

Francis Marion University
Transparency Report - 2/1/2025 through 2/28/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/3/2025	0055178	FMU Student	\$149.55	Project CREATE	Education	General Supplies	\$149.55
2/3/2025	0055179	FMU Employee/Associate	\$84.05	General	International Studies	Postage Reimbursement	\$84.05
2/3/2025	0055180	FMU Student	\$32.95	Project CREATE	Education	General Supplies	\$32.95
2/3/2025	0055181	FMU Employee/Associate	\$221.54	General	Psychology	General Supplies	\$221.54
2/3/2025	0055182	City of Florence	\$5,252.07	General	Utilities	Water	\$5,252.07
2/3/2025	0055183	FMU Employee/Associate	\$1,504.71	General	Provost Office	Out-of-State - Other Expenses	\$1,404.71
				General	Provost Office	Out-of-State - Registration	\$100.00
2/3/2025	0055184	FMU Employee/Associate	\$494.34	General	Speech Pathology	In-State - Other Expenses	\$494.34
2/3/2025	0055185	FMU Student	\$149.98	Project CREATE	Education	General Supplies	\$149.98
2/3/2025	0055186	FMU Student	\$50.94	Project CREATE	Education	General Supplies	\$50.94
2/3/2025	0055187	FMU Student	\$96.98	Project CREATE	Education	General Supplies	\$96.98
2/3/2025	0055188	FMU Student	\$89.99	Project CREATE	Education	General Supplies	\$89.99
2/3/2025	0055189	FMU Student	\$61.27	Project CREATE	Education	General Supplies	\$61.27
2/3/2025	0055190	FMU Student	\$96.98	Project CREATE	Education	General Supplies	\$96.98
2/3/2025	0055191	James River Solutions	\$25,344.55	General	Facilities Mgmt Admin	General Supplies	\$25,344.55
2/3/2025	0055192	FMU Student	\$384.57	Project CREATE	Education	General Supplies	\$384.57
2/3/2025	0055193	FMU Student	\$182.82	Project CREATE	Education	General Supplies	\$182.82
2/3/2025	0055194	LoriNanette Consulting, LLC	\$1,925.00	General	Physician Assistant	Contractual Services - Project	\$1,925.00
2/3/2025	0055195	FMU Employee/Associate	\$140.00	General	Speech Pathology	In-State - Other Expenses	\$140.00
2/3/2025	0055196	Novatech, Inc.	\$387.41	General	Business, Admin, & Econ	Technology Fees	\$387.41
2/3/2025	0055197	FMU Student	\$150.00	Project CREATE	Education	General Supplies	\$150.00
2/3/2025	0055198	Qualtrics, LLC	\$1,875.35	General	English, Philo	Contractual Services	\$1,875.35
2/3/2025	0055199	FMU Student	\$64.79	Project CREATE	Education	General Supplies	\$64.79
2/3/2025	0055200	Standard Insurance Company	\$183.60	General	Employer Contributions	Social Security	\$183.60

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2/3/2025	0055201	State Fiscal Accountability Authority	\$202.51	General	Plant Property Insurance	Insurance - State	\$202.51
2/3/2025	0055202	FMU Student	\$179.98	Project CREATE	Education	General Supplies	\$179.98
2/3/2025	0055203	Joseph G. Weber	\$568.75	General	Physician Assistant	Contractual Services - Project	\$568.75
2/6/2025	0055222	A3 Communications, Inc.	\$54,176.71	School of Bus/Educ Build	Capital Projects	Exp For Plant - Contingencies	\$54,176.71
2/6/2025	0055223	American Public Health Association	\$460.00	General	Healthcare Admin	Dues	\$460.00
2/6/2025	0055224	Jamie L. Azevedo	\$24.50	University Place Gallery	General	Private Contracts Rev Elimin	\$24.50
2/6/2025	0055225	Tyler J. Brunson	\$200.00	Agency-General	General	General FMU Agency	\$200.00
2/6/2025	0055226	Carolina Publishing	\$812.99	General	General	Prepaid Expenses	\$387.56
				General	Rogers Library	Books	\$425.43
2/6/2025	0055227	City of Florence	\$118.84	General	Utilities	Water	\$118.84
2/6/2025	0055228	City of Florence	\$546.76	General	Utilities	Water	\$546.76
2/6/2025	0055229	City of Florence	\$48,997.24	General	Utilities	Water	\$48,997.24
2/6/2025	0055230	Comcast Holdings Corporation	\$2,131.18	General	Enrollment Marketing	Advertising	\$2,131.18
2/6/2025	0055231	FMU Employee/Associate	\$109.40	General	Facilities Mgmt Admin	In-State - Other Expenses	\$109.40
2/6/2025	0055232	Dominion Energy	\$666.42	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$209.57
				Dining Services - FMU	Auxiliaries-General	Fuel	\$456.85
2/6/2025	0055233	Fifth Street Cleaners, Inc.	\$94.55	General	Campus Police	Uniforms	\$94.55
2/6/2025	0055234	FMU Development Foundation	\$982,713.14	Agency-Housing Revenue	General	Revenue Reduction	\$982,713.14
2/6/2025	0055235	FMU Education Foundation	\$30,829.00	PAC - Series	General	Remittances - Ticket Sales	\$30,829.00
2/6/2025	0055236	FMU Employee/Associate	\$840.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$840.00
2/6/2025	0055237	Grey House Publishing, Inc.	\$743.00	General	General	Prepaid Expenses	\$274.24
				General	RL-African American Collection	Books	\$468.76
2/6/2025	0055238	FMU Employee/Associate	\$1,030.00	General	Basketball-Men	Non-State Emp Travel	\$250.00
				General	Basketball-Women	Non-State Emp Travel	\$780.00

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2/6/2025	0055239	FMU Student	\$50.47	Project CREATE	Education	General Supplies	\$50.47
2/6/2025	0055240	FMU Employee/Associate	\$3,708.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$3,708.00
2/6/2025	0055241	FMU Employee/Associate	\$972.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$972.00
2/6/2025	0055242	Lamb's	\$1,944.00	General	Grounds Maintenance	General Supplies	\$1,944.00
2/6/2025	0055243	FMU Student	\$306.62	SC CREATE - Psychology	Psychology	General Supplies	\$306.62
2/6/2025	0055244	Michael J. Goodson	\$2,700.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,700.00
2/6/2025	0055245	Dickson A. Monk	\$350.00	General	PEAK Program	Contractual Services	\$350.00
2/6/2025	0055246	FMU Employee/Associate	\$354.34	General	Admissions	In-State - Other Expenses	\$354.34
2/6/2025	0055247	MPD Electric Cooperative	\$3,384.44	General	Utilities	Electricity	\$3,384.44
2/6/2025	0055248	NewsBank, Inc.	\$351.00	General	General	Prepaid Expenses	\$292.34
				General	Rogers Library	Subscriptions - Electronic	\$58.66
2/6/2025	0055249	Ontario Investments Inc.	\$227.93	General	Stockroom	Expend for Retire of Indebted	\$227.93
2/6/2025	0055250	Pee Dee Regional Transportation Authority	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
2/6/2025	0055251	The Risk Management Association	\$592.20	General	Rogers Library	Books	\$592.20
2/6/2025	0055252	FMU Employee/Associate	\$1,050.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,050.00
2/6/2025	0055253	Savvy Shopper LLC	\$1,800.00	General	Enrollment Marketing	Advertising	\$1,200.00
				PAC - Series	Perform Arts Center	Marketing	\$600.00
2/6/2025	0055254	SC Dept. of Administration	\$7,400.21	General	Motorpool & Charge Backs	Contractual Services	\$7,400.21
2/6/2025	0055255	South Carolina Net, Inc.	\$4.96	General	Telephone	Telephone Bill (External)	\$4.96
2/6/2025	0055256	South Carolina Net, Inc.	\$132.71	General	Telephone	Telephone Bill (External)	\$132.71
2/6/2025	0055257	South Carolina Net, Inc.	\$11,259.79	General	Network Operations and Systems	Data Processing Services	\$3,022.16
				General	Telephone	Telephone Bill (External)	\$5,215.48
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$3,022.15
2/6/2025	0055258	FMU Employee/Associate	\$36.40	General	McNair Center	In-State - Other Expenses	\$36.40
2/6/2025	0055259	FMU Employee/Associate	\$805.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$805.00

