

Francis Marion University
Transparency Report - 11/1/2025 through 11/30/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/3/2025	0058609	Alan Riggs	\$1,000.00	General	Softball	Contractual Services	\$1,000.00
11/3/2025	0058610	Chemical Abstract Service	\$42,400.00	General	General	Prepaid Expenses	\$21,374.24
				General	Rogers Library	Subscriptions - Electronic	\$21,025.76
11/3/2025	0058611	Sabastine Asongu	\$80.00	General	Soccer-Men	Contractual Services	\$80.00
11/3/2025	0058613	FMU Athletics	\$2,760.00	General	Soccer-Men	Non-State Emp Travel	\$1,296.00
				General	Soccer-Women	Non-State Emp Travel	\$648.00
				General	Softball	Non-State Emp Travel	\$616.00
				General	Track-Men	Non-State Emp Travel	\$100.00
				General	Track-Women	Non-State Emp Travel	\$100.00
11/3/2025	0058614	FMU Employee/Associate	\$3,524.62	General	Fine Arts	Out-of-State - Other Expenses	\$500.02
				General	REAL Program	Non-State Emp Travel	\$3,024.60
11/3/2025	0058615	FMU Employee/Associate	\$159.80	General	Nursing	In-State - Other Expenses	\$159.80
11/3/2025	0058616	Kappa Mu Epsilon, Inc.	\$180.00	General	Math	Dues	\$180.00
11/3/2025	0058617	Lamb's	\$486.00	General	Grounds Maintenance	General Supplies	\$486.00
11/3/2025	0058618	Nally Associates Inc.	\$492.51	General	Athletics	General Supplies	\$492.51
11/3/2025	0058619	Marian Popa	\$80.00	General	Soccer-Men	Contractual Services	\$80.00
11/3/2025	0058620	Quality Air Tool Repair LLC	\$456.06	General	Motorpool & Charge Backs	Contractual Services	\$456.06
11/3/2025	0058621	South Carolina Net, Inc.	\$12,203.60	General	Network Operations and Systems	Data Processing Services	\$3,022.15
				General	Telephone	Telephone Bill (External)	\$6,159.29
					Residential Network Support	Network Operations and Systems	\$3,022.16
11/3/2025	0058622	Swygert & Associates, Ltd.	\$6,600.00	General	Facilities Mgmt Admin	Contractual Services	\$6,600.00
11/3/2025	0058623	Terminix	\$1,168.75	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,168.75
11/3/2025	0058624	Value Line Publishing, LLC	\$3,440.00	General	General	Prepaid Expenses	\$1,159.23
				General	Rogers Library	Subscriptions - Electronic	\$2,280.77
11/3/2025	0058625	FMU Employee/Associate	\$1,360.00	General	General	A/R - Travel	\$1,360.00
11/5/2025	0058640	Kenneth M. Autrey	\$4,500.00	General	Fiction Festival	Contractual Services	\$4,500.00
11/5/2025	0058641	Marcus Wicker	\$4,500.00	General	Fiction Festival	Contractual Services	\$4,500.00

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11/6/2025	0058642	FMU Employee/Associate	\$920.36	General	Professional Development	In-State - Other Expenses	\$585.36
				General	Professional Development	In-State - Registration	\$335.00
11/6/2025	0058643	FMU Employee/Associate	\$607.50	Agency-General	General	Acad & Academic Student Groups	\$607.50
11/6/2025	0058644	FMU Employee/Associate	\$109.76	General	Network Operations and Systems	In-State - Other Expenses	\$109.76
11/6/2025	0058645	Pyramid Columbia Management LLC	\$890.51	General	PEAK Program	Non-State Emp Travel	\$890.51
11/6/2025	0058646	City of Florence	\$10,162.94	General	Utilities	Water	\$10,162.94
11/6/2025	0058647	Creasey Printing Services	\$8,035.00	General	Enrollment Marketing	Printing	\$8,677.80
				General	General	A/P - Use Tax	-\$642.80
11/6/2025	0058648	Virginia Derryberry	\$348.80	General	UP Gallery	Non-State Emp Travel	\$348.80
11/6/2025	0058649	Fisher Scientific Company, LLC	\$38.00	Lightsey Visiting Scholar	Research	General Supplies	\$38.00
11/6/2025	0058650	FMU Athletics	\$1,240.00	General	Basketball-Men	Non-State Emp Travel	\$700.00
				General	Volleyball	Non-State Emp Travel	\$540.00
11/6/2025	0058651	FMU Development Foundation	\$1,270,725.29	Agency-Housing Revenue	General	Revenue Reduction	\$1,270,725.29
11/6/2025	0058652	Francis Marion University	\$1,007.59	General	Professional Development	Out-of-State - Other Expenses	\$1,007.59
11/6/2025	0058653	Francis Marion University	\$21,394.96	Agency-General	General	Held for Students	\$21,394.96
11/6/2025	0058654	Gulf State Distributors	\$1,667.52	General	Campus Police	Firearms & Supplies	\$1,667.52
11/6/2025	0058655	Lexington County School Dist. One	\$1,412.19	General	Center of Excellence	Contractual Services - Project	\$1,412.19
11/6/2025	0058656	FMU Employee/Associate	\$2,083.84	General	Professional Development	Out-of-State - Other Expenses	\$1,508.84
				General	Professional Development	Out-of-State - Registration	\$575.00
11/6/2025	0058657	FMU Employee/Associate	\$724.28	General	Admissions	In-State - Other Expenses	\$724.28
11/6/2025	0058658	Pee Dee Regional Transportation Authority	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
11/6/2025	0058659	FMU Student	\$500.00	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$500.00
11/6/2025	0058660	Republic Services	\$11,199.40	General	Maint, Replacement & Repairs	Contractual Services - Project	\$11,199.40
11/6/2025	0058661	FMU Employee/Associate	\$2,549.57	General	President's Office	Foreign - Other Expenses	\$2,549.57
11/6/2025	0058662	FMU Employee/Associate	\$771.52	General	Professional Development	In-State - Other Expenses	\$436.52

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				General	Professional Development	In-State - Registration	\$335.00
11/6/2025	0058663	Judith Willis	\$500.00	General	Center of Excellence	Contractual Services	\$500.00
11/6/2025	0058664	FMU Employee/Associate	\$17.00	General	Soccer-Women	Travel Pool - Recruit	\$17.00
11/10/2025	0058665	American Speech-Language Hearing As	\$2,674.00	General	Speech Pathology	Dues	\$2,674.00
11/10/2025	0058666	FMU Student	\$37.00	General	Education	In-State - Other Expenses	\$37.00
11/10/2025	0058667	CEMCO Electric, Inc.	\$3,700.00	General	Facilities Mgmt Admin	Contractual Services	\$3,700.00
11/10/2025	0058668	FMU Employee/Associate	\$84.00	General	Professional Development	Contractual Services	\$84.00
11/10/2025	0058669	Chronicle of Higher Education	\$1,170.00	General	Instructional Recruiting	Advertising - Positions	\$1,170.00
11/10/2025	0058670	City of Florence	\$74,212.09	General	Utilities	Water	\$74,212.09
11/10/2025	0058671	FMU Employee/Associate	\$885.78	General	Fine Arts	In-State - Other Expenses	\$765.78
				General	Fine Arts	In-State - Registration	\$120.00
11/10/2025	0058672	Fisher Scientific Company, LLC	\$79.32	Lightsey Visiting Scholar	Research	General Supplies	\$79.32
11/10/2025	0058673	Florence County School Dist. 3	\$937.93	General	Center of Excellence	Contractual Services - Project	\$937.93
11/10/2025	0058674	FMU Athletics	\$2,890.00	General	Soccer-Men	Non-State Emp Travel	\$840.00
				General	Soccer-Women	Non-State Emp Travel	\$840.00
				General	Volleyball	Non-State Emp Travel	\$1,210.00
11/10/2025	0058675	FMU Employee/Associate	\$2,268.00	General	Professional Development	General Supplies	\$2,268.00
11/10/2025	0058676	FMU Employee/Associate	\$564.81	General	Sabbatical Research Award	Foreign - Other Expenses	\$564.81
11/10/2025	0058677	Mr. Munther Hamoudi	\$100.00	General	Soccer-Men	Contractual Services	\$100.00
11/10/2025	0058678	Harrell's LLC	\$1,400.00	General	Grounds Maintenance	General Supplies	\$1,400.00
11/10/2025	0058679	William F. Harrison	\$1,500.00	General	REAL Program	Contractual Services	\$1,500.00
11/10/2025	0058680	FMU Employee/Associate	\$129.96	General	Education	In-State - Other Expenses	\$129.96
11/10/2025	0058681	Hotel Florence, LLC	\$226.81	General	Instructional Recruiting	Contractual Services	\$226.81
11/10/2025	0058682	FMU Employee/Associate	\$1,327.31	General	Professional Development	Out-of-State - Other Expenses	\$1,013.31
				General	Professional Development	Out-of-State - Registration	\$314.00

