

Francis Marion University
Transparency Report - 10/1/2025 through 10/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/2/2025	0058251	Applied Data Technologies	\$1,416.96	General	Biology	Technology	\$1,416.96
10/2/2025	0058252	Aramark Dallas Lockbox	\$7,904.44	General	General	Patriot Bucks	\$7,904.44
10/2/2025	0058253	FMU Employee/Associate	\$425.00	General	General	A/R - Travel	\$425.00
10/2/2025	0058254	FMU Employee/Associate	\$1,210.00	General	General	A/R - Travel	\$1,210.00
10/2/2025	0058255	FMU Employee/Associate	\$572.00	General	General	A/R - Travel	\$572.00
10/2/2025	0058256	FMU Employee/Associate	\$572.00	General	General	A/R - Travel	\$572.00
10/2/2025	0058257	Pamela Brogdon	\$800.00	General	Education	Contractual Services	\$800.00
10/2/2025	0058258	Dana Safety Supply, Inc.	\$540.00	General	Campus Police	Firearms & Supplies	\$540.00
10/2/2025	0058259	Dominion Energy	\$122.90	General	Utilities	Fuel	\$122.90
10/2/2025	0058260	FMU Athletics	\$2,695.00	General	Golf	Non-State Emp Travel	\$942.00
				General	Soccer-Men	Non-State Emp Travel	\$408.00
				General	Soccer-Women	Non-State Emp Travel	\$805.00
				General	Volleyball	Non-State Emp Travel	\$540.00
10/2/2025	0058261	FMU Employee/Associate	\$630.00	General	General	A/R - Travel	\$630.00
10/2/2025	0058262	FMU Employee/Associate	\$630.00	General	General	A/R - Travel	\$630.00
10/2/2025	0058263	FMU Employee/Associate	\$824.81	General	Sabbatical Research Award	Foreign - Other Expenses	\$824.81
10/2/2025	0058264	FMU Employee/Associate	\$363.64	General	Nursing	In-State - Other Expenses	\$363.64
10/2/2025	0058265	FMU Employee/Associate	\$180.00	General	Physician Assistant	Dues	\$180.00
10/2/2025	0058266	Lake City Black Chamber of Commerce	\$300.00	Kelley Center Support	General	Deferr Rev - Facility Rent Dep	\$300.00
10/2/2025	0058267	LeadsOnline, LLC	\$3,396.00	General	Campus Police	Contractual Services	\$3,396.00
10/2/2025	0058270	LoriNanette Consulting, LLC	\$1,400.00	General	Physician Assistant	Contractual Services - Project	\$1,400.00
10/2/2025	0058271	Brenda L. Mahon	\$460.00	General	Occupational Therapy	Contractual Services	\$460.00
10/2/2025	0058272	Majestic Tours, Inc.	\$4,966.00	General	Soccer-Women	Non-State Emp - Contracted	\$4,966.00
10/2/2025	0058273	The Masterworks Choir, Inc.	\$400.00	PAC - Series	Perform Arts Center	Marketing	\$400.00
10/2/2025	0058274	Maynard Nexsen PC	\$680.00	General	Executive VP	Attorney Fees	\$680.00

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10/2/2025	0058275	FMU Employee/Associate	\$577.27	General	Admissions	In-State - Other Expenses	\$577.27
10/2/2025	0058276	North Carolina Presenters Consortium	\$275.00	PAC - Operations	Perform Arts Center	Dues	\$275.00
10/2/2025	0058277	FMU Employee/Associate	\$620.00	General	Physician Assistant	Dues	\$620.00
10/2/2025	0058278	Palmetto Glass Inc.	\$848.31	General	Building Maintenance	Contractual Services	\$796.49
				General	Building Maintenance	General Supplies	\$51.82
10/2/2025	0058279	Pee Dee Regional Transportation Authority	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
10/2/2025	0058280	FMU Employee/Associate	\$1,632.00	General	General	A/R - Travel	\$1,632.00
10/2/2025	0058281	Savvy Shopper LLC	\$4,050.00	General	Enrollment Marketing	Contractual Services	\$1,200.00
				PAC - Series	Perform Arts Center	Marketing	\$2,850.00
10/2/2025	0058282	Shred With Us	\$25.00	General	Counseling & Testing	Contractual Services	\$25.00
10/2/2025	0058283	FMU Employee/Associate	\$261.80	General	Athletics	In-State - Other Expenses	\$261.80
