

Francis Marion University
Transparency Report - 9/1/2023 through 9/30/2023

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/5/2023	0048056	ABW Conversions	\$257.16	General	Custodial Services	Contractual Services	\$257.16
9/5/2023	0048057	Adams Outdoor Advertising, L.P.	\$4,500.00	General	Enrollment Marketing	Advertising	\$4,500.00
9/5/2023	0048058	Aramark Educational Services, LLC	\$70,820.67	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$17,919.27
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,712.63
				Outsourced Dining Services	General	Remittances to Outsourcers	\$51,413.67
				Outsourced Dining Services	General	Revenue Reduction	\$5,712.63
				SC Bldg Blocks Grant - Round 1	Center for the Child	Contractual Services	\$1,487.73
9/5/2023	0048059	Carolina Publishing	\$743.95	General	Enrollment Marketing	Advertising	\$743.95
9/5/2023	0048061	Coastal Landscape and Supplies, LLC	\$1,441.80	General	Grounds Maintenance	General Supplies	\$1,441.80
9/5/2023	0048062	Imperial Dade	\$1,177.41	General	Building Maintenance	General Supplies	\$1,177.41
9/5/2023	0048063	Harris Pest Control, Inc.	\$198.00	General	Grounds Maintenance	Contractual Services	\$198.00
9/5/2023	0048064	FMU Employee/Associate	\$600.00	General	Soccer-Women	Non-State Emp Travel	\$600.00
9/5/2023	0048065	Hirequest LLC	\$3,826.04	General	Custodial Services	Contractual Services	\$3,826.04
9/5/2023	0048066	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
9/5/2023	0048067	Johnson, Mirmiran & Thompson, Inc.	\$8,483.64	EDA Critical Infrastructure Im	Maint, Replacement & Repairs	Contractual Services	\$8,483.64
9/5/2023	0048068	M & M Printing and Graphics	\$1,236.00	General	Public Affairs	General Supplies	\$1,236.00
9/5/2023	0048069	Pannier Corporation	\$7,615.00	FMU Fund	Campus Events	General Supplies	\$8,224.20
				General	General	A/P - Use Tax	-\$609.20
9/5/2023	0048070	Pee Dee Electric Cooperative, Inc.	\$5,300.99	General	Utilities	Electricity	\$5,300.99
9/5/2023	0048071	Pee Dee Printing Inc.	\$120.75	General	Public Affairs	General Supplies	\$120.75
9/5/2023	0048072	FMU Student	\$191.62	Project CREATE	Education	General Supplies	\$191.62
9/5/2023	0048073	FMU Employee/Associate	\$9.83	General	Custodial Services	In-State - Other Expenses	\$9.83

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9/5/2023	0048074	Professional Printers	\$1,303.56	General	McNair Center	Contractual Services	\$1,303.56
9/7/2023	0048094	AA Carolina Events, Inc.	\$4,125.00	General	Cross Country-Men	Non-State Emp - Contracted	\$787.50
				General	Cross Country-Women	Non-State Emp - Contracted	\$787.50
				General	Volleyball	Non-State Emp - Contracted	\$2,550.00
9/7/2023	0048095	Adams Outdoor Advertising, L.P.	\$3,020.00	General	Enrollment Marketing	Advertising	\$3,020.00
9/7/2023	0048096	Aramark Educational Services, LLC	\$823.90	SC Bldg Blocks Grant - Round 1	Center for the Child	Contractual Services	\$823.90
9/7/2023	0048097	Aramark Educational Services, LLC	\$1,258.44	General	General	Debit Plan	\$1,258.44
9/7/2023	0048098	Aramark Educational Services, LLC	\$8,841.68	General	General	Patriot Bucks	\$8,841.68
9/7/2023	0048099	FMU Employee/Associate	\$91.10	General	International Studies	General Supplies	\$91.10
9/7/2023	0048100	FMU Development Foundation	\$999,685.49	Agency-Housing Revenue	General	Revenue Reduction	\$999,685.49
9/7/2023	0048101	FMU Employee/Associate	\$170.00	General	Track-Men	Non-State Emp Travel	\$170.00
9/7/2023	0048102	FMU Employee/Associate	\$153.00	General	Track-Women	Non-State Emp Travel	\$153.00
9/7/2023	0048103	Hirequest LLC	\$2,580.61	General	Custodial Services	Contractual Services	\$2,580.61
9/7/2023	0048104	FMU Employee/Associate	\$864.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$864.00
9/7/2023	0048105	Johnson Controls Inc.	\$8,241.39	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$5,695.28
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$335.01
				General	Facilities Mgmt Admin	Contractual Services	\$2,211.10
9/7/2023	0048106	Jostens Inc.	\$663.45	General	Registrar	Contractual Services	\$663.45
9/7/2023	0048107	FMU Employee/Associate	\$66.70	General	Business, Admin, & Econ	Business Meals and Entertain	\$66.70
9/7/2023	0048108	FMU Employee/Associate	\$624.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$624.00
9/7/2023	0048109	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
9/7/2023	0048110	South Carolina Net, Inc.	\$131.97	General	Telephone	Telephone Bill	\$131.97
9/7/2023	0048111	South Carolina Net, Inc.	\$3.17	General	Telephone	Telephone Bill	\$3.17
9/7/2023	0048112	South Carolina Net, Inc.	\$10,555.53	General	Network Operations and Systems	Data Processing Services	\$1,479.62
				General	Telephone	Telephone Bill	\$4,637.03

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,438.88
9/7/2023	0048113	Suntrust Merchant Services	\$10,659.67	General	Institutional Support	Credit Card Merchant fees	\$10,604.41
				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	\$25.00
				SLP Medical Billing	Executive VP	Credit Card Merchant fees	\$30.26
9/11/2023	0048114	4imprint Inc	\$417.69	Student Activities	Student Government Assoc (SGA)	Student Functions and Events	\$417.69
9/11/2023	0048115	SIDEARM Sports	\$4,400.00	General	Athletics	Contractual Services	\$4,400.00
9/11/2023	0048116	AA Carolina Events, Inc.	\$5,800.00	General	Soccer-Women	Non-State Emp - Contracted	\$1,975.00
				General	Volleyball	Non-State Emp - Contracted	\$3,825.00
9/11/2023	0048117	Allied Waste Services	\$13,525.40	General	Facilities Mgmt Admin	Contractual Services - Project	\$13,525.40
9/11/2023	0048118	American Mathematical Society	\$1,355.00	General	Rogers Library	Dues	\$1,355.00
9/11/2023	0048119	American Trophy Co. Inc.	\$369.64	General	Chemistry	General Supplies	\$10.00
				General	Honors Program	General Supplies	\$102.60
				General	Student Engagement	General Supplies	\$257.04
9/11/2023	0048120	Aramark Educational Services, LLC	\$65,736.04	Dining Services - FMU	General	FMU Board Plan Split	-\$7,250.12
				Outsourced Dining Services	General	Remittances to Outsourcers	\$65,251.12
				Outsourced Dining Services	General	Revenue Reduction	\$7,250.12
				SC Bldg Blocks Grant - Round 1	Center for the Child	Contractual Services	\$484.92
9/11/2023	0048121	FMU Student	\$74.99	Project CREATE	Education	General Supplies	\$74.99
9/11/2023	0048122	FMU Employee/Associate	\$1,040.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,040.00
9/11/2023	0048123	Carolina Publishing	\$2,543.95	General	Enrollment Marketing	Advertising	\$2,543.95
9/11/2023	0048124	Carolina Publishing	\$693.99	General	President's Office	General Supplies	\$693.99
9/11/2023	0048125	City of Florence	\$42,534.14	General	Utilities	Water	\$42,534.14
9/11/2023	0048126	Dennis Corporation	\$775.00	General	Maint, Replacement & Repairs	Contractual Services	\$775.00
9/11/2023	0048127	FMU Student	\$150.61	Project CREATE	Education	General Supplies	\$150.61
9/11/2023	0048129	DubBot, LLC	\$2,681.00	General	Enrollment Marketing	Contractual Services	\$2,681.00
9/11/2023	0048130	E&L Rentals & Hardware, Inc.	\$1,526.74	General	Building Maintenance	Contractual Services	\$380.00