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2/6/2025	0055260	Neil Jernigan	\$2,500.00	General	PEAK Program	Contractual Services	\$2,500.00
2/10/2025	0055261	FMU Employee/Associate	\$54.65	General	PEAK Program	Business Meals and Entertain	\$54.65
2/10/2025	0055262	Christopher Miree	\$3,000.00	Student Activities	Student Life	Student Functions and Events	\$3,000.00
2/10/2025	0055263	City of Florence	\$3,483.18	General	Utilities	Water	\$3,483.18
2/10/2025	0055264	FMU Employee/Associate	\$5,197.63	General	Fine Arts	Non-State Emp Travel	\$197.74
				General	Fine Arts	Out-of-State - Other Expenses	\$401.89
				General	Professional Development	Out-of-State - Other Expenses	\$1,648.00
				General	REAL Program	Non-State Emp Travel	\$2,950.00
2/10/2025	0055265	FMU Employee/Associate	\$55.23	General	PEAK Program	Business Meals and Entertain	\$55.23
2/10/2025	0055266	FMU Employee/Associate	\$810.00	General	Basketball-Women	Non-State Emp Travel	\$810.00
2/10/2025	0055267	FMU Employee/Associate	\$1,286.68	Intro to Aerosol Sampling SP2	Research	In-State - Other Expenses	\$1,286.68
2/10/2025	0055268	FMU Employee/Associate	\$290.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$290.00
2/10/2025	0055269	FMU Employee/Associate	\$243.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$243.00
2/10/2025	0055270	Maynard Nexsen PC	\$1,148.00	General	Executive VP	Attorney Fees	\$1,148.00
2/10/2025	0055271	Nally Associates Inc.	\$1,089.06	General	Athletics	General Supplies	\$1,089.06
2/10/2025	0055272	FMU Employee/Associate	\$878.29	General	Athletics	Out-of-State - Other Expenses	\$383.29
				General	Athletics	Out-of-State - Registration	\$495.00
2/10/2025	0055273	FMU Employee/Associate	\$810.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$810.00
2/10/2025	0055274	TeachSpin Inc	\$48,781.40	General	General	A/P - Use Tax	-\$2,710.80
				US Dept of Educ HE Equip Grant	Physics and Engineering	Equipment	\$36,957.80
				US Dept of Educ HE Equip Grant	Physics and Engineering	General Supplies	\$14,534.40
2/10/2025	0055275	THRV	\$76.87	General	Telephone	Telephone Bill (External)	\$76.87
2/13/2025	0055301	A3 Communications, Inc.	\$34,016.64	General	Campus Police	Technology	\$25,196.64
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Contingencies	\$8,820.00
2/13/2025	0055302	Arthur J. Gallagher Risk Management	\$7,500.00	General	General Institutional Expense	Insurance - Non-State	\$7,500.00

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2/13/2025	0055303	Jamie L. Azevedo	\$250.58	General	UP Gallery	Non-State Emp Travel	\$250.58
2/13/2025	0055304	Caren R. Bills	\$2,325.00	General	Center of Excellence	General Supplies	\$2,325.00
2/13/2025	0055305	FMU Employee/Associate	\$55.00	General	Center of Excellence	General Supplies	\$55.00
2/13/2025	0055306	City of Florence - Recreation Serv	\$4,000.00	General	Track-Men	Contractual Services	\$2,000.00
				General	Track-Women	Contractual Services	\$2,000.00
2/13/2025	0055307	Coastal Landscape and Supplies, LLC	\$96.61	General	Grounds Maintenance	General Supplies	\$96.61
2/13/2025	0055308	Cognito, LLC	\$1,544.83	General	Occupational Therapy	General Supplies	\$1,544.83
2/13/2025	0055309	FMU Employee/Associate	\$150.00	General	Fine Arts	Non-State Emp Travel	\$150.00
2/13/2025	0055310	Forest Lake Greenhouses, LLC	\$62.14	General	Grounds Maintenance	General Supplies	\$62.14
2/13/2025	0055311	Georgia Southern University	\$300.00	Center of Excellence-TRIP	Center of Excellence - TRIP	Out-of-State - Registration	\$300.00
2/13/2025	0055312	Georgia Southern University	\$300.00	Center of Excellence-TRIP	Center of Excellence - TRIP	Out-of-State - Registration	\$300.00
2/13/2025	0055313	Jordan Gilmore	\$325.00	EPSCoR SAN Grant	Research	Non-State Emp Travel	\$325.00
2/13/2025	0055314	FMU Employee/Associate	\$2,392.00	General	Basketball-Men	Non-State Emp Travel	\$1,462.00
				General	Basketball-Women	Non-State Emp Travel	\$930.00
2/13/2025	0055315	Hotel Florence, LLC	\$150.08	General	UP Gallery	General Supplies	\$150.08
2/13/2025	0055316	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
2/13/2025	0055317	FMU Employee/Associate	\$654.03	General	Professional Development	Out-of-State - Other Expenses	\$654.03
2/13/2025	0055318	LoriNanette Consulting, LLC	\$2,975.00	General	Physician Assistant	Contractual Services - Project	\$2,975.00
2/13/2025	0055319	Olsten Staffing Services Corp.	\$6,698.88	General	Custodial Services	Contractual Services	\$6,698.88
2/13/2025	0055320	FMU Employee/Associate	\$578.60	General	REAL Program	Out-of-State - Other Expenses	\$578.60
2/13/2025	0055321	Pee Dee Federal Credit Union	\$7,019.12	General	General	A/P - Payroll - PD Fed Credit	\$7,019.12
2/13/2025	0055322	Ryan Devlin	\$845.00	Student Activities	Cheerleading	Contractual Services	\$845.00
2/13/2025	0055323	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
2/13/2025	0055324	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00

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2/13/2025	0055325	Society for Public Health Education	\$355.00	General	Healthcare Admin	Dues	\$355.00
2/13/2025	0055326	State Media Company	\$1,345.54	General	President's Office	General Supplies	\$1,345.54
2/13/2025	0055327	TeachSpin Inc	\$63,902.00	General	General	A/P - Use Tax	-\$5,112.16
				US Dept of Educ HE Equip Grant	Physics and Engineering	Equipment	\$58,956.12
				US Dept of Educ HE Equip Grant	Physics and Engineering	General Supplies	\$10,058.04
2/13/2025	0055328	Kenley Thomas	\$150.00	General	Education	Contractual Services	\$150.00
2/13/2025	0055329	Wolfram Research, Inc.	\$1,386.00	General	Business, Admin, & Econ	Technology	\$1,386.00
2/13/2025	0055330	Xerox Corporation	\$409.16	General	Printshop Services	Contractual Services	\$409.16
2/17/2025	0055331	Diana M. Murphy	\$495.00	General	Enrollment Marketing	Advertising	\$495.00
2/17/2025	0055332	Dominion Energy	\$416.68	General	Utilities	Fuel	\$416.68
2/17/2025	0055333	Heather Evans-Smith	\$176.40	General	UP Gallery	Non-State Emp Travel	\$176.40
2/17/2025	0055334	Evening Post Industries, Inc.	\$885.00	PAC - Series	Perform Arts Center	Marketing	\$885.00
2/17/2025	0055335	FMU Employee/Associate	\$1,517.25	General	Physics and Engineering	Out-of-State - Other Expenses	\$115.00
				General	REAL Program	Non-State Emp Travel	\$1,402.25
2/17/2025	0055336	Gray Media Group	\$4,000.00	General	Enrollment Marketing	Advertising	\$4,000.00
2/17/2025	0055337	Harris Pest Control, Inc.	\$740.52	General	Facilities Mgmt Admin	Contractual Services	\$740.52
2/17/2025	0055338	Hotel Florence, LLC	\$138.88	General	PEAK Program	Contractual Services	\$138.88
2/17/2025	0055339	Jahmal Potter	\$1,500.00	Student Activities	Student Life	Student Functions and Events	\$1,500.00
2/17/2025	0055340	FMU Employee/Associate	\$544.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$544.00
2/17/2025	0055341	FMU Employee/Associate	\$3,708.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$3,708.00
2/17/2025	0055343	Laboratory Corporation of America	\$370.00	General	Health Services	Contractual Services	\$370.00
2/17/2025	0055344	FMU Employee/Associate	\$243.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$243.00
2/17/2025	0055345	FMU Employee/Associate	\$243.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$243.00
2/17/2025	0055346	FMU Employee/Associate	\$514.49	General	Faculty Governance Officers	In-State - Other Expenses	\$514.49

