

Francis Marion University
Transparency Report - 7/1/2025 through 7/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
7/3/2025	0056655	Agile Sports Technologies, Inc.	\$12,271.51	General	Athletics	Contractual Services	\$12,271.51
7/3/2025	0056656	Abigail Orianna Chery	\$440.00	College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$440.00
7/3/2025	0056657	City of Florence	\$59,301.47	General	Utilities	Water	\$59,301.47
7/3/2025	0056658	City of Florence	\$4,552.36	General	Utilities	Water	\$4,552.36
7/3/2025	0056659	D. Stafford and Associates, LLC	\$3,500.00	General	Campus Police	Contractual Services	\$3,500.00
7/3/2025	0056660	David H. Starks	\$210.60	General	Provost Office	General Supplies	\$210.60
7/3/2025	0056661	Dominion Energy	\$375.89	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$12.13
				Dining Services - FMU	Auxiliaries-General	Fuel	\$363.76
7/3/2025	0056662	The Floor Store of Florence, LLC	\$4,845.22	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$4,845.22
7/3/2025	0056663	Fludds Summersett Security	\$305.00	General	Campus Police	Contractual Services	\$305.00
7/3/2025	0056664	Fludds Summersett Security	\$305.00	General	Campus Police	Contractual Services	\$305.00
7/3/2025	0056665	Fludds Summersett Security	\$305.00	General	Accounting	Contractual Services	\$305.00
7/3/2025	0056666	Fludds Summersett Security	\$305.00	General	Accounting	Contractual Services	\$305.00
7/3/2025	0056667	Amelia Foxe	\$440.00	College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$440.00
7/3/2025	0056668	Gold Shield Technologies, LLC	\$180.00	General	Campus Police	Contractual Services	\$180.00
7/3/2025	0056669	Sanaa Griffin	\$440.00	College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$440.00
7/3/2025	0056670	FMU Employee/Associate	\$226.14	General	International Collaboration	Foreign - Other Expenses	\$226.14
7/3/2025	0056671	HUB International Midwest Limited	\$47,431.00	General	General Institutional Expense	Insurance - Non-State	\$47,431.00
7/3/2025	0056672	Arah Marie Kopp	\$440.00	College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$440.00
7/3/2025	0056673	Elon Mack	\$440.00	College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$440.00
7/3/2025	0056674	Zion Elijah Mack	\$440.00	College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$440.00
7/3/2025	0056675	FMU Employee/Associate	\$222.63	General	Sabbatical Research Award	General Supplies	\$222.63
7/3/2025	0056676	Alexis Moore	\$440.00	College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$440.00
7/3/2025	0056677	George W. Mozingo, III	\$25.00	General	General	A/R - Clearing - Marketplace	\$25.00
7/3/2025	0056678	Pari Patel	\$440.00	College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$440.00
7/3/2025	0056679	Perpetual Capital Holdings II, Inc.	\$2,086.27	General	Stockroom	Contractual Services	\$2,086.27
7/3/2025	0056680	SC PEBA	\$377,752.54	General	Employer Contributions	Health	\$377,752.54

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7/3/2025	0056655	Agile Sports Technologies, Inc.	\$12,271.51	General	Athletics	Contractual Services	\$12,271.51
7/3/2025	0056681	SC State Accident Fund	\$247,878.00	General	Employer Contributions	Workers Compensation	\$247,878.00
7/3/2025	0056682	Chloe Shao	\$440.00	College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$440.00
7/3/2025	0056683	South Carolina Net, Inc.	\$503.76	General	Telephone	Telephone Bill (External)	\$503.76
7/3/2025	0056684	State Tree Service, Inc.	\$41,400.00	General	Grounds Maintenance	Contractual Services	\$41,400.00
7/3/2025	0056685	State Tree Service, Inc.	\$19,530.00	General	Grounds Maintenance	Contractual Services	\$19,530.00
7/3/2025	0056686	SysAid Technologies Ltd	\$2,829.73	General	Network Operations and Systems	Technology Fees	\$2,829.73
7/3/2025	0056687	Joseph G. Weber	\$2,100.00	General	Physician Assistant	Contractual Services - Project	\$2,100.00
7/7/2025	0056688	Forest Lake Greenhouses, LLC	\$1,123.15	General	Grounds Maintenance	General Supplies	\$1,123.15
7/7/2025	0056689	Harris Pest Control, Inc.	\$226.67	General	Grounds Maintenance	Contractual Services	\$226.67
7/7/2025	0056690	Harris Pest Control, Inc.	\$1,030.32	General	Grounds Maintenance	Contractual Services	\$1,030.32
7/7/2025	0056691	Olsten Staffing Services Corp.	\$16,314.82	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$5,928.44
				General	Custodial Services	Contractual Services	\$10,386.38
7/7/2025	0056692	Physician Assistant Ed. Assoc.	\$3,031.00	General	Physician Assistant	Dues	\$3,031.00
7/7/2025	0056693	SC Dept. of Administration	\$7,949.49	General	Motorpool & Charge Backs	Contractual Services	\$7,949.49
7/7/2025	0056694	TeachSpin Inc	\$10,343.00	General	General	A/P - Use Tax	\$827.44
				General	Physics and Engineering	General Supplies	\$1,046.98
				General	REAL Program	General Supplies	\$4,538.24
				Physics Private Grant Funds	Physics and Engineering	General Supplies	\$5,585.22
7/7/2025	0056695	Craig Velozo	\$400.00	General	Occupational Therapy	Contractual Services	\$400.00
7/10/2025	0056733	American Society for Public Administration	\$145.00	General	President's Office	Dues	\$145.00
7/10/2025	0056734	Emily Anderson	\$400.00	General	Occupational Therapy	Contractual Services	\$400.00
7/10/2025	0056735	Arthur J. Gallagher Risk Management	\$2,190.00	General	Athletics	Contractual Services	\$2,190.00
7/10/2025	0056736	City of Florence	\$61.21	General	Utilities	Water	\$61.21
7/10/2025	0056737	Conference Carolinas	\$28,500.00	General	Athletics	Dues	\$28,500.00
7/10/2025	0056738	Diana M. Murphy	\$495.00	General	Enrollment Marketing	Advertising	\$495.00
7/10/2025	0056739	FMU Development Foundation	\$827.09	Agency-Housing Revenue	General	Revenue Reduction	\$827.09
7/10/2025	0056740	Francis Marion University	\$1,350.00	Agency-General	General	Held for Students	\$1,350.00

