

Francis Marion University
Transparency Report - 4/1/2026 through 4/30/2026

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/2/2026	0060434	AT&T Mobility	\$125.19	General	Telephone	Telephone Bill (External)	\$125.19
4/2/2026	0060435	The Body Works LLC	\$250.00	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$250.00
4/2/2026	0060436	FMU Employee/Associate	\$245.00	General	Fine Arts	Out-of-State - Other Expenses	\$245.00
4/2/2026	0060437	City of Florence	\$6,148.25	General	Utilities	Water	\$6,148.25
4/2/2026	0060438	FMU Employee/Associate	\$114.20	General	Facilities Mgmt Admin	In-State - Other Expenses	\$114.20
4/2/2026	0060439	Deere & Company	\$18,101.44	General	Grounds Maintenance	Equipment	\$18,101.44
4/2/2026	0060440	FBI Construction	\$314,648.18	22 FH Renovations	Maint, Replacement & Repairs	Contractual Services	\$314,648.18
4/2/2026	0060441	FMU Employee/Associate	\$77.20	General	Occupational Therapy	In-State - Registration	\$77.20
4/2/2026	0060442	FMU Employee/Associate	\$451.50	General	Fine Arts	Non-State Emp Travel	\$451.50
4/2/2026	0060443	Howard Industries, Inc.	\$4,832.96	General	Campus App & Data	Technology	\$4,832.96
4/2/2026	0060444	FMU Employee/Associate	\$1,066.22	General	Professional Development	Out-of-State - Other Expenses	\$106.00
				P D Med & HS Educ Consortium	Physician Assistant	Out-of-State - Other Expenses	\$895.72
				P D Med & HS Educ Consortium	Physician Assistant	Out-of-State - Registration	\$64.50
4/2/2026	0060445	FMU Employee/Associate	\$2,232.00	General	General	A/R - Travel	\$2,232.00
4/2/2026	0060446	FMU Employee/Associate	\$315.00	General	General	A/R - Travel	\$315.00
4/2/2026	0060447	FMU Employee/Associate	\$315.00	General	General	A/R - Travel	\$315.00
4/2/2026	0060448	FMU Employee/Associate	\$315.00	General	General	A/R - Travel	\$315.00
4/2/2026	0060449	FMU Employee/Associate	\$315.00	General	General	A/R - Travel	\$315.00
4/2/2026	0060450	FMU Employee/Associate	\$3,007.04	General	REAL Program	Non-State Emp Travel	\$3,007.04
4/2/2026	0060451	FMU Employee/Associate	\$352.35	General	Forestry	In-State - Other Expenses	\$352.35
4/2/2026	0060452	FMU Employee/Associate	\$220.32	General	Admissions	Travel Pool - Reg	\$220.32
4/2/2026	0060453	Olsten Staffing Services Corp.	\$11,178.08	General	Custodial Services	Contractual Services - Project	\$4,919.86
				General	Grounds Maintenance	Contractual Services - Project	\$6,258.22
4/2/2026	0060454	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00

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4/2/2026	0060455	FMU Employee/Associate	\$469.90	General	Acro & Tumbling	Contractual Services	\$200.00
				General	Acro & Tumbling	Non-State Emp Travel	\$269.90
4/2/2026	0060456	FMU Employee/Associate	\$1,009.75	General	Acro & Tumbling	Student Functions and Events	\$1,009.75
4/2/2026	0060457	FMU Employee/Associate	\$65.88	General	PEAK Program	General Supplies	\$65.88
4/2/2026	0060458	FMU Employee/Associate	\$1,564.00	General	General	A/R - Travel	\$1,564.00
4/2/2026	0060459	Beth Vasile	\$491.60	General	Acro & Tumbling	Contractual Services	\$250.00
				General	Acro & Tumbling	Non-State Emp Travel	\$241.60
4/2/2026	0060460	FMU Employee/Associate	\$361.66	General	REAL Program	General Supplies	\$361.66
4/6/2026	0060461	AA Carolina Events, Inc.	\$3,870.00	General	Acro & Tumbling	Non-State Emp - Contracted	\$2,175.00
				General	Softball	Non-State Emp - Contracted	\$1,695.00
4/6/2026	0060462	Biomedical Research Alliance of Ny	\$5,425.00	General	General	A/P - Use Tax	-\$434.00
				General	McNair Research & Serv Grants	Contractual Services	\$5,859.00
4/6/2026	0060463	FMU Employee/Associate	\$1,134.00	General	General	A/R - Travel	\$1,134.00
4/6/2026	0060464	FMU Employee/Associate	\$1,134.00	General	General	A/R - Travel	\$1,134.00
4/6/2026	0060465	The Body Works LLC	\$250.00	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$250.00
4/6/2026	0060466	FMU Employee/Associate	\$33.40	General	PEAK Program	Non-State Emp Travel	\$33.40
4/6/2026	0060467	James D. Bush	\$1,939.20	General	NPLI	Contractual Services	\$1,800.00
				General	NPLI	Non-State Emp Travel	\$139.20
4/6/2026	0060468	Duke Energy Progress	\$630.00	General	Building Maintenance	Contractual Services	\$630.00
4/6/2026	0060469	FMU Athletics	\$5,194.00	General	Acro & Tumbling	Non-State Emp Travel	\$675.00
				General	Baseball	Non-State Emp Travel	\$750.00
				General	Golf	Non-State Emp Travel	\$840.00
				General	Softball	Non-State Emp Travel	\$2,369.00
				General	Tennis-Men	Non-State Emp Travel	\$280.00
				General	Tennis-Women	Non-State Emp Travel	\$280.00
4/6/2026	0060470	FMU Development Foundation	\$173,400.47	Agency-Housing Revenue	General	Revenue Reduction	\$173,400.47

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4/6/2026	0060471	FMU Employee/Associate	\$3,996.00	General	General	A/R - Travel	\$3,996.00
4/6/2026	0060472	Laboratory Corporation of America	\$139.00	General	Health Services	Contractual Services	\$139.00
4/6/2026	0060473	FMU Employee/Associate	\$1,188.00	General	General	A/R - Travel	\$1,188.00
4/6/2026	0060474	FMU Employee/Associate	\$1,188.00	General	General	A/R - Travel	\$1,188.00
4/6/2026	0060475	FMU Employee/Associate	\$334.18	General	NPLI	Non-State Emp Travel	\$334.18
4/6/2026	0060476	FMU Employee/Associate	\$705.75	General	NPLI	Non-State Emp Travel	\$705.75
4/6/2026	0060477	Mark Drummond	\$238.22	Student Activities	Student Life	Student Functions and Events	\$238.22
4/6/2026	0060478	Ryley J. McKnight	\$700.00	General	REAL Program	Contractual Services	\$700.00
4/6/2026	0060479	Olsten Staffing Services Corp.	\$12,808.63	General	Custodial Services	Contractual Services - Project	\$6,046.14
				General	Grounds Maintenance	Contractual Services - Project	\$6,762.49
4/6/2026	0060480	Pacific & Southern, LLC	\$980.00	General	Enrollment Marketing	Advertising	\$980.00
4/6/2026	0060481	FMU Employee/Associate	\$203.77	General	Professional Development	General Supplies	\$203.77
4/6/2026	0060482	FMU Employee/Associate	\$40.25	General	PEAK Program	General Supplies	\$40.25
4/6/2026	0060483	South Carolina Broadcasters Associa	\$225.00	General	Mass Com	Dues	\$225.00
4/6/2026	0060484	South Carolina Net, Inc.	\$12,117.17	General	Network Operations and Systems	Data Processing Services	\$3,022.15
				General	Telephone	Telephone Bill (External)	\$6,072.86
					Residential Network Support	Network Operations and Systems	\$3,022.16
4/6/2026	0060485	Thermo Electron North America LLC	\$9,845.45	General	Ecology Center	Contractual Services - Project	\$9,845.45
4/6/2026	0060486	FMU Employee/Associate	\$4,761.00	General	General	A/R - Travel	\$4,761.00
4/6/2026	0060487	FMU Employee/Associate	\$87.00	General	Soccer-Women	Travel Pool - Recruit	\$87.00
4/9/2026	0060492	Airline Media Productions, Inc.	\$500.00	General	Modern Languages	Contractual Services	\$500.00
4/9/2026	0060493	Big Sky Conference, Inc.	\$2,650.00	General	Golf	Non-State Emp Travel	\$2,650.00
4/9/2026	0060494	The Chancellor Masters & Scholars of the	\$2,516.62	General	General	Prepaid Expenses	\$1,889.19
				General	Rogers Library	Subscriptions - Electronic	\$627.43
4/9/2026	0060495	FMU Employee/Associate	\$600.00	General	Fine Arts	Contractual Services	\$600.00

