

Francis Marion University
Transparency Report - 1/1/2026 through 1/31/2026

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/5/2026	0059043	FMU Employee/Associate	\$560.00	General	General	A/R - Travel	\$560.00
1/5/2026	0059044	FMU Employee/Associate	\$560.00	General	General	A/R - Travel	\$560.00
1/5/2026	0059045	FMU Employee/Associate	\$102.00	Student Activities	Student Government Assoc (SGA)	Non-State Emp Travel	\$102.00
1/5/2026	0059046	FMU Employee/Associate	\$243.60	General	Board of Trustee	Non-State Emp Travel	\$208.60
				General	Board of Trustee	Per Diem- Other	\$35.00
1/5/2026	0059047	FMU Employee/Associate	\$948.85	General	Professional Development	Out-of-State - Other Expenses	\$948.85
1/5/2026	0059048	Greater Darlington Chamber of Comme	\$500.00	General	President's Office	Dues	\$500.00
1/5/2026	0059049	Hotel Florence, LLC	\$175.39	General	UP Gallery	General Supplies	\$175.39
1/5/2026	0059050	FMU Employee/Associate	\$700.00	General	General	A/R - Travel	\$700.00
1/5/2026	0059051	FMU Employee/Associate	\$1,360.00	General	General	A/R - Travel	\$1,360.00
1/5/2026	0059052	South Carolina Ballet	\$36,634.00	PAC - Rentals	General	Facilities Rental	-\$11,206.00
				PAC - Rentals	General	Remittances - Ticket Sales	\$47,840.00
1/5/2026	0059053	FMU Employee/Associate	\$700.00	General	General	A/R - Travel	\$700.00
1/5/2026	0059054	FMU Employee/Associate	\$1,360.00	General	General	A/R - Travel	\$1,360.00
1/8/2026	0059055	Altman Tractor & Equipment Company	\$543.80	General	Grounds Maintenance	Repairs	\$543.80
1/8/2026	0059057	Kenneth M. Autrey	\$200.00	General	Carolina Currents Journal	Contractual Services	\$200.00
1/8/2026	0059058	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
1/8/2026	0059059	Charter Comm. Holdings, LL	\$7,117.07	General	Enrollment Marketing	Contractual Services	\$7,117.07
1/8/2026	0059060	City of Florence	\$7,349.44	General	Utilities	Water	\$7,349.44
1/8/2026	0059061	Comcast Holdings Corporation	\$241.45	General	Enrollment Marketing	Advertising	\$241.45
1/8/2026	0059062	Timmie Cook	\$3,000.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$3,000.00
1/8/2026	0059063	Diana M. Murphy	\$495.00	General	Enrollment Marketing	Contractual Services	\$495.00
1/8/2026	0059064	Dominion Energy	\$8,865.89	General	Utilities	Fuel	\$8,865.89
1/8/2026	0059065	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00

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1/8/2026	0059066	Evening Post Industries, Inc.	\$10,517.62	General	Enrollment Marketing	Contractual Services	\$8,747.62
				PAC - Series	Perform Arts Center	Marketing	\$1,770.00
1/8/2026	0059067	Fifth Street Cleaners, Inc.	\$123.10	General	Campus Police	Contractual Services	\$123.10
1/8/2026	0059068	FMU Development Foundation	\$1,158,577.50	Agency-Housing Revenue	General	Revenue Reduction	\$1,158,577.50
1/8/2026	0059069	Francis Marion University	\$2,500.00	Agency-General	General	Held for Students	\$2,500.00
1/8/2026	0059070	FMU Education Foundation	\$300.00	General	General	A/R - Clearing - 9F Market	\$300.00
1/8/2026	0059071	Ms. Elizabeth Gilpin	\$200.00	General	General	Private Contract Courses	\$200.00
1/8/2026	0059072	Pee Dee Irrigat Pee Dee Irrigation	\$1,250.00	General	Grounds Maintenance	Contractual Services	\$1,250.00
1/8/2026	0059073	Elizabeth A. Johnson	\$150.00	General	Fine Arts	Contractual Services	\$150.00
1/8/2026	0059074	Kard Properties	\$1,500.00	General	Public Affairs	Contractual Services	\$1,500.00
1/8/2026	0059075	Nally Associates Inc.	\$12,580.00	General	General	A/P - Use Tax	-\$1,006.40
				NCAA Conference Play	Athletics	General Supplies	\$13,586.40
1/8/2026	0059076	Novatech, Inc.	\$270.00	General	Math	General Supplies	\$270.00
1/8/2026	0059077	Olsten Staffing Services Corp.	\$16,178.06	General	Custodial Services	Contractual Services - Project	\$5,532.48
				General	Grounds Maintenance	Contractual Services - Project	\$10,645.58
1/8/2026	0059078	Ontario Investments Inc.	\$227.93	General	Stockroom	Expend for Retire of Indebted	\$227.93
1/8/2026	0059079	Pacific & Southern, LLC	\$2,265.00	General	Enrollment Marketing	Advertising	\$2,265.00
1/8/2026	0059080	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
1/8/2026	0059081	PLM Lake and Land Management	\$233.97	General	Grounds Maintenance	Contractual Services	\$233.97
1/8/2026	0059082	FMU Employee/Associate	\$540.00	General	General	A/R - Travel	\$540.00
1/8/2026	0059083	Rasix Computer Center, Inc.	\$240.00	Agency-PDMHSEC	PDMHSEC	General Supplies	\$240.00
1/8/2026	0059084	Republic Services	\$10,964.43	General	Maint, Replacement & Repairs	Contractual Services - Project	\$10,964.43
1/8/2026	0059085	Rivercrest Land Management Group	\$3,663.00	General	Grounds Maintenance	Repairs	\$3,663.00
1/8/2026	0059086	Savvy Shopper LLC	\$1,200.00	General	Enrollment Marketing	Advertising	\$600.00
				PAC - Series	Perform Arts Center	Marketing	\$600.00