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				General	Building Maintenance	General Supplies	\$1,146.74
9/11/2023	0048131	Elite Turf Services LLC	\$1,845.55	General	Grounds Maintenance	Contractual Services	\$1,845.55
9/11/2023	0048132	Equipment Rental Services Inc.	\$7,088.20	General	Grounds Maintenance	Rentals	\$7,088.20
9/11/2023	0048133	FMU Employee/Associate	\$729.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$729.00
9/11/2023	0048134	FMU Employee/Associate	\$729.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$729.00
9/11/2023	0048135	Gabriel Allen Hoover	\$639.58	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$639.58
9/11/2023	0048136	FMU Employee/Associate	\$735.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$735.00
9/11/2023	0048137	FMU Student	\$104.41	Project CREATE	Education	General Supplies	\$104.41
9/11/2023	0048138	FMU Student	\$150.61	Project CREATE	Education	General Supplies	\$150.61
9/11/2023	0048139	Herald Office Supply, Inc.	\$2,486.86	General	Building Maintenance	General Supplies	\$23.43
				General	Stockroom	Contractual Services	\$2,463.43
9/11/2023	0048140	FMU Employee/Associate	\$864.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$864.00
9/11/2023	0048141	Kristopher R. Meade	\$2,550.00	General	Public Affairs	Contractual Services	\$2,550.00
9/11/2023	0048142	OCLC, Inc.	\$12,956.36	General	Rogers Library	Contractual Services	\$12,956.36
9/11/2023	0048143	PASCAL	\$37,918.00	General	Rogers Library	Contractual Services	\$30,718.00
				General	Rogers Library	Dues	\$7,200.00
9/11/2023	0048144	The Post and Courier LLC	\$4,620.00	General	Enrollment Marketing	Advertising	\$4,620.00
9/11/2023	0048145	FMU Student	\$89.00	Project CREATE	Education	General Supplies	\$89.00
9/11/2023	0048146	FMU Student	\$166.57	Project CREATE	Education	General Supplies	\$166.57
9/11/2023	0048147	FMU Student	\$166.57	Project CREATE	Education	General Supplies	\$166.57
9/11/2023	0048148	FMU Employee/Associate	\$864.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$864.00
9/11/2023	0048149	Rivercrest Land Management Group	\$1,185.00	General	Grounds Maintenance	General Supplies	\$1,185.00
9/11/2023	0048150	S&ME Inc.	\$1,618.75	FY23 UC Renovation	Maint, Replacement & Repairs	Contractual Services	\$1,618.75
9/11/2023	0048151	SC Dept. of Administration	\$6,421.97	General	Motorpool & Charge Backs	Contractual Services	\$6,421.97

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9/11/2023	0048152	Staples, Inc.	\$126.99	General	Sociology	General Supplies	\$126.99
9/11/2023	0048153	State Fiscal Accountability Authori	\$280.57	General	Plant Property Insurance	Insurance - State	\$280.57
9/11/2023	0048154	Technology Solutions of Charleston	\$3,647.00	General	Campus Police	Contractual Services	\$3,647.00
9/11/2023	0048155	THRV	\$132.00	General	Telephone	Telephone Bill	\$132.00
9/11/2023	0048156	Tribune Publishing Company, LLC	\$500.00	Student Activities	Student Newspaper	Contractual Services	\$500.00
9/11/2023	0048157	Turf Master Lawn Services, Inc.	\$5,200.00	General	Grounds Maintenance	General Supplies	\$5,200.00
9/11/2023	0048158	UniFirst Corp	\$16.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.65
9/11/2023	0048159	VC3 Inc	\$3,022.50	General	Network Operations and Systems	Contractual Services	\$3,022.50
9/11/2023	0048160	FMU Student	\$147.53	Project CREATE	Education	General Supplies	\$147.53
9/14/2023	0048161	Avail Labs, LLC	\$3,801.60	ADS - Baseball	Baseball	General Supplies	\$3,801.60
9/14/2023	0048162	Brian J Hopkins	\$2,800.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$2,800.00
9/14/2023	0048163	FMU Employee/Associate	\$120.52	General	Executive VP	In-State - Other Expenses	\$120.52
9/14/2023	0048164	Brian Buzby	\$1,630.46	General	NPLI	Contractual Services	\$1,375.00
				General	NPLI	Non-State Emp Travel	\$255.46
9/14/2023	0048165	Charter Comm. Holdings, LL	\$1,050.68	General	Public Affairs	Contractual Services	\$1,050.68
9/14/2023	0048166	City of Florence	\$379.58	General	Utilities	Water	\$379.58
9/14/2023	0048167	College Bound Selection Services	\$4,685.56	General	Admissions	Contractual Services	\$4,685.56
9/14/2023	0048168	Consolidated Electrical Distributor	\$3,328.56	General	Building Maintenance	General Supplies	\$3,328.56
9/14/2023	0048169	D & G Enterprise, Inc.	\$4,300.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,300.00
9/14/2023	0048170	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
9/14/2023	0048171	DocuSystems, Inc.	\$490.64	General	Printshop Services	Contractual Services	\$490.64
9/14/2023	0048172	Dominion Energy	\$634.64	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$32.88
				Dining Services - FMU	Auxiliaries-General	Fuel	\$551.92
				General	Utilities	Fuel	\$49.84

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9/14/2023	0048173	Dorma USA, Inc.	\$463.31	General	Building Maintenance	Contractual Services	\$421.23
				General	Building Maintenance	General Supplies	\$42.08
9/14/2023	0048174	E3 Diagnostics, Inc.	\$914.00	General	Speech Pathology	Contractual Services	\$914.00
9/14/2023	0048175	Enterprise Rent-A-Car	\$1,579.18	General	Motorpool & Charge Backs	Rentals	\$1,579.18
9/14/2023	0048176	Marianne Gaskins	\$200.00	General	General	Private Contract Courses	\$200.00
9/14/2023	0048177	FMU Employee/Associate	\$2,947.00	General	Soccer-Women	Non-State Emp Travel	\$805.00
				General	Volleyball	Non-State Emp Travel	\$2,142.00
9/14/2023	0048178	FMU Employee/Associate	\$675.67	General	Chemistry	General Supplies	\$665.96
				General	Science Fair	General Supplies	\$9.71
9/14/2023	0048179	Hirequest LLC	\$2,251.30	General	Custodial Services	Contractual Services	\$2,251.30
9/14/2023	0048180	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
9/14/2023	0048181	International E-Z Up, Inc.	\$9,734.15	General	Grounds Maintenance	General Supplies	\$9,734.15
9/14/2023	0048182	Johnson-Lambe Company, Inc.	\$585.36	General	Soccer-Women	Uniforms	\$585.36
9/14/2023	0048183	Kristopher R. Meade	\$795.00	General	Enrollment Marketing	Contractual Services	\$795.00
9/14/2023	0048184	Stephen Lipham	\$375.00	General	Fine Arts	Contractual Services	\$375.00
9/14/2023	0048185	M & M Printing and Graphics	\$16.20	General	UP Gallery	General Supplies	\$16.20
9/14/2023	0048187	MPCAC	\$1,000.00	General	Psychology	Dues	\$1,000.00
9/14/2023	0048188	FMU Student	\$80.39	Project CREATE	Education	General Supplies	\$80.39
9/14/2023	0048189	Olsten Staffing Services Corp.	\$38,666.66	General	Custodial Services	Contractual Services	\$38,666.66
9/14/2023	0048190	Orkin Exterminating Company, Inc.	\$40.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$40.00
9/14/2023	0048191	Pee Dee Federal Credit Union	\$7,628.62	General	General	A/P - Payroll - PD Fed Credit	\$7,628.62
9/14/2023	0048192	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
9/14/2023	0048193	Pepsi Cola of Florence, LLC	\$28.08	PAC - Operations	Perform Arts Center	General Supplies	\$28.08
9/14/2023	0048194	PSAA Enterprises, LLC	\$1,000.00	Swamp Fox Supplement Fund	Athletics	Contractual Services	\$1,000.00

