

Francis Marion University
Transparency Report - 10/1/2023 through 10/31/2023

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/2/2023	0048451	Adams Outdoor Advertising, L.P.	\$4,500.00	General	Enrollment Marketing	Advertising	\$4,500.00
10/2/2023	0048452	All Star Sports	\$1,269.00	General	University Life	General Supplies	\$1,269.00
10/2/2023	0048453	Angel Armor, LLC	\$1,390.00	General	Campus Police	Police Supplies/Gear	\$1,390.00
10/2/2023	0048454	Aramark Educational Services, LLC	\$65,637.31	Outsourced Dining Services	General	Remittances to Outsourcers	\$65,637.31
10/2/2023	0048455	Aramark Educational Services, LLC	\$170.02	Dining Services - FMU	General	Remittances to Outsourcers	\$170.02
10/2/2023	0048456	Aramark Educational Services, LLC	\$1,429.07	General	General	Debit Plan	\$1,429.07
10/2/2023	0048457	Aramark Educational Services, LLC	\$6,640.45	General	General	Patriot Bucks	\$6,640.45
10/2/2023	0048458	Barris McWhite	\$900.00	General	Student Engagement	Contractual Services	\$900.00
10/2/2023	0048459	FMU Employee/Associate	\$1,220.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,220.00
10/2/2023	0048460	FMU Employee/Associate	\$459.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$459.00
10/2/2023	0048461	FMU Employee/Associate	\$1,600.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,600.00
10/2/2023	0048462	FMU Employee/Associate	\$286.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$286.00
10/2/2023	0048463	FMU Employee/Associate	\$187.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$187.00
10/2/2023	0048464	Carolina Insulation Contractors, Inc.	\$550.00	General	Building Maintenance	Contractual Services	\$550.00
10/2/2023	0048465	Causey's Flooring Center, Inc.	\$13,082.89	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$4,816.33
				Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$8,266.56
10/2/2023	0048466	Cline Brandt Kochenower & Co P.A.	\$10,821.25	General	Accounting	Contractual Services	\$10,821.25
10/2/2023	0048467	Community Broadcasters, LLC	\$500.00	PAC - Series	Perform Arts Center	Marketing	\$500.00
10/2/2023	0048468	Cumulus Solutions, Inc.	\$420.00	PAC - Series	Perform Arts Center	Marketing	\$420.00
10/2/2023	0048469	Julia Deckman	\$5.60	University Place Gallery	General	Private Contracts Rev Elimin	\$5.60
10/2/2023	0048470	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
10/2/2023	0048471	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
10/2/2023	0048472	Johnson, Mirmiran & Thompson, Inc.	\$6,580.00	EDA Critical Infrastructure Im	Maint, Replacement & Repairs	Contractual Services	\$6,580.00
10/2/2023	0048473	Kristopher R. Meade	\$595.00	General	Enrollment Marketing	Contractual Services	\$595.00
10/2/2023	0048474	Majestic Tours, Inc.	\$2,000.00	General	Volleyball	Non-State Emp - Contracted	\$2,000.00
10/2/2023	0048475	Newlight Photonics Inc.	\$1,146.00	General	General	A/P - Use Tax	-\$91.68

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				General	REAL Program	General Supplies	\$1,237.68
10/2/2023	0048476	Olsten Staffing Services Corp.	\$12,217.28	General	Custodial Services	Contractual Services	\$12,217.28
10/2/2023	0048477	Pee Dee Education Center	\$3,700.00	General	Center of Excellence	Contractual Services	\$3,700.00
10/2/2023	0048478	Pee Dee Regional Transportation Authority	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
10/2/2023	0048479	FMU Employee/Associate	\$408.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$408.00
10/2/2023	0048480	FMU Employee/Associate	\$1,730.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,730.00
10/2/2023	0048481	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
10/2/2023	0048482	Sinclair Television Group, Inc.	\$200.00	General	Enrollment Marketing	Advertising	\$200.00
10/2/2023	0048483	FMU Employee/Associate	\$300.00	Student Activities	Student Life	Contractual Services	\$300.00
10/2/2023	0048484	Sunbelt Rentals, Inc.	\$805.50	General	Building Maintenance	Contractual Services	\$251.00
				General	Building Maintenance	General Supplies	\$554.50
10/2/2023	0048485	Barbara Terry	\$122.50	University Place Gallery	General	Private Contracts Rev Elimin	\$122.50
10/2/2023	0048486	Johnson Controls Fire Protection LP	\$2,662.20	General	Building Maintenance	General Supplies	\$2,662.20
10/2/2023	0048487	United Rentals (North America), Inc	\$2,776.00	General	Grounds Maintenance	Rentals	\$2,776.00
10/2/2023	0048488	United Rentals (North America), Inc	\$2,776.00	General	Grounds Maintenance	Rentals	\$2,776.00
10/2/2023	0048489	Woodrow Music	\$250.00	General	Fine Arts	Contractual Services	\$250.00
10/5/2023	0048515	AA Carolina Events, Inc.	\$1,825.00	General	Soccer-Men	Non-State Emp - Contracted	\$912.50
				General	Soccer-Women	Non-State Emp - Contracted	\$912.50
10/5/2023	0048516	Aramark Educational Services, LLC	\$11,412.15	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$9,430.00
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$1,982.15
10/5/2023	0048517	Burnett Athletics, Inc.	\$2,876.09	General	Grounds Maintenance	General Supplies	\$2,876.09
10/5/2023	0048518	FMU Employee/Associate	\$301.21	General	Speech Pathology	Student Functions and Events	\$301.21
10/5/2023	0048519	Central Poly-Bag Corp	\$2,728.00	General	Custodial Services	General Supplies	\$2,728.00
10/5/2023	0048520	FMU Employee/Associate	\$475.00	General	Fine Arts	In-State - Other Expenses	\$475.00
10/5/2023	0048521	Asbestos Inspections, LLC	\$1,114.00	General	Maint, Replacement & Repairs	Contractual Services	\$1,114.00
10/5/2023	0048522	Julia Deckman	\$31.50	University Place Gallery	General	Private Contracts Rev Elimin	\$31.50
10/5/2023	0048523	FMU Employee/Associate	\$151.07	General	PEAK Program	General Supplies	\$151.07
10/5/2023	0048524	Equipment Rental Services Inc.	\$4,748.13	General	Grounds Maintenance	Rentals	\$4,748.13
10/5/2023	0048525	Fludds Summersett Security	\$968.68	General	Campus Police	Technology	\$968.68

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10/5/2023	0048526	Fludds Summersett Security	\$520.00	General	Campus Police	Contractual Services	\$520.00
10/5/2023	0048527	Fludds Summersett Security	\$260.00	General	Campus Police	Contractual Services	\$260.00
10/5/2023	0048528	Fludds Summersett Security	\$260.00	General	Campus Police	Contractual Services	\$260.00
10/5/2023	0048529	FMU Development Foundation	\$999,676.74	Agency-Housing Revenue	General	Revenue Reduction	\$999,676.74
10/5/2023	0048530	Gabriel Allen Hoover	\$3,241.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$3,241.00
10/5/2023	0048531	FMU Employee/Associate	\$735.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$735.00
10/5/2023	0048532	FMU Employee/Associate	\$1,317.88	General	Nursing	Out-of-State - Other Expenses	\$481.88
				SC Cancer Alliance Grant	Public Service	Student Functions and Events	\$836.00
10/5/2023	0048533	FMU Employee/Associate	\$735.00	General	Golf	Non-State Emp Travel	\$735.00
10/5/2023	0048534	FMU Employee/Associate	\$768.00	General	Soccer-Men	Non-State Emp Travel	\$768.00
10/5/2023	0048535	FMU Employee/Associate	\$336.00	General	Volleyball	Non-State Emp Travel	\$336.00
10/5/2023	0048536	FMU Employee/Associate	\$162.00	General	Track-Women	Non-State Emp Travel	\$162.00
10/5/2023	0048537	FMU Employee/Associate	\$180.00	General	Track-Men	Non-State Emp Travel	\$180.00
10/5/2023	0048538	FMU Employee/Associate	\$594.00	General	Soccer-Women	Non-State Emp Travel	\$594.00
10/5/2023	0048539	Henry Schein, Inc.	\$369.71	General	Occupational Therapy	Supplies - Project	\$369.71
10/5/2023	0048540	Hirequest LLC	\$1,969.89	General	Custodial Services	Contractual Services	\$1,969.89
10/5/2023	0048542	Johnson Controls Inc.	\$2,953.00	General	Facilities Mgmt Admin	Contractual Services	\$2,953.00
10/5/2023	0048543	Johnson-Lambe Company, Inc.	\$1,845.72	General	Softball	General Supplies	\$1,845.72
10/5/2023	0048544	Lamb's	\$1,944.00	General	Grounds Maintenance	General Supplies	\$1,944.00
10/5/2023	0048545	FMU Employee/Associate	\$2,298.31	General	Professional Development	Out-of-State - Other Expenses	\$2,298.31
10/5/2023	0048546	McKesson Medical-Surgical Governmen	\$1,792.73	General	Occupational Therapy	Supplies - Project	\$1,792.73
10/5/2023	0048547	National Panhellenic Conference	\$165.00	Agency-General	General	Student Life Assoc & Groups	\$165.00
10/5/2023	0048548	Presidio Technology Capital, LLC	\$12,655.30	General	Stockroom	Expend for Retire of Indebted	\$12,655.30
10/5/2023	0048549	FMU Employee/Associate	\$129.34	General	Professional Development	In-State - Other Expenses	\$129.34
10/5/2023	0048550	Jamieson Ridenhour	\$1,500.00	General	Artist Series	Contractual Services	\$600.00
				General	English, Mod Lang, Philo	Contractual Services	\$300.00
				General	Lecture Series	Contractual Services	\$600.00
10/5/2023	0048551	FMU Employee/Associate	\$748.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$748.00