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1/8/2026	0059087	South Carolina Net, Inc.	\$12,127.11	General	Network Operations and Systems	Data Processing Services	\$3,022.15
				General	Telephone	Telephone Bill (External)	\$6,082.80
					Residential Network Support	Network Operations and Systems	\$3,022.16
1/8/2026	0059088	SCPCA	\$150.00	General	Campus Police	Dues	\$150.00
1/8/2026	0059089	South Carolina Press Association	\$400.00	General	Public Affairs	General Supplies	\$400.00
1/8/2026	0059091	United Rentals (North America), Inc	\$2,933.11	General	Grounds Maintenance	Rentals	\$2,933.11
1/8/2026	0059092	US Postal Service	\$15,000.00	General	Mailroom Services	Postage	\$15,000.00
1/8/2026	0059093	Dalton Edward Watts	\$157.50	PAC - Rentals	Perform Arts Center	Contractual Services	\$157.50
1/8/2026	0059094	Whaley Foodservice, LLC	\$1,753.07	General	Building Maintenance	Contractual Services	\$625.00
				General	Building Maintenance	General Supplies	\$1,128.07
1/8/2026	0059095	FMU Employee/Associate	\$540.00	General	General	A/R - Travel	\$540.00
1/12/2026	0059526	Cephus W. Altman, Jr.	\$475.00	General	Athletics	Contractual Services	\$475.00
1/12/2026	0059527	AT&T Mobility	\$2,258.70	General	Telephone	Telephone Bill (External)	\$2,258.70
1/12/2026	0059528	AT&T Mobility	\$109.95	General	Telephone	Telephone Bill (External)	\$109.95
1/12/2026	0059529	Capitol Tours, LLC	\$3,498.00	General	Basketball-Women	Non-State Emp - Contracted	\$3,498.00
1/12/2026	0059530	Dominion Energy	\$1,012.88	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$628.61
					Dining Services - FMU	Auxiliaries-General	\$384.27
1/12/2026	0059531	Federal Express Corporation	\$302.37	General	Facilities Mgmt Admin	Contractual Services - Project	\$302.37
1/12/2026	0059532	Francis Marion University	\$1,666.67	Agency-General	General	Held for Students	\$1,666.67
1/12/2026	0059533	Hyatt Coffee LLC	\$1,026.00	Student Activities	Student Government Assoc (SGA)	Contractual Services	\$1,026.00
1/12/2026	0059534	FMU Employee/Associate	\$395.50	General	Forestry	Out-of-State - Other Expenses	\$395.50
1/12/2026	0059535	Maynard Nexsen PC	\$130.50	General	Executive VP	Attorney Fees	\$130.50
1/12/2026	0059536	PASCAL	\$54,887.39	General	General	Prepaid Expenses	\$27,669.25
				General	Rogers Library	Subscriptions - Electronic	\$27,218.14
1/12/2026	0059537	Pee Dee Federal Credit Union	\$6,694.12	General	General	A/P - Payroll - PD Fed Credit	\$6,694.12

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1/12/2026	0059538	FMU Employee/Associate	\$540.00	General	General	A/R - Travel	\$540.00
1/12/2026	0059539	The Risk Management Association	\$602.20	General	Rogers Library	Books	\$602.20
1/12/2026	0059540	SC Dept. of Administration	\$8,767.38	General	Motorpool & Charge Backs	Contractual Services	\$8,767.38
1/12/2026	0059541	SC Legislative Council	\$320.00	General	Rogers Library	Books	\$320.00
1/12/2026	0059542	SC State Credit Union	\$100.00	General	General	A/P - Payroll - SC Emp Credit	\$100.00
1/12/2026	0059543	Shred With Us	\$25.00	General	Counseling & Testing	Contractual Services	\$25.00
1/12/2026	0059544	State Tree Service, Inc.	\$6,900.00	General	Grounds Maintenance	Contractual Services	\$6,900.00
1/12/2026	0059545	Stefano's Italian Restaurant	\$369.93	Center of Excellence-TRIP	Center of Excellence - TRIP	Student Functions and Events	\$369.93
1/12/2026	0059546	Thomson Reuters (Tax & Accounting)	\$4,303.25	General	General	Prepaid Expenses	\$2,251.85
				General	Rogers Library	Subscriptions - Electronic	\$2,051.40
1/12/2026	0059547	Professional Printers	\$375.84	General	Admissions	Printing	\$375.84
1/12/2026	0059548	FMU Employee/Associate	\$540.00	General	General	A/R - Travel	\$540.00
1/22/2026	0059674	FMU Student	\$59.98	Project CREATE	Education	General Supplies	\$59.98
1/22/2026	0059675	FMU Employee/Associate	\$328.00	General	Professional Development	Contractual Services	\$328.00
1/22/2026	0059676	Leigh K. D'Amico	\$5,000.00	General	Center of Excellence	Contractual Services	\$5,000.00
1/22/2026	0059677	Diana M. Murphy	\$855.00	General	Enrollment Marketing	Advertising	\$855.00
1/22/2026	0059678	FMU Student	\$119.98	Project CREATE	Education	General Supplies	\$119.98
1/22/2026	0059679	Dominion Energy	\$34,127.15	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$7,172.20
				Dining Services - FMU	Auxiliaries-General	Fuel	\$3,801.24
				General	Utilities	Fuel	\$23,153.71
1/22/2026	0059680	FMU Employee/Associate	\$1,889.34	General	Professional Development	Out-of-State - Other Expenses	\$1,459.34
				General	Professional Development	Out-of-State - Registration	\$430.00
1/22/2026	0059681	Florence Country Club Corp.	\$1,962.95	General	PEAK Program	Student Functions and Events	\$1,962.95
1/22/2026	0059682	FMU Athletics	\$8,076.00	General	Basketball-Men	Non-State Emp Travel	\$486.00
				General	Basketball-Women	Non-State Emp Travel	\$6,680.00

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				General	Track-Men	Non-State Emp Travel	\$910.00
1/22/2026	0059683	FMU Education Foundation	\$100.00	Agency-General	General	General FMU Agency	\$100.00
1/22/2026	0059684	FMU Education Foundation	\$500.00	Agency-General	General	General FMU Agency	\$500.00
1/22/2026	0059685	FMU Student	\$154.97	Project CREATE	Education	General Supplies	\$154.97
1/22/2026	0059686	Lamb's	\$1,944.00	General	Grounds Maintenance	General Supplies	\$1,944.00
1/22/2026	0059687	FMU Employee/Associate	\$243.00	General	General	A/R - Travel	\$243.00
1/22/2026	0059688	FMU Employee/Associate	\$243.00	General	General	A/R - Travel	\$243.00
1/22/2026	0059689	FMU Employee/Associate	\$475.00	General	Professional Development	Contractual Services	\$475.00
1/22/2026	0059690	FMU Employee/Associate	\$154.36	General	Physics and Engineering	Out-of-State - Other Expenses	\$154.36
1/22/2026	0059691	FMU Employee/Associate	\$515.90	General	Speech Pathology	In-State - Registration	\$515.90
1/22/2026	0059692	FMU Student	\$144.98	Project CREATE	Education	General Supplies	\$144.98
1/22/2026	0059693	Northern Speech Services, Inc.	\$2,449.00	General	Speech Pathology	Technology	\$2,449.00
1/22/2026	0059694	Novatech, Inc.	\$774.81	General	Registrar	Technology	\$774.81
1/22/2026	0059695	FMU Employee/Associate	\$500.00	General	General	A/R - Travel	\$500.00
1/22/2026	0059696	Rentokil North America Inc	\$291.87	General	Grounds Maintenance	Contractual Services	\$291.87
1/22/2026	0059697	Southern Business Administration Assoc	\$650.00	General	Business, Admin, & Econ	Out-of-State - Registration	\$650.00
1/22/2026	0059698	Southern Business Administration Assoc	\$400.00	General	Business, Admin, & Econ	Out-of-State - Registration	\$400.00
1/22/2026	0059699	Shred With Us	\$25.00	General	Counseling & Testing	Contractual Services	\$25.00
1/22/2026	0059700	FMU Employee/Associate	\$1,931.31	PAC - Operations	Perform Arts Center	Out-of-State - Other Expenses	\$1,931.31
1/22/2026	0059701	State of SC	\$199.50	General	Physics and Engineering	Contractual Services	\$199.50
1/22/2026	0059702	Turf Master Lawn Services, Inc.	\$4,550.00	General	Grounds Maintenance	Contractual Services	\$4,550.00
1/22/2026	0059703	FMU Employee/Associate	\$115.00	General	Soccer-Women	Travel Pool - Recruit	\$115.00
1/22/2026	0059704	FMU Employee/Associate	\$700.00	General	General	A/R - Travel	\$700.00
1/22/2026	0059705	FMU Employee/Associate	\$500.00	General	General	A/R - Travel	\$500.00