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9/14/2023	0048195	Rivers Plumbing & Electric, Inc.	\$669.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$75.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$594.00
9/14/2023	0048196	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
9/14/2023	0048197	SC DEW	\$383.05	General	General	A/P - Payroll - Misc.	\$383.05
9/14/2023	0048198	SC DEW	\$234.30	General	General	A/P - Payroll - Misc.	\$234.30
9/14/2023	0048199	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
9/14/2023	0048200	SC Student Loan Corp	\$6,485.00	Agency-General	General	Guaranteed Student Loans	\$6,485.00
9/14/2023	0048201	Terminix	\$345.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$345.00
9/14/2023	0048203	UniFirst Corp	\$16.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.65
9/14/2023	0048204	VC3 Inc	\$310.00	General	Executive VP	Contractual Services	\$310.00
9/14/2023	0048205	Verizon Wireless	\$4,392.17	General	Telephone	Telephone Bill	\$4,392.17
9/14/2023	0048206	Williams & Fudge Inc	\$946.07	General	Accounting	Collection costs	\$946.07
9/14/2023	0048207	John K. Locklear	\$1,800.00	General	Building Maintenance	Contractual Services	\$1,800.00
9/18/2023	0048229	ABW Conversions	\$1,080.00	Student Activities	Student Life	Contractual Services	\$1,080.00
9/18/2023	0048230	Airgas, Inc.	\$515.33	General	Facilities Mgmt Admin	General Supplies	\$515.33
9/18/2023	0048231	American Trophy Co. Inc.	\$85.00	General	Education	General Supplies	\$85.00
9/18/2023	0048232	Aramark Educational Services, LLC	\$72,239.67	Dining Services - FMU	General	FMU Board Plan Split	-\$7,255.38
				General	General	Debit Plan	\$800.54
				General	General	Patriot Bucks	\$5,340.28
				Outsourced Dining Services	General	Remittances to Outsourcers	\$65,298.50
				Outsourced Dining Services	General	Revenue Reduction	\$7,255.38
				SC Bldg Blocks Grant - Round 1	Center for the Child	Contractual Services	\$800.35
9/18/2023	0048233	FMU Employee/Associate	\$900.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$900.00
9/18/2023	0048234	FMU Employee/Associate	\$187.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$187.00
9/18/2023	0048235	FMU Employee/Associate	\$187.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$187.00

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9/18/2023	0048236	Carolina Elevator Service, Inc.	\$3,705.00	General	Facilities Mgmt Admin	Contractual Services	\$3,705.00
9/18/2023	0048237	Coker University	\$100.00	General	Tennis-Men	Non-State Emp Travel	\$50.00
				General	Tennis-Women	Non-State Emp Travel	\$50.00
9/18/2023	0048238	CrissCross, LLC	\$50.00	Student Activities	Student Life	Contractual Services	\$50.00
9/18/2023	0048239	Dennis Corporation	\$372.00	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$372.00
9/18/2023	0048240	Dominion Energy	\$5,988.90	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$3,504.52
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,263.53
				General	Utilities	Fuel	\$1,220.85
9/18/2023	0048241	FMU Employee/Associate	\$486.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$486.00
9/18/2023	0048242	FMU Employee/Associate	\$486.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$486.00
9/18/2023	0048243	Fisher Scientific Company, LLC	\$3,392.28	US Dept of Educ HE Equip Grant	Biology	General Supplies	\$3,392.28
9/18/2023	0048244	Florence Rotary Club	\$313.75	General	Maint, Replacement & Repairs	Business Meals and Entertain	\$313.75
9/18/2023	0048245	Gabriel Allen Hoover	\$3,273.97	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$3,273.97
9/18/2023	0048246	FMU Employee/Associate	\$76.75	General	UP Gallery	Non-State Emp Travel	\$76.75
9/18/2023	0048247	Henry Schein, Inc.	\$4,428.96	General	Athletics	General Supplies	\$4,428.96
9/18/2023	0048248	FMU Employee/Associate	\$648.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$648.00
9/18/2023	0048249	FMU Student	\$82.87	SC CREATE - Psychology	Psychology	General Supplies	\$82.87
9/18/2023	0048250	Johnson-Lambe Company, Inc.	\$1,771.20	General	Track-Men	General Supplies	\$1,152.90
				General	Track-Women	General Supplies	\$618.30
9/18/2023	0048251	FMU Student	\$550.00	SC CREATE - Psychology	Psychology	General Supplies	\$550.00
9/18/2023	0048252	FMU Student	\$118.72	SC CREATE - Psychology	Psychology	General Supplies	\$118.72
9/18/2023	0048253	Miracle Method of Charleston	\$2,950.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$2,950.00
9/18/2023	0048254	FMU Student	\$67.99	Project CREATE	Education	General Supplies	\$67.99
9/18/2023	0048255	Mr. Patrick J. O'Hara	\$285.00	General	Athletics	Contractual Services	\$285.00
9/18/2023	0048256	Marian Popa	\$160.00	General	Soccer-Men	Contractual Services	\$160.00

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9/18/2023	0048257	FMU Employee/Associate	\$500.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$500.00
9/18/2023	0048258	FMU Employee/Associate	\$648.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$648.00
9/18/2023	0048259	Michael L. Steinbar	\$160.00	General	Soccer-Men	Contractual Services	\$160.00
9/18/2023	0048260	Sunbelt Rentals, Inc.	\$433.55	General	Building Maintenance	General Supplies	\$433.55
9/18/2023	0048261	Terminix	\$1,179.17	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$660.00
				Bookstore - FMU	Auxiliaries-General	Contractual Services	\$80.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$279.17
				General	Facilities Mgmt Admin	Contractual Services - Project	\$160.00
9/18/2023	0048262	Johnson Controls Fire Protection LP	\$6,907.17	General	Building Maintenance	General Supplies	\$3,910.32
				General	Campus Police	Contractual Services	\$2,996.85
9/18/2023	0048263	UniFirst Corp	\$16.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.65
9/18/2023	0048264	WH Bristow Inc	\$3,563.45	General	Motorpool & Charge Backs	Deliverable Fuel	\$3,563.45
9/18/2023	0048265	FMU Student	\$96.09	SC CREATE - Psychology	Psychology	General Supplies	\$96.09
9/18/2023	0048266	Lillian White	\$2,000.00	General	Artist Series	Contractual Services	\$2,000.00
9/21/2023	0048287	AA Carolina Events, Inc.	\$1,375.00	General	Cross Country-Men	Non-State Emp - Contracted	\$687.50
				General	Cross Country-Women	Non-State Emp - Contracted	\$687.50
9/21/2023	0048288	ARC-PA	\$2,000.00	General	Accreditation Support	Contractual Services	\$2,000.00
9/21/2023	0048289	Adams Outdoor Advertising, L.P.	\$1,080.00	General	Enrollment Marketing	Advertising	\$1,080.00
9/21/2023	0048290	AE Insurance LLC	\$1,357.63	PSYCH Medical Billing	Psychology	Contractual Services	\$677.04
				SLP Medical Billing	Speech Pathology	Contractual Services	\$680.59
9/21/2023	0048291	Airgas, Inc.	\$96.33	General	Biology	Contractual Services	\$96.33
9/21/2023	0048292	Alarsys, Inc.	\$2,440.28	General	Rogers Library	General Supplies	\$2,440.28
9/21/2023	0048293	Aramark Educational Services, LLC	\$10,011.87	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$5,706.00
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$4,305.87
9/21/2023	0048294	Aramark Educational Services, LLC	\$1,421.62	General	General	Debit Plan	\$1,421.62