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7/3/2025	0056655	Agile Sports Technologies, Inc.	\$12,271.51	General	Athletics	Contractual Services	\$12,271.51
7/10/2025	0056741	Greater Florence Chamber of Commerce	\$1,395.00	General	President's Office	Contractual Services	\$1,395.00
7/10/2025	0056743	JP Smith Builders, LLC	\$10,897.26	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$10,897.26
7/10/2025	0056744	Little Diversified Architectural Co	\$1,813.86	Village Apartments Renovation	Maint, Replacement & Repairs	Contractual Services	\$1,813.86
7/10/2025	0056745	FMU Employee/Associate	\$37.00	General	Athletics	Contractual Services	\$37.00
7/10/2025	0056746	Olsten Staffing Services Corp.	\$13,162.05	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$3,685.18
				General	Custodial Services	Contractual Services	\$9,476.87
7/10/2025	0056747	Republic Services	\$8,642.40	General	Maint, Replacement & Repairs	Contractual Services - Project	\$8,642.40
7/10/2025	0056748	Sway Medical, Inc.	\$1,152.00	General	Athletics	First Aid Supplies	\$1,152.00
7/10/2025	0056749	Thyrv	\$82.00	General	Telephone	Telephone Bill (External)	\$82.00
7/10/2025	0056750	Xerox Corporation	\$1,519.89	General	Printshop Services	Contractual Services	\$1,519.89
7/14/2025	0056752	FMU Development Foundation	\$83.11	General	General	Debit Plan	\$83.11
7/14/2025	0056753	Francis Marion University	\$500.00	Agency-General	General	Held for Students	\$500.00
7/14/2025	0056754	FMU Education Foundation	\$2,050.00	Agency-General	General	General FMU Agency	\$2,050.00
7/14/2025	0056755	Department of the Treasury	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
7/14/2025	0056756	Little Diversified Architectural Co	\$1,598.07	Village Apartments Renovation	Maint, Replacement & Repairs	Contractual Services	\$1,598.07
7/14/2025	0056757	LoriNanette Consulting, LLC	\$3,500.00	General	Physician Assistant	Contractual Services - Project	\$3,500.00
7/14/2025	0056759	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
7/14/2025	0056760	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
7/17/2025	0056767	FMU Student	\$50.94	Project CREATE	Education	General Supplies	\$50.94
7/17/2025	0056768	FMU Employee/Associate	\$416.60	General	Basketball-Men	Travel Pool - Recruit	\$416.60
7/17/2025	0056769	FMU Employee/Associate	\$252.98	General	Professional Development	In-State - Other Expenses	\$252.98
7/17/2025	0056770	FMU Student	\$144.24	Project CREATE	Education	General Supplies	\$144.24
7/17/2025	0056771	FMU Employee/Associate	\$102.00	Student Activities	General	A/R - Travel	\$102.00
7/17/2025	0056773	Chiple Company, Inc.	\$3,780.00	General	Maint, Replacement & Repairs	Contractual Services	\$3,780.00
7/17/2025	0056774	The Citadel	\$21,296.03	SACT Feasibility Grant - Renu	Research	Contractual Services	\$21,296.03
7/17/2025	0056775	FMU Employee/Associate	\$2,552.85	General	International Studies	Foreign - Other Expenses	\$2,552.85

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7/3/2025	0056655	Agile Sports Technologies, Inc.	\$12,271.51	General	Athletics	Contractual Services	\$12,271.51
7/17/2025	0056776	FMU Student	\$50.94	Project CREATE	Education	General Supplies	\$50.94
7/17/2025	0056777	Dominion Energy	\$154.84	General	Utilities	Fuel	\$154.84
7/17/2025	0056778	Educational Computer Systems, Inc.	\$574.28	FMU Regulated	Accounting	Contractual Services	\$26.12
				General	Accounting	Contractual Services	\$548.16
7/17/2025	0056779	FMU Student	\$115.27	Project CREATE	Education	General Supplies	\$115.27
7/17/2025	0056780	FMU Student	\$61.93	Project CREATE	Education	General Supplies	\$61.93
7/17/2025	0056781	FMU Employee/Associate	\$128.80	General	Nursing	In-State - Other Expenses	\$128.80
7/17/2025	0056782	FMU Student	\$78.44	Project CREATE	Education	General Supplies	\$78.44
7/17/2025	0056783	KeyMark Inc	\$12,900.00	ERP Funding Escrow	Campus App & Data	Contractual Services - Project	\$12,900.00
7/17/2025	0056785	FMU Student	\$87.69	Project CREATE	Education	General Supplies	\$87.69
7/17/2025	0056787	FMU Employee/Associate	\$172.34	General	Instructional Recruiting	Non-State Emp Travel	\$172.34
7/17/2025	0056788	FMU Student	\$157.99	Project CREATE	Education	General Supplies	\$157.99
7/17/2025	0056789	FMU Employee/Associate	\$333.20	General	Speech Pathology	In-State - Other Expenses	\$333.20
7/17/2025	0056790	FMU Student	\$133.90	Project CREATE	Education	General Supplies	\$133.90
7/17/2025	0056791	FMU Student	\$124.69	Project CREATE	Education	General Supplies	\$124.69
7/17/2025	0056792	Pee Dee Education Center	\$23,450.00	Partnership Districts	Center of Excellence	Contractual Services	\$23,450.00
7/17/2025	0056793	Pepsi Cola of Florence, LLC	\$2,646.00	General	Orientation	Student Functions and Events	\$2,646.00
7/17/2025	0056794	PLM Lake and Land Management	\$233.97	General	Grounds Maintenance	Contractual Services	\$233.97
7/17/2025	0056795	Quality Service Company, LLC	\$2,768.18	General	Building Maintenance	Contractual Services	\$2,768.18
7/17/2025	0056796	Dr. Teresa Sanderson	\$400.00	General	Occupational Therapy	Contractual Services	\$400.00
7/17/2025	0056797	State of SC	\$407.00	General	Physics and Engineering	Contractual Services	\$407.00
7/17/2025	0056798	South Carolina Net, Inc.	\$11,260.08	General	Network Operations and Systems	Data Processing Services	\$3,022.16
				General	Telephone	Telephone Bill (External)	\$5,215.77
					Residential Network Support	Network Operations and Systems	\$3,022.15
7/17/2025	0056799	Stripe-It, LLC	\$4,238.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,238.00
7/17/2025	0056800	TwinMed LLC	\$77.57	General	School of Health Sciences	General Supplies	\$77.57
7/17/2025	0056801	FMU Employee/Associate	\$317.89	General	Professional Development	Foreign - Registration	\$317.89