10/2/2025	0058284	State Tree Service, Inc.	\$2,760.00	General	Grounds Maintenance	Contractual Services	\$2,760.00
10/2/2025	0058285	Technology Solutions of Charleston	\$4,427.28	General	Building Maintenance	Contractual Services	\$190.00
				General	Campus Police	Contractual Services	\$4,237.28
10/2/2025	0058286	Univ South Carolina Beaufort	\$400.00	General	Track-Men	Non-State Emp Travel	\$200.00
				General	Track-Women	Non-State Emp Travel	\$200.00
10/2/2025	0058287	US Postal Service	\$15,000.00	General	Mailroom Services	Postage	\$15,000.00
10/2/2025	0058288	WP Law Inc	\$2,821.58	General	Maint, Replacement & Repairs	General Supplies	\$2,821.58
10/2/2025	0058289	FMU Employee/Associate	\$325.00	Kelley Center Support	General	Deferr Rev - Facility Rent Dep	\$325.00
10/2/2025	0058290	Jennifer York	\$350.00	General	Lecture Series	Contractual Services	\$350.00
10/6/2025	0058291	Cephus W. Altman, Jr.	\$350.00	General	Athletics	Contractual Services	\$350.00
10/6/2025	0058292	Amer Sports Co	\$4,549.50	ADS - Baseball	Baseball	General Supplies	\$4,549.50
10/6/2025	0058293	FMU Employee/Associate	\$1,210.00	General	General	A/R - Travel	\$1,210.00
10/6/2025	0058294	Clay Publishing, Inc	\$1,595.00	General	Enrollment Marketing	Advertising	\$1,595.00
10/6/2025	0058295	College Board	\$400.00	General	President's Office	Dues	\$400.00

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10/6/2025	0058296	College of Charleston	\$1,000.00	General	NPLI	Contractual Services	\$1,000.00
10/6/2025	0058297	Elon University	\$1,900.00	General	Golf	Non-State Emp Travel	\$1,900.00
10/6/2025	0058298	Federal Express Corporation	\$465.02	General	Facilities Mgmt Admin	Contractual Services - Project	\$465.02
10/6/2025	0058299	Florence Downtown Development Corp.	\$250.00	General	UP Gallery	Business Meals and Entertain	\$250.00
10/6/2025	0058300	FMU Development Foundation	\$1,275,372.06	Agency-Housing Revenue	General	Revenue Reduction	\$1,275,372.06
10/6/2025	0058301	Furman University Athletics	\$1,400.00	General	Golf	Non-State Emp Travel	\$1,400.00
10/6/2025	0058302	Ray Im	\$700.00	General	PEAK Program	Contractual Services	\$700.00
10/6/2025	0058303	Lamb's	\$2,041.20	General	Grounds Maintenance	General Supplies	\$2,041.20
10/6/2025	0058304	FMU Employee/Associate	\$1,007.59	Student Activities	General	A/R - Travel	\$1,007.59
10/6/2025	0058305	FMU Employee/Associate	\$520.55	General	Admissions	In-State - Other Expenses	\$520.55
10/6/2025	0058306	National Collegiate Acrobatics	\$3,250.00	General	Acro & Tumbling	Dues	\$3,250.00
10/6/2025	0058307	Ontario Investments Inc.	\$227.93	General	Stockroom	Expend for Retire of Indebted	\$227.93
10/6/2025	0058308	FMU Employee/Associate	\$648.00	General	General	A/R - Travel	\$648.00
10/6/2025	0058309	SC Dept. of Administration	\$8,608.51	General	Motorpool & Charge Backs	Contractual Services	\$8,608.51
10/6/2025	0058310	Severance Welding & Steel Fabrication	\$978.35	General	Building Maintenance	Contractual Services	\$905.88
				General	Building Maintenance	General Supplies	\$72.47
10/6/2025	0058311	South Carolina Net, Inc.	\$12,258.51	General	Network Operations and Systems	Data Processing Services	\$3,022.21
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$3,022.10
				General	Telephone	Telephone Bill (External)	\$400.00
				General	Telephone	Telephone Bill (External)	\$2.67
				General	Telephone	Telephone Bill (External)	\$5,568.01
				General	Telephone	Telephone Bill (External)	\$243.52
10/6/2025	0058312	Technology Solutions of Charleston	\$142.50	General	Campus Police	Contractual Services	\$142.50
10/6/2025	0058313	Thyrv	\$82.00	General	Telephone	Telephone Bill (External)	\$82.00
