

Francis Marion University
Transparency Report - 5/1/2024 through 5/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/2/2024	0051441	Padam Acharya	\$202.34	General	Instructional Recruiting	Non-State Emp Travel	\$202.34
5/2/2024	0051442	Carolina Lawns	\$535.00	General	Grounds Maintenance	Contractual Services	\$535.00
5/2/2024	0051443	City of Florence	\$8,202.01	General	Utilities	Water	\$8,202.01
5/2/2024	0051444	Consolidated Electrical Distributor	\$3,548.88	General	Building Maintenance	General Supplies	\$3,548.88
5/2/2024	0051445	FMU Student	\$41.00	General	General	Application Fee	\$41.00
5/2/2024	0051446	FMU Employee/Associate	\$170.76	General	Campus Police	In-State - Other Expenses	\$170.76
5/2/2024	0051447	Federal Express Corporation	\$97.09	General	Facilities Mgmt Admin	Contractual Services	\$97.09
5/2/2024	0051448	Fisher Scientific Company, LLC	\$48,590.34	US Dept of Educ HE Equip Grant	Biology	Equipment	\$39,850.50
				US Dept of Educ HE Equip Grant	Biology	General Supplies	\$8,739.84
5/2/2024	0051449	FMU Employee/Associate	\$108.00	General	Math	General Supplies	\$108.00
5/2/2024	0051450	Green Resource, LLC	\$952.20	General	Grounds Maintenance	General Supplies	\$952.20
5/2/2024	0051451	FMU Employee/Associate	\$2,701.00	General	Tennis-Men	Non-State Emp - Tournaments	\$468.00
				General	Tennis-Women	Non-State Emp - Tournaments	\$331.00
				General	Track-Men	Non-State Emp - Tournaments	\$162.00
				General	Track-Women	Non-State Emp - Tournaments	\$270.00
				Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$1,470.00
5/2/2024	0051452	FMU Employee/Associate	\$448.90	General	Education	In-State - Other Expenses	\$448.90
5/2/2024	0051453	FMU Employee/Associate	\$628.00	Agency-General	General	Acad & Academic Student Groups	\$628.00
5/2/2024	0051454	FMU Employee/Associate	\$1,557.70	General	Assoc Dean Col of Liberal Arts	Non-State Emp Travel	\$1,557.70
5/2/2024	0051455	James River Solutions	\$839.00	General	Motorpool & Charge Backs	Deliverable Fuel	\$839.00
5/2/2024	0051456	Jostens Inc.	\$1,013.35	General	Registrar	Contractual Services	\$1,013.35
5/2/2024	0051457	FMU Employee/Associate	\$686.18	General	Professional Development	In-State - Other Expenses	\$463.56
				General	Professional Development	Out-of-State - Other Expenses	\$222.62
5/2/2024	0051458	FMU Employee/Associate	\$628.00	Agency-General	General	Acad & Academic Student Groups	\$628.00
5/2/2024	0051459	FMU Employee/Associate	\$444.74	SC Cancer Alliance Grant	Public Service	Out-of-State - Other Expenses	\$444.74

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5/2/2024	0051460	Lamb's	\$2,041.20	General	Grounds Maintenance	General Supplies	\$2,041.20
5/2/2024	0051461	Joshua Learn	\$300.00	General	General Academic Events	Contractual Services	\$300.00
5/2/2024	0051462	FMU Employee/Associate	\$190.44	SC Pub Hlth Preparedness Corp	Nursing	Non-State Emp Travel	\$190.44
5/2/2024	0051463	John K. Locklear	\$3,000.00	General	Building Maintenance	Contractual Services	\$3,000.00
5/2/2024	0051464	Lowcountry Doors & Hardware, Inc.	\$1,708.56	General	Building Maintenance	General Supplies	\$1,708.56
5/2/2024	0051466	FMU Employee/Associate	\$321.69	Center of Excellence-TRIP	Center of Excellence - TRIP	Business Meals and Entertain	\$321.69
5/2/2024	0051467	Jessica McKeithan	\$300.00	General	General Academic Events	Contractual Services	\$300.00
5/2/2024	0051468	Raleigh C. McMillian	\$300.00	General	General Academic Events	Contractual Services	\$300.00
5/2/2024	0051469	Jennifer Moss	\$246.56	General	UP Gallery	Non-State Emp Travel	\$246.56
5/2/2024	0051470	Keli A. Price	\$300.00	General	General Academic Events	Contractual Services	\$300.00
5/2/2024	0051471	Scott M. Roberts	\$150.00	General	Fine Arts	Contractual Services	\$150.00
5/2/2024	0051472	John Russell	\$300.00	General	General Academic Events	Contractual Services	\$300.00
5/2/2024	0051473	SiteOne Landscape Supply, LLC	\$16,339.06	General	Grounds Maintenance	General Supplies	\$16,339.06
5/2/2024	0051474	Charter Communications Holdings	\$8,352.90	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,893.25
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$184.36
				General	Building Maintenance	Contractual Services	\$275.29
5/2/2024	0051475	FMU Student	\$628.00	Agency-General	General	Acad & Academic Student Groups	\$628.00
5/2/2024	0051476	UniFirst Corp	\$16.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.65
5/2/2024	0051477	Wilcox Office Mart	\$2,778.00	Athletic Camp - Basketb Women	Public Service	General Supplies	\$2,778.00
5/2/2024	0051478	FMU Employee/Associate	\$192.00	General	Basketball-Men	Out-of-State - Other Expenses	\$192.00
5/2/2024	0051479	Thomas E. Spittle	\$150.00	General	General Academic Events	Contractual Services	\$150.00
5/6/2024	0051480	Association Member Benefits Advisor	\$228.72	General	Occupational Therapy	Dues	\$228.72
5/6/2024	0051481	FMU Employee/Associate	\$111.26	Partnership Districts	Center of Excellence	Student Functions and Events	\$111.26
5/6/2024	0051482	Eleanor L. Fielder Joubert	\$200.00	General	Acro & Tumbling	Contractual Services	\$200.00

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5/6/2024	0051483	Yvette D. Hyter	\$500.00	General	Speech Pathology	Contractual Services	\$500.00
5/6/2024	0051484	FMU Employee/Associate	\$606.18	General	Professional Development	Out-of-State - Other Expenses	\$516.18
				General	Professional Development	Out-of-State - Registration	\$90.00
5/6/2024	0051485	FMU Employee/Associate	\$352.60	General	Professional Development	Out-of-State - Other Expenses	\$352.60
5/6/2024	0051486	Jean E. Nejman	\$211.38	General	Acro & Tumbling	Non-State Emp Travel	\$211.38
5/6/2024	0051487	FMU Employee/Associate	\$936.50	General	Professional Development	Out-of-State - Other Expenses	\$936.50
5/6/2024	0051488	Novatech, Inc.	\$387.41	General	Accounting	General Supplies	\$387.41
5/6/2024	0051489	Olsten Staffing Services Corp.	\$23,859.63	General	Custodial Services	Contractual Services	\$23,859.63
5/6/2024	0051490	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
5/6/2024	0051491	Premier Powder Coating & Custom Fab	\$4,366.88	General	Maint, Replacement & Repairs	Contractual Services	\$4,366.88
5/6/2024	0051492	FMU Employee/Associate	\$662.99	General	Acro & Tumbling	Travel Pool - Recruit	\$662.99
5/6/2024	0051493	Ronald D. Shamblen	\$150.00	General	Education	Contractual Services	\$150.00
5/6/2024	0051494	Agna' Simpkins	\$413.14	General	Acro & Tumbling	Non-State Emp Travel	\$413.14
5/6/2024	0051495	South Carolina Net, Inc.	\$82.94	General	Telephone	Telephone Bill	\$82.94
5/6/2024	0051496	South Carolina Net, Inc.	\$4.61	General	Telephone	Telephone Bill	\$4.61
5/6/2024	0051497	South Carolina Net, Inc.	\$10,954.81	General	Network Operations and Systems	Data Processing Services	\$1,436.08
				General	Telephone	Telephone Bill	\$5,210.50
					Residential Network Support	Network Operations and Systems	\$4,308.23
5/6/2024	0051498	State Fiscal Accountability Authority	\$735,884.37	Agency-Housing Ops Management	Auxiliaries-Housing	Insurance - State	\$97,795.96
				Dining Services - FMU	Auxiliaries-General	Insurance - State	\$382.81
				General	General	Prepaid Expenses	\$584,307.99
				General	General Institutional Expense	Insurance - State	\$24,788.40
				General	Plant Property Insurance	Insurance - State	\$28,609.21
5/6/2024	0051499	Suntrust Merchant Services	\$7,337.75	General	Institutional Support	Credit Card Merchant fees	\$7,277.97
				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	\$25.00
				SLP Medical Billing	Executive VP	Credit Card Merchant fees	\$34.78