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11/10/2025	0058683	FMU Employee/Associate	\$896.08	General	Professional Development	In-State - Other Expenses	\$611.08
				General	Professional Development	In-State - Registration	\$285.00
11/10/2025	0058684	Majestic Tours, Inc.	\$4,884.00	General	Soccer-Men	Non-State Emp - Contracted	\$2,442.00
				General	Soccer-Women	Non-State Emp - Contracted	\$2,442.00
11/10/2025	0058685	Madhur Mangalam	\$110.00	General	Honors Program	Contractual Services	\$110.00
11/10/2025	0058686	Morgan McCarver	\$586.39	University Place Gallery	General	Private Contracts Rev Elimin	\$586.39
11/10/2025	0058687	FMU Student	\$37.00	General	Education	In-State - Other Expenses	\$37.00
11/10/2025	0058688	Pacific & Southern, LLC	\$2,490.00	General	Enrollment Marketing	Advertising	\$2,490.00
11/10/2025	0058689	PLM Lake and Land Management	\$233.97	General	Grounds Maintenance	Contractual Services	\$233.97
11/10/2025	0058690	Sparrow & Kennedy Tractor Co. Inc.	\$2,122.20	General	Grounds Maintenance	Repairs	\$2,122.20
11/10/2025	0058691	Sparrow & Kennedy Tractor Co. Inc.	\$282.84	General	Grounds Maintenance	Repairs	\$282.84
11/10/2025	0058692	Thyrv	\$82.00	General	Telephone	Telephone Bill (External)	\$82.00
11/10/2025	0058693	University Crp for Adv Internet Dev	\$400.00	General	Network Operations and Systems	Technology Fees	\$400.00
11/10/2025	0058694	VWR International, LLC	\$16,150.00	General	General	A/P - Use Tax	-\$1,292.00
				US Dept of Educ Equip & Tech	Chemistry	Equipment	\$17,442.00
11/10/2025	0058695	Jennifer York	\$465.52	General	UP Gallery	Non-State Emp Travel	\$465.52
11/13/2025	0058702	Barnes & Noble, Inc.	\$2.96	General	Accounting	Over & Short expense	\$2.96
11/13/2025	0058703	Capitol Tours, LLC	\$3,198.00	General	Cross Country-Men	Non-State Emp - Contracted	\$1,599.00
				General	Cross Country-Women	Non-State Emp - Contracted	\$1,599.00
11/13/2025	0058704	FMU Athletics	\$727.00	General	Basketball-Men	Non-State Emp Travel	\$187.00
				General	Basketball-Women	Non-State Emp Travel	\$540.00
11/13/2025	0058705	Francis Marion University	\$5,411.57	Agency-General	General	Held for Students	\$5,411.57
11/13/2025	0058706	Pee Dee Irrigation	\$240.00	General	Grounds Maintenance	Contractual Services	\$240.00
11/13/2025	0058707	FMU Student	\$300.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$300.00
11/13/2025	0058708	FMU Employee/Associate	\$250.00	General	Occupational Therapy	Contractual Services	\$250.00
11/13/2025	0058709	FMU Employee/Associate	\$2,640.00	General	Basketball-Men	Contractual Services	\$2,640.00

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11/13/2025	0058710	Department of the Treasury	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
11/13/2025	0058711	Laboratory Corporation of America	\$524.90	General	Health Services	Contractual Services	\$524.90
11/13/2025	0058712	Lamb's	\$1,860.30	General	Grounds Maintenance	General Supplies	\$1,860.30
11/13/2025	0058713	FMU Employee/Associate	\$203.44	General	Occupational Therapy	General Supplies	\$203.44
11/13/2025	0058714	National League for Nursing	\$1,900.00	General	Nursing	Dues	\$1,900.00
11/13/2025	0058715	Olsten Staffing Services Corp.	\$12,148.85	General	Custodial Services	Contractual Services - Project	\$3,958.50
				General	Grounds Maintenance	Contractual Services - Project	\$8,190.35
11/13/2025	0058716	FMU Employee/Associate	\$300.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$300.00
11/13/2025	0058717	Pee Dee Federal Credit Union	\$7,440.12	General	General	A/P - Payroll - PD Fed Credit	\$7,440.12
11/13/2025	0058718	ProQuest LLC	\$4,914.03	General	General	Prepaid Expenses	\$1,655.96
				General	Rogers Library	Subscriptions - Electronic	\$3,258.07
11/13/2025	0058719	Pushcart Prize Fellowships	\$44.00	General	Rogers Library	Books	\$44.00
11/13/2025	0058720	FMU Student	\$201.00	General	Track-Women	Non-State Emp Travel	\$201.00
11/13/2025	0058721	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
11/13/2025	0058722	SC State Credit Union	\$100.00	General	General	A/P - Payroll - SC Emp Credit	\$100.00
11/13/2025	0058723	SHI International Corp.	\$68,833.78	General	General	Prepaid Expenses	\$28,680.74
				SC Lottery Tech Funding	I T Supplement	Technology	\$40,153.04
11/13/2025	0058724	State Tree Service, Inc.	\$3,450.00	General	Grounds Maintenance	Contractual Services	\$3,450.00
11/13/2025	0058725	Terminix	\$1,238.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$674.58
				Bookstore - FMU	Auxiliaries-General	Contractual Services	\$94.58
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$293.75
				General	Utilities	Contractual Services	\$175.09
11/13/2025	0058726	United Rentals (North America), Inc	\$2,933.11	General	Grounds Maintenance	Rentals	\$2,933.11
11/13/2025	0058727	Xerox Corporation	\$752.32	General	Printshop Services	Contractual Services	\$752.32
11/17/2025	0058728	FMU Employee/Associate	\$299.96	General	Board of Trustee	Non-State Emp Travel	\$264.96
				General	Board of Trustee	Per Diem- Other	\$35.00

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11/17/2025	0058729	Calloway Promotions	\$4,453.98	General	Orientation	General Supplies	\$4,453.98
11/17/2025	0058730	Community Broadcasters, LLC	\$500.00	PAC - Series	Perform Arts Center	Marketing	\$500.00
11/17/2025	0058731	Dominion Energy	\$107.69	General	Utilities	Fuel	\$107.69
11/17/2025	0058732	FMU Employee/Associate	\$141.40	General	Board of Trustee	Non-State Emp Travel	\$106.40
				General	Board of Trustee	Per Diem- Other	\$35.00
11/17/2025	0058733	Federal Express Corporation	\$228.68	General	Facilities Mgmt Admin	Contractual Services - Project	\$228.68
11/17/2025	0058734	Fifth Street Cleaners, Inc.	\$184.65	General	Campus Police	Contractual Services	\$184.65
11/17/2025	0058735	FMU Athletics	\$340.00	General	Volleyball	Non-State Emp Travel	\$340.00
11/17/2025	0058736	Francis Marion University	\$2,500.00	Agency-General	General	Held for Students	\$2,500.00
11/17/2025	0058737	FMU Employee/Associate	\$243.60	General	Board of Trustee	Non-State Emp Travel	\$208.60
				General	Board of Trustee	Per Diem- Other	\$35.00
11/17/2025	0058738	Herrington Construction Co., Inc.	\$7,200.00	General	Maint, Replacement & Repairs	Contractual Services	\$7,200.00
11/17/2025	0058739	FMU Employee/Associate	\$206.62	General	Board of Trustee	Non-State Emp Travel	\$206.62
11/17/2025	0058740	FMU Employee/Associate	\$206.81	General	Admissions	In-State - Other Expenses	\$206.81
11/17/2025	0058741	Olsten Staffing Services Corp.	\$12,959.45	General	Custodial Services	Contractual Services - Project	\$4,750.22
				General	Grounds Maintenance	Contractual Services - Project	\$8,209.23
11/17/2025	0058742	Ontario Investments Inc.	\$227.93	General	Stockroom	Expend for Retire of Indebted	\$227.93
11/17/2025	0058743	Rebel Athletic Inc	\$7,928.98	Student Activities	Cheerleading	General Supplies	\$7,928.98
11/17/2025	0058744	Terminix	\$1,238.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$674.58
					Bookstore - FMU	Auxiliaries-General	\$94.58
					Dining Services - FMU	Auxiliaries-General	\$293.75
					General	Utilities	\$175.09
11/17/2025	0058745	Verizon Wireless	\$3,907.99	General	Telephone	Telephone Bill (External)	\$3,907.99
11/18/2025	0058747	FMU Employee/Associate	\$2,772.00	General	General	A/R - Travel	\$2,772.00
11/18/2025	0058748	FMU Employee/Associate	\$4,100.00	General	General	A/R - Travel	\$4,100.00
11/20/2025	0058752	FMU Employee/Associate	\$1,858.58	General	REAL Program	Non-State Emp Travel	\$1,858.58