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2/17/2025	0055347	Olsten Staffing Services Corp.	\$19,655.94	General	Custodial Services	Contractual Services	\$19,655.94
2/17/2025	0055348	FMU Employee/Associate	\$540.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$540.00
2/17/2025	0055350	The Post and Courier LLC	\$885.00	General	Enrollment Marketing	Advertising	\$885.00
2/17/2025	0055351	Republic Services	\$11,447.40	General	Maint, Replacement & Repairs	Contractual Services - Project	\$11,447.40
2/17/2025	0055352	Shred With Us	\$50.00	General	Counseling & Testing	Contractual Services	\$50.00
2/17/2025	0055353	FMU Employee/Associate	\$621.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$621.00
2/17/2025	0055354	FMU Employee/Associate	\$805.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$805.00
2/17/2025	0055355	Verizon Wireless	\$4,169.16	General	Telephone	Telephone Bill (External)	\$4,169.16
2/17/2025	0055356	Winthrop University-CERRA	\$1,800.00	General	General	A/R Billings - Teach Fellows	\$1,800.00
2/17/2025	0055357	FMU Employee/Associate	\$540.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$540.00
2/17/2025	0055358	FMU Employee/Associate	\$2,420.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,420.00
2/20/2025	0055380	ARS Marketing	\$1,945.72	General	Center of Excellence	General Supplies	\$1,945.72
2/20/2025	0055381	Battle LP Gas Company Inc	\$128.57	General	Building Maintenance	General Supplies	\$128.57
2/20/2025	0055382	FMU Employee/Associate	\$56.24	General	Speech Pathology	Business Meals and Entertain	\$56.24
2/20/2025	0055383	FMU Employee/Associate	\$872.80	General	Fine Arts	Out-of-State - Other Expenses	\$341.97
				General	Professional Development	Out-of-State - Other Expenses	\$470.83
				General	Professional Development	Out-of-State - Registration	\$60.00
2/20/2025	0055384	Chiple Company, Inc.	\$5,000.00	General	Maint, Replacement & Repairs	Contractual Services	\$5,000.00
2/20/2025	0055385	Leigh K. D'Amico	\$5,000.00	General	Center of Excellence	Contractual Services	\$5,000.00
2/20/2025	0055386	Dominion Energy	\$25,285.61	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,937.56
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,780.21
				General	Utilities	Fuel	\$18,567.84
2/20/2025	0055387	EAN Services, LLC	\$4,071.67	General	Motorpool & Charge Backs	Rentals	\$4,071.67
2/20/2025	0055388	Heather Evans-Smith	\$201.40	General	UP Gallery	Non-State Emp Travel	\$201.40
2/20/2025	0055389	FMU Employee/Associate	\$433.09	General	Faculty Governance Officers	In-State - Other Expenses	\$433.09

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2/20/2025	0055390	Martin Gueorguiev	\$750.00	General	REAL Program	Contractual Services	\$750.00
2/20/2025	0055391	Bryan E. Hall	\$500.00	General	REAL Program	Contractual Services	\$500.00
2/20/2025	0055392	FMU Employee/Associate	\$9,143.00	General	Acro & Tumbling	Non-State Emp Travel	\$648.00
				General	Baseball	Non-State Emp Travel	\$4,968.00
				General	Basketball-Men	Non-State Emp Travel	\$2,714.00
				General	Basketball-Women	Non-State Emp Travel	\$525.00
				General	Tennis-Women	Non-State Emp Travel	\$288.00
2/20/2025	0055393	FMU Employee/Associate	\$361.00	General	Nursing	In-State - Other Expenses	\$361.00
2/20/2025	0055394	Hershey Entertainment & Resorts Com	\$2,104.56	Student Activities	Campus Activities Board (CAB)	Non-State Emp Travel	\$2,104.56
2/20/2025	0055395	Hotel Florence, LLC	\$277.76	General	Instructional Recruiting	Contractual Services	\$277.76
2/20/2025	0055396	Howard Industries, Inc.	\$4,968.91	General	Instructional Technology	Technology	\$4,968.91
2/20/2025	0055398	David H. Johnson	\$500.00	General	REAL Program	Contractual Services	\$500.00
2/20/2025	0055399	Heidi A. Lucas	\$1,000.00	General	Lecture Series	Contractual Services	\$1,000.00
2/20/2025	0055400	FMU Employee/Associate	\$214.46	General	Admissions	In-State - Other Expenses	\$214.46
2/20/2025	0055401	Novatech, Inc.	\$3,836.35	General	Stockroom	Contractual Services	\$3,836.35
2/20/2025	0055402	Palmetto Glass Inc.	\$241.07	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$227.07
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$14.00
2/20/2025	0055403	FMU Student	\$250.00	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$250.00
2/20/2025	0055404	FMU Employee/Associate	\$570.00	Student Activities	General	A/R - Travel	\$570.00
2/20/2025	0055405	Ray Calder	\$194.40	Student Activities	Student Life	Student Functions and Events	\$194.40
2/20/2025	0055406	FMU Employee/Associate	\$683.80	General	Professional Development	In-State - Other Expenses	\$583.80
				General	Professional Development	In-State - Registration	\$100.00
2/20/2025	0055407	FMU Employee/Associate	\$300.00	General	Professional Development	In-State - Registration	\$300.00
2/20/2025	0055408	Qiao C. Solomon	\$750.00	General	REAL Program	Contractual Services	\$750.00
2/20/2025	0055409	Terminix	\$2,494.57	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$1,349.16

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				Bookstore - FMU	Auxiliaries-General	Contractual Services	\$189.16
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$587.50
				General	Facilities Mgmt Admin	Contractual Services - Project	\$368.75
2/20/2025	0055410	Thermo Electron North America LLC	\$9,304.20	General	Ecology Center	Contractual Services	\$9,304.20
2/20/2025	0055411	FMU Employee/Associate	\$2,000.00	Student Activities	General	A/R - Travel	\$2,000.00
2/20/2025	0055412	FMU Employee/Associate	\$106.26	Teacher Cadet Program	Public Service	In-State - Other Expenses	\$106.26
2/20/2025	0055413	FMU Employee/Associate	\$573.96	General	Soccer-Women	Travel Pool - Recruit	\$573.96
2/20/2025	0055414	John F. Zink	\$900.00	ADS - Golf	Public Service	Contractual Services	\$900.00
2/20/2025	0055415	SC Research Authority	\$386.41	SCRA Academic Matching Grant	General	Refund to Private Grantor	\$386.41
2/24/2025	0055416	Cephus W. Altman, Jr.	\$400.00	General	Athletics	General Supplies	\$400.00
2/24/2025	0055417	Assoc. for the Promo of Campus Activitie	\$2,890.00	Student Activities	Campus Activities Board (CAB)	Non-State Emp Travel	\$2,890.00
2/24/2025	0055418	AT&T Mobility	\$3,529.02	General	Telephone	Telephone Bill (External)	\$3,529.02
2/24/2025	0055419	Jordan Bartow	\$625.00	General	REAL Program	Contractual Services	\$625.00
2/24/2025	0055420	BH Media Group	\$58.99	General	Rogers Library	Books	\$58.99
2/24/2025	0055421	Black Creek Wildlife Center	\$375.00	General	Ecology Center	Contractual Services	\$375.00
2/24/2025	0055422	Miguel Calleja-Rodriguez	\$625.00	General	REAL Program	Contractual Services	\$625.00
2/24/2025	0055423	Michael K. Carp	\$500.00	General	Lecture Series	Contractual Services	\$500.00
2/24/2025	0055424	CULR, LLC	\$16,000.00	General	CIO	Contractual Services	\$4,000.00
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$12,000.00
2/24/2025	0055425	College of Charleston	\$1,200.00	General	NPLI	Contractual Services	\$1,200.00
2/24/2025	0055426	Dominion Energy	\$4,554.69	General	Utilities	Fuel	\$4,554.69
2/24/2025	0055427	FMU Education Foundation	\$7,875.00	Agency-General	General	General FMU Agency	\$7,875.00
2/24/2025	0055428	Bryan K. Harris	\$2,000.00	General	Center of Excellence	Contractual Services	\$2,000.00
2/24/2025	0055429	HD Supply, Inc.	\$2,613.59	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$2,613.59

