Arts	Contractual Services	\$566.19
1/25/2024	0050272	Nat. Assoc. of Clery Compliance Off	\$475.00	General	Campus Police	Dues	\$475.00
1/25/2024	0050273	National Model United Nations	\$7,280.00	Faculty Support Account	General Academic Support	Non-State Emp Travel	\$2,280.00
				General	REAL Program	Non-State Emp Travel	\$5,000.00

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1/25/2024	0050274	OCLC, Inc.	\$3,440.81	General	General	Prepaid Expenses	\$1,729.80
				General	Rogers Library	Subscriptions - Electronic	\$1,711.01
1/25/2024	0050275	PASCAL	\$48,469.31	General	General	Prepaid Expenses	\$24,367.09
				General	Rogers Library	Subscriptions - Electronic	\$24,102.22
1/25/2024	0050276	Privco Media, LLC	\$5,787.85	General	General	Prepaid Expenses	\$2,909.74
				General	Rogers Library	Subscriptions - Electronic	\$2,878.11
1/25/2024	0050277	Quality Service Company, LLC	\$2,788.24	General	Building Maintenance	Contractual Services	\$2,788.24
1/25/2024	0050278	Rasix Computer Center, Inc.	\$618.89	General	General	A/P - Use Tax	-\$49.51
				General	Sociology	General Supplies	\$668.40
1/25/2024	0050279	Redding Moving Systems	\$3,725.00	General	Maint, Replacement & Repairs	Contractual Services	\$3,725.00
1/25/2024	0050280	FMU Student	\$151.68	Project CREATE	Education	General Supplies	\$151.68
1/25/2024	0050281	SC DHEC	\$99.75	General	Physics and Engineering	Contractual Services	\$99.75
1/25/2024	0050282	SC HOSA	\$750.00	General	Occupational Therapy	In-State - Registration	\$750.00
1/25/2024	0050283	FMU Employee/Associate	\$460.93	General	Professional Development	General Supplies	\$460.93
1/25/2024	0050284	Southeastern Association of Housing	\$640.00	Agency-Housing Ops Management	Auxiliaries-Housing	In-State - Other Expenses	\$640.00
1/25/2024	0050285	Staples, Inc.	\$113.05	General	History	General Supplies	\$50.41
				General	Political Sci & Geography	General Supplies	\$62.64
1/25/2024	0050286	Statista, Inc.	\$3,000.00	General	General	Prepaid Expenses	\$1,762.30
				General	Rogers Library	Subscriptions - Electronic	\$1,237.70
1/25/2024	0050287	FMU Employee/Associate	\$190.00	General	Executive VP	Dues	\$190.00
1/25/2024	0050288	Terminix	\$354.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$354.00
1/25/2024	0050289	UniFirst Corp	\$16.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.65
1/25/2024	0050290	United Rentals (North America), Inc	\$5,087.01	General	Grounds Maintenance	Rentals	\$5,087.01
1/25/2024	0050291	West Publishing Corporation	\$253.00	General	Rogers Library	Books	\$253.00
1/25/2024	0050292	FMU Student	\$115.46	Project CREATE	Education	General Supplies	\$115.46

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1/25/2024	0050293	World Travel and Cruises	\$10,614.60	General	Provost Office	Non-State Emp Travel	\$10,614.60
1/25/2024	0050294	Yankee Book Peddler	\$285.00	General	Rogers Library	Subscriptions - Electronic	\$285.00
1/29/2024	0050296	A & I Corporation	\$4,704.37	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$4,704.37
1/29/2024	0050297	AE Insurance LLC	\$2,571.80	PSYCH Medical Billing	Psychology	Contractual Services	\$1,307.90
				SLP Medical Billing	Speech Pathology	Contractual Services	\$1,263.90
1/29/2024	0050298	Airline Media Productions, Inc.	\$450.00	General	English, Mod Lang, Philo	Contractual Services	\$450.00
1/29/2024	0050299	BPC Service Company, LLC	\$1,712.50	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,712.50
1/29/2024	0050300	FMU Employee/Associate	\$443.58	General	Physics and Engineering	In-State - Other Expenses	\$308.58
				General	REAL Program	Non-State Emp Travel	\$135.00
