

Francis Marion University
Transparency Report - 7/1/2024 through 7/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
7/1/2024	0052059	City of Florence	\$53,435.50	General	Utilities	Water	\$53,435.50
7/1/2024	0052060	Federal Express Corporation	\$15.86	General	Facilities Mgmt Admin	Contractual Services	\$15.86
7/1/2024	0052061	Harris Pest Control, Inc.	\$1,185.84	General	Grounds Maintenance	Contractual Services	\$1,185.84
7/1/2024	0052062	Jostens Inc.	\$43.60	General	Registrar	Contractual Services	\$43.60
7/1/2024	0052063	FMU Employee/Associate	\$1,150.87	College & Career Readiness	Center of Excellence-CCR	In-State - Other Expenses	\$875.87
				College & Career Readiness	Center of Excellence-CCR	Out-of-State - Registration	\$275.00
7/1/2024	0052064	UniFirst Corp	\$16.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.65
7/3/2024	0052065	City of Florence	\$536.52	General	Utilities	Water	\$536.52
7/3/2024	0052066	Conference Carolinas	\$27,500.00	General	Athletics	Dues	\$27,500.00
7/3/2024	0052067	Timmie Cook	\$3,000.00	General	Building Maintenance	Contractual Services	\$3,000.00
7/3/2024	0052068	Kralick G. Cooper	\$135.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$135.00
7/3/2024	0052069	Fludds Summersett Security	\$560.00	General	Accounting	Contractual Services	\$560.00
7/3/2024	0052070	Jeffrey T. Grice	\$750.00	College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$750.00
7/3/2024	0052071	Jennifer N. Haines	\$150.00	General	Education	Contractual Services	\$150.00
7/3/2024	0052072	Rufus Jackson	\$200.00	College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$200.00
7/3/2024	0052073	Kard Properties	\$1,500.00	General	Enrollment Marketing	Advertising	\$1,500.00
7/3/2024	0052074	PLM Lake and Land Management	\$224.97	General	Grounds Maintenance	Contractual Services	\$224.97
7/3/2024	0052075	The Post and Courier LLC	\$500.00	General	Enrollment Marketing	Advertising	\$500.00
7/3/2024	0052076	Publishing Concepts Inc	\$2,450.00	General	Enrollment Marketing	Advertising	\$2,450.00
7/3/2024	0052077	SC PEBA	\$327,678.38	General	Employer Contributions	Dental	\$6,133.40
				General	Employer Contributions	Health	\$321,544.98
7/3/2024	0052078	SC State Accident Fund	\$214,754.00	General	Employer Contributions	Workers Compensation	\$214,754.00
7/3/2024	0052079	Scantron Corporation	\$405.00	General	Network Operations and Systems	Contractual Services	\$405.00
7/3/2024	0052080	Shimadzu Scientific Instruments, Inc	\$1,147.50	General	Chemistry	General Supplies	\$1,147.50
7/3/2024	0052081	South Carolina Net, Inc.	\$2.02	General	Telephone	Telephone Bill (External)	\$2.02

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7/3/2024	0052082	South Carolina Net, Inc.	\$81.90	General	Telephone	Telephone Bill (External)	\$81.90
7/3/2024	0052083	Tameko S. Wilson	\$750.00	College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$750.00
7/8/2024	0052105	Coastal Mulch of the Pee Dee LLC	\$226.80	General	Grounds Maintenance	General Supplies	\$226.80
7/8/2024	0052106	FMU Employee/Associate	\$436.56	AI Enabled Devices for Advance	Research	In-State - Other Expenses	\$436.56
7/8/2024	0052107	FBI Construction	\$99,612.13	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$99,612.13
7/8/2024	0052108	FMU Employee/Associate	\$1,387.58	General	President's Office	Foreign - Other Expenses	\$1,387.58
7/8/2024	0052109	Mansfield Oil Company	\$2,117.64	General	Motorpool & Charge Backs	Fuel	\$2,117.64
7/8/2024	0052110	Modern Turf, Inc.	\$1,738.00	General	Grounds Maintenance	General Supplies	\$1,738.00
7/8/2024	0052111	MPD Electric Cooperative	\$5,388.28	General	Utilities	Electricity	\$5,388.28
7/8/2024	0052112	Olsten Staffing Services Corp.	\$22,014.53	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$8,225.73
				General	Custodial Services	Contractual Services	\$13,788.80
7/8/2024	0052113	Omnilert, LLC	\$7,118.88	SC Lottery Tech Funding	I T Supplement	Technology	\$7,118.88
7/8/2024	0052114	SC Secretary of State	\$75.00	General	Campus Police	Contractual Services	\$75.00
7/8/2024	0052115	Sway Medical, Inc.	\$875.00	General	Athletics	First Aid Supplies	\$875.00
7/8/2024	0052116	THRV	\$132.00	General	Telephone	Telephone Bill (External)	\$132.00
7/8/2024	0052117	US Postal Service	\$15,000.00	General	Mailroom Services	Postage	\$15,000.00
7/8/2024	0052118	Wilcox Office Mart	\$426.60	General	Building Maintenance	General Supplies	\$426.60
7/11/2024	0052136	A3 Communications, Inc.	\$3,315.00	General	Campus Police	Technology	\$3,315.00
7/11/2024	0052137	Republic Services	\$7,035.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$7,035.00
7/11/2024	0052138	B & H Foto & Electronics Corp	\$4,015.32	General	REAL Program	General Supplies	\$4,015.32
7/11/2024	0052139	Joshua S. Bair	\$5,040.00	General	Facilities Mgmt Admin	Contractual Services	\$5,040.00
7/11/2024	0052140	FMU Employee/Associate	\$288.62	General	Board of Trustee	Non-State Emp Travel	\$253.62
				General	Board of Trustee	Per Diem- Other	\$35.00
7/11/2024	0052141	Coastal Landscape and Supplies, Llc	\$2,383.56	General	Grounds Maintenance	General Supplies	\$2,383.56
7/11/2024	0052142	FMU Employee/Associate	\$3,355.94	General	Fine Arts	Non-State Emp Travel	\$3,355.94