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5/9/2024	0051505	Allied Waste Services	\$11,241.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$11,241.00
5/9/2024	0051506	FMU Employee/Associate	\$79.99	General	PEAK Program	Contractual Services	\$79.99
5/9/2024	0051507	FMU Employee/Associate	\$1,288.54	General	Professional Development	Out-of-State - Other Expenses	\$689.54
				General	Professional Development	Out-of-State - Registration	\$599.00
5/9/2024	0051508	Jeffery Bolles	\$77.72	General	Instructional Recruiting	Non-State Emp Travel	\$77.72
5/9/2024	0051509	FMU Employee/Associate	\$288.62	General	Board of Trustee	Non-State Emp Travel	\$253.62
				General	Board of Trustee	Per Diem- Other	\$35.00
5/9/2024	0051510	Novatech, Inc.	\$1,598.83	General	Stockroom	Contractual Services	\$1,598.83
5/9/2024	0051511	Novatech, Inc.	\$396.84	General	Stockroom	General Supplies	\$396.84
5/9/2024	0051512	Chiple Company, Inc.	\$1,500.00	General	Maint, Replacement & Repairs	Contractual Services	\$1,500.00
5/9/2024	0051513	City of Florence	\$40,729.49	General	Utilities	Water	\$40,729.49
5/9/2024	0051514	Cline Brandt Kochenower & Co PA	\$10,000.00	General	Accounting	Contractual Services	\$10,000.00
5/9/2024	0051515	Leigh K. D'Amico	\$3,000.00	General	Center of Excellence	Contractual Services	\$3,000.00
5/9/2024	0051516	FMU Employee/Associate	\$273.68	General	Board of Trustee	Non-State Emp Travel	\$238.68
				General	Board of Trustee	Per Diem- Other	\$35.00
5/9/2024	0051517	FMU Employee/Associate	\$317.14	AI Enabled Devices for Advance	Research	In-State - Other Expenses	\$198.37
				General	Physics and Engineering	Non-State Emp Travel	\$118.77
5/9/2024	0051518	Federal Express Corporation	\$12.39	General	Facilities Mgmt Admin	Contractual Services	\$12.39
5/9/2024	0051519	Eleanor L. Fielder Joubert	\$372.69	General	Acro & Tumbling	Non-State Emp Travel	\$372.69
5/9/2024	0051520	FMU Education Foundation	\$8,895.00	PAC - Series	General	Remittances - Ticket Sales	\$8,895.00
5/9/2024	0051521	FMU Education Foundation	\$100.00	Agency-General	General	General FMU Agency	\$100.00
5/9/2024	0051522	FMU Employee/Associate	\$234.66	General	Board of Trustee	Non-State Emp Travel	\$199.66
				General	Board of Trustee	Per Diem- Other	\$35.00
5/9/2024	0051523	Savannah G. Gaymon	\$200.00	General	Fine Arts	Contractual Services	\$200.00
5/9/2024	0051524	GE Appliances	\$695.52	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$695.52

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5/9/2024	0051525	Graybar Electric Company, Inc.	\$1,490.08	General	Building Maintenance	General Supplies	\$1,490.08
5/9/2024	0051526	FMU Employee/Associate	\$1,612.00	General	Baseball	Non-State Emp - Tournaments	\$1,612.00
5/9/2024	0051527	Hi Tec Signs, Inc.	\$140.40	FY23 UC Renovation	Maint, Replacement & Repairs	Contractual Services	\$140.40
5/9/2024	0051528	Hotel Florence, LLC	\$138.88	General	Board of Trustee	Contractual Services	\$138.88
5/9/2024	0051529	Jostens Inc.	\$86.21	General	Registrar	Contractual Services	\$86.21
5/9/2024	0051530	Laboratory Corporation of America	\$659.00	General	Health Services	Contractual Services	\$659.00
5/9/2024	0051531	Lamb's	\$2,478.60	General	Grounds Maintenance	General Supplies	\$2,478.60
5/9/2024	0051532	Lexia Learning Systems LLC	\$399.00	General	Center of Excellence	Contractual Services	\$199.50
				General	Education Accreditation	Contractual Services	\$199.50
5/9/2024	0051533	John K. Locklear	\$1,500.00	General	Building Maintenance	Contractual Services	\$1,500.00
5/9/2024	0051534	Mansfield Oil Company	\$4,681.31	General	Motorpool & Charge Backs	Fuel	\$4,681.31
5/9/2024	0051535	McLeod Occupational Health	\$100.00	General	HR	Contractual Services	\$100.00
5/9/2024	0051536	Modern Turf, Inc.	\$724.00	General	Grounds Maintenance	General Supplies	\$724.00
5/9/2024	0051537	FMU Employee/Associate	\$197.77	General	Board of Trustee	Non-State Emp Travel	\$197.77
5/9/2024	0051538	MPD Electric Cooperative	\$4,797.44	General	Utilities	Electricity	\$4,797.44
5/9/2024	0051539	Orkin Exterminating Company, Inc.	\$46.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$46.00
5/9/2024	0051540	Paul L Johnson	\$160.00	General	Campus Police	Contractual Services	\$160.00
5/9/2024	0051541	Pee Dee Wildlife Control, Inc.	\$4,662.73	General	Grounds Maintenance	Contractual Services	\$4,662.73
5/9/2024	0051542	FMU Employee/Associate	\$1,219.28	General	Professional Development	Out-of-State - Other Expenses	\$678.53
				General	Professional Development	Out-of-State - Registration	\$540.75
5/9/2024	0051543	Quality Service Company, LLC	\$3,254.28	General	Building Maintenance	Contractual Services	\$3,254.28
5/9/2024	0051544	Redding Moving Systems	\$1,125.00	General	Maint, Replacement & Repairs	Contractual Services	\$1,125.00
5/9/2024	0051545	Rivercrest Land Management Group	\$5,306.00	General	Grounds Maintenance	General Supplies	\$1,295.00
				General	Grounds Maintenance	Repairs	\$4,011.00
5/9/2024	0051547	Southern Business Administration Assoc	\$700.00	General	School of Business	In-State - Other Expenses	\$700.00

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5/9/2024	0051548	SC Dept. of Administration	\$7,812.70	General	Motorpool & Charge Backs	Contractual Services	\$7,812.70
5/9/2024	0051549	FMU Employee/Associate	\$48.28	General	General	A/P - Payroll - Optional Life	\$42.60
				General	General	A/P - PR - Depnd Life Spouse	\$5.68
5/9/2024	0051550	Stericycle, Inc.	\$256.21	General	Nursing	Contractual Services	\$256.21
5/9/2024	0051551	SNO Sites	\$1,150.00	Student Activities	Student Newspaper	Contractual Services	\$1,150.00
5/9/2024	0051552	THRV	\$132.00	General	Telephone	Telephone Bill	\$132.00
5/9/2024	0051553	UniFirst Corp	\$16.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.65
5/9/2024	0051555	Walsh Ground Works LLC	\$2,450.00	General	Grounds Maintenance	Contractual Services	\$2,450.00
5/9/2024	0051556	FMU Student	\$41.00	General	General	Application Fee	\$41.00
5/9/2024	0051557	FMU Employee/Associate	\$78.65	Swamp Fox Supplement Fund	Basketball-Men	Athletic Recruiting Events	\$78.65
5/13/2024	0051558	Blanchard Machinery Company	\$1,445.07	General	Building Maintenance	Contractual Services	\$54.33
				General	Building Maintenance	General Supplies	\$1,390.74
5/13/2024	0051559	ChIPLEY Company, Inc.	\$4,900.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,900.00
5/13/2024	0051560	Conference Carolinas	\$2,570.00	General	Baseball	Contractual Services	\$1,570.00
				General	Softball	Contractual Services	\$1,000.00
5/13/2024	0051561	E&L Rentals & Hardware, Inc.	\$1,016.72	General	Building Maintenance	Contractual Services	\$477.00
				General	Building Maintenance	General Supplies	\$539.72
5/13/2024	0051562	Federal Express Corporation	\$148.30	General	Facilities Mgmt Admin	Contractual Services	\$148.30
5/13/2024	0051563	Nally Associates Inc.	\$47.39	General	Athletics	General Supplies	\$47.39
5/13/2024	0051564	Olsten Staffing Services Corp.	\$28,266.01	General	Custodial Services	Contractual Services	\$28,266.01
5/13/2024	0051565	Richland School District Two	\$821.07	General	Center of Excellence	Contractual Services - Project	\$821.07
5/13/2024	0051566	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
5/13/2024	0051567	School Specialty Inc	\$216.35	General	Occupational Therapy	Supplies - Project	\$216.35
5/13/2024	0051568	US Internet Corp	\$2,499.00	General	Network Operations and Systems	Contractual Services	\$2,499.00
5/13/2024	0051569	WP Law Inc	\$6,340.01	General	Building Maintenance	General Supplies	\$6,340.01

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5/13/2024	0051570	Xerox Corporation	\$1,085.37	General	Printshop Services	Contractual Services	\$1,085.37
5/13/2024	0051571	Zones, LLC	\$40.13	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$40.13
5/13/2024	0051572	FMU Development Foundation	\$140,472.34	Agency-Housing Revenue	General	Revenue Reduction	\$140,472.34
5/13/2024	0051573	Pee Dee Federal Credit Union	\$6,333.12	General	General	A/P - Payroll - PD Fed Credit	\$6,333.12
5/13/2024	0051575	SC DEW	\$825.95	General	General	A/P - Payroll - Misc.	\$825.95
5/13/2024	0051576	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
5/13/2024	0051577	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
5/16/2024	0051579	AT&T Mobility	\$3,451.25	General	Telephone	Telephone Bill	\$3,451.25
5/16/2024	0051580	Jean Bouchard	\$202.34	General	Instructional Recruiting	Non-State Emp Travel	\$202.34
5/16/2024	0051581	Myles Calvert	\$128.64	General	UP Gallery	Non-State Emp Travel	\$128.64
5/16/2024	0051582	FMU Employee/Associate	\$89.53	Agency-General	General	Acad & Academic Student Groups	\$50.17
				General	Psychology	Student Functions and Events	\$39.36
5/16/2024	0051583	Coastal Sanitary Supply Co., Inc.	\$4,995.30	General	Custodial Services	General Supplies	\$4,995.30
5/16/2024	0051584	Conference Carolinas	\$40.00	General	Basketball-Men	Contractual Services	\$40.00
5/16/2024	0051585	Imperial Dade	\$4,142.77	General	Custodial Services	General Supplies	\$4,142.77
5/16/2024	0051586	FMU Employee/Associate	\$83.61	Agency-General	General	Acad & Academic Student Groups	\$83.61
5/16/2024	0051587	Dominion Energy	\$64.79	General	Utilities	Fuel	\$64.79
5/16/2024	0051588	FMU Employee/Associate	\$182.12	AI Enabled Devices for Advance	Research	In-State - Other Expenses	\$182.12
5/16/2024	0051589	Ewing Irrigation Products, Inc.	\$862.83	General	Grounds Maintenance	General Supplies	\$862.83
5/16/2024	0051590	Federal Express Corporation	\$46.27	General	Facilities Mgmt Admin	Contractual Services	\$46.27
5/16/2024	0051591	Florence Symphony Orchestra	\$4,842.00	PAC - Rentals	General	Facilities Rental	-\$3,856.00
				PAC - Rentals	General	Remittances - Ticket Sales	\$8,398.00
				PAC - Rentals	Perform Arts Center	Contractual Services	\$300.00
5/16/2024	0051592	FMU Employee/Associate	\$1,399.75	General	Executive VP	Educational/Training Services	\$1,399.75