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9/21/2023	0048295	Aramark Educational Services, LLC	\$8,095.95	General	General	Patriot Bucks	\$8,095.95
9/21/2023	0048296	Barbara Angela Maiers	\$2,000.00	General	Center of Excellence	Contractual Services	\$2,000.00
9/21/2023	0048297	FMU Student	\$1,000.00	General	General	A/R Billings - Other Billings	\$1,000.00
9/21/2023	0048298	Dominion Energy	\$2,322.26	General	Utilities	Fuel	\$2,322.26
9/21/2023	0048299	FMU Employee/Associate	\$134.56	General	Board of Trustee	Non-State Emp Travel	\$99.56
				General	Board of Trustee	Per Diem- Other	\$35.00
9/21/2023	0048300	Evening Shade, Inc.	\$5,050.00	General	Building Maintenance	Contractual Services	\$4,800.00
				General	Building Maintenance	General Supplies	\$250.00
9/21/2023	0048301	Fisher Scientific Company, LLC	\$3,139.56	US Dept of Educ HE Equip Grant	Biology	General Supplies	\$3,139.56
9/21/2023	0048302	Florence Lock and Key Group, LLC	\$85.00	General	Building Maintenance	Contractual Services	\$85.00
9/21/2023	0048303	Francis Marion University	\$2,603.56	General	General	A/R Billings - Other Billings	\$2,603.56
9/21/2023	0048304	FMU Education Foundation	\$41,452.00	PAC - Series	General	Remittances - Ticket Sales	\$41,452.00
9/21/2023	0048305	Gignilliat, Savitz & Bettis, LLP	\$315.00	General	Executive VP	Attorney Fees	\$315.00
9/21/2023	0048306	Windsor B. Gilchrist	\$3,850.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$3,850.00
9/21/2023	0048307	Gridley Paige, Inc.	\$2,550.00	Student Activities	Student Life	Contractual Services	\$2,550.00
9/21/2023	0048308	Harris Pest Control, Inc.	\$1,378.00	General	Grounds Maintenance	Contractual Services	\$1,378.00
9/21/2023	0048309	FMU Employee/Associate	\$392.00	General	Volleyball	Non-State Emp Travel	\$392.00
9/21/2023	0048310	FMU Employee/Associate	\$180.00	General	Track-Women	Non-State Emp Travel	\$180.00
9/21/2023	0048311	FMU Employee/Associate	\$180.00	General	Track-Men	Non-State Emp Travel	\$180.00
9/21/2023	0048312	FMU Student	\$150.00	Project CREATE	Education	General Supplies	\$150.00
9/21/2023	0048313	FMU Employee/Associate	\$200.95	General	Psychology	In-State - Other Expenses	\$200.95
9/21/2023	0048314	Hirequest LLC	\$2,185.45	General	Custodial Services	Contractual Services	\$2,185.45
9/21/2023	0048315	Intelligent Lifecycle Solutions, LLC	\$2,255.84	General	Building Maintenance	General Supplies	\$2,255.84
9/21/2023	0048316	Jostens Inc.	\$2,872.80	General	Registrar	Contractual Services	\$2,872.80

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9/21/2023	0048317	FMU Employee/Associate	\$208.94	General	NPLI	In-State - Other Expenses	\$208.94
9/21/2023	0048318	FMU Employee/Associate	\$193.34	General	Board of Trustee	Non-State Emp Travel	\$193.34
9/21/2023	0048319	FMU Employee/Associate	\$11.40	General	Custodial Services	In-State - Other Expenses	\$11.40
9/21/2023	0048320	FMU Student	\$3,750.00	General	General	A/R Billings - Other Billings	\$3,750.00
9/21/2023	0048321	Palmetto Glass Inc.	\$35.00	General	Building Maintenance	Contractual Services	\$35.00
9/21/2023	0048322	Richard M. Porter	\$3,725.00	Student Activities	Student Life	Contractual Services	\$3,725.00
9/21/2023	0048323	ProQuest LLC	\$4,930.73	Universities Studying Slavery	Provost Office	General Supplies	\$4,930.73
9/21/2023	0048324	William C. Quick	\$50.00	General	English, Mod Lang, Philo	Contractual Services	\$50.00
9/21/2023	0048325	ReThink Autism, Inc.	\$420.00	PSYCH Medical Billing	Psychology	Contractual Services	\$420.00
9/21/2023	0048326	FMU Student	\$896.44	General	General	A/R Billings - Other Billings	\$896.44
9/21/2023	0048327	School Specialty Inc	\$20,474.26	SC Bldg Blocks Grant - Round 1	Center for the Child	General Supplies	\$20,474.26
9/21/2023	0048328	State of SC	\$360.00	General	Facilities Mgmt Admin	In-State - Registration	\$360.00
9/21/2023	0048329	Lonetta Thompson	\$100.00	General	English, Mod Lang, Philo	Contractual Services	\$100.00
9/21/2023	0048330	Professional Printers	\$3,329.64	PAC - Series	Perform Arts Center	Marketing	\$3,329.64
9/21/2023	0048331	FMU Employee/Associate	\$600.00	General	Provost Office	Out-of-State - Other Expenses	\$600.00
9/21/2023	0048332	University of South Carolina	\$227,528.61	SC DHHS Contract	Facilities Support	Contractual Services	\$14,166.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$194,040.95
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$19,321.66
9/21/2023	0048333	Timothy Wise	\$591.49	General	Building Maintenance	Contractual Services	\$255.00
				General	Building Maintenance	General Supplies	\$336.49
9/21/2023	0048334	Zones, LLC	\$25,760.68	Agency-PDMHSEC	PDMHSEC	General Supplies	\$113.13
				College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$113.13
				Florence Incubator	Kelley Center	Contractual Services	\$226.26
				General	Admissions	Contractual Services	\$113.13
				General	Athletics	Contractual Services	\$473.18
				General	Biology	Contractual Services	\$586.31

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				General	Business, Admin, & Econ	Contractual Services	\$689.11
				General	Chemistry	Contractual Services	\$802.24
				General	Counseling & Testing	Technology	\$113.13
				General	Education	Contractual Services	\$226.26
				General	English, Mod Lang, Philo	Contractual Services	\$5,416.83
				General	Enrollment Marketing	Contractual Services	\$1,419.54
				General	Executive VP	Contractual Services	\$339.39
				General	Financial Assistance	Contractual Services	\$226.26
				General	Fine Arts	Contractual Services	\$8,696.72
				General	Honors Program	Contractual Services	\$113.13
				General	Institutional Research	Contractual Services	\$113.13
				General	Instructional Technology	Contractual Services	\$709.77
				General	International Studies	Contractual Services	\$113.13
				General	Maint, Replacement & Repairs	Contractual Services	\$113.13
				General	Mass Com	Technology	\$1,779.03
				General	McNair Center	Contractual Services	\$113.13
				General	Media Center & Services	Contractual Services	\$473.18
				General	Occupational Therapy	General Supplies	\$226.26
				General	Political Sci & Geography	Technology	\$113.13
				General	Provost Office	Technology	\$113.13
				General	Registrar	Technology	\$113.13
				General	School of Health Sciences	General Supplies	\$339.39
				General	Speech Pathology	Contractual Services	\$1,187.08
				General	UP Gallery	Contractual Services	\$236.59
				PAC - Operations	Perform Arts Center	Contractual Services	\$113.13
				Student Activities	Student Newspaper	Contractual Services	\$236.59
9/25/2023	0048335	643 Charts, LLC	\$720.00	General	Softball	General Supplies	\$720.00
9/25/2023	0048336	AA Carolina Events, Inc.	\$4,825.00	General	Soccer-Men	Non-State Emp - Contracted	\$1,075.00
				General	Soccer-Women	Non-State Emp - Contracted	\$1,075.00
				General	Volleyball	Non-State Emp - Contracted	\$2,675.00