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7/11/2024	0052143	FMU Employee/Associate	\$273.68	General	Board of Trustee	Non-State Emp Travel	\$203.68
				General	Board of Trustee	Per Diem- Other	\$70.00
7/11/2024	0052144	DTG Holdings, Inc.	\$14.99	General	Accounting	Collection costs	\$14.99
7/11/2024	0052145	Ecoflo Holding, Inc.	\$4,263.20	General	Biology	Contractual Services	\$4,263.20
7/11/2024	0052146	Forest Lake Greenhouses, LLC	\$201.52	General	Grounds Maintenance	General Supplies	\$201.52
7/11/2024	0052147	FMU Employee/Associate	\$234.66	General	Board of Trustee	Non-State Emp Travel	\$199.66
				General	Board of Trustee	Per Diem- Other	\$35.00
7/11/2024	0052148	FMU Employee/Associate	\$380.00	General	Professional Development	General Supplies	\$380.00
7/11/2024	0052149	James N. Gleason	\$595.00	University Place Gallery	General	Private Contracts Rev Elimin	\$595.00
7/11/2024	0052150	Herald Office Supply, Inc.	\$20,012.40	General	Maint, Replacement & Repairs	Contractual Services	\$20,012.40
7/11/2024	0052151	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
7/11/2024	0052152	FMU Employee/Associate	\$70.00	General	Carolina Currents Journal	General Supplies	\$70.00
7/11/2024	0052153	FMU Employee/Associate	\$197.76	General	Board of Trustee	Non-State Emp Travel	\$197.76
7/11/2024	0052154	MTJ American, LLC	\$469.00	General	Occupational Therapy	Supplies - Project	\$469.00
7/11/2024	0052155	Novatech, Inc.	\$898.71	General	Stockroom	Contractual Services	\$898.71
7/11/2024	0052156	Pee Dee Federal Credit Union	\$5,939.12	General	General	A/P - Payroll - PD Fed Credit	\$5,939.12
7/11/2024	0052157	Physician Assistant Ed. Assoc.	\$3,031.00	General	Physician Assistant	Dues	\$3,031.00
7/11/2024	0052158	FMU Employee/Associate	\$260.10	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$187.42
				General	Instructional Recruiting	Business Meals and Entertain	\$72.68
7/11/2024	0052159	Products Unlimited, Inc.	\$1,028.86	General	Occupational Therapy	Supplies - Project	\$1,028.86
7/11/2024	0052160	Rivercrest Land Management Group	\$1,238.00	General	Grounds Maintenance	General Supplies	\$1,238.00
7/11/2024	0052161	FMU Employee/Associate	\$951.83	General	Acro & Tumbling	Out-of-State - Other Expenses	\$951.83
7/11/2024	0052162	SC Criminal Justice Academy	\$15.00	General	Campus Police	In-State - Other Expenses	\$15.00
7/11/2024	0052163	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
7/11/2024	0052164	SC DEW	\$341.74	General	General	A/P - Payroll - Misc.	\$341.74
7/11/2024	0052165	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00

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7/11/2024	0052166	Shrijee Fast Food III LLC	\$328.99	General	Occupational Therapy	Student Functions and Events	\$328.99
7/11/2024	0052167	MSC Industrial Supply Co.	\$6,598.79	General	Custodial Services	General Supplies	\$6,598.79
7/11/2024	0052168	Terminix	\$1,238.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$674.58
				Bookstore - FMU	Auxiliaries-General	Contractual Services	\$94.58
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$293.75
				General	Facilities Mgmt Admin	Contractual Services - Project	\$175.09
7/11/2024	0052169	TwinMed LLC	\$3,354.35	General	Nursing	General Supplies	\$3,354.35
7/11/2024	0052170	UniFirst Corp	\$16.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.65
7/11/2024	0052171	Varsity Brands Holding Co, Inc.	\$6,059.00	General	Maint, Replacement & Repairs	Contractual Services	\$6,059.00
7/11/2024	0052172	Winthrop University-CERRA	\$600.00	Teach Fellow-Cerra-Fr So SrEXP	General	Refund to Private Grantor	\$600.00
7/11/2024	0052173	WP Law Inc	\$3,516.53	General	Grounds Maintenance	General Supplies	\$3,516.53
7/11/2024	0052174	Xerox Corporation	\$1,449.86	General	Printshop Services	Contractual Services	\$1,449.86
7/15/2024	0052175	Apple, Inc.	\$37,038.60	Residential Network Support	Network Operations and Systems	Equipment	\$37,038.60
7/15/2024	0052176	Bowman Consulting Group Ltd.	\$4,723.00	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$625.50
				22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$4,097.50
7/15/2024	0052177	FMU Student	\$41.00	General	General	Application Fee	\$41.00
7/15/2024	0052178	Chao & Associates, Inc.	\$38,608.99	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$38,608.99
7/15/2024	0052179	Electronic Risks Consultants, Inc.	\$11,127.00	General	Network Operations and Systems	Contractual Services	\$11,127.00
7/15/2024	0052180	Olsten Staffing Services Corp.	\$17,695.52	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$5,523.07
				General	Custodial Services	Contractual Services	\$12,172.45
7/15/2024	0052181	South Carolina Net, Inc.	\$11,316.38	General	Telephone	Telephone Bill (External)	\$5,212.07
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$6,104.31
7/15/2024	0052182	FMU Employee/Associate	\$1,890.08	General	PEAK Program	Non-State Emp Travel	\$116.58
				General	Professional Development	In-State - Registration	\$60.00
				General	Professional Development	Out-of-State - Other Expenses	\$1,493.50
				General	Professional Development	Out-of-State - Registration	\$220.00
7/15/2024	0052183	Verizon Wireless	\$4,276.65	General	Telephone	Telephone Bill (External)	\$4,276.65

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7/18/2024	0052190	American Student Government Assoc.	\$397.00	Student Activities	Student Government Assoc (SGA)	Contractual Services	\$397.00
7/18/2024	0052191	Bescorp, Inc.	\$832.00	General	Accounting	Contractual Services	\$832.00
7/18/2024	0052192	Calloway Promotions	\$5,251.50	Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$5,251.50
7/18/2024	0052193	Carolina Lawns	\$870.00	General	Grounds Maintenance	Contractual Services	\$870.00
7/18/2024	0052194	FMU Student	\$275.00	Agency-General	General	Acad & Academic Student Groups	\$275.00
7/18/2024	0052195	Dominion Energy	\$1,202.08	General	Utilities	Fuel	\$1,202.08
7/18/2024	0052196	E&L Rentals & Hardware, Inc.	\$859.27	General	Building Maintenance	Contractual Services	\$397.36
				General	Building Maintenance	General Supplies	\$461.91
7/18/2024	0052197	Ervin Engineering Company, Inc.	\$17,880.00	Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Arch/Eng Fees	\$17,880.00
7/18/2024	0052198	FMU Development Foundation	\$1,947.51	Agency-Housing Revenue	General	Revenue Reduction	\$1,947.51
7/18/2024	0052199	Francis Marion University	\$204.43	General	General	Patriot Bucks	\$204.43
7/18/2024	0052200	Greater Florence Chamber of Commerce	\$1,395.00	General	President's Office	Contractual Services	\$1,395.00
7/18/2024	0052201	FMU Employee/Associate	\$3,053.49	General	International Collaboration	Foreign - Other Expenses	\$971.00
				General	Professional Development	Foreign - Other Expenses	\$2,082.49
7/18/2024	0052202	FMU Employee/Associate	\$9.39	General	Building Maintenance	General Supplies	\$9.39
7/18/2024	0052203	Jordan & Sons Plumbing Co. Inc.	\$429.63	General	Building Maintenance	Contractual Services	\$429.63
7/18/2024	0052204	Laboratory Corporation of America	\$32.00	General	Health Services	Contractual Services	\$32.00
7/18/2024	0052205	Lyric Chamber Music Society	\$600.00	General	Artist Series	Contractual Services	\$600.00
7/18/2024	0052206	FMU Student	\$275.00	Agency-General	General	Acad & Academic Student Groups	\$275.00
7/18/2024	0052207	Modern Turf, Inc.	\$181.00	General	Grounds Maintenance	General Supplies	\$181.00
7/18/2024	0052208	Kinsey Nelson	\$691.92	General	Athletics	In-State - Other Expenses	\$691.92
7/18/2024	0052209	Palmetto Glass Inc.	\$611.00	General	Building Maintenance	Contractual Services	\$585.00
				General	Building Maintenance	General Supplies	\$26.00
7/18/2024	0052210	FMU Student	\$93.74	SC CREATE - Psychology	Psychology	General Supplies	\$93.74
7/18/2024	0052211	FMU Employee/Associate	\$2,016.42	General	Professional Development	Out-of-State - Other Expenses	\$1,307.42
				General	Professional Development	Out-of-State - Registration	\$709.00