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4/9/2026	0060496	City of Florence	\$52,134.47	General	Utilities	Water	\$52,134.47
4/9/2026	0060497	College Bound Selection Services	\$3,995.00	General	Admissions	Contractual Services	\$3,995.00
4/9/2026	0060498	Dominion Energy	\$1,683.16	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$1,252.58
				Dining Services - FMU	Auxiliaries-General	Fuel	\$430.58
4/9/2026	0060499	Educational Testing Service	\$3,616.00	General	Education	General Supplies	\$116.00
				Jackson Innovation Fund	Education	General Supplies	\$3,500.00
4/9/2026	0060500	FMU Employee/Associate	\$50.00	FMU Fund	General Academic Events	Contractual Services	\$50.00
4/9/2026	0060502	FMU Employee/Associate	\$129.84	General	Occupational Therapy	In-State - Other Expenses	\$129.84
4/9/2026	0060503	FMU Employee/Associate	\$456.70	General	Acro & Tumbling	Contractual Services	\$200.00
				General	Acro & Tumbling	Non-State Emp Travel	\$256.70
4/9/2026	0060504	Fields Motorcars of Florida, Inc	\$5,713.16	General	Motorpool & Charge Backs	Contractual Services	\$5,713.16
4/9/2026	0060505	FMU Athletics	\$5,521.00	General	Acro & Tumbling	Non-State Emp Travel	\$648.00
				General	Baseball	Non-State Emp Travel	\$510.00
				General	Soccer-Men	Non-State Emp Travel	\$648.00
				General	Tennis-Men	Non-State Emp Travel	\$1,075.00
				General	Tennis-Women	Non-State Emp Travel	\$1,135.00
				General	Track-Men	Non-State Emp Travel	\$840.00
				General	Track-Women	Non-State Emp Travel	\$665.00
4/9/2026	0060506	FMU Education Foundation	\$100.00	Agency-General	General	General FMU Agency	\$100.00
4/9/2026	0060507	FMU Employee/Associate	\$1,050.00	General	General	A/R - Travel	\$1,050.00
4/9/2026	0060509	Herald Office Supply, Inc.	\$2,667.06	General	Custodial Services	General Supplies	\$2,667.06
4/9/2026	0060510	FMU Employee/Associate	\$2,378.33	General	Professional Development	Out-of-State - Other Expenses	\$2,258.33
				General	Professional Development	Out-of-State - Registration	\$120.00
4/9/2026	0060511	FMU Employee/Associate	\$9,000.00	General	General	A/R - Travel	\$9,000.00
4/9/2026	0060512	FMU Employee/Associate	\$1,006.85	Intro to Aerosol Sampling SP2	Research	Out-of-State - Other Expenses	\$631.85
				Intro to Aerosol Sampling SP2	Research	Out-of-State - Registration	\$375.00

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4/9/2026	0060513	FMU Employee/Associate	\$468.67	General	Professional Development	Out-of-State - Other Expenses	\$468.67
4/9/2026	0060514	Daniel Inman Davis, III	\$1,050.00	Student Activities	Campus Activities Board (CAB)	Student Functions and Events	\$1,050.00
4/9/2026	0060515	Lamb's	\$297.00	General	Grounds Maintenance	General Supplies	\$297.00
4/9/2026	0060516	FMU Employee/Associate	\$2,124.72	General	Tennis-Men	Non-State Emp Travel	\$1,250.64
				General	Tennis-Women	Non-State Emp Travel	\$874.08
4/9/2026	0060517	Majestic Tours, Inc.	\$2,440.00	General	Track-Men	Non-State Emp - Contracted	\$1,220.00
				General	Track-Women	Non-State Emp - Contracted	\$1,220.00
4/9/2026	0060518	FMU Employee/Associate	\$60.00	Student Activities	General	A/R - Travel	\$60.00
4/9/2026	0060519	FMU Employee/Associate	\$236.77	General	Speech Pathology	In-State - Other Expenses	\$236.77
4/9/2026	0060520	FMU Employee/Associate	\$552.56	General	Athletics	Non-State Emp Travel	\$278.88
				General	Athletics	Out-of-State - Other Expenses	\$273.68
4/9/2026	0060521	FMU Employee/Associate	\$412.67	General	Admissions	In-State - Other Expenses	\$412.67
4/9/2026	0060522	National Collegiate Athletic Assoc	\$250.00	ADS - Men's Track	Track-Men	Contractual Services	\$250.00
4/9/2026	0060523	Olsten Staffing Services Corp.	\$11,576.30	General	Custodial Services	Contractual Services - Project	\$4,420.33
				General	Grounds Maintenance	Contractual Services - Project	\$7,155.97
4/9/2026	0060524	Ontario Investments Inc.	\$227.93	General	Stockroom	Expend for Retire of Indebted	\$227.93
4/9/2026	0060525	FMU Employee/Associate	\$49.29	Agency-General	General	Acad & Academic Student Groups	\$49.29
4/9/2026	0060526	Perpetual Capital Holdings II, Inc.	\$4,496.96	General	Stockroom	Contractual Services	\$4,496.96
4/9/2026	0060527	ProQuest LLC	\$7,609.89	General	General	Prepaid Expenses	\$5,712.63
				General	Rogers Library	Subscriptions - Electronic	\$1,897.26
4/9/2026	0060528	SC Dept. of Administration	\$9,228.37	General	Motorpool & Charge Backs	Contractual Services	\$9,228.37
4/9/2026	0060529	SC Dept. of Administration	\$8,906.08	General	Motorpool & Charge Backs	Contractual Services	\$8,906.08
4/9/2026	0060530	SC Dept. of Administration	\$2,226.00	General	Executive VP	Contractual Services	\$2,226.00
4/9/2026	0060531	Stefano's Italian Restaurant	\$409.69	Agency-General	General	Acad & Academic Student Groups	\$409.69
4/9/2026	0060532	Thyrv	\$87.60	General	Telephone	Telephone Bill (External)	\$87.60

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/9/2026	0060533	FMU Employee/Associate	\$1,197.09	General	Professional Development	Out-of-State - Other Expenses	\$1,197.09
4/9/2026	0060534	Xerox Corporation	\$1,090.60	General	Printshop Services	Contractual Services	\$1,090.60
4/13/2026	0060535	Alarsys, Inc.	\$3,019.91	General	General	A/P - Use Tax	-\$236.82
				General	Rogers Library	General Supplies	\$3,256.73
4/13/2026	0060537	Compliancy Group, LLC	\$2,976.75	General	Other Instruction	Contractual Services	\$2,976.75
4/13/2026	0060539	FMU Employee/Associate	\$276.26	General	Professional Development	In-State - Other Expenses	\$276.26
4/13/2026	0060540	Graybar Electric Company, Inc.	\$11,088.58	General	Building Maintenance	General Supplies	\$11,088.58
4/13/2026	0060541	Department of the Treasury	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
4/13/2026	0060542	Kaden P. Kambak	\$750.00	General	Fine Arts	Contractual Services	\$750.00
4/13/2026	0060543	FMU Employee/Associate	\$1,131.00	General	Education	In-State - Other Expenses	\$1,131.00
4/13/2026	0060544	FMU Employee/Associate	\$400.00	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$400.00
4/13/2026	0060545	Palmetto Glass Inc.	\$753.51	General	Building Maintenance	Contractual Services	\$746.03
				General	Building Maintenance	General Supplies	\$7.48
4/13/2026	0060546	Pee Dee Federal Credit Union	\$6,537.12	General	General	A/P - Payroll - PD Fed Credit	\$6,537.12
4/13/2026	0060547	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
4/13/2026	0060548	SC State Credit Union	\$100.00	General	General	A/P - Payroll - SC Emp Credit	\$100.00
4/13/2026	0060549	FMU Employee/Associate	\$250.00	Agency-General	General	Acad & Academic Student Groups	\$250.00
4/13/2026	0060550	Stericycle, Inc.	\$269.02	General	Nursing	Contractual Services	\$269.02
4/13/2026	0060551	Stripe-It, LLC	\$388.80	General	Student Engagement	General Supplies	\$388.80
4/13/2026	0060552	Thermo Electron North America LLC	\$9,384.08	General	Ecology Center	Contractual Services - Project	\$9,384.08
4/13/2026	0060553	United Rentals (North America), Inc	\$2,933.11	General	Grounds Maintenance	Rentals	\$2,933.11
4/16/2026	0060561	Amer Sports Co	\$20.39	General	General	A/P - Use Tax	-\$1.63
				General	Soccer-Men	General Supplies	\$22.02
4/16/2026	0060562	Savannah Elizabeth Beasley	\$300.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$300.00

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4/16/2026	0060563	FMU Employee/Associate	\$360.00	General	ISC - Prince Edward Island	Out-of-State - Other Expenses	\$360.00
4/16/2026	0060564	FMU Employee/Associate	\$4,517.05	General	ISC - Prince Edward Island	Out-of-State - Other Expenses	\$4,517.05
4/16/2026	0060565	FMU Employee/Associate	\$300.00	General	General	A/R - Travel	\$300.00
4/16/2026	0060566	Dominion Energy	\$19,305.66	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$8,393.47
				Dining Services - FMU	Auxiliaries-General	Fuel	\$3,125.20
				General	Utilities	Fuel	\$7,786.99
4/16/2026	0060567	FMU Education Foundation	\$6,755.00	Agency-General	General	General FMU Agency	\$6,755.00
4/16/2026	0060568	FMU Employee/Associate	\$360.00	General	ISC - Prince Edward Island	Out-of-State - Other Expenses	\$360.00
4/16/2026	0060569	FMU Employee/Associate	\$1,598.86	General	ISC - Prince Edward Island	Out-of-State - Other Expenses	\$1,598.86
4/16/2026	0060570	FMU Employee/Associate	\$501.39	Intro to Aerosol Sampling SP2	Research	In-State - Other Expenses	\$501.39
4/16/2026	0060571	FMU Employee/Associate	\$150.80	General	Forestry	In-State - Other Expenses	\$150.80
4/16/2026	0060572	Mansfield Oil Company	\$6,521.77	General	Motorpool & Charge Backs	Fuel	\$6,521.77
4/16/2026	0060573	FMU Employee/Associate	\$180.81	General	McNair Research & Serv Grants	Contractual Services	\$180.81
4/16/2026	0060574	Nally Associates Inc.	\$1,045.28	General	Athletics	General Supplies	\$1,128.90
				General	General	A/P - Use Tax	-\$83.62
4/16/2026	0060575	Olsten Staffing Services Corp.	\$9,837.38	General	Custodial Services	Contractual Services - Project	\$3,727.60
				General	Grounds Maintenance	Contractual Services - Project	\$6,109.78
4/16/2026	0060576	Party in a Tent	\$5,999.66	General	Maint, Replacement & Repairs	Contractual Services	\$5,999.66
4/16/2026	0060577	FMU Employee/Associate	\$360.00	General	ISC - Prince Edward Island	Out-of-State - Other Expenses	\$360.00
4/16/2026	0060578	FMU Employee/Associate	\$1,000.67	General	ISC - Prince Edward Island	Out-of-State - Other Expenses	\$1,000.67
4/16/2026	0060579	US Department of Education	\$780.41	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$780.41
4/20/2026	0060581	Barris McWhite	\$600.00	Student Activities	Student Life	Contractual Services	\$600.00
4/20/2026	0060582	FMU Employee/Associate	\$2,199.15	General	Professional Development	Out-of-State - Other Expenses	\$1,499.15
				General	Professional Development	Out-of-State - Registration	\$700.00
4/20/2026	0060583	Ahmad J. Brown	\$475.00	Agency-General	General	Acad & Academic Student Groups	\$475.00