10/6/2025	0058314	Unbound Events, Inc.	\$3,250.00	General	Fiction Festival	Contractual Services	\$3,250.00
10/6/2025	0058315	Wolters Kluwer HLRP	\$388.78	P D Med & HS Educ Consortium	Physician Assistant	General Supplies	\$388.78

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10/6/2025	0058316	FMU Employee/Associate	\$194.40	General	REAL Program	General Supplies	\$194.40
10/8/2025	0058317	Brian Buzby	\$1,250.00	General	NPLI	Contractual Services	\$1,250.00
10/8/2025	0058341	Nc Dept. of Transportation	\$5.84	General	Track-Men	Non-State Emp Travel	\$2.92
				General	Track-Women	Non-State Emp Travel	\$2.92
10/9/2025	0058342	AT&T Mobility	\$3,281.84	General	Telephone	Telephone Bill (External)	\$3,281.84
10/9/2025	0058343	BH Media Group	\$61.99	General	Rogers Library	Books	\$61.99
10/9/2025	0058344	FMU Employee/Associate	\$106.37	General	International Studies	Business Meals and Entertain	\$106.37
10/9/2025	0058345	FMU Employee/Associate	\$270.00	General	General	A/R - Travel	\$270.00
10/9/2025	0058346	FMU Employee/Associate	\$270.00	General	General	A/R - Travel	\$270.00
10/9/2025	0058347	Carolina Lawns	\$790.00	General	Grounds Maintenance	Contractual Services	\$790.00
10/9/2025	0058348	CEMCO Electric, Inc.	\$14,950.00	General	Maint, Replacement & Repairs	Contractual Services	\$14,950.00
10/9/2025	0058349	City of Florence	\$69,998.50	General	Utilities	Water	\$69,998.50
10/9/2025	0058350	Jordan Conner	\$100.00	General	Occupational Therapy	Contractual Services	\$100.00
10/9/2025	0058351	Dominion Energy	\$1,541.42	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$639.34
				Dining Services - FMU	Auxiliaries-General	Fuel	\$902.08
10/9/2025	0058352	Fisher Scientific Company, LLC	\$13,116.71	US Dept of Educ Equip & Tech	Chemistry	Equipment	\$13,116.71
10/9/2025	0058353	FMU Athletics	\$2,727.00	General	Soccer-Men	Non-State Emp Travel	\$991.00
				General	Soccer-Women	Non-State Emp Travel	\$600.00
				General	Tennis-Men	Non-State Emp Travel	\$368.00
				General	Tennis-Women	Non-State Emp Travel	\$368.00
				General	Track-Men	Non-State Emp Travel	\$200.00
				General	Track-Women	Non-State Emp Travel	\$200.00
10/9/2025	0058354	FMU Employee/Associate	\$166.60	General	Nursing	In-State - Other Expenses	\$166.60
10/9/2025	0058355	FMU Employee/Associate	\$648.00	General	General	A/R - Travel	\$648.00
10/9/2025	0058356	Yvette D. Hyter	\$1,000.00	General	Speech Pathology	Contractual Services	\$1,000.00
10/9/2025	0058357	McLeod Health	\$150.00	General	Psychology	In-State - Other Expenses	\$150.00

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10/9/2025	0058358	Modern Turf, Inc.	\$1,384.00	General	Grounds Maintenance	General Supplies	\$1,384.00
10/9/2025	0058359	Olsten Staffing Services Corp.	\$11,123.99	General	Custodial Services	Contractual Services - Project	\$4,458.05
				General	Grounds Maintenance	Contractual Services - Project	\$6,665.94
10/9/2025	0058360	Palmetto Cleaners, Inc.	\$201.30	General	Campus Police	Contractual Services	\$201.30
10/9/2025	0058361	Palmetto Glass Inc.	\$342.77	General	Building Maintenance	Contractual Services	\$338.68
				General	Building Maintenance	General Supplies	\$4.09
10/9/2025	0058362	PB Parent, LLC	\$500.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$500.00
10/9/2025	0058363	Pee Dee Federal Credit Union	\$7,394.12	General	General	A/P - Payroll - PD Fed Credit	\$7,394.12
10/9/2025	0058364	PLM Lake and Land Management	\$233.97	General	Grounds Maintenance	Contractual Services	\$233.97
10/9/2025	0058365	Republic Services	\$15,177.40	General	Maint, Replacement & Repairs	Contractual Services - Project	\$15,177.40