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10/5/2023	0048552	FMU Employee/Associate	\$92.09	Math Enrichment Fund	Math	Student Functions and Events	\$92.09
10/5/2023	0048553	South Carolina Net, Inc.	\$1.30	General	Telephone	Telephone Bill	\$1.30
10/5/2023	0048554	South Carolina Net, Inc.	\$90.12	General	Telephone	Telephone Bill	\$90.12
10/5/2023	0048557	FMU Employee/Associate	\$1,087.01	General	Professional Development	Travel Pool - Reg	\$1,087.01
10/5/2023	0048558	Zones, LLC	\$110.34	General	Building Maintenance	Contractual Services	\$110.34
10/5/2023	0048559	Indiana Univ Bloomington	\$4,230.00	General	Institutional Research	Contractual Services	\$4,230.00
10/9/2023	0048560	A & I Corporation	\$6,960.00	General	Maint, Replacement & Repairs	Contractual Services	\$6,960.00
10/9/2023	0048561	AA Carolina Events, Inc.	\$5,950.00	General	Soccer-Men	Non-State Emp - Contracted	\$3,275.00
				General	Volleyball	Non-State Emp - Contracted	\$2,675.00
10/9/2023	0048562	ARC-PA	\$30,000.00	General	Accreditation Support	Contractual Services	\$30,000.00
10/9/2023	0048563	Allied Waste Services	\$8,699.87	General	Facilities Mgmt Admin	Contractual Services - Project	\$8,699.87
10/9/2023	0048564	American Time & Signal Co.	\$297.98	General	Building Maintenance	General Supplies	\$297.98
10/9/2023	0048565	Aramark Educational Services, LLC	\$65,526.93	Dining Services - FMU	General	FMU Board Plan Split	-\$7,280.77
				Outsourced Dining Services	General	Remittances to Outsourcers	\$65,526.93
				Outsourced Dining Services	General	Revenue Reduction	\$7,280.77
10/9/2023	0048566	Carolina Publishing	\$156.05	General	Enrollment Marketing	Advertising	\$156.05
10/9/2023	0048567	FMU Employee/Associate	\$379.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$379.00
10/9/2023	0048568	FMU Employee/Associate	\$379.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$379.00
10/9/2023	0048569	Causey's Flooring Center, Inc.	\$200.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$200.00
10/9/2023	0048570	Charter Comm. Holdings, LLC	\$1,923.40	General	Enrollment Marketing	Advertising	\$1,923.40
10/9/2023	0048571	City of Florence	\$4,848.41	General	Utilities	Water	\$4,848.41
10/9/2023	0048572	CULR, LLC	\$15,000.00	General	Network Operations and Systems	Contractual Services	\$3,750.00
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$11,250.00
10/9/2023	0048573	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
10/9/2023	0048574	Dept. of Veteran Affairs	\$1,414.20	General	General	A/R Billings - Chap 33 - 9/11	\$1,414.20
10/9/2023	0048575	Dominion Energy	\$1,952.38	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$1,317.46
				Dining Services - FMU	Auxiliaries-General	Fuel	\$634.92
10/9/2023	0048576	FMU Employee/Associate	\$160.12	General	PEAK Program	Business Meals and Entertain	\$160.12
10/9/2023	0048577	Elite Turf Services LLC	\$511.56	General	Grounds Maintenance	Contractual Services	\$511.56

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10/9/2023	0048578	Elite Turf Services LLC	\$501.61	General	Grounds Maintenance	Contractual Services	\$501.61
10/9/2023	0048579	Evening Post Industries, Inc.	\$500.00	General	Enrollment Marketing	Advertising	\$500.00
10/9/2023	0048580	Experian Information Solutions, Inc	\$1,082.16	FMU Regulated	Accounting	Contractual Services	\$41.12
				General	Accounting	Contractual Services	\$1,041.04
10/9/2023	0048581	Federal Express Corporation	\$28.03	General	Facilities Mgmt Admin	Contractual Services	\$28.03
10/9/2023	0048582	FMU Employee/Associate	\$735.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$735.00
10/9/2023	0048583	FMU Employee/Associate	\$995.00	General	Soccer-Men	Non-State Emp Travel	\$995.00
10/9/2023	0048584	FMU Employee/Associate	\$1,680.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,680.00
10/9/2023	0048585	James River Solutions	\$2,138.78	General	Motorpool & Charge Backs	Deliverable Fuel	\$2,138.78
10/9/2023	0048586	Johnson-Lambe Company, Inc.	\$3,213.00	General	Basketball-Women	General Supplies	\$3,213.00
10/9/2023	0048587	John K. Locklear	\$500.00	General	Building Maintenance	Contractual Services	\$500.00
10/9/2023	0048588	Olsten Staffing Services Corp.	\$13,034.86	General	Custodial Services	Contractual Services	\$13,034.86
10/9/2023	0048589	Pee Dee Electric Cooperative, Inc.	\$4,698.16	General	Utilities	Electricity	\$4,698.16
10/9/2023	0048590	Performance Health Supply, Inc.	\$207.95	General	Athletics	Contractual Services	\$207.95
10/9/2023	0048591	FMU Student	\$70.86	SC CREATE - Psychology	Psychology	General Supplies	\$70.86
10/9/2023	0048592	Quality Service Company, LLC	\$2,500.00	General	Building Maintenance	Contractual Services	\$2,500.00
10/9/2023	0048593	FMU Employee/Associate	\$1,680.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,680.00
10/9/2023	0048594	Rivers Plumbing & Electric, Inc.	\$273.00	General	Building Maintenance	Contractual Services	\$198.00
				General	Building Maintenance	General Supplies	\$75.00
10/9/2023	0048595	SC Council of Deans and Directors	\$200.00	General	Nursing	Dues	\$200.00
10/9/2023	0048597	South Carolina Net, Inc.	\$10,383.60	General	Network Operations and Systems	Data Processing Services	\$1,436.08
				General	Telephone	Telephone Bill	\$4,639.29
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,308.23
10/9/2023	0048598	Spann Roofing Repair Services LLC	\$4,454.00	General	Building Maintenance	Contractual Services	\$4,454.00
10/9/2023	0048599	Staples, Inc.	\$105.43	General	HR	General Supplies	\$105.43
10/9/2023	0048600	Suntrust Merchant Services	\$33,552.21	General	Institutional Support	Credit Card Merchant fees	\$33,491.72
				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	\$25.00
				SLP Medical Billing	Executive VP	Credit Card Merchant fees	\$35.49
10/9/2023	0048601	Swank Motion Pictures, Inc.	\$685.00	General	English, Mod Lang, Philo	Contractual Services	\$685.00

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10/9/2023	0048602	THRV	\$132.00	General	Telephone	Telephone Bill	\$132.00
10/9/2023	0048603	Brynn Ulisnik	\$2,700.00	General	Fine Arts	Contractual Services	\$2,700.00
10/9/2023	0048604	UniFirst Corp	\$49.95	General	Facilities Mgmt Admin	Contractual Services - Project	\$49.95
10/9/2023	0048605	FMU Employee/Associate	\$621.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$621.00
10/9/2023	0048606	FMU Employee/Associate	\$2,756.55	General	PEAK Program	Non-State Emp Travel	\$2,756.55
10/10/2023	0048607	SCASP	\$1,485.00	General	Psychology	In-State - Registration	\$1,485.00
10/11/2023	0048611	FMU Employee/Associate	\$0.00	Faculty Support Account	General Academic Support	Travel Pool - Reg	\$320.00
				Student Activities	General	A/R - Travel	-\$320.00
10/12/2023	0048612	A-Oak Farms, Inc.	\$478.02	General	Grounds Maintenance	Contractual Services	\$478.02
10/12/2023	0048613	Airgas, Inc.	\$157.95	General	Biology	Contractual Services	\$157.95
10/12/2023	0048614	Aramark Educational Services, LLC	\$800.35	SC Bldg Blocks Grant - Round 1	Center for the Child	Contractual Services	\$309.33
				SC Bldg Blocks Grant - Round 2	Center for the Child	Contractual Services	\$491.02
10/12/2023	0048615	Aramark Educational Services, LLC	\$1,417.28	General	General	Debit Plan	\$1,417.28
10/12/2023	0048616	Aramark Educational Services, LLC	\$6,417.00	General	General	Patriot Bucks	\$6,417.00
10/12/2023	0048617	Axon Enterprise, Inc.	\$452.74	General	Campus Police	Police Supplies/Gear	\$452.74
10/12/2023	0048618	FMU Employee/Associate	\$2,961.96	General	Professional Development	Out-of-State - Other Expenses	\$2,122.96
				General	Professional Development	Out-of-State - Registration	\$839.00
10/12/2023	0048619	City of Florence	\$68,557.77	General	Utilities	Water	\$68,557.77
10/12/2023	0048620	City of Sumter	\$540.00	General	Tennis-Men	Non-State Emp Travel	\$360.00
				General	Tennis-Women	Non-State Emp Travel	\$180.00
10/12/2023	0048621	Scott Clark	\$200.00	General	Lecture Series	Contractual Services	\$200.00
10/12/2023	0048622	Dennis Corporation	\$90.00	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$90.00
10/12/2023	0048623	DTG Holdings, Inc.	\$30.00	General	Accounting	Collection costs	\$30.00
10/12/2023	0048624	FMU Education Foundation	\$38,231.00	PAC - Series	General	Remittances - Ticket Sales	\$38,231.00
10/12/2023	0048625	FMU Employee/Associate	\$2,127.00	General	Tennis-Men	Non-State Emp Travel	\$486.00
				General	Tennis-Women	Non-State Emp Travel	\$486.00
				General	Track-Men	Non-State Emp Travel	\$180.00
				General	Track-Women	Non-State Emp Travel	\$180.00
				General	Volleyball	Non-State Emp Travel	\$795.00
10/12/2023	0048626	Herald Office Supply, Inc.	\$435.24	General	Accounting	General Supplies	\$435.24