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9/25/2023	0048337	American Trophy Co. Inc.	\$102.60	General	Board of Trustee	General Supplies	\$102.60
9/25/2023	0048338	Andrews Business Services	\$231.12	Agency-General	General	Acad & Academic Student Groups	\$231.12
9/25/2023	0048339	Blackboard, Inc.	\$86,588.61	General	Contract Courses	Contractual Services	\$27,000.00
				SC Lottery Tech Funding	I T Supplement	Technology	\$59,588.61
9/25/2023	0048340	Carolina Insulation Contractors, In	\$1,500.00	General	Building Maintenance	Contractual Services	\$1,500.00
9/25/2023	0048341	Coastal Mulch of the Pee Dee LLC	\$3,466.80	General	Grounds Maintenance	General Supplies	\$3,466.80
9/25/2023	0048342	Duke Energy Progress	\$915.00	General	Maint, Replacement & Repairs	Contractual Services	\$915.00
9/25/2023	0048343	eGroup Holding Company, LLC	\$136.24	General	Network Operations and Systems	General Supplies	\$136.24
9/25/2023	0048344	Florence Downtown Development Corp.	\$125.00	General	UP Gallery	Business Meals and Entertain	\$125.00
9/25/2023	0048345	GE Appliances	\$4,632.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$4,632.00
9/25/2023	0048346	FMU Employee/Associate	\$2,147.00	General	Golf	Non-State Emp Travel	\$980.00
				General	Soccer-Men	Non-State Emp Travel	\$600.00
				General	Soccer-Women	Non-State Emp Travel	\$567.00
9/25/2023	0048347	James River Solutions	\$1,031.23	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,031.23
9/25/2023	0048348	Laboratory Corporation of America	\$755.30	General	Health Services	Contractual Services	\$755.30
9/25/2023	0048349	Lamb's	\$726.84	General	Grounds Maintenance	General Supplies	\$726.84
9/25/2023	0048350	Lyrasis	\$454.53	General	General	Prepaid Expenses	\$227.27
				General	Rogers Library	Subscriptions - Electronic	\$227.26
9/25/2023	0048351	M & M Printing and Graphics	\$345.60	General	NPLI	General Supplies	\$345.60
9/25/2023	0048352	The Masterworks Choir, Inc.	\$400.00	PAC - Series	Perform Arts Center	Marketing	\$400.00
9/25/2023	0048353	McLeod Occupational Health	\$600.00	General	Campus Police	Contractual Services	\$600.00
9/25/2023	0048354	FMU Student	\$158.58	Project CREATE	Education	General Supplies	\$158.58
9/25/2023	0048355	ManagedPrint	\$1,041.12	General	English, Mod Lang, Philo	General Supplies	\$1,041.12
9/25/2023	0048356	Palmetto Glass Inc.	\$369.54	General	Building Maintenance	Contractual Services	\$369.54
9/25/2023	0048357	FMU Student	\$479.14	SC CREATE - Psychology	Psychology	General Supplies	\$479.14

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9/25/2023	0048358	ProQuest LLC	\$3,957.16	General	General	Prepaid Expenses	\$670.34
				General	Rogers Library	Subscriptions - Electronic	\$3,286.82
9/25/2023	0048359	Rivercrest Land Management Group	\$3,061.00	General	Grounds Maintenance	Contractual Services	\$335.00
				General	Grounds Maintenance	Repairs	\$2,726.00
9/25/2023	0048360	Rivers Plumbing & Electric, Inc.	\$2,066.87	General	Building Maintenance	Contractual Services	\$1,262.25
				General	Building Maintenance	General Supplies	\$804.62
9/25/2023	0048361	S&ME Inc.	\$1,216.00	General	Asbestos	Contractual Services	\$1,216.00
9/25/2023	0048362	SACS-COC	\$900.00	General	SACS Support	Out-of-State - Other Expenses	\$900.00
9/25/2023	0048363	Savvy Shopper LLC	\$1,050.00	PAC - Series	Perform Arts Center	Marketing	\$1,050.00
9/25/2023	0048364	FMU Student	\$149.92	Project CREATE	Education	General Supplies	\$149.92
9/25/2023	0048365	South Florence Agr. Supplies	\$835.00	General	Student Engagement	Contractual Services	\$835.00
9/25/2023	0048366	Technology Solutions of Charleston	\$972.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$972.00
9/25/2023	0048367	Terminix	\$675.00	General	Custodial Services	Contractual Services	\$400.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$275.00
9/25/2023	0048368	WH Bristow Inc	\$1,531.64	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,531.64
9/28/2023	0048386	AA Carolina Events, Inc.	\$1,575.00	General	Volleyball	Non-State Emp - Contracted	\$1,575.00
9/28/2023	0048387	Advanced Video Group, Inc.	\$4,007.09	General	Instructional Technology	Technology	\$4,007.09
9/28/2023	0048388	Airgas, Inc.	\$320.91	General	Chemistry	Contractual Services	\$320.91
9/28/2023	0048389	Amerigas Propane, LP	\$173.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$173.00
9/28/2023	0048390	FMU Student	\$550.00	SC CREATE - Psychology	Psychology	General Supplies	\$550.00
9/28/2023	0048391	Aramark Educational Services, LLC	\$66,266.17	Dining Services - FMU	General	FMU Board Plan Split	-\$7,273.98
				Outsourced Dining Services	General	Remittances to Outsourcers	\$65,465.82
				Outsourced Dining Services	General	Revenue Reduction	\$7,273.98
				SC Bldg Blocks Grant - Round 1	Center for the Child	Contractual Services	\$800.35
9/28/2023	0048392	Aramark Educational Services, LLC	\$1,415.96	General	General	Debit Plan	\$1,415.96

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9/28/2023	0048393	Aramark Educational Services, LLC	\$8,431.35	General	General	Patriot Bucks	\$8,431.35
9/28/2023	0048394	AT&T Mobility	\$3,326.70	General	Telephone	Telephone Bill	\$3,326.70
9/28/2023	0048395	FMU Employee/Associate	\$3,907.90	General	Professional Development	Out-of-State - Other Expenses	\$2,001.45
				General	Professional Development	Out-of-State - Registration	\$550.00
				General	REAL Program	Non-State Emp Travel	\$1,356.45
9/28/2023	0048396	Black's Tire Service, Inc.	\$9,935.27	General	Motorpool & Charge Backs	Contractual Services	\$9,935.27
9/28/2023	0048397	Scott Clark	\$1,600.00	General	Artist Series	Contractual Services	\$1,600.00
9/28/2023	0048398	Dominion Energy	\$260.75	General	Utilities	Fuel	\$260.75
9/28/2023	0048399	EMC National Life	\$510.22	General	General	A/P - Payroll - EMC Nation Lif	\$510.22
9/28/2023	0048400	F W Architects, Inc., AIA	\$8,830.00	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$8,830.00
9/28/2023	0048402	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
9/28/2023	0048403	FMU Education Foundation	\$1,801.89	General	General	A/P - Payroll - Scholarships	\$1,801.89
9/28/2023	0048404	FMU Employee/Associate	\$42.00	University Place Gallery	General	Private Contracts Rev Elimin	\$42.00
9/28/2023	0048405	Harris Pest Control, Inc.	\$900.00	General	Grounds Maintenance	Contractual Services	\$900.00
9/28/2023	0048406	FMU Employee/Associate	\$779.00	General	Volleyball	Non-State Emp Travel	\$779.00
9/28/2023	0048407	FMU Employee/Associate	\$770.00	General	Soccer-Women	Non-State Emp Travel	\$770.00
9/28/2023	0048408	FMU Employee/Associate	\$315.00	General	Tennis-Women	Non-State Emp Travel	\$315.00
9/28/2023	0048409	FMU Employee/Associate	\$455.00	General	Tennis-Men	Non-State Emp Travel	\$455.00
9/28/2023	0048410	FMU Employee/Associate	\$600.00	General	Soccer-Men	Non-State Emp Travel	\$600.00
9/28/2023	0048411	Henry Schein, Inc.	\$2,708.20	General	Occupational Therapy	Supplies - Project	\$2,708.20
9/28/2023	0048412	Hirequest LLC	\$2,460.87	General	Custodial Services	Contractual Services	\$2,460.87
9/28/2023	0048413	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
9/28/2023	0048414	Johnson-Lambe Company, Inc.	\$6,555.38	General	Soccer-Men	General Supplies	\$6,555.38
9/28/2023	0048415	Lamb's	\$4,568.40	General	Grounds Maintenance	General Supplies	\$4,568.40