1/29/2024	0050301	CEMCO Electric, Inc.	\$5,528.40	General	Building Maintenance	Contractual Services	\$2,175.00
				General	Building Maintenance	General Supplies	\$3,353.40
1/29/2024	0050302	FMU Employee/Associate	\$33.50	General	Custodial Services	In-State - Other Expenses	\$33.50
1/29/2024	0050303	Dominion Energy	\$256.24	General	Utilities	Fuel	\$256.24
1/29/2024	0050304	Drivesavers, Inc.	\$6,242.00	General	General	A/P - Use Tax	-\$16.64
				Swamp Fox Supplement Fund	Athletics	Contractual Services	\$6,258.64
1/29/2024	0050305	Drug Free Sport, LLC	\$200.00	General	Athletics	Contractual Services	\$200.00
1/29/2024	0050306	EMC National Life	\$712.24	General	General	A/P - Payroll - EMC Nation Lif	\$712.24
1/29/2024	0050307	Federal Express Corporation	\$30.31	General	Facilities Mgmt Admin	Contractual Services	\$30.31
1/29/2024	0050308	Florence County Progress, Inc.	\$1,000.00	General	President's Office	Dues	\$1,000.00
1/29/2024	0050309	FMU Education Foundation	\$2,113.14	General	General	A/P - Payroll - Scholarships	\$2,113.14
1/29/2024	0050310	Hirequest LLC	\$706.53	General	Custodial Services	Contractual Services	\$706.53
1/29/2024	0050311	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
1/29/2024	0050312	Johnson Controls Inc.	\$88,281.25	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	\$52,633.00

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				General	Facilities Mgmt Admin	Contractual Services - Project	\$16,405.33
1/29/2024	0050313	Johnson-Lambe Company, Inc.	\$1,626.48	General	Athletics	General Supplies	\$1,626.48
1/29/2024	0050314	Stephen Lipham	\$305.00	General	Fine Arts	Contractual Services	\$55.00
				PAC - Operations	Perform Arts Center	Contractual Services	\$250.00
1/29/2024	0050315	Manhattan Life Assurance Co of Amer	\$1,012.54	General	General	A/P - Payroll - Manhattan Life	\$1,012.54
1/29/2024	0050316	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
1/29/2024	0050317	Mutual of Omaha Insurance Co	\$1,518.71	Foundation Support	Employer Contributions	Foundation Premiums	\$200.69
				General	General	A/P - Payroll - Mut of Omaha	\$1,318.02
1/29/2024	0050318	Olsten Staffing Services Corp.	\$12,375.07	General	Custodial Services	Contractual Services	\$12,375.07
1/29/2024	0050319	Pee Dee Federal Credit Union	\$7,312.62	General	General	A/P - Payroll - PD Fed Credit	\$7,312.62
1/29/2024	0050320	The Post and Courier LLC	\$885.00	PAC - Series	Perform Arts Center	Marketing	\$885.00
1/29/2024	0050321	Qualtrics, LLC	\$1,786.06	General	English, Mod Lang, Philo	General Supplies	\$1,786.06
1/29/2024	0050322	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
1/29/2024	0050323	SC DEW	\$423.24	General	General	A/P - Payroll - Misc.	\$423.24
1/29/2024	0050324	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
1/29/2024	0050325	SC State Employees Association	\$35.00	General	General	A/P - Payroll - SC Emp Assoc	\$35.00
1/29/2024	0050326	SC Student Loan Corp	\$8,639.00	Agency-General	General	Guaranteed Student Loans	\$8,639.00
1/29/2024	0050327	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
1/29/2024	0050328	South Carolina Aquarium	\$251.55	General	Biology	Non-State Emp Travel	\$251.55
1/29/2024	0050329	Sphinx Management Group	\$4,053.00	Agency-General	General	General FMU Agency	\$198.00
				General	REAL Program	Contractual Services	\$3,657.00
				Universities Studying Slavery	Provost Office	Contractual Services	\$198.00
1/29/2024	0050330	Swank Motion Pictures, Inc.	\$715.00	General	English, Mod Lang, Philo	Contractual Services	\$715.00
1/29/2024	0050331	Tigerfans LLC	\$2,657.44	Coursepower Infrast Initiation	Business, Admin, & Econ	General Supplies	\$991.48