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10/12/2023	0048627	FMU Employee/Associate	\$400.00	General	Speech Pathology	Contractual Services	\$400.00
10/12/2023	0048628	Hirequest LLC	\$1,556.75	General	Custodial Services	Contractual Services	\$1,556.75
10/12/2023	0048629	FMU Employee/Associate	\$624.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$624.00
10/12/2023	0048630	Hotel Florence, LLC	\$366.24	General	PEAK Program	Contractual Services	\$366.24
10/12/2023	0048631	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
10/12/2023	0048632	Johnson-Lambe Company, Inc.	\$1,339.20	General	Acro & Tumbling	Uniforms	\$1,339.20
10/12/2023	0048633	FMU Employee/Associate	\$1,082.69	General	Professional Development	Out-of-State - Other Expenses	\$1,082.69
10/12/2023	0048634	John Kuhl	\$250.00	General	Lecture Series	Contractual Services	\$250.00
10/12/2023	0048635	Jordan Lane	\$500.00	General	PEAK Program	Contractual Services	\$500.00
10/12/2023	0048636	Stephen Lipham	\$450.00	General	Fine Arts	Contractual Services	\$450.00
10/12/2023	0048637	Encoura	\$9,482.39	General	Admissions	General Supplies	\$9,482.39
10/12/2023	0048638	ManagedPrint	\$520.56	PAC - Operations	Perform Arts Center	General Supplies	\$520.56
10/12/2023	0048639	Office of the Comptroller General	\$1,852.00	General	Employer Contributions	Unemploy Comp	\$1,852.00
10/12/2023	0048640	Olsten Staffing Services Corp.	\$33,221.45	General	Custodial Services	Contractual Services	\$33,221.45
10/12/2023	0048641	Alan G. Parker	\$250.00	General	Lecture Series	Contractual Services	\$250.00
10/12/2023	0048642	Pee Dee Federal Credit Union	\$7,428.62	General	General	A/P - Payroll - PD Fed Credit	\$7,428.62
10/12/2023	0048643	The Post and Courier LLC	\$385.00	PAC - Series	Perform Arts Center	Marketing	\$385.00
10/12/2023	0048644	FMU Employee/Associate	\$748.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$748.00
10/12/2023	0048645	S&ME Inc.	\$1,501.25	FY23 UC Renovation	Maint, Replacement & Repairs	Contractual Services	\$1,501.25
10/12/2023	0048646	SACS-COC	\$850.00	General	SACS Support	Out-of-State - Registration	\$850.00
10/12/2023	0048647	SC Dept. of Administration	\$8,394.35	General	Motorpool & Charge Backs	Contractual Services	\$8,394.35
10/12/2023	0048648	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
10/12/2023	0048649	SC DEW	\$234.30	General	General	A/P - Payroll - Misc.	\$234.30
10/12/2023	0048650	SC DEW	\$299.68	General	General	A/P - Payroll - Misc.	\$299.68
10/12/2023	0048651	SC State Credit Union	\$100.00	General	General	A/P - Payroll - SC Emp Credit	\$100.00
10/12/2023	0048652	School Specialty Inc	\$39,217.19	SC Bldg Blocks Grant - Round 1	Center for the Child	General Supplies	\$28,423.20
				SC Bldg Blocks Grant - Round 2	Center for the Child	General Supplies	\$10,793.99
10/12/2023	0048653	Laura A. Singh	\$200.00	General	Lecture Series	Contractual Services	\$200.00

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10/12/2023	0048654	FMU Employee/Associate	\$250.00	General	Professional Development	Travel Pool - Reg	\$250.00
10/12/2023	0048655	State Tree Service, Inc.	\$1,380.00	General	Grounds Maintenance	Contractual Services	\$1,380.00
10/12/2023	0048656	FMU Employee/Associate	\$1,461.43	General	Professional Development	Foreign - Other Expenses	\$1,336.43
				General	Professional Development	Foreign - Registration	\$125.00
10/12/2023	0048657	University of South Carolina	\$71,350.17	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$39,805.51
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$24,461.66
10/12/2023	0048658	Williams & Fudge Inc	\$4,016.15	General	Accounting	Collection costs	\$4,016.15
10/16/2023	0048659	A & I Corporation	\$4,573.03	General	Maint, Replacement & Repairs	Contractual Services	\$4,573.03
10/16/2023	0048661	Aramark Educational Services, LLC	\$3,219.06	General	General	Debit Plan	\$566.45
				General	General	Patriot Bucks	\$2,652.61
10/16/2023	0048662	C & C Greenhouses Inc	\$10,622.00	General	Grounds Maintenance	General Supplies	\$10,622.00
10/16/2023	0048663	Michael Carver	\$4,000.00	General	Fine Arts	Contractual Services	\$4,000.00
10/16/2023	0048664	CrissCross, LLC	\$50.00	Student Activities	Student Life	Contractual Services	\$50.00
10/16/2023	0048665	Imperial Dade	\$1,177.41	General	Building Maintenance	General Supplies	\$1,177.41
10/16/2023	0048666	Dominion Energy	\$54.44	General	Utilities	Fuel	\$54.44
10/16/2023	0048667	Fisher Scientific Company, LLC	\$863.92	US Dept of Educ HE Equip Grant	Biology	General Supplies	\$863.92
10/16/2023	0048668	Florence Lock and Key Group, LLC	\$355.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$355.00
10/16/2023	0048669	FMU Employee/Associate	\$255.00	General	Volleyball	Non-State Emp Travel	\$255.00
10/16/2023	0048670	Interactive Coll. Solutions, LLC	\$270.00	Agency-General	General	Student Life Assoc & Groups	\$270.00
10/16/2023	0048671	Laboratory Corporation of America	\$636.00	General	Health Services	Contractual Services	\$636.00
10/16/2023	0048672	Lowcountry Doors & Hardware, Inc.	\$4,301.64	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$4,301.64
10/16/2023	0048673	Madhur Mangalam	\$100.00	General	Honors Program	Contractual Services	\$100.00
10/16/2023	0048674	FMU Employee/Associate	\$473.26	General	Professional Development	In-State - Other Expenses	\$323.26
				General	Professional Development	In-State - Registration	\$150.00
10/16/2023	0048675	FMU Employee/Associate	\$20.70	General	Motorpool & Charge Backs	Contractual Services	\$20.70
10/16/2023	0048676	Miracle Method of Charleston	\$650.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$650.00
10/16/2023	0048677	Palmetto Glass Inc.	\$4.32	General	Building Maintenance	General Supplies	\$4.00
				General	Custodial Services	General Supplies	\$0.32

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10/16/2023	0048678	Pee Dee Printing Inc.	\$905.59	General	Student Engagement	Contractual Services	\$905.59
10/16/2023	0048680	FMU Employee/Associate	\$36.03	General	Custodial Services	In-State - Other Expenses	\$36.03
10/16/2023	0048681	Royal Live Oaks Academy/Royal Live Oaks Academy - Ridgeland	\$765.70	General	Center of Excellence	Contractual Services - Project	\$765.70
10/16/2023	0048682	SC Dept. of Archives & History	\$250.00	Universities Studying Slavery	Provost Office	General Supplies	\$250.00
10/16/2023	0048683	Sinclair Television Group, Inc.	\$280.00	General	Enrollment Marketing	Advertising	\$280.00
10/16/2023	0048684	Sona Systems, LLC	\$1,000.00	General	Psychology	Contractual Services	\$1,000.00
10/16/2023	0048685	South Carolina Press Association	\$135.00	Student Activities	Student Newspaper	Dues	\$135.00
10/16/2023	0048686	Spann Roofing Repair Services LLC	\$810.00	General	Building Maintenance	Contractual Services	\$810.00
10/16/2023	0048687	Tidal Wave Management, LLC	\$1,000.00	Agency-General	General	General FMU Agency	\$1,000.00
10/16/2023	0048688	UniFirst Corp	\$16.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.65
10/16/2023	0048689	USC Aiken	\$50.00	Agency-Housing Ops Management	Auxiliaries-Housing	In-State - Registration	\$50.00
10/16/2023	0048690	WH Bristow Inc	\$1,463.05	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,463.05
10/16/2023	0048691	Wilcox Office Mart	\$923.40	General	Enrollment Management	General Supplies	\$923.40
10/17/2023	0048692	George P. McLeer, Jr.	\$500.00	General	NPLI	Contractual Services	\$500.00
10/17/2023	0048693	Jennet Robinson Alterman	\$500.00	General	NPLI	Contractual Services	\$500.00
10/17/2023	0048694	Les Echols	\$500.00	General	NPLI	Contractual Services	\$500.00
10/19/2023	0048712	AA Carolina Events, Inc.	\$2,775.00	General	Volleyball	Non-State Emp - Contracted	\$2,775.00
10/19/2023	0048713	Airgas, Inc.	\$150.54	General	Biology	Contractual Services	\$30.12
				General	Chemistry	Contractual Services	\$120.42
10/19/2023	0048714	Alan Riggs	\$500.00	General	Softball	Contractual Services	\$500.00
10/19/2023	0048715	American Speech-Language Hearing Assn	\$2,674.00	General	Speech Pathology	Dues	\$2,674.00
10/19/2023	0048716	Moroni Araujo	\$260.00	General	Soccer-Men	Contractual Services	\$260.00
10/19/2023	0048717	FMU Employee/Associate	\$520.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$520.00
10/19/2023	0048718	Dept. of Veteran Affairs	\$84.00	General	General	A/R Billings - Voc Rehab Fed	\$84.00
10/19/2023	0048719	Dept. of Veteran Affairs	\$665.20	General	General	A/R Billings - Voc Rehab Fed	\$665.20
10/19/2023	0048720	Docusystems, Inc.	\$490.64	General	Printshop Services	Contractual Services	\$490.64
10/19/2023	0048721	Dominion Energy	\$7,178.06	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$3,188.34
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,149.54
				General	Utilities	Fuel	\$2,840.18