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7/3/2025	0056655	Agile Sports Technologies, Inc.	\$12,271.51	General	Athletics	Contractual Services	\$12,271.51
7/21/2025	0056802	FMU Student	\$97.18	Project CREATE	Education	General Supplies	\$97.18
7/21/2025	0056803	FMU Student	\$50.94	Project CREATE	Education	General Supplies	\$50.94
7/21/2025	0056804	Carolina Lawns	\$2,750.00	General	Grounds Maintenance	Contractual Services	\$2,750.00
7/21/2025	0056805	FMU Student	\$22.80	SC CREATE - Psychology	Psychology	General Supplies	\$22.80
7/21/2025	0056806	FMU Student	\$90.50	SC CREATE - Psychology	Psychology	General Supplies	\$90.50
7/21/2025	0056807	FMU Student	\$24.40	SC CREATE - Psychology	Psychology	General Supplies	\$24.40
7/21/2025	0056808	FMU Student	\$133.73	Project CREATE	Education	General Supplies	\$133.73
7/21/2025	0056809	JP Smith Builders, LLC	\$1,600.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$1,600.00
7/21/2025	0056810	Kard Properties	\$1,500.00	General	Public Affairs	Contractual Services	\$1,500.00
7/21/2025	0056811	LabLogic Systems, Inc.	\$4,222.80	US Dept of Educ HE Equip Grant	Physics and Engineering	General Supplies	\$4,222.80
7/21/2025	0056812	FMU Student	\$50.94	Project CREATE	Education	General Supplies	\$50.94
7/21/2025	0056813	FMU Student	\$150.00	SC CREATE - Psychology	Psychology	General Supplies	\$150.00
7/21/2025	0056814	Lowcountry Grocers, LLC	\$79.69	PSYCH Medical Billing	Psychology	Business Meals and Entertain	\$79.69
7/21/2025	0056815	Olsten Staffing Services Corp.	\$16,267.74	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$4,825.67
				General	Custodial Services	Contractual Services	\$11,442.07
7/21/2025	0056816	FMU Student	\$360.67	SC CREATE - Psychology	Psychology	General Supplies	\$360.67
7/21/2025	0056817	FMU Student	\$24.62	SC CREATE - Psychology	Psychology	General Supplies	\$24.62
7/21/2025	0056818	Shred With Us	\$25.00	General	Counseling & Testing	Contractual Services	\$25.00
7/21/2025	0056819	FMU Student	\$150.00	SC CREATE - Psychology	Psychology	General Supplies	\$150.00
7/21/2025	0056820	South Carolina Net, Inc.	\$400.00	General	Telephone	Telephone Bill (External)	\$400.00
7/21/2025	0056821	State Fiscal Accountability Authority	\$250.00	General	General Institutional Expense	Insurance - State	\$250.00
7/21/2025	0056822	Typhon Group LLC	\$350.00	General	Occupational Therapy	Contractual Services	\$350.00
7/21/2025	0056823	United Rentals (North America), Inc	\$2,933.11	General	Grounds Maintenance	Rentals	\$2,933.11
7/21/2025	0056824	Verizon Wireless	\$4,444.24	General	Telephone	Telephone Bill (External)	\$4,444.24
7/22/2025	0056825	Pee Dee Federal Credit Union	\$6,700.12	General	General	A/P - Payroll - PD Fed Credit	\$6,700.12
7/24/2025	0056832	Anderson Plumbing & Industrial Inc.	\$1,250.00	General	Building Maintenance	Contractual Services	\$1,200.00
				General	Building Maintenance	General Supplies	\$50.00

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7/24/2025	0056833	Andrew A. Giugliano	\$3,476.00	General	Building Maintenance	Contractual Services	\$3,476.00
7/24/2025	0056834	AT&T Mobility	\$3,282.44	General	Telephone	Telephone Bill (External)	\$3,282.44
7/24/2025	0056835	Bescorp, Inc.	\$832.00	General	Accounting	Contractual Services	\$832.00
7/24/2025	0056836	FMU Employee/Associate	\$757.78	General	Professional Development	In-State - Other Expenses	\$642.78
				General	Professional Development	In-State - Registration	\$115.00
7/24/2025	0056837	Chiple Company, Inc.	\$6,875.00	General	Maint, Replacement & Repairs	Contractual Services	\$6,875.00
7/24/2025	0056838	College Bound Selection Services	\$940.00	General	Admissions	Contractual Services	\$940.00
7/24/2025	0056839	Dominion Energy	\$3,237.79	General	Utilities	Fuel	\$3,237.79
7/24/2025	0056840	FMU Employee/Associate	\$660.94	AI Enabled Devices for Advance	Research	In-State - Other Expenses	\$660.94
7/24/2025	0056841	EAN Services, LLC	\$2,221.37	General	Motorpool & Charge Backs	Rentals	\$2,221.37
7/24/2025	0056842	Evening Post Industries, Inc.	\$885.00	PAC - Series	Perform Arts Center	Marketing	\$885.00
7/24/2025	0056843	Federal Express Corporation	\$19.23	General	Facilities Mgmt Admin	Contractual Services	\$19.23
7/24/2025	0056844	Francis Marion University	\$7,750.00	Agency-General	General	Held for Students	\$7,750.00
7/24/2025	0056845	Hannah Holton	\$195.00	General	Acro & Tumbling	Contractual Services	\$160.00
				General	Acro & Tumbling	Non-State Emp Travel	\$35.00
7/24/2025	0056846	InfoEd International, Inc	\$1,600.00	General	Executive VP	Contractual Services	\$1,600.00
7/24/2025	0056847	FMU Student	\$158.67	Project CREATE	Education	General Supplies	\$158.67
7/24/2025	0056848	McLeod Occupational Health	\$300.00	General	Campus Police	Contractual Services	\$300.00
7/24/2025	0056850	The Post and Courier LLC	\$885.00	General	Enrollment Marketing	Advertising	\$885.00
7/24/2025	0056851	FMU Employee/Associate	\$1,376.55	School of Business Discretion	School of Business	Out-of-State - Other Expenses	\$1,376.55
7/24/2025	0056852	Rivercrest Land Management Group	\$1,238.00	General	Grounds Maintenance	Repairs	\$1,238.00
7/24/2025	0056853	Savvy Shopper LLC	\$2,700.00	General	Public Affairs	Contractual Services	\$600.00
				PAC - Series	Perform Arts Center	Marketing	\$2,100.00
7/24/2025	0056854	Terminix	\$730.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$730.00
7/24/2025	0056855	FMU Student	\$63.66	Project CREATE	Education	General Supplies	\$63.66
7/24/2025	0056856	FMU Employee/Associate	\$2,802.86	General	English, Philo	Foreign - Other Expenses	\$1,602.86
				General	Provost Office	Foreign - Other Expenses	\$1,200.00