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1/26/2026	0059706	A3 Communications, Inc.	\$390.00	General	Campus Police	Contractual Services	\$390.00
1/26/2026	0059707	AA Carolina Events, Inc.	\$4,100.00	General	Basketball-Men	Non-State Emp - Contracted	\$1,112.50
				General	Basketball-Women	Non-State Emp - Contracted	\$1,112.50
				General	Track-Men	Non-State Emp - Contracted	\$937.50
				General	Track-Women	Non-State Emp - Contracted	\$937.50
1/26/2026	0059708	Blanchard Machinery Company	\$7,579.05	General	Building Maintenance	Contractual Services	\$7,534.92
				General	Building Maintenance	General Supplies	\$44.13
1/26/2026	0059711	College Bound Selection Services	\$4,200.44	General	Admissions	Contractual Services	\$4,200.44
1/26/2026	0059712	FMU Student	\$181.07	Project CREATE	Education	General Supplies	\$181.07
1/26/2026	0059713	Dept. of Veteran Affairs	\$81.26	General	General	A/R Billings - Chap 33 - 9/11	\$81.26
1/26/2026	0059714	E. W. Turner, Inc.	\$158.73	General	Occupational Therapy	General Supplies	\$158.73
1/26/2026	0059715	EMC National Life	\$670.10	General	General	A/P - Payroll - EMC Nation Lif	\$670.10
1/26/2026	0059716	FBi Construction	\$674,426.44	22 FH Renovations	Maint, Replacement & Repairs	Contractual Services	\$674,426.44
1/26/2026	0059717	FMU Athletics	\$1,548.00	General	Basketball-Men	Non-State Emp Travel	\$1,116.00
				General	Basketball-Women	Non-State Emp Travel	\$432.00
1/26/2026	0059718	FMU Education Foundation	\$1,309.37	General	General	A/P - Payroll - Scholarships	\$1,309.37
1/26/2026	0059719	FMU Student	\$60.00	Project CREATE	Education	General Supplies	\$60.00
1/26/2026	0059720	FMU Employee/Associate	\$108.74	General	Nursing	In-State - Other Expenses	\$108.74
1/26/2026	0059721	Interactive Coll. Solutions, LLC	\$540.00	Agency-General	General	Student Life Assoc & Groups	\$540.00
1/26/2026	0059722	Department of the Treasury	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
1/26/2026	0059723	FMU Student	\$61.27	Project CREATE	Education	General Supplies	\$61.27
1/26/2026	0059724	FMU Employee/Associate	\$265.00	General	Carolina Currents Journal	General Supplies	\$265.00
1/26/2026	0059725	Joseph C. Floyd + Associates, Inc.	\$20,160.00	General	Maint, Replacement & Repairs	Contractual Services	\$20,160.00
1/26/2026	0059726	FMU Employee/Associate	\$243.00	General	General	A/R - Travel	\$243.00
1/26/2026	0059727	FMU Employee/Associate	\$243.00	General	General	A/R - Travel	\$243.00

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1/26/2026	0059728	FMU Employee/Associate	\$2,012.35	General	Professional Development	Out-of-State - Other Expenses	\$1,147.35
				General	Professional Development	Out-of-State - Registration	\$865.00
1/26/2026	0059729	Manhattan Life Assurance Co of Amer	\$688.60	General	General	A/P - Payroll - Manhattan Life	\$688.60
1/26/2026	0059730	FMU Employee/Associate	\$1,915.20	General	Professional Development	Out-of-State - Other Expenses	\$1,535.20
				General	Professional Development	Out-of-State - Registration	\$380.00
1/26/2026	0059731	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
1/26/2026	0059732	Olsten Staffing Services Corp.	\$12,561.23	General	Custodial Services	Contractual Services - Project	\$4,872.74
				General	Grounds Maintenance	Contractual Services - Project	\$7,688.49
1/26/2026	0059733	Pee Dee Federal Credit Union	\$6,525.12	General	General	A/P - Payroll - PD Fed Credit	\$6,525.12
1/26/2026	0059734	FMU Employee/Associate	\$349.00	General	Professional Development	In-State - Other Expenses	\$349.00
1/26/2026	0059735	Qualtrics, LLC	\$1,969.12	General	English, Philo	Contractual Services	\$1,969.12
1/26/2026	0059736	Rentokil North America Inc	\$265.33	General	Grounds Maintenance	Contractual Services	\$265.33
1/26/2026	0059737	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
1/26/2026	0059738	SC State Credit Union	\$100.00	General	General	A/P - Payroll - SC Emp Credit	\$100.00
1/26/2026	0059739	SC State Employees Association	\$30.00	General	General	A/P - Payroll - SC Emp Assoc	\$30.00
1/26/2026	0059740	FMU Employee/Associate	\$805.00	General	General	A/R - Travel	\$805.00
1/29/2026	0059772	AT&T Mobility	\$109.95	General	Telephone	Telephone Bill (External)	\$109.95
1/29/2026	0059773	Barris McWhite	\$600.00	Student Activities	Student Life	Contractual Services	\$600.00
1/29/2026	0059774	FMU Employee/Associate	\$560.00	General	General	A/R - Travel	\$560.00
1/29/2026	0059775	FMU Employee/Associate	\$560.00	General	General	A/R - Travel	\$560.00
1/29/2026	0059776	FMU Student	\$290.00	SC CREATE - Psychology	Psychology	General Supplies	\$290.00
1/29/2026	0059777	Consolidated Electrical Distributor	\$3,325.32	General	Building Maintenance	General Supplies	\$3,325.32
1/29/2026	0059778	FMU Student	\$294.58	Project CREATE	Education	General Supplies	\$294.58
1/29/2026	0059779	Fallon D. Jones	\$350.00	SC CREATE - Psychology	Psychology	General Supplies	\$350.00