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10/19/2023	0048722	FMU Employee/Associate	\$2,027.62	General	Professional Development	Out-of-State - Other Expenses	\$1,797.62
				General	Professional Development	Out-of-State - Registration	\$230.00
10/19/2023	0048723	Elsevier, Inc.	\$1,838.16	General	Nursing	Tests	\$1,838.16
10/19/2023	0048724	Enterprise Rent-A-Car	\$6,717.71	General	Motorpool & Charge Backs	Rentals	\$6,717.71
10/19/2023	0048725	Francis Marion University	\$20,182.54	Agency-General	General	Acad & Academic Student Groups	\$20,182.54
10/19/2023	0048726	FMU Employee/Associate	\$980.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$980.00
10/19/2023	0048727	FMU Employee/Associate	\$100.00	General	Fine Arts	Non-State Emp Travel	\$100.00
10/19/2023	0048728	FMU Employee/Associate	\$896.00	General	Volleyball	Non-State Emp Travel	\$896.00
10/19/2023	0048729	Herald Multiforms, Inc.	\$743.41	Student Activities	Student Newspaper	Printing	\$743.41
10/19/2023	0048730	Hirequest LLC	\$1,550.76	General	Custodial Services	Contractual Services	\$1,550.76
10/19/2023	0048731	FMU Employee/Associate	\$1,680.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,680.00
10/19/2023	0048732	FMU Employee/Associate	\$1,680.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,680.00
10/19/2023	0048733	Hotel Florence, LLC	\$277.76	General	Honors Program	Contractual Services	\$277.76
10/19/2023	0048734	Hyatt Corp As Agent of CHSP TRS Bos	\$1,532.52	General	Professional Development	Out-of-State - Other Expenses	\$1,532.52
10/19/2023	0048735	HigherEdJobs	\$1,000.00	General	Instructional Recruiting	Advertising - Positions	\$1,000.00
10/19/2023	0048736	Ithaka Harbors, Inc.	\$10,711.00	General	General	Prepaid Expenses	\$5,384.76
				General	Rogers Library	Subscriptions - Electronic	\$5,326.24
10/19/2023	0048737	Johnson-Lambe Company, Inc.	\$383.40	General	Baseball	Uniforms	\$383.40
10/19/2023	0048738	FMU Employee/Associate	\$167.22	General	Professional Development	Out-of-State - Other Expenses	\$167.22
10/19/2023	0048739	FMU Student	\$20.00	General	General	I.D. Card Fee	\$20.00
10/19/2023	0048740	John K. Locklear	\$250.00	General	Building Maintenance	Contractual Services	\$250.00
10/19/2023	0048742	FMU Student	\$229.25	Project CREATE	Education	General Supplies	\$229.25
10/19/2023	0048743	James Masters	\$1,500.00	General	PEAK Program	Contractual Services	\$1,500.00
10/19/2023	0048744	National Collegiate Acrobatics and	\$3,250.00	General	Acro & Tumbling	Dues	\$3,250.00
10/19/2023	0048745	NCS Pearson Inc	\$200.00	General	Counseling & Testing	Tests	\$200.00
10/19/2023	0048746	NewsBank, Inc.	\$6,043.00	General	Rogers Library	Subscriptions - Electronic	\$6,043.00
10/19/2023	0048747	Mr. Patrick J. O'Hara	\$100.00	General	Soccer-Men	Contractual Services	\$100.00
10/19/2023	0048748	Ovid Technologies, Inc.	\$6,224.00	General	General	Prepaid Expenses	\$3,120.48

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				General	Rogers Library	Subscriptions - Electronic	\$3,103.52
10/19/2023	0048749	Pepsi Cola of Florence, LLC	\$28.08	PAC - Operations	Perform Arts Center	General Supplies	\$28.08
10/19/2023	0048750	Marian Popa	\$80.00	General	Soccer-Men	Contractual Services	\$80.00
10/19/2023	0048751	Presidio Technology Capital, LLC	\$6,327.65	General	Stockroom	Expend for Retire of Indebted	\$6,327.65
10/19/2023	0048752	Robert B. Price	\$100.00	General	Soccer-Men	Contractual Services	\$100.00
10/19/2023	0048753	Redding Moving Systems	\$2,500.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,500.00
10/19/2023	0048754	ReThink Autism, Inc.	\$420.00	PSYCH Medical Billing	Psychology	Contractual Services	\$420.00
10/19/2023	0048755	FMU Employee/Associate	\$679.65	General	Professional Development	In-State - Other Expenses	\$529.65
				General	Professional Development	In-State - Registration	\$150.00
10/19/2023	0048756	FMU Employee/Associate	\$1,931.35	General	Professional Development	Foreign - Other Expenses	\$1,581.35
				General	Professional Development	Foreign - Registration	\$350.00
10/19/2023	0048757	FMU Employee/Associate	\$1,680.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,680.00
10/19/2023	0048758	FMU Employee/Associate	\$1,680.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,680.00
10/19/2023	0048759	Rivercrest Land Management Group	\$1,212.00	General	Grounds Maintenance	Repairs	\$1,212.00
10/19/2023	0048760	Roney's Picture Framing, LLC	\$217.36	General	General Academic Events	General Supplies	\$217.36
10/19/2023	0048761	SC Commission on Higher Education	\$36,423.84	Center of Excellence-TRIP	General	Refund to State Grantor	\$36,423.84
10/19/2023	0048762	SC Legislative Council	\$280.00	General	Rogers Library	Books	\$280.00
10/19/2023	0048763	Sportzcast	\$625.00	General	Athletics	Contractual Services	\$625.00
10/19/2023	0048764	FMU Employee/Associate	\$1,304.94	General	Professional Development	Out-of-State - Other Expenses	\$764.94
				General	Professional Development	Out-of-State - Registration	\$540.00
10/19/2023	0048765	Stephen Sokey	\$100.00	General	Soccer-Men	Contractual Services	\$100.00
10/19/2023	0048766	South Carolina Net, Inc.	\$400.00	General	Telephone	Telephone Bill	\$400.00
10/19/2023	0048767	Southern Cachet, LLC	\$2,000.00	General	REAL Program	Contractual Services	\$2,000.00
10/19/2023	0048768	Spann Roofing Repair Services LLC	\$4,240.00	General	Building Maintenance	Contractual Services	\$4,240.00
10/19/2023	0048769	SpartanGraphics	\$37.13	General	Rogers Library	General Supplies	\$37.13
10/19/2023	0048770	Michael L. Steinbar	\$160.00	General	Soccer-Men	Contractual Services	\$160.00
10/19/2023	0048771	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

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				General	Facilities Mgmt Admin	Contractual Services - Project	\$160.00
10/19/2023	0048772	Charter Communications Holdings	\$7,924.89	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,488.22
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$175.14
				General	Building Maintenance	Contractual Services	\$261.53
10/19/2023	0048773	Professional Printers	\$9,493.20	General	Admissions	Printing	\$9,493.20
10/19/2023	0048774	FMU Employee/Associate	\$186.97	General	English, Mod Lang, Philo	Business Meals and Entertain	\$42.87
				General	Honors Program	Business Meals and Entertain	\$144.10
10/19/2023	0048775	United Rentals (North America), Inc	\$4,530.60	General	Grounds Maintenance	Equipment	\$4,530.60
10/19/2023	0048776	Verizon Wireless	\$4,011.08	General	Telephone	Telephone Bill	\$4,011.08
10/19/2023	0048777	Wilcox Office Mart	\$6,290.96	PAC - Reserve Account	Perform Arts Center	General Supplies	\$6,290.96
10/19/2023	0048778	FMU Employee/Associate	\$910.05	General	REAL Program	General Supplies	\$910.05
10/19/2023	0048779	World Travel and Cruises	\$661.90	General	Instructional Recruiting	Non-State Emp Travel	\$661.90
10/19/2023	0048780	FMU Employee/Associate	\$122.08	General	REAL Program	Contractual Services	\$122.08
10/19/2023	0048781	Zones, LLC	\$100.30	General	History	General Supplies	\$100.30
10/23/2023	0048782	A & I Corporation	\$6,960.00	General	Maint, Replacement & Repairs	Contractual Services	\$6,960.00
10/23/2023	0048783	FMU Employee/Associate	\$520.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$520.00
10/23/2023	0048784	FMU Employee/Associate	\$673.66	General	Basketball-Men	Out-of-State - Other Expenses	\$457.00
				General	Basketball-Men	Travel Pool - Recruit	\$216.66
10/23/2023	0048787	Federal Express Corporation	\$11.77	General	Facilities Mgmt Admin	Contractual Services	\$11.77
10/23/2023	0048788	FMU Employee/Associate	\$1,635.00	General	Baseball	Non-State Emp Travel	\$340.00
				General	Golf	Non-State Emp Travel	\$630.00
				General	Soccer-Men	Non-State Emp - Tournaments	\$665.00
10/23/2023	0048789	FMU Employee/Associate	\$1,680.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,680.00
10/23/2023	0048790	FMU Employee/Associate	\$386.88	General	International Studies	Business Meals and Entertain	\$386.88
10/23/2023	0048791	Lamb's	\$2,478.60	General	Grounds Maintenance	General Supplies	\$2,478.60
10/23/2023	0048792	Olsten Staffing Services Corp.	\$13,418.98	General	Custodial Services	Contractual Services	\$13,418.98
10/23/2023	0048793	Presidio Technology Capital, LLC	\$6,327.65	General	Stockroom	Expend for Retire of Indebted	\$6,327.65
10/23/2023	0048794	FMU Employee/Associate	\$1,680.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,680.00
10/23/2023	0048795	The Warehouse Theatre	\$1,625.00	General	REAL Program	Contractual Services	\$1,625.00