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7/24/2025	0056857	WP Law Inc	\$3,594.42	General	Building Maintenance	General Supplies	\$3,594.42
7/24/2025	0056858	Zones, LLC	\$61.54	General	Campus Police	Contractual Services	\$61.54
7/28/2025	0056859	AT&T Mobility	\$57.45	General	Telephone	Telephone Bill (External)	\$57.45
7/28/2025	0056860	Kevin Buxton	\$315.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$315.00
7/28/2025	0056861	EMC National Life	\$675.40	General	General	A/P - Payroll - EMC Nation Lif	\$675.40
7/28/2025	0056862	FMU Education Foundation	\$1,358.86	General	General	A/P - Payroll - Scholarships	\$1,358.86
7/28/2025	0056863	FMU Employee/Associate	\$1,169.82	General	REAL Program	Non-State Emp Travel	\$1,169.82
7/28/2025	0056864	Harris Pest Control, Inc.	\$226.67	General	Grounds Maintenance	Contractual Services	\$226.67
7/28/2025	0056865	FMU Employee/Associate	\$1,027.50	General	REAL Program	Non-State Emp Travel	\$1,027.50
7/28/2025	0056866	Little Miss & Teen Miss South Carolina	\$17,895.75	PAC - Rentals	General	Facilities Rental	-\$10,544.25
				PAC - Rentals	General	Remittances - Ticket Sales	\$28,440.00
7/28/2025	0056867	Olsten Staffing Services Corp.	\$17,000.58	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$5,961.37
				General	Custodial Services	Contractual Services	\$11,039.21
7/28/2025	0056868	PLM Lake and Land Management	\$233.97	General	Grounds Maintenance	Contractual Services	\$233.97
7/28/2025	0056869	SC State Employees Association	\$35.00	General	General	A/P - Payroll - SC Emp Assoc	\$35.00
7/28/2025	0056870	SIJ Holdings, LLC	\$660.00	General	Institutional Recruiting	Advertising - Positions	\$660.00
7/31/2025	0056871	Albert Amerson's Nursery	\$600.00	General	Grounds Maintenance	General Supplies	\$600.00
7/31/2025	0056872	Altman Tractor & Equipment Company	\$294.60	General	Grounds Maintenance	Repairs	\$294.60
7/31/2025	0056873	FMU Employee/Associate	\$395.00	General	Professional Development	In-State - Registration	\$395.00
7/31/2025	0056874	Big Sky Conference, Inc.	\$4,000.00	General	Golf	Dues	\$4,000.00
7/31/2025	0056875	FMU Employee/Associate	\$233.00	General	Basketball-Women	Travel Pool - Recruit	\$233.00
7/31/2025	0056876	Carolina Lawns	\$4,675.00	General	Grounds Maintenance	Contractual Services	\$4,675.00
7/31/2025	0056877	FMU Employee/Associate	\$705.38	School of Business Discretion	School of Business	Out-of-State - Registration	\$705.38
7/31/2025	0056878	Fisher Scientific Company, LLC	\$368.81	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$368.81
7/31/2025	0056879	The Floor Store of Florence, LLC	\$1,285.75	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$85.57
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,200.18
7/31/2025	0056880	FMU Employee/Associate	\$3,241.23	General	Physics and Engineering	Non-State Emp Travel	\$241.23

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
7/3/2025	0056655	Agile Sports Technologies, Inc.	\$12,271.51	General	Athletics	Contractual Services	\$12,271.51
				General	Professional Development	Out-of-State - Other Expenses	\$2,110.00
				General	Professional Development	Out-of-State - Registration	\$890.00
7/31/2025	0056881	Pee Dee Irrigat Pee Dee Irrigation	\$930.00	General	Grounds Maintenance	Contractual Services	\$930.00
7/31/2025	0056882	Department of the Treasury	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
7/31/2025	0056883	Lamb's	\$8,067.60	General	Grounds Maintenance	General Supplies	\$8,067.60
7/31/2025	0056884	Manhattan Life Assurance Co of Amer	\$738.98	General	General	A/P - Payroll - Manhattan Life	\$738.98
7/31/2025	0056885	Modern Turf, Inc.	\$1,814.00	General	Grounds Maintenance	General Supplies	\$1,814.00
7/31/2025	0056886	Mutual of Omaha Insurance Co	\$1,329.99	Foundation Support	Employer Contributions	Foundation Premiums	\$175.91
				General	General	A/P - Payroll - Mut of Omaha	\$1,154.08
7/31/2025	0056887	Olsten Staffing Services Corp.	\$15,318.11	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$5,089.51
				General	Custodial Services	Contractual Services	\$10,228.60
7/31/2025	0056888	PB Parent, LLC	\$500.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$500.00
7/31/2025	0056889	Pee Dee Federal Credit Union	\$6,665.12	General	General	A/P - Payroll - PD Fed Credit	\$6,665.12
7/31/2025	0056890	Pee Dee Regional Transportation Authority	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
7/31/2025	0056892	SC Department of Natural Resources	\$10.00	Ecology Center Operating	Ecology Center	General Supplies	\$10.00
7/31/2025	0056893	SC Department of Natural Resources	\$10.00	General	Biology	General Supplies	\$10.00
7/31/2025	0056894	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
7/31/2025	0056895	SC State Credit Union	\$148.45	General	General	A/P - Payroll - SC Emp Credit	\$148.45
7/31/2025	0056896	Robert C. Seidler	\$192.57	General	UP Gallery	General Supplies	\$192.57
7/31/2025	0056897	FMU Employee/Associate	\$217.60	Student Activities	Student Government Assoc (SGA)	In-State - Other Expenses	\$117.60
				Student Activities	Student Government Assoc (SGA)	In-State - Registration	\$100.00
7/31/2025	0056899	Swygert & Associates, Ltd.	\$2,200.00	General	Building Maintenance	Contractual Services	\$2,200.00
7/31/2025	0056900	Terminix	\$3,430.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,430.00
7/31/2025	0056901	TruckVault, Inc.	\$2,988.91	General	Campus Police	Police Supplies/Gear	\$2,988.91
7/31/2025	0056902	FMU Employee/Associate	\$2,770.00	General	PEAK Program	Out-of-State - Other Expenses	\$1,992.00
				General	PEAK Program	Out-of-State - Registration	\$778.00
7/14/2025	A4217	SC PEBA	\$487,251.22	General	Employer Contributions	Dental	\$6,456.92
				General	Employer Contributions	Health	\$372,005.94