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/24/2025	0055430	HF Group LLC	\$5,613.97	General	Rogers Library	Books - Preservation	\$5,613.97
2/24/2025	0055431	IOP Publishing, Inc.	\$7,096.80	General	General	Prepaid Expenses	\$3,577.57
				General	Rogers Library	Subscriptions - Electronic	\$3,519.23
2/24/2025	0055432	Lamb's	\$1,671.84	General	Grounds Maintenance	General Supplies	\$1,671.84
2/24/2025	0055433	Petronel S. Malan	\$1,500.00	General	Artist Series	Contractual Services	\$1,500.00
2/24/2025	0055434	Nicole M. Moore	\$625.00	General	REAL Program	Contractual Services	\$625.00
2/24/2025	0055435	Olsten Staffing Services Corp.	\$13,911.41	General	Custodial Services	Contractual Services	\$13,911.41
2/24/2025	0055436	Rivercrest Land Management Group	\$1,350.00	General	Grounds Maintenance	Contractual Services	\$1,350.00
2/24/2025	0055437	Severance Welding & Steel Fabricati	\$2,445.00	ADS - Baseball	Baseball	Contractual Services	\$2,445.00
2/24/2025	0055438	Qiao C. Solomon	\$250.00	General	Lecture Series	Contractual Services	\$250.00
2/24/2025	0055439	South Carolina Net, Inc.	\$400.00	General	Telephone	Telephone Bill (External)	\$400.00
2/24/2025	0055440	United Rentals (North America), Inc	\$1,702.22	General	Grounds Maintenance	Rentals	\$1,702.22
2/24/2025	0055441	VWR International, LLC	\$73,838.31	US Dept of Educ Equip & Tech	Chemistry	Equipment	\$73,838.31
2/24/2025	0055442	Holly D. Workman	\$625.00	General	REAL Program	Contractual Services	\$625.00
2/27/2025	0055450	AA Carolina Events, Inc.	\$14,662.50	General	Baseball	Non-State Emp - Contracted	\$4,875.00
				General	Basketball-Men	Non-State Emp - Contracted	\$3,956.25
				General	Basketball-Women	Non-State Emp - Contracted	\$5,831.25
2/27/2025	0055451	Amer Sports Co	\$4,079.74	ADS - Baseball	Baseball	General Supplies	\$4,393.71
				General	General	A/P - Use Tax	-\$313.97
2/27/2025	0055452	Association of Marketing Theory Pra	\$500.00	General	REAL Program	Non-State Emp Travel	\$500.00
2/27/2025	0055453	FMU Employee/Associate	\$525.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$525.00
2/27/2025	0055454	FMU Employee/Associate	\$1,050.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,050.00
2/27/2025	0055455	FMU Employee/Associate	\$1,050.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,050.00
2/27/2025	0055456	FMU Employee/Associate	\$525.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$525.00
2/27/2025	0055457	FMU Employee/Associate	\$766.97	General	Professional Development	In-State - Other Expenses	\$766.97

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2/27/2025	0055458	The Chancellor Masters & Scholars of the	\$2,443.32	General	General	Prepaid Expenses	\$1,834.16
				General	Rogers Library	Subscriptions - Electronic	\$609.16
2/27/2025	0055459	FMU Employee/Associate	\$1,914.88	General	Professional Development	General Supplies	\$1,914.88
2/27/2025	0055460	Dominion Energy	\$338.63	General	Utilities	Fuel	\$338.63
2/27/2025	0055461	EMC National Life	\$675.40	General	General	A/P - Payroll - EMC Nation Lif	\$675.40
2/27/2025	0055463	FMU Employee/Associate	\$630.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$630.00
2/27/2025	0055464	Graybar Electric Company, Inc.	\$4,570.65	General	Building Maintenance	General Supplies	\$4,570.65
2/27/2025	0055465	FMU Employee/Associate	\$3,730.00	General	Baseball	Non-State Emp Travel	\$891.00
				General	Basketball-Men	Non-State Emp Travel	\$595.00
				General	Softball	Non-State Emp Travel	\$1,404.00
				Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$840.00
2/27/2025	0055466	FMU Employee/Associate	\$143.00	General	Nursing	In-State - Other Expenses	\$143.00
2/27/2025	0055467	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
2/27/2025	0055468	FMU Student	\$157.12	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$157.12
2/27/2025	0055469	John Wiley & Sons Inc.	\$1,211.00	General	General	Prepaid Expenses	\$610.47
				General	Rogers Library	Subscriptions - Electronic	\$600.53
2/27/2025	0055470	John K. Locklear	\$3,000.00	General	Building Maintenance	Contractual Services	\$3,000.00
2/27/2025	0055471	Lowcountry Doors & Hardware, Inc.	\$1,256.04	General	Building Maintenance	General Supplies	\$1,256.04
2/27/2025	0055472	Manhattan Life Assurance Co of Amer	\$738.98	General	General	A/P - Payroll - Manhattan Life	\$738.98
2/27/2025	0055473	David Merkel	\$350.00	General	PEAK Program	Contractual Services	\$350.00
2/27/2025	0055474	Mutual of Omaha Insurance Co	\$1,424.07	Foundation Support	Employer Contributions	Foundation Premiums	\$187.95
				General	General	A/P - Payroll - Mut of Omaha	\$1,236.12
2/27/2025	0055475	Trevor N dang	\$100.00	General	Soccer-Women	Contractual Services	\$100.00
2/27/2025	0055476	Mr. Patrick J. O'Hara	\$120.00	General	Soccer-Women	Contractual Services	\$120.00
2/27/2025	0055477	Pee Dee Federal Credit Union	\$7,019.12	General	General	A/P - Payroll - PD Fed Credit	\$7,019.12

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2/27/2025	0055478	FMU Employee/Associate	\$2,640.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,640.00
2/27/2025	0055479	McKena J. Pritchard	\$160.00	General	Acro & Tumbling	Contractual Services	\$160.00
2/27/2025	0055480	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
2/27/2025	0055481	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
2/27/2025	0055482	SC State Employees Association	\$35.00	General	General	A/P - Payroll - SC Emp Assoc	\$35.00
2/27/2025	0055483	Claire Sechler-Merkel	\$350.00	General	PEAK Program	Contractual Services	\$350.00
2/27/2025	0055484	Agina Simpkins	\$160.00	General	Acro & Tumbling	Contractual Services	\$160.00
2/27/2025	0055485	Statista, Inc.	\$3,150.00	General	General	Prepaid Expenses	\$1,855.48
				General	Rogers Library	Subscriptions - Electronic	\$1,294.52
2/27/2025	0055486	Thomson Reuters (Tax & Accounting)	\$3,477.03	General	General	Prepaid Expenses	\$1,476.55
				General	Rogers Library	Subscriptions - Electronic	\$2,000.48
2/27/2025	0055487	Randolph E. Tyner	\$100.00	General	Soccer-Women	Contractual Services	\$100.00
2/27/2025	0055488	Beth Vasile	\$360.00	General	Acro & Tumbling	Contractual Services	\$360.00
2/27/2025	0055489	Wexford Plantation Homeowners Assoc	\$31,269.40	ADS - Golf	Public Service	Contractual Services	\$31,269.40
2/27/2025	0055490	Wilcox Office Mart	\$106.92	General	Healthcare Admin	General Supplies	\$106.92
2/27/2025	0055492	FMU Education Foundation	\$2,670.73	General	General	A/P - Payroll - Scholarships	\$2,670.73
2/27/2025	0055493	FMU Education Foundation	\$34,132.00	PAC - Series	General	Remittances - Ticket Sales	\$34,132.00
2/5/2025	A3962	SC PEBA	\$488,179.48	General	Employer Contributions	Dental	\$6,443.44
				General	Employer Contributions	Health	\$371,450.82
				General	General	A/P - Payroll - Dental Ins	\$2,767.96
				General	General	A/P - Payroll - Dental Plus	\$15,856.84
				General	General	A/P - Payroll - Optional Life	\$12,939.92
				General	General	A/P - Payroll - State Health	\$69,470.02
				General	General	A/P - Payroll - Supplement LTD	\$4,176.58
				General	General	A/P - Payroll - Tobac Use Cert	\$580.00
				General	General	A/P - Payroll - Vision	\$3,573.86