10/9/2025	0058366	FMU Employee/Associate	\$648.00	General	General	A/R - Travel	\$648.00
10/9/2025	0058367	Rivercrest Land Management Group	\$3,784.00	General	Grounds Maintenance	Repairs	\$3,784.00
10/9/2025	0058368	SC State Credit Union	\$100.00	General	General	A/P - Payroll - SC Emp Credit	\$100.00
10/9/2025	0058369	FMU Employee/Associate	\$112.14	General	McNair Center	In-State - Other Expenses	\$112.14
10/9/2025	0058370	United Rentals (North America), Inc	\$46.44	General	Grounds Maintenance	Rentals	\$46.44
10/9/2025	0058371	Welch's Well Drilling Inc	\$825.00	General	Grounds Maintenance	Contractual Services	\$825.00
10/9/2025	0058372	FMU Employee/Associate	\$456.26	General	Education	In-State - Other Expenses	\$456.26
10/9/2025	0058373	Xerox Corporation	\$1,557.88	General	Printshop Services	Contractual Services	\$1,557.88
10/9/2025	0058374	FMU Employee/Associate	\$700.00	General	General	A/R - Travel	\$700.00
10/13/2025	0058375	Barris McWhite	\$1,600.00	Student Activities	Student Government Assoc (SGA)	Student Functions and Events	\$1,600.00
10/13/2025	0058376	FMU Employee/Associate	\$676.02	General	Basketball-Men	Travel Pool - Recruit	\$676.02
10/13/2025	0058377	Alice J. Dawson	\$750.00	General	Contract Courses	Contractual Services	\$750.00
10/13/2025	0058378	Les Echols	\$533.60	General	NPLI	Contractual Services	\$500.00
				General	NPLI	In-State - Other Expenses	\$33.60
10/13/2025	0058379	Federal Express Corporation	\$23.35	General	Facilities Mgmt Admin	Contractual Services - Project	\$23.35

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10/13/2025	0058380	FMU Athletics	\$1,003.00	General	Baseball	Non-State Emp Travel	\$403.00
				General	Soccer-Women	Non-State Emp Travel	\$600.00
10/13/2025	0058381	Pee Dee Irrigation	\$1,815.00	General	Grounds Maintenance	Contractual Services	\$1,815.00
10/13/2025	0058382	Department of the Treasury	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
10/13/2025	0058383	Laboratory Corporation of America	\$698.00	General	Health Services	Contractual Services	\$698.00
10/13/2025	0058384	Lexington County School Dist. One	\$147.63	General	Center of Excellence	Contractual Services - Project	\$147.63
10/13/2025	0058385	Miller's Well Drilling	\$928.28	General	Grounds Maintenance	Repairs	\$928.28
10/13/2025	0058386	FMU Employee/Associate	\$619.75	General	Admissions	In-State - Other Expenses	\$619.75
10/13/2025	0058387	Olsten Staffing Services Corp.	\$10,414.65	General	Custodial Services	Contractual Services - Project	\$4,688.95
				General	Grounds Maintenance	Contractual Services - Project	\$5,725.70
10/13/2025	0058388	FMU Employee/Associate	\$36.00	General	Physician Assistant	Student Functions and Events	\$36.00
10/13/2025	0058389	SC Council of Deans and Directors	\$200.00	General	Nursing	Dues	\$200.00
10/13/2025	0058390	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
10/13/2025	0058391	Sheco	\$4,090.98	Swamp Fox Supplement Fund	Athletics	General Supplies	\$4,090.98
10/13/2025	0058392	Terminix	\$1,238.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$674.58
				Bookstore - FMU	Auxiliaries-General	Contractual Services	\$94.58
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$293.75
				General	Facilities Mgmt Admin	Contractual Services - Project	\$175.09
10/13/2025	0058393	FMU Employee/Associate	\$621.00	General	General	A/R - Travel	\$621.00
10/16/2025	0058412	Alarsys, Inc.	\$3,844.28	General	Rogers Library	General Supplies	\$3,844.28
10/16/2025	0058413	Altman Tractor & Equipment Company	\$227.81	General	Grounds Maintenance	Repairs	\$227.81