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10/23/2023	0048797	FMU Employee/Associate	\$540.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$540.00
10/26/2023	0048807	ABW Conversions	\$3,030.03	General	Building Maintenance	Contractual Services	\$715.00
				General	Building Maintenance	General Supplies	\$2,015.80
				General	Custodial Services	Contractual Services	\$299.23
10/26/2023	0048808	AE Insurance LLC	\$1,520.04	PSYCH Medical Billing	Psychology	Contractual Services	\$483.84
				SLP Medical Billing	Speech Pathology	Contractual Services	\$1,036.20
10/26/2023	0048809	American Trophy Co. Inc.	\$129.60	General	Student Engagement	Contractual Services	\$129.60
10/26/2023	0048810	AT&T Mobility	\$3,461.82	General	Telephone	Telephone Bill	\$3,461.82
10/26/2023	0048811	FMU Employee/Associate	\$520.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$520.00
10/26/2023	0048812	FMU Employee/Associate	\$185.00	General	Basketball-Men	Out-of-State - Other Expenses	\$185.00
10/26/2023	0048813	FMU Employee/Associate	\$79.77	General	PEAK Program	Business Meals and Entertain	\$79.77
10/26/2023	0048814	Carolina Insulation Contractors, Inc	\$840.00	General	Building Maintenance	Contractual Services	\$840.00
10/26/2023	0048815	FMU Employee/Associate	\$2,139.69	General	Fine Arts	Out-of-State - Other Expenses	\$300.00
				General	Sabbatical Research Award	Out-of-State - Other Expenses	\$1,799.69
				General	Sabbatical Research Award	Out-of-State - Registration	\$40.00
10/26/2023	0048816	FMU Employee/Associate	\$367.94	General	Provost Office	In-State - Other Expenses	\$367.94
10/26/2023	0048817	Dominion Energy	\$3,694.56	General	Utilities	Fuel	\$3,694.56
10/26/2023	0048818	EMC National Life	\$510.22	General	General	A/P - Payroll - EMC Nation Lif	\$510.22
10/26/2023	0048819	Erik Healy	\$750.00	General	Grounds Maintenance	Contractual Services	\$750.00
10/26/2023	0048820	The Flooring Connection, LLC	\$3,951.80	Agency-Summer Repairs	Auxiliaries-Housing	Maintenance Supplies	\$3,951.80
10/26/2023	0048821	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
10/26/2023	0048822	FMU Education Foundation	\$2,373.21	General	General	A/P - Payroll - Scholarships	\$2,373.21
10/26/2023	0048823	FMU Education Foundation	\$33,705.00	PAC - Series	General	Remittances - Ticket Sales	\$33,705.00
10/26/2023	0048824	Fraternal Order of Police	\$385.00	General	Campus Police	Dues	\$385.00
10/26/2023	0048825	FMU Employee/Associate	\$692.86	General	Professional Development	Out-of-State - Other Expenses	\$417.86
				General	Professional Development	Out-of-State - Registration	\$275.00
10/26/2023	0048826	Green Resource, LLC	\$4,473.00	General	Grounds Maintenance	General Supplies	\$4,473.00
10/26/2023	0048827	FMU Employee/Associate	\$1,474.00	General	Soccer-Women	Non-State Emp Travel	\$1,474.00
10/26/2023	0048828	FMU Employee/Associate	\$408.45	General	Nursing	In-State - Other Expenses	\$408.45

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10/26/2023	0048829	FMU Employee/Associate	\$1,920.00	General	Basketball-Men	Contractual Services	\$1,920.00
10/26/2023	0048830	Hotel Florence, LLC	\$366.24	General	Fine Arts	Contractual Services	\$366.24
10/26/2023	0048831	Installation Innovations, LLC	\$770.00	General	Building Maintenance	Contractual Services	\$770.00
10/26/2023	0048832	Jordan's Landscape	\$1,250.00	General	Grounds Maintenance	Contractual Services	\$1,250.00
10/26/2023	0048833	Lawmen's Distribution, LLC	\$400.98	General	Campus Police	Firearms & Supplies	\$400.98
10/26/2023	0048834	John K. Locklear	\$1,500.00	General	Building Maintenance	Contractual Services	\$1,500.00
10/26/2023	0048835	Mansfield Oil Company	\$8,190.89	General	Motorpool & Charge Backs	Fuel	\$8,190.89
10/26/2023	0048836	FMU Employee/Associate	\$22.47	Center of Excellence-TRIP	Center of Excellence - TRIP	Business Meals and Entertain	\$22.47
10/26/2023	0048837	McLeod Occupational Health	\$200.00	General	HR	Contractual Services	\$200.00
10/26/2023	0048838	McLeod Reg. Med. Ctr. - Sports Medi	\$37,500.00	General	Athletics	Contractual Services	\$37,500.00
10/26/2023	0048839	The Metro Group, Inc.	\$3,665.88	General	Building Maintenance	Contractual Services	\$3,142.90
				General	Building Maintenance	General Supplies	\$522.98
10/26/2023	0048840	FMU Employee/Associate	\$1,795.87	General	Professional Development	Travel Pool - Reg	\$1,795.87
10/26/2023	0048841	Presidio Technology Capital, LLC	\$32,392.09	General	Network Operations and Systems	Contractual Services	\$16,196.05
				Residential Network Support	Network Operations and Systems	Contractual Services	\$16,196.04
10/26/2023	0048842	Project Resources Group, Inc	\$47,045.91	General	Maint, Replacement & Repairs	Contractual Services	\$47,045.91
10/26/2023	0048843	S&ME Inc.	\$8,766.00	School of Bus/Educ Build	Capital Projects	Exp For Plant - Const Inspect	\$8,766.00
10/26/2023	0048844	SC State Employees Association	\$37.50	General	General	A/P - Payroll - SC Emp Assoc	\$37.50
10/26/2023	0048845	South Florence Agr. Supplies	\$120.00	General	Student Engagement	Contractual Services	\$120.00
10/26/2023	0048846	Stefano's Italian Restaurant	\$317.00	General	Occupational Therapy	Business Meals and Entertain	\$317.00
10/26/2023	0048847	Thompson Construction Group, Inc.	\$1,067,042.97	School of Bus/Educ Build	Capital Projects	Exp For Plant - Arch/Eng Fees	\$29,569.02
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Construction	\$1,037,473.95
10/26/2023	0048848	FMU Employee/Associate	\$1,050.80	General	Professional Development	Out-of-State - Other Expenses	\$1,050.80
10/26/2023	0048849	UniFirst Corp	\$16.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.65
10/26/2023	0048850	United Rentals (North America), Inc	\$2,776.00	General	Grounds Maintenance	Rentals	\$2,776.00
10/26/2023	0048851	FMU Employee/Associate	\$374.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$374.00
10/30/2023	0048852	AA Carolina Events, Inc.	\$3,575.00	General	Soccer-Men	Non-State Emp - Contracted	\$1,787.50
				General	Soccer-Women	Non-State Emp - Contracted	\$1,787.50
10/30/2023	0048853	Airgas, Inc.	\$293.34	General	Physics and Engineering	General Supplies	\$293.34

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10/30/2023	0048854	Boston Industries, Inc.	\$17,885.00	General	General	A/P - Use Tax	-\$1,430.80
				US Dept of Educ HE Equip Grant	Physics and Engineering	Equipment	\$19,315.80
10/30/2023	0048855	FMU Employee/Associate	\$1,418.45	General	Professional Development	Out-of-State - Other Expenses	\$1,290.95
				General	Professional Development	Out-of-State - Registration	\$127.50
10/30/2023	0048856	Dept. of Veteran Affairs	\$1,846.05	General	General	A/R Billings - Chap 33 - 9/11	\$1,846.05
10/30/2023	0048857	Dept. of Veteran Affairs	\$2,349.20	General	General	A/R Billings - Chap 33 - 9/11	\$2,349.20
10/30/2023	0048858	Florence Symphony Orchestra	\$2,154.00	PAC - Rentals	General	Facilities Rental	-\$10,086.00
				PAC - Rentals	General	Remittances - Ticket Sales	\$12,240.00
10/30/2023	0048859	KeAnjane' Govan	\$750.00	General	PEAK Program	Contractual Services	\$750.00
10/30/2023	0048860	FMU Employee/Associate	\$210.00	General	Track-Women	Non-State Emp Travel	\$210.00
10/30/2023	0048861	FMU Employee/Associate	\$240.00	General	Track-Men	Non-State Emp Travel	\$240.00
10/30/2023	0048862	FMU Employee/Associate	\$1,541.00	General	Soccer-Men	Non-State Emp Travel	\$1,541.00
10/30/2023	0048863	FMU Employee/Associate	\$630.00	General	Golf	Non-State Emp Travel	\$630.00
10/30/2023	0048864	FMU Employee/Associate	\$440.00	General	Soccer-Women	Non-State Emp Travel	\$440.00
10/30/2023	0048865	FMU Employee/Associate	\$567.00	General	Softball	Non-State Emp Travel	\$567.00
10/30/2023	0048866	Hirequest LLC	\$1,514.84	General	Custodial Services	Contractual Services	\$1,514.84
10/30/2023	0048867	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
10/30/2023	0048868	Johnson-Lambe Company, Inc.	\$5,804.35	General	Soccer-Women	General Supplies	\$5,193.07
				General	Tennis-Men	General Supplies	\$305.64
				General	Tennis-Women	General Supplies	\$305.64
10/30/2023	0048870	Manhattan Life Assurance Co of Amer	\$1,012.54	General	General	A/P - Payroll - Manhattan Life	\$1,012.54
10/30/2023	0048871	George P. McLeer, Jr.	\$222.70	General	NPLI	Non-State Emp Travel	\$222.70
10/30/2023	0048873	Mutual of Omaha Insurance Co	\$1,466.71	Foundation Support	Employer Contributions	Foundation Premiums	\$193.69
				General	General	A/P - Payroll - Mut of Omaha	\$1,273.02
10/30/2023	0048874	OCLC, Inc.	\$117.82	General	Rogers Library	Contractual Services	\$117.82
10/30/2023	0048875	Olsten Staffing Services Corp.	\$12,799.27	General	Custodial Services	Contractual Services	\$12,799.27
10/30/2023	0048876	Pee Dee Federal Credit Union	\$7,428.62	General	General	A/P - Payroll - PD Fed Credit	\$7,428.62
10/30/2023	0048877	Jennet Robinson Alterman	\$137.56	General	NPLI	Non-State Emp Travel	\$137.56
10/30/2023	0048878	SC Dept. of Administration	\$8,669.06	General	Motorpool & Charge Backs	Contractual Services	\$8,669.06