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				General	General	A/P - PR - Depend Life Child	\$144.90
				General	General	A/P - PR - Depnd Life Spouse	\$775.14
2/5/2025	A3963	Internal Revenue Service	\$2,411.56	General	General	A/P - Payroll - Fed Inc Tax	\$534.00
				General	General	A/P - Payroll - FICA/Med	\$1,877.56
2/5/2025	A3964	SC Dept. of Revenue	\$758.81	General	General	A/P - Payroll - State Inc Tax	\$758.81
2/5/2025	A3965	SC Dept. of Revenue	\$52.38	General	General	Athletic Revenue	\$52.38
2/5/2025	A3966	SC Dept. of Revenue	\$45.83	General	Cottage	Supplies/Services - Reimburse	\$45.83
2/5/2025	A3967	SC Dept. of Revenue	\$12,332.45	General	General	A/P - Use Tax	\$12,128.32
				General	General	Other Revenue	\$66.67
				General	General	Transcript Fee	\$233.88
				General	General Institutional Expense	Tax & Licenses	-\$251.68
				PAC - Operations	General	Other Revenue	\$155.26
2/12/2025	A3968	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
2/12/2025	A3969	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
2/12/2025	A3970	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
2/12/2025	A3971	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
2/12/2025	A3972	TIAA-CREF	\$14,670.45	General	General	A/P - Payroll - TIAA Annuity	\$14,670.45
2/12/2025	A3973	ASI Flex	\$8,334.45	General	General	A/P - Payroll - Dep Care	\$1,024.23
				General	General	A/P - Payroll - Health Savings	\$1,463.44
				General	General	A/P - Payroll - Med Spending	\$5,762.59
				General	General	A/P - Payroll-Moneyplus Fee	\$84.19
2/12/2025	A3974	Bank of America, N.A.	\$113,285.73	General	Procurement Card	Procurement Card	\$113,285.73
2/12/2025	A3975	Internal Revenue Service	\$354,225.46	General	General	A/P - Payroll - Fed Inc Tax	\$117,926.16
				General	General	A/P - Payroll - FICA/Med	\$236,299.30
2/12/2025	A3976	SC Dept. of Revenue	\$55,806.03	General	General	A/P - Payroll - State Inc Tax	\$55,806.03
2/12/2025	A3977	Empower Retirement	\$22,281.04	General	General	A/P - Payroll - State Def Comp	\$22,281.04

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2/12/2025	A3978	Mass Mutual Retirement Services	\$1,456.81	General	General	A/P - Payroll - Def Comp Repay	\$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	\$591.00
				General	General	A/P - Payroll - Mass Mutual	\$525.00
2/12/2025	A3979	South Carolina Retirement System	\$865.13	General	General	A/P - Payroll - SCRS IL Prog	\$865.13
2/12/2025	A3980	Lincoln Financial Group	\$800.00	General	General	A/P - Payroll - Lincoln Annuity	\$800.00
2/12/2025	A3981	AIG	\$445.00	General	General	A/P - Payroll - AIG Annuity	\$445.00
2/13/2025	A3982	Internal Revenue Service	\$2,022.21	General	General	A/P - Payroll - Fed Inc Tax	\$275.77
				General	General	A/P - Payroll - FICA/Med	\$1,746.44
2/13/2025	A3983	SC Dept. of Revenue	\$614.17	General	General	A/P - Payroll - State Inc Tax	\$614.17
2/20/2025	A3984	Duke Energy Progress	\$257,501.85	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$36,963.13
				Dining Services - FMU	Auxiliaries-General	Electricity	\$13,648.29
				General	Utilities	Electricity	\$206,890.43
2/28/2025	A3985	AFLAC	\$917.66	General	General	A/P - Payroll - AFLAC	\$917.66
2/28/2025	A3986	South Carolina Retirement System	\$895,447.52	General	Employer Contributions	State Retirement	\$722,200.56
				General	General	A/P - Payroll - Ret - Police	\$4,449.79
				General	General	A/P - Payroll - Ret - Regular	\$168,797.17
2/28/2025	A3987	TIAA-CREF	\$123,179.16	General	Employer Contributions	State Retirement	\$43,992.58
				General	General	A/P - Payroll - Ret #1 TIAA	\$79,186.58
2/28/2025	A3988	AIG	\$13,039.01	General	Employer Contributions	State Retirement	\$4,656.80
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,382.21
2/28/2025	A3989	Mass Mutual Retirement Services	\$23,063.96	General	Employer Contributions	State Retirement	\$8,237.13
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$14,826.83
2/28/2025	A3990	Voya Institutional Trust Co.	\$12,031.74	General	Employer Contributions	State Retirement	\$4,297.05
				General	General	A/P - Payroll - Ret #8 Voya	\$7,734.69
2/28/2025	A3991	Colonial Life	\$606.74	General	General	A/P - Payroll - Colonial Life	\$606.74
2/28/2025	A3992	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50

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2/28/2025	A3993	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
2/28/2025	A3994	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
2/28/2025	A3995	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
2/28/2025	A3996	TIAA-CREF	\$14,670.45	General	General	A/P - Payroll - TIAA Annuity	\$14,670.45
2/28/2025	A3997	ASI Flex	\$8,334.45	General	General	A/P - Payroll - Dep Care	\$1,024.23
				General	General	A/P - Payroll - Health Savings	\$1,463.44
				General	General	A/P - Payroll - Med Spending	\$5,762.59
				General	General	A/P - Payroll-Moneyplus Fee	\$84.19
2/28/2025	A3998	Internal Revenue Service	\$358,130.01	General	General	A/P - Payroll - Fed Inc Tax	\$118,962.57
				General	General	A/P - Payroll - FICA/Med	\$239,167.44
2/28/2025	A3999	SC Dept. of Revenue	\$56,866.67	General	General	A/P - Payroll - State Inc Tax	\$56,866.67
2/28/2025	A4000	DC Office of Tax and Revenue	\$32.86	General	General	A/P - Payroll - State Inc Tax	\$32.86
2/28/2025	A4001	Virginia Department of Taxation	\$188.96	General	General	A/P - Payroll - State Inc Tax	\$188.96
2/28/2025	A4002	SC Dept. of Revenue	\$15.75	General	General	A/P - Payroll - Misc.	\$15.75
2/28/2025	A4003	Empower Retirement	\$21,886.04	General	General	A/P - Payroll - State Def Comp	\$21,886.04
2/28/2025	A4004	Mass Mutual Retirement Services	\$1,456.81	General	General	A/P - Payroll - Def Comp Repay	\$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	\$591.00
				General	General	A/P - Payroll - Mass Mutual	\$525.00
2/28/2025	A4005	South Carolina Retirement System	\$865.13	General	General	A/P - Payroll - SCRS IL Prog	\$865.13
2/28/2025	A4006	Lincoln Financial Group	\$800.00	General	General	A/P - Payroll - Lincoln Annuity	\$800.00
2/28/2025	A4007	AIG	\$445.00	General	General	A/P - Payroll - AIG Annuity	\$445.00
2/3/2025	E0033520	Andrews Business Services	\$412.60	General	Education	General Supplies	\$412.60
2/3/2025	E0033521	FMU Student	\$209.93	Project CREATE	Education	General Supplies	\$209.93
2/3/2025	E0033522	FMU Student	\$172.31	Project CREATE	Education	General Supplies	\$172.31
2/3/2025	E0033523	FMU Student	\$133.90	Project CREATE	Education	General Supplies	\$133.90