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7/3/2025	0056655	Agile Sports Technologies, Inc.	\$12,271.51	General	Athletics	Contractual Services	\$12,271.51
				General	General	A/P - Payroll - Dental Ins	\$2,767.96
				General	General	A/P - Payroll - Dental Plus	\$15,683.52
				General	General	A/P - Payroll - Optional Life	\$11,658.60
				General	General	A/P - Payroll - State Health	\$69,492.76
				General	General	A/P - Payroll - Supplement LTD	\$4,051.48
				General	General	A/P - Payroll - Tobac Use Cert	\$620.00
				General	General	A/P - Payroll - Vision	\$3,643.16
				General	General	A/P - PR - Depend Life Child	\$143.64
				General	General	A/P - PR - Depnd Life Spouse	\$727.24
7/14/2025	A4218	Department of the Treasury	\$7,916.43	General	General	A/P - Payroll - Fed Inc Tax	\$1,153.47
				General	General	A/P - Payroll - FICA/Med	\$6,762.96
7/14/2025	A4219	SC Dept. of Revenue	\$1,093.41	General	General	A/P - Payroll - State Inc Tax	\$1,093.41
7/14/2025	A4220	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
7/14/2025	A4221	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
7/14/2025	A4222	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
7/14/2025	A4223	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
7/14/2025	A4224	TIAA-CREF	\$3,762.50	General	General	A/P - Payroll - TIAA Annuity	\$3,762.50
7/14/2025	A4225	ASI Flex	\$3,866.87	General	General	A/P - Payroll - Dep Care	\$324.99
				General	General	A/P - Payroll - Health Savings	\$494.84
				General	General	A/P - Payroll - Med Spending	\$3,002.10
				General	General	A/P - Payroll-Moneyplus Fee	\$44.94
7/14/2025	A4226	SCDSS	\$356.72	General	General	A/P - Payroll - Child Support	\$356.72
7/14/2025	A4227	SC Dept. of Revenue	\$375.78	General	General	A/P - Payroll - Misc.	\$375.78
7/14/2025	A4228	Mass Mutual Retirement Services	\$1,256.81	General	General	A/P - Payroll - Def Comp Repay	\$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	\$591.00
				General	General	A/P - Payroll - Mass Mutual	\$325.00
7/14/2025	A4229	Lincoln Financial Group	\$450.00	General	General	A/P - Payroll - Lincoln Annity	\$450.00
7/14/2025	A4230	Empower Retirement	\$14,123.18	General	General	A/P - Payroll - Def Comp Repay	\$27.99
				General	General	A/P - Payroll - State Def Comp	\$14,095.19
7/14/2025	A4231	AIG	\$225.00	General	General	A/P - Payroll - AIG Annuity	\$225.00

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7/3/2025	0056655	Agile Sports Technologies, Inc.	\$12,271.51	General	Athletics	Contractual Services	\$12,271.51
7/14/2025	A4232	South Carolina Retirement System	\$555.72	General	General	A/P - Payroll - SCRS IL Prog	\$555.72
7/14/2025	A4233	International Association of Univer	\$2,397.25	General	President's Office	Dues	\$2,397.25
7/14/2025	A4234	Department of the Treasury	\$216,444.94	General	General	A/P - Payroll - Fed Inc Tax	\$77,895.12
				General	General	A/P - Payroll - FICA/Med	\$138,549.82
7/14/2025	A4235	SC Dept. of Revenue	\$34,193.88	General	General	A/P - Payroll - State Inc Tax	\$34,193.88
7/21/2025	A4236	SC Dept. of Revenue	\$13.10	General	Cottage	Supplies/Services - Reimburse	\$13.10
7/21/2025	A4237	SC Dept. of Revenue	\$4,385.82	General	General	A/P - Use Tax	\$3,815.06
				General	General	Other Revenue	\$8.00
				General	General	Transcript Fee	\$624.86
				General	General Institutional Expense	Tax & Licenses	-\$89.51
				PAC - Operations	General	Other Revenue	\$27.41
7/21/2025	A4238	Department of the Treasury	\$6,077.37	General	General	A/P - Payroll - Fed Inc Tax	\$673.71
				General	General	A/P - Payroll - FICA/Med	\$5,403.66
7/21/2025	A4239	SC Dept. of Revenue	\$725.01	General	General	A/P - Payroll - State Inc Tax	\$725.01
7/21/2025	A4240	ELM National Disbursement Network	\$3,700.00	Agency-General	General	Guaranteed Student Loans	\$3,700.00
7/23/2025	A4241	Department of the Treasury	\$66,124.59	General	General	A/P - Payroll - Fed Inc Tax	\$28,506.09
				General	General	A/P - Payroll - FICA/Med	\$37,618.50
7/23/2025	A4242	SC Dept. of Revenue	\$10,720.16	General	General	A/P - Payroll - State Inc Tax	\$10,720.16
7/23/2025	A4243	Duke Energy Progress	\$219,926.47	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$23,721.45
				Dining Services - FMU	Auxiliaries-General	Electricity	\$9,896.56
				General	Utilities	Electricity	\$186,308.46
7/30/2025	A4244	Department of the Treasury	\$194,033.70	General	General	A/P - Payroll - Fed Inc Tax	\$65,079.32
				General	General	A/P - Payroll - FICA/Med	\$128,954.38
7/30/2025	A4245	SC Dept. of Revenue	\$31,125.96	General	General	A/P - Payroll - State Inc Tax	\$31,125.96
7/30/2025	A4246	Virginia Department of Taxation	\$85.03	General	General	A/P - Payroll - State Inc Tax	\$85.03
7/30/2025	A4247	AFLAC	\$830.96	General	General	A/P - Payroll - AFLAC	\$830.96
7/30/2025	A4248	South Carolina Retirement System	\$621,541.27	General	Employer Contributions	State Retirement	\$485,227.97
				General	General	A/P - Payroll - Ret - Police	\$4,786.07
				General	General	A/P - Payroll - Ret - Regular	\$131,527.23