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11/20/2025	0058753	Carolina Publishing	\$1,348.30	General	Enrollment Marketing	Advertising	\$900.00
				PAC - Series	Perform Arts Center	Marketing	\$448.30
11/20/2025	0058754	Carolina Lawns	\$495.00	General	Grounds Maintenance	Contractual Services	\$495.00
11/20/2025	0058755	FMU Employee/Associate	\$225.72	General	Psychology	General Supplies	\$225.72
11/20/2025	0058756	FMU Employee/Associate	\$1,952.16	General	Professional Development	Out-of-State - Other Expenses	\$1,952.16
11/20/2025	0058757	Comcast Holdings Corporation	\$4,883.90	General	Enrollment Marketing	Advertising	\$4,883.90
11/20/2025	0058758	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
11/20/2025	0058759	Dominion Energy	\$12,354.78	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$6,804.27
				Dining Services - FMU	Auxiliaries-General	Fuel	\$2,120.74
				General	Utilities	Fuel	\$3,429.77
11/20/2025	0058760	Electronic Access Specialist	\$3,097.80	General	Building Maintenance	General Supplies	\$3,097.80
11/20/2025	0058761	Evening Post Industries, Inc.	\$1,528.00	General	Enrollment Marketing	Contractual Services	\$1,028.00
				PAC - Series	Perform Arts Center	Marketing	\$500.00
11/20/2025	0058762	Francis Marion University	\$4,500.00	Agency-General	General	Held for Students	\$4,500.00
11/20/2025	0058763	FMU Education Foundation	\$1,750.00	Agency-General	General	Held for Students	\$1,750.00
11/20/2025	0058764	FMU Employee/Associate	\$3,335.76	General	Provost Office	Out-of-State - Other Expenses	\$2,090.76
				General	Provost Office	Out-of-State - Registration	\$1,245.00
11/20/2025	0058765	FMU Employee/Associate	\$650.36	General	Professional Development	Foreign - Other Expenses	\$250.00
				General	Sabbatical Research Award	Out-of-State - Other Expenses	\$400.36
11/20/2025	0058766	FMU Employee/Associate	\$237.87	Agency-General	General	Acad & Academic Student Groups	\$237.87
11/20/2025	0058768	FMU Employee/Associate	\$237.86	Agency-General	General	Acad & Academic Student Groups	\$237.86
11/20/2025	0058769	FMU Employee/Associate	\$50.38	General	General	A/P - Payroll - Dental Plus	\$14.40
				General	General	A/P - Payroll - Optional Life	\$23.62
				General	General	A/P - Payroll - Scholarships	\$5.00
				General	General	A/P - Payroll - Supplement LTD	\$7.36
11/20/2025	0058770	Jostens Inc.	\$2,931.78	General	Registrar	Contractual Services	\$2,931.78
11/20/2025	0058771	Kard Properties	\$1,500.00	General	Public Affairs	Contractual Services	\$1,500.00

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11/20/2025	0058772	FMU Employee/Associate	\$1,195.29	General	Forestry	Out-of-State - Other Expenses	\$1,195.29
11/20/2025	0058773	FMU Employee/Associate	\$100.00	General	Student Engagement	General Supplies	\$100.00
11/20/2025	0058774	FMU Employee/Associate	\$450.52	General	Speech Pathology	In-State - Registration	\$294.14
				General	Speech Pathology	Travel Pool - Reg	\$156.38
11/20/2025	0058775	Nally Associates Inc.	\$274.34	General	Athletics	General Supplies	\$274.34
11/20/2025	0058776	FMU Employee/Associate	\$237.87	Agency-General	General	Acad & Academic Student Groups	\$237.87
11/20/2025	0058777	James Padua	\$1,200.00	General	Occupational Therapy	Contractual Services	\$1,200.00
11/20/2025	0058778	Party in a Tent	\$1,149.72	General	Board of Trustee	Employee Functions and Events	\$1,149.72
11/20/2025	0058779	Perpetual Capital Holdings II, Inc.	\$300.00	General	Stockroom	Contractual Services	\$300.00
11/20/2025	0058780	Redding Moving Systems	\$2,885.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,885.00
11/20/2025	0058781	Rentokil North America Inc	\$795.99	General	Grounds Maintenance	Contractual Services	\$795.99
11/20/2025	0058782	RR Donnelley & Sons Company	\$1,440.78	General	Accounting	General Supplies	\$1,440.78
11/20/2025	0058783	Fred Salley, Jr.	\$432.00	General	Public Affairs	Contractual Services	\$432.00
11/20/2025	0058784	SC Dept. of Administration	\$9,363.50	General	Motorpool & Charge Backs	Contractual Services	\$9,363.50
11/20/2025	0058785	Sparrow & Kennedy Tractor Co. Inc.	\$491.27	General	Grounds Maintenance	Repairs	\$491.27
11/20/2025	0058786	State Fiscal Accountability Authority	\$252.48	General	Plant Property Insurance	Insurance - State	\$252.48
11/20/2025	0058787	FMU Employee/Associate	\$190.00	General	McNair Center	Dues	\$190.00
11/20/2025	0058788	Technology Solutions of Charleston	\$3,916.45	General	Campus Police	Contractual Services	\$3,916.45
11/20/2025	0058789	Professional Printers	\$670.68	General	Admissions	Printing	\$670.68
11/20/2025	0058790	FMU Employee/Associate	\$237.87	Agency-General	General	Acad & Academic Student Groups	\$237.87
11/18/2025	0058791	VWR International, LLC	\$23,880.20	General	General	A/P - Use Tax	-\$1,910.42
				US Dept of Educ Equip & Tech	Chemistry	Equipment	\$22,669.24
				US Dept of Educ Equip & Tech	Chemistry	General Supplies	\$3,121.38
11/24/2025	0058792	ABET	\$2,535.00	General	Physics and Engineering	Contractual Services	\$2,535.00
11/24/2025	0058793	AT&T Mobility	\$2,286.22	General	Telephone	Telephone Bill (External)	\$2,286.22