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2/3/2025	E0033524	FMU Student	\$294.58	Project CREATE	Education	General Supplies	\$294.58
2/3/2025	E0033525	FMU Employee/Associate	\$9.00	General	General	Transcript Fee	\$9.00
2/3/2025	E0033526	FMU Student	\$150.00	Project CREATE	Education	General Supplies	\$150.00
2/3/2025	E0033527	FMU Employee/Associate	\$20.92	General	Admissions	In-State - Other Expenses	\$20.92
2/3/2025	E0033528	FMU Student	\$133.90	Project CREATE	Education	General Supplies	\$133.90
2/3/2025	E0033529	FMU Employee/Associate	\$63.00	General	Financial Assistance	In-State - Other Expenses	\$63.00
2/3/2025	E0033530	Aramark Educational Services, LLC	\$1,436.47	Child Care Exp/Operating Grant	Center for the Child	Contractual Services	\$1,436.47
2/3/2025	E0033531	Elite Turf Services LLC	\$593.16	General	Grounds Maintenance	Contractual Services	\$593.16
2/3/2025	E0033532	Johnson Controls Inc.	\$3,795.70	General	Facilities Mgmt Admin	Contractual Services	\$3,795.70
2/3/2025	E0033533	Johnson-Lambe Company, Inc.	\$756.00	ADS - Baseball	Baseball	General Supplies	\$756.00
2/3/2025	E0033534	Pee Dee Printing Inc.	\$144.99	General	UP Gallery	General Supplies	\$144.99
2/6/2025	E0033564	FMU Employee/Associate	\$122.20	General	Financial Assistance	Student Functions and Events	\$122.20
2/6/2025	E0033565	FMU Student	\$238.57	SC CREATE - Psychology	Psychology	General Supplies	\$238.57
2/6/2025	E0033566	FMU Employee/Associate	\$190.85	General	UP Gallery	Business Meals and Entertain	\$190.85
2/6/2025	E0033567	FMU Employee/Associate	\$291.48	General	Admissions	In-State - Other Expenses	\$291.48
2/6/2025	E0033568	FMU Employee/Associate	\$1,058.00	General	Professional Development	In-State - Registration	\$1,058.00
2/6/2025	E0033569	FMU Employee/Associate	\$132.98	Space Grant Management Award	Public Service	Student Functions and Events	\$132.98
2/6/2025	E0033570	FMU Employee/Associate	\$23.80	General	Admissions	In-State - Other Expenses	\$23.80
2/6/2025	E0033571	FMU Employee/Associate	\$1,188.50	General	Basketball-Women	Non-State Emp Travel	\$1,188.50
2/6/2025	E0033572	FMU Employee/Associate	\$20.00	General	Admissions	In-State - Other Expenses	\$20.00
2/6/2025	E0033573	FMU Student	\$100.00	General	REAL Program	Non-State Emp Travel	\$100.00
2/6/2025	E0033574	FMU Employee/Associate	\$371.68	Center of Excellence-TRIP	Center of Excellence - TRIP	Business Meals and Entertain	\$371.68
2/6/2025	E0033575	FMU Employee/Associate	\$97.02	General	Ecology Center	In-State - Other Expenses	\$97.02
2/6/2025	E0033576	4imprint Inc	\$3,035.88	General	Healthcare Admin	General Supplies	\$3,035.88

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2/6/2025	E0033577	Adams Outdoor Advertising, L.P.	\$3,150.00	PAC - Series	Perform Arts Center	Marketing	\$3,150.00
2/6/2025	E0033578	AE Insurance LLC	\$470.34	PSYCH Medical Billing	Psychology	Contractual Services	\$130.76
				SLP Medical Billing	Speech Pathology	Contractual Services	\$339.58
2/6/2025	E0033579	Amazon Capital Services, Inc.	\$1,910.30	General	RL-African American Collection	Books	\$1,760.31
				General	Rogers Library	Books	\$149.99
2/6/2025	E0033580	American Trophy Co. Inc.	\$146.88	General	Athletics	General Supplies	\$146.88
2/6/2025	E0033581	Aramark Educational Services, LLC	\$69,215.02	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$3,227.02
				Dining Services - FMU	General	FMU Board Plan Split	-\$7,331.89
				Outsourced Dining Services	General	Remittances to Outsourcers	\$65,988.00
				Outsourced Dining Services	General	Revenue Reduction	\$7,331.89
2/6/2025	E0033582	Barnes & Noble, Inc.	\$178.27	General	General	Debit Plan	\$178.27
2/6/2025	E0033583	Cengage Learning Gale	\$6,920.25	General	Rogers Library	Subscriptions - Electronic	\$6,920.25
2/6/2025	E0033584	Charter Comm. Holdings, LLC	\$2,580.00	General	Enrollment Marketing	Advertising	\$2,580.00
2/6/2025	E0033585	Data Network Solutions, Inc.	\$35,150.71	SC Lottery Tech Funding	I T Supplement	Technology	\$35,150.71
2/6/2025	E0033586	Elite Turf Services LLC	\$1,048.04	General	Grounds Maintenance	Contractual Services	\$1,048.04
2/6/2025	E0033587	FISERV, Inc.	\$8,550.04	General	Institutional Support	Credit Card Merchant fees	\$8,452.15
				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	\$35.00
				SLP Medical Billing	Executive VP	Credit Card Merchant fees	\$62.89
2/6/2025	E0033588	Johnson Controls Inc.	\$69,555.80	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$8,669.92
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$3,096.40
				General	Facilities Mgmt Admin	Contractual Services	\$57,789.48
2/6/2025	E0033589	Kristopher R. Meade	\$3,950.00	General	Enrollment Marketing	Contractual Services	\$3,950.00
2/6/2025	E0033590	OCLC, Inc.	\$36.52	General	Rogers Library	Contractual Services	\$36.52
2/6/2025	E0033591	Pee Dee Printing Inc.	\$191.92	General	PEAK Program	Contractual Services	\$71.17
				General	Public Affairs	General Supplies	\$120.75
2/6/2025	E0033592	Presidio Technology Capital, LLC	\$6,327.65	General	Stockroom	Expend for Retire of Indebted	\$6,327.65