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7/18/2024	0052212	FMU Employee/Associate	\$771.25	ADS - Softball	Softball	In-State - Other Expenses	\$50.20
				ADS - Softball	Softball	Out-of-State - Other Expenses	\$721.05
7/18/2024	0052213	Severance Welding & Steel Fabrication	\$3,186.51	General	Grounds Maintenance	Repairs	\$3,186.51
7/18/2024	0052214	The Sherwin-Williams Co.	\$178.45	General	Building Maintenance	Contractual Services	\$178.45
7/18/2024	0052215	Shred With Us	\$25.00	General	Counseling & Testing	Contractual Services	\$25.00
7/18/2024	0052216	FMU Student	\$41.00	General	General	Application Fee	\$41.00
7/18/2024	0052218	South Carolina Net, Inc.	\$400.00	General	Telephone	Telephone Bill (External)	\$400.00
7/18/2024	0052219	South Carolina Press Association	\$400.00	Student Activities	Student Newspaper	Dues	\$400.00
7/18/2024	0052220	Starrez, Inc.	\$9,885.42	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$9,885.42
7/18/2024	0052221	Terminix	\$1,495.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,230.00
				General	Maint, Replacement & Repairs	Contractual Services - Project	\$265.00
7/18/2024	0052222	Text Marketing, Inc.	\$1,998.00	Student Activities	Student Life	Contractual Services	\$1,998.00
7/18/2024	0052223	FMU Student	\$275.00	Agency-General	General	Acad & Academic Student Groups	\$275.00
7/18/2024	0052224	UniFirst Corp	\$16.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.65
7/18/2024	0052225	United Rentals (North America), Inc	\$5,550.73	General	Grounds Maintenance	Rentals	\$5,550.73
7/18/2024	0052226	FMU Employee/Associate	\$224.62	General	PEAK Program	Non-State Emp Travel	\$224.62
7/18/2024	0052227	David Walton	\$152.04	General	Instructional Recruiting	Non-State Emp Travel	\$152.04
7/18/2024	0052228	The Warehouse Theatre	\$1,625.00	General	Artist Series	Contractual Services	\$1,625.00
7/18/2024	0052229	Margaret A. Wheeler	\$225.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$225.00
7/22/2024	0052230	American Council on Education	\$4,925.00	General	President's Office	Dues	\$4,925.00
7/22/2024	0052231	Federal Express Corporation	\$30.44	General	Facilities Mgmt Admin	Contractual Services	\$30.44
7/22/2024	0052232	Fisher Scientific Company, LLC	\$931.24	General	Chemistry	General Supplies	\$931.24
7/22/2024	0052233	Fludds Summersett Security	\$280.00	General	Campus Police	Contractual Services	\$280.00
7/22/2024	0052234	Fludds Summersett Security	\$280.00	General	Campus Police	Contractual Services	\$280.00
7/22/2024	0052235	Francis Marion University	\$2,000.00	Agency-General	General	Held for Students	\$2,000.00

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7/22/2024	0052236	James N. Gleason	\$1,172.50	University Place Gallery	General	Private Contracts Rev Elimin	\$1,172.50
7/22/2024	0052237	Jostens Inc.	\$34.72	General	Registrar	Contractual Services	\$34.72
7/22/2024	0052239	FMU Employee/Associate	\$710.00	General	Professional Development	Out-of-State - Registration	\$710.00
7/22/2024	0052240	McKesson Medical-Surgical Governmen	\$2,700.21	General	Occupational Therapy	Supplies - Project	\$2,700.21
7/22/2024	0052241	FMU Student	\$41.00	General	General	Application Fee	\$41.00
7/22/2024	0052242	Joseph Quin	\$96.48	General	UP Gallery	Non-State Emp Travel	\$96.48
7/22/2024	0052243	State Tree Service, Inc.	\$4,070.00	General	Grounds Maintenance	Contractual Services	\$4,070.00
7/25/2024	0052245	AT&T Mobility	\$3,389.51	General	Telephone	Telephone Bill (External)	\$3,389.51
7/25/2024	0052246	FMU Student	\$43.96	Project CREATE	Education	General Supplies	\$43.96
7/25/2024	0052247	BPC Service Company, LLC	\$378.00	General	Building Maintenance	Contractual Services	\$378.00
7/25/2024	0052248	FMU Student	\$50.99	Project CREATE	Education	General Supplies	\$50.99
7/25/2024	0052249	FMU Student	\$89.99	Project CREATE	Education	General Supplies	\$89.99
7/25/2024	0052250	FMU Student	\$300.00	Project CREATE	Education	General Supplies	\$300.00
7/25/2024	0052251	FMU Employee/Associate	\$133.33	General	Nursing	General Supplies	\$133.33
7/25/2024	0052252	FMU Student	\$43.96	Project CREATE	Education	General Supplies	\$43.96
7/25/2024	0052253	FMU Employee/Associate	\$1,171.35	General	Professional Development	Out-of-State - Other Expenses	\$1,071.35
				General	Professional Development	Out-of-State - Registration	\$100.00
7/25/2024	0052254	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
7/25/2024	0052255	FMU Student	\$259.41	Project CREATE	Education	General Supplies	\$259.41
7/25/2024	0052256	FMU Employee/Associate	\$149.00	General	Tennis-Women	Dues	\$149.00
7/25/2024	0052257	FMU Student	\$158.72	Project CREATE	Education	General Supplies	\$158.72
7/25/2024	0052258	FMU Student	\$148.00	Project CREATE	Education	General Supplies	\$148.00
7/25/2024	0052259	Modern Turf, Inc.	\$2,650.00	General	Grounds Maintenance	General Supplies	\$2,650.00