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/24/2025	0058794	FMU Employee/Associate	\$1,840.52	General	Professional Development	Out-of-State - Other Expenses	\$890.52
				General	Professional Development	Out-of-State - Registration	\$305.00
				General	REAL Program	Out-of-State - Registration	\$645.00
11/24/2025	0058795	FMU Employee/Associate	\$371.20	General	Professional Development	In-State - Other Expenses	\$221.20
				General	Professional Development	In-State - Registration	\$150.00
11/24/2025	0058796	Cavalier St Aggregate Propco Lp	\$1,071.66	General	REAL Program	Non-State Emp Travel	\$1,071.66
11/24/2025	0058797	Essie Chambers	\$518.56	General	Fiction Festival	Non-State Emp Travel	\$518.56
11/24/2025	0058798	Dominion Energy	\$4,956.89	General	Utilities	Fuel	\$4,956.89
11/24/2025	0058799	Eagle Fire Inc.	\$3,950.00	General	Building Maintenance	Contractual Services	\$3,950.00
11/24/2025	0058800	EMC National Life	\$670.10	General	General	A/P - Payroll - EMC Nation Lif	\$670.10
11/24/2025	0058801	Evening Post Industries, Inc.	\$385.00	PAC - Series	Perform Arts Center	Marketing	\$385.00
11/24/2025	0058802	Florence County School Dist. 3	\$879.71	General	Center of Excellence	Contractual Services - Project	\$879.71
11/24/2025	0058803	FMU Education Foundation	\$24,006.00	PAC - Series	General	Remittances - Ticket Sales	\$23,594.00
				PAC - Series	General	Reqd Artist/Renter Ticket Fee	\$412.00
11/24/2025	0058804	FMU Education Foundation	\$2,600.72	General	General	A/P - Payroll - Scholarships	\$2,600.72
11/24/2025	0058805	FMU Employee/Associate	\$967.14	General	Professional Development	Out-of-State - Other Expenses	\$967.14
11/24/2025	0058806	Department of the Treasury	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
11/24/2025	0058807	FMU Employee/Associate	\$1,997.00	General	Professional Development	In-State - Registration	\$1,997.00
11/24/2025	0058808	Manhattan Life Assurance Co of Amer	\$749.20	General	General	A/P - Payroll - Manhattan Life	\$749.20
11/24/2025	0058809	Marty Stuart Tours, Inc	\$2,250.00	PAC - Series	General	Reqd Artist/Renter Ticket Fee	\$2,250.00
11/24/2025	0058810	Mutual of Omaha Insurance Co	\$1,498.85	Foundation Support	Employer Contributions	Foundation Premiums	\$178.71
				General	General	A/P - Payroll - Mut of Omaha	\$1,320.14
11/24/2025	0058811	Olsten Staffing Services Corp.	\$12,558.90	General	Custodial Services	Contractual Services - Project	\$5,376.98
				General	Grounds Maintenance	Contractual Services - Project	\$7,181.92
11/24/2025	0058812	Ovid Technologies, Inc.	\$12,167.00	General	General	Prepaid Expenses	\$5,891.08
				General	Rogers Library	Subscriptions - Electronic	\$6,275.92

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11/24/2025	0058813	Pee Dee Federal Credit Union	\$7,440.12	General	General	A/P - Payroll - PD Fed Credit	\$7,440.12
11/24/2025	0058814	FMU Employee/Associate	\$540.00	General	General	A/R - Travel	\$540.00
11/24/2025	0058815	FMU Employee/Associate	\$840.00	General	General	A/R - Travel	\$840.00
11/24/2025	0058816	ProQuest LLC	\$4,420.00	General	General	Prepaid Expenses	\$1,852.77
				General	Rogers Library	Subscriptions - Electronic	\$2,567.23
11/24/2025	0058817	FMU Employee/Associate	\$735.00	General	Professional Development	Out-of-State - Other Expenses	\$70.00
				General	Professional Development	Out-of-State - Registration	\$665.00
11/24/2025	0058818	FMU Employee/Associate	\$130.00	General	Soccer-Men	Travel Pool - Recruit	\$130.00
11/24/2025	0058819	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
11/24/2025	0058820	SC State Credit Union	\$100.00	General	General	A/P - Payroll - SC Emp Credit	\$100.00
11/24/2025	0058821	SC State Employees Association	\$33.00	General	General	A/P - Payroll - SC Emp Assoc	\$33.00
11/24/2025	0058822	FMU Employee/Associate	\$249.00	General	McNair Center	Dues	\$249.00
11/24/2025	0058823	Terminix	\$948.00	General	Facilities Mgmt Admin	Contractual Services	\$575.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$373.00
11/24/2025	0058824	FMU Employee/Associate	\$1,360.00	General	General	A/R - Travel	\$1,360.00
11/26/2025	0058830	240 Tutoring, Inc.	\$3,150.00	School of Education Discretion	School of Education	General Supplies	\$3,150.00
11/26/2025	0058831	Accident Fund Insurance Company	\$769.00	General	Employer Contributions	Workers Compensation	\$769.00
11/26/2025	0058832	FMU Employee/Associate	\$184.60	General	Basketball-Men	Travel Pool - Recruit	\$184.60
11/26/2025	0058833	FMU Employee/Associate	\$1,765.08	General	REAL Program	Non-State Emp Travel	\$1,765.08
11/26/2025	0058834	FMU Employee/Associate	\$150.00	General	Math	Out-of-State - Other Expenses	\$150.00
11/26/2025	0058835	FMU Employee/Associate	\$491.40	General	Speech Pathology	In-State - Other Expenses	\$491.40
11/26/2025	0058836	Dept. of Veteran Affairs	\$2,341.61	General	General	A/R Billings - Chap 33 - 9/11	\$2,341.61
11/26/2025	0058837	Dominion Energy	\$324.97	General	Utilities	Fuel	\$324.97
11/26/2025	0058838	Evening Post Industries, Inc.	\$500.00	PAC - Series	Perform Arts Center	Marketing	\$500.00
11/26/2025	0058839	FMU Employee/Associate	\$136.50	General	Nursing	In-State - Other Expenses	\$136.50

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11/26/2025	0058840	FMU Employee/Associate	\$961.12	General	Professional Development	Out-of-State - Other Expenses	\$681.12
				General	Professional Development	Out-of-State - Registration	\$280.00
11/26/2025	0058841	FMU Student	\$152.60	General	PEAK Program	Non-State Emp Travel	\$152.60
11/26/2025	0058842	FMU Employee/Associate	\$69.93	General	Honors Program	Student Functions and Events	\$69.93
11/26/2025	0058843	FMU Employee/Associate	\$2,966.47	General	Sabbatical Research Award	Foreign - Other Expenses	\$2,966.47
11/26/2025	0058844	FMU Employee/Associate	\$369.86	General	Admissions	In-State - Other Expenses	\$369.86
11/26/2025	0058845	Shred With Us	\$25.00	General	Counseling & Testing	Contractual Services	\$25.00
11/26/2025	0058846	TwinMed LLC	\$55.57	General	School of Health Sciences	General Supplies	\$55.57
11/26/2025	0058847	Tyson Sign Company	\$162.00	Ecology Center	Capital Projects	Contractual Services	\$162.00
11/26/2025	0058848	Wilcox Office Mart	\$1,433.64	General	CASA	General Supplies	\$1,433.64
11/13/2025	A4423	SC PEBA	\$495,236.82	General	Employer Contributions	Dental	\$6,618.68
				General	Employer Contributions	Health	\$379,383.08
				General	General	A/P - Payroll - Dental Ins	\$2,835.02
				General	General	A/P - Payroll - Dental Plus	\$16,145.22
				General	General	A/P - Payroll - Optional Life	\$11,312.92
				General	General	A/P - Payroll - State Health	\$69,810.12
				General	General	A/P - Payroll - Supplement LTD	\$4,019.92
				General	General	A/P - Payroll - Tobac Use Cert	\$480.00
				General	General	A/P - Payroll - Vision	\$3,755.90
				General	General	A/P - PR - Depend Life Child	\$144.90
				General	General	A/P - PR - Depnd Life Spouse	\$731.06
11/13/2025	A4424	SC Dept. of Revenue	\$128.33	General	General	Athletic Revenue	\$128.33
11/13/2025	A4425	SC Dept. of Revenue	\$2,732.88	General	General	A/P - Use Tax	\$2,725.54
				General	General	Transcript Fee	\$24.00
				General	General Institutional Expense	Tax & Licenses	-\$55.77
				PAC - Operations	General	Other Revenue	\$39.11
11/13/2025	A4426	Department of the Treasury	\$2,543.61	General	General	A/P - Payroll - Fed Inc Tax	\$488.55
				General	General	A/P - Payroll - FICA/Med	\$2,055.06