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10/30/2023	0048879	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
10/30/2023	0048880	SC DEW	\$388.54	General	General	A/P - Payroll - Misc.	\$388.54
10/30/2023	0048881	SC State Credit Union	\$100.00	General	General	A/P - Payroll - SC Emp Credit	\$100.00
10/30/2023	0048882	UniFirst Corp	\$16.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.65
10/5/2023	A3097	SC PEBA	\$437,114.60	General	Employer Contributions	Dental	\$6,429.96
				General	Employer Contributions	Health	\$323,587.96
				General	General	A/P - Payroll - Dental Ins	\$2,792.22
				General	General	A/P - Payroll - Dental Plus	\$13,554.92
				General	General	A/P - Payroll - Optional Life	\$12,444.58
				General	General	A/P - Payroll - State Health	\$69,463.20
				General	General	A/P - Payroll - Supplement LTD	\$3,748.56
				General	General	A/P - Payroll - Tobac Use Cert	\$900.00
				General	General	A/P - Payroll - Vision	\$3,234.00
				General	General	A/P - PR - Depend Life Child	\$148.68
				General	General	A/P - PR - Depnd Life Spouse	\$810.52
10/3/2023	A3098	Florence Postmaster	\$15,000.00	General	Mailroom Services	Postage	\$15,000.00
10/5/2023	A3099	Internal Revenue Service	\$2,551.60	General	General	A/P - Payroll - Fed Inc Tax	\$576.80
				General	General	A/P - Payroll - FICA/Med	\$1,974.80
10/5/2023	A3100	SC Dept. of Revenue	\$931.00	General	General	A/P - Payroll - State Inc Tax	\$931.00
10/12/2023	A3101	Comptroller of MD - WH Tax	\$24.56	General	Employer Contributions	Unemploy Comp	\$24.56
10/12/2023	A3102	DC Office of Paid Family Leave	\$1.28	General	Employer Contributions	Unemploy Comp	\$1.28
10/12/2023	A3103	DC Office of Unemployment Compensat	\$14.30	General	Employer Contributions	Unemploy Comp	\$14.30
10/12/2023	A3104	VA Employment Commission	\$33.25	General	Employer Contributions	Unemploy Comp	\$33.25
10/9/2023	A3105	Duke Energy Progress	\$651.60	General	Utilities	Electricity	\$651.60
10/9/2023	A3106	Duke Energy Progress	\$118.49	General	Utilities	Electricity	\$118.49
10/12/2023	A3107	NC Division of Employment Security	\$56.00	General	Employer Contributions	Unemploy Comp	\$56.00
10/12/2023	A3108	Internal Revenue Service	\$341,059.18	General	General	A/P - Payroll - Fed Inc Tax	\$116,535.04
				General	General	A/P - Payroll - FICA/Med	\$224,524.14
10/12/2023	A3109	DC Office of Tax and Revenue	\$21.24	General	General	A/P - Payroll - State Inc Tax	\$21.24
10/12/2023	A3110	Louisiana Department of Revenue	\$14.41	General	General	A/P - Payroll - State Inc Tax	\$14.41
10/12/2023	A3111	NY Dept of Taxation and Finance	\$41.51	General	General	A/P - Payroll - State Inc Tax	\$41.51

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10/12/2023	A3112	SC Dept. of Revenue	\$56,564.48	General	General	A/P - Payroll - State Inc Tax	\$56,564.48
10/12/2023	A3113	Virginia Department of Taxation	\$64.58	General	General	A/P - Payroll - State Inc Tax	\$64.58
10/12/2023	A3114	NC Department of Revenue	\$63.00	General	General	A/P - Payroll - State Inc Tax	\$63.00
10/12/2023	A3115	Mass Mutual Retirement Services	\$1,600.32	General	General	A/P - Payroll - Def Comp Repay	\$134.32
				General	General	A/P - Payroll - Mass Mut ROTH	\$941.00
				General	General	A/P - Payroll - Mass Mutual	\$525.00
10/12/2023	A3116	South Carolina Retirement System	\$206.47	General	General	A/P - Payroll - SCRS IL Prog	\$206.47
10/12/2023	A3117	Lincoln Financial Group	\$1,677.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,677.00
10/12/2023	A3118	Empower Retirement	\$23,369.35	General	General	A/P - Payroll - State Def Comp	\$23,369.35
10/12/2023	A3119	AIG	\$425.00	General	General	A/P - Payroll - AIG Annuity	\$425.00
10/12/2023	A3120	SC Dept. of Revenue	\$145.48	General	General	Athletic Revenue	\$145.48
10/12/2023	A3121	SC Dept. of Revenue	\$32.74	General	Cottage	Supplies/Services - Reimburse	\$32.74
10/18/2023	A3122	Bank of America, N.A.	\$160,466.98	General	Procurement Card	Procurement Card	\$160,466.98
10/12/2023	A3123	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
10/12/2023	A3124	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
10/12/2023	A3125	SCDSS	\$250.58	General	General	A/P - Payroll - Child Support	\$250.58
10/12/2023	A3126	ASI Flex	\$7,495.24	General	General	A/P - Payroll - Dep Care	\$902.80
				General	General	A/P - Payroll - Health Savings	\$668.92
				General	General	A/P - Payroll - Med Spending	\$5,826.69
				General	General	A/P - Payroll-Moneyplus Fee	\$96.83
10/12/2023	A3127	TIAA-CREF	\$12,128.78	General	General	A/P - Payroll - TIAA Annuity	\$12,128.78
10/12/2023	A3128	SC Dept. of Revenue	\$419.61	General	General	A/P - Payroll - Misc.	\$419.61
10/12/2023	A3129	SC Dept. of Revenue	\$30.00	General	General	A/P - Payroll - Misc.	\$30.00
10/12/2023	A3130	SC Dept. of Revenue	\$1,997.68	ADS - Men's Basketball	General	Fund Raising Activities	\$25.60
				ADS - Women's Basketball	General	Fund Raising Activities	\$17.60
				General	General	A/P - Use Tax	\$1,696.67
				General	General	Transcript Fee	\$288.79
				General	General Institutional Expense	Tax & Licenses	-\$40.76
				PAC - Operations	General	Other Revenue	\$9.78
10/19/2023	A3131	Internal Revenue Service	\$6,842.43	General	General	A/P - Payroll - Fed Inc Tax	\$4,184.51

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				General	General	A/P - Payroll - FICA/Med	\$2,657.92
10/19/2023	A3132	SC Dept. of Revenue	\$958.10	General	General	A/P - Payroll - State Inc Tax	\$958.10
10/19/2023	A3133	Internal Revenue Service	\$2,630.53	General	General	A/P - Payroll - Fed Inc Tax	\$593.39
				General	General	A/P - Payroll - FICA/Med	\$2,037.14
10/19/2023	A3134	SC Dept. of Revenue	\$959.03	General	General	A/P - Payroll - State Inc Tax	\$959.03
10/18/2023	A3135	Duke Energy Progress	\$225,620.95	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$37,713.47
				Dining Services - FMU	Auxiliaries-General	Electricity	\$12,717.23
				General	Utilities	Electricity	\$175,190.25
10/26/2023	A3136	Duke Energy Progress	\$278.67	General	Utilities	Electricity	\$278.67
10/31/2023	A3137	AFLAC	\$956.72	General	General	A/P - Payroll - AFLAC	\$956.72
10/31/2023	A3138	South Carolina Retirement System	\$869,085.17	General	Employer Contributions	State Retirement	\$704,045.70
				General	General	A/P - Payroll - Ret - Police	\$4,301.38
				General	General	A/P - Payroll - Ret - Regular	\$160,738.09
10/31/2023	A3139	TIAA-CREF	\$130,052.96	General	Employer Contributions	State Retirement	\$46,447.53
				General	General	A/P - Payroll - Ret #1 TIAA	\$83,605.43
10/31/2023	A3140	AIG	\$11,744.13	General	Employer Contributions	State Retirement	\$4,194.33
				General	General	A/P - Payroll - Ret #2 VALIC	\$7,549.80
10/31/2023	A3141	Mass Mutual Retirement Services	\$21,015.38	General	Employer Contributions	State Retirement	\$7,505.50
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$13,509.88
10/31/2023	A3142	Voya Institutional Trust Co.	\$10,859.47	General	Employer Contributions	State Retirement	\$3,878.39
				General	General	A/P - Payroll - Ret #8 Voya	\$6,981.08
10/31/2023	A3143	Internal Revenue Service	\$345,394.32	General	General	A/P - Payroll - Fed Inc Tax	\$118,435.66
				General	General	A/P - Payroll - FICA/Med	\$226,958.66
10/31/2023	A3144	SC Dept. of Revenue	\$57,191.53	General	General	A/P - Payroll - State Inc Tax	\$57,191.53
10/31/2023	A3145	DC Office of Tax and Revenue	\$21.24	General	General	A/P - Payroll - State Inc Tax	\$21.24
10/31/2023	A3146	Louisiana Department of Revenue	\$14.41	General	General	A/P - Payroll - State Inc Tax	\$14.41
10/31/2023	A3147	Comptroller of MD - WH Tax	\$144.34	General	General	A/P - Payroll - State Inc Tax	\$144.34
10/31/2023	A3148	NC Department of Revenue	\$63.00	General	General	A/P - Payroll - State Inc Tax	\$63.00
10/31/2023	A3149	NY Dept of Taxation and Finance	\$41.51	General	General	A/P - Payroll - State Inc Tax	\$41.51
10/31/2023	A3150	Virginia Department of Taxation	\$64.58	General	General	A/P - Payroll - State Inc Tax	\$64.58