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1/29/2026	0059780	FMU Student	\$327.79	Project CREATE	Education	General Supplies	\$327.79
1/29/2026	0059781	Dominion Energy	\$216.87	General	Utilities	Fuel	\$216.87
1/29/2026	0059782	Lacey Cheetara Edge	\$31.50	University Place Gallery	General	Private Contracts Rev Elimin	\$31.50
1/29/2026	0059783	Ewing Irrigation Products, Inc.	\$1,010.75	General	Grounds Maintenance	General Supplies	\$1,010.75
1/29/2026	0059784	FMU Student	\$278.38	Project CREATE	Education	General Supplies	\$278.38
1/29/2026	0059785	FMU Athletics	\$486.00	General	Basketball-Men	Non-State Emp Travel	\$486.00
1/29/2026	0059786	FMU Education Foundation	\$36,232.00	PAC - Series	General	Remittances - Ticket Sales	\$36,232.00
1/29/2026	0059787	Free Daps	\$3,200.00	Student Activities	Student Life	Contractual Services	\$3,200.00
1/29/2026	0059788	FMU Student	\$249.54	SC CREATE - Psychology	Psychology	General Supplies	\$249.54
1/29/2026	0059789	FMU Employee/Associate	\$840.00	General	General	A/R - Travel	\$840.00
1/29/2026	0059790	Gold Shield Technologies, LLC	\$180.00	General	Campus Police	Contractual Services	\$180.00
1/29/2026	0059791	Adella Suellen Gore	\$351.18	Project CREATE	Education	General Supplies	\$351.18
1/29/2026	0059792	Graybar Electric Company, Inc.	\$4,202.57	General	Building Maintenance	General Supplies	\$4,202.57
1/29/2026	0059793	FMU Student	\$127.26	SC CREATE - Psychology	Psychology	General Supplies	\$127.26
1/29/2026	0059794	FMU Employee/Associate	\$1,930.16	General	Counseling & Testing	Out-of-State - Other Expenses	\$1,426.16
				General	Counseling & Testing	Out-of-State - Registration	\$504.00
1/29/2026	0059795	FMU Employee/Associate	\$3,996.00	General	General	A/R - Travel	\$3,996.00
1/29/2026	0059796	Lasting Creations Photo Shoppe, LLC	\$1,250.00	Student Activities	Student Life	Contractual Services	\$1,250.00
1/29/2026	0059797	FMU Student	\$151.26	Project CREATE	Education	General Supplies	\$151.26
1/29/2026	0059798	FMU Employee/Associate	\$315.00	General	General	A/R - Travel	\$315.00
1/29/2026	0059799	FMU Employee/Associate	\$315.00	General	General	A/R - Travel	\$315.00
1/29/2026	0059800	FMU Student	\$206.93	Project CREATE	Education	General Supplies	\$206.93
1/29/2026	0059801	FMU Student	\$160.68	SC CREATE - Psychology	Psychology	General Supplies	\$160.68
1/29/2026	0059802	FMU Employee/Associate	\$685.27	General	Forestry	In-State - Other Expenses	\$260.27

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				General	Forestry	In-State - Registration	\$425.00
1/29/2026	0059803	FMU Employee/Associate	\$619.72	General	PEAK Program	Non-State Emp Travel	\$619.72
1/29/2026	0059804	McLeod School of Technology	\$1,800.00	General	Instruction Support	Contractual Services	\$1,800.00
1/29/2026	0059805	Debra Mexas	\$440.00	SC CREATE - Psychology	Psychology	General Supplies	\$440.00
1/29/2026	0059806	FMU Employee/Associate	\$2,754.58	General	Athletics	Out-of-State - Other Expenses	\$2,429.58
				General	Athletics	Out-of-State - Registration	\$325.00
1/29/2026	0059807	FMU Student	\$290.00	SC CREATE - Psychology	Psychology	General Supplies	\$290.00
1/29/2026	0059808	Nat. Assoc. of Clery Compliance Off	\$475.00	General	Campus Police	Dues	\$475.00
1/29/2026	0059809	National Academic Quiz Tournaments,	\$100.00	Student Activities	Student Life	Student Functions and Events	\$100.00
1/29/2026	0059810	Olsten Staffing Services Corp.	\$9,594.69	General	Custodial Services	Contractual Services - Project	\$3,524.97
				General	Grounds Maintenance	Contractual Services - Project	\$6,069.72
1/29/2026	0059811	FMU Student	\$87.74	Project CREATE	Education	General Supplies	\$87.74
1/29/2026	0059812	FMU Student	\$292.99	SC CREATE - Psychology	Psychology	General Supplies	\$292.99
1/29/2026	0059813	FMU Employee/Associate	\$1,360.00	General	General	A/R - Travel	\$1,360.00
1/29/2026	0059814	FMU Student	\$134.63	SC CREATE - Psychology	Psychology	General Supplies	\$134.63
1/29/2026	0059815	FMU Student	\$290.00	SC CREATE - Psychology	Psychology	General Supplies	\$290.00
1/29/2026	0059816	Sclea	\$300.00	General	Campus Police	Dues	\$300.00
1/29/2026	0059817	FMU Student	\$132.73	SC CREATE - Psychology	Psychology	General Supplies	\$132.73
1/29/2026	0059818	State Media Company	\$1,370.54	General	President's Office	General Supplies	\$1,370.54
1/29/2026	0059819	TLC Enterprises	\$9,955.00	General	Biology	Student Functions and Events	\$2,239.88
				General	Business, Admin, & Econ	Student Functions and Events	\$995.48
				General	Chemistry	Student Functions and Events	\$2,239.88
				General	Math	Student Functions and Events	\$2,239.88
				General	Physics and Engineering	Student Functions and Events	\$2,239.88
1/29/2026	0059820	FMU Employee/Associate	\$621.00	General	General	A/R - Travel	\$621.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/29/2026	0059821	Williamson Printing, Inc.	\$7,076.81	General	Recruitment Incentive Grants	General Supplies	\$7,076.81
1/29/2026	0059822	FMU Employee/Associate	\$700.00	General	General	A/R - Travel	\$700.00
1/29/2026	0059823	FMU Employee/Associate	\$1,360.00	General	General	A/R - Travel	\$1,360.00
1/14/2026	A4517	Bank of America, N.A.	\$92,039.57	General	Procurement Card	Procurement Card	\$92,039.57
1/14/2026	A4518	Department of the Treasury	\$158.43	General	General	A/P - Payroll - Fed Inc Tax	\$134.47
				General	General	A/P - Payroll - FICA/Med	\$23.96
1/14/2026	A4519	SC Dept. of Revenue	\$24.65	General	General	A/P - Payroll - State Inc Tax	\$24.65
1/14/2026	A4520	SC Dept. of Revenue	\$58.93	General	Cottage	Supplies/Services - Reimburse	\$58.93
1/14/2026	A4521	SC Dept. of Revenue	\$561.94	General	General Institutional Expense	Tax & Licenses	-\$11.47
				University Place Gallery	General	A/P - Sales Tax	\$573.41
1/14/2026	A4522	Florence Postmaster	\$15,000.00	General	Mailroom Services	Postage	\$15,000.00
1/14/2026	A4523	Department of the Treasury	\$497.14	General	General	A/P - Payroll - Fed Inc Tax	\$13.08
				General	General	A/P - Payroll - FICA/Med	\$484.06
1/14/2026	A4524	SC Dept. of Revenue	\$120.34	General	General	A/P - Payroll - State Inc Tax	\$120.34
1/14/2026	A4525	DC Office of Unemployment Compensat	\$71.47	General	Employer Contributions	Unemploy Comp	\$71.47
1/14/2026	A4526	DC Office of Paid Family Leave	\$11.70	General	Employer Contributions	Unemploy Comp	\$11.70
1/14/2026	A4527	DC Office of Tax and Revenue	\$98.58	General	General	A/P - Payroll - State Inc Tax	\$98.58
1/14/2026	A4528	GADOL	\$212.91	General	Employer Contributions	Unemploy Comp	\$212.91
1/14/2026	A4529	Louisiana Department of Revenue	\$243.66	General	General	A/P - Payroll - State Inc Tax	\$243.66
1/14/2026	A4530	NC Department of Revenue	\$540.00	General	General	A/P - Payroll - State Inc Tax	\$540.00
1/14/2026	A4531	NC Division of Employment Security	\$157.03	General	Employer Contributions	Unemploy Comp	\$157.03
1/14/2026	A4532	NY Dept of Taxation and Finance	\$249.06	General	General	A/P - Payroll - State Inc Tax	\$249.06
1/14/2026	A4533	Virginia Department of Taxation	\$118.42	General	General	A/P - Payroll - State Inc Tax	\$118.42
1/14/2026	A4534	TIAA-CREF	\$38,075.61	General	General	A/P - Payroll - TIAA Annuity	\$38,075.61
1/14/2026	A4535	ASI Flex	\$11,823.78	General	General	A/P - Payroll - Dep Care	\$730.84