10/16/2025	0058414	Brian Buzby	\$289.80	General	NPLI	Non-State Emp Travel	\$289.80
10/16/2025	0058415	Carroway Construction	\$5,850.00	General	Maint, Replacement & Repairs	Contractual Services	\$5,850.00
10/16/2025	0058416	Chipley Company, Inc.	\$12,048.00	General	Maint, Replacement & Repairs	Contractual Services	\$12,048.00
10/16/2025	0058417	Chronicle of Higher Education	\$1,850.00	General	Instructional Recruiting	Advertising - Positions	\$1,850.00
10/16/2025	0058418	Dominion Energy	\$10,793.21	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$3,910.45

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				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,433.71
				General	Utilities	Fuel	\$5,449.05
10/16/2025	0058419	Fisher Scientific Company, LLC	\$2,088.51	US Dept of Educ Equip & Tech	Chemistry	General Supplies	\$2,088.51
10/16/2025	0058420	FMU Athletics	\$3,772.00	General	Soccer-Men	Non-State Emp Travel	\$1,392.00
				General	Track-Men	Non-State Emp Travel	\$315.00
				General	Track-Women	Non-State Emp Travel	\$315.00
				General	Volleyball	Non-State Emp Travel	\$1,750.00
10/16/2025	0058421	FMU Education Foundation	\$46,570.00	PAC - Series	General	Remittances - Ticket Sales	\$46,570.00
10/16/2025	0058422	Green Resource, LLC	\$3,672.00	General	Grounds Maintenance	General Supplies	\$3,672.00
10/16/2025	0058423	FMU Employee/Associate	\$306.96	General	Sabbatical Research Award	Out-of-State - Other Expenses	\$306.96
10/16/2025	0058424	FMU Employee/Associate	\$37.80	General	Nursing	In-State - Other Expenses	\$37.80
10/16/2025	0058425	FMU Employee/Associate	\$352.16	General	Fine Arts	In-State - Other Expenses	\$352.16
10/16/2025	0058426	Lowcountry Grocers, LLC	\$86.86	PSYCH Medical Billing	Psychology	Business Meals and Entertain	\$86.86
10/16/2025	0058427	Mauldin & Jenkins, LLC	\$4,600.00	General	Institutional Support	Contractual Services - Project	\$4,600.00
10/16/2025	0058428	FMU Employee/Associate	\$899.23	General	Admissions	In-State - Other Expenses	\$899.23
10/16/2025	0058429	FMU Employee/Associate	\$1,887.54	General	Professional Development	Out-of-State - Other Expenses	\$1,387.54
				General	Professional Development	Out-of-State - Registration	\$500.00
10/16/2025	0058430	Olsten Staffing Services Corp.	\$10,930.71	General	Custodial Services	Contractual Services - Project	\$4,731.36
				General	Grounds Maintenance	Contractual Services - Project	\$6,199.35
10/16/2025	0058431	Perpetual Capital Holdings II, Inc.	\$3,774.11	General	Stockroom	Contractual Services	\$3,774.11
10/16/2025	0058432	FMU Employee/Associate	\$540.00	General	General	A/R - Travel	\$540.00
10/16/2025	0058433	FMU Employee/Associate	\$648.00	General	General	A/R - Travel	\$648.00
10/16/2025	0058434	Univ South Carolina Beaufort	\$50.00	Agency-Housing Ops Management	Auxiliaries-Housing	In-State - Other Expenses	\$50.00
10/16/2025	0058435	FMU Employee/Associate	\$152.29	General	PEAK Program	General Supplies	\$152.29
10/16/2025	0058436	Sparrow & Kennedy Tractor Co. Inc.	\$59.40	General	Grounds Maintenance	Repairs	\$59.40
10/16/2025	0058438	Swank Motion Pictures, Inc.	\$735.00	General	English, Philo	Contractual Services	\$735.00

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10/16/2025	0058439	Southern Turf Professionals, Inc.	\$6,700.00	General	Grounds Maintenance	Contractual Services	\$6,700.00
10/16/2025	0058440	United Rentals (North America), Inc	\$2,933.11	General	Grounds Maintenance	Rentals	\$2,933.11
10/16/2025	0058441	Verizon Wireless	\$4,768.38	General	Telephone	Telephone Bill (External)	\$4,768.38