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7/3/2025	0056655	Agile Sports Technologies, Inc.	\$12,271.51	General	Athletics	Contractual Services	\$12,271.51
7/30/2025	A4249	TIAA-CREF	\$47,882.86	General	Employer Contributions	State Retirement	\$17,101.02
				General	General	A/P - Payroll - Ret #1 TIAA	\$30,781.84
7/30/2025	A4250	AIG	\$6,619.64	General	Employer Contributions	State Retirement	\$2,364.16
				General	General	A/P - Payroll - Ret #2 VALIC	\$4,255.48
7/30/2025	A4251	Mass Mutual Retirement Services	\$14,950.54	General	Employer Contributions	State Retirement	\$5,339.48
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$9,611.06
7/30/2025	A4252	Voya Institutional Trust Co.	\$9,892.21	General	Employer Contributions	State Retirement	\$3,532.94
				General	General	A/P - Payroll - Ret #8 Voya	\$6,359.27
7/30/2025	A4254	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
7/30/2025	A4255	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
7/30/2025	A4256	SCDSS	\$64.65	General	General	A/P - Payroll - Child Support	\$64.65
7/30/2025	A4257	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
7/30/2025	A4258	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
7/30/2025	A4259	SC Dept. of Revenue	\$34.41	General	General	A/P - Payroll - Misc.	\$34.41
7/30/2025	A4260	ASI Flex	\$3,866.87	General	General	A/P - Payroll - Dep Care	\$324.99
				General	General	A/P - Payroll - Health Savings	\$494.84
				General	General	A/P - Payroll - Med Spending	\$3,002.10
				General	General	A/P - Payroll-Moneyplus Fee	\$44.94
7/30/2025	A4262	Wildsumaco Wildlife Sanctuary	\$4,476.04	General	Professional Development	Foreign - Other Expenses	\$2,238.02
				General	Sabbatical Research Award	Foreign - Other Expenses	\$2,238.02
7/31/2025	A4263	Empower Retirement	\$13,698.18	General	General	A/P - Payroll - Def Comp Repay	\$27.99
				General	General	A/P - Payroll - State Def Comp	\$13,670.19
7/31/2025	A4264	Mass Mutual Retirement Services	\$1,131.81	General	General	A/P - Payroll - Def Comp Repay	\$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	\$591.00
				General	General	A/P - Payroll - Mass Mutual	\$200.00
7/31/2025	A4265	AIG	\$225.00	General	General	A/P - Payroll - AIG Annuity	\$225.00
7/31/2025	A4266	South Carolina Retirement System	\$555.72	General	General	A/P - Payroll - SCRS IL Prog	\$555.72
7/31/2025	A4267	Lincoln Financial Group	\$450.00	General	General	A/P - Payroll - Lincoln Annuity	\$450.00

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7/3/2025	0056655	Agile Sports Technologies, Inc.	\$12,271.51	General	Athletics	Contractual Services	\$12,271.51
7/3/2025	E0034645	FMU Employee/Associate	\$580.30	General	Soccer-Women	Travel Pool - Recruit	\$580.30
7/3/2025	E0034646	FMU Employee/Associate	\$62.49	Athletic Camp - Soccer Men	Public Service	Business Meals and Entertain	\$62.49
7/3/2025	E0034647	FMU Employee/Associate	\$168.96	Swamp Fox Supplement Fund	Athletics	Student Functions and Events	\$168.96
7/3/2025	E0034648	Adams Outdoor Advertising, L.P.	\$5,250.00	General	Enrollment Marketing	Advertising	\$5,250.00
7/3/2025	E0034649	American Trophy Co. Inc.	\$25.00	General	Provost Office	General Supplies	\$25.00
7/3/2025	E0034650	Aramark Dallas Lockbox	\$15,376.96	Center for the Child-Oper	Center for the Child	Contractual Services	\$486.26
				Child Care Exp/Operating Grant	Center for the Child	Contractual Services	\$464.69
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$14,426.01
7/3/2025	E0034651	Campustours, Inc.	\$6,499.00	General	Public Affairs	Contractual Services	\$6,499.00
7/3/2025	E0034652	Carolina Elevator Service, Inc.	\$3,975.00	General	Facilities Mgmt Admin	Contractual Services	\$3,975.00
7/3/2025	E0034653	Data Network Solutions, Inc.	\$92,023.39	General	Network Operations and Systems	Technology Fees	\$16,281.82
				SC Lottery Tech Funding	I T Supplement	Technology	\$75,741.57
7/3/2025	E0034654	Elite Turf Services LLC	\$601.57	General	Grounds Maintenance	Contractual Services	\$601.57
7/3/2025	E0034655	Ellucian Company, L.P.	\$46,039.32	ERP Funding Escrow	Campus App & Data	Data Processing Services	\$46,039.32
7/3/2025	E0034656	Kristopher R. Meade	\$3,950.00	General	Enrollment Marketing	Contractual Services	\$3,950.00
7/3/2025	E0034657	Linde Gas & Equipment, Inc.	\$84.70	General	Building Maintenance	General Supplies	\$40.50
				General	Chemistry	Contractual Services	\$44.20
7/3/2025	E0034658	McMillan Pazdan Smith, LLC	\$92,400.00	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$92,400.00
7/3/2025	E0034659	MPD Electric Cooperative	\$6,607.69	General	Utilities	Electricity	\$6,607.69
7/3/2025	E0034660	Pepsi Cola of Florence, LLC	\$3,186.00	General	Orientation	Student Functions and Events	\$3,186.00
7/3/2025	E0034661	Presidio Technology Capital, LLC	\$6,327.65	General	Stockroom	Expend for Retire of Indebted	\$6,327.65
7/3/2025	E0034662	Synergy Sports Technology, LLC	\$4,752.00	General	Basketball-Men	Contractual Services	\$2,376.00
				General	Basketball-Women	Contractual Services	\$2,376.00
7/7/2025	E0034663	FMU Employee/Associate	\$44.67	General	REAL Program	General Supplies	\$44.67
7/7/2025	E0034664	FMU Employee/Associate	\$1,088.03	General	Professional Development	In-State - Other Expenses	\$328.03
				General	Professional Development	In-State - Registration	\$760.00
7/7/2025	E0034665	Adorama, Inc.	\$18,895.57	Enhancing Drone-Based Wetland	Biology	Equipment	\$18,895.57
7/7/2025	E0034666	International Business Machines Corp	\$14,744.00	SC Lottery Tech Funding	I T Supplement	Technology	\$14,744.00