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9/28/2023	0048416	M & M Printing and Graphics	\$675.00	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$675.00
9/28/2023	0048417	Manhattan Life Assurance Co of Amer	\$1,012.54	General	General	A/P - Payroll - Manhattan Life	\$1,012.54
9/28/2023	0048418	McLeod Health	\$883.32	General	General	A/R Billings - McLeod Medical	\$883.32
9/28/2023	0048419	Metlife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
9/28/2023	0048420	Mid-South Officials, Inc.	\$8,900.00	General	Basketball-Women	General Supplies	\$8,900.00
9/28/2023	0048421	Mutual of Omaha Insurance Co	\$1,573.03	Foundation Support	Employer Contributions	Foundation Premiums	\$207.69
				General	General	A/P - Payroll - Mut of Omaha	\$1,365.34
9/28/2023	0048422	NCS Pearson Inc	\$2,420.63	Agency-General	General	Acad & Academic Student Groups	\$2,420.63
9/28/2023	0048423	FMU Student	\$250.00	General	General	A/R Billings - Other Billings	\$250.00
9/28/2023	0048424	Olsten Staffing Services Corp.	\$13,039.61	General	Custodial Services	Contractual Services	\$13,039.61
9/28/2023	0048425	Pee Dee Federal Credit Union	\$7,428.62	General	General	A/P - Payroll - PD Fed Credit	\$7,428.62
9/28/2023	0048426	PLM Lake and Land Management	\$216.32	General	Grounds Maintenance	Contractual Services	\$216.32
9/28/2023	0048427	Quality Service Company, LLC	\$6,870.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$6,870.00
9/28/2023	0048428	Rivers Plumbing & Electric, Inc.	\$4,030.00	General	Building Maintenance	Contractual Services	\$4,030.00
9/28/2023	0048429	FMU Employee/Associate	\$13.10	General	Custodial Services	In-State - Other Expenses	\$13.10
9/28/2023	0048430	S&ME Inc.	\$4,258.75	School of Bus/Educ Build	Capital Projects	Exp For Plant - Const Inspect	\$4,258.75
9/28/2023	0048431	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
9/28/2023	0048432	SC DEW	\$316.14	General	General	A/P - Payroll - Misc.	\$316.14
9/28/2023	0048433	SC DEW	\$234.30	General	General	A/P - Payroll - Misc.	\$234.30
9/28/2023	0048434	SC State Credit Union	\$100.00	General	General	A/P - Payroll - SC Emp Credit	\$100.00
9/28/2023	0048435	SC State Employees Association	\$37.50	General	General	A/P - Payroll - SC Emp Assoc	\$37.50
9/28/2023	0048436	School Specialty Inc	\$5,196.14	General	Math	General Supplies	\$5,196.14
9/28/2023	0048437	South Carolina Library Association	\$250.00	General	Rogers Library	In-State - Registration	\$250.00
9/28/2023	0048438	South Carolina Net, Inc.	\$400.00	General	Telephone	Telephone Bill	\$400.00

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9/28/2023	0048439	Sun Solutions	\$27,113.40	General	Admissions	Printing	\$27,113.40
9/28/2023	0048440	Terminix	\$1,513.75	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,513.75
9/28/2023	0048441	Thompson Construction Group, Inc.	\$60,244.47	EDA Critical Infrastructure Im	Maint, Replacement & Repairs	Contractual Services	\$60,244.47
9/28/2023	0048442	Thompson Construction Group, Inc.	\$845,882.52	School of Bus/Educ Build	Capital Projects	Exp For Plant - Arch/Eng Fees	\$29,211.98
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Construction	\$772,041.03
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Site Develop	\$44,629.51
9/28/2023	0048443	ThorLabs Inc	\$525.32	General	REAL Program	General Supplies	\$525.32
9/28/2023	0048444	Charter Communications Holdings	\$16,683.96	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$15,764.66
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$368.72
				General	Building Maintenance	Contractual Services	\$550.58
9/28/2023	0048445	FMU Employee/Associate	\$201.60	General	Honors Program	Student Functions and Events	\$201.60
9/28/2023	0048446	United Way of Florence	\$138.00	General	General	A/P - Payroll - United Way	\$138.00
9/28/2023	0048447	US Postal Service	\$15,000.00	General	Mailroom Services	Postage	\$15,000.00
9/28/2023	0048448	FMU Employee/Associate	\$104.80	General	Rogers Library	In-State - Other Expenses	\$104.80
9/28/2023	0048449	FMU Employee/Associate	\$180.32	General	African & African Amer Studies	Business Meals and Entertain	\$180.32
9/28/2023	0048450	Zones, LLC	\$456.88	General	Public Affairs	Contractual Services	\$228.44
				General	Registrar	Technology	\$228.44
9/1/2023	A3025	Duke Energy Progress	\$839.87	General	Utilities	Electricity	\$839.87
9/1/2023	A3043	SC PEBA	\$439,694.14	General	Employer Contributions	Dental	\$6,456.92
				General	Employer Contributions	Health	\$325,538.26
				General	General	A/P - Payroll - Dental Ins	\$2,798.30
				General	General	A/P - Payroll - Dental Plus	\$13,642.98
				General	General	A/P - Payroll - Optional Life	\$12,445.48
				General	General	A/P - Payroll - State Health	\$69,920.64
				General	General	A/P - Payroll - Supplement LTD	\$3,748.06
				General	General	A/P - Payroll - Tobac Use Cert	\$900.00
				General	General	A/P - Payroll - Vision	\$3,285.04

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				General	General	A/P - PR - Depend Life Child	\$149.94
				General	General	A/P - PR - Depnd Life Spouse	\$808.52
9/11/2023	A3044	Internal Revenue Service	\$213.17	General	Student Services Support	Tax & Licenses	\$213.17
9/11/2023	A3045	Internal Revenue Service	\$1,337.82	General	General	A/P - Payroll - Fed Inc Tax	\$326.80
				General	General	A/P - Payroll - FICA/Med	\$1,011.02
9/11/2023	A3046	SC Dept. of Revenue	\$531.42	General	General	A/P - Payroll - State Inc Tax	\$531.42
9/11/2023	A3047	ELM National Disbursement Network	\$13,737.00	Agency-General	General	Guaranteed Student Loans	\$13,737.00
9/12/2023	A3048	SC Dept. of Revenue	\$355.82	General	General	A/P - Payroll - Misc.	\$355.82
9/12/2023	A3049	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
9/12/2023	A3050	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
9/12/2023	A3051	SCDSS	\$224.81	General	General	A/P - Payroll - Child Support	\$224.81
9/12/2023	A3052	TIAA-CREF	\$12,128.78	General	General	A/P - Payroll - TIAA Annuity	\$12,128.78
9/12/2023	A3053	ASI Flex	\$8,103.56	General	General	A/P - Payroll - Dep Care	\$902.80
				General	General	A/P - Payroll - Health Savings	\$973.08
				General	General	A/P - Payroll - Med Spending	\$6,130.85
				General	General	A/P - Payroll-Moneyplus Fee	\$96.83
9/12/2023	A3054	Internal Revenue Service	\$336,572.12	General	General	A/P - Payroll - Fed Inc Tax	\$116,640.68
				General	General	A/P - Payroll - FICA/Med	\$219,931.44
9/12/2023	A3055	SC Dept. of Revenue	\$56,663.89	General	General	A/P - Payroll - State Inc Tax	\$56,663.89
9/12/2023	A3056	NC Department of Revenue	\$63.00	General	General	A/P - Payroll - State Inc Tax	\$63.00
9/12/2023	A3057	Empower Retirement	\$22,744.35	General	General	A/P - Payroll - State Def Comp	\$22,744.35
9/12/2023	A3058	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
9/12/2023	A3059	Lincoln Financial Group	\$1,677.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,677.00
9/12/2023	A3060	South Carolina Retirement System	\$206.47	General	General	A/P - Payroll - SCRS IL Prog	\$206.47