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5/16/2024	0051593	FMU Employee/Associate	\$250.02	General	Professional Development	Contractual Services	\$250.02
5/16/2024	0051594	FMU Employee/Associate	\$329.19	General	Nursing	In-State - Other Expenses	\$329.19
5/16/2024	0051595	FMU Employee/Associate	\$697.60	Student Activities	General	A/R - Travel	\$697.60
5/16/2024	0051596	FMU Employee/Associate	\$445.00	General	School of Health Sciences	General Supplies	\$445.00
5/16/2024	0051597	Tamara Lavalla	\$128.64	General	UP Gallery	Non-State Emp Travel	\$128.64
5/16/2024	0051598	Melissa Medaugh	\$128.64	General	Instructional Recruiting	Non-State Emp Travel	\$128.64
5/16/2024	0051599	Novatech, Inc.	\$520.56	General	Occupational Therapy	Supplies - Project	\$520.56
5/16/2024	0051600	Pee Dee Regional EMS	\$14.00	General	Occupational Therapy	Dues	\$14.00
5/16/2024	0051601	FMU Employee/Associate	\$453.50	General	Business, Admin, & Econ	General Supplies	\$453.50
5/16/2024	0051602	Quality Service Company, LLC	\$6,888.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$6,888.00
5/16/2024	0051603	R & R Carpet and Cleaning Service	\$2,847.60	General	Custodial Services	General Supplies	\$2,847.60
5/16/2024	0051604	Richland School District Two	\$290.93	General	Center of Excellence	Contractual Services - Project	\$290.93
5/16/2024	0051605	FMU Employee/Associate	\$50.96	General	Professional Development	General Supplies	\$50.96
5/16/2024	0051606	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
5/16/2024	0051607	Charter Communications Holdings	\$8,352.90	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,893.25
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$184.36
				General	Building Maintenance	Contractual Services	\$275.29
5/16/2024	0051608	Professional Printers	\$2,013.12	General	Public Affairs	Contractual Services	\$2,013.12
5/16/2024	0051609	UniFirst Corp	\$16.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.65
5/16/2024	0051610	FMU Employee/Associate	\$213.74	Swamp Fox Supplement Fund	Basketball-Men	Athletic Recruiting Events	\$213.74
5/20/2024	0051611	CDW LLC	\$1,392.15	General	Physics and Engineering	General Supplies	\$1,392.15
5/20/2024	0051612	FMU Employee/Associate	\$95.00	General	McNair Research & Serv Grants	In-State - Registration	\$95.00
5/20/2024	0051613	Viona R. Cooper	\$150.00	General	Education	Contractual Services	\$150.00
5/20/2024	0051614	Dominion Energy	\$11,764.99	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$3,001.59
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,082.21

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				General	Utilities	Fuel	\$7,681.19
5/20/2024	0051615	Francis Marion University	\$9,017.21	General	General	Debit Plan	\$3,400.46
				General	General	Patriot Bucks	\$5,616.75
5/20/2024	0051616	FMU Employee/Associate	\$3,965.00	General	Softball	Non-State Emp Travel	\$3,965.00
5/20/2024	0051617	Howard Industries, Inc.	\$1,690.61	General	Instructional Technology	Technology	\$1,690.61
5/20/2024	0051618	FMU Employee/Associate	\$249.00	School of Health Sci Discret	School of Health Sciences	In-State - Registration	\$249.00
5/20/2024	0051619	Denise Matthews	\$150.00	General	Education	Contractual Services	\$150.00
5/20/2024	0051620	FMU Employee/Associate	\$150.00	General	Education	Contractual Services	\$150.00
5/20/2024	0051621	FMU Employee/Associate	\$500.00	General	Political Sci & Geography	Out-of-State - Registration	\$500.00
5/20/2024	0051622	Revvity Signals Software, Inc.	\$2,021.25	General	Chemistry	Technology Fees	\$2,021.25
5/20/2024	0051623	Justin A. Tamburrino	\$150.00	General	Education	Contractual Services	\$150.00
5/20/2024	0051624	UniFirst Corp	\$16.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.65
5/20/2024	0051625	University of South Carolina	\$331.50	General	REAL Program	Non-State Emp Travel	\$331.50
5/20/2024	0051626	Verizon Wireless	\$3,969.75	General	Telephone	Telephone Bill	\$3,969.75
5/23/2024	0051653	4imprint Inc	\$611.57	General	African & African Amer Studies	General Supplies	\$611.57
5/23/2024	0051654	American Speech-Language Hearing As	\$1,000.00	General	Speech Pathology	Dues	\$1,000.00
5/23/2024	0051655	AT&T Mobility	\$3,442.44	General	Telephone	Telephone Bill	\$3,442.44
5/23/2024	0051656	Blanchard Machinery Company	\$5,757.55	General	Building Maintenance	Contractual Services	\$5,572.70
				General	Building Maintenance	General Supplies	\$184.85
5/23/2024	0051657	Bridgetek Solutions, LLC	\$2,435.86	General	General	A/P - Use Tax	-\$194.87
				IT Committee Awards	Academic Support	General Supplies	\$2,630.73
5/23/2024	0051658	FMU Employee/Associate	\$2,400.00	General	Professional Development	Foreign - Other Expenses	\$2,400.00
5/23/2024	0051659	FMU Employee/Associate	\$1,205.60	General	Professional Development	Out-of-State - Other Expenses	\$810.40
				General	Speech Pathology	In-State - Other Expenses	\$395.20
5/23/2024	0051660	Carolina Lawns	\$1,140.00	General	Grounds Maintenance	Contractual Services	\$1,140.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/23/2024	0051661	Chao & Associates, Inc.	\$116,304.61	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$116,304.61
5/23/2024	0051662	FMU Employee/Associate	\$240.00	General	Fine Arts	Music	\$240.00
5/23/2024	0051663	John S. Davis	\$135.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$135.00
5/23/2024	0051664	Patrick Dorriety	\$850.00	General	Grounds Maintenance	Contractual Services	\$850.00
5/23/2024	0051665	Robyn Ellison	\$1,655.00	General	Occupational Therapy	Contractual Services	\$1,250.00
				General	Occupational Therapy	In-State - Other Expenses	\$405.00
5/23/2024	0051666	Fisher Scientific Company, LLC	\$1,072.45	General	Professional Development	General Supplies	\$1,072.45
5/23/2024	0051667	Florence Country Club Corp.	\$2,230.62	General	Business, Admin, & Econ	Contractual Services	\$358.62
				General	PEAK Program	Contractual Services	\$1,872.00
5/23/2024	0051668	Francis Marion University	\$6.66	General	General	Patriot Bucks	\$6.66
5/23/2024	0051669	Francis Marion University	\$36.23	General	General	Debit Plan	\$36.23
5/23/2024	0051670	Francis Marion University	\$24,041.46	General	General	Patriot Bucks	\$24,041.46
5/23/2024	0051671	FMU Employee/Associate	\$97.50	General	Nursing	General Supplies	\$97.50
5/23/2024	0051672	Hamer Door & Partitions of Florence	\$4,164.09	General	Building Maintenance	Contractual Services	\$800.00
				General	Building Maintenance	General Supplies	\$3,364.09
5/23/2024	0051673	FMU Employee/Associate	\$236.62	General	Nursing	General Supplies	\$51.70
				General	Nursing	In-State - Other Expenses	\$184.92
5/23/2024	0051674	Howard Industries, Inc.	\$5,738.04	General	Biology	Technology	\$1,772.28
				General	Instructional Technology	Technology	\$3,589.92
				General	Technology Academics	Technology	\$375.84
5/23/2024	0051675	Maynard Nexsen PC	\$3,442.50	General	Executive VP	Attorney Fees	\$3,442.50
5/23/2024	0051676	Tina W. McElveen	\$150.00	General	Education	Contractual Services	\$150.00
5/23/2024	0051677	Tania Nery-Kjerfve	\$67.89	General	Instructional Recruiting	Non-State Emp Travel	\$67.89
5/23/2024	0051678	Novatech, Inc.	\$907.97	General	School of Health Sciences	General Supplies	\$907.97
5/23/2024	0051679	Olsten Staffing Services Corp.	\$25,911.90	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$10,018.87