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4/20/2026	0060584	ChIPLEY Company, Inc.	\$18,950.00	General	Maint, Replacement & Repairs	Contractual Services	\$18,950.00
4/20/2026	0060585	FMU Athletics	\$2,935.00	General	Baseball	Non-State Emp Travel	\$510.00
				General	Golf	Non-State Emp Travel	\$840.00
				General	Soccer-Women	Non-State Emp Travel	\$408.00
				General	Softball	Non-State Emp Travel	\$792.00
				General	Volleyball	Non-State Emp Travel	\$385.00
4/20/2026	0060586	FMU Employee/Associate	\$475.00	Agency-General	General	Acad & Academic Student Groups	\$475.00
4/20/2026	0060587	FMU Employee/Associate	\$475.00	Agency-General	General	Acad & Academic Student Groups	\$475.00
4/20/2026	0060588	FMU Employee/Associate	\$475.00	Agency-General	General	Acad & Academic Student Groups	\$475.00
4/20/2026	0060589	FMU Employee/Associate	\$475.00	Agency-General	General	Acad & Academic Student Groups	\$475.00
4/20/2026	0060590	FMU Employee/Associate	\$475.00	Agency-General	General	Acad & Academic Student Groups	\$475.00
4/20/2026	0060591	FMU Employee/Associate	\$475.00	Agency-General	General	Acad & Academic Student Groups	\$475.00
4/20/2026	0060592	FMU Employee/Associate	\$328.70	General	Admissions	In-State - Other Expenses	\$328.70
4/20/2026	0060593	FMU Employee/Associate	\$475.00	Agency-General	General	Acad & Academic Student Groups	\$475.00
4/20/2026	0060594	FMU Employee/Associate	\$841.70	General	Professional Development	Out-of-State - Other Expenses	\$740.70
				General	Professional Development	Out-of-State - Registration	\$101.00
4/20/2026	0060595	FMU Employee/Associate	\$1,840.40	General	Professional Development	Out-of-State - Other Expenses	\$1,515.40
				General	Professional Development	Out-of-State - Registration	\$325.00
4/20/2026	0060596	FMU Employee/Associate	\$475.00	Agency-General	General	Acad & Academic Student Groups	\$475.00
4/20/2026	0060597	Verizon Wireless	\$4,047.91	General	Telephone	Telephone Bill (External)	\$4,047.91
4/20/2026	0060598	Wilcox Office Mart	\$2,797.20	Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$2,797.20
4/20/2026	0060599	FMU Employee/Associate	\$475.00	Agency-General	General	Acad & Academic Student Groups	\$475.00
4/22/2026	0060600	FMU Employee/Associate	\$564.00	General	General	A/R - Students	\$564.00
4/22/2026	0060601	FMU Employee/Associate	\$126.00	General	General	Enrollment Fee	\$126.00
4/23/2026	0060602	A3 Communications, Inc.	\$1,152.58	General	Campus Police	Contractual Services	\$1,152.58

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4/23/2026	0060603	AT&T Mobility	\$1,653.93	General	Telephone	Telephone Bill (External)	\$1,653.93
4/23/2026	0060604	FMU Employee/Associate	\$1,864.00	General	REAL Program	Non-State Emp Travel	\$1,864.00
4/23/2026	0060605	FMU Employee/Associate	\$152.16	General	Professional Development	In-State - Other Expenses	\$97.16
				General	Professional Development	In-State - Registration	\$55.00
4/23/2026	0060606	FMU Employee/Associate	\$1,875.00	General	Professional Development	Out-of-State - Other Expenses	\$1,550.00
				General	Professional Development	Out-of-State - Registration	\$325.00
4/23/2026	0060607	Dominion Energy	\$4,648.32	General	Utilities	Fuel	\$4,648.32
4/23/2026	0060608	EPI INTEGRATED SERVICES LLC	\$750.00	General	Campus Police	Contractual Services	\$750.00
4/23/2026	0060609	FBI Construction	\$925,535.96	22 FH Renovations	Maint, Replacement & Repairs	Contractual Services	\$925,535.96
4/23/2026	0060610	Fifth Street Cleaners, Inc.	\$24.62	General	Campus Police	Contractual Services	\$24.62
4/23/2026	0060611	FMU Employee/Associate	\$1,564.88	General	Math	Out-of-State - Other Expenses	\$479.22
				General	Professional Development	Out-of-State - Other Expenses	\$1,085.66
4/23/2026	0060612	Florence County School Dist. 3	\$807.19	General	Center of Excellence	Contractual Services - Project	\$807.19
4/23/2026	0060613	FMU Athletics	\$2,450.00	General	Baseball	Non-State Emp Travel	\$1,540.00
				General	Tennis-Men	Non-State Emp Travel	\$315.00
				General	Tennis-Women	Non-State Emp Travel	\$595.00
4/23/2026	0060614	FMU Education Foundation	\$6,365.00	PAC - Series	General	Remittances - Ticket Sales	\$6,365.00
4/23/2026	0060615	Graybar Electric Company, Inc.	\$1,984.18	General	Building Maintenance	General Supplies	\$1,984.18
4/23/2026	0060616	Harrell's LLC	\$1,050.00	General	General	A/P - Use Tax	-\$84.00
				General	Grounds Maintenance	General Supplies	\$1,134.00
4/23/2026	0060617	FMU Employee/Associate	\$2,811.00	General	Professional Development	Foreign - Other Expenses	\$2,144.57
				General	Professional Development	Foreign - Registration	\$666.43
4/23/2026	0060618	James River Solutions	\$1,307.26	General	Facilities Mgmt Admin	General Supplies	\$1,307.26
4/23/2026	0060619	FMU Employee/Associate	\$133.40	General	PEAK Program	Non-State Emp Travel	\$133.40
4/23/2026	0060620	Majestic Tours, Inc.	\$3,444.00	General	Baseball	Non-State Emp - Contracted	\$3,444.00
4/23/2026	0060621	FMU Employee/Associate	\$60.00	Student Activities	Student Life	Student Functions and Events	\$60.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/23/2026	0060622	Nally Associates Inc.	\$197.09	General	Athletics	General Supplies	\$212.85
				General	General	A/P - Use Tax	-\$15.76
4/23/2026	0060623	Olsten Staffing Services Corp.	\$13,197.44	General	Custodial Services	Contractual Services - Project	\$5,537.22
				General	Grounds Maintenance	Contractual Services - Project	\$7,660.22
4/23/2026	0060624	Roney's Picture Framing, LLC	\$397.50	General	President's Office	General Supplies	\$397.50
4/23/2026	0060625	SCASP	\$936.00	General	Graduate REAL	Non-State Emp Travel	\$936.00
4/23/2026	0060626	FMU Employee/Associate	\$198.65	General	Track-Women	Non-State Emp Travel	\$198.65
4/23/2026	0060627	Severance Welding & Steel Fabricati	\$1,806.00	General	Grounds Maintenance	Repairs	\$1,806.00
4/23/2026	0060628	FMU Employee/Associate	\$1,977.54	General	ISC - Thailand	Foreign - Other Expenses	\$840.00
				General	ISC - Thailand	Non-State Emp Travel	\$1,137.54
4/23/2026	0060629	United Rentals (North America), Inc	\$2,778.54	General	Grounds Maintenance	Rentals	\$2,778.54
4/23/2026	0060630	VWR International, LLC	\$3,421.52	General	General	A/P - Use Tax	-\$273.72
				US Dept of Educ Equip & Tech	Chemistry	General Supplies	\$3,695.24
4/23/2026	0060631	West Shore Services Inc	\$2,625.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,625.00
4/23/2026	0060632	FMU Employee/Associate	\$3,997.68	General	Professional Development	Out-of-State - Other Expenses	\$1,061.68
				General	Professional Development	Out-of-State - Registration	\$290.00
				General	REAL Program	Non-State Emp Travel	\$2,646.00
4/27/2026	0060633	AT&T Mobility	\$107.91	General	Telephone	Telephone Bill (External)	\$107.91
4/27/2026	0060634	Diana M. Murphy	\$495.00	General	Enrollment Marketing	Advertising	\$495.00
4/27/2026	0060635	EMC National Life	\$751.16	General	General	A/P - Payroll - EMC Nation Lif	\$751.16
4/27/2026	0060636	Evening Post Industries, Inc.	\$750.00	General	Enrollment Marketing	Contractual Services	\$750.00
4/27/2026	0060637	FMU Education Foundation	\$2,343.59	General	General	A/P - Payroll - Scholarships	\$2,343.59
4/27/2026	0060638	Robert A. Freeman	\$140.00	General	Track-Women	Contractual Services	\$140.00
4/27/2026	0060639	Brenda J. Gordon	\$140.00	General	Track-Women	Contractual Services	\$140.00
4/27/2026	0060640	Hermel R. Gordon	\$290.00	General	Track-Men	Contractual Services	\$290.00