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				General	General	A/P - Payroll - Health Savings	\$4,015.71
				General	General	A/P - Payroll - Med Spending	\$7,029.45
				General	General	A/P - Payroll-Moneyplus Fee	\$47.78
1/14/2026	A4536	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
1/14/2026	A4537	Florence County Family Court	\$228.49	General	General	A/P - Payroll - Child Support	\$228.49
1/14/2026	A4538	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
1/14/2026	A4539	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
1/14/2026	A4540	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
1/14/2026	A4541	Department of the Treasury	\$362,182.85	General	General	A/P - Payroll - Fed Inc Tax	\$124,607.79
				General	General	A/P - Payroll - FICA/Med	\$237,575.06
1/14/2026	A4542	SC Dept. of Revenue	\$55,378.74	General	General	A/P - Payroll - State Inc Tax	\$55,378.74
1/14/2026	A4543	SC Dept. of Revenue	\$69.05	General	General	Athletic Revenue	\$69.05
1/14/2026	A4544	SC Dept. of Revenue	\$26.19	General	Cottage	Supplies/Services - Reimburse	\$26.19
1/14/2026	A4545	SC Dept. of Revenue	\$2,359.07	General	General	A/P - Use Tax	\$2,166.32
				General	General	Other Revenue	\$16.00
				General	General	Transcript Fee	\$193.33
				General	General Institutional Expense	Tax & Licenses	-\$48.14
				PAC - Operations	General	Other Revenue	\$31.56
1/14/2026	A4546	South Carolina Retirement System	\$128.75	General	General	A/P - Payroll - SCRS IL Prog	\$128.75
1/14/2026	A4547	AIG	\$495.00	General	General	A/P - Payroll - AIG Annuity	\$495.00
1/14/2026	A4548	Lincoln Financial Group	\$800.00	General	General	A/P - Payroll - Lincoln Annuity	\$800.00
1/14/2026	A4549	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
1/14/2026	A4550	Empower Retirement	\$23,421.04	General	General	A/P - Payroll - Def Comp Repay	\$221.54
				General	General	A/P - Payroll - State Def Comp	\$23,199.50

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1/15/2026	A4551	Department of the Treasury	\$1,658.04	General	General	A/P - Payroll - Fed Inc Tax	\$422.00
				General	General	A/P - Payroll - FICA/Med	\$1,236.04
1/15/2026	A4552	SC Dept. of Revenue	\$585.75	General	General	A/P - Payroll - State Inc Tax	\$585.75
1/15/2026	A4553	Duke Energy Progress	\$257,024.12	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$27,507.55
				Dining Services - FMU	Auxiliaries-General	Electricity	\$11,730.66
				General	Utilities	Electricity	\$217,785.91
1/29/2026	A4554	Department of the Treasury	\$1,874.22	General	General	A/P - Payroll - Fed Inc Tax	\$336.26
				General	General	A/P - Payroll - FICA/Med	\$1,537.96
1/29/2026	A4555	SC Dept. of Revenue	\$463.36	General	General	A/P - Payroll - State Inc Tax	\$463.36
1/29/2026	A4556	Department of the Treasury	\$364,136.99	General	General	A/P - Payroll - Fed Inc Tax	\$125,982.57
				General	General	A/P - Payroll - FICA/Med	\$238,154.42
1/29/2026	A4557	SC Dept. of Revenue	\$57,409.69	General	General	A/P - Payroll - State Inc Tax	\$57,409.69
1/29/2026	A4558	AFLAC	\$1,090.28	General	General	A/P - Payroll - AFLAC	\$1,090.28
1/29/2026	A4559	TIAA-CREF	\$124,458.65	General	Employer Contributions	State Retirement	\$44,449.51
				General	General	A/P - Payroll - Ret #1 TIAA	\$80,009.14
1/29/2026	A4560	AIG	\$12,642.95	General	Employer Contributions	State Retirement	\$4,515.33
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,127.62
1/29/2026	A4561	Mass Mutual Retirement Services	\$25,412.56	General	Employer Contributions	State Retirement	\$9,075.92
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$16,336.64
1/29/2026	A4562	Voya Institutional Trust Co.	\$12,606.10	General	Employer Contributions	State Retirement	\$4,502.18
				General	General	A/P - Payroll - Ret #8 Voya	\$8,103.92
1/29/2026	A4563	South Carolina Retirement System	\$905,398.37	General	Employer Contributions	State Retirement	\$729,150.88
				General	General	A/P - Payroll - Ret - Police	\$4,908.97
				General	General	A/P - Payroll - Ret - Regular	\$171,338.52
1/29/2026	A4564	South Carolina Retirement System	\$98.10	General	General	A/P - Payroll - SCRS IL Prog	\$98.10
1/29/2026	A4565	Lincoln Financial Group	\$800.00	General	General	A/P - Payroll - Lincoln Annuity	\$800.00

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1/29/2026	A4566	AIG	\$495.00	General	General	A/P - Payroll - AIG Annuity	\$495.00
1/29/2026	A4567	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
1/29/2026	A4568	Empower Retirement	\$23,431.04	General	General	A/P - Payroll - Def Comp Repay	\$221.54
				General	General	A/P - Payroll - State Def Comp	\$23,209.50
1/29/2026	A4569	TIAA-CREF	\$12,792.12	General	General	A/P - Payroll - TIAA Annuity	\$12,792.12
1/29/2026	A4570	ASI Flex	\$11,738.95	General	General	A/P - Payroll - Dep Care	\$730.84
				General	General	A/P - Payroll - Health Savings	\$4,015.71
				General	General	A/P - Payroll - Med Spending	\$6,945.45
				General	General	A/P - Payroll-Moneyplus Fee	\$46.95
1/29/2026	A4571	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
1/29/2026	A4572	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
1/29/2026	A4573	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
1/29/2026	A4574	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
1/29/2026	A4575	Florence County Family Court	\$228.49	General	General	A/P - Payroll - Child Support	\$228.49
1/29/2026	A4576	SCDSS	\$433.37	General	General	A/P - Payroll - Child Support	\$433.37
1/29/2026	A4577	SC Dept. of Revenue	\$478.18	General	General	A/P - Payroll - Misc.	\$478.18
1/29/2026	A4578	Colonial Life	\$512.02	General	General	A/P - Payroll - Colonial Life	\$512.02
1/29/2026	A4579	ELM National Disbursement Network	\$33,958.00	Agency-General	General	Guaranteed Student Loans	\$33,958.00
1/29/2026	A4580	SC PEBA	\$517,126.36	General	Employer Contributions	Dental	\$6,537.80
				General	Employer Contributions	Health	\$395,259.62
				General	General	A/P - Payroll - Dental Ins	\$2,934.04
				General	General	A/P - Payroll - Dental Plus	\$20,139.74
				General	General	A/P - Payroll - Optional Life	\$12,510.34
				General	General	A/P - Payroll - State Health	\$70,180.30
				General	General	A/P - Payroll - Supplement LTD	\$4,339.58