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7/25/2024	0052260	FMU Student	\$94.73	Project CREATE	Education	General Supplies	\$94.73
7/25/2024	0052262	Olsten Staffing Services Corp.	\$43,326.88	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$10,339.25
				General	Custodial Services	Contractual Services	\$32,987.63
7/25/2024	0052264	PB Parent, LLC	\$645.84	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$645.84
7/25/2024	0052265	SHI International Corp.	\$17,128.11	General	Network Operations and Systems	Data Processing Services	\$9,198.43
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$7,929.68
7/25/2024	0052266	Sites & Insights Tours Inc.	\$900.00	Agency-General	General	General FMU Agency	\$900.00
7/25/2024	0052267	FMU Student	\$169.98	Project CREATE	Education	General Supplies	\$169.98
7/25/2024	0052268	FMU Employee/Associate	\$572.30	General	Professional Development	General Supplies	\$572.30
7/29/2024	0052269	American Speech-Language Hearing As	\$900.00	General	Speech Pathology	Contractual Services	\$900.00
7/29/2024	0052270	AT&T Mobility	\$42.77	General	Telephone	Telephone Bill (External)	\$42.77
7/29/2024	0052271	Coastal Landscape and Supplies, LLC	\$1,892.43	General	Grounds Maintenance	General Supplies	\$1,892.43
7/29/2024	0052272	EMC National Life	\$643.36	General	General	A/P - Payroll - EMC Nation Lif	\$643.36
7/29/2024	0052273	Federal Express Corporation	\$24.52	General	Facilities Mgmt Admin	Contractual Services	\$24.52
7/29/2024	0052274	FMU Education Foundation	\$1,313.86	General	General	A/P - Payroll - Scholarships	\$1,313.86
7/29/2024	0052275	Manhattan Life Assurance Co of Amer	\$858.94	General	General	A/P - Payroll - Manhattan Life	\$858.94
7/29/2024	0052276	Mutual of Omaha Insurance Co	\$1,530.39	Foundation Support	Employer Contributions	Foundation Premiums	\$201.95
				General	General	A/P - Payroll - Mut of Omaha	\$1,328.44
7/29/2024	0052277	Oak Hall Industries, L.P.	\$23,779.71	General	Board of Trustee	General Supplies	\$23,779.71
7/29/2024	0052278	Pee Dee Federal Credit Union	\$6,011.12	General	General	A/P - Payroll - PD Fed Credit	\$6,011.12
7/29/2024	0052279	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
7/29/2024	0052280	SC DEW	\$369.56	General	General	A/P - Payroll - Misc.	\$369.56
7/29/2024	0052281	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
7/29/2024	0052282	SC State Employees Association	\$35.00	General	General	A/P - Payroll - SC Emp Assoc	\$35.00
7/30/2024	0052283	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
7/2/2024	A3598	Bank of America, N.A.	\$190,546.53	General	Procurement Card	Procurement Card	\$190,546.53

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7/3/2024	A3599	SC PEBA	\$426,270.28	General	Employer Contributions	Dental	\$6,025.56
				General	Employer Contributions	Health	\$315,902.98
				General	General	A/P - Payroll - Dental Ins	\$2,726.76
				General	General	A/P - Payroll - Dental Plus	\$15,154.76
				General	General	A/P - Payroll - Optional Life	\$11,894.50
				General	General	A/P - Payroll - State Health	\$65,991.22
				General	General	A/P - Payroll - Supplement LTD	\$3,951.52
				General	General	A/P - Payroll - Tobac Use Cert	\$540.00
				General	General	A/P - Payroll - Vision	\$3,291.02
				General	General	A/P - PR - Depend Life Child	\$143.64
				General	General	A/P - PR - Depnd Life Spouse	\$648.32
7/3/2024	A3600	Internal Revenue Service	\$10,075.87	General	General	A/P - Payroll - Fed Inc Tax	\$1,096.93
				General	General	A/P - Payroll - FICA/Med	\$8,978.94
7/3/2024	A3601	SC Dept. of Revenue	\$1,545.57	General	General	A/P - Payroll - State Inc Tax	\$1,545.57
7/11/2024	A3602	SC Dept. of Revenue	\$570.55	General	General	A/P - Payroll - Misc.	\$570.55
7/11/2024	A3603	NC Department of Revenue	\$57.82	General	General	A/P - Payroll - Misc.	\$57.82
7/11/2024	A3604	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
7/11/2024	A3605	Florence County Family Court	\$191.63	General	General	A/P - Payroll - Child Support	\$191.63
7/11/2024	A3606	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
7/11/2024	A3607	TIAA-CREF	\$2,212.50	General	General	A/P - Payroll - TIAA Annuity	\$2,212.50
7/11/2024	A3608	ASI Flex	\$3,658.21	General	General	A/P - Payroll - Dep Care	\$208.33
				General	General	A/P - Payroll - Health Savings	\$376.08
				General	General	A/P - Payroll - Med Spending	\$3,031.00
				General	General	A/P - Payroll-Moneyplus Fee	\$42.80
7/11/2024	A3609	Empower Retirement	\$10,375.35	General	General	A/P - Payroll - State Def Comp	\$10,375.35
7/11/2024	A3610	Mass Mutual Retirement Services	\$1,256.81	General	General	A/P - Payroll - Def Comp Repay	\$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	\$591.00
				General	General	A/P - Payroll - Mass Mutual	\$325.00