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4/27/2026	0060641	Hotel Florence, LLC	\$1,249.92	General	Fiction Festival	Contractual Services	\$1,249.92
4/27/2026	0060642	Sharon A. Huggar	\$140.00	General	Track-Women	Contractual Services	\$140.00
4/27/2026	0060643	Kard Properties	\$1,500.00	General	Public Affairs	Contractual Services	\$1,500.00
4/27/2026	0060644	Jeffrey Lampkin	\$1,123.00	Agency-General	General	Student Life Assoc & Groups	\$1,123.00
4/27/2026	0060645	Amanda Mangum	\$350.00	General	REAL Program	Contractual Services	\$350.00
4/27/2026	0060646	FMU Employee/Associate	\$111.01	General	Professional Development	General Supplies	\$111.01
4/27/2026	0060647	Thomas S. Muller	\$140.00	General	Track-Men	Contractual Services	\$140.00
4/27/2026	0060648	Pacific & Southern, LLC	\$1,520.00	General	Enrollment Marketing	Advertising	\$1,520.00
4/27/2026	0060649	Robert A. Reese	\$140.00	General	Track-Women	Contractual Services	\$140.00
4/27/2026	0060651	Fredrick B. Riggs	\$140.00	General	Track-Women	Contractual Services	\$140.00
4/27/2026	0060652	Roney's Picture Framing, LLC	\$799.08	General	General Academic Events	General Supplies	\$799.08
4/27/2026	0060653	Savvy Shopper LLC	\$3,000.00	General	Enrollment Marketing	Advertising	\$1,200.00
				PAC - Series	Perform Arts Center	Marketing	\$1,800.00
4/27/2026	0060654	SC State Employees Association	\$30.00	General	General	A/P - Payroll - SC Emp Assoc	\$30.00
4/27/2026	0060655	Secur-Serv Inc	\$2,823.32	General	General	A/P - Use Tax	-\$225.86
				General	Network Operations and Systems	Contractual Services	\$3,049.18
4/27/2026	0060656	FMU Employee/Associate	\$1,502.36	General	REAL Program	Non-State Emp Travel	\$1,502.36
4/27/2026	0060657	Professional Printers	\$624.24	General	Admissions	Printing	\$624.24
4/27/2026	0060658	James R. Webb	\$140.00	General	Track-Women	Contractual Services	\$140.00
4/27/2026	0060659	FMU Employee/Associate	\$95.70	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellows-Junior Exp	Non-State Emp Travel	\$95.70
4/29/2026	0060664	Reese Katherine Jean Miller	\$115.00	Agency-Housing Revenue	General	Deferr Rev Housing - Fall	\$115.00
4/30/2026	0060666	AACSB	\$1,195.00	General	Business, Admin, & Econ	In-State - Registration	\$1,195.00
4/30/2026	0060667	AACSB	\$1,195.00	General	Business, Admin, & Econ	In-State - Registration	\$1,195.00
4/30/2026	0060668	AACSB	\$1,195.00	General	Business, Admin, & Econ	In-State - Registration	\$1,195.00

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4/30/2026	0060669	AACSB	\$1,195.00	General	Business, Admin, & Econ	In-State - Registration	\$1,195.00
4/30/2026	0060670	FMU Employee/Associate	\$1,753.08	General	Professional Development	Out-of-State - Other Expenses	\$1,084.61
				General	Professional Development	Out-of-State - Registration	\$668.47
4/30/2026	0060671	Berkeley County School District	\$1,456.42	General	Center of Excellence	Contractual Services - Project	\$1,456.42
4/30/2026	0060672	Dept. of Veteran Affairs	\$834.20	General	General	A/R Billings - Voc Rehab Fed	\$834.20
4/30/2026	0060673	Dominion Energy	\$345.39	General	Utilities	Fuel	\$345.39
4/30/2026	0060674	Federal Express Corporation	\$51.39	General	Facilities Mgmt Admin	Contractual Services - Project	\$51.39
4/30/2026	0060675	FMU Athletics	\$4,496.00	General	Baseball	Non-State Emp Travel	\$2,800.00
				General	Tennis-Men	Non-State Emp Travel	\$315.00
				General	Track-Men	Non-State Emp Travel	\$760.00
				General	Track-Women	Non-State Emp Travel	\$621.00
4/30/2026	0060676	Graybar Electric Company, Inc.	\$2,875.79	General	Building Maintenance	General Supplies	\$2,875.79
4/30/2026	0060677	Harrell's LLC	\$1,400.00	General	General	A/P - Use Tax	-\$112.00
				General	Grounds Maintenance	General Supplies	\$1,512.00
4/30/2026	0060678	FMU Employee/Associate	\$122.39	General	English, Philo	Business Meals and Entertain	\$122.39
4/30/2026	0060679	Department of the Treasury	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
4/30/2026	0060680	FMU Employee/Associate	\$2,000.00	General	Contract Courses	Contractual Services	\$2,000.00
4/30/2026	0060681	Lamb's	\$2,430.00	General	Grounds Maintenance	General Supplies	\$2,430.00
4/30/2026	0060682	Majestic Tours, Inc.	\$4,888.00	General	Baseball	Non-State Emp - Contracted	\$4,888.00
4/30/2026	0060683	FMU Employee/Associate	\$1,474.58	General	PEAK Program	Non-State Emp Travel	\$949.72
				General	Physics and Engineering	Out-of-State - Registration	\$133.81
				General	Professional Development	Out-of-State - Other Expenses	\$374.86
				General	Professional Development	Out-of-State - Registration	\$16.19
4/30/2026	0060684	Manhattan Life Assurance Co of Amer	\$688.60	General	General	A/P - Payroll - Manhattan Life	\$688.60
4/30/2026	0060685	Maynard Nexsen PC	\$157.00	General	Executive VP	Attorney Fees	\$157.00
4/30/2026	0060686	Melanie P. McMillan	\$750.00	General	Contract Courses	Contractual Services	\$750.00

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4/30/2026	0060687	FMU Employee/Associate	\$4,120.00	General	Tennis-Men	Non-State Emp Travel	\$4,120.00
4/30/2026	0060688	FMU Employee/Associate	\$420.84	General	Admissions	In-State - Other Expenses	\$420.84
4/30/2026	0060689	Mutual of Omaha Insurance Co	\$1,441.05	Foundation Support	Employer Contributions	Foundation Premiums	\$171.71
				General	General	A/P - Payroll - Mut of Omaha	\$1,269.34
4/30/2026	0060690	Olsten Staffing Services Corp.	\$12,391.60	General	Custodial Services	Contractual Services - Project	\$4,203.56
				General	Grounds Maintenance	Contractual Services - Project	\$8,188.04
4/30/2026	0060691	Ontario Investments Inc.	\$227.93	General	Stockroom	Expend for Retire of Indebted	\$227.93
4/30/2026	0060692	Pee Dee Federal Credit Union	\$6,443.12	General	General	A/P - Payroll - PD Fed Credit	\$6,443.12
4/30/2026	0060693	Perpetual Capital Holdings II, Inc.	\$300.00	General	Stockroom	Contractual Services	\$300.00
4/30/2026	0060694	FMU Employee/Associate	\$1,880.34	General	Professional Development	Out-of-State - Other Expenses	\$1,211.87
				General	Professional Development	Out-of-State - Registration	\$668.47
4/30/2026	0060695	SC Dept. of Administration	\$9,461.36	General	Motorpool & Charge Backs	Contractual Services	\$9,461.36
4/30/2026	0060696	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
4/30/2026	0060697	SC State Credit Union	\$100.00	General	General	A/P - Payroll - SC Emp Credit	\$100.00
4/30/2026	0060698	Charlotte Ruth Sellers	\$134.85	General	REAL Program	Non-State Emp Travel	\$134.85
4/30/2026	0060699	Sparrow & Kennedy Tractor Co. Inc.	\$229.36	General	Grounds Maintenance	Repairs	\$229.36
4/30/2026	0060700	Sparrow & Kennedy Tractor Co. Inc.	\$602.45	General	Grounds Maintenance	Repairs	\$602.45
4/30/2026	0060701	State Tree Service, Inc.	\$3,450.00	General	Grounds Maintenance	Contractual Services	\$3,450.00
4/30/2026	0060702	FMU Employee/Associate	\$568.40	Center for Autism Studies	Autism Program	In-State - Other Expenses	\$568.40
4/30/2026	0060703	Williamson Printing Llc	\$43.20	General	Grounds Maintenance	General Supplies	\$43.20
4/30/2026	0060704	FMU Employee/Associate	\$39.00	General	Soccer-Men	Travel Pool - Recruit	\$39.00
4/14/2026	A4689	SC PEBA	\$511,924.72	General	Employer Contributions	Dental	\$6,510.84
				General	Employer Contributions	Health	\$391,601.48
				General	General	A/P - Payroll - Dental Ins	\$2,821.24
				General	General	A/P - Payroll - Dental Plus	\$19,864.62
				General	General	A/P - Payroll - Optional Life	\$12,111.24