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9/12/2023	A3061	AIG	\$425.00	General	General	A/P - Payroll - AIG Annuity	\$425.00
9/12/2023	A3062	Duke Energy Progress	\$82.74	General	Utilities	Electricity	\$82.74
9/12/2023	A3063	Duke Energy Progress	\$970.93	General	Utilities	Electricity	\$970.93
9/21/2023	A3064	SC Dept. of Revenue	\$3,731.19	General	General	A/P - Use Tax	\$3,079.29
				General	General	Transcript Fee	\$712.35
				General	General Institutional Expense	Tax & Licenses	-\$76.15
				PAC - Operations	General	Other Revenue	\$15.70
9/28/2023	A3065	Bank of America, N.A.	\$164,055.24	General	Procurement Card	Procurement Card	\$164,055.24
9/28/2023	A3066	Duke Energy Progress	\$243,742.85	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$34,602.94
				Dining Services - FMU	Auxiliaries-General	Electricity	\$13,458.02
				General	Utilities	Electricity	\$195,681.89
9/28/2023	A3067	Duke Energy Progress	\$378.31	General	Utilities	Electricity	\$378.31
9/21/2023	A3068	Internal Revenue Service	\$4,517.62	General	General	A/P - Payroll - Fed Inc Tax	\$2,245.98
				General	General	A/P - Payroll - FICA/Med	\$2,271.64
9/21/2023	A3069	SC Dept. of Revenue	\$899.25	General	General	A/P - Payroll - State Inc Tax	\$899.25
9/21/2023	A3070	Internal Revenue Service	\$2,503.95	General	General	A/P - Payroll - Fed Inc Tax	\$467.37
				General	General	A/P - Payroll - FICA/Med	\$2,036.58
9/21/2023	A3071	SC Dept. of Revenue	\$739.50	General	General	A/P - Payroll - State Inc Tax	\$739.50
9/27/2023	A3072	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
9/27/2023	A3073	SCDSS	\$224.81	General	General	A/P - Payroll - Child Support	\$224.81
9/27/2023	A3074	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
9/27/2023	A3075	ASI Flex	\$7,367.00	General	General	A/P - Payroll - Dep Care	\$902.80
				General	General	A/P - Payroll - Health Savings	\$3,406.36
				General	General	A/P - Payroll - Med Spending	\$2,962.17
				General	General	A/P - Payroll-Moneyplus Fee	\$95.67
9/27/2023	A3076	TIAA-CREF	\$12,128.78	General	General	A/P - Payroll - TIAA Annuity	\$12,128.78

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9/27/2023	A3077	Colonial Life	\$641.54	General	General	A/P - Payroll - Colonial Life	\$641.54
9/27/2023	A3078	South Carolina Retirement System	\$548,423.82	General	Employer Contributions	State Retirement	\$385,350.28
				General	General	A/P - Payroll - Ret - Police	\$4,040.00
				General	General	A/P - Payroll - Ret - Regular	\$159,033.54
9/27/2023	A3079	AFLAC	\$871.76	General	General	A/P - Payroll - AFLAC	\$871.76
9/27/2023	A3080	TIAA-CREF	\$125,171.40	General	Employer Contributions	State Retirement	\$44,704.09
				General	General	A/P - Payroll - Ret #1 TIAA	\$80,467.31
9/27/2023	A3081	AIG	\$11,676.73	General	Employer Contributions	State Retirement	\$4,170.26
				General	General	A/P - Payroll - Ret #2 VALIC	\$7,506.47
9/27/2023	A3082	Mass Mutual Retirement Services	\$22,986.15	General	Employer Contributions	State Retirement	\$8,209.34
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$14,776.81
9/27/2023	A3083	Voya Institutional Trust Co.	\$10,611.51	General	Employer Contributions	State Retirement	\$3,789.84
				General	General	A/P - Payroll - Ret #8 Voya	\$6,821.67
9/27/2023	A3084	Internal Revenue Service	\$348,767.18	General	General	A/P - Payroll - Fed Inc Tax	\$120,225.42
				General	General	A/P - Payroll - FICA/Med	\$228,541.76
9/27/2023	A3085	SC Dept. of Revenue	\$58,135.31	General	General	A/P - Payroll - State Inc Tax	\$58,135.31
9/27/2023	A3086	DC Office of Tax and Revenue	\$21.24	General	General	A/P - Payroll - State Inc Tax	\$21.24
9/27/2023	A3087	Louisiana Department of Revenue	\$14.41	General	General	A/P - Payroll - State Inc Tax	\$14.41
9/27/2023	A3088	Comptroller of MD - WH Tax	\$72.16	General	General	A/P - Payroll - State Inc Tax	\$72.16
9/27/2023	A3089	NC Department of Revenue	\$63.00	General	General	A/P - Payroll - State Inc Tax	\$63.00
9/27/2023	A3090	NY Dept of Taxation and Finance	\$41.51	General	General	A/P - Payroll - State Inc Tax	\$41.51
9/27/2023	A3091	Virginia Department of Taxation	\$64.58	General	General	A/P - Payroll - State Inc Tax	\$64.58
9/28/2023	A3092	AIG	\$425.00	General	General	A/P - Payroll - AIG Annuity	\$425.00
9/28/2023	A3093	Lincoln Financial Group	\$1,677.00	General	General	A/P - Payroll - Lincoln Annity	\$1,677.00
9/28/2023	A3094	Empower Retirement	\$22,794.35	General	General	A/P - Payroll - State Def Comp	\$22,794.35

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9/28/2023	A3095	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
9/28/2023	A3096	South Carolina Retirement System	\$206.47	General	General	A/P - Payroll - SCRS IL Prog	\$206.47
9/5/2023	E0026808	FMU Employee/Associate	\$90.00	General	Admissions	In-State - Other Expenses	\$90.00
9/5/2023	E0026809	FMU Employee/Associate	\$35.31	General	Executive VP	In-State - Other Expenses	\$35.31
9/5/2023	E0026810	FMU Employee/Associate	\$108.00	Center of Excellence-TRIP	Center of Excellence - TRIP	In-State - Other Expenses	\$40.00
				Center of Excellence-TRIP	Center of Excellence - TRIP	In-State - Registration	\$68.00
9/5/2023	E0026811	FMU Employee/Associate	\$28.17	General	Admissions	In-State - Other Expenses	\$28.17
9/5/2023	E0026812	Dell Marketing L.P.	\$89,953.03	US Dept of Educ HE Equip Grant	Physics and Engineering	Equipment	\$27,720.12
				US Dept of Educ HE Equip Grant	Physics and Engineering	General Supplies	\$62,232.91
9/5/2023	E0026813	Educational Computer Systems, Inc.	\$632.95	FMU Regulated	Accounting	Contractual Services	\$10.62
				General	Accounting	Contractual Services	\$622.33
9/5/2023	E0026814	JF Contractors, LLC	\$47,285.00	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$47,285.00
9/5/2023	E0026815	Synergy Sports Technology, LLC	\$2,700.00	General	Basketball-Women	Contractual Services	\$2,700.00
9/7/2023	E0026830	FMU Employee/Associate	\$139.87	General	Admissions	In-State - Other Expenses	\$139.87
9/7/2023	E0026831	FMU Employee/Associate	\$231.49	General	Admissions	In-State - Other Expenses	\$231.49
9/7/2023	E0026832	FMU Employee/Associate	\$281.88	Center of Excellence-TRIP	Center of Excellence - TRIP	In-State - Other Expenses	\$213.88
				Center of Excellence-TRIP	Center of Excellence - TRIP	In-State - Registration	\$68.00
9/7/2023	E0026833	Barnes & Noble, Inc.	\$113.83	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$113.83
9/7/2023	E0026834	Samet Corporation	\$62,002.74	FY23 UC Renovation	Maint, Replacement & Repairs	Contractual Services	\$62,002.74
9/7/2023	E0026835	Spherion Staffing	\$2,134.77	General	Custodial Services	Contractual Services	\$2,134.77
9/7/2023	E0026836	Torsh HIPAA Secure Inc.	\$6,440.00	General	Speech Pathology	Technology	\$6,440.00
9/11/2023	E0026838	FMU Employee/Associate	\$166.16	General	Enrollment Management	Student Functions and Events	\$166.16
9/11/2023	E0026839	FMU Employee/Associate	\$22.59	General	Biology	General Supplies	\$22.59