				General	Business, Admin, & Econ	General Supplies	\$1,665.96

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1/29/2024	0050332	Professional Printers	\$9,146.52	General	Admissions	Printing	\$9,146.52
1/29/2024	0050333	UniFirst Corp	\$16.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.65
1/29/2024	0050334	US Postal Service	\$15,000.00	General	Mailroom Services	Postage	\$15,000.00
1/29/2024	0050335	World Travel and Cruises	\$13,683.20	General	International Studies	Foreign - Other Expenses	\$8,956.20
				General	International Studies	Non-State Emp Travel	\$4,727.00
1/29/2024	0050336	FMU Employee/Associate	\$1,623.60	General	Basketball-Men	Non-State Emp Travel	\$1,623.60
1/29/2024	0050337	Desiree R. Centeio	\$3,000.00	General	Artist Series	Contractual Services	\$3,000.00
1/4/2024	A3272	Duke Energy Progress	\$184.53	General	Utilities	Electricity	\$184.53
1/4/2024	A3273	DC Office of Paid Family Leave	\$7.69	General	Employer Contributions	Unemploy Comp	\$7.69
1/4/2024	A3274	DC Office of Unemployment Compensat	\$85.75	General	Employer Contributions	Unemploy Comp	\$85.75
1/4/2024	A3275	Comptroller of MD - WH Tax	\$147.36	General	Employer Contributions	Unemploy Comp	\$147.36
1/4/2024	A3276	NC Division of Employment Security	\$5.00	General	Employer Contributions	Unemploy Comp	\$5.00
1/4/2024	A3277	VA Employment Commission	\$169.15	General	Employer Contributions	Unemploy Comp	\$169.15
1/12/2024	A3278	SC Dept. of Revenue	\$39.28	General	Cottage	Supplies/Services - Reimburse	\$39.28
1/12/2024	A3279	Mass Mutual Retirement Services	\$1,806.81	General	General	A/P - Payroll - Def Comp Repay	\$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	\$941.00
				General	General	A/P - Payroll - Mass Mutual	\$525.00
1/12/2024	A3280	Lincoln Financial Group	\$1,775.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,775.00
1/12/2024	A3281	AIG	\$425.00	General	General	A/P - Payroll - AIG Annuity	\$425.00
1/12/2024	A3282	South Carolina Retirement System	\$546.53	General	General	A/P - Payroll - SCRS IL Prog	\$546.53
1/12/2024	A3283	Empower Retirement	\$23,019.35	General	General	A/P - Payroll - State Def Comp	\$23,019.35
1/12/2024	A3284	SC Dept. of Revenue	\$116.66	General	General Institutional Expense	Tax & Licenses	-\$2.38
				University Place Gallery	General	A/P - Sales Tax	\$119.04
1/12/2024	A3285	SC Dept. of Revenue	\$1,232.53	General	General	A/P - Use Tax	\$859.91
				General	General	Transcript Fee	\$389.91

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				General	General Institutional Expense	Tax & Licenses	-\$25.14
				PAC - Operations	General	Other Revenue	\$7.85
1/12/2024	A3286	SC PEBA	\$456,703.94	General	Employer Contributions	Dental	\$6,470.40
				General	Employer Contributions	Health	\$338,807.48
				General	General	A/P - Payroll - Dental Ins	\$2,853.36
				General	General	A/P - Payroll - Dental Plus	\$15,962.94
				General	General	A/P - Payroll - Optional Life	\$13,083.74
				General	General	A/P - Payroll - State Health	\$70,263.16
				General	General	A/P - Payroll - Supplement LTD	\$4,140.10
				General	General	A/P - Payroll - Tobac Use Cert	\$560.00
				General	General	A/P - Payroll - Vision	\$3,470.46
				General	General	A/P - PR - Depend Life Child	\$146.16
				General	General	A/P - PR - Depnd Life Spouse	\$946.14
1/12/2024	A3287	SC Dept. of Revenue	\$55,383.64	General	General	A/P - Payroll - State Inc Tax	\$55,383.64
1/12/2024	A3288	Internal Revenue Service	\$336,726.95	General	General	A/P - Payroll - Fed Inc Tax	\$113,027.71
				General	General	A/P - Payroll - FICA/Med	\$223,699.24
1/12/2024	A3289	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