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11/13/2025	A4427	SC Dept. of Revenue	\$853.72	General	General	A/P - Payroll - State Inc Tax	\$853.72
11/13/2025	A4428	Bank of America, N.A.	\$125,497.87	General	Procurement Card	Procurement Card	\$125,497.87
11/13/2025	A4429	South Carolina Retirement System	\$99.55	General	Employer Contributions	State Retirement	\$99.55
11/13/2025	A4430	Department of the Treasury	\$371,619.83	General	General	A/P - Payroll - Fed Inc Tax	\$128,223.57
				General	General	A/P - Payroll - FICA/Med	\$243,396.26
11/13/2025	A4431	SC Dept. of Revenue	\$59,200.12	General	General	A/P - Payroll - State Inc Tax	\$59,200.12
11/13/2025	A4432	Department of the Treasury	\$83.36	General	General	A/P - Payroll - Fed Inc Tax	\$83.36
11/13/2025	A4433	Empower Retirement	\$27,721.49	General	General	A/P - Payroll - Def Comp Repay	\$27.99
				General	General	A/P - Payroll - State Def Comp	\$27,693.50
11/13/2025	A4434	Mass Mutual Retirement Services	\$1,456.81	General	General	A/P - Payroll - Def Comp Repay	\$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	\$591.00
				General	General	A/P - Payroll - Mass Mutual	\$525.00
11/13/2025	A4435	South Carolina Retirement System	\$128.75	General	General	A/P - Payroll - SCRS IL Prog	\$128.75
11/13/2025	A4436	Lincoln Financial Group	\$800.00	General	General	A/P - Payroll - Lincoln Annuity	\$800.00
11/13/2025	A4437	AIG	\$495.00	General	General	A/P - Payroll - AIG Annuity	\$495.00
11/13/2025	A4438	TIAA-CREF	\$14,889.89	General	General	A/P - Payroll - TIAA Annuity	\$14,889.89
11/13/2025	A4439	ASI Flex	\$7,536.08	General	General	A/P - Payroll - Dep Care	\$1,033.31
				General	General	A/P - Payroll - Health Savings	\$1,020.51
				General	General	A/P - Payroll - Med Spending	\$5,404.50
				General	General	A/P - Payroll-Moneyplus Fee	\$77.76
11/13/2025	A4440	Florence County Family Court	\$228.49	General	General	A/P - Payroll - Child Support	\$228.49
11/13/2025	A4441	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
11/13/2025	A4442	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
11/13/2025	A4443	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
11/13/2025	A4444	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
11/24/2025	A4445	Duke Energy Progress	\$243,977.44	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$32,896.53

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				Dining Services - FMU	Auxiliaries-General	Electricity	\$12,250.71
				General	Utilities	Electricity	\$198,830.20
11/24/2025	A4446	Department of the Treasury	\$366,556.36	General	General	A/P - Payroll - Fed Inc Tax	\$125,434.50
				General	General	A/P - Payroll - FICA/Med	\$241,121.86
11/24/2025	A4447	SC Dept. of Revenue	\$59,033.97	General	General	A/P - Payroll - State Inc Tax	\$59,033.97
11/24/2025	A4448	Virginia Department of Taxation	\$118.42	General	General	A/P - Payroll - State Inc Tax	\$118.42
11/24/2025	A4449	AFLAC	\$1,114.76	General	General	A/P - Payroll - AFLAC	\$1,114.76
11/24/2025	A4450	TIAA-CREF	\$126,937.64	General	Employer Contributions	State Retirement	\$45,334.86
				General	General	A/P - Payroll - Ret #1 TIAA	\$81,602.78
11/24/2025	A4451	AIG	\$12,655.21	General	Employer Contributions	State Retirement	\$4,519.71
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,135.50
11/24/2025	A4452	Mass Mutual Retirement Services	\$25,118.47	General	Employer Contributions	State Retirement	\$8,970.88
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$16,147.59
11/24/2025	A4453	Voya Institutional Trust Co.	\$13,163.82	General	Employer Contributions	State Retirement	\$4,701.37
				General	General	A/P - Payroll - Ret #8 Voya	\$8,462.45
11/24/2025	A4454	ASI Flex	\$8,346.55	General	General	A/P - Payroll - Dep Care	\$1,137.48
				General	General	A/P - Payroll - Health Savings	\$1,726.81
				General	General	A/P - Payroll - Med Spending	\$5,404.50
				General	General	A/P - Payroll-Moneyplus Fee	\$77.76
11/24/2025	A4455	TIAA-CREF	\$14,889.89	General	General	A/P - Payroll - TIAA Annuity	\$14,889.89
11/24/2025	A4456	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
11/24/2025	A4457	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
11/24/2025	A4458	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
11/24/2025	A4459	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
11/24/2025	A4460	Florence County Family Court	\$228.49	General	General	A/P - Payroll - Child Support	\$228.49
11/24/2025	A4461	Colonial Life	\$548.46	General	General	A/P - Payroll - Colonial Life	\$548.46
11/24/2025	A4462	AIG	\$495.00	General	General	A/P - Payroll - AIG Annuity	\$495.00

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11/24/2025	A4463	South Carolina Retirement System	\$128.75	General	General	A/P - Payroll - SCRS IL Prog	\$128.75
11/24/2025	A4464	Lincoln Financial Group	\$1,150.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,150.00
11/24/2025	A4465	Mass Mutual Retirement Services	\$1,456.81	General	General	A/P - Payroll - Def Comp Repay	\$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	\$591.00
				General	General	A/P - Payroll - Mass Mutual	\$525.00
11/24/2025	A4466	Empower Retirement	\$32,989.80	General	General	A/P - Payroll - Def Comp Repay	\$27.99
				General	General	A/P - Payroll - State Def Comp	\$32,961.81
11/24/2025	A4467	South Carolina Retirement System	\$915,951.17	General	Employer Contributions	State Retirement	\$737,915.36
				General	General	A/P - Payroll - Ret - Police	\$4,844.67
				General	General	A/P - Payroll - Ret - Regular	\$173,191.14
11/24/2025	A4468	US Dept of Homeland Security	\$2,805.00	General	VP for Admin	Contractual Services	\$2,805.00
11/24/2025	A4469	US Dept of Homeland Security	\$715.00	General	Provost Office	Contractual Services	\$715.00
11/24/2025	A4470	Department of the Treasury	\$1,530.00	General	General	A/P - Payroll - FICA/Med	\$1,530.00
11/3/2025	E0036475	FMU Employee/Associate	\$128.40	General	Professional Development	In-State - Other Expenses	\$29.40
				General	Professional Development	In-State - Registration	\$99.00
11/3/2025	E0036476	FMU Employee/Associate	\$54.95	General	PEAK Program	Business Meals and Entertain	\$54.95
11/3/2025	E0036477	FMU Employee/Associate	\$268.38	General	UP Gallery	Business Meals and Entertain	\$268.38
11/3/2025	E0036478	FMU Employee/Associate	\$608.40	General	Fine Arts	Out-of-State - Other Expenses	\$608.40
11/3/2025	E0036479	FMU Employee/Associate	\$742.91	General	Admissions	Business Meals and Entertain	\$742.91
11/3/2025	E0036480	FMU Employee/Associate	\$131.55	General	Education	Business Meals and Entertain	\$131.55
11/3/2025	E0036481	FMU Employee/Associate	\$638.91	General	Professional Development	Out-of-State - Other Expenses	\$538.91
				General	Professional Development	Out-of-State - Registration	\$100.00
11/3/2025	E0036482	Amazon Capital Services, Inc.	\$2,078.12	General	RL-African American Collection	Books	\$1,749.26
				General	Rogers Library	Books	\$328.86
11/3/2025	E0036483	Anderson Plumbing & Industrial Inc.	\$3,999.50	General	Building Maintenance	Contractual Services	\$3,999.50
11/3/2025	E0036484	Aramark Dallas Lockbox	\$88,820.29	Dining Services - FMU	General	FMU Board Plan Split	-\$9,243.26