10/20/2025	0058442	Cephus W. Altman, Jr.	\$400.00	General	Athletics	Contractual Services	\$400.00
10/20/2025	0058443	FMU Employee/Associate	\$625.00	General	General	A/R - Travel	\$625.00
10/20/2025	0058444	Dept. of Veteran Affairs	\$10,380.75	General	General	A/R Billings - Chap 33 - 9/11	\$10,380.75
10/20/2025	0058445	Dominion Energy	\$54.44	General	Utilities	Fuel	\$54.44
10/20/2025	0058446	FMU Employee/Associate	\$4,482.38	General	REAL Program	Non-State Emp Travel	\$4,482.38
10/20/2025	0058447	FMU Athletics	\$970.00	General	Golf	Non-State Emp Travel	\$630.00
				General	Volleyball	Non-State Emp Travel	\$340.00
10/20/2025	0058448	FMU Employee/Associate	\$100.00	General	Nursing	In-State - Registration	\$100.00
10/20/2025	0058449	FMU Employee/Associate	\$840.00	General	General	A/R - Travel	\$840.00
10/20/2025	0058451	FMU Employee/Associate	\$2,690.72	General	Professional Development	Out-of-State - Other Expenses	\$1,770.72
				General	Professional Development	Out-of-State - Registration	\$920.00
10/20/2025	0058452	JP Smith Builders, LLC	\$4,880.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$4,880.00
10/20/2025	0058453	FMU Employee/Associate	\$250.00	General	Professional Development	General Supplies	\$250.00
10/20/2025	0058454	Mirion Technologies, Inc.	\$3,208.00	General	Physics and Engineering	Contractual Services	\$3,208.00
10/20/2025	0058455	FMU Employee/Associate	\$324.55	General	Admissions	In-State - Other Expenses	\$324.55
10/20/2025	0058456	Novatech, Inc.	\$1,031.86	General	Center of Excellence	General Supplies	\$1,031.86
10/20/2025	0058457	FMU Employee/Associate	\$1,590.18	General	Professional Development	Out-of-State - Other Expenses	\$1,390.18
				General	Professional Development	Out-of-State - Registration	\$200.00
10/20/2025	0058458	Palmetto Glass Inc.	\$265.97	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$251.97
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$14.00
10/20/2025	0058460	FMU Employee/Associate	\$840.00	General	General	A/R - Travel	\$840.00
10/20/2025	0058461	SC Association of Title I Administr	\$100.00	General	Center of Excellence	In-State - Other Expenses	\$100.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/20/2025	0058462	Sportzcast	\$625.00	General	Athletics	Contractual Services	\$625.00
10/20/2025	0058463	FMU Employee/Associate	\$1,870.89	General	Professional Development	General Supplies	\$1,870.89
10/20/2025	0058464	FMU Employee/Associate	\$1,696.04	General	Professional Development	Out-of-State - Other Expenses	\$1,196.04
				General	Professional Development	Out-of-State - Registration	\$500.00
10/20/2025	0058465	Terminix	\$50.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$50.00
10/20/2025	0058466	FMU Employee/Associate	\$1,200.00	General	McNair Center	Contractual Services	\$1,200.00
10/20/2025	0058467	Uniforms by John, Inc.	\$380.70	General	Facilities Mgmt Admin	Uniforms	\$380.70
10/20/2025	0058468	FMU Employee/Associate	\$100.00	General	Professional Development	In-State - Registration	\$100.00
10/20/2025	0058469	Washington State University	\$766.20	General	Biology	General Supplies	\$827.50
				General	General	A/P - Use Tax	-\$61.30
10/23/2025	0058500	AT&T Mobility	\$3,145.80	General	Telephone	Telephone Bill (External)	\$3,145.80
10/23/2025	0058501	Carolina Publishing	\$99.00	General	Enrollment Marketing	Advertising	\$99.00
10/23/2025	0058504	Cabell Publishing, Inc.	\$4,432.37	General	General	Prepaid Expenses	\$2,234.40
				General	Rogers Library	Subscriptions - Electronic	\$2,197.97
10/23/2025	0058505	FMU Employee/Associate	\$527.86	General	Facilities Mgmt Admin	In-State - Other Expenses	\$527.86