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				General	General	A/P - Payroll - State Health	\$69,588.96
				General	General	A/P - Payroll - Supplement LTD	\$4,200.18
				General	General	A/P - Payroll - Tobac Use Cert	\$500.00
				General	General	A/P - Payroll - Vision	\$3,791.16
				General	General	A/P - PR - Depend Life Child	\$143.64
				General	General	A/P - PR - Depnd Life Spouse	\$791.36
4/14/2026	A4690	DC Office of Tax and Revenue	\$65.72	General	General	A/P - Payroll - State Inc Tax	\$65.72
4/14/2026	A4691	Louisiana Department of Revenue	\$81.24	General	General	A/P - Payroll - State Inc Tax	\$81.24
4/14/2026	A4692	NC Department of Revenue	\$449.00	General	General	A/P - Payroll - State Inc Tax	\$449.00
4/14/2026	A4693	NY Dept of Taxation and Finance	\$302.02	General	General	A/P - Payroll - State Inc Tax	\$302.02
4/14/2026	A4694	Virginia Department of Taxation	\$187.76	General	General	A/P - Payroll - State Inc Tax	\$187.76
4/14/2026	A4695	DC Office of Paid Family Leave	\$12.32	General	Employer Contributions	Unemploy Comp	\$12.32
4/14/2026	A4696	DC Office of Unemployment Compensat	\$47.65	General	Employer Contributions	Unemploy Comp	\$47.65
4/14/2026	A4697	NC Division of Employment Security	\$198.46	General	Employer Contributions	Unemploy Comp	\$198.46
4/14/2026	A4698	Tennessee Dept. of Labor & Workforc	\$126.51	General	Employer Contributions	Unemploy Comp	\$126.51
4/14/2026	A4699	TX Workforce Commission	\$108.57	General	Employer Contributions	Unemploy Comp	\$108.57
4/14/2026	A4700	VA Employment Commission	\$5.26	General	Employer Contributions	Unemploy Comp	\$5.26
4/14/2026	A4701	Department of the Treasury	\$2,200.34	General	General	A/P - Payroll - Fed Inc Tax	\$418.48
				General	General	A/P - Payroll - FICA/Med	\$1,781.86
4/14/2026	A4702	SC Dept. of Revenue	\$580.17	General	General	A/P - Payroll - State Inc Tax	\$580.17
4/14/2026	A4703	SC Dept. of Revenue	\$5.15	General	General Institutional Expense	Tax & Licenses	-\$0.16
				University Place Gallery	General	A/P - Sales Tax	\$5.31
4/14/2026	A4704	SC Dept. of Revenue	\$385.71	General	General	Athletic Revenue	\$385.71
4/14/2026	A4705	SC Dept. of Revenue	\$5,020.08	General	General	A/P - Use Tax	\$4,642.02
				General	General	Other Revenue	\$2.67
				General	General	Transcript Fee	\$464.06

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				General	General Institutional Expense	Tax & Licenses	-\$102.45
				PAC - Operations	General	Other Revenue	\$13.78
4/14/2026	A4706	SC Dept. of Revenue	\$192.96	Athletic Concessions	General	Daily Receipts	\$153.27
				General	Cottage	Supplies/Services - Reimburse	\$39.69
4/14/2026	A4707	SC Dept. of Revenue	\$56,181.76	General	General	A/P - Payroll - State Inc Tax	\$56,181.76
4/14/2026	A4708	Department of the Treasury	\$362,058.23	General	General	A/P - Payroll - Fed Inc Tax	\$120,313.97
				General	General	A/P - Payroll - FICA/Med	\$241,744.26
4/14/2026	A4709	SCDSS	\$433.37	General	General	A/P - Payroll - Child Support	\$433.37
4/14/2026	A4710	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
4/14/2026	A4711	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
4/14/2026	A4712	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
4/14/2026	A4713	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
4/14/2026	A4714	Florence County Family Court	\$228.49	General	General	A/P - Payroll - Child Support	\$228.49
4/14/2026	A4715	TIAA-CREF	\$13,036.44	General	General	A/P - Payroll - TIAA Annuity	\$13,036.44
4/14/2026	A4716	ASI Flex	\$9,483.48	General	General	A/P - Payroll - Dep Care	\$918.34
				General	General	A/P - Payroll - Health Savings	\$1,850.35
				General	General	A/P - Payroll - Med Spending	\$6,669.76
				General	General	A/P - Payroll-Moneyplus Fee	\$45.03
4/15/2026	A4717	AIG	\$495.00	General	General	A/P - Payroll - AIG Annuity	\$495.00
4/15/2026	A4718	South Carolina Retirement System	\$183.62	General	General	A/P - Payroll - SCRS IL Prog	\$183.62
4/15/2026	A4719	Lincoln Financial Group	\$800.00	General	General	A/P - Payroll - Lincoln Annuity	\$800.00
4/15/2026	A4720	Mass Mutual Retirement Services	\$1,040.81	General	General	A/P - Payroll - Def Comp Repay	\$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	\$525.00
				General	General	A/P - Payroll - Mass Mutual	\$175.00
4/15/2026	A4721	Empower Retirement	\$24,181.04	General	General	A/P - Payroll - Def Comp Repay	\$221.54
				General	General	A/P - Payroll - State Def Comp	\$23,959.50

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4/30/2026	A4722	Duke Energy Progress	\$234,371.41	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$31,787.40
				Dining Services - FMU	Auxiliaries-General	Electricity	\$12,022.35
				General	Utilities	Electricity	\$190,561.66
4/30/2026	A4723	Department of the Treasury	\$5,192.92	General	General	A/P - Payroll - Fed Inc Tax	\$2,240.02
				General	General	A/P - Payroll - FICA/Med	\$2,952.90
4/30/2026	A4724	Department of the Treasury	\$2,246.59	General	General	A/P - Payroll - Fed Inc Tax	\$404.97
				General	General	A/P - Payroll - FICA/Med	\$1,841.62
4/30/2026	A4725	Department of the Treasury	\$368,338.12	General	General	A/P - Payroll - Fed Inc Tax	\$122,844.74
				General	General	A/P - Payroll - FICA/Med	\$245,493.38
4/30/2026	A4726	SC Dept. of Revenue	\$875.11	General	General	A/P - Payroll - State Inc Tax	\$875.11
4/30/2026	A4727	SC Dept. of Revenue	\$770.47	General	General	A/P - Payroll - State Inc Tax	\$770.47
4/30/2026	A4728	SC Dept. of Revenue	\$57,197.32	General	General	A/P - Payroll - State Inc Tax	\$57,197.32
4/30/2026	A4729	Virginia Department of Taxation	\$187.76	General	General	A/P - Payroll - State Inc Tax	\$187.76
4/30/2026	A4730	AFLAC	\$1,090.28	General	General	A/P - Payroll - AFLAC	\$1,090.28
4/30/2026	A4731	Mass Mutual Retirement Services	\$23,439.82	General	Employer Contributions	State Retirement	\$8,371.36
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$15,068.46
4/30/2026	A4732	South Carolina Retirement System	\$914,125.09	General	Employer Contributions	State Retirement	\$735,625.94
				General	General	A/P - Payroll - Ret - Police	\$4,385.58
				General	General	A/P - Payroll - Ret - Regular	\$174,113.57
4/30/2026	A4733	TIAA-CREF	\$125,746.73	General	Employer Contributions	State Retirement	\$44,909.52
				General	General	A/P - Payroll - Ret #1 TIAA	\$80,837.21
4/30/2026	A4734	AIG	\$13,228.91	General	Employer Contributions	State Retirement	\$4,724.61
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,504.30
4/30/2026	A4735	Voya Institutional Trust Co.	\$13,124.08	General	Employer Contributions	State Retirement	\$4,687.18
				General	General	A/P - Payroll - Ret #8 Voya	\$8,436.90
4/30/2026	A4736	Colonial Life	\$1,235.12	General	General	A/P - Payroll - Colonial Life	\$1,235.12

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4/30/2026	A4737	ASI Flex	\$9,483.48	General	General	A/P - Payroll - Dep Care	\$918.34
				General	General	A/P - Payroll - Health Savings	\$1,850.35
				General	General	A/P - Payroll - Med Spending	\$6,669.76
				General	General	A/P - Payroll-Moneyplus Fee	\$45.03
4/30/2026	A4738	TIAA-CREF	\$12,992.12	General	General	A/P - Payroll - TIAA Annuity	\$12,992.12
4/30/2026	A4739	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
4/30/2026	A4740	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
4/30/2026	A4741	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
4/30/2026	A4743	Florence County Family Court	\$228.49	General	General	A/P - Payroll - Child Support	\$228.49
4/30/2026	A4744	SCDSS	\$433.37	General	General	A/P - Payroll - Child Support	\$433.37
4/30/2026	A4745	AIG	\$495.00	General	General	A/P - Payroll - AIG Annuity	\$495.00
4/30/2026	A4746	Empower Retirement	\$23,896.04	General	General	A/P - Payroll - Def Comp Repay	\$221.54
				General	General	A/P - Payroll - State Def Comp	\$23,674.50
4/30/2026	A4747	South Carolina Retirement System	\$183.62	General	General	A/P - Payroll - SCRS IL Prog	\$183.62
4/30/2026	A4748	Mass Mutual Retirement Services	\$1,040.81	General	General	A/P - Payroll - Def Comp Repay	\$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	\$525.00
				General	General	A/P - Payroll - Mass Mutual	\$175.00
4/30/2026	A4749	Lincoln Financial Group	\$800.00	General	General	A/P - Payroll - Lincoln Annity	\$800.00
4/15/2026	C60538	Creative Printing, Inc.	\$640.55	General	Admissions	Printing	\$691.79
				General	General	A/P - Use Tax	-\$51.24
4/28/2026	CE38129	S&ME Inc.	\$722.50	22 FH Renovations	Maint, Replacement & Repairs	Contractual Services	\$722.50
4/1/2026	E0038293	FMU Employee/Associate	\$1,683.00	General	General	A/R - Students	\$1,683.00
4/1/2026	E0038294	FMU Employee/Associate	\$8,889.33	General	General	A/R - Students	\$8,889.33
4/2/2026	E0038295	FMU Employee/Associate	\$1,690.42	General	REAL Program	Non-State Emp Travel	\$1,690.42
4/2/2026	E0038296	FMU Employee/Associate	\$43.20	General	English, Philo	General Supplies	\$43.20
4/2/2026	E0038297	FMU Employee/Associate	\$577.00	General	General	A/P - Use Tax	-\$6.40