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Custodial Services	Contractual Services	\$15,893.03
5/23/2024	0051680	Rasix Computer Center, Inc.	\$246.80	General	Sociology	General Supplies	\$246.80
5/23/2024	0051681	Remi Holdings, LLC	\$19,036.78	General	General	Prepaid Expenses	\$17,450.38
				General	School of Health Sciences	Contractual Services	\$1,586.40
5/23/2024	0051682	Richland School District Two	\$22.88	General	Center of Excellence	Contractual Services - Project	\$22.88
5/23/2024	0051683	South Carolina Net, Inc.	\$400.00	General	Telephone	Telephone Bill	\$400.00
5/23/2024	0051684	Terminix	\$3,156.09	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$1,349.16
				Bookstore - FMU	Auxiliaries-General	Contractual Services	\$189.16
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$587.50
				General	Custodial Services	Contractual Services	\$600.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$430.27
5/23/2024	0051685	United Rentals (North America), Inc	\$6,758.30	General	Grounds Maintenance	Rentals	\$6,758.30
5/23/2024	0051686	FMU Student	\$204.00	General	General	Allowance for Doubtful Accts	\$204.00
5/23/2024	0051687	Larry O. Williams	\$150.00	General	Education	Contractual Services	\$150.00
5/28/2024	0051688	4imprint Inc	\$1,944.54	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$1,944.54
5/28/2024	0051689	Brittany T. Adams	\$150.00	General	Education	Contractual Services	\$150.00
5/28/2024	0051690	BPC Service Company, LLC	\$4,500.00	General	Building Maintenance	Contractual Services	\$4,500.00
5/28/2024	0051691	Brittany M. Collins	\$150.00	General	Education	Contractual Services	\$150.00
5/28/2024	0051692	Jeffery S. Collins	\$150.00	General	Education	Contractual Services	\$150.00
5/28/2024	0051693	Imperial Dade	\$1,569.88	General	Building Maintenance	General Supplies	\$1,569.88
5/28/2024	0051695	Dennis Corporation	\$2,666.00	Engineering Building	Capital Projects	Exp For Plant - Const Inspect	\$2,666.00
5/28/2024	0051696	EMC National Life	\$643.36	General	General	A/P - Payroll - EMC Nation Lif	\$643.36
5/28/2024	0051697	FMU Education Foundation	\$2,625.58	General	General	A/P - Payroll - Scholarships	\$2,625.58
5/28/2024	0051698	FMU Student	\$150.49	Project CREATE	Education	General Supplies	\$150.49
5/28/2024	0051699	Grey House Publishing, Inc.	\$506.50	General	Rogers Library	Books	\$506.50

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/28/2024	0051700	Sally J. Groene	\$150.00	General	Education	Contractual Services	\$150.00
5/28/2024	0051701	FMU Employee/Associate	\$2,904.00	General	Softball	Non-State Emp - Tournaments	\$2,904.00
5/28/2024	0051702	Anna R. Haselden	\$150.00	General	Education	Contractual Services	\$150.00
5/28/2024	0051703	Kayla G. Hawksworth	\$150.00	General	Education	Contractual Services	\$150.00
5/28/2024	0051704	IBISWorld, Inc.	\$14,575.00	General	General	Prepaid Expenses	\$12,937.81
				General	Rogers Library	Subscriptions - Electronic	\$1,637.19
5/28/2024	0051705	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
5/28/2024	0051706	FMU Student	\$181.74	Project CREATE	Education	General Supplies	\$181.74
5/28/2024	0051707	FMU Student	\$159.98	Project CREATE	Education	General Supplies	\$159.98
5/28/2024	0051708	FMU Student	\$137.56	Project CREATE	Education	General Supplies	\$137.56
5/28/2024	0051709	FMU Student	\$89.95	Project CREATE	Education	General Supplies	\$89.95
5/28/2024	0051710	Amelia E. Marsh	\$150.00	General	Education	Contractual Services	\$150.00
5/28/2024	0051711	Olsten Staffing Services Corp.	\$25,282.78	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$8,279.92
				General	Custodial Services	Contractual Services	\$17,002.86
5/28/2024	0051712	Ovid Technologies, Inc.	\$318.00	General	Rogers Library	Subscriptions - Electronic	\$318.00
5/28/2024	0051713	PNC MGMT, Inc.	\$20,867.00	PAC - Operations	General	Facilities Rental	-\$12,937.00
				PAC - Operations	General	Remittances - Ticket Sales	\$33,804.00
5/28/2024	0051714	Rasix Computer Center, Inc.	\$83.14	Agency-PDMHSEC	PDMHSEC	General Supplies	\$83.14
5/28/2024	0051715	FMU Employee/Associate	\$354.24	General	Acro & Tumbling	In-State - Other Expenses	\$354.24
5/28/2024	0051716	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
5/28/2024	0051717	SC DEW	\$277.89	General	General	A/P - Payroll - Misc.	\$277.89
5/28/2024	0051718	SC State Employees Association	\$35.00	General	General	A/P - Payroll - SC Emp Assoc	\$35.00
5/28/2024	0051719	FMU Student	\$190.73	Project CREATE	Education	General Supplies	\$190.73
5/28/2024	0051720	Angela L. Weathers Thomas	\$150.00	General	Education	Contractual Services	\$150.00
5/28/2024	0051721	Transcat, Inc.	\$2,151.48	General	Biology	Contractual Services	\$2,151.48

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5/28/2024	0051722	FMU Student	\$416.00	Project CREATE	Education	General Supplies	\$416.00
5/28/2024	0051723	Wilcox Office Mart	\$689.76	General	English, Mod Lang, Philo	General Supplies	\$689.76
5/28/2024	0051724	Yankee Book Peddler	\$463.30	General	Rogers Library	Subscriptions - Electronic	\$463.30
5/28/2024	0051725	Jill Young	\$150.00	General	Education	Contractual Services	\$150.00
5/30/2024	0051743	4imprint Inc	\$455.87	Student Activities	Student Life	Contractual Services	\$455.87
5/30/2024	0051744	Albert Amerson's Nursery	\$3,594.25	General	Grounds Maintenance	General Supplies	\$3,594.25
5/30/2024	0051745	AT&T Mobility	\$28.64	General	Telephone	Telephone Bill	\$28.64
5/30/2024	0051746	FMU Employee/Associate	\$201.00	General	Biology	Out-of-State - Other Expenses	\$201.00
5/30/2024	0051747	Irma R. Brooks	\$600.00	General	Tennis-Men	Contractual Services	\$150.00
				General	Tennis-Women	Contractual Services	\$450.00
5/30/2024	0051748	FMU Employee/Associate	\$700.00	General	Fine Arts	Contractual Services	\$700.00
5/30/2024	0051749	City of Florence	\$10,112.63	General	Utilities	Water	\$10,112.63
5/30/2024	0051750	Comcast Holdings Corporation	\$608.00	General	Enrollment Marketing	Advertising	\$608.00
5/30/2024	0051751	Matthew K. Davis	\$2,499.00	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$2,499.00
5/30/2024	0051752	Dominion Energy	\$5,164.49	General	Utilities	Fuel	\$5,164.49
5/30/2024	0051753	FMU Education Foundation	\$19,211.00	PAC - Series	General	Remittances - Ticket Sales	\$19,211.00
5/30/2024	0051754	FMU Employee/Associate	\$672.00	Student Activities	General	A/R - Travel	\$672.00
5/30/2024	0051755	Harris Pest Control, Inc.	\$213.84	General	Grounds Maintenance	Contractual Services	\$213.84
5/30/2024	0051756	FMU Employee/Associate	\$510.78	College & Career Readiness	Center of Excellence-CCR	In-State - Other Expenses	\$510.78
5/30/2024	0051757	FMU Employee/Associate	\$113.20	General	Rogers Library	In-State - Other Expenses	\$113.20
5/30/2024	0051758	FMU Employee/Associate	\$117.25	General	English, Mod Lang, Philo	In-State - Other Expenses	\$117.25
5/30/2024	0051759	Jostens Inc.	\$3,576.56	General	Registrar	Contractual Services	\$3,576.56
5/30/2024	0051760	Lamb's	\$1,968.30	General	Grounds Maintenance	General Supplies	\$1,968.30
5/30/2024	0051761	Manhattan Life Assurance Co of Amer	\$858.94	General	General	A/P - Payroll - Manhattan Life	\$858.94