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7/11/2024	A3611	AIG	\$225.00	General	General	A/P - Payroll - AIG Annuity	\$225.00
7/11/2024	A3612	Lincoln Financial Group	\$875.00	General	General	A/P - Payroll - Lincoln Annuity	\$875.00
7/11/2024	A3613	South Carolina Retirement System	\$237.12	General	General	A/P - Payroll - SCRS IL Prog	\$237.12
7/11/2024	A3616	SC Dept. of Revenue	\$29,757.07	General	General	A/P - Payroll - State Inc Tax	\$29,757.07
7/11/2024	A3617	SC Dept. of Revenue	\$1,140.92	General	General	A/P - Payroll - State Inc Tax	\$1,140.92
7/11/2024	A3618	Internal Revenue Service	\$191,228.65	General	General	A/P - Payroll - Fed Inc Tax	\$62,287.91
				General	General	A/P - Payroll - FICA/Med	\$128,940.74
7/18/2024	A3619	SC Dept. of Revenue	\$19.48	General	General	A/P - Payroll - State Inc Tax	\$19.48
7/18/2024	A3620	Internal Revenue Service	\$28.04	General	General	A/P - Payroll - Fed Inc Tax	\$28.86
				General	General	A/P - Payroll - FICA/Med	-\$0.82
7/18/2024	A3621	SC Dept. of Revenue	\$6.14	General	General	A/P - Payroll - State Inc Tax	\$6.14
7/18/2024	A3622	Duke Energy Progress	\$215,993.26	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$23,174.83
				Dining Services - FMU	Auxiliaries-General	Electricity	\$11,938.63
				General	Utilities	Electricity	\$180,879.80
7/18/2024	A3623	ELM National Disbursement Network	\$1,731.00	Agency-General	General	Guaranteed Student Loans	\$1,731.00
7/18/2024	A3624	SC Dept. of Revenue	\$58.93	General	Cottage	Supplies/Services - Reimburse	\$58.93
7/18/2024	A3625	SC Dept. of Revenue	\$5,182.73	General	General	A/P - Use Tax	\$4,850.94
				General	General	Transcript Fee	\$413.86
				General	General Institutional Expense	Tax & Licenses	-\$105.77
				PAC - Operations	General	Other Revenue	\$23.70
7/25/2024	A3626	Internal Revenue Service	\$58,893.03	General	General	A/P - Payroll - Fed Inc Tax	\$23,240.63
				General	General	A/P - Payroll - FICA/Med	\$35,652.40
7/25/2024	A3627	SC Dept. of Revenue	\$10,387.65	General	General	A/P - Payroll - State Inc Tax	\$10,387.65
7/25/2024	A3628	Louisiana Department of Revenue	\$31.66	General	General	A/P - Payroll - State Inc Tax	\$31.66
7/25/2024	A3629	Internal Revenue Service	\$191,184.72	General	General	A/P - Payroll - Fed Inc Tax	\$62,599.68
				General	General	A/P - Payroll - FICA/Med	\$128,585.04
7/25/2024	A3630	SC Dept. of Revenue	\$31,124.42	General	General	A/P - Payroll - State Inc Tax	\$31,124.42

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7/25/2024	A3631	AFLAC	\$804.82	General	General	A/P - Payroll - AFLAC	\$804.82
7/25/2024	A3632	South Carolina Retirement System	\$579,599.38	General	Employer Contributions	State Retirement	\$452,320.13
				General	General	A/P - Payroll - Ret - Police	\$4,710.68
				General	General	A/P - Payroll - Ret - Regular	\$122,568.57
7/25/2024	A3633	TIAA-CREF	\$45,945.44	General	Employer Contributions	State Retirement	\$16,409.13
				General	General	A/P - Payroll - Ret #1 TIAA	\$29,536.31
7/25/2024	A3634	AIG	\$4,691.90	General	Employer Contributions	State Retirement	\$1,675.68
				General	General	A/P - Payroll - Ret #2 VALIC	\$3,016.22
7/25/2024	A3635	Mass Mutual Retirement Services	\$11,255.95	General	Employer Contributions	State Retirement	\$4,019.99
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$7,235.96
7/25/2024	A3636	Voya Institutional Trust Co.	\$8,245.84	General	Employer Contributions	State Retirement	\$2,944.95
				General	General	A/P - Payroll - Ret #8 Voya	\$5,300.89
7/29/2024	A3637	Empower Retirement	\$10,275.35	General	General	A/P - Payroll - State Def Comp	\$10,275.35
7/29/2024	A3638	Mass Mutual Retirement Services	\$1,256.81	General	General	A/P - Payroll - Def Comp Repay	\$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	\$591.00
				General	General	A/P - Payroll - Mass Mutual	\$325.00
7/29/2024	A3639	AIG	\$225.00	General	General	A/P - Payroll - AIG Annuity	\$225.00
7/29/2024	A3640	Lincoln Financial Group	\$875.00	General	General	A/P - Payroll - Lincoln Annity	\$875.00
7/29/2024	A3641	South Carolina Retirement System	\$237.12	General	General	A/P - Payroll - SCRS IL Prog	\$237.12
7/29/2024	A3642	TIAA-CREF	\$2,212.50	General	General	A/P - Payroll - TIAA Annuity	\$2,212.50
7/29/2024	A3643	ASI Flex	\$3,658.21	General	General	A/P - Payroll - Dep Care	\$208.33
				General	General	A/P - Payroll - Health Savings	\$376.08
				General	General	A/P - Payroll - Med Spending	\$3,031.00
				General	General	A/P - Payroll-Moneyplus Fee	\$42.80
7/29/2024	A3644	SC Dept. of Revenue	\$151.41	General	General	A/P - Payroll - Misc.	\$151.41
7/29/2024	A3645	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
7/29/2024	A3646	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72

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7/29/2024	A3647	Florence County Family Court	\$191.63	General	General	A/P - Payroll - Child Support	\$191.63
7/29/2024	A3648	Colonial Life	\$606.74	General	General	A/P - Payroll - Colonial Life	\$606.74
7/1/2024	E0029806	American Trophy Co. Inc.	\$10.80	General	Board of Trustee	General Supplies	\$10.80
7/1/2024	E0029807	Ellucian Company, L.P.	\$28,498.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$28,498.00
7/1/2024	E0029808	Presidio Technology Capital, LLC	\$6,327.65	General	Stockroom	Expend for Retiree of Indebted	\$6,327.65
7/1/2024	E0029809	Soteria LLC	\$5,159.64	General	CIO	Contractual Services	\$5,159.64
7/1/2024	E0029810	Strata Information Group, Inc.	\$4,320.00	General	Campus App & Data	Data Processing Services	\$4,320.00
7/1/2024	E0029811	Thurman, Inc.	\$2,500.00	General	Occupational Therapy	Contractual Services	\$2,500.00
7/3/2024	E0029812	John S. Davis	\$315.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$315.00
7/3/2024	E0029813	FMU Employee/Associate	\$375.60	General	Center of Excellence	In-State - Other Expenses	\$375.60
7/3/2024	E0029814	FMU Employee/Associate	\$617.07	General	Professional Development	In-State - Other Expenses	\$422.07
				General	Professional Development	In-State - Registration	\$195.00
7/3/2024	E0029815	A-Oak Farms, Inc.	\$239.01	General	Grounds Maintenance	Contractual Services	\$239.01
7/3/2024	E0029816	Adams Outdoor Advertising, L.P.	\$7,810.00	General	Enrollment Marketing	Advertising	\$3,060.00
				General	Enrollment Marketing	Contractual Services	\$4,750.00
7/3/2024	E0029817	AE Insurance LLC	\$1,518.62	PSYCH Medical Billing	Psychology	Contractual Services	\$908.19
				SLP Medical Billing	Speech Pathology	Contractual Services	\$610.43
7/3/2024	E0029818	Aramark Educational Services, LLC	\$12,289.00	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$12,289.00
7/3/2024	E0029819	Arthur J. Gallagher Risk Management	\$57,082.06	General	General Institutional Expense	Insurance - Non-State	\$57,082.06
7/3/2024	E0029820	Carolina Elevator Service, Inc.	\$3,705.00	General	Facilities Mgmt Admin	Contractual Services	\$3,705.00
7/3/2024	E0029821	Collins & Almers Architecture, LLC	\$4,000.00	Engineering Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$4,000.00
7/3/2024	E0029822	Cumulus Solutions, Inc.	\$28,013.00	General	Network Operations and Systems	Contractual Services	\$28,013.00
7/3/2024	E0029823	Elite Turf Services LLC	\$523.45	General	Grounds Maintenance	Contractual Services	\$523.45
7/3/2024	E0029824	Henry Schein, Inc.	\$6,720.68	ANEW - HRSA Scholarships	Nursing	General Supplies	\$6,720.68
7/3/2024	E0029825	Kristopher R. Meade	\$3,950.00	General	Public Affairs	Contractual Services	\$3,950.00
7/3/2024	E0029826	Spry Payment Systems, Inc.	\$5,000.00	General	Athletics	Contractual Services	\$5,000.00