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				Dining Services - FMU	General	Remittances to Outsourcers	\$722.01
				General	General	Debit Plan	\$594.32
				General	General	Patriot Bucks	\$4,314.60
				Outsourced Dining Services	General	Remittances to Outsourcers	\$83,189.36
				Outsourced Dining Services	General	Revenue Reduction	\$9,243.26
11/3/2025	E0036485	Champion Embroidery & Screen Print	\$564.31	General	Acro & Tumbling	General Supplies	\$564.31
11/3/2025	E0036486	Gabriel Allen Hoover	\$325.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$325.00
11/3/2025	E0036487	Johnson Controls Inc.	\$123,698.62	General	Facilities Mgmt Admin	Contractual Services	\$2,257.20
				General	Facilities Mgmt Admin	Contractual Services - Project	\$121,441.42
11/3/2025	E0036488	Playcore Group, Inc.	\$32,551.20	ABC Quality Grant	Center for the Child	General Supplies	\$32,040.00
				Center for the Child-Oper	Center for the Child	General Supplies	\$511.20
11/3/2025	E0036489	Presidio Technology Capital, LLC	\$6,327.65	General	Institutional Support	Unallocated - Enrollment Res	\$6,327.65
11/6/2025	E0036503	FMU Employee/Associate	\$1,178.01	General	PEAK Program	In-State - Registration	\$535.00
				General	PEAK Program	Non-State Emp Travel	\$643.01
11/6/2025	E0036504	FMU Employee/Associate	\$3,233.46	General	Physics and Engineering	Non-State Emp Travel	\$220.00
				General	REAL Program	Non-State Emp Travel	\$2,513.46
				General	REAL Program	Out-of-State - Registration	\$500.00
11/6/2025	E0036506	FMU Employee/Associate	\$856.40	General	Admissions	In-State - Other Expenses	\$856.40
11/6/2025	E0036511	FMU Employee/Associate	\$59.00	General	Soccer-Women	Travel Pool - Recruit	\$59.00
11/6/2025	E0036515	FMU Employee/Associate	\$361.64	General	Admissions	In-State - Other Expenses	\$361.64
11/6/2025	E0036519	Maria Ann Nikolakakos	\$1,800.00	General	REAL Program	Contractual Services	\$1,800.00
11/6/2025	E0036520	FMU Employee/Associate	\$47.80	General	Admissions	In-State - Other Expenses	\$47.80
11/6/2025	E0036523	FMU Employee/Associate	\$86.00	General	Admissions	In-State - Other Expenses	\$86.00
11/6/2025	E0036527	FMU Employee/Associate	\$500.00	General	Professional Development	In-State - Other Expenses	\$500.00
11/6/2025	E0036528	FMU Employee/Associate	\$299.41	School of Education Discretion	School of Education	General Supplies	\$51.65
				Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Fresh Exp	General Supplies	\$247.76
11/6/2025	E0036529	FMU Employee/Associate	\$200.00	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$200.00

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11/6/2025	E0036530	Adams Outdoor Advertising, L.P.	\$7,900.00	General	Enrollment Marketing	Advertising	\$4,750.00
				PAC - Series	Perform Arts Center	Marketing	\$3,150.00
11/6/2025	E0036531	Anderson Plumbing & Industrial Inc.	\$5,836.85	General	Building Maintenance	Contractual Services	\$5,756.85
				General	Building Maintenance	General Supplies	\$80.00
11/6/2025	E0036532	Aramark Dallas Lockbox	\$902.00	Center for the Child-Opers	Center for the Child	Contractual Services	\$902.00
11/6/2025	E0036533	Charter Comm. Holdings, LLC	\$2,518.24	General	Enrollment Marketing	Contractual Services	\$2,518.24
11/6/2025	E0036534	Coastal Limousine of Charleston, LLC	\$2,295.00	General	Volleyball	Non-State Emp - Contracted	\$2,295.00
11/6/2025	E0036535	Dell Marketing L.P.	\$101.44	Agency-PDMHSEC	PDMHSEC	General Supplies	\$101.44
11/6/2025	E0036536	Hi Tec Signs, Inc.	\$1,926.47	General	Grounds Maintenance	General Supplies	\$1,926.47
11/6/2025	E0036537	Hyman Paper Co., Inc.	\$672.30	General	Maint, Replacement & Repairs	Contractual Services	\$672.30
11/6/2025	E0036538	Instructure, Inc.	\$19,879.56	General	General	Prepaid Expenses	\$4,969.89
				SC Lottery Tech Funding	I T Supplement	Technology	\$14,909.67
11/6/2025	E0036539	Johnson Controls Inc.	\$163,216.07	General	Facilities Mgmt Admin	Contractual Services	\$163,216.07
11/6/2025	E0036540	Kristopher R. Meade	\$4,450.00	General	Enrollment Marketing	Contractual Services	\$4,450.00
11/6/2025	E0036541	L.H. Stokes & Son, Inc.	\$1,512.00	General	Grounds Maintenance	General Supplies	\$1,512.00
11/6/2025	E0036542	Linde Gas & Equipment, Inc.	\$54.44	General	Chemistry	Contractual Services	\$50.55
				General	Physics and Engineering	General Supplies	\$3.89
11/6/2025	E0036543	MPD Electric Cooperative	\$7,621.49	General	Utilities	Electricity	\$7,621.49
11/6/2025	E0036544	SC Research Authority	\$30,063.42	SACT Feasibility Grant - Renu	General	Refund to Private Contracts	\$30,063.42
11/6/2025	E0036545	Southern Roofing Services, Inc.	\$3,900.00	General	Maint, Replacement & Repairs	Contractual Services	\$3,900.00
11/6/2025	E0036546	Spann Roofing Repair Services LLC	\$508.80	General	Building Maintenance	Contractual Services	\$508.80
11/6/2025	E0036547	TouchNet Information Systems, Inc.	\$36,840.96	ERP Funding Escrow	Campus App & Data	Technology Fees	\$36,840.96
11/6/2025	E0036548	WH Bristow Inc	\$1,397.73	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,397.73
11/6/2025	E0036549	Johnson Controls Inc.	\$121,441.42	General	Facilities Mgmt Admin	Contractual Services	\$121,441.42
11/10/2025	E0036550	FMU Employee/Associate	\$2,448.80	General	Volleyball	Non-State Emp Travel	\$2,448.80

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11/10/2025	E0036551	FMU Employee/Associate	\$129.96	General	Education	In-State - Other Expenses	\$129.96
11/10/2025	E0036552	FMU Employee/Associate	\$28.00	General	Biology	In-State - Other Expenses	\$28.00
11/10/2025	E0036553	FMU Employee/Associate	\$28.00	General	Admissions	In-State - Other Expenses	\$28.00
11/10/2025	E0036554	FMU Employee/Associate	\$270.15	General	Admissions	In-State - Other Expenses	\$270.15
11/10/2025	E0036555	FMU Employee/Associate	\$1,719.08	General	Professional Development	Out-of-State - Other Expenses	\$1,494.08
				General	Professional Development	Out-of-State - Registration	\$225.00
11/10/2025	E0036556	FMU Employee/Associate	\$607.23	Universities Studying Slavery	Provost Office	Travel Pool - Reg Contract	\$607.23
11/10/2025	E0036557	FMU Employee/Associate	\$147.20	General	Admissions	In-State - Other Expenses	\$147.20
11/10/2025	E0036558	FMU Employee/Associate	\$466.10	General	Professional Development	Out-of-State - Other Expenses	\$466.10
11/10/2025	E0036559	FMU Employee/Associate	\$63.00	General	Financial Assistance	In-State - Other Expenses	\$63.00
11/10/2025	E0036560	FMU Employee/Associate	\$1,054.16	General	Education	In-State - Other Expenses	\$687.70
				School of Education Discretion	School of Education	In-State - Other Expenses	\$366.46
11/10/2025	E0036561	FMU Employee/Associate	\$2,470.52	General	Professional Development	Out-of-State - Other Expenses	\$2,370.52
				General	Professional Development	Out-of-State - Registration	\$100.00
11/10/2025	E0036562	ABW Conversions	\$634.00	General	Network Operations and Systems	General Supplies	\$634.00
11/10/2025	E0036563	Adams Outdoor Advertising, L.P.	\$1,185.00	General	Enrollment Marketing	Advertising	\$1,185.00
11/10/2025	E0036564	AE Insurance LLC	\$2,840.00	PSYCH Medical Billing	Psychology	Contractual Services	\$1,420.00
				SLP Medical Billing	Speech Pathology	Contractual Services	\$1,420.00
11/10/2025	E0036565	Aramark Dallas Lockbox	\$87,729.97	Dining Services - FMU	General	FMU Board Plan Split	-\$9,198.88
				General	General	Debit Plan	\$743.82
				General	General	Patriot Bucks	\$4,196.14
				Outsourced Dining Services	General	Remittances to Outsourcers	\$82,790.01
				Outsourced Dining Services	General	Revenue Reduction	\$9,198.88
11/10/2025	E0036566	Barnes & Noble, Inc.	\$1,846.02	General	General	Debit Plan	\$1,846.02
11/10/2025	E0036567	CESA Educational Consultants LLC	\$363.13	Partnership Districts	Center of Excellence	Contractual Services	\$363.13
11/10/2025	E0036568	Buckeye Telesystem	\$8,499.96	General	General	Prepaid Expenses	\$4,958.31
				General	Network Operations and Systems	Contractual Services	\$3,541.65