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5/30/2024	0051762	MPD Electric Cooperative	\$4,676.62	General	Utilities	Electricity	\$4,676.62
5/30/2024	0051763	Mutual of Omaha Insurance Co	\$1,476.07	Foundation Support	Employer Contributions	Foundation Premiums	\$194.95
				General	General	A/P - Payroll - Mut of Omaha	\$1,281.12
5/30/2024	0051764	FMU Employee/Associate	\$129.63	General	Professional Development	Foreign - Other Expenses	\$129.63
5/30/2024	0051765	Pee Dee Federal Credit Union	\$6,033.12	General	General	A/P - Payroll - PD Fed Credit	\$6,033.12
5/30/2024	0051766	PLM Lake and Land Management	\$224.97	General	Grounds Maintenance	Contractual Services	\$224.97
5/30/2024	0051767	ReThink Autism, Inc.	\$478.00	PSYCH Medical Billing	Psychology	Contractual Services	\$478.00
5/30/2024	0051768	FMU Employee/Associate	\$450.93	General	Acro & Tumbling	Travel Pool - Reg	\$450.93
5/30/2024	0051769	SACS-COC	\$500.00	General	SACS Support	Contractual Services	\$500.00
5/30/2024	0051770	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
5/30/2024	0051771	Terminix	\$1,512.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,512.00
5/30/2024	0051772	FMU Employee/Associate	\$672.00	Student Activities	General	A/R - Travel	\$672.00
5/30/2024	0051773	UniFirst Corp	\$16.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.65
5/30/2024	0051774	Varsity Brands Holding Co, Inc.	\$3,197.25	ADS - Men's Track	Track-Men	General Supplies	\$3,197.25
5/30/2024	0051775	Wilcox Office Mart	\$1,285.20	General	Provost Office	General Supplies	\$1,285.20
5/6/2024	A3475	Empower Retirement	\$22,929.35	General	General	A/P - Payroll - State Def Comp	\$22,929.35
5/6/2024	A3476	Mass Mutual Retirement Services	\$1,856.81	General	General	A/P - Payroll - Def Comp Repay	\$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	\$991.00
				General	General	A/P - Payroll - Mass Mutual	\$525.00
5/6/2024	A3477	Lincoln Financial Group	\$1,775.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,775.00
5/6/2024	A3478	South Carolina Retirement System	\$546.53	General	General	A/P - Payroll - SCRS IL Prog	\$546.53
5/6/2024	A3479	AIG	\$425.00	General	General	A/P - Payroll - AIG Annuity	\$425.00
5/6/2024	A3480	Internal Revenue Service	\$454.30	General	Student Services Support	Tax & Licenses	\$454.30
5/6/2024	A3481	Internal Revenue Service	\$726,412.31	General	General	A/P - Payroll - Fed Inc Tax	\$250,719.67
				General	General	A/P - Payroll - FICA/Med	\$475,692.64

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5/6/2024	A3482	SC Dept. of Revenue	\$120,202.74	General	General	A/P - Payroll - State Inc Tax	\$120,202.74
5/6/2024	A3483	DC Office of Tax and Revenue	\$16.43	General	General	A/P - Payroll - State Inc Tax	\$16.43
5/6/2024	A3484	NY Dept of Taxation and Finance	\$63.96	General	General	A/P - Payroll - State Inc Tax	\$63.96
5/6/2024	A3485	SC PEBA	\$457,642.00	General	Employer Contributions	Dental	\$6,524.32
				General	Employer Contributions	Health	\$338,963.96
				General	General	A/P - Payroll - Dental Ins	\$2,867.08
				General	General	A/P - Payroll - Dental Plus	\$16,127.82
				General	General	A/P - Payroll - Optional Life	\$13,291.34
				General	General	A/P - Payroll - State Health	\$70,315.02
				General	General	A/P - Payroll - Supplement LTD	\$4,220.50
				General	General	A/P - Payroll - Tobac Use Cert	\$720.00
				General	General	A/P - Payroll - Vision	\$3,508.98
				General	General	A/P - PR - Depend Life Child	\$151.20
				General	General	A/P - PR - Depnd Life Spouse	\$951.78
5/6/2024	A3486	SC Dept. of Revenue	\$2,523.13	General	General	A/P - Use Tax	\$2,306.84
				General	General	Transcript Fee	\$267.78
				General	General Institutional Expense	Tax & Licenses	-\$51.49
5/6/2024	A3487	SC Dept. of Revenue	\$140.03	Athletic Concessions	General	Daily Receipts	\$67.26
				General	Cottage	Supplies/Services - Reimburse	\$72.77
5/6/2024	A3488	SC Dept. of Revenue	\$206.91	General	General	Athletic Revenue	\$206.91
5/6/2024	A3489	Alabama Department of Revenue	\$17.76	General	General	A/P - Payroll - State Inc Tax	\$17.76
5/6/2024	A3490	ELM National Disbursement Network	\$4,154.00	Agency-General	General	Guaranteed Student Loans	\$4,154.00
5/6/2024	A3491	Internal Revenue Service	\$3,180.19	General	General	A/P - Payroll - Fed Inc Tax	\$576.75
				General	General	A/P - Payroll - FICA/Med	\$2,603.44
5/6/2024	A3492	SC Dept. of Revenue	\$1,034.65	General	General	A/P - Payroll - State Inc Tax	\$1,034.65
5/16/2024	A3493	Internal Revenue Service	\$192,254.83	General	General	A/P - Payroll - Fed Inc Tax	\$66,761.17
				General	General	A/P - Payroll - FICA/Med	\$125,493.66

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5/16/2024	A3494	SC Dept. of Revenue	\$31,150.62	General	General	A/P - Payroll - State Inc Tax	\$31,150.62
5/16/2024	A3495	SCDSS	\$322.35	General	General	A/P - Payroll - Child Support	\$322.35
5/16/2024	A3496	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
5/16/2024	A3497	Empower Retirement	\$64,591.35	General	General	A/P - Payroll - State Def Comp	\$64,591.35
5/16/2024	A3498	Mass Mutual Retirement Services	\$4,256.81	General	General	A/P - Payroll - Def Comp Repay	\$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	\$3,391.00
				General	General	A/P - Payroll - Mass Mutual	\$525.00
5/16/2024	A3499	Lincoln Financial Group	\$10,125.00	General	General	A/P - Payroll - Lincoln Annuity	\$10,125.00
5/16/2024	A3500	AIG	\$425.00	General	General	A/P - Payroll - AIG Annuity	\$425.00
5/16/2024	A3501	Internal Revenue Service	\$299.57	General	General	A/P - Payroll - Fed Inc Tax	\$91.99
				General	General	A/P - Payroll - FICA/Med	\$207.58
5/16/2024	A3502	SC Dept. of Revenue	\$29.95	General	General	A/P - Payroll - State Inc Tax	\$29.95
5/16/2024	A3503	South Carolina Retirement System	\$546.53	General	General	A/P - Payroll - SCRS IL Prog	\$546.53
5/16/2024	A3504	Bank of America, N.A.	\$176,092.50	General	Procurement Card	Procurement Card	\$176,092.50
5/23/2024	A3505	Internal Revenue Service	\$3,263.57	General	General	A/P - Payroll - Fed Inc Tax	\$688.03
				General	General	A/P - Payroll - FICA/Med	\$2,575.54
5/23/2024	A3506	SC Dept. of Revenue	\$906.06	General	General	A/P - Payroll - State Inc Tax	\$906.06
5/23/2024	A3507	Duke Energy Progress	\$221,858.04	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$31,693.98
				Dining Services - FMU	Auxiliaries-General	Electricity	\$9,920.27
				General	Utilities	Electricity	\$180,243.79
5/23/2024	A3508	Internal Revenue Service	\$26,124.21	General	General	A/P - Payroll - Fed Inc Tax	\$11,636.71
				General	General	A/P - Payroll - FICA/Med	\$14,487.50
5/23/2024	A3509	SC Dept. of Revenue	\$4,689.80	General	General	A/P - Payroll - State Inc Tax	\$4,689.80
5/30/2024	A3510	Internal Revenue Service	\$211,957.42	General	General	A/P - Payroll - Fed Inc Tax	\$73,345.08
				General	General	A/P - Payroll - FICA/Med	\$138,612.34
5/30/2024	A3511	SC Dept. of Revenue	\$34,367.45	General	General	A/P - Payroll - State Inc Tax	\$34,367.45

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5/30/2024	A3512	Alabama Department of Revenue	\$8.88	General	General	A/P - Payroll - State Inc Tax	\$8.88
5/30/2024	A3513	Virginia Department of Taxation	\$95.68	General	General	A/P - Payroll - State Inc Tax	\$95.68
5/30/2024	A3514	AFLAC	\$921.06	General	General	A/P - Payroll - AFLAC	\$921.06
5/30/2024	A3515	South Carolina Retirement System	\$1,405,940.01	General	Employer Contributions	State Retirement	\$1,155,782.06
				General	General	A/P - Payroll - Ret - Police	\$4,686.27
				General	General	A/P - Payroll - Ret - Regular	\$245,471.68
5/30/2024	A3516	TIAA-CREF	\$248,234.70	General	Employer Contributions	State Retirement	\$88,655.30
				General	General	A/P - Payroll - Ret #1 TIAA	\$159,579.40
5/30/2024	A3517	AIG	\$20,228.18	General	Employer Contributions	State Retirement	\$7,224.36
				General	General	A/P - Payroll - Ret #2 VALIC	\$13,003.82
5/30/2024	A3518	Mass Mutual Retirement Services	\$38,430.75	General	Employer Contributions	State Retirement	\$13,725.25
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$24,705.50
5/30/2024	A3519	Voya Institutional Trust Co.	\$18,748.81	General	Employer Contributions	State Retirement	\$6,696.00
				General	General	A/P - Payroll - Ret #8 Voya	\$12,052.81
5/30/2024	A3520	SCDSS	\$322.35	General	General	A/P - Payroll - Child Support	\$322.35
5/30/2024	A3521	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
5/30/2024	A3522	Lincoln Financial Group	\$675.00	General	General	A/P - Payroll - Lincoln Annuity	\$675.00
5/30/2024	A3523	AIG	\$1,225.00	General	General	A/P - Payroll - AIG Annuity	\$1,225.00
5/30/2024	A3524	South Carolina Retirement System	\$237.12	General	General	A/P - Payroll - SCRS IL Prog	\$237.12
5/30/2024	A3525	Mass Mutual Retirement Services	\$1,256.81	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	\$325.00
5/30/2024	A3526	Empower Retirement	\$9,320.35	General	General	A/P - Payroll - State Def Comp	\$9,320.35
5/30/2024	A3527	Colonial Life	\$606.74	General	General	A/P - Payroll - Colonial Life	\$606.74
5/30/2024	A3528	TIAA-CREF	\$42,811.28	General	General	A/P - Payroll - TIAA Annuity	\$42,811.28
5/30/2024	A3529	ASI Flex	\$33,649.23	General	General	A/P - Payroll - Dep Care	\$4,980.48