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				General	Occupational Therapy	Contractual Services	\$497.00
				General	Occupational Therapy	General Supplies	\$86.40
4/2/2026	E0038298	FMU Employee/Associate	\$134.90	Space Grant Management Award	Public Service	In-State - Other Expenses	\$134.90
4/2/2026	E0038299	FMU Employee/Associate	\$2,123.72	General	Professional Development	Out-of-State - Other Expenses	\$1,428.72
				General	Professional Development	Out-of-State - Registration	\$695.00
4/2/2026	E0038300	FMU Employee/Associate	\$1,950.35	General	President's Office	Out-of-State - Other Expenses	\$1,950.35
4/2/2026	E0038301	FMU Employee/Associate	\$21.08	General	Admissions	In-State - Other Expenses	\$21.08
4/2/2026	E0038302	FMU Employee/Associate	\$2,101.22	General	Softball	Student Functions and Events	\$2,101.22
4/2/2026	E0038303	AE Insurance LLC	\$2,404.17	PSYCH Medical Billing	Psychology	Contractual Services	\$2,404.17
4/2/2026	E0038304	American Trophy Co. Inc.	\$194.40	General	General Academic Events	General Supplies	\$194.40
4/2/2026	E0038305	Aramark Dallas Lockbox	\$41,503.17	Center for the Child-Opers	Center for the Child	Contractual Services	\$925.65
				Dining Services - FMU	General	FMU Board Plan Split	-\$4,168.85
				General	General	Debit Plan	\$511.96
				General	General	Patriot Bucks	\$2,545.85
				Outsourced Dining Services	General	Remittances to Outsourcers	\$37,519.71
				Outsourced Dining Services	General	Revenue Reduction	\$4,168.85
4/2/2026	E0038306	Carolina Elevator Service, Inc.	\$3,975.00	General	Facilities Mgmt Admin	Contractual Services	\$3,975.00
4/2/2026	E0038307	CESA Educational Consultants LLC	\$3,360.00	Partnership Districts	Center of Excellence	Contractual Services	\$3,360.00
4/2/2026	E0038308	FISERV, Inc.	\$8,115.79	General	Institutional Support	Credit Card Merchant fees	\$8,045.79
				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	\$35.00
				SLP Medical Billing	Executive VP	Credit Card Merchant fees	\$35.00
4/2/2026	E0038309	Johnson Controls Inc.	\$121,441.42	General	Facilities Mgmt Admin	Contractual Services - Project	\$121,441.42
4/2/2026	E0038310	Linde Gas & Equipment, Inc.	\$54.69	General	Chemistry	Contractual Services	\$54.69
4/2/2026	E0038311	M & M Printing and Graphics	\$71.28	General	Modern Languages	General Supplies	\$71.28
4/2/2026	E0038312	MPD Electric Cooperative	\$8,587.54	General	Utilities	Fuel	\$8,587.54
4/2/2026	E0038313	MTJ American, LLC	\$5,036.55	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$5,439.47

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - Use Tax	-\$402.92
4/2/2026	E0038314	Spherion Staffing	\$2,172.47	General	Custodial Services	Contractual Services - Project	\$2,172.47
4/2/2026	E0038315	University of South Carolina	\$10,000.00	General	Carolina Currents Journal	General Supplies	\$10,000.00
4/2/2026	E0038316	WW Grainger Inc.	\$1,771.66	US Dept of Educ HE Equip Grant	Biology	General Supplies	\$1,771.66
4/6/2026	E0038317	FMU Employee/Associate	\$1,298.90	General	Golf	Non-State Emp Travel	\$1,298.90
4/6/2026	E0038318	FMU Employee/Associate	\$937.98	General	Soccer-Women	Travel Pool - Recruit	\$937.98
4/6/2026	E0038320	FMU Employee/Associate	\$174.44	Agency-General	General	Acad & Academic Student Groups	\$174.44
4/6/2026	E0038321	FMU Employee/Associate	\$1,220.40	General	Softball	Non-State Emp Travel	\$1,220.40
4/6/2026	E0038322	Anderson Plumbing & Industrial Inc.	\$1,749.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$40.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,300.00
				General	Building Maintenance	Contractual Services	\$369.00
				General	Building Maintenance	General Supplies	\$40.00
4/6/2026	E0038323	Aramark Dallas Lockbox	\$963.66	Center for the Child-Opers	Center for the Child	Contractual Services	\$963.66
4/6/2026	E0038324	Cayce Company, Inc.	\$4,297.00	General	Building Maintenance	Contractual Services	\$4,297.00
4/6/2026	E0038325	Collins & Almers Architecture, LLC	\$373.50	22 FH Renovations	Maint, Replacement & Repairs	Contractual Services	\$373.50
4/6/2026	E0038326	JP Smith Builders, LLC	\$4,550.00	General	Building Maintenance	Contractual Services	\$4,550.00
4/6/2026	E0038327	Spherion Staffing	\$3,388.30	General	Custodial Services	Contractual Services - Project	\$3,388.30
4/9/2026	E0038329	FMU Employee/Associate	\$3,000.00	General	Professional Development	Foreign - Other Expenses	\$2,910.70
				General	Professional Development	Foreign - Registration	\$89.30
4/9/2026	E0038330	FMU Employee/Associate	\$2,644.57	General	Fine Arts	Out-of-State - Other Expenses	\$500.00
				General	Professional Development	Out-of-State - Other Expenses	\$2,144.57
4/9/2026	E0038331	FMU Employee/Associate	\$7,065.09	Agency-General	General	Acad & Academic Student Groups	\$761.49
				General	Chemistry	Out-of-State - Other Expenses	\$1,071.28
				General	Professional Development	Out-of-State - Other Expenses	\$806.92
				General	Professional Development	Out-of-State - Registration	\$449.00
				General	REAL Program	Non-State Emp Travel	\$3,976.40

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4/9/2026	E0038332	FMU Employee/Associate	\$1,734.87	General	Professional Development	Out-of-State - Other Expenses	\$1,384.87
				General	Professional Development	Out-of-State - Registration	\$350.00
4/9/2026	E0038333	Stephen Lipham	\$125.00	General	Fine Arts	Contractual Services	\$125.00
4/9/2026	E0038334	FMU Employee/Associate	\$258.69	Agency-General	General	Acad & Academic Student Groups	\$258.69
4/9/2026	E0038335	FMU Employee/Associate	\$402.66	General	Admissions	In-State - Other Expenses	\$402.66
4/9/2026	E0038336	FMU Employee/Associate	\$1,483.72	General	REAL Program	Non-State Emp Travel	\$1,483.72
4/9/2026	E0038337	Nathaniel Cody Wilson	\$977.78	Agency-General	General	Acad & Academic Student Groups	\$977.78
4/9/2026	E0038338	4imprint Inc	\$669.37	General	Recruitment Incentive Grants	General Supplies	\$669.37
4/9/2026	E0038339	ABW Conversions	\$5,940.00	General	Campus App & Data	General Supplies	\$440.00
				General	Campus App & Data	Motor Vehicles	\$5,500.00
4/9/2026	E0038340	Amazon Capital Services, Inc.	\$1,331.79	General	RL-African American Collection	Books	\$1,149.60
				General	Rogers Library	Books	\$182.19
4/9/2026	E0038341	American Trophy Co. Inc.	\$494.64	General	Biology	General Supplies	\$190.08
				General	Physics and Engineering	General Supplies	\$304.56
4/9/2026	E0038342	Aramark Dallas Lockbox	\$13,104.59	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$13,104.59
4/9/2026	E0038343	Barnes & Noble, Inc.	\$1,053.81	General	General	Debit Plan	\$894.21
				General	Institutional Support	Unallocated - Enrollment Res	\$159.60
4/9/2026	E0038344	Champion Embroidery & Screen Print	\$167.22	Agency-General	General	General FMU Agency	\$167.22
4/9/2026	E0038345	Charter Comm. Holdings, LL	\$6,835.48	General	Enrollment Marketing	Contractual Services	\$6,835.48
4/9/2026	E0038346	D & G Enterprise, Inc.	\$2,487.00	General	Custodial Services	Contractual Services	\$2,487.00
4/9/2026	E0038347	Ellucian Company, L.P.	\$32,020.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$32,020.00
4/9/2026	E0038348	Granite Telecommunications, Llc	\$1,011.29	General	Telephone	Contractual Services	\$1,011.29
4/9/2026	E0038349	Kristopher R. Meade	\$3,950.00	General	Enrollment Marketing	Contractual Services	\$3,950.00
4/9/2026	E0038350	Linde Gas & Equipment, Inc.	\$38.71	General	Building Maintenance	General Supplies	\$38.71
4/9/2026	E0038351	McLeod Regional Medical Center of t	\$55.00	General	HR	Contractual Services	\$55.00