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11/10/2025	E0036569	Entrinsik, Inc.	\$9,999.00	ERP Funding Escrow	Campus App & Data	Contractual Services - Project	\$9,999.00
11/10/2025	E0036570	Johnson Controls Inc.	\$7,076.91	General	Facilities Mgmt Admin	Contractual Services	\$7,076.91
11/10/2025	E0036571	Linde Gas & Equipment, Inc.	\$39.57	General	Building Maintenance	General Supplies	\$39.57
11/10/2025	E0036572	Little Diversified Architectural Co	\$6,379.91	Village Apartments Renovation	Maint, Replacement & Repairs	Contractual Services	\$6,379.91
11/10/2025	E0036573	Logisoft Computer Products, LLC	\$95.89	General	History	Contractual Services - Project	\$95.89
11/10/2025	E0036574	S&ME Inc.	\$2,136.30	Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Const Inspect	\$2,136.30
11/10/2025	E0036575	Spann Roofing Repair Services LLC	\$969.32	General	Building Maintenance	Contractual Services	\$969.32
11/10/2025	E0036576	Student Connections, LLC	\$1,353.00	General	Financial Assistance	Contractual Services	\$1,353.00
11/10/2025	E0036577	Thompson Construction Group, Inc.	\$399,399.99	Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Arch/Eng Fees	\$13,465.22
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Construction	\$352,356.22
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Site Develop	\$33,578.55
11/10/2025	E0036578	Unbound Events, Inc.	\$250.00	General	Fiction Festival	Contractual Services	\$250.00
11/10/2025	E0036579	Williams & Fudge Inc	\$3,328.21	HRSA - Nurse Fac Loan Program	Loans	Collection costs	\$70.00
				Perkins Loan	Loans	Collection costs	\$3,258.21
11/10/2025	E0036580	World Travel and Cruises	\$19,246.84	General	Provost Office	Non-State Emp Travel	\$19,246.84
11/13/2025	E0036583	FMU Employee/Associate	\$296.76	General	Professional Development	In-State - Other Expenses	\$296.76
11/13/2025	E0036584	FMU Employee/Associate	\$30.00	General	Admissions	In-State - Other Expenses	\$30.00
11/13/2025	E0036585	FMU Employee/Associate	\$2,586.45	Faculty Support Account	General Academic Support	Out-of-State - Other Expenses	\$1,326.45
				Faculty Support Account	General Academic Support	Out-of-State - Registration	\$1,260.00
11/13/2025	E0036586	FMU Employee/Associate	\$1,028.99	General	Professional Development	Out-of-State - Other Expenses	\$1,028.99
11/13/2025	E0036587	FMU Employee/Associate	\$63.00	General	Admissions	In-State - Other Expenses	\$63.00
11/13/2025	E0036588	Amazon Capital Services, Inc.	\$598.99	General	RL-African American Collection	Books	\$229.03
				General	Rogers Library	Books	\$369.96
11/13/2025	E0036589	Aramark Dallas Lockbox	\$866.58	Center for the Child-Opers	Center for the Child	Contractual Services	\$866.58
11/13/2025	E0036590	Cayce Company, Inc.	\$3,857.00	General	Maint, Replacement & Repairs	Contractual Services	\$3,857.00

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11/13/2025	E0036591	EBSCO Industries, Inc.	\$10,428.00	General	General	Prepaid Expenses	\$4,371.19
				General	Rogers Library	Subscriptions - Electronic	\$6,056.81
11/13/2025	E0036592	Elite Turf Services LLC	\$1,049.18	General	Grounds Maintenance	Contractual Services	\$1,049.18
11/13/2025	E0036593	Ellucian Company, L.P.	\$32,020.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$32,020.00
11/13/2025	E0036594	Hi Tec Signs, Inc.	\$1,984.00	General	Maint, Replacement & Repairs	Contractual Services	\$1,984.00
11/13/2025	E0036595	Johnson Controls Inc.	\$1,354.32	General	Facilities Mgmt Admin	Contractual Services	\$1,354.32
11/13/2025	E0036596	Johnson-Lambe Company, Inc.	\$457.92	General	Baseball	General Supplies	\$457.92
11/13/2025	E0036597	McGuire Woods LLP	\$13,000.00	Liaison Support	Liaison Support	Contractual Services	\$13,000.00
11/13/2025	E0036598	McMillan Pazdan Smith, LLC	\$29,447.31	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$29,447.31
11/13/2025	E0036599	Momentum	\$24,027.84	General	Telephone	Contractual Services	\$24,027.84
11/13/2025	E0036600	OCLC, Inc.	\$15.26	General	Rogers Library	Contractual Services	\$15.26
11/13/2025	E0036601	Charter Communications Holdings	\$10,056.31	General	Building Maintenance	Contractual Services	\$10,056.31
11/13/2025	E0036602	TouchNet Information Systems, Inc.	\$7,032.56	General	Building Maintenance	Contractual Services	\$651.49
				General	Building Maintenance	General Supplies	\$6,381.07
11/13/2025	E0036603	VC3 Inc	\$2,480.00	General	Network Operations and Systems	Contractual Services	\$2,480.00
11/13/2025	E0036604	Williams & Fudge Inc	\$440.56	General	Accounting	Collection costs	\$440.56
11/17/2025	E0036605	FMU Employee/Associate	\$50.00	General	Sociology	General Supplies	\$50.00
11/17/2025	E0036606	FMU Employee/Associate	\$28.00	General	Admissions	In-State - Other Expenses	\$28.00
11/17/2025	E0036607	FMU Employee/Associate	\$641.64	ADS - Baseball	Baseball	Student Functions and Events	\$641.64
11/17/2025	E0036608	FMU Employee/Associate	\$414.21	General	Admissions	In-State - Other Expenses	\$414.21
11/17/2025	E0036609	Amazon Capital Services, Inc.	\$870.67	General	RL-African American Collection	Books	\$870.67
11/17/2025	E0036610	Bunnell Lammons Engineering Inc	\$1,000.00	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$1,000.00
11/17/2025	E0036611	Champion Embroidery & Screen Print	\$2,746.54	General	Fiction Festival	General Supplies	\$2,746.54
11/17/2025	E0036612	Etix, Inc.	\$1,150.70	PAC - Operations	Perform Arts Center	Contractual Services	\$1,150.70
11/17/2025	E0036613	Linde Gas & Equipment, Inc.	\$112.32	General	Physics and Engineering	General Supplies	\$112.32