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				General	General	A/P - Payroll - Health Savings	\$7,605.50
				General	General	A/P - Payroll - Med Spending	\$20,776.81
				General	General	A/P - Payroll-Moneyplus Fee	\$286.44
5/2/2024	E0029310	FMU Employee/Associate	\$18.00	General	General	Transcript Fee	\$18.00
5/2/2024	E0029311	FMU Student	\$628.00	Agency-General	General	Acad & Academic Student Groups	\$628.00
5/2/2024	E0029312	FMU Employee/Associate	\$267.89	General	Admissions	In-State - Other Expenses	\$267.89
5/2/2024	E0029313	FMU Student	\$628.00	Agency-General	General	Acad & Academic Student Groups	\$628.00
5/2/2024	E0029314	FMU Employee/Associate	\$628.00	Agency-General	General	Acad & Academic Student Groups	\$628.00
5/2/2024	E0029315	FMU Employee/Associate	\$1,038.88	General	Tennis-Men	Non-State Emp - Tournaments	\$389.58
				General	Tennis-Women	Non-State Emp - Tournaments	\$649.30
5/2/2024	E0029316	FMU Employee/Associate	\$628.00	Agency-General	General	Acad & Academic Student Groups	\$628.00
5/2/2024	E0029317	FMU Employee/Associate	\$7,721.72	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$7,721.72
5/2/2024	E0029318	FMU Employee/Associate	\$312.98	General	Admissions	In-State - Other Expenses	\$312.98
5/2/2024	E0029319	FMU Employee/Associate	\$628.00	Agency-General	General	Acad & Academic Student Groups	\$628.00
5/2/2024	E0029320	FMU Employee/Associate	\$633.19	General	Admissions	In-State - Other Expenses	\$600.51
				General	Admissions	Student Functions and Events	\$32.68
5/2/2024	E0029321	FMU Employee/Associate	\$32.97	General	Admissions	Student Functions and Events	\$32.97
5/2/2024	E0029322	FMU Employee/Associate	\$414.70	General	Center of Excellence	General Supplies	\$312.86
				General	Center of Excellence	In-State - Other Expenses	\$101.84
5/2/2024	E0029323	FMU Student	\$628.00	Agency-General	General	Acad & Academic Student Groups	\$628.00
5/2/2024	E0029324	FMU Employee/Associate	\$1,728.14	General	Softball	Dues	\$195.00
				General	Softball	Non-State Emp Travel	\$1,533.14
5/2/2024	E0029325	FMU Employee/Associate	\$80.69	General	Admissions	In-State - Other Expenses	\$80.69
5/2/2024	E0029326	FMU Employee/Associate	\$3,000.00	General	Sabbatical Research Award	Foreign - Other Expenses	\$3,000.00
5/2/2024	E0029327	Amazon Capital Services, Inc.	\$980.95	General	RL-African American Collection	Books	\$434.51
				General	Rogers Library	Books	\$546.44

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5/2/2024	E0029328	Aramark Educational Services, LLC	\$5,212.40	General	General	Debit Plan	\$325.95
				General	General	Patriot Bucks	\$4,039.00
				SC Bldg Blocks Grant - Round 2	Center for the Child	Contractual Services	\$847.45
5/2/2024	E0029329	Barnes & Noble, Inc.	\$1,500.00	General	Research & Exhibition Day RED	Student Functions and Events	\$1,500.00
5/2/2024	E0029330	Cengage Learning Gale	\$3,792.75	General	Rogers Library	Subscriptions - Electronic	\$3,792.75
5/2/2024	E0029331	CESA Educational Consultants LLC	\$3,500.00	Center of Excellence-TRIP	Center of Excellence - TRIP	Contractual Services	\$1,000.00
				Partnership Districts	Center of Excellence	Contractual Services	\$2,500.00
5/2/2024	E0029332	Coastal Limousine of Charleston, LL	\$5,480.00	General	Softball	Non-State Emp - Contracted	\$5,480.00
5/2/2024	E0029333	Elite Turf Services LLC	\$3,932.88	General	Grounds Maintenance	Contractual Services	\$3,932.88
5/2/2024	E0029334	Hirequest LLC	\$682.58	General	Custodial Services	Contractual Services	\$682.58
5/2/2024	E0029335	Johnson Controls Inc.	\$14,070.67	General	Facilities Mgmt Admin	Contractual Services	\$14,070.67
5/2/2024	E0029336	Linde Gas & Equipment, Inc.	\$18.42	Ecology Center Operating	Ecology Center	General Supplies	\$11.05
				General	Biology	General Supplies	\$7.37
5/2/2024	E0029337	Seven Oaks Supply Hardware Div, Inc	\$2,080.12	General	Building Maintenance	General Supplies	\$2,080.12
5/2/2024	E0029338	Soteria LLC	\$1,222.02	General	CIO	Contractual Services	\$543.12
				General	Network Operations and Systems	Contractual Services	\$678.90
5/2/2024	E0029339	Springer Customer Service	\$34,100.87	General	General	Prepaid Expenses	\$17,143.61
				General	Rogers Library	Subscriptions - Electronic	\$16,957.26
5/6/2024	E0029340	FMU Employee/Associate	\$115.00	General	Admissions	In-State - Other Expenses	\$115.00
5/6/2024	E0029341	FMU Employee/Associate	\$26.85	General	History	Non-State Emp Travel	\$26.85
5/6/2024	E0029342	FMU Employee/Associate	\$2,617.18	General	Physics and Engineering	Out-of-State - Other Expenses	\$749.34
				General	Sabbatical Research Award	Out-of-State - Other Expenses	\$1,867.84
5/6/2024	E0029343	FMU Employee/Associate	\$40.00	General	PEAK Program	Business Meals and Entertain	\$40.00
5/6/2024	E0029344	Aramark Educational Services, LLC	\$24,776.01	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$23,928.56
				SC Bldg Blocks Grant - Round 2	Center for the Child	Contractual Services	\$847.45
5/6/2024	E0029345	Coastal Limousine of Charleston, LLC	\$1,650.00	General	Baseball	Non-State Emp - Contracted	\$1,650.00

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5/6/2024	E0029346	Linde Gas & Equipment, Inc.	\$90.16	General	Biology	General Supplies	\$54.00
				General	Building Maintenance	General Supplies	\$36.16
5/6/2024	E0029347	Student Connections, LLC	\$1,353.00	General	Financial Assistance	Contractual Services	\$1,353.00
5/9/2024	E0029352	FMU Employee/Associate	\$61.25	General	Enrollment Management	Student Functions and Events	\$61.25
5/9/2024	E0029353	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
5/9/2024	E0029354	FMU Employee/Associate	\$115.84	General	CIO	In-State - Other Expenses	\$115.84
5/9/2024	E0029355	FMU Employee/Associate	\$10.20	General	Biology	General Supplies	\$10.20
5/9/2024	E0029356	FMU Employee/Associate	\$212.39	General	Education	In-State - Other Expenses	\$212.39
5/9/2024	E0029357	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
5/9/2024	E0029358	FMU Employee/Associate	\$1,199.05	General	Softball	Student Functions and Events	\$1,199.05
5/9/2024	E0029359	FMU Employee/Associate	\$4,614.92	General	Baseball	Non-State Emp - Tournaments	\$4,614.92
5/9/2024	E0029360	FMU Employee/Associate	\$1,890.04	General	Sabbatical Research Award	Out-of-State - Other Expenses	\$1,866.30
				Universities Studying Slavery	Provost Office	General Supplies	\$23.74
5/9/2024	E0029361	FMU Employee/Associate	\$189.12	General	Admissions	In-State - Other Expenses	\$189.12
5/9/2024	E0029362	FMU Employee/Associate	\$913.50	General	Physics and Engineering	In-State - Other Expenses	\$151.42
				General	Physics and Engineering	Non-State Emp Travel	\$20.00
				General	Physics and Engineering	Out-of-State - Registration	\$70.00
				General	Professional Development	Out-of-State - Other Expenses	\$607.08
				General	Professional Development	Out-of-State - Registration	\$65.00
5/9/2024	E0029363	FMU Employee/Associate	\$122.26	General	Admissions	In-State - Other Expenses	\$122.26
5/9/2024	E0029364	FMU Employee/Associate	\$332.32	General	Center of Excellence	Travel Pool - Reg	\$332.32
5/9/2024	E0029365	FMU Student	\$896.44	General	General	A/R Billings - Other Billings	\$896.44
5/9/2024	E0029366	FMU Employee/Associate	\$92.46	Ecology Center Operating	Ecology Center	In-State - Other Expenses	\$92.46
5/9/2024	E0029367	FMU Employee/Associate	\$51.92	General	Softball	Contractual Services	\$51.92
5/9/2024	E0029368	FMU Employee/Associate	\$28.54	General	Admissions	In-State - Other Expenses	\$28.54