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9/11/2023	E0026840	FMU Employee/Associate	\$636.71	General	Admissions	In-State - Other Expenses	\$636.71
9/11/2023	E0026841	FMU Student	\$5.00	Agency-General	General	Student Life Assoc & Groups	\$5.00
9/11/2023	E0026842	FMU Employee/Associate	\$453.62	General	Admissions	In-State - Other Expenses	\$453.62
9/11/2023	E0026843	FMU Student	\$150.61	Project CREATE	Education	General Supplies	\$150.61
9/14/2023	E0026844	FMU Employee/Associate	\$2,464.20	General	Volleyball	Non-State Emp Travel	\$2,464.20
9/14/2023	E0026845	FMU Employee/Associate	\$48.00	General	Admissions	In-State - Other Expenses	\$48.00
9/14/2023	E0026846	FMU Employee/Associate	\$621.00	General	Soccer-Women	Non-State Emp Travel	\$621.00
9/14/2023	E0026847	FMU Employee/Associate	\$491.88	General	Center of Excellence	In-State - Other Expenses	\$491.88
9/14/2023	E0026848	FMU Employee/Associate	\$167.29	General	Basketball-Women	Out-of-State - Other Expenses	\$167.29
9/14/2023	E0026849	FMU Student	\$14,956.64	General	General	A/R Billings - Other Billings	\$14,956.64
9/14/2023	E0026850	Data Network Solutions, Inc.	\$2,586.94	General	Network Operations and Systems	Technology	\$2,586.94
9/14/2023	E0026851	McMillan Pazdan Smith, LLC	\$23,180.63	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$23,180.63
9/14/2023	E0026852	Student Connections, LLC	\$1,353.00	General	Financial Assistance	Contractual Services	\$1,353.00
9/18/2023	E0026883	FMU Employee/Associate	\$656.25	General	Building Maintenance	Contractual Services	\$656.25
9/18/2023	E0026884	FMU Student	\$313.97	SC CREATE - Psychology	Psychology	General Supplies	\$313.97
9/18/2023	E0026885	FMU Employee/Associate	\$232.17	General	UP Gallery	Business Meals and Entertain	\$205.32
				General	UP Gallery	General Supplies	\$26.85
9/18/2023	E0026886	FMU Employee/Associate	\$61.58	General	Biology	In-State - Other Expenses	\$61.58
9/18/2023	E0026887	FMU Employee/Associate	\$887.02	General	Admissions	In-State - Other Expenses	\$887.02
9/18/2023	E0026888	FMU Employee/Associate	\$139.05	Agency-General	General	Acad & Academic Student Groups	\$139.05
9/18/2023	E0026889	FMU Student	\$5,538.78	General	General	A/R Billings - Other Billings	\$5,538.78
9/18/2023	E0026890	Spherion Staffing	\$626.76	General	Custodial Services	Contractual Services	\$626.76
9/21/2023	E0026923	FMU Student	\$346.00	Center for the Child-Opers	General	Center for the Child Fees	\$346.00
9/21/2023	E0026924	FMU Employee/Associate	\$366.38	General	Admissions	In-State - Other Expenses	\$366.38

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9/21/2023	E0026925	FMU Student	\$3,500.00	General	General	A/R Billings - Other Billings	\$3,500.00
9/21/2023	E0026926	FMU Employee/Associate	\$2,983.25	General	Physics and Engineering	Out-of-State - Other Expenses	\$38.27
				UT-Battelle & FMU Agreement	Research	Out-of-State - Other Expenses	\$2,944.98
9/21/2023	E0026927	FMU Employee/Associate	\$356.70	General	Admissions	In-State - Other Expenses	\$356.70
9/21/2023	E0026928	FMU Employee/Associate	\$310.49	ADS - Baseball	Baseball	Travel Pool - Recruit	\$310.49
9/21/2023	E0026929	FMU Employee/Associate	\$20.00	General	Admissions	In-State - Other Expenses	\$20.00
9/21/2023	E0026930	FMU Employee/Associate	\$100.88	General	NPLI	In-State - Other Expenses	\$100.88
9/21/2023	E0026931	FMU Employee/Associate	\$54.00	General	Admissions	In-State - Other Expenses	\$54.00
9/21/2023	E0026932	FMU Student	\$519.00	Center for the Child-Opers	General	Center for the Child Fees	\$519.00
9/21/2023	E0026933	Barnes & Noble, Inc.	\$11,548.75	General	General	Debit Plan	\$11,548.75
9/21/2023	E0026934	Data Network Solutions, Inc.	\$27,986.90	General	Network Operations and Systems	Technology Fees	\$13,993.46
				Residential Network Support	Network Operations and Systems	Technology Fees	\$13,993.44
9/25/2023	E0026935	FMU Employee/Associate	\$298.51	Agency-General	General	Acad & Academic Student Groups	\$298.51
9/25/2023	E0026936	FMU Employee/Associate	\$56.00	General	Admissions	In-State - Other Expenses	\$56.00
9/25/2023	E0026937	FMU Employee/Associate	\$408.34	General	CIO	In-State - Other Expenses	\$408.34
9/25/2023	E0026938	FMU Employee/Associate	\$1,569.00	General	Golf	Non-State Emp Travel	\$1,569.00
9/25/2023	E0026939	FMU Employee/Associate	\$113.39	ADS - Baseball	Baseball	General Supplies	\$113.39
9/25/2023	E0026940	FMU Employee/Associate	\$121.82	General	Provost Office	In-State - Other Expenses	\$121.82
9/25/2023	E0026941	FMU Employee/Associate	\$66.55	General	Admissions	In-State - Other Expenses	\$66.55
9/25/2023	E0026942	FMU Employee/Associate	\$359.87	General	Admissions	In-State - Other Expenses	\$359.87
9/25/2023	E0026943	Amazon Capital Services, Inc.	\$2,285.16	General	RL-African American Collection	Books	\$720.27
				General	Rogers Library	Books	\$1,223.80
				Quattlebaum's Library Fund	Rogers Library	Books	\$341.09
9/25/2023	E0026944	EBSCO Industries, Inc.	\$12,960.90	General	General	Prepaid Expenses	\$4,625.05
				General	Rogers Library	Subscriptions - Electronic	\$8,335.85

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9/25/2023	E0026945	Mergent, Inc.	\$1,226.00	General	Rogers Library	Books	\$1,226.00
9/28/2023	E0026977	FMU Employee/Associate	\$769.93	General	Volleyball	Non-State Emp Travel	\$769.93
9/28/2023	E0026978	FMU Employee/Associate	\$58.00	General	Admissions	In-State - Other Expenses	\$58.00
9/28/2023	E0026979	FMU Employee/Associate	\$843.75	General	Building Maintenance	Contractual Services	\$843.75
9/28/2023	E0026980	FMU Employee/Associate	\$1,082.44	General	Admissions	In-State - Other Expenses	\$1,082.44
9/28/2023	E0026981	FMU Employee/Associate	\$83.00	General	Purchasing	Travel Pool - Reg	\$83.00
9/28/2023	E0026982	FMU Employee/Associate	\$1,196.69	General	Education Accreditation	Out-of-State - Other Expenses	\$1,196.69
9/28/2023	E0026983	FMU Employee/Associate	\$58.00	General	Admissions	In-State - Other Expenses	\$58.00
9/28/2023	E0026984	FMU Employee/Associate	\$135.90	General	Center of Excellence	In-State - Other Expenses	\$135.90
9/28/2023	E0026985	FMU Student	\$94.51	Project CREATE	Education	General Supplies	\$94.51
9/28/2023	E0026986	FMU Employee/Associate	\$52.00	General	Basketball-Women	In-State - Other Expenses	\$52.00
9/28/2023	E0026987	Barnes & Noble, Inc.	\$7,383.03	General	General	A/R Billings - Voc Rehab Fed	\$4,425.32
				General	General	A/R Billings - WIA Workforce	\$2,957.71
9/28/2023	E0026988	CESA Educational Consultants LLC	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
9/28/2023	E0026989	Dell Marketing L.P.	\$9,526.76	General	Stockroom	Technology	\$9,526.76
9/28/2023	E0026990	Gold Standard Diagnostics Horsham,	\$12,059.22	US Dept of Educ HE Equip Grant	Biology	Equipment	\$12,059.22
9/28/2023	E0026991	Spherion Staffing	\$706.88	General	Custodial Services	Contractual Services	\$706.88