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4/9/2026	E0038352	Spherion Staffing	\$6,234.66	General	Custodial Services	Contractual Services - Project	\$6,234.66
4/9/2026	E0038353	Charter Communications Holdings	\$8,582.78	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$188.82
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$8,110.73
				General	Building Maintenance	Contractual Services	\$283.23
4/9/2026	E0038354	VC3 Inc	\$715.50	General	Network Operations and Systems	Contractual Services	\$715.50
4/9/2026	E0038355	Williams & Fudge Inc	\$1,557.62	General	Accounting	Collection costs	\$1,557.62
4/13/2026	E0038356	FMU Employee/Associate	\$55.00	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$55.00
4/13/2026	E0038357	FMU Employee/Associate	\$317.55	General	Education	In-State - Other Expenses	\$317.55
4/13/2026	E0038358	FMU Employee/Associate	\$983.12	General	Education	In-State - Other Expenses	\$983.12
4/13/2026	E0038359	Timothy Wise	\$2,806.89	General	Building Maintenance	Contractual Services	\$270.00
				General	Building Maintenance	General Supplies	\$2,536.89
4/13/2026	E0038360	American Trophy Co. Inc.	\$612.36	Student Activities	Student Life	Student Functions and Events	\$612.36
4/13/2026	E0038361	Anderson Plumbing & Industrial Inc.	\$540.00	General	Building Maintenance	General Supplies	\$540.00
4/13/2026	E0038362	Aramark Dallas Lockbox	\$9,745.34	Center for the Child-Opers	Center for the Child	Contractual Services	\$912.30
				General	General	Debit Plan	\$1,325.38
				General	General	Patriot Bucks	\$7,507.66
4/13/2026	E0038363	Champion Embroidery & Screen Print	\$1,455.84	General	Forestry	General Supplies	\$1,455.84
4/13/2026	E0038364	Coastal Limousine of Charleston, LL	\$1,990.00	General	Baseball	Non-State Emp - Contracted	\$1,990.00
4/13/2026	E0038365	Jordan & Sons Plumbing Co. Inc.	\$65.00	General	Building Maintenance	Contractual Services	\$65.00
4/13/2026	E0038366	McGuire Woods LLP	\$6,500.00	Liaison Support	Liaison Support	Contractual Services	\$6,500.00
4/13/2026	E0038367	WH Bristow Inc	\$1,626.28	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,626.28
4/16/2026	E0038373	Andrews Business Services	\$4,072.94	General	Education	General Supplies	\$4,072.94
4/16/2026	E0038374	FMU Employee/Associate	\$184.05	General	Professional Development	In-State - Other Expenses	\$129.05
				General	Professional Development	In-State - Registration	\$55.00
4/16/2026	E0038375	Kinsley Kay Elrod	\$300.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$300.00

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4/16/2026	E0038376	Savannah Leighann Harrell	\$300.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$300.00
4/16/2026	E0038377	FMU Employee/Associate	\$300.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$300.00
4/16/2026	E0038378	Reginald T. Hickmon	\$154.60	Agency-General	General	Student Life Assoc & Groups	\$154.60
4/16/2026	E0038379	FMU Employee/Associate	\$1,402.78	General	Research & Exhibition Day RED	General Supplies	\$1,402.78
4/16/2026	E0038380	FMU Employee/Associate	\$4,157.82	General	Honors Program	Non-State Emp Travel	\$4,157.82
4/16/2026	E0038381	FMU Employee/Associate	\$179.19	General	Admissions	In-State - Other Expenses	\$179.19
4/16/2026	E0038382	FMU Employee/Associate	\$2,577.26	General	Professional Development	Foreign - Other Expenses	\$1,933.20
				General	Professional Development	Foreign - Registration	\$644.06
4/16/2026	E0038383	FMU Employee/Associate	\$687.98	General	REAL Program	General Supplies	\$687.98
4/16/2026	E0038384	Adams Outdoor Advertising, L.P.	\$7,200.00	General	Enrollment Marketing	Advertising	\$7,200.00
4/16/2026	E0038385	American Trophy Co. Inc.	\$818.64	Student Activities	Student Life	Student Functions and Events	\$818.64
4/16/2026	E0038386	CTH Ventures, LLC	\$1,200.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,200.00
4/16/2026	E0038387	Asbestos Inspections, LLC	\$1,045.00	General	Maint, Replacement & Repairs	Contractual Services	\$1,045.00
4/16/2026	E0038388	Educational Computer Systems, Inc.	\$416.93	FMU Regulated	Accounting	Contractual Services	\$383.42
				General	Accounting	Contractual Services	\$33.51
4/16/2026	E0038389	M & M Printing and Graphics	\$2,160.00	General	Admissions	Printing	\$2,160.00
4/16/2026	E0038390	McMillan Pazdan Smith, LLC	\$26,887.80	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$26,887.80
4/16/2026	E0038391	Medical University of South Carolin	\$97,913.36	SC DHHS - MUSC Subcontract	Instruction Support	Contractual Services	\$97,913.36
4/16/2026	E0038392	Phillips Corporation	\$11,344.28	US Dept of Educ HE Equip Grant	Physics and Engineering	Contractual Services	\$1,581.48
				US Dept of Educ HE Equip Grant	Physics and Engineering	Equipment	\$9,204.61
				US Dept of Educ HE Equip Grant	Physics and Engineering	General Supplies	\$558.19
4/16/2026	E0038393	ReThink Autism, Inc.	\$672.31	PSYCH Medical Billing	Psychology	Contractual Services	\$672.31
4/16/2026	E0038394	S&ME Inc.	\$12,540.42	Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Const Inspect	\$12,540.42
4/16/2026	E0038395	Spherion Staffing	\$3,388.30	General	Custodial Services	Contractual Services - Project	\$3,388.30
4/16/2026	E0038396	University of South Carolina	\$231,002.20	SC DHHS - USC Subcontract	Instruction Support	Contractual Services	\$231,002.20

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4/20/2026	E0038397	FMU Employee/Associate	\$1,011.65	General	Professional Development	Foreign - Other Expenses	\$369.63
				General	Professional Development	Foreign - Registration	\$642.02
4/20/2026	E0038398	FMU Employee/Associate	\$1,604.18	General	Golf	Non-State Emp Travel	\$1,604.18
4/20/2026	E0038399	Stephen Lipham	\$125.00	PAC - Series	Perform Arts Center	Contractual Services	\$125.00
4/20/2026	E0038400	FMU Employee/Associate	\$150.00	General	Professional Development	In-State - Other Expenses	\$150.00
4/20/2026	E0038401	Anderson Plumbing & Industrial Inc.	\$2,824.46	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$500.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$277.46
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,050.00
				General	Building Maintenance	Contractual Services	\$900.00
				General	Building Maintenance	General Supplies	\$97.00
4/20/2026	E0038402	Battle LP Gas Company Inc	\$21.07	General	Building Maintenance	General Supplies	\$21.07
4/20/2026	E0038403	Gabriel Allen Hoover	\$8,867.00	General	Maint, Replacement & Repairs	Contractual Services	\$8,524.24
				General	Maint, Replacement & Repairs	General Supplies	\$342.76
4/20/2026	E0038404	Staples, Inc.	\$213.84	US Dept of Educ HE Equip Grant	Biology	General Supplies	\$213.84
4/23/2026	E0038411	FMU Employee/Associate	\$307.45	General	Biology	Non-State Emp Travel	\$307.45
4/23/2026	E0038412	FMU Employee/Associate	\$3,440.00	General	REAL Program	Non-State Emp Travel	\$3,440.00
4/23/2026	E0038413	FMU Employee/Associate	\$233.44	NSF Collaborative Research	Research	Out-of-State - Other Expenses	\$233.44
4/23/2026	E0038414	FMU Employee/Associate	\$2,577.42	General	Baseball	Non-State Emp Travel	\$2,577.42
4/23/2026	E0038415	FMU Employee/Associate	\$1,243.55	General	PEAK Program	Business Meals and Entertain	\$1,243.55
4/23/2026	E0038416	FMU Employee/Associate	\$112.38	General	Professional Development	In-State - Other Expenses	\$112.38
4/23/2026	E0038417	Stephen Lipham	\$125.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$125.00
4/23/2026	E0038418	FMU Employee/Associate	\$208.36	General	Admissions	In-State - Other Expenses	\$208.36
4/23/2026	E0038419	FMU Employee/Associate	\$196.92	General	Occupational Therapy	Student Functions and Events	\$196.92
4/23/2026	E0038420	FMU Employee/Associate	\$596.91	General	Basketball-Women	Travel Pool - Recruit	\$596.91
4/23/2026	E0038421	FMU Employee/Associate	\$870.00	General	Education	In-State - Other Expenses	\$870.00

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4/23/2026	E0038422	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
4/23/2026	E0038423	FMU Employee/Associate	\$90.00	General	Admissions	In-State - Other Expenses	\$90.00
4/23/2026	E0038424	FMU Employee/Associate	\$99.51	General	Admissions	In-State - Other Expenses	\$99.51
4/23/2026	E0038425	FMU Employee/Associate	\$5,239.78	General	ISC - Thailand	Foreign - Other Expenses	\$750.00
				General	ISC - Thailand	Non-State Emp Travel	\$4,489.78
4/23/2026	E0038426	FMU Employee/Associate	\$167.90	General	Education	In-State - Other Expenses	\$167.90
4/23/2026	E0038427	FMU Employee/Associate	\$483.00	General	Professional Development	In-State - Registration	\$483.00
4/23/2026	E0038428	American Trophy Co. Inc.	\$108.00	General	General Academic Events	General Supplies	\$108.00
4/23/2026	E0038429	Anderson Plumbing & Industrial Inc.	\$6,043.86	General	Building Maintenance	Contractual Services	\$5,475.00
				General	Building Maintenance	General Supplies	\$568.86
4/23/2026	E0038430	Aramark Dallas Lockbox	\$8,789.48	Center for the Child-Opers	Center for the Child	Contractual Services	\$929.13
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$7,860.35
4/23/2026	E0038431	Carolina Lawns	\$950.00	General	Grounds Maintenance	Contractual Services	\$950.00
4/23/2026	E0038432	Etix, Inc.	\$604.90	PAC - Operations	Perform Arts Center	Contractual Services	\$604.90
4/23/2026	E0038433	Executive Luxury Coaches	\$5,545.00	General	Softball	Non-State Emp - Contracted	\$3,500.00
				General	Tennis-Men	Non-State Emp - Contracted	\$1,022.50
				General	Tennis-Women	Non-State Emp - Contracted	\$1,022.50
4/23/2026	E0038434	Jim Coleman Ltd	\$433.13	General	Occupational Therapy	General Supplies	\$433.13
4/23/2026	E0038435	Johnson Controls Inc.	\$121,441.42	General	Facilities Mgmt Admin	Contractual Services - Project	\$121,441.42
4/23/2026	E0038436	Johnson-Lambe Company, Inc.	\$1,381.32	General	Athletics	General Supplies	\$1,381.32
4/23/2026	E0038437	Jordan & Sons Plumbing Co. Inc.	\$153.00	General	Building Maintenance	Contractual Services	\$153.00
4/23/2026	E0038438	L.H. Stokes & Son, Inc.	\$2,349.00	General	Grounds Maintenance	General Supplies	\$2,349.00
4/23/2026	E0038439	Lexia Learning Systems LLC	\$1,596.00	Partnership Districts	Center of Excellence	General Supplies	\$1,596.00
4/23/2026	E0038440	Linde Gas & Equipment, Inc.	\$40.18	General	Biology	General Supplies	\$12.05
				General	Ecology Center	General Supplies	\$24.11
				General	Physics and Engineering	General Supplies	\$4.02