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5/9/2024	E0029370	Airgas, Inc.	\$246.35	General	Biology	Contractual Services	\$246.35
5/9/2024	E0029371	Aramark Educational Services, LLC	\$2,787.97	Dining Services - FMU	General	Remittances to Outsourcers	\$114.00
				General	General	Debit Plan	\$314.37
				General	General	Patriot Bucks	\$2,359.60
5/9/2024	E0029372	Barnes & Noble, Inc.	\$1,032.65	General	General	Debit Plan	\$1,032.65
5/9/2024	E0029373	BBCI Communications, LLC	\$246.00	General	Maint, Replacement & Repairs	Contractual Services	\$246.00
5/9/2024	E0029374	Coastal Limousine of Charleston, LL	\$2,500.00	General	Baseball	Non-State Emp - Contracted	\$2,500.00
5/9/2024	E0029375	Collins & Almers Architecture, LLC	\$1,360.00	Engineering Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$1,000.00
				Health Sci Classroom Build	Capital Projects	Contractual Services	\$360.00
5/9/2024	E0029376	Culinary Depot, Inc.	\$41,731.20	General	Maint, Replacement & Repairs	Equipment	\$41,731.20
5/9/2024	E0029377	Ellucian Company, L.P.	\$28,498.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$28,498.00
5/9/2024	E0029378	Erik Healy	\$550.00	General	Grounds Maintenance	Contractual Services	\$550.00
5/9/2024	E0029379	Etix, Inc.	\$4,199.20	PAC - Operations	Perform Arts Center	Contractual Services	\$4,199.20
5/9/2024	E0029380	Hirequest LLC	\$1,478.91	General	Custodial Services	Contractual Services	\$1,478.91
5/9/2024	E0029381	Linde Gas & Equipment, Inc.	\$85.45	Ecology Center Operating	Ecology Center	General Supplies	\$85.45
5/9/2024	E0029382	M & M Printing and Graphics	\$4,617.00	General	Accounting	Print Shop	\$267.30
				General	Provost Office	General Supplies	\$4,349.70
5/9/2024	E0029383	OCLC, Inc.	\$20.52	General	Rogers Library	Contractual Services	\$20.52
5/9/2024	E0029384	Pee Dee Printing Inc.	\$120.75	General	Maint, Replacement & Repairs	Contractual Services	\$120.75
5/9/2024	E0029385	Roney's Picture Framing, LLC	\$1,366.56	General	General Academic Events	General Supplies	\$1,366.56
5/9/2024	E0029386	Satchel Construction, LLC	\$290,783.55	Engineering Building	Capital Projects	Exp For Plant - Construction	\$290,783.55
5/9/2024	E0029387	Williams & Fudge Inc	\$1,676.42	General	Accounting	Collection costs	\$1,676.42
5/9/2024	E0029388	World Travel and Cruises	\$623.21	General	Instructional Recruiting	Non-State Emp Travel	\$623.21
5/13/2024	E0029389	FMU Employee/Associate	\$508.10	General	Political Sci & Geography	Technology	\$508.10
5/13/2024	E0029390	FMU Employee/Associate	\$40.00	General	Admissions	In-State - Other Expenses	\$40.00

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5/13/2024	E0029391	FMU Employee/Associate	\$26.40	Partnership Districts	Center of Excellence	Student Functions and Events	\$26.40
5/13/2024	E0029392	FMU Employee/Associate	\$226.65	General	Admissions	In-State - Other Expenses	\$226.65
5/13/2024	E0029393	A-Oak Farms, Inc.	\$239.01	General	Grounds Maintenance	Contractual Services	\$239.01
5/13/2024	E0029394	Airgas, Inc.	\$34.07	General	Biology	Contractual Services	\$34.07
5/13/2024	E0029395	AACN	\$5,876.00	General	General	Prepaid Expenses	\$5,876.00
5/13/2024	E0029396	Elite Turf Services LLC	\$1,127.83	General	Grounds Maintenance	Contractual Services	\$1,127.83
5/13/2024	E0029397	Etix, Inc.	\$5,344.70	PAC - Operations	Perform Arts Center	Contractual Services	\$5,344.70
5/13/2024	E0029398	Hirequest LLC	\$838.25	General	Custodial Services	Contractual Services	\$838.25
5/13/2024	E0029399	Johnson-Lambe Company, Inc.	\$2,899.80	General	Athletics	Uniforms	\$2,899.80
5/13/2024	E0029400	Pepsi Cola of Florence, LLC	\$28.08	PAC - Operations	Perform Arts Center	General Supplies	\$28.08
5/13/2024	E0029401	Spann Roofing Repair Services LLC	\$2,290.00	General	Building Maintenance	Contractual Services	\$2,290.00
5/16/2024	E0029405	FMU Employee/Associate	\$367.83	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$299.83
				General	Instructional Recruiting	Business Meals and Entertain	\$68.00
5/16/2024	E0029406	FMU Employee/Associate	\$64.08	General	Occupational Therapy	General Supplies	\$64.08
5/16/2024	E0029407	FMU Employee/Associate	\$519.87	Agency-General	General	Acad & Academic Student Groups	\$519.87
5/16/2024	E0029408	FMU Employee/Associate	\$303.67	General	Psychology	General Supplies	\$303.67
5/16/2024	E0029409	FMU Employee/Associate	\$10.05	General	Custodial Services	In-State - Other Expenses	\$10.05
5/16/2024	E0029410	FMU Employee/Associate	\$64.32	General	Admissions	In-State - Other Expenses	\$64.32
5/16/2024	E0029411	FMU Employee/Associate	\$796.24	General	President's Office	Out-of-State - Other Expenses	\$796.24
5/16/2024	E0029412	Adams Outdoor Advertising, L.P.	\$260.00	General	Enrollment Marketing	Advertising	\$260.00
5/16/2024	E0029413	AE Insurance LLC	\$2,489.19	PSYCH Medical Billing	Psychology	Contractual Services	\$768.48
				SLP Medical Billing	Speech Pathology	Contractual Services	\$1,720.71
5/16/2024	E0029414	American Trophy Co. Inc.	\$108.00	General	Business, Admin, & Econ	General Supplies	\$108.00
5/16/2024	E0029415	Aramark Educational Services, LLC	\$1,171.57	Dining Services - FMU	General	Remittances to Outsourcers	\$324.12
				SC Bldg Blocks Grant - Round 2	Center for the Child	Contractual Services	\$847.45

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5/16/2024	E0029416	Cayce Company, Inc.	\$8,700.00	General	Maint, Replacement & Repairs	Contractual Services	\$8,700.00
5/16/2024	E0029417	Champion Embroidery & Screen Print	\$479.33	General	Campus Rec Services	General Supplies	\$479.33
5/16/2024	E0029418	Coastal Limousine of Charleston, LL	\$7,200.00	NCAA Conference Play	Athletics	Non-State Emp - Contracted	\$7,200.00
5/16/2024	E0029419	Henry Schein, Inc.	\$4,021.43	General	Occupational Therapy	Supplies - Project	\$4,021.43
5/16/2024	E0029420	Johnson Controls Inc.	\$275.00	General	Campus Police	Contractual Services	\$275.00
5/16/2024	E0029421	Johnson-Lambe Company, Inc.	\$7,776.00	General	Baseball	General Supplies	\$7,776.00
5/16/2024	E0029422	McGuire Woods LLP	\$6,500.00	Liaison Support	Liaison Support	Contractual Services	\$6,500.00
5/16/2024	E0029423	McMillan Pazdan Smith, LLC	\$50,693.75	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$2,843.75
				Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$47,850.00
5/16/2024	E0029424	Pepsi Cola of Florence, LLC	\$28.08	PAC - Operations	Perform Arts Center	General Supplies	\$28.08
5/16/2024	E0029425	Roney's Picture Framing, LLC	\$1,407.37	General	General Academic Events	General Supplies	\$1,407.37
5/16/2024	E0029426	Russell Benjamin Ard Jr.	\$85.00	General	Motorpool & Charge Backs	Contractual Services	\$85.00
5/16/2024	E0029427	Seven Oaks Supply Hardware Div, Inc	\$1,047.60	General	Building Maintenance	General Supplies	\$1,047.60
5/16/2024	E0029428	Sewah Studios, Inc.	\$2,740.00	Universities Studying Slavery	Provost Office	Contractual Services	\$2,740.00
5/16/2024	E0029429	Spann Roofing Repair Services LLC	\$3,594.81	General	Building Maintenance	Contractual Services	\$3,594.81
5/16/2024	E0029430	Staples, Inc.	\$615.71	General	McNair Center	General Supplies	\$615.71
5/16/2024	E0029431	VC3 Inc	\$3,836.25	General	Network Operations and Systems	Contractual Services	\$3,836.25
5/16/2024	E0029432	WH Bristow Inc	\$1,673.71	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,673.71
5/20/2024	E0029433	FMU Employee/Associate	\$110.00	General	Admissions	In-State - Other Expenses	\$110.00
5/20/2024	E0029434	FMU Employee/Associate	\$115.00	General	Biology	In-State - Other Expenses	\$115.00
5/20/2024	E0029435	FMU Employee/Associate	\$7,438.08	General	Softball	Non-State Emp Travel	\$7,438.08
5/20/2024	E0029436	Aramark Educational Services, LLC	\$5,616.75	General	General	Patriot Bucks	\$5,616.75
5/20/2024	E0029437	Henry Schein, Inc.	\$1,697.22	SC Pub Hlth Preparedness Corp	Nursing	General Supplies	\$1,697.22
5/20/2024	E0029438	Hirequest LLC	\$736.46	General	Custodial Services	Contractual Services	\$736.46