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7/8/2024	E0029866	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
7/8/2024	E0029867	FMU Employee/Associate	\$130.60	General	Center of Excellence	In-State - Other Expenses	\$130.60
7/8/2024	E0029868	Aramark Educational Services, LLC	\$941.60	Center for the Child-Opers	Center for the Child	Contractual Services	\$801.51
				SC Bldg Blocks Grant - Round 2	Center for the Child	Contractual Services	\$140.09
7/8/2024	E0029869	Barnes & Noble, Inc.	\$1,159.92	ESSER - Student Learning Oppor	CASA	General Supplies	\$1,159.92
7/8/2024	E0029870	D & G Enterprise, Inc.	\$2,150.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,150.00
7/8/2024	E0029871	Gallagher Student Health & Special	\$1,645.00	Center for the Child-Opers	Center for the Child	Insurance - Non-State	\$1,645.00
7/8/2024	E0029872	Hirequest LLC	\$766.40	General	Custodial Services	Contractual Services	\$766.40
7/8/2024	E0029873	Linde Gas & Equipment, Inc.	\$38.16	General	Building Maintenance	General Supplies	\$38.16
7/8/2024	E0029874	Respondus, Inc.	\$20,207.20	General	Network Operations and Systems	Technology	\$2,521.96
				SC Lottery Tech Funding	I T Supplement	Technology	\$17,685.24
7/8/2024	E0029875	SEAL Analytical, Inc.	\$37,525.00	US Dept of Educ HE Equip Grant	Biology	Equipment	\$37,525.00
7/8/2024	E0029876	Spann Roofing Repair Services LLC	\$2,500.00	General	Building Maintenance	Contractual Services	\$2,500.00
7/8/2024	E0029877	WH Bristow Inc	\$1,160.83	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,160.83
7/11/2024	E0029926	FMU Student	\$41.00	General	General	Application Fee	\$41.00
7/11/2024	E0029927	FMU Employee/Associate	\$49.20	Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$49.20
7/11/2024	E0029928	FMU Student	\$116.54	Project CREATE	Education	General Supplies	\$116.54
7/11/2024	E0029929	FMU Employee/Associate	\$162.00	General	Basketball-Men	In-State - Other Expenses	\$162.00
7/11/2024	E0029930	Aramark Educational Services, LLC	\$1,727.36	Center for the Child-Opers	Center for the Child	Contractual Services	\$800.36
				Dining Services - FMU	General	Remittances to Outsourcers	\$927.00
7/11/2024	E0029931	Camcor, Inc.	\$1,714.12	General	CIO	General Supplies	\$1,071.52
				General	Media Center & Services	Technology	\$642.60
7/11/2024	E0029932	Campustours, Inc.	\$8,000.00	General	Public Affairs	Contractual Services	\$8,000.00
7/11/2024	E0029933	Champion Embroidery & Screen Print	\$731.67	General	University Center	General Supplies	\$731.67
7/11/2024	E0029934	Ellucian Company, L.P.	\$33,358.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$28,498.00
				General	Enrollment Management	Contractual Services	\$4,860.00

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7/11/2024	E0029935	Hirequest LLC	\$574.80	General	Custodial Services	Contractual Services	\$574.80
7/11/2024	E0029936	Johnson-Lambe Company, Inc.	\$3,054.63	General	Soccer-Women	General Supplies	\$1,173.27
				Student Activities	Cheerleading	General Supplies	\$1,881.36
7/11/2024	E0029937	Linde Gas & Equipment, Inc.	\$1,726.17	Ecology Center Capital Maint	Ecology Center	Equipment	\$1,726.17
7/11/2024	E0029938	Pepsi Cola of Florence, LLC	\$2,332.80	General	Orientation	Student Functions and Events	\$2,332.80
7/11/2024	E0029939	S&ME Inc.	\$1,566.25	School of Bus/Educ Build	Capital Projects	Exp For Plant - Const Inspect	\$1,566.25
7/11/2024	E0029940	SACS-COC	\$11,223.00	General	President's Office	Dues	\$11,223.00
7/11/2024	E0029941	Spann Roofing Repair Services LLC	\$2,572.50	General	Building Maintenance	Contractual Services	\$2,572.50
7/11/2024	E0029942	Williams & Fudge Inc	\$346.26	General	Accounting	Collection costs	\$346.26
7/15/2024	E0029943	FMU Employee/Associate	\$220.30	General	Basketball-Women	Out-of-State - Other Expenses	\$220.30
7/15/2024	E0029944	ABW Conversions	\$947.35	General	VP for Student Life	Contractual Services	\$947.35
7/15/2024	E0029945	Collins & Almers Architecture, LLC	\$1,800.00	Health Sci Classroom Build	Capital Projects	Contractual Services	\$1,800.00
7/15/2024	E0029946	Etix, Inc.	\$891.70	PAC - Operations	Perform Arts Center	Contractual Services	\$891.70
7/15/2024	E0029947	McGuire Woods LLP	\$6,500.00	Liaison Support	Liaison Support	Contractual Services	\$6,500.00
7/15/2024	E0029948	McMillan Pazdan Smith, LLC	\$2,238.05	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$2,238.05
7/15/2024	E0029949	Pepsi Cola of Florence, LLC	\$35.08	PAC - Operations	Perform Arts Center	General Supplies	\$35.08
7/18/2024	E0029962	FMU Employee/Associate	\$275.00	Agency-General	General	Acad & Academic Student Groups	\$275.00
7/18/2024	E0029963	FMU Employee/Associate	\$50.13	General	UP Gallery	General Supplies	\$50.13
7/18/2024	E0029965	Justin Head	\$180.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$180.00
7/18/2024	E0029966	FMU Employee/Associate	\$275.00	Agency-General	General	Acad & Academic Student Groups	\$275.00
7/18/2024	E0029967	FMU Employee/Associate	\$188.94	General	Instructional Recruiting	Non-State Emp Travel	\$188.94
7/18/2024	E0029969	FMU Employee/Associate	\$124.03	General	Occupational Therapy	Student Functions and Events	\$124.03
7/18/2024	E0029970	FMU Employee/Associate	\$3,005.26	General	PEAK Program	Non-State Emp Travel	\$1,999.74
				General	Professional Development	Out-of-State - Other Expenses	\$1,005.52
7/18/2024	E0029971	FMU Employee/Associate	\$20.32	General	Admissions	In-State - Other Expenses	\$20.32