1/12/2024	A3290	SCDSS	\$250.58	General	General	A/P - Payroll - Child Support	\$250.58
1/12/2024	A3291	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
1/12/2024	A3292	Florence County Family Court	\$191.63	General	General	A/P - Payroll - Child Support	\$191.63
1/12/2024	A3294	ASI Flex	\$9,236.29	General	General	A/P - Payroll - Dep Care	\$1,022.20
				General	General	A/P - Payroll - Health Savings	\$1,457.30
				General	General	A/P - Payroll - Med Spending	\$6,659.65
				General	General	A/P - Payroll-Moneyplus Fee	\$97.14
1/12/2024	A3295	Duke Energy Progress	\$1,533.04	General	Utilities	Electricity	\$1,533.04
1/12/2024	A3296	Duke Energy Progress	\$92.26	General	Utilities	Electricity	\$92.26
1/23/2024	A3297	Bank of America, N.A.	\$119,197.14	General	Procurement Card	Procurement Card	\$119,197.14

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1/22/2024	A3298	Duke Energy Progress	\$210,113.19	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$26,707.16
				Dining Services - FMU	Auxiliaries-General	Electricity	\$9,232.52
				General	Utilities	Electricity	\$174,173.51
1/29/2024	A3299	Duke Energy Progress	\$151.28	General	Utilities	Electricity	\$151.28
1/29/2024	A3300	AFLAC	\$1,067.66	General	General	A/P - Payroll - AFLAC	\$1,067.66
1/29/2024	A3301	South Carolina Retirement System	\$844,517.65	General	Employer Contributions	State Retirement	\$683,305.82
				General	General	A/P - Payroll - Ret - Police	\$4,455.00
				General	General	A/P - Payroll - Ret - Regular	\$156,756.83
1/29/2024	A3302	TIAA-CREF	\$124,033.62	General	Employer Contributions	State Retirement	\$44,317.04
				General	General	A/P - Payroll - Ret #1 TIAA	\$79,716.58
1/29/2024	A3303	AIG	\$11,298.99	General	Employer Contributions	State Retirement	\$4,035.35
				General	General	A/P - Payroll - Ret #2 VALIC	\$7,263.64
1/29/2024	A3304	Mass Mutual Retirement Services	\$21,743.20	General	Employer Contributions	State Retirement	\$7,765.43
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$13,977.77
1/29/2024	A3305	Voya Institutional Trust Co.	\$9,485.49	General	Employer Contributions	State Retirement	\$3,387.68
				General	General	A/P - Payroll - Ret #8 Voya	\$6,097.81
1/29/2024	A3306	ELM National Disbursement Network	\$7,400.00	Agency-General	General	Guaranteed Student Loans	\$7,400.00
1/29/2024	A3307	AIG	\$425.00	General	General	A/P - Payroll - AIG Annuity	\$425.00
1/29/2024	A3308	Lincoln Financial Group	\$1,775.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,775.00
1/29/2024	A3309	Mass Mutual Retirement Services	\$1,806.81	General	General	A/P - Payroll - Def Comp Repay	\$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	\$941.00
				General	General	A/P - Payroll - Mass Mutual	\$525.00
1/29/2024	A3310	Florence County Family Court	\$191.63	General	General	A/P - Payroll - Child Support	\$191.63
1/29/2024	A3311	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
1/29/2024	A3312	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
1/29/2024	A3313	SCDSS	\$250.58	General	General	A/P - Payroll - Child Support	\$250.58

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1/29/2024	A3314	TIAA-CREF	\$12,278.78	General	General	A/P - Payroll - TIAA Annuity	\$12,278.78
1/29/2024	A3315	ASI Flex	\$9,020.51	General	General	A/P - Payroll - Dep Care	\$1,022.20
				General	General	A/P - Payroll - Health Savings	\$1,457.30
				General	General	A/P - Payroll - Med Spending	\$6,447.17
				General	General	A/P - Payroll-Moneyplus Fee	\$93.84
1/29/2024	A3316	Colonial Life	\$641.54	General	General	A/P - Payroll - Colonial Life	\$641.54
1/31/2024	A3317	South Carolina Retirement System	\$546.53	General	General	A/P - Payroll - SCRS IL Prog	\$546.53