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2/6/2025	E0033593	SC Student Loan Corp	\$13,750.00	Agency-General	General	Guaranteed Student Loans	\$13,750.00
2/6/2025	E0033594	Soteria LLC	\$1,833.03	General	Campus App & Data	Technology	\$1,833.03
2/6/2025	E0033595	Springer Customer Service	\$76.35	General	Rogers Library	Books	\$76.35
2/6/2025	E0033596	Student Connections, LLC	\$1,353.00	General	Financial Assistance	Contractual Services	\$1,353.00
2/10/2025	E0033597	FMU Employee/Associate	\$104.20	Agency-General	General	General FMU Agency	\$104.20
2/10/2025	E0033598	FMU Employee/Associate	\$601.90	General	Professional Development	In-State - Other Expenses	\$367.90
				General	Professional Development	In-State - Registration	\$234.00
2/10/2025	E0033599	FMU Employee/Associate	\$35.00	General	Admissions	In-State - Other Expenses	\$35.00
2/10/2025	E0033600	FMU Employee/Associate	\$12.60	General	Center of Excellence	In-State - Other Expenses	\$12.60
2/10/2025	E0033601	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
2/10/2025	E0033602	Alertone Service, Inc.	\$5,985.00	General	Building Maintenance	Contractual Services	\$6,463.80
				General	General	A/P - Use Tax	-\$478.80
2/10/2025	E0033603	Aramark Educational Services, LLC	\$76,975.21	Child Care Exp/Operating Grant	Center for the Child	Contractual Services	\$1,007.39
				Dining Services - FMU	General	FMU Board Plan Split	-\$7,270.26
				General	General	Debit Plan	\$1,740.17
				General	General	Patriot Bucks	\$8,795.35
				Outsourced Dining Services	General	Remittances to Outsourcers	\$65,432.30
				Outsourced Dining Services	General	Revenue Reduction	\$7,270.26
2/10/2025	E0033604	Bowman Consulting Group Ltd.	\$1,842.50	Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Const Inspect	\$1,842.50
2/10/2025	E0033605	Coastal Limousine of Charleston, LL	\$1,790.00	General	Softball	Non-State Emp - Contracted	\$1,790.00
2/10/2025	E0033606	Ellucian Company, L.P.	\$30,208.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$30,208.00
2/10/2025	E0033607	FISERV, Inc.	\$28,713.45	General	Institutional Support	Credit Card Merchant fees	\$28,713.45
2/10/2025	E0033608	Informatics Holdings Inc	\$3,234.60	General	Executive VP	Contractual Services	\$3,234.60
2/10/2025	E0033609	Linde Gas & Equipment, Inc.	\$820.87	General	Chemistry	Contractual Services	\$820.87
2/10/2025	E0033610	Little Diversified Architectural Co	\$1,347.21	Village Apartments Renovation	Maint, Replacement & Repairs	Contractual Services	\$1,347.21

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2/10/2025	E0033611	Charter Communications Holdings	\$9,362.76	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$8,847.81
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$205.98
				General	Building Maintenance	Contractual Services	\$308.97
2/10/2025	E0033612	Williams & Fudge Inc	\$837.73	General	Accounting	Collection costs	\$837.73
2/10/2025	E0033613	World Travel and Cruises	\$7,219.86	General	International Studies	Non-State Emp Travel	\$7,219.86
2/13/2025	E0033637	FMU Employee/Associate	\$59.19	Agency-General	General	Acad & Academic Student Groups	\$59.19
2/13/2025	E0033638	FMU Employee/Associate	\$946.04	General	Professional Development	In-State - Other Expenses	\$666.04
				General	Professional Development	In-State - Registration	\$280.00
2/13/2025	E0033639	FMU Employee/Associate	\$285.98	Agency-General	General	Acad & Academic Student Groups	\$285.98
2/13/2025	E0033640	FMU Employee/Associate	\$824.56	General	Admissions	In-State - Other Expenses	\$824.56
2/13/2025	E0033641	FMU Employee/Associate	\$199.00	General	Occupational Therapy	General Supplies	\$199.00
2/13/2025	E0033642	FMU Employee/Associate	\$1,299.50	General	Basketball-Women	Non-State Emp Travel	\$1,299.50
2/13/2025	E0033643	FMU Employee/Associate	\$175.00	University Place Gallery	General	Private Contracts Rev Elimin	\$175.00
2/13/2025	E0033644	FMU Employee/Associate	\$1,118.75	General	Basketball-Men	Non-State Emp Travel	\$1,118.75
2/13/2025	E0033645	Adams Outdoor Advertising, L.P.	\$6,250.00	General	Enrollment Marketing	Advertising	\$5,250.00
				PAC - Series	Perform Arts Center	Marketing	\$1,000.00
2/13/2025	E0033646	Airgas, Inc.	\$141.60	General	Physics and Engineering	General Supplies	\$141.60
2/13/2025	E0033647	American Trophy Co. Inc.	\$345.60	Agency-General	General	General FMU Agency	\$345.60
2/13/2025	E0033648	Aramark Educational Services, LLC	\$9,854.22	Dining Services - FMU	General	Remittances to Outsourcers	\$289.07
				General	General	Debit Plan	\$1,007.12
				General	General	Patriot Bucks	\$8,558.03
2/13/2025	E0033649	Battle LP Gas Company Inc	\$21.07	General	Building Maintenance	Contractual Services	\$21.07
2/13/2025	E0033650	Caldwell & Gregory, LLC	\$30,100.00	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$30,100.00
2/13/2025	E0033651	Coastal Limousine of Charleston, LLC	\$3,890.00	General	Baseball	Non-State Emp - Contracted	\$1,945.00
				General	Basketball-Men	Non-State Emp - Contracted	\$972.50
				General	Basketball-Women	Non-State Emp - Contracted	\$972.50

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2/13/2025	E0033652	D & G Enterprise, Inc.	\$2,487.00	General	Custodial Services	Contractual Services	\$2,487.00
2/13/2025	E0033653	Elite Turf Services LLC	\$1,396.55	General	Grounds Maintenance	Contractual Services	\$1,396.55
2/13/2025	E0033654	L.H. Stokes & Son, Inc.	\$1,512.00	General	Grounds Maintenance	General Supplies	\$1,512.00
2/13/2025	E0033655	Linde Gas & Equipment, Inc.	\$36.16	General	Building Maintenance	General Supplies	\$36.16
2/13/2025	E0033656	M & M Printing and Graphics	\$1,712.95	General	Enrollment Marketing	Advertising	\$1,712.95
2/13/2025	E0033657	NurseAchieve	\$140.00	General	Nursing	Tests	\$140.00
2/13/2025	E0033658	Sedona Systems	\$2,500.00	General	Business, Admin, & Econ	Technology Fees	\$2,500.00
2/13/2025	E0033659	Spherion Staffing	\$1,376.06	General	Custodial Services	Contractual Services	\$1,376.06
2/13/2025	E0033660	University of South Carolina	\$147,378.31	SC DHHS - USC Subcontract	Instruction Support	Contractual Services	\$147,378.31
2/13/2025	E0033661	World Travel and Cruises	\$752.86	General	Instructional Recruiting	Non-State Emp Travel	\$752.86
2/17/2025	E0033662	FMU Employee/Associate	\$205.34	General	Campus Police	In-State - Other Expenses	\$205.34
2/17/2025	E0033663	FMU Employee/Associate	\$186.00	General	Center of Excellence	In-State - Other Expenses	\$186.00
2/17/2025	E0033664	Stephen Lipham	\$500.00	General	Fine Arts	Contractual Services	\$500.00
2/17/2025	E0033665	FMU Employee/Associate	\$343.17	COE - TRIP	Center of Excellence - TRIP	In-State - Other Expenses	\$343.17
2/17/2025	E0033666	FMU Employee/Associate	\$218.29	COE - TRIP	Center of Excellence - TRIP	In-State - Other Expenses	\$218.29
2/17/2025	E0033667	Adams Outdoor Advertising, L.P.	\$750.00	General	Enrollment Marketing	Advertising	\$750.00
2/17/2025	E0033668	American Trophy Co. Inc.	\$624.40	ADS - Golf	Public Service	Contractual Services	\$624.40
2/17/2025	E0033669	Anderson Plumbing & Industrial Inc.	\$1,519.05	General	Building Maintenance	Contractual Services	\$1,350.00
				General	Building Maintenance	General Supplies	\$169.05
2/17/2025	E0033670	Johnson Controls US Holdings, LLC	\$386.00	General	Facilities Mgmt Admin	Contractual Services	\$386.00
2/17/2025	E0033671	Spherion Staffing	\$1,220.54	General	Custodial Services	Contractual Services	\$1,220.54
2/17/2025	E0033672	Staples, Inc.	\$426.15	Center for Autism Studies	Autism Program	General Supplies	\$426.15
2/20/2025	E0033705	FMU Employee/Associate	\$183.40	General	Faculty Governance Officers	In-State - Other Expenses	\$183.40
2/20/2025	E0033706	FMU Employee/Associate	\$417.43	General	Admissions	In-State - Other Expenses	\$417.43