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - Payroll - Tobac Use Cert	\$480.00
				General	General	A/P - Payroll - Vision	\$3,849.74
				General	General	A/P - PR - Depend Life Child	\$144.90
				General	General	A/P - PR - Depnd Life Spouse	\$750.30
1/5/2026	E0036818	Anderson Plumbing & Industrial Inc.	\$6,485.00	General	Maint, Replacement & Repairs	Contractual Services	\$6,485.00
1/5/2026	E0036819	Aramark Dallas Lockbox	\$1,175.00	Dining Services - FMU	General	Remittances to Outsourcers	\$1,175.00
1/5/2026	E0036820	Coastal Limousine of Charleston, LL	\$3,790.00	General	Basketball-Men	Non-State Emp - Contracted	\$1,895.00
				General	Basketball-Women	Non-State Emp - Contracted	\$1,895.00
1/5/2026	E0036821	Johnson Controls Inc.	\$121,441.42	General	Facilities Mgmt Admin	Contractual Services - Project	\$121,441.42
1/5/2026	E0036822	JP Smith Builders, LLC	\$5,830.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$5,830.00
1/5/2026	E0036823	Medical University of South Carolin	\$60,758.20	SC DHHS - MUSC Subcontract	Instruction Support	Contractual Services	\$60,758.20
1/5/2026	E0036824	University of South Carolina	\$158,947.26	SC DHHS - USC Subcontract	Instruction Support	Contractual Services	\$158,947.26
1/8/2026	E0036825	FMU Employee/Associate	\$460.00	General	Building Maintenance	Contractual Services	\$460.00
1/8/2026	E0036826	FMU Employee/Associate	\$170.00	General	Psychology	General Supplies	\$170.00
1/8/2026	E0036827	FMU Employee/Associate	\$42.04	General	Admissions	In-State - Other Expenses	\$42.04
1/8/2026	E0036828	Joseph R. Prosser	\$157.50	PAC - Rentals	Perform Arts Center	Contractual Services	\$157.50
1/8/2026	E0036829	FMU Employee/Associate	\$817.31	ADS - Men's Soccer	Soccer-Men	Travel Pool - Recruit	\$817.31
1/8/2026	E0036830	FMU Employee/Associate	\$663.86	General	Professional Development	In-State - Other Expenses	\$663.86
1/8/2026	E0036831	Adams Outdoor Advertising, L.P.	\$14,745.00	General	Enrollment Marketing	Advertising	\$6,495.00
				General	Enrollment Marketing	Contractual Services	\$4,750.00
				PAC - Series	Perform Arts Center	Marketing	\$3,500.00
1/8/2026	E0036832	AE Insurance LLC	\$2,261.67	PSYCH Medical Billing	Psychology	Contractual Services	\$2,261.67
1/8/2026	E0036833	Aramark Dallas Lockbox	\$1,196.04	Center for the Child-Oper	Center for the Child	Contractual Services	\$359.04
				Dining Services - FMU	General	Remittances to Outsourcers	\$837.00
1/8/2026	E0036834	Barnes & Noble, Inc.	\$88.53	General	General	Debit Plan	\$88.53

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/8/2026	E0036835	CTH Ventures, LLC	\$1,550.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,550.00
1/8/2026	E0036836	Culinary Depot, Inc.	\$18,615.52	Dining Services - FMU	Auxiliaries-General	Equipment	\$18,615.52
1/8/2026	E0036837	Eab Global, Inc.	\$75,600.00	General	Admissions	Contractual Services	\$28,700.00
				General	General	Prepaid Expenses	\$46,900.00
1/8/2026	E0036838	Elite Turf Services LLC	\$545.30	General	Grounds Maintenance	Contractual Services	\$545.30
1/8/2026	E0036839	Etix, Inc.	\$2,121.10	PAC - Operations	Perform Arts Center	Contractual Services	\$2,121.10
1/8/2026	E0036840	FISERV, Inc.	\$4,096.04	General	Institutional Support	Credit Card Merchant fees	\$4,026.04
				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	\$35.00
				SLP Medical Billing	Executive VP	Credit Card Merchant fees	\$35.00
1/8/2026	E0036841	Johnson Controls Inc.	\$84,563.48	General	Facilities Mgmt Admin	Contractual Services - Project	\$84,563.48
1/8/2026	E0036842	JP Smith Builders, LLC	\$5,520.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$5,520.00
1/8/2026	E0036843	Kristopher R. Meade	\$3,950.00	General	Enrollment Marketing	Contractual Services	\$3,950.00
1/8/2026	E0036844	Linde Gas & Equipment, Inc.	\$194.33	General	Biology	General Supplies	\$24.36
				General	Building Maintenance	General Supplies	\$39.19
				General	Chemistry	Contractual Services	\$102.78
				General	Ecology Center	General Supplies	\$24.11
				General	Physics and Engineering	General Supplies	\$3.89
1/8/2026	E0036845	M & M Printing and Graphics	\$1,850.86	General	Fiction Festival	Advertising	\$856.96
				General	Orientation	General Supplies	\$864.00
				PAC - Series	Perform Arts Center	Marketing	\$129.90
1/8/2026	E0036846	MPD Electric Cooperative	\$6,908.63	General	Utilities	Electricity	\$6,908.63
1/8/2026	E0036847	Soteria LLC	\$678.90	General	Campus App & Data	Technology	\$678.90
1/8/2026	E0036848	Spherion Staffing	\$2,246.41	General	Custodial Services	Contractual Services - Project	\$2,246.41
1/8/2026	E0036849	Student Connections, LLC	\$1,353.00	General	Financial Assistance	Contractual Services	\$1,353.00
1/8/2026	E0036850	Thompson Construction Group, Inc.	\$30,028.02	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$30,028.02
1/8/2026	E0036851	Charter Communications Holdings	\$16,662.96	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$15,746.49