1/31/2024	A3318	Empower Retirement	\$23,019.35	General	General	A/P - Payroll - State Def Comp	\$23,019.35
1/31/2024	A3320	Internal Revenue Service	\$328,124.10	General	General	A/P - Payroll - Fed Inc Tax	\$109,302.74
				General	General	A/P - Payroll - FICA/Med	\$218,821.36
1/29/2024	A3321	TIAA-CREF	\$12,278.78	General	General	A/P - Payroll - TIAA Annuity	\$12,278.78
1/4/2024	E0027461	FMU Employee/Associate	\$1,167.19	ADS - Softball	Softball	Out-of-State - Other Expenses	\$642.19
				ADS - Softball	Softball	Out-of-State - Registration	\$525.00
1/4/2024	E0027462	Aramark Educational Services, LLC	\$19,725.61	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$18,878.00
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$847.61
1/4/2024	E0027463	Data Network Solutions, Inc.	\$750.64	General	Math	General Supplies	\$750.64
1/4/2024	E0027464	Krueger International, Inc.	\$63,584.72	General	Maint, Replacement & Repairs	Contractual Services	\$63,584.72
1/4/2024	E0027465	Presidio Technology Capital, LLC	\$6,327.65	General	Stockroom	Expend for Retire of Indebted	\$6,327.65
1/4/2024	E0027466	S&ME Inc.	\$3,688.75	School of Bus/Educ Build	Capital Projects	Exp For Plant - Const Inspect	\$3,688.75
1/4/2024	E0027467	Spherion Staffing	\$848.25	General	Custodial Services	Contractual Services	\$848.25
1/4/2024	E0027468	Thompson Construction Group, Inc.	\$1,219,445.83	School of Bus/Educ Build	Capital Projects	Exp For Plant - Arch/Eng Fees	\$26,799.48
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Construction	\$1,175,758.85
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Site Develop	\$16,887.50
1/8/2024	E0028403	Aramark Educational Services, LLC	\$64,482.77	Dining Services - FMU	General	FMU Board Plan Split	-\$7,164.75
				Outsourced Dining Services	General	Remittances to Outsourcers	\$64,482.77
				Outsourced Dining Services	General	Revenue Reduction	\$7,164.75

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1/8/2024	E0028404	Rivers Plumbing & Electric, Inc.	\$62,700.00	General	Maint, Replacement & Repairs	Contractual Services	\$62,700.00
1/11/2024	E0028479	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
1/11/2024	E0028480	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
1/11/2024	E0028481	FMU Employee/Associate	\$864.90	General	Center of Excellence	Out-of-State - Other Expenses	\$864.90
1/11/2024	E0028482	FMU Employee/Associate	\$1,799.49	General	Professional Development	Out-of-State - Other Expenses	\$1,485.49
				General	Professional Development	Out-of-State - Registration	\$314.00
1/11/2024	E0028483	FMU Employee/Associate	\$596.80	Lightsey Visiting Scholar	Research	Out-of-State - Other Expenses	\$596.80
1/11/2024	E0028484	Amazon Capital Services, Inc.	\$188.16	General	RL-African American Collection	Books	\$28.95
				General	Rogers Library	Books	\$159.21
1/11/2024	E0028485	Aramark Educational Services, LLC	\$1,872.36	Center for the Child-Opers	Center for the Child	Contractual Services	\$546.12
				Dining Services - FMU	General	Remittances to Outsourcers	\$1,326.24
1/11/2024	E0028486	D & G Enterprise, Inc.	\$2,150.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,150.00
1/11/2024	E0028487	Dove Medical Supply, Llc.	\$8,363.21	General	Campus Police	First Aid Supplies	\$3,350.98
				General	Nursing	General Supplies	\$185.77
				General	REAL Program	General Supplies	\$4,826.46
1/11/2024	E0028488	EBSCO Industries, Inc.	\$278,375.36	General	General	Prepaid Expenses	\$141,758.34
				General	Rogers Library	Books	\$7,039.70
				General	Rogers Library	Subscriptions - Electronic	\$129,577.32