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5/20/2024	E0029439	Presidio Technology Capital, LLC	\$6,327.65	General	Stockroom	Expend for Retire of Indebted	\$6,327.65
5/20/2024	E0029440	World Travel and Cruises	\$742.45	General	Instructional Recruiting	Non-State Emp Travel	\$742.45
5/23/2024	E0029527	Helen Bryant	\$450.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$450.00
5/23/2024	E0029528	FMU Employee/Associate	\$194.13	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$148.90
				General	Instructional Recruiting	Business Meals and Entertain	\$45.23
5/23/2024	E0029529	FMU Employee/Associate	\$94.40	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$60.40
				General	Instructional Recruiting	Business Meals and Entertain	\$34.00
5/23/2024	E0029530	FMU Employee/Associate	\$1,007.17	Agency-General	General	Acad & Academic Student Groups	\$429.00
				General	Professional Development	Foreign - Other Expenses	\$578.17
5/23/2024	E0029531	Glenda Oliver	\$157.50	PAC - Rentals	Perform Arts Center	Contractual Services	\$157.50
5/23/2024	E0029532	FMU Employee/Associate	\$108.08	General	Center of Excellence	Out-of-State - Other Expenses	\$108.08
5/23/2024	E0029533	FMU Employee/Associate	\$51.70	ADS - Women's Basketball	Basketball-Women	Athletic Recruiting Events	\$51.70
5/23/2024	E0029534	FMU Employee/Associate	\$81.88	Ecology Center Operating	Ecology Center	In-State - Registration	\$81.88
5/23/2024	E0029535	FMU Employee/Associate	\$46.56	General	Admissions	In-State - Other Expenses	\$46.56
5/23/2024	E0029536	FMU Employee/Associate	\$33.50	General	NPLI	In-State - Other Expenses	\$33.50
5/23/2024	E0029537	FMU Employee/Associate	\$2,574.93	General	English, Mod Lang, Philo	Contractual Services - Project	\$345.58
				General	English, Mod Lang, Philo	Non-State Emp Travel	\$360.55
				General	English, Mod Lang, Philo	Out-of-State - Other Expenses	\$1,623.80
				General	English, Mod Lang, Philo	Out-of-State - Registration	\$245.00
5/23/2024	E0029538	Adams Outdoor Advertising, L.P.	\$1,110.00	General	Enrollment Marketing	Advertising	\$1,110.00
5/23/2024	E0029539	Amer Assoc of State Colleges and Un	\$9,190.00	General	General	Prepaid Expenses	\$9,190.00
5/23/2024	E0029540	Aramark Educational Services, LLC	\$864.17	General	General	Patriot Bucks	\$16.72
				SC Bldg Blocks Grant - Round 2	Center for the Child	Contractual Services	\$847.45
5/23/2024	E0029541	Arthur J. Gallagher Risk Management	\$3,483.00	General	General Institutional Expense	Insurance - Non-State	\$3,483.00
5/23/2024	E0029542	Champion Embroidery & Screen Print	\$1,696.27	General	Campus Rec Services	General Supplies	\$1,696.27
5/23/2024	E0029543	D & G Enterprise, Inc.	\$2,150.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,150.00

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5/23/2024	E0029544	Gabriel Allen Hoover	\$23,668.69	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$23,668.69
5/23/2024	E0029545	Hirequest LLC	\$688.56	General	Custodial Services	Contractual Services	\$688.56
5/23/2024	E0029546	Linde Gas & Equipment, Inc.	\$249.62	Ecology Center Operating	Ecology Center	General Supplies	\$13.90
				General	Biology	General Supplies	\$9.62
				General	Building Maintenance	General Supplies	\$226.10
5/23/2024	E0029547	Pee Dee Education Center	\$20.16	College & Career Readiness	Center of Excellence-CCR	General Supplies	\$20.16
5/23/2024	E0029548	Spherion Staffing	\$70.69	General	Custodial Services	Contractual Services	\$70.69
5/23/2024	E0029549	University of South Carolina	\$99,093.71	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$64,909.05
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$27,101.66
5/23/2024	E0029550	VC3 Inc	\$2,832.25	General	Network Operations and Systems	Contractual Services	\$2,832.25
5/23/2024	E0029551	World Travel and Cruises	\$647.45	General	Instructional Recruiting	Non-State Emp Travel	\$647.45
5/28/2024	E0029553	FMU Employee/Associate	\$16.49	General	Admissions	Student Functions and Events	\$16.49
5/28/2024	E0029554	FMU Employee/Associate	\$600.00	General	Professional Development	Foreign - Other Expenses	\$600.00
5/28/2024	E0029555	FMU Employee/Associate	\$1,485.20	General	Building Maintenance	Contractual Services	\$1,485.20
5/28/2024	E0029556	FMU Employee/Associate	\$150.00	General	Education	Contractual Services	\$150.00
5/28/2024	E0029557	Destini A. Campbell	\$150.00	General	Education	Contractual Services	\$150.00
5/28/2024	E0029558	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
5/28/2024	E0029559	TaiJea Keimaria Davis	\$77.35	Agency-General	General	Student Life Assoc & Groups	\$77.35
5/28/2024	E0029560	FMU Employee/Associate	\$209.12	General	Admissions	In-State - Other Expenses	\$209.12
5/28/2024	E0029561	FMU Employee/Associate	\$3,804.12	General	Softball	Non-State Emp - Tournaments	\$3,804.12
5/28/2024	E0029562	FMU Employee/Associate	\$128.84	Agency-General	General	Student Life Assoc & Groups	\$128.84
5/28/2024	E0029563	FMU Employee/Associate	\$600.00	General	Lecture Series	Contractual Services	\$600.00
5/28/2024	E0029564	Amazon Capital Services, Inc.	\$2,673.90	General	RL-African American Collection	Books	\$854.42
				General	Rogers Library	Books	\$1,754.54

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				Quattlebaum's Library Fund	Rogers Library	Books	\$64.94
5/28/2024	E0029565	American Trophy Co. Inc.	\$23.36	General	African & African Amer Studies	General Supplies	\$18.36
				General	McNair Center	Contractual Services	\$5.00
5/28/2024	E0029566	Aramark Educational Services, LLC	\$847.45	SC Bldg Blocks Grant - Round 2	Center for the Child	Contractual Services	\$847.45
5/28/2024	E0029567	Champion Embroidery & Screen Print	\$103.64	General	Campus Rec Services	General Supplies	\$103.64
5/28/2024	E0029568	EBSCO Industries, Inc.	\$45.74	General	Rogers Library	Books	\$45.74
5/28/2024	E0029569	Johnson Controls Inc.	\$83,055.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$16,919.92
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$2,323.00
				General	Facilities Mgmt Admin	Contractual Services	\$47,406.75
				General	Facilities Mgmt Admin	Contractual Services - Project	\$16,405.33
5/28/2024	E0029570	M & M Printing and Graphics	\$55.45	General	UP Gallery	General Supplies	\$55.45
5/28/2024	E0029571	Mac Papers, LLC	\$3,589.30	General	Printshop Services	General Supplies	\$3,589.30
5/28/2024	E0029572	Pee Dee Printing Inc.	\$198.72	General	UP Gallery	General Supplies	\$198.72
5/28/2024	E0029573	S&ME Inc.	\$3,742.50	School of Bus/Educ Build	Capital Projects	Exp For Plant - Const Inspect	\$3,742.50
5/28/2024	E0029574	Springer Customer Service	\$86.35	General	Rogers Library	Books	\$86.35
5/28/2024	E0029575	WH Bristow Inc	\$1,511.14	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,511.14
5/30/2024	E0029598	FMU Employee/Associate	\$70.00	General	Admissions	In-State - Other Expenses	\$70.00
5/30/2024	E0029599	FMU Employee/Associate	\$1,412.59	General	Professional Development	Out-of-State - Other Expenses	\$1,132.59
				General	Professional Development	Out-of-State - Registration	\$280.00
5/30/2024	E0029600	FMU Employee/Associate	\$130.97	General	Professional Development	In-State - Registration	\$130.97
5/30/2024	E0029601	FMU Employee/Associate	\$798.42	General	Professional Development	In-State - Other Expenses	\$322.86
				General	Professional Development	In-State - Registration	\$20.00
				General	REAL Program	Non-State Emp Travel	\$370.56
				General	Sociology	Non-State Emp Travel	\$85.00
5/30/2024	E0029602	FMU Employee/Associate	\$751.17	General	Professional Development	Foreign - Other Expenses	\$751.17
5/30/2024	E0029603	FMU Employee/Associate	\$20.00	General	Admissions	In-State - Other Expenses	\$20.00

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5/30/2024	E0029604	FMU Employee/Associate	\$530.26	General	Athletics	In-State - Other Expenses	\$530.26
5/30/2024	E0029605	FMU Employee/Associate	\$101.17	General	Professional Development	In-State - Other Expenses	\$101.17
5/30/2024	E0029606	Glenda Oliver	\$180.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$180.00
5/30/2024	E0029607	FMU Employee/Associate	\$1,917.32	General	Center of Excellence	In-State - Other Expenses	\$1,917.32
5/30/2024	E0029608	FMU Employee/Associate	\$127.98	VA Program Fees	Registrar	General Supplies	\$127.98
5/30/2024	E0029609	Airgas, Inc.	\$178.04	General	Chemistry	Contractual Services	\$178.04
5/30/2024	E0029610	CESA Educational Consultants LLC	\$3,500.00	Center of Excellence-TRIP	Center of Excellence - TRIP	Contractual Services	\$1,000.00
				Partnership Districts	Center of Excellence	Contractual Services	\$2,500.00
5/30/2024	E0029611	Drug Free Sport, LLC	\$198.00	General	Athletics	Contractual Services	\$198.00
5/30/2024	E0029612	Elsevier	\$7,257.60	General	Nursing	Contractual Services	\$7,257.60
5/30/2024	E0029613	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
5/30/2024	E0029614	Pepsi Cola of Florence, LLC	\$21.06	PAC - Operations	Perform Arts Center	General Supplies	\$21.06
5/30/2024	E0029615	Suntrust Merchant Services	\$5,515.91	General	Institutional Support	Credit Card Merchant fees	\$5,445.86
				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	\$25.00
				SLP Medical Billing	Executive VP	Credit Card Merchant fees	\$45.05