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				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$366.59
				General	Building Maintenance	Contractual Services	\$549.88
1/8/2026	E0036852	TouchNet Information Systems, Inc.	\$16,541.98	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$16,541.98
1/8/2026	E0036853	WH Bristow Inc	\$1,001.02	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,001.02
1/8/2026	E0036854	Williams & Fudge Inc	\$595.57	General	Accounting	Collection costs	\$595.57
1/9/2026	E0036855	McGuire Woods LLP	\$6,500.00	Liaison Support	Liaison Support	Contractual Services	\$6,500.00
1/12/2026	E0037608	FMU Employee/Associate	\$1,087.50	Agency-General	General	Acad & Academic Student Groups	\$1,087.50
1/12/2026	E0037609	Amazon Capital Services, Inc.	\$422.11	General	RL-African American Collection	Books	\$337.52
				General	Rogers Library	Books	\$84.59
1/12/2026	E0037610	Carolina Elevator Service, Inc.	\$3,975.00	General	Facilities Mgmt Admin	Contractual Services	\$3,975.00
1/12/2026	E0037611	D & G Enterprise, Inc.	\$2,487.00	General	Custodial Services	Contractual Services	\$2,487.00
1/12/2026	E0037612	Ellucian Company, L.P.	\$32,020.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$32,020.00
1/12/2026	E0037613	Elsevier BV	\$123,052.59	General	General	Prepaid Expenses	\$62,031.98
				General	Rogers Library	Subscriptions - Electronic	\$61,020.61
1/12/2026	E0037614	M & M Printing and Graphics	\$221.88	Universities Studying Slavery	Provost Office	Contractual Services	\$221.88
1/12/2026	E0037615	Niche.com, Inc.	\$166,044.30	General	Admissions	Contractual Services	\$124,533.23
				General	General	Prepaid Expenses	\$41,511.07
1/12/2026	E0037616	OCLC, Inc.	\$3,739.50	General	General	Prepaid Expenses	\$1,885.11
				General	Rogers Library	Subscriptions - Electronic	\$1,854.39
1/12/2026	E0037617	Spann Roofing Repair Services LLC	\$8,465.00	General	Building Maintenance	Contractual Services	\$8,465.00
1/12/2026	E0037618	World Travel and Cruises	\$856.59	General	Instructional Recruiting	Non-State Emp Travel	\$856.59
1/12/2026	E0037619	WW Grainger Inc.	\$11,694.00	General	Maint, Replacement & Repairs	General Supplies	\$11,694.00
1/15/2026	E0037672	FMU Employee/Associate	\$2,365.35	General	Professional Development	Out-of-State - Other Expenses	\$1,935.35
				General	Professional Development	Out-of-State - Registration	\$430.00
1/15/2026	E0037673	FMU Student	\$166.00	General	Psychology	General Supplies	\$166.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/15/2026	E0037674	FMU Employee/Associate	\$3,963.05	General	Basketball-Men	Non-State Emp Travel	\$3,963.05
1/15/2026	E0037675	Adams Outdoor Advertising, L.P.	\$5,250.00	General	Enrollment Marketing	Advertising	\$5,250.00
1/15/2026	E0037676	Aramark Dallas Lockbox	\$556.27	Center for the Child-Opers	Center for the Child	Contractual Services	\$556.27
1/15/2026	E0037677	CTH Ventures, LLC	\$1,725.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,725.00
1/15/2026	E0037678	Elite Turf Services LLC	\$6,213.57	General	Grounds Maintenance	Contractual Services	\$6,213.57
1/15/2026	E0037679	Logisoft Computer Products, LLC	\$176.86	General	Instructional Technology	Contractual Services	\$176.86
1/15/2026	E0037680	Momentum	\$7,972.81	General	Telephone	General Supplies	\$7,972.81
1/15/2026	E0037681	ReThink Autism, Inc.	\$1,985.18	PSYCH Medical Billing	Psychology	Contractual Services	\$1,985.18
1/15/2026	E0037682	University of South Carolina	\$96,714.73	SC DHHS - USC Subcontract	Instruction Support	Contractual Services	\$96,714.73
1/15/2026	E0037683	VC3 Inc	\$1,743.75	General	Network Operations and Systems	Contractual Services	\$1,743.75
1/15/2026	E0037684	World Travel and Cruises	\$681.60	General	Instructional Recruiting	Non-State Emp Travel	\$681.60
1/20/2026	E0037685	FMU Employee/Associate	\$249.67	General	Admissions	Business Meals and Entertain	\$249.67
1/20/2026	E0037686	Stephen Lipham	\$125.00	PAC - Operations	Perform Arts Center	Contractual Services	\$125.00
1/20/2026	E0037687	FMU Employee/Associate	\$83.74	General	Occupational Therapy	In-State - Other Expenses	\$83.74
1/20/2026	E0037688	FMU Employee/Associate	\$134.84	General	Admissions	In-State - Other Expenses	\$134.84
1/20/2026	E0037689	Adams Outdoor Advertising, L.P.	\$3,500.00	General	Fiction Festival	Advertising	\$3,500.00
1/20/2026	E0037690	Amazon Capital Services, Inc.	\$67.12	General	RL-African American Collection	Books	\$67.12
1/20/2026	E0037691	Anderson Plumbing & Industrial Inc.	\$2,580.10	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,330.10
				General	Building Maintenance	Contractual Services	\$1,250.00
1/20/2026	E0037692	Aramark Dallas Lockbox	\$1,034.12	Center for the Child-Opers	Center for the Child	Contractual Services	\$1,034.12
1/20/2026	E0037693	EBSCO Industries, Inc.	\$80,927.69	General	General	Prepaid Expenses	\$41,032.50
				General	Rogers Library	Books	-\$574.55
				General	Rogers Library	Subscriptions - Electronic	\$40,469.74
1/20/2026	E0037694	M & M Printing and Graphics	\$55.40	General	UP Gallery	General Supplies	\$55.40
1/20/2026	E0037695	Maurice A White, CPA	\$118.74	General	NPLI	Non-State Emp Travel	\$118.74

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1/20/2026	E0037696	Pee Dee Printing Inc.	\$415.80	General	Fiction Festival	Advertising	\$415.80
1/20/2026	E0037697	Spann Roofing Repair Services LLC	\$865.59	General	Building Maintenance	Contractual Services	\$865.59
1/20/2026	E0037698	Spherion Staffing	\$1,686.76	General	Custodial Services	Contractual Services - Project	\$1,686.76
1/20/2026	E0037699	Troxell Communications, Inc.	\$15,193.02	General	Media Center & Services	Technology	\$15,193.02
1/22/2026	E0037759	FMU Student	\$207.50	Project CREATE	Education	General Supplies	\$207.50
1/22/2026	E0037760	FMU Employee/Associate	\$146.68	General	PEAK Program	Non-State Emp Travel	\$146.68
1/22/2026	E0037761	FMU Employee/Associate	\$1,222.28	General	Soccer-Women	Travel Pool - Recruit	\$1,222.28
1/22/2026	E0037762	FMU Student	\$49.84	Project CREATE	Education	General Supplies	\$49.84
1/22/2026	E0037763	FMU Employee/Associate	\$115.00	General	Basketball-Women	Travel Pool - Recruit	\$115.00
1/22/2026	E0037764	FMU Student	\$119.88	Project CREATE	Education	General Supplies	\$119.88
1/22/2026	E0037765	FMU Employee/Associate	\$5,620.59	General	Basketball-Women	Non-State Emp Travel	\$5,620.59
1/22/2026	E0037766	Timothy Wise	\$963.31	General	Building Maintenance	Contractual Services	\$472.50
				General	Building Maintenance	General Supplies	\$490.81
1/22/2026	E0037767	FMU Employee/Associate	\$1,888.70	General	Athletics	General Supplies	\$1,888.70
1/22/2026	E0037768	Adams Outdoor Advertising, L.P.	\$4,750.00	General	Enrollment Marketing	Contractual Services	\$4,750.00
1/22/2026	E0037769	Anderson Plumbing & Industrial Inc.	\$1,240.00	General	Building Maintenance	Contractual Services	\$1,200.00
				General	Building Maintenance	General Supplies	\$40.00
1/22/2026	E0037770	Aramark Dallas Lockbox	\$365,379.62	Dining Services - FMU	General	FMU Board Plan Split	-\$40,597.74
				Outsourced Dining Services	General	Remittances to Outsourcers	\$365,379.62
				Outsourced Dining Services	General	Revenue Reduction	\$40,597.74
1/22/2026	E0037771	Burnett Athletics, Inc.	\$3,309.98	General	Grounds Maintenance	General Supplies	\$3,309.98
1/22/2026	E0037772	Dell Marketing L.P.	\$12,595.78	General	Stockroom	Technology	\$12,595.78
1/22/2026	E0037773	EAN Services, LLC	\$1,064.21	General	Motorpool & Charge Backs	Rentals	\$1,064.21
1/22/2026	E0037774	Johnson-Lambe Company, Inc.	\$308.88	ADS - Softball	Softball	General Supplies	\$308.88