1/11/2024	E0028489	Ellucian Company, L.P.	\$28,498.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$28,498.00
1/11/2024	E0028490	L.H. Stokes & Son, Inc.	\$3,165.56	General	Grounds Maintenance	General Supplies	\$3,165.56
1/11/2024	E0028491	Samet Corporation	\$80,138.42	FY23 UC Renovation	Maint, Replacement & Repairs	Contractual Services	\$80,138.42
1/16/2024	E0028492	FMU Employee/Associate	\$1,631.25	General	Building Maintenance	Contractual Services	\$1,631.25
1/16/2024	E0028493	FMU Employee/Associate	\$60.90	General	Admissions	Student Functions and Events	\$60.90
1/16/2024	E0028494	FMU Employee/Associate	\$496.71	Center of Excellence-TRIP	Center of Excellence - TRIP	Business Meals and Entertain	\$496.71
1/16/2024	E0028495	FMU Employee/Associate	\$462.00	General	McNair Research & Serv Grants	Contractual Services	\$462.00

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1/16/2024	E0028496	Aramark Educational Services, LLC	\$229,622.52	Center for the Child-Opers	Center for the Child	Contractual Services	\$941.59
				Dining Services - FMU	General	FMU Board Plan Split	-\$25,408.99
				Outsourced Dining Services	General	Remittances to Outsourcers	\$228,680.93
				Outsourced Dining Services	General	Revenue Reduction	\$25,408.99
1/16/2024	E0028497	Barnes & Noble, Inc.	\$454.27	General	General	Debit Plan	\$454.27
1/16/2024	E0028498	Elsevier BV	\$114,652.97	General	General	Prepaid Expenses	\$57,639.75
				General	Rogers Library	Subscriptions - Electronic	\$57,013.22
1/16/2024	E0028499	Interior Systems, Inc.	\$2,970.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$2,970.00
1/16/2024	E0028500	Spherion Staffing	\$207.35	General	Custodial Services	Contractual Services	\$207.35
1/18/2024	E0028555	FMU Employee/Associate	\$3,500.00	General	Fine Arts	Out-of-State - Other Expenses	\$500.00
				General	Professional Development	Out-of-State - Other Expenses	\$3,000.00
1/18/2024	E0028556	FMU Employee/Associate	\$2,161.38	General	Athletics	Out-of-State - Other Expenses	\$1,836.38
				General	Athletics	Out-of-State - Registration	\$325.00
1/18/2024	E0028557	FMU Employee/Associate	\$123.50	School of Education Discretion	School of Education	Non-State Emp Travel	\$123.50
1/18/2024	E0028558	FMU Employee/Associate	\$68.34	General	Admissions	In-State - Other Expenses	\$68.34
1/18/2024	E0028559	FMU Employee/Associate	\$3,076.33	General	Basketball-Women	Non-State Emp Travel	\$3,076.33
1/18/2024	E0028560	Aramark Educational Services, LLC	\$42,451.95	Dining Services - FMU	General	FMU Board Plan Split	-\$4,537.32
				General	General	Debit Plan	\$230.07
				General	General	Patriot Bucks	\$1,386.00
				Outsourced Dining Services	General	Remittances to Outsourcers	\$40,835.88
				Outsourced Dining Services	General	Revenue Reduction	\$4,537.32
1/18/2024	E0028561	Boiler Masters, Inc.	\$57,031.50	22 Campus Wide HVAC	Maint, Replacement & Repairs	Contractual Services	\$57,031.50
1/18/2024	E0028562	McMillan Pazdan Smith, LLC	\$6,301.00	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$6,301.00
1/18/2024	E0028563	S&ME Inc.	\$3,427.50	FY23 UC Renovation	Maint, Replacement & Repairs	Contractual Services	\$3,427.50
1/18/2024	E0028564	Spherion Staffing	\$565.50	General	Custodial Services	Contractual Services	\$565.50
1/22/2024	E0028565	FMU Employee/Associate	\$155.53	General	Admissions	In-State - Other Expenses	\$155.53

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1/22/2024	E0028566	FMU Employee/Associate	\$712.30	General	Soccer-Women	Out-of-State - Other Expenses	\$712.30
1/22/2024	E0028567	FMU Employee/Associate	\$464.00	General	Sabbatical Research Award	Out-of-State - Registration	\$464.00