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10/26/2023	A3151	Colonial Life	\$641.54	General	General	A/P - Payroll - Colonial Life	\$641.54
10/26/2023	A3152	SC Dept. of Revenue	\$188.94	General	General	A/P - Payroll - Misc.	\$188.94
10/26/2023	A3153	SC Dept. of Revenue	\$399.39	General	General	A/P - Payroll - Misc.	\$399.39
10/26/2023	A3154	SCDSS	\$250.58	General	General	A/P - Payroll - Child Support	\$250.58
10/26/2023	A3155	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
10/26/2023	A3156	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
10/26/2023	A3157	TIAA-CREF	\$12,128.78	General	General	A/P - Payroll - TIAA Annuity	\$12,128.78
10/26/2023	A3158	ASI Flex	\$6,758.84	General	General	A/P - Payroll - Dep Care	\$902.80
				General	General	A/P - Payroll - Health Savings	\$364.92
				General	General	A/P - Payroll - Med Spending	\$5,395.45
				General	General	A/P - Payroll-Moneyplus Fee	\$95.67
10/31/2023	A3159	AIG	\$425.00	General	General	A/P - Payroll - AIG Annuity	\$425.00
10/30/2023	A3160	Lincoln Financial Group	\$1,677.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,677.00
10/30/2023	A3161	Mass Mutual Retirement Services	\$1,600.32	General	General	A/P - Payroll - Def Comp Repay	\$134.32
				General	General	A/P - Payroll - Mass Mut ROTH	\$941.00
				General	General	A/P - Payroll - Mass Mutual	\$525.00
10/30/2023	A3162	Empower Retirement	\$23,019.35	General	General	A/P - Payroll - State Def Comp	\$23,019.35
10/30/2023	A3163	South Carolina Retirement System	\$237.12	General	General	A/P - Payroll - SCRS IL Prog	\$237.12
10/31/2023	A3164	SC State Treasurer's Office	\$93.59	General	General	Accrued State Dated Checks	\$93.59
10/5/2023	C48556	US Dept. of Ed.	\$439.31	Perkins Loan	General	Reimburse of Collection Costs	\$439.31
10/30/2023	C48872	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
10/2/2023	E0026992	FMU Employee/Associate	\$1,580.00	Center for the Child-Opers	General	Center for the Child Fees	\$1,580.00
10/2/2023	E0026993	FMU Employee/Associate	\$527.18	General	Admissions	In-State - Other Expenses	\$527.18
10/2/2023	E0026994	FMU Employee/Associate	\$879.12	General	Golf	Non-State Emp Travel	\$879.12
10/2/2023	E0026995	FMU Employee/Associate	\$89.42	General	Occupational Therapy	General Supplies	\$89.42
10/2/2023	E0026996	FMU Employee/Associate	\$833.52	General	Accounting	In-State - Other Expenses	\$833.52
10/2/2023	E0026997	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
10/2/2023	E0026998	Data Network Solutions, Inc.	\$23,074.57	SC Lottery Tech Funding	I T Supplement	Technology	\$23,074.57
10/2/2023	E0026999	Spherion Staffing	\$419.41	General	Custodial Services	Contractual Services	\$419.41

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10/5/2023	E0027027	FMU Employee/Associate	\$705.42	General	Professional Development	In-State - Other Expenses	\$705.42
10/5/2023	E0027028	FMU Employee/Associate	\$217.99	General	Admissions	In-State - Other Expenses	\$217.99
10/5/2023	E0027029	FMU Employee/Associate	\$138.60	Agency-General	General	Acad & Academic Student Groups	\$138.60
10/5/2023	E0027030	FMU Employee/Associate	\$748.27	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Fresh Exp	Student Functions and Events	\$748.27
10/5/2023	E0027031	FMU Employee/Associate	\$2,066.30	General	Professional Development	Out-of-State - Other Expenses	\$2,066.30
10/5/2023	E0027032	FMU Employee/Associate	\$20.00	General	Admissions	In-State - Other Expenses	\$20.00
10/5/2023	E0027033	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
10/5/2023	E0027034	Barnes & Noble, Inc.	\$1,714.14	General	General	Debit Plan	\$1,714.14
10/5/2023	E0027035	D & G Enterprise, Inc.	\$2,150.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,150.00
10/5/2023	E0027036	Ellucian Company, L.P.	\$89,869.00	ERP Funding Escrow	Campus App & Data	Technology Maintenance Fees	\$67,401.75
				General	General	Prepaid Expenses	\$22,467.25
10/9/2023	E0027037	FMU Employee/Associate	\$183.60	General	Orientation	General Supplies	\$183.60
10/9/2023	E0027038	FMU Employee/Associate	\$228.68	General	Admissions	In-State - Other Expenses	\$228.68
10/9/2023	E0027039	FMU Student	\$376.50	SC CREATE - Psychology	Psychology	General Supplies	\$376.50
10/9/2023	E0027040	Glenda Oliver	\$202.50	PAC - Rentals	Perform Arts Center	Contractual Services	\$202.50
10/9/2023	E0027041	Educational Computer Systems, Inc.	\$724.83	FMU Regulated	Accounting	Contractual Services	\$121.92
				General	Accounting	Contractual Services	\$602.91
10/9/2023	E0027042	JF Contractors, LLC	\$12,138.00	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$12,138.00
10/9/2023	E0027043	L.H. Stokes & Son, Inc.	\$3,079.56	General	Grounds Maintenance	General Supplies	\$3,079.56
10/12/2023	E0027062	FMU Employee/Associate	\$713.16	General	Volleyball	Non-State Emp Travel	\$713.16
10/12/2023	E0027063	FMU Employee/Associate	\$38.00	General	Admissions	In-State - Other Expenses	\$38.00
10/12/2023	E0027064	FMU Employee/Associate	\$1,266.46	General	Professional Development	In-State - Other Expenses	\$731.72
				General	Professional Development	Out-of-State - Other Expenses	\$314.74
				General	Professional Development	Out-of-State - Registration	\$220.00
10/12/2023	E0027065	FMU Employee/Associate	\$315.03	Agency-General	General	Acad & Academic Student Groups	\$315.03
10/12/2023	E0027066	FMU Employee/Associate	\$628.72	General	Admissions	In-State - Other Expenses	\$628.72
10/12/2023	E0027067	FMU Employee/Associate	\$288.69	General	Center of Excellence	In-State - Other Expenses	\$288.69
10/12/2023	E0027068	FMU Employee/Associate	\$3,717.61	General	Physics and Engineering	Travel Pool - Reg	\$717.61
				General	Professional Development	Out-of-State - Other Expenses	\$2,101.00

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				General	Professional Development	Out-of-State - Registration	\$899.00
10/12/2023	E0027069	FMU Employee/Associate	\$105.60	General	McNair Center	In-State - Other Expenses	\$105.60
10/12/2023	E0027070	FMU Employee/Associate	\$69.09	General	Admissions	In-State - Other Expenses	\$69.09
10/12/2023	E0027071	FMU Employee/Associate	\$17.00	General	Basketball-Women	Out-of-State - Other Expenses	\$17.00
10/12/2023	E0027072	Barnes & Noble, Inc.	\$284.43	General	General	A/R Billings - Voc Rehab SC	\$284.43
10/12/2023	E0027073	Diversified Environ Info Services	\$3,389.00	General	Chemistry	Contractual Services	\$3,389.00
10/12/2023	E0027074	Ellucian Company, L.P.	\$104,848.64	ERP Funding Escrow	Campus App & Data	Technology Fees	\$92,885.48
				General	General	Prepaid Expenses	\$11,963.16
10/12/2023	E0027075	Samet Corporation	\$974,694.39	FY23 UC Renovation	Maint, Replacement & Repairs	Contractual Services	\$974,694.39
10/12/2023	E0027076	WCR Holdings of NC, LLC	\$6,883.49	General	Building Maintenance	Contractual Services	\$6,883.49
10/16/2023	E0027077	FMU Employee/Associate	\$1,888.94	General	Admissions	In-State - Other Expenses	\$1,888.94
10/16/2023	E0027078	FMU Employee/Associate	\$256.48	General	Acro & Tumbling	Contractual Services	\$256.48
10/19/2023	E0027092	FMU Employee/Associate	\$9.00	Center for the Child-Opers	General	Center for the Child Fees	\$9.00
10/19/2023	E0027093	FMU Employee/Associate	\$1,008.80	Center for the Child-Opers	General	Center for the Child Fees	\$131.00
				General	Volleyball	Non-State Emp Travel	\$877.80
10/19/2023	E0027094	FMU Employee/Associate	\$600.03	General	Professional Development	In-State - Other Expenses	\$501.03
				General	Professional Development	In-State - Registration	\$99.00
10/19/2023	E0027095	FMU Employee/Associate	\$1,574.02	General	Professional Development	Out-of-State - Other Expenses	\$1,075.02
				General	Professional Development	Out-of-State - Registration	\$499.00
10/19/2023	E0027096	FMU Employee/Associate	\$1,242.24	General	Professional Development	Out-of-State - Other Expenses	\$1,242.24
10/19/2023	E0027097	FMU Employee/Associate	\$46.26	Teaching Fellows	Education	General Supplies	\$46.26
10/19/2023	E0027098	FMU Employee/Associate	\$121.18	General	Admissions	In-State - Other Expenses	\$121.18
10/19/2023	E0027099	FMU Employee/Associate	\$9.00	Center for the Child-Opers	General	Center for the Child Fees	\$9.00
10/19/2023	E0027100	FMU Employee/Associate	\$424.19	General	Basketball-Women	Athletic Recruiting Events	\$251.99
				General	Basketball-Women	Contractual Services	\$172.20
10/19/2023	E0027101	FMU Employee/Associate	\$470.70	General	Professional Development	In-State - Other Expenses	\$470.70
10/19/2023	E0027102	FMU Employee/Associate	\$100.00	Center for the Child-Opers	General	Center for the Child Fees	\$100.00
10/19/2023	E0027103	FMU Employee/Associate	\$142.07	General	McNair Center	Contractual Services	\$92.60
				General	McNair Center	Student Functions and Events	\$49.47