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1/22/2026	E0037775	JP Smith Builders, LLC	\$2,450.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$2,450.00
1/22/2026	E0037776	McMillan Pazdan Smith, LLC	\$8,512.50	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$8,512.50
1/22/2026	E0037777	NurseAchieve	\$34,541.75	General	Nursing	Tests	\$34,541.75
1/22/2026	E0037778	S&ME Inc.	\$6,364.90	Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Const Inspect	\$6,364.90
1/22/2026	E0037779	Thompson Construction Group, Inc.	\$597,883.86	Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Construction	\$153,900.84
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Contingencies	\$32,065.02
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Site Develop	\$411,918.00
1/22/2026	E0037780	TouchNet Information Systems, Inc.	\$20,095.42	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$20,095.42
1/26/2026	E0037781	Andrews Business Services	\$3,537.46	General	Recruitment Incentive Grants	General Supplies	\$3,537.46
1/26/2026	E0037782	Stephen Lipham	\$500.00	General	Fine Arts	Contractual Services	\$375.00
				PAC - Series	Perform Arts Center	Contractual Services	\$125.00
1/26/2026	E0037783	FMU Employee/Associate	\$977.37	General	Math	Out-of-State - Other Expenses	\$60.00
				General	Professional Development	Out-of-State - Other Expenses	\$487.37
				General	Professional Development	Out-of-State - Registration	\$430.00
1/26/2026	E0037784	FMU Employee/Associate	\$505.06	General	Admissions	In-State - Other Expenses	\$505.06
1/26/2026	E0037785	FMU Employee/Associate	\$138.47	General	Soccer-Men	Non-State Emp Travel	\$138.47
1/26/2026	E0037786	FMU Student	\$74.79	Project CREATE	Education	General Supplies	\$74.79
1/26/2026	E0037787	FMU Employee/Associate	\$1,409.87	General	Basketball-Men	Non-State Emp Travel	\$1,409.87
1/26/2026	E0037788	Aramark Dallas Lockbox	\$76,113.64	Dining Services - FMU	General	FMU Board Plan Split	-\$8,457.07
				Outsourced Dining Services	General	Remittances to Outsourcers	\$76,113.64
				Outsourced Dining Services	General	Revenue Reduction	\$8,457.07
1/26/2026	E0037789	CMS Communications, Inc.	\$500.27	General	General	A/P - Use Tax	-\$40.02
				General	Telephone	General Supplies	\$540.29
1/26/2026	E0037790	Commercial Fitness Service & Sales	\$377.52	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$377.52
1/26/2026	E0037791	Etix, Inc.	\$4,146.10	PAC - Operations	Perform Arts Center	Contractual Services	\$4,146.10
1/26/2026	E0037792	Johnson Controls Inc.	\$90,860.00	General	Facilities Mgmt Admin	Contractual Services	\$90,860.00

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1/26/2026	E0037793	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
1/26/2026	E0037794	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
1/26/2026	E0037795	National Council for Behavioral Hea	\$239.50	General	Occupational Therapy	Contractual Services	\$239.50
1/26/2026	E0037796	Pee Dee Printing Inc.	\$247.44	General	UP Gallery	General Supplies	\$247.44
1/26/2026	E0037797	Society of Research Administrators	\$450.00	General	McNair Center	Dues	\$450.00
1/26/2026	E0037798	Spherion Staffing	\$1,691.31	General	Custodial Services	Contractual Services - Project	\$1,691.31
1/29/2026	E0037820	Andrews Business Services	\$3,451.06	General	Recruitment Incentive Grants	General Supplies	\$3,451.06
1/29/2026	E0037821	FMU Student	\$160.68	SC CREATE - Psychology	Psychology	General Supplies	\$160.68
1/29/2026	E0037822	FMU Employee/Associate	\$12.69	General	International Studies	General Supplies	\$12.69
1/29/2026	E0037823	FMU Employee/Associate	\$1,912.92	NSF Collaborative Research	Research	Out-of-State - Other Expenses	\$1,372.92
				NSF Collaborative Research	Research	Out-of-State - Registration	\$540.00
1/29/2026	E0037824	FMU Employee/Associate	\$229.82	General	Admissions	In-State - Other Expenses	\$229.82
1/29/2026	E0037825	FMU Student	\$59.99	Project CREATE	Education	General Supplies	\$59.99
1/29/2026	E0037826	FMU Employee/Associate	\$63.06	General	Chemistry	General Supplies	\$63.06
1/29/2026	E0037827	FMU Student	\$294.58	Project CREATE	Education	General Supplies	\$294.58
1/29/2026	E0037828	FMU Employee/Associate	\$2,901.90	General	Professional Development	In-State - Other Expenses	\$2,256.90
				General	Professional Development	In-State - Registration	\$645.00
1/29/2026	E0037829	American Trophy Co. Inc.	\$626.40	ADS - Golf	Golf	Contractual Services	\$626.40
1/29/2026	E0037830	Anderson Plumbing & Industrial Inc.	\$1,595.73	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$120.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,475.73
1/29/2026	E0037831	Aramark Dallas Lockbox	\$6,637.18	General	General	Debit Plan	\$491.66
				General	General	Patriot Bucks	\$6,145.52
1/29/2026	E0037832	CESA Educational Consultants LLC	\$3,360.00	Partnership Districts	Center of Excellence	Contractual Services	\$3,360.00

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1/29/2026	E0037833	FISERV, Inc.	\$32,715.54	General	Institutional Support	Credit Card Merchant fees	\$32,645.54
				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	\$35.00
				SLP Medical Billing	Executive VP	Credit Card Merchant fees	\$35.00
1/29/2026	E0037834	Johnson-Lambe Company, Inc.	\$1,807.06	ADS - Baseball	Baseball	General Supplies	\$261.58
				General	Softball	Uniforms	\$1,545.48
1/29/2026	E0037835	M & M Printing and Graphics	\$410.40	Student Activities	Student Life	Student Functions and Events	\$410.40
1/29/2026	E0037836	Minitab, LLC	\$3,618.00	General	Business, Admin, & Econ	Contractual Services	\$3,618.00
1/29/2026	E0037837	SC Student Loan Corp	\$8,750.00	Agency-General	General	Guaranteed Student Loans	\$8,750.00
1/29/2026	E0037838	Spherion Staffing	\$6,006.34	General	Custodial Services	Contractual Services - Project	\$6,006.34
1/29/2026	E0037839	World Travel and Cruises	\$1,055.90	General	Instructional Recruiting	Non-State Emp Travel	\$1,055.90