1/22/2024	E0028568	FMU Employee/Associate	\$25.46	General	Admissions	In-State - Other Expenses	\$25.46
1/22/2024	E0028569	FMU Employee/Associate	\$2,067.76	General	Center of Excellence	In-State - Other Expenses	\$2,067.76
1/22/2024	E0028570	Aramark Educational Services, LLC	\$800.35	Center for the Child-Opers	Center for the Child	Contractual Services	\$800.35
1/22/2024	E0028571	Hoops Unlimited	\$8,090.00	General	Basketball-Men	Contractual Services	\$8,090.00
1/22/2024	E0028572	Presidio Technology Capital, LLC	\$6,327.65	General	Stockroom	Expend for Retire of Indebted	\$6,327.65
1/25/2024	E0028608	FMU Student	\$20.00	General	General	I.D. Card Fee	\$20.00
1/25/2024	E0028609	FMU Student	\$138.98	Project CREATE	Education	General Supplies	\$138.98
1/25/2024	E0028610	FMU Employee/Associate	\$39.94	General	Sabbatical Research Award	General Supplies	\$39.94
1/25/2024	E0028611	Thomas Mattis	\$225.00	PAC - Rentals	Perform Arts Center	Other Wages - Classified	\$225.00
1/25/2024	E0028612	FMU Employee/Associate	\$232.92	Center of Excellence-TRIP	Center of Excellence - TRIP	Student Functions and Events	\$232.92
1/25/2024	E0028613	Aramark Educational Services, LLC	\$66,809.46	Dining Services - FMU	General	FMU Board Plan Split	-\$6,507.74
				General	General	Debit Plan	\$865.75
				General	General	Patriot Bucks	\$7,374.06
				Outsourced Dining Services	General	Remittances to Outsourcers	\$58,569.65
				Outsourced Dining Services	General	Revenue Reduction	\$6,507.74
1/25/2024	E0028614	Cengage Learning Gale	\$4,571.25	General	General	Prepaid Expenses	\$150.00
				General	Rogers Library	Subscriptions - Electronic	\$4,421.25
1/25/2024	E0028615	Dove Medical Supply, Llc.	\$4,079.59	General	Executive VP	General Supplies	\$4,079.59
1/25/2024	E0028616	S&ME Inc.	\$4,877.25	General	Asbestos	Contractual Services	\$1,216.00
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Const Inspect	\$3,661.25
1/25/2024	E0028617	Thompson Construction Group, Inc.	\$1,577,270.95	School of Bus/Educ Build	Capital Projects	Exp For Plant - Arch/Eng Fees	\$29,211.99
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Construction	\$1,424,436.67
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Site Develop	\$123,622.29
1/29/2024	E0028618	FMU Employee/Associate	\$1,248.00	General	Professional Development	Out-of-State - Other Expenses	\$1,248.00

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1/29/2024	E0028619	FMU Employee/Associate	\$320.58	General	Physics and Engineering	In-State - Other Expenses	\$320.58
1/29/2024	E0028620	FMU Employee/Associate	\$11.39	General	Custodial Services	In-State - Other Expenses	\$11.39
1/29/2024	E0028621	Aramark Educational Services, LLC	\$79,925.62	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$7,140.00
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$2,943.45
				Dining Services - FMU	General	FMU Board Plan Split	-\$6,432.66
				Dining Services - FMU	General	Remittances to Outsourcers	\$315.11
				General	General	Debit Plan	\$1,250.37
				General	General	Patriot Bucks	\$10,382.71
				Outsourced Dining Services	General	Remittances to Outsourcers	\$57,893.98
				Outsourced Dining Services	General	Revenue Reduction	\$6,432.66
1/29/2024	E0028622	Educational Computer Systems, Inc.	\$590.99	FMU Regulated	Accounting	Contractual Services	\$23.61
				General	Accounting	Contractual Services	\$567.38
1/29/2024	E0028623	Spherion Staffing	\$565.50	General	Custodial Services	Contractual Services	\$565.50
1/29/2024	E0028624	University of South Carolina	\$181,215.83	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$61,547.85
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$112,584.98