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7/3/2025	0056655	Agile Sports Technologies, Inc.	\$12,271.51	General	Athletics	Contractual Services	\$12,271.51
7/7/2025	E0034667	Spherion Staffing	\$1,564.55	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$923.65
				General	Custodial Services	Contractual Services	\$640.90
7/10/2025	E0034752	FMU Employee/Associate	\$2,006.64	General	President's Office	Out-of-State - Other Expenses	\$2,006.64
7/10/2025	E0034753	Blackboard, Inc.	\$69,724.68	General	Contract Courses	Contractual Services	\$27,000.00
				SC Lottery Tech Funding	I T Supplement	Technology	\$42,724.68
7/10/2025	E0034754	Camille Kraft	\$1,570.00	General	Athletics	General Supplies	\$1,695.60
				General	General	A/P - Use Tax	-\$125.60
7/10/2025	E0034755	Champion Embroidery & Screen Print	\$1,591.66	General	English, Philo	General Supplies	\$1,591.66
7/10/2025	E0034756	CTH Ventures, LLC	\$9,200.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$9,200.00
7/10/2025	E0034757	Force Xx1, Inc.	\$9,333.50	General	Maint, Replacement & Repairs	Contractual Services	\$9,333.50
7/10/2025	E0034758	Paragon Inc. of South Carolina, LLC	\$289,644.75	Village Apartments Renovation	Maint, Replacement & Repairs	Contractual Services	\$289,644.75
7/10/2025	E0034759	Pepsi Cola of Florence, LLC	\$2,646.00	General	Orientation	Student Functions and Events	\$2,646.00
7/10/2025	E0034761	Thompson Construction Group, Inc.	\$337,313.32	Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Arch/Eng Fees	\$35,771.86
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Construction	\$17,315.52
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Site Develop	\$247.04
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Arch/Eng Fees	\$264,933.36
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Construction	\$15,979.24
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Site Develop	\$3,066.30
7/10/2025	E0034760	Spherion Staffing	\$947.21	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$320.45
				General	Custodial Services	Contractual Services	\$626.76
7/10/2025	E0034762	Williams & Fudge Inc	\$1,546.50	General	Accounting	Collection costs	\$1,546.50
7/14/2025	E0034763	Aramark Dallas Lockbox	\$5,896.87	Center for the Child-Opers	Center for the Child	Contractual Services	\$865.77
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$5,031.10
7/14/2025	E0034764	Barnes & Noble, Inc.	\$102.80	General	General	Debit Plan	\$102.80
7/14/2025	E0034765	Terminix Service	\$1,238.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$674.58
				Bookstore - FMU	Auxiliaries-General	Contractual Services	\$94.58
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$293.75
				General	Utilities	Contractual Services	\$175.09
7/14/2025	E0034766	WM Building Envelope Consultants, LLC	\$7,917.48	22 MSB & Leatherman Roof	Maint, Replacement & Repairs	Contractual Services	\$7,917.48

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7/17/2025	E0034774	FMU Employee/Associate	\$65.00	General	Education	Educational/Training Services	\$65.00
7/17/2025	E0034775	FMU Student	\$50.94	Project CREATE	Education	General Supplies	\$50.94
7/17/2025	E0034776	FMU Employee/Associate	\$4,574.99	General	International Collaboration	Foreign - Other Expenses	\$2,500.00
				General	International Studies	Foreign - Other Expenses	\$2,074.99
7/17/2025	E0034777	FMU Student	\$157.96	Project CREATE	Education	General Supplies	\$157.96
7/17/2025	E0034778	FMU Student	\$112.62	Project CREATE	Education	General Supplies	\$112.62
7/17/2025	E0034779	FMU Employee/Associate	\$2,210.04	General	Professional Development	Foreign - Other Expenses	\$2,210.04
7/17/2025	E0034780	FMU Employee/Associate	\$2,582.95	General	Professional Development	Out-of-State - Other Expenses	\$1,495.95
				General	Professional Development	Out-of-State - Registration	\$444.00
				Partnership Districts	Center of Excellence	In-State - Other Expenses	\$643.00
7/17/2025	E0034781	FMU Employee/Associate	\$171.40	General	Soccer-Men	Travel Pool - Recruit	\$171.40
7/17/2025	E0034782	FMU Student	\$294.58	Project CREATE	Education	General Supplies	\$294.58
7/17/2025	E0034783	FMU Student	\$294.58	Project CREATE	Education	General Supplies	\$294.58
7/17/2025	E0034784	FMU Employee/Associate	\$2,313.00	General	President's Office	Out-of-State - Other Expenses	\$2,313.00
7/17/2025	E0034785	FMU Employee/Associate	\$3,000.00	General	Professional Development	Foreign - Other Expenses	\$3,000.00
7/17/2025	E0034786	Adams Outdoor Advertising, L.P.	\$1,185.00	General	Enrollment Marketing	Advertising	\$1,185.00
7/17/2025	E0034787	American Trophy Co. Inc.	\$9.72	General	Accounting	General Supplies	\$9.72
7/17/2025	E0034788	Aramark Dallas Lockbox	\$740.52	Center for the Child-Oper	Center for the Child	Contractual Services	\$740.52
7/17/2025	E0034789	Champion Embroidery & Screen Print	\$358.13	General	English, Philo	General Supplies	\$358.13
7/17/2025	E0034790	D & G Enterprise, Inc.	\$2,487.00	General	Custodial Services	Contractual Services	\$2,487.00
7/17/2025	E0034791	Elite Turf Services LLC	\$3,049.38	General	Grounds Maintenance	Contractual Services	\$3,049.38
7/17/2025	E0034792	Ellucian Company, L.P.	\$60,416.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$60,416.00
7/17/2025	E0034793	ReThink Autism, Inc.	\$882.00	PSYCH Medical Billing	Psychology	Contractual Services	\$882.00
7/17/2025	E0034794	Thompson Construction Group, Inc.	\$55,949.91	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$55,949.91
7/17/2025	E0034795	World Travel and Cruises	\$1,166.31	General	International Studies	Non-State Emp Travel	\$1,166.31
7/17/2025	E0034796	FMU Employee/Associate	\$1,555.26	General	Political Sci & Geography	In-State - Other Expenses	\$35.00
				General	Political Sci & Geography	Non-State Emp Travel	\$170.98