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11/17/2025	E0036614	M & M Printing and Graphics	\$205.20	School of Education Discretion	School of Education	General Supplies	\$205.20
11/20/2025	E0036618	Caren R. Bills	\$991.00	Agency-General	General	Acad & Academic Student Groups	\$991.00
11/20/2025	E0036619	FMU Employee/Associate	\$84.00	General	Education	In-State - Other Expenses	\$84.00
11/20/2025	E0036620	FMU Employee/Associate	\$237.86	Agency-General	General	Acad & Academic Student Groups	\$237.86
11/20/2025	E0036621	Abraham Danaher	\$1,000.00	General	NPLI	Contractual Services	\$1,000.00
11/20/2025	E0036622	FMU Employee/Associate	\$2.15	General	Biology	General Supplies	\$2.15
11/20/2025	E0036623	FMU Employee/Associate	\$20.00	General	Admissions	In-State - Other Expenses	\$20.00
11/20/2025	E0036624	FMU Employee/Associate	\$855.43	General	Professional Development	In-State - Other Expenses	\$855.43
11/20/2025	E0036625	FMU Student	\$237.87	Agency-General	General	Acad & Academic Student Groups	\$237.87
11/20/2025	E0036626	FMU Employee/Associate	\$9.27	General	Psychology	Business Meals and Entertain	\$9.27
11/20/2025	E0036627	FMU Employee/Associate	\$317.10	General	Education	In-State - Other Expenses	\$317.10
11/20/2025	E0036628	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
11/20/2025	E0036629	FMU Employee/Associate	\$164.05	Swamp Fox Supplement Fund	Basketball-Women	Student Functions and Events	\$164.05
11/20/2025	E0036630	FMU Student	\$237.86	Agency-General	General	Acad & Academic Student Groups	\$237.86
11/20/2025	E0036631	FMU Employee/Associate	\$237.86	Agency-General	General	Acad & Academic Student Groups	\$237.86
11/20/2025	E0036632	Adams Outdoor Advertising, L.P.	\$6,900.00	General	Enrollment Marketing	Advertising	\$6,900.00
11/20/2025	E0036633	American Trophy Co. Inc.	\$1,031.40	General	Math	Contractual Services	\$1,031.40
11/20/2025	E0036634	Aramark Dallas Lockbox	\$21,544.82	Center for the Child-Opers	Center for the Child	Contractual Services	\$986.15
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$14,984.85
				Dining Services - FMU	General	Remittances to Outsourcers	\$336.35
				General	General	Debit Plan	\$788.13
				General	General	Patriot Bucks	\$4,449.34
11/20/2025	E0036635	CESA Educational Consultants LLC	\$3,810.00	General	Center of Excellence	In-State - Other Expenses	\$450.00
				Partnership Districts	Center of Excellence	Contractual Services	\$3,360.00
11/20/2025	E0036636	FISERV, Inc.	\$10,600.16	General	Institutional Support	Credit Card Merchant fees	\$10,560.28
				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	\$4.88

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				SLP Medical Billing	Executive VP	Credit Card Merchant fees	\$35.00
11/20/2025	E0036637	Integrated Media Publishing, Inc.	\$1,985.00	General	Public Affairs	Contractual Services	\$1,985.00
11/20/2025	E0036638	Johnson-Lambe Company, Inc.	\$433.08	General	Basketball-Women	General Supplies	\$433.08
11/20/2025	E0036639	Mac Papers, LLC	\$2,562.14	General	Printshop Services	General Supplies	\$2,562.14
11/20/2025	E0036640	McLeod Regional Medical Center of t	\$37,500.00	General	Athletics	Contractual Services	\$37,500.00
11/20/2025	E0036641	Russell Benjamin Ard Jr.	\$85.00	General	Motorpool & Charge Backs	Contractual Services	\$85.00
11/20/2025	E0036642	Spann Roofing Repair Services LLC	\$3,170.00	General	Building Maintenance	Contractual Services	\$3,170.00
11/24/2025	E0036643	FMU Employee/Associate	\$985.88	General	Softball	Non-State Emp Travel	\$520.00
				General	Softball	Travel Pool - Recruit	\$465.88
11/24/2025	E0036644	FMU Employee/Associate	\$34.53	General	Campus Police	Contractual Services	\$34.53
11/24/2025	E0036645	FMU Employee/Associate	\$410.91	General	Soccer-Men	Travel Pool - Recruit	\$410.91
11/24/2025	E0036646	Amazon Capital Services, Inc.	\$1,297.58	General	RL-African American Collection	Books	\$660.88
				General	Rogers Library	Books	\$636.70
11/24/2025	E0036647	Black Tie Trsptn Bus Chtrs, Inc.	\$5,683.00	General	Volleyball	Non-State Emp - Contracted	\$5,683.00
11/24/2025	E0036648	ClassBridge, Inc.	\$4,975.00	General	Enrollment Management	Contractual Services	\$4,975.00
11/24/2025	E0036650	Educational Computer Systems, Inc.	\$418.88	FMU Regulated	Accounting	Contractual Services	\$385.37
				General	Accounting	Contractual Services	\$33.51
11/24/2025	E0036651	Elite Turf Services LLC	\$320.41	General	Grounds Maintenance	Contractual Services	\$320.41
11/24/2025	E0036652	Harris Pest Control, Inc.	\$363.53	General	Grounds Maintenance	Contractual Services	\$363.53
11/24/2025	E0036653	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
11/24/2025	E0036654	Southern Roofing Services, Inc.	\$5,200.00	General	Maint, Replacement & Repairs	Contractual Services	\$5,200.00
11/24/2025	E0036655	Spann Roofing Repair Services LLC	\$9,469.00	General	Building Maintenance	Contractual Services	\$9,469.00
11/24/2025	E0036656	World Travel and Cruises	\$1,472.33	General	International Studies	Non-State Emp Travel	\$1,472.33
11/26/2025	E0036670	FMU Student	\$152.60	General	PEAK Program	Non-State Emp Travel	\$152.60
11/26/2025	E0036671	FMU Employee/Associate	\$1,178.49	General	PEAK Program	Non-State Emp Travel	\$1,178.49

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11/26/2025	E0036672	FMU Employee/Associate	\$100.00	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$100.00
11/26/2025	E0036673	FMU Employee/Associate	\$38.00	General	Admissions	In-State - Other Expenses	\$38.00
11/26/2025	E0036674	FMU Employee/Associate	\$980.98	General	Education	In-State - Other Expenses	\$980.98
11/26/2025	E0036675	FMU Employee/Associate	\$64.30	General	REAL Program	Non-State Emp Travel	\$64.30
11/26/2025	E0036676	American Trophy Co. Inc.	\$216.00	General	General Academic Events	General Supplies	\$216.00
11/26/2025	E0036677	Anderson Plumbing & Industrial Inc.	\$2,090.65	General	Building Maintenance	Contractual Services	\$2,090.65
11/26/2025	E0036678	Aramark Dallas Lockbox	\$17,905.28	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$13,144.97
				Dining Services - FMU	General	Remittances to Outsourcers	\$295.00
				General	General	Debit Plan	\$465.55
				General	General	Patriot Bucks	\$3,999.76
11/26/2025	E0036679	Drug Free Sport, LLC	\$198.00	General	Athletics	Contractual Services	\$198.00
11/26/2025	E0036680	EBSCO Industries, Inc.	\$21,902.04	General	General	Prepaid Expenses	\$11,109.17
				General	Rogers Library	Books	-\$135.18
				General	Rogers Library	Subscriptions - Electronic	\$10,928.05
11/26/2025	E0036681	Jordan & Sons Plumbing Co. Inc.	\$2,006.22	General	Building Maintenance	Contractual Services	\$348.22
				General	Building Maintenance	General Supplies	\$1,658.00
11/26/2025	E0036682	Kelly Tours, Inc.	\$4,450.00	General	Basketball-Men	Non-State Emp - Contracted	\$4,450.00
11/26/2025	E0036683	Kristopher R. Meade	\$3,950.00	General	Enrollment Marketing	Contractual Services	\$3,950.00
11/26/2025	E0036684	Linde Gas & Equipment, Inc.	\$28.13	General	Ecology Center	General Supplies	\$24.11
				General	Physics and Engineering	General Supplies	\$4.02
11/26/2025	E0036685	Presidio Technology Capital, LLC	\$6,327.65	General	Stockroom	Expend for Retire of Indebted	\$6,327.65
11/26/2025	E0036686	Ride-N-Shine	\$1,100.00	General	Maint, Replacement & Repairs	Contractual Services	\$1,100.00
11/26/2025	E0036687	Spherion Staffing	\$10,273.27	General	Custodial Services	Contractual Services - Project	\$10,273.27
11/26/2025	E0036688	WH Bristow Inc	\$1,470.67	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,470.67
11/26/2025	E0036689	World Travel and Cruises	\$970.83	General	International Studies	Non-State Emp Travel	\$970.83