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7/18/2024	E0029972	Glenda Oliver	\$236.25	PAC - Rentals	Perform Arts Center	Contractual Services	\$236.25
7/18/2024	E0029973	FMU Employee/Associate	\$118.74	ADS - Women's Basketball	Basketball-Women	Athletic Recruiting Events	\$118.74
7/18/2024	E0029974	FMU Employee/Associate	\$1,309.23	VA Program Fees	Registrar	Out-of-State - Other Expenses	\$834.23
				VA Program Fees	Registrar	Out-of-State - Registration	\$475.00
7/18/2024	E0029975	FMU Student	\$275.00	Agency-General	General	Acad & Academic Student Groups	\$275.00
7/18/2024	E0029976	FMU Employee/Associate	\$227.18	Agency-General	General	General FMU Agency	\$227.18
7/18/2024	E0029977	ABW Conversions	\$172.80	General	Motorpool & Charge Backs	Contractual Services	\$172.80
7/18/2024	E0029978	AE Insurance LLC	\$2,348.23	PSYCH Medical Billing	Psychology	Contractual Services	\$1,129.34
				SLP Medical Billing	Speech Pathology	Contractual Services	\$1,218.89
7/18/2024	E0029979	Bowman Consulting Group Ltd.	\$3,468.50	Engineering Building	Capital Projects	Exp For Plant - Const Inspect	\$2,501.00
				Health Sci Classroom Build	Capital Projects	Contractual Services	\$967.50
7/18/2024	E0029980	Brian J Hopkins	\$5,650.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$3,200.00
				General	Building Maintenance	Contractual Services	\$2,450.00
7/18/2024	E0029981	Carolina Elevator Service, Inc.	\$992.10	General	Building Maintenance	Contractual Services	\$580.00
				General	Building Maintenance	General Supplies	\$412.10
7/18/2024	E0029982	Charter Comm. Holdings, LL	\$1,744.86	General	Maint, Replacement & Repairs	Contractual Services	\$1,744.86
7/18/2024	E0029983	Asbestos Inspections, LLC	\$5,055.00	Village Apartments Renovation	Maint, Replacement & Repairs	Contractual Services	\$5,055.00
7/18/2024	E0029984	Data Network Solutions, Inc.	\$23,379.36	General	Network Operations and Systems	Technology	\$23,379.36
7/18/2024	E0029985	Elite Turf Services LLC	\$2,149.03	General	Grounds Maintenance	Contractual Services	\$2,149.03
7/18/2024	E0029986	Hartsville Army Navy, Inc.	\$2,997.00	General	Campus Police	Uniforms	\$2,997.00
7/18/2024	E0029987	Hi Tec Signs, Inc.	\$636.66	General	Grounds Maintenance	General Supplies	\$636.66
7/18/2024	E0029988	Little Diversified Architectural Co	\$23,434.81	Village Apartments Renovation	Maint, Replacement & Repairs	Contractual Services	\$23,434.81
7/18/2024	E0029989	Mac Papers, LLC	\$253.75	General	Printshop Services	General Supplies	\$253.75
7/18/2024	E0029990	McMillan Pazdan Smith, LLC	\$36,627.77	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$36,627.77
7/18/2024	E0029991	Medical University of South Carolina	\$129,730.90	SC DHHS - MUSC Subcontract	Instruction Support	Contractual Services	\$129,730.90
7/18/2024	E0029992	Encoura	\$19,450.82	General	Admissions	Contractual Services	\$19,450.82