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2/20/2025	E0033707	FMU Employee/Associate	\$30.23	General	African & African Amer Studies	Student Functions and Events	\$30.23
2/20/2025	E0033708	FMU Employee/Associate	\$228.27	General	Admissions	In-State - Other Expenses	\$228.27
2/20/2025	E0033709	FMU Employee/Associate	\$70.68	General	Admissions	In-State - Other Expenses	\$70.68
2/20/2025	E0033710	FMU Employee/Associate	\$46.00	General	Admissions	In-State - Other Expenses	\$46.00
2/20/2025	E0033711	FMU Employee/Associate	\$714.60	General	Professional Development	In-State - Other Expenses	\$714.60
2/20/2025	E0033712	FMU Employee/Associate	\$133.70	General	Public Affairs	In-State - Other Expenses	\$133.70
2/20/2025	E0033713	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
2/20/2025	E0033714	FMU Employee/Associate	\$1,299.50	General	Basketball-Men	Non-State Emp Travel	\$1,299.50
2/20/2025	E0033715	Adams Outdoor Advertising, L.P.	\$4,750.00	General	Enrollment Marketing	Advertising	\$4,750.00
2/20/2025	E0033716	Anderson Plumbing & Industrial Inc.	\$375.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$375.00
2/20/2025	E0033717	Aramark Educational Services, LLC	\$74,654.47	Child Care Exp/Operating Grant	Center for the Child	Contractual Services	\$1,044.71
				Dining Services - FMU	General	FMU Board Plan Split	-\$7,188.94
				Dining Services - FMU	General	Remittances to Outsourcers	\$351.35
				General	General	Debit Plan	\$1,383.24
				General	General	Patriot Bucks	\$7,174.67
				Outsourced Dining Services	General	Remittances to Outsourcers	\$64,700.50
				Outsourced Dining Services	General	Revenue Reduction	\$7,188.94
2/20/2025	E0033718	Etix, Inc.	\$1,500.50	PAC - Operations	Perform Arts Center	Contractual Services	\$1,500.50
2/20/2025	E0033719	McGuire Woods LLP	\$6,604.00	Liaison Support	Liaison Support	Contractual Services	\$6,604.00
2/20/2025	E0033720	Pee Dee Printing Inc.	\$330.48	Student Activities	Student Life	General Supplies	\$330.48
2/24/2025	E0033722	FMU Employee/Associate	\$40.24	Agency-General	General	Acad & Academic Student Groups	\$40.24
2/24/2025	E0033723	Stephen Lipham	\$125.00	General	Fine Arts	Contractual Services	\$125.00
2/24/2025	E0033724	FMU Employee/Associate	\$66.81	Agency-General	General	Acad & Academic Student Groups	\$66.81
2/24/2025	E0033725	FMU Employee/Associate	\$30.00	General	Admissions	In-State - Other Expenses	\$30.00
2/24/2025	E0033726	Aramark Educational Services, LLC	\$70,995.84	Dining Services - FMU	General	FMU Board Plan Split	-\$7,107.71

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				General	General	Debit Plan	\$1,151.71
				General	General	Patriot Bucks	\$5,874.68
				Outsourced Dining Services	General	Remittances to Outsourcers	\$63,969.45
				Outsourced Dining Services	General	Revenue Reduction	\$7,107.71
2/24/2025	E0033727	Coastal Limousine of Charleston, LLC	\$1,790.00	General	Softball	Non-State Emp - Contracted	\$1,790.00
2/24/2025	E0033728	Elite Turf Services LLC	\$1,374.45	General	Grounds Maintenance	Contractual Services	\$1,374.45
2/24/2025	E0033729	Johnson Controls Inc.	\$112,000.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$31,000.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$4,000.00
				General	Facilities Mgmt Admin	Contractual Services	\$54,530.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$22,470.00
2/24/2025	E0033730	Linde Gas & Equipment, Inc.	\$142.82	General	Building Maintenance	General Supplies	\$142.82
2/24/2025	E0033731	McMillan Pazdan Smith, LLC	\$35,275.63	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$35,275.63
2/24/2025	E0033732	ReThink Autism, Inc.	\$441.00	PSYCH Medical Billing	Psychology	Contractual Services	\$441.00
2/24/2025	E0033733	Southern Roofing Services, Inc.	\$37,249.14	22 MSB & Leatherman Roof	Maint, Replacement & Repairs	Contractual Services	\$37,249.14
2/24/2025	E0033734	Spherion Staffing	\$824.69	General	Custodial Services	Contractual Services	\$824.69
2/24/2025	E0033735	WH Bristow Inc	\$1,386.69	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,386.69
2/24/2025	E0033736	WM Building Envelope Consultants, LLC	\$2,367.20	22 MSB & Leatherman Roof	Maint, Replacement & Repairs	Contractual Services	\$2,367.20
2/27/2025	E0033746	Andrews Business Services	\$1,092.79	Center of Excellence-TRIP	Center of Excellence - TRIP	General Supplies	\$1,092.79
2/27/2025	E0033747	FMU Employee/Associate	\$137.30	Teaching Fellows	Education	Student Functions and Events	\$137.30
2/27/2025	E0033748	FMU Employee/Associate	\$75.60	General	NPLI	In-State - Other Expenses	\$75.60
2/27/2025	E0033749	Alertone Service, Inc.	\$1,200.09	General	Building Maintenance	General Supplies	\$1,200.09
2/27/2025	E0033750	Amazon Capital Services, Inc.	\$2,689.97	General	RL-African American Collection	Books	\$2,249.41
				General	Rogers Library	Books	\$386.31
				Quattlebaum's Library Fund	Rogers Library	Books	\$54.25
2/27/2025	E0033751	Aramark Educational Services, LLC	\$2,394.12	Child Care Exp/Operating Grant	Center for the Child	Contractual Services	\$1,026.05
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$1,368.07

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2/27/2025	E0033752	ArmorPoint LLC	\$9,945.00	General	Campus App & Data	Technology	\$10,740.60
				General	General	A/P - Use Tax	-\$795.60
2/27/2025	E0033753	CESA Educational Consultants LLC	\$2,500.00	Partnership Districts	Center of Excellence	Contractual Services	\$2,500.00
2/27/2025	E0033754	Champion Embroidery & Screen Print	\$130.26	Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$130.26
2/27/2025	E0033755	Coastal Limousine of Charleston, LLC	\$7,555.00	General	Acro & Tumbling	Non-State Emp - Contracted	\$1,820.00
				General	Basketball-Men	Non-State Emp - Contracted	\$2,867.50
				General	Basketball-Women	Non-State Emp - Contracted	\$2,867.50
2/27/2025	E0033757	EBSCO Industries, Inc.	\$52,515.33	General	General	Prepaid Expenses	\$26,374.32
				General	Rogers Library	Books	-\$31.74
				General	Rogers Library	Subscriptions - Electronic	\$26,172.75
2/27/2025	E0033758	FISERV, Inc.	\$12,556.33	General	Institutional Support	Credit Card Merchant fees	\$12,486.33
				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	\$35.00
				SLP Medical Billing	Executive VP	Credit Card Merchant fees	\$35.00
2/27/2025	E0033759	Idexx Distribution, Inc.	\$10,557.00	General	Ecology Center	Contractual Services	\$10,557.00
2/27/2025	E0033760	Little Diversified Architectural Co	\$17,334.94	Village Apartments Renovation	Maint, Replacement & Repairs	Contractual Services	\$17,334.94
2/27/2025	E0033761	Maurice A White, CPA	\$624.60	General	NPLI	Contractual Services	\$500.00
				General	NPLI	Non-State Emp Travel	\$124.60
2/27/2025	E0033762	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
2/27/2025	E0033763	SC Student Loan Corp	\$2,180.00	Agency-General	General	Guaranteed Student Loans	\$2,180.00
2/27/2025	E0033764	Shimadzu Scientific Instruments, In	\$206,676.66	US Dept of Educ Equip & Tech	Chemistry	Equipment	\$206,676.66
2/27/2025	E0033765	World Travel and Cruises	\$1,181.84	General	Instructional Recruiting	Non-State Emp Travel	\$584.87
				General	Provost Office	Out-of-State - Other Expenses	\$596.97