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/19/2023	E0027104	FMU Employee/Associate	\$80.25	General	Admissions	In-State - Other Expenses	\$80.25
10/19/2023	E0027105	FMU Student	\$15.00	Center for the Child-Opers	General	Center for the Child Fees	\$15.00
10/19/2023	E0027106	Amazon Capital Services, Inc.	\$2,159.48	General	RL-African American Collection	Books	\$1,489.81
				General	Rogers Library	Books	\$669.67
10/19/2023	E0027107	Aramark Educational Services, LLC	\$64,974.30	Dining Services - FMU	General	FMU Board Plan Split	-\$7,219.36
				Outsourced Dining Services	General	Remittances to Outsourcers	\$64,974.30
				Outsourced Dining Services	General	Revenue Reduction	\$7,219.36
10/19/2023	E0027108	Cengage Learning Gale	\$1,566.85	General	General	Prepaid Expenses	\$787.72
				General	Rogers Library	Books	\$779.13
10/19/2023	E0027109	EBSCO Industries, Inc.	\$19,532.33	General	General	Prepaid Expenses	\$9,819.53
				General	Rogers Library	Subscriptions - Electronic	\$9,712.80
10/23/2023	E0027110	FMU Employee/Associate	\$48.00	General	Admissions	In-State - Other Expenses	\$48.00
10/23/2023	E0027111	FMU Employee/Associate	\$217.48	Agency-Housing Ops Management	Auxiliaries-Housing	In-State - Other Expenses	\$217.48
10/23/2023	E0027112	FMU Employee/Associate	\$193.46	General	Admissions	In-State - Other Expenses	\$193.46
10/23/2023	E0027113	FMU Employee/Associate	\$1,124.83	General	Golf	Non-State Emp Travel	\$1,124.83
10/23/2023	E0027114	FMU Employee/Associate	\$181.79	General	Admissions	In-State - Other Expenses	\$181.79
10/23/2023	E0027115	FMU Employee/Associate	\$19.22	General	McNair Center	General Supplies	\$19.22
10/23/2023	E0027116	FMU Employee/Associate	\$14.41	General	Admissions	In-State - Other Expenses	\$14.41
10/23/2023	E0027117	Aramark Educational Services, LLC	\$64,924.78	Dining Services - FMU	General	FMU Board Plan Split	-\$7,213.78
				Outsourced Dining Services	General	Remittances to Outsourcers	\$64,924.78
				Outsourced Dining Services	General	Revenue Reduction	\$7,213.78
10/23/2023	E0027118	Spherion Staffing	\$692.74	General	Custodial Services	Contractual Services	\$692.74
10/26/2023	E0027135	FMU Employee/Associate	\$201.21	General	Admissions	In-State - Other Expenses	\$201.21
10/26/2023	E0027136	FMU Employee/Associate	\$609.34	General	Professional Development	In-State - Other Expenses	\$359.34
				General	Professional Development	In-State - Registration	\$250.00
10/26/2023	E0027137	FMU Employee/Associate	\$1,823.04	General	Soccer-Women	Non-State Emp Travel	\$1,823.04
10/26/2023	E0027138	FMU Employee/Associate	\$1,237.56	Universities Studying Slavery	Provost Office	Out-of-State - Other Expenses	\$1,237.56
10/26/2023	E0027139	FMU Employee/Associate	\$312.73	General	Occupational Therapy	Business Meals and Entertain	\$312.73
10/26/2023	E0027140	FMU Employee/Associate	\$126.00	Center of Excellence-TRIP	Center of Excellence - TRIP	In-State - Other Expenses	\$17.00
				Center of Excellence-TRIP	Center of Excellence - TRIP	Travel Pool - Reg	\$109.00

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10/26/2023	E0027141	FMU Employee/Associate	\$204.11	General	Physics and Engineering	Student Functions and Events	\$204.11
10/26/2023	E0027142	FMU Employee/Associate	\$300.39	General	Admissions	In-State - Other Expenses	\$300.39
10/26/2023	E0027143	FMU Employee/Associate	\$1,326.21	Center of Excellence-TRIP	Center of Excellence - TRIP	Business Meals and Entertain	\$758.31
				Center of Excellence-TRIP	Center of Excellence - TRIP	In-State - Other Expenses	\$468.90
				Center of Excellence-TRIP	Center of Excellence - TRIP	In-State - Registration	\$99.00
10/26/2023	E0027144	FMU Employee/Associate	\$710.54	General	Professional Development	Out-of-State - Other Expenses	\$710.54
10/26/2023	E0027145	FMU Employee/Associate	\$86.11	General	Business, Admin, & Econ	Dues	\$86.11
10/26/2023	E0027146	FMU Employee/Associate	\$20.00	General	Admissions	In-State - Other Expenses	\$20.00
10/26/2023	E0027147	FMU Employee/Associate	\$27.00	General	Basketball-Women	In-State - Other Expenses	\$27.00
10/26/2023	E0027148	FMU Employee/Associate	\$18.00	General	Admissions	In-State - Other Expenses	\$18.00
10/26/2023	E0027149	Aramark Educational Services, LLC	\$12,609.78	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$1,746.84
				Dining Services - FMU	General	Remittances to Outsourcers	\$2,448.38
				General	General	Debit Plan	\$1,206.50
				General	General	Patriot Bucks	\$5,607.36
				SC Bldg Blocks Grant - Round 2	Center for the Child	Contractual Services	\$1,600.70
10/26/2023	E0027150	Barnes & Noble, Inc.	\$199.19	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$199.19
10/26/2023	E0027151	Data Network Solutions, Inc.	\$4,592.14	SC Lottery Tech Funding	I T Supplement	Technology	\$4,592.14
10/26/2023	E0027152	McMillan Pazdan Smith, LLC	\$3,064.38	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$3,064.38
10/26/2023	E0027153	Smith Turf & Irrigation, LLC	\$5,292.00	General	Grounds Maintenance	Equipment	\$5,292.00
10/30/2023	E0027154	FMU Employee/Associate	\$1,189.36	General	Track-Men	Non-State Emp Travel	\$594.68
				General	Track-Women	Non-State Emp Travel	\$594.68
10/30/2023	E0027155	FMU Employee/Associate	\$233.18	General	Education	In-State - Other Expenses	\$233.18
10/30/2023	E0027156	FMU Employee/Associate	\$635.91	General	Admissions	In-State - Other Expenses	\$635.91
10/30/2023	E0027157	FMU Employee/Associate	\$1,053.16	General	Athletics	Non-State Emp Travel	\$1,053.16
10/30/2023	E0027158	FMU Employee/Associate	\$742.74	General	Sabbatical Research Award	Foreign - Other Expenses	\$742.74
10/30/2023	E0027159	FMU Employee/Associate	\$2,017.45	General	Admissions	In-State - Other Expenses	\$2,017.45
10/30/2023	E0027160	FMU Employee/Associate	\$1,731.21	General	Soccer-Men	Non-State Emp Travel	\$1,731.21
10/30/2023	E0027162	FMU Employee/Associate	\$1,089.65	Universities Studying Slavery	Provost Office	Out-of-State - Other Expenses	\$1,089.65
10/30/2023	E0027163	FMU Employee/Associate	\$32.76	General	NPLI	In-State - Other Expenses	\$32.76
10/30/2023	E0027164	Aramark Educational Services, LLC	\$66,815.53	Dining Services - FMU	General	FMU Board Plan Split	-\$7,201.59

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				General	General	Debit Plan	\$1,200.91
				Outsourced Dining Services	General	Remittances to Outsourcers	\$64,814.27
				Outsourced Dining Services	General	Revenue Reduction	\$7,201.59
				SC Bldg Blocks Grant - Round 2	Center for the Child	Contractual Services	\$800.35
10/30/2023	E0027165	Mac Papers, LLC	\$2,974.37	General	Printshop Services	General Supplies	\$2,974.37
10/30/2023	E0027166	Spherion Staffing	\$2,115.92	General	Custodial Services	Contractual Services	\$2,115.92