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7/18/2024	E0029993	ReThink Autism, Inc.	\$420.00	PSYCH Medical Billing	Psychology	Contractual Services	\$420.00
7/18/2024	E0029994	Russell Benjamin Ard Jr.	\$175.00	General	Motorpool & Charge Backs	Contractual Services	\$175.00
7/18/2024	E0029995	S&ME Inc.	\$1,216.00	General	Asbestos	Contractual Services	\$1,216.00
7/18/2024	E0029996	Seven Oaks Supply Hardware Div, Inc	\$4,370.23	General	Building Maintenance	General Supplies	\$4,370.23
7/18/2024	E0029997	Staples, Inc.	\$129.74	Agency-PDMHSEC	PDMHSEC	General Supplies	\$129.74
7/18/2024	E0029998	Thompson Construction Group, Inc.	\$196,860.00	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$196,860.00
7/18/2024	E0029999	VC3 Inc	\$2,480.00	General	Network Operations and Systems	Contractual Services	\$2,480.00
7/18/2024	E0030000	WM Building Envelope Consultants, LLC	\$9,000.00	22 MSB & Leatherman Roof	Maint, Replacement & Repairs	Contractual Services	\$9,000.00
7/22/2024	E0030001	FMU Employee/Associate	\$204.83	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$116.83
				General	Instructional Recruiting	Business Meals and Entertain	\$88.00
7/22/2024	E0030002	American Trophy Co. Inc.	\$21.60	General	Mass Com	General Supplies	\$21.60
7/22/2024	E0030003	B & H Foto & Electronics Corp	\$712.21	General	Professional Development	General Supplies	\$712.21
7/22/2024	E0030004	Box OUT Designs, LLC	\$2,040.00	General	Athletics	Contractual Services	\$2,040.00
7/22/2024	E0030005	Champion Embroidery & Screen Print	\$148.91	General	English, Philo	General Supplies	\$148.91
7/22/2024	E0030006	Enterprise Rent-A-Car	\$604.33	General	Motorpool & Charge Backs	Rentals	\$604.33
7/22/2024	E0030007	Johnson Controls Inc.	\$2,996.85	General	Campus Police	Contractual Services	\$2,996.85
7/22/2024	E0030008	Linde Gas & Equipment, Inc.	\$323.95	Ecology Center Operating	Ecology Center	General Supplies	\$323.95
7/22/2024	E0030009	Presidio Technology Capital, LLC	\$6,327.65	General	Stockroom	Expend for Retire of Indebted	\$6,327.65
7/25/2024	E0030013	FMU Employee/Associate	\$305.50	General	Counseling & Testing	In-State - Registration	\$305.50
7/25/2024	E0030014	FMU Student	\$500.00	General	General	A/R - Clearing - 9F Market	\$500.00
7/25/2024	E0030015	FMU Student	\$89.99	Project CREATE	Education	General Supplies	\$89.99
7/25/2024	E0030016	FMU Employee/Associate	\$300.00	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$266.00
				General	Instructional Recruiting	Business Meals and Entertain	\$34.00
7/25/2024	E0030017	FMU Student	\$160.59	Project CREATE	Education	General Supplies	\$160.59
7/25/2024	E0030018	FMU Student	\$275.00	Agency-General	General	Acad & Academic Student Groups	\$275.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
7/25/2024	E0030019	FMU Student	\$78.49	Project CREATE	Education	General Supplies	\$78.49
7/25/2024	E0030020	FMU Employee/Associate	\$240.90	General	Psychology	Student Functions and Events	\$240.90
7/25/2024	E0030021	FMU Employee/Associate	\$53.99	General	African & African Amer Studies	General Supplies	\$53.99
7/25/2024	E0030022	FMU Employee/Associate	\$275.00	Agency-General	General	Acad & Academic Student Groups	\$275.00
7/25/2024	E0030023	FMU Student	\$150.00	Project CREATE	Education	General Supplies	\$150.00
7/25/2024	E0030024	ABW Conversions	\$385.12	General	Custodial Services	Contractual Services	\$385.12
7/25/2024	E0030025	Agile Sports Technologies, Inc.	\$10,908.01	General	Athletics	Contractual Services	\$10,908.01
7/25/2024	E0030026	Airgas, Inc.	\$195.70	General	Chemistry	Contractual Services	\$195.70
7/25/2024	E0030027	American Trophy Co. Inc.	\$9.72	General	Accounting	General Supplies	\$9.72
7/25/2024	E0030028	Aramark Educational Services, LLC	\$1,468.81	SC Bldg Blocks Grant - Round 2	Center for the Child	Contractual Services	\$1,468.81
7/25/2024	E0030029	Boiler Masters, Inc.	\$204,387.00	22 Campus Wide HVAC	Maint, Replacement & Repairs	Contractual Services	\$204,387.00
7/25/2024	E0030030	Bowman Consulting Group Ltd.	\$2,250.00	Engineering Building	Capital Projects	Exp For Plant - Const Inspect	\$2,250.00
7/25/2024	E0030031	Camcor, Inc.	\$1,716.00	General	Professional Development	General Supplies	\$1,716.00
7/25/2024	E0030032	Canopy Education, Inc.	\$45,000.00	General	Admissions	Contractual Services	\$45,000.00
7/25/2024	E0030033	Dana Safety Supply, Inc.	\$922.86	General	Campus Police	Firearms & Supplies	\$922.86
7/25/2024	E0030034	Educational Computer Systems, Inc.	\$1,120.99	FMU Regulated	Accounting	Contractual Services	\$52.29
				General	Accounting	Contractual Services	\$1,068.70
7/25/2024	E0030035	Elite Turf Services LLC	\$3,904.27	General	Grounds Maintenance	Contractual Services	\$3,904.27
7/25/2024	E0030036	Hirequest LLC	\$1,694.49	General	Custodial Services	Contractual Services	\$1,694.49
7/25/2024	E0030037	Jordan & Sons Plumbing Co. Inc.	\$1,789.30	General	Building Maintenance	Contractual Services	\$1,789.30
7/25/2024	E0030038	Linde Gas & Equipment, Inc.	\$11.28	General	Biology	General Supplies	\$11.28
7/25/2024	E0030039	Pee Dee Education Center	\$14.31	College & Career Readiness	Center of Excellence-CCR	General Supplies	\$14.31
7/25/2024	E0030040	Pee Dee Printing Inc.	\$3,100.73	PAC - Series	Perform Arts Center	Marketing	\$3,100.73
7/25/2024	E0030041	Pepsi Cola of Florence, LLC	\$1,458.00	General	Orientation	Student Functions and Events	\$1,458.00
7/25/2024	E0030042	Russell Benjamin Ard Jr.	\$85.00	General	Motorpool & Charge Backs	Contractual Services	\$85.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
7/25/2024	E0030043	Satchel Construction, LLC	\$353,972.46	Engineering Building	Capital Projects	Exp For Plant - Construction	\$353,972.46
7/25/2024	E0030044	Spherion Staffing	\$1,508.00	General	Custodial Services	Contractual Services	\$1,508.00
7/25/2024	E0030045	Staples, Inc.	\$85.51	Center for Autism Studies	Autism Program	General Supplies	\$85.51
7/25/2024	E0030046	Thompson Construction Group, Inc.	\$787,711.61	Facilities Maintenance	Maint, Replacement & Repairs	Contractual Services	\$8,356.01
				Health Sci Classroom Build	Capital Projects	Contractual Services	\$28,203.97
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Arch/Eng Fees	\$8,709.64
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Construction	\$631,466.99
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Landscaping	\$33,775.00
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Site Develop	\$77,200.00
7/29/2024	E0030047	FMU Employee/Associate	\$1,560.40	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$1,560.40
7/29/2024	E0030048	FMU Employee/Associate	\$377.48	General	Admissions	In-State - Other Expenses	\$377.48
7/29/2024	E0030049	BBCI Communications, LLC	\$9,537.40	Engineering Building	Capital Projects	Exp For Plant - Contingencies	\$9,537.40
7/29/2024	E0030050	Cayce Company, Inc.	\$5,017.00	General	Building Maintenance	Contractual Services	\$5,017.00
7/29/2024	E0030051	Gabriel Allen Hoover	\$1,400.00	Agency-Summer Repairs	Auxiliaries-Housing	Maintenance Supplies	\$500.19
				Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$899.81
7/29/2024	E0030052	Johnson-Lambe Company, Inc.	\$5,149.98	Gen Athletic Quasi Endowment	Athletics	General Supplies	\$2,165.40
				General	Basketball-Men	Uniforms	\$2,984.58
7/29/2024	E0030053	KeyMark Inc	\$12,000.00	ERP Funding Escrow	Campus App & Data	Contractual Services - Project	\$12,000.00
7/29/2024	E0030054	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
7/29/2024	E0030055	NACDA	\$550.00	General	Athletics	Dues	\$550.00
7/29/2024	E0030056	Student Connections, LLC	\$1,353.00	General	Financial Assistance	Contractual Services	\$1,353.00
7/29/2024	E0030057	FISERV, Inc.	\$5,193.73	General	Institutional Support	Credit Card Merchant fees	\$5,116.31
				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	\$35.00
				SLP Medical Billing	Executive VP	Credit Card Merchant fees	\$42.42
7/29/2024	E0030058	Thompson Construction Group, Inc.	\$54,643.12	Facilities Maintenance	Maint, Replacement & Repairs	Contractual Services	\$54,643.12