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7/3/2025	0056655	Agile Sports Technologies, Inc.	\$12,271.51	General	Athletics	Contractual Services	\$12,271.51
				General	REAL Program	In-State - Other Expenses	\$207.21
				General	REAL Program	Non-State Emp Travel	\$1,142.07
7/21/2025	E0034797	FMU Employee/Associate	\$92.00	General	Softball	Travel Pool - Recruit	\$92.00
7/21/2025	E0034798	FMU Student	\$150.00	SC CREATE - Psychology	Psychology	General Supplies	\$150.00
7/21/2025	E0034799	FMU Employee/Associate	\$2,378.02	General	Professional Development	Foreign - Other Expenses	\$2,378.02
7/21/2025	E0034800	FMU Employee/Associate	\$547.66	General	Softball	Travel Pool - Recruit	\$547.66
7/21/2025	E0034801	Adams Outdoor Advertising, L.P.	\$4,750.00	General	Enrollment Marketing	Advertising	\$4,750.00
7/21/2025	E0034802	American Trophy Co. Inc.	\$5.00	General	Physics and Engineering	General Supplies	\$5.00
7/21/2025	E0034803	Anderson Plumbing & Industrial Inc.	\$937.50	General	Building Maintenance	Contractual Services	\$275.00
				General	Building Maintenance	General Supplies	\$662.50
7/21/2025	E0034804	Aramark Dallas Lockbox	\$925.65	Center for the Child-Opers	Center for the Child	Contractual Services	\$925.65
7/21/2025	E0034805	Carolina Elevator Service, Inc.	\$1,288.10	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$58.10
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,230.00
7/21/2025	E0034806	Data Network Solutions, Inc.	\$9,419.88	General	Network Operations and Systems	Data Processing Services	\$4,709.93
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,709.95
7/21/2025	E0034807	Elite Turf Services LLC	\$632.51	General	Grounds Maintenance	Contractual Services	\$632.51
7/21/2025	E0034808	Linde Gas & Equipment, Inc.	\$102.56	General	Chemistry	Contractual Services	\$102.56
7/21/2025	E0034809	Pepsi Cola of Florence, LLC	\$302.40	Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$302.40
7/21/2025	E0034810	PowerDMS, Inc.	\$918.00	General	Campus Police	Contractual Services	\$918.00
7/21/2025	E0034811	RT London	\$36,181.19	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$36,181.19
7/21/2025	E0034812	S&ME Inc.	\$1,216.00	General	Asbestos	Contractual Services	\$1,216.00
7/21/2025	E0034813	Spherion Staffing	\$1,107.44	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$466.54
				General	Custodial Services	Contractual Services	\$640.90
7/21/2025	E0034814	Student Connections, LLC	\$1,353.00	General	Financial Assistance	Contractual Services	\$1,353.00
7/21/2025	E0034815	WH Bristow Inc	\$1,307.28	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,307.28
7/24/2025	E0034820	FMU Student	\$195.90	Project CREATE	Education	General Supplies	\$195.90
7/24/2025	E0034821	CESA Educational Consultants LLC	\$3,360.00	Partnership Districts	Center of Excellence	Contractual Services	\$3,360.00

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7/24/2025	E0034822	Elite Turf Services LLC	\$481.63	General	Grounds Maintenance	Contractual Services	\$481.63
7/24/2025	E0034823	International Business Machines Corp	\$324.40	General	Instructional Technology	Technology	\$324.40
7/24/2025	E0034824	Johnson-Lambe Company, Inc.	\$4,873.50	General	Soccer-Women	General Supplies	\$4,873.50
7/28/2025	E0034825	Justin Head	\$337.50	PAC - Rentals	Perform Arts Center	Contractual Services	\$337.50
7/28/2025	E0034826	Linde Gas & Equipment, Inc.	\$23.33	General	Chemistry	Contractual Services	\$23.33
7/28/2025	E0034827	Spherion Staffing	\$801.13	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$160.23
				General	Custodial Services	Contractual Services	\$640.90
7/31/2025	E0034831	FMU Employee/Associate	\$212.60	General	Financial Assistance	In-State - Other Expenses	\$212.60
7/31/2025	E0034832	FMU Employee/Associate	\$207.48	General	Admissions	In-State - Other Expenses	\$207.48
7/31/2025	E0034833	FMU Employee/Associate	\$181.63	General	Psychology	Student Functions and Events	\$181.63
7/31/2025	E0034834	FMU Employee/Associate	\$543.54	General	Basketball-Women	General Supplies	\$543.54
7/31/2025	E0034835	FMU Employee/Associate	\$560.00	General	REAL Program	General Supplies	\$560.00
7/31/2025	E0034836	FMU Employee/Associate	\$1,335.50	General	Assoc Dean Col of Liberal Arts	Out-of-State - Other Expenses	\$1,335.50
7/31/2025	E0034837	FMU Employee/Associate	\$802.98	General	Professional Development	In-State - Other Expenses	\$802.98
7/31/2025	E0034838	4imprint Inc	\$409.53	Student Activities	Student Life	Contractual Services	\$409.53
7/31/2025	E0034839	Anderson Plumbing & Industrial Inc.	\$2,341.61	General	Building Maintenance	Contractual Services	\$2,316.61
				General	Building Maintenance	General Supplies	\$25.00
7/31/2025	E0034840	Aramark Dallas Lockbox	\$10,225.33	Center for the Child-Opers	Center for the Child	Contractual Services	\$925.65
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$9,299.68
7/31/2025	E0034841	Arthur J. Gallagher Risk Management	\$1,645.00	Center for the Child-Opers	Center for the Child	Insurance - Non-State	\$1,645.00
7/31/2025	E0034842	Box OUT Designs, LLC	\$2,040.00	General	Athletics	Contractual Services	\$2,040.00
7/31/2025	E0034843	Henry Schein, Inc.	\$202.58	General	Occupational Therapy	General Supplies	\$202.58
7/31/2025	E0034844	Hyman Paper Co., Inc.	\$2,551.85	Leatherman / MSB Renovation	Maint, Replacement & Repairs	General Supplies	\$2,551.85
7/31/2025	E0034845	Johnson-Lambe Company, Inc.	\$18,792.82	Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$2,170.54
				General	Athletics	General Supplies	\$2,797.20
				General	Baseball	General Supplies	\$8,910.00
				General	Soccer-Men	General Supplies	\$4,915.08
7/31/2025	E0034846	Linde Gas & Equipment, Inc.	\$3.89	General	Physics and Engineering	General Supplies	\$3.89

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7/31/2025	E0034847	Mac Papers, LLC	\$1,634.68	General	General	A/P - Use Tax	-\$130.78
				General	Printshop Services	General Supplies	\$1,765.46
7/31/2025	E0034848	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
7/31/2025	E0034849	Encoura	\$19,450.82	General	Admissions	Contractual Services	\$19,450.82
7/31/2025	E0034850	Presidio Technology Capital, LLC	\$6,327.65	General	Stockroom	Expend for Retire of Indebted	\$6,327.65
7/31/2025	E0034851	Spherion Staffing	\$603.20	General	Custodial Services	Contractual Services	\$603.20