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4/23/2026	E0038441	M & M Printing and Graphics	\$51.84	General	Modern Languages	General Supplies	\$51.84
4/23/2026	E0038442	Pee Dee Printing Inc.	\$1,704.32	General	English, Philo	General Supplies	\$1,417.51
				General	Maint, Replacement & Repairs	General Supplies	\$194.40
				General	UP Gallery	Business Meals and Entertain	\$92.41
4/23/2026	E0038443	Russell Benjamin Ard Jr.	\$100.00	General	Motorpool & Charge Backs	Contractual Services	\$100.00
4/23/2026	E0038444	S&ME Inc.	\$1,647.50	22 FH Renovations	Maint, Replacement & Repairs	Contractual Services	\$1,647.50
4/23/2026	E0038445	Spherion Staffing	\$3,685.18	General	Custodial Services	Contractual Services - Project	\$3,685.18
4/23/2026	E0038446	WW Grainger Inc.	\$12,180.40	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$12,180.40
4/24/2026	E0038447	Hi Tec Signs, Inc.	\$1,552.86	General	Grounds Maintenance	Contractual Services	\$1,552.86
4/27/2026	E0038448	FMU Employee/Associate	\$94.25	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellows-Junior Exp	Non-State Emp Travel	\$94.25
4/27/2026	E0038449	FMU Employee/Associate	\$60.00	General	Provost Office	Non-State Emp Travel	\$60.00
4/27/2026	E0038450	FMU Employee/Associate	\$141.15	General	Golf	Non-State Emp Travel	\$141.15
4/27/2026	E0038451	FMU Employee/Associate	\$94.25	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellows-Junior Exp	Non-State Emp Travel	\$94.25
4/27/2026	E0038452	FMU Employee/Associate	\$119.62	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellows-Junior Exp	Non-State Emp Travel	\$119.62
4/27/2026	E0038453	FMU Employee/Associate	\$196.37	General	Admissions	In-State - Other Expenses	\$196.37
4/27/2026	E0038454	FMU Employee/Associate	\$1,759.85	General	Center of Excellence	In-State - Other Expenses	\$1,309.85
				General	Center of Excellence	In-State - Registration	\$450.00
4/27/2026	E0038455	FMU Employee/Associate	\$300.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$300.00
4/27/2026	E0038456	FMU Employee/Associate	\$500.00	General	Professional Development	In-State - Registration	\$500.00
4/27/2026	E0038457	FMU Employee/Associate	\$94.25	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellows-Junior Exp	Non-State Emp Travel	\$94.25
4/27/2026	E0038458	Adams Outdoor Advertising, L.P.	\$4,750.00	General	Enrollment Marketing	Advertising	\$4,750.00
4/27/2026	E0038459	Aramark Dallas Lockbox	\$5,416.23	Center for the Child-Opers	Center for the Child	Contractual Services	\$958.05
				Dining Services - FMU	General	Remittances to Outsourcers	\$151.00
				General	General	Debit Plan	\$599.04
				General	General	Patriot Bucks	\$3,708.14

Francis Marion University
Transparency Report - 4/1/2026 through 4/30/2026

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/27/2026	E0038460	Enterprise Rent-A-Car	\$10,753.36	General	Motorpool & Charge Backs	Rentals	\$10,753.36
4/27/2026	E0038461	Presidio Technology Capital, LLC	\$6,327.65	General	Stockroom	Expend for Retire of Indebted	\$6,327.65
4/27/2026	E0038462	Shimadzu Scientific Instruments, In	\$3,365.77	SCDC Applied Research Grant	Research	General Supplies	\$3,365.77
4/27/2026	E0038463	WH Bristow Inc	\$1,636.78	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,636.78
4/30/2026	E0038468	FMU Employee/Associate	\$28.43	General	African & African Amer Studies	Student Functions and Events	\$28.43
4/30/2026	E0038469	FMU Employee/Associate	\$1,248.15	General	Professional Development	Out-of-State - Other Expenses	\$999.15
				General	Professional Development	Out-of-State - Registration	\$249.00
4/30/2026	E0038470	FMU Employee/Associate	\$4,113.88	General	Baseball	Non-State Emp Travel	\$4,113.88
4/30/2026	E0038471	FMU Employee/Associate	\$147.90	General	Math	In-State - Other Expenses	\$147.90
4/30/2026	E0038472	FMU Employee/Associate	\$134.56	General	Education	In-State - Other Expenses	\$134.56
4/30/2026	E0038473	FMU Employee/Associate	\$89.87	General	Occupational Therapy	Student Functions and Events	\$89.87
4/30/2026	E0038474	FMU Employee/Associate	\$53.40	General	Education	General Supplies	\$53.40
4/30/2026	E0038475	FMU Employee/Associate	\$2,482.65	General	REAL Program	In-State - Other Expenses	\$234.08
				General	REAL Program	Non-State Emp Travel	\$2,248.57
4/30/2026	E0038476	FMU Employee/Associate	\$44.49	General	Admissions	In-State - Other Expenses	\$44.49
4/30/2026	E0038477	FMU Employee/Associate	\$134.85	General	REAL Program	Non-State Emp Travel	\$134.85
4/30/2026	E0038478	FMU Employee/Associate	\$136.83	General	PEAK Program	Non-State Emp Travel	\$136.83
4/30/2026	E0038479	FMU Employee/Associate	\$70.32	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Fresh Exp	Student Functions and Events	\$70.32
4/30/2026	E0038480	FMU Employee/Associate	\$1,006.64	General	Basketball-Men	Athletic Recruiting Events	\$1,006.64
4/30/2026	E0038481	Adams Outdoor Advertising, L.P.	\$3,645.00	General	Enrollment Marketing	Advertising	\$3,645.00
4/30/2026	E0038482	Amazon Capital Services, Inc.	\$3,663.79	General	RL-African American Collection	Books	\$3,134.40
				General	Rogers Library	Books	\$529.39
4/30/2026	E0038483	American Trophy Co. Inc.	\$43.20	General	Dual Enrollmnt & Continuing Ed	General Supplies	\$43.20
4/30/2026	E0038484	Anderson Plumbing & Industrial Inc.	\$3,900.00	General	Building Maintenance	Contractual Services	\$3,900.00
4/30/2026	E0038485	Aramark Dallas Lockbox	\$12,107.46	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$12,107.46

Francis Marion University
Transparency Report - 4/1/2026 through 4/30/2026

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/30/2026	E0038486	Cengage Learning Gale	\$337.60	General	General	Prepaid Expenses	\$308.01
				General	Rogers Library	Subscriptions - Electronic	\$29.59
4/30/2026	E0038487	CESA Educational Consultants LLC	\$3,360.00	Partnership Districts	Center of Excellence	Contractual Services	\$3,360.00
4/30/2026	E0038488	Coastal Limousine of Charleston, LL	\$7,975.00	General	Softball	Non-State Emp - Contracted	\$7,975.00
4/30/2026	E0038489	Elite Turf Services LLC	\$2,902.49	General	Grounds Maintenance	Contractual Services	\$2,902.49
4/30/2026	E0038490	Hi Tec Signs, Inc.	\$425.00	General	Grounds Maintenance	Contractual Services	\$425.00
4/30/2026	E0038491	IBISWorld, Inc.	\$19,955.00	General	General	Prepaid Expenses	\$14,593.32
				General	Rogers Library	Subscriptions - Electronic	\$1,846.68
					Kelley Center Support	Contractual Services	\$3,515.00
4/30/2026	E0038492	Johnson-Lambe Company, Inc.	\$686.88	ADS - Volleyball	Volleyball	General Supplies	\$686.88
4/30/2026	E0038493	Mergent, Inc.	\$10,826.00	General	General	Prepaid Expenses	\$5,457.49
				General	Rogers Library	Subscriptions - Electronic	\$5,368.51
4/30/2026	E0038494	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
4/30/2026	E0038495	S&ME Inc.	\$2,752.25	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$2,752.25
4/30/2026	E0038496	Spherion Staffing	\$3,529.68	General	Custodial Services	Contractual Services - Project	\$3,529.68
4/30/2026	E0038497	Student Connections, LLC	\$1,353.00	General	Financial Assistance	Contractual Services	\$1,353.00
4/30/2026	E0038498	Thompson Construction Group, Inc.	\$1,223,548.18	Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Arch/Eng Fees	\$54,266.66
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Construction	\$1,078,677.08
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Site Develop	\$90,604.44
4/30/2026	S4742	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50