10/23/2025	0058506	Clemson University	\$530.12	Intro to Aerosol Sampling SP2	Research	Contractual Services	\$530.12
10/23/2025	0058507	College Bound Selection Services	\$5,863.24	General	Admissions	Contractual Services	\$5,863.24
10/23/2025	0058508	Comcast Holdings Corporation	\$2,490.09	General	Enrollment Marketing	Advertising	\$2,490.09
10/23/2025	0058509	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
10/23/2025	0058510	FMU Employee/Associate	\$327.96	General	Physics and Engineering	Student Functions and Events	\$327.96
10/23/2025	0058511	Dominion Energy	\$6,044.79	General	Utilities	Fuel	\$6,044.79
10/23/2025	0058512	Evening Post Industries, Inc.	\$1,385.00	General	Enrollment Marketing	Advertising	\$885.00
				PAC - Series	Perform Arts Center	Marketing	\$500.00
10/23/2025	0058513	Florence Fences & Ironworks, LLC	\$6,442.00	General	Building Maintenance	Contractual Services	\$6,442.00
10/23/2025	0058514	FMU Employee/Associate	\$1,345.91	General	Professional Development	Out-of-State - Other Expenses	\$1,031.91
				General	Professional Development	Out-of-State - Registration	\$314.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/23/2025	0058515	FMU Employee/Associate	\$972.00	General	Professional Development	In-State - Registration	\$972.00
10/23/2025	0058516	Graybar Electric Company, Inc.	\$3,277.81	General	Building Maintenance	General Supplies	\$3,277.81
10/23/2025	0058517	Herald Office Supply, Inc.	\$991.44	General	Accounting	General Supplies	\$991.44
10/23/2025	0058519	Hotel Florence, LLC	\$170.35	General	UP Gallery	Contractual Services	\$170.35
10/23/2025	0058520	FMU Employee/Associate	\$874.36	General	Professional Development	In-State - Other Expenses	\$874.36
10/23/2025	0058521	Kard Properties	\$1,500.00	General	Public Affairs	Contractual Services	\$1,500.00
10/23/2025	0058522	Mansfield Oil Company	\$4,777.34	General	Motorpool & Charge Backs	Fuel	\$4,777.34
10/23/2025	0058523	FMU Employee/Associate	\$527.86	General	Facilities Mgmt Admin	In-State - Other Expenses	\$527.86
10/23/2025	0058524	FMU Employee/Associate	\$676.00	General	Professional Development	In-State - Other Expenses	\$676.00
10/23/2025	0058525	FMU Employee/Associate	\$138.77	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$104.77
				General	Instructional Recruiting	Business Meals and Entertain	\$34.00
10/23/2025	0058526	Office of the Comptroller General	\$1,225.00	General	Employer Contributions	Unemploy Comp	\$1,225.00
10/23/2025	0058527	Olsten Staffing Services Corp.	\$10,895.41	General	Custodial Services	Contractual Services - Project	\$4,500.46
				General	Grounds Maintenance	Contractual Services - Project	\$6,394.95
10/23/2025	0058528	Pacific & Southern, LLC	\$2,450.00	General	Enrollment Marketing	Advertising	\$2,450.00
10/23/2025	0058529	Quality Service Company, LLC	\$880.00	General	Building Maintenance	Contractual Services	\$880.00
10/23/2025	0058530	Rentokil North America Inc	\$291.87	General	Grounds Maintenance	Contractual Services	\$291.87
10/23/2025	0058532	Savvy Shopper LLC	\$3,900.00	General	Enrollment Marketing	Advertising	\$600.00
				PAC - Series	Perform Arts Center	Marketing	\$3,300.00
10/23/2025	0058534	FMU Employee/Associate	\$203.77	General	Professional Development	General Supplies	\$203.77
10/23/2025	0058535	SiteOne Landscape Supply, LLC	\$6,267.54	General	Grounds Maintenance	General Supplies	\$6,267.54
10/27/2025	0058536	FMU Employee/Associate	\$732.09	Agency-General	General	Acad & Academic Student Groups	\$732.09
10/27/2025	0058537	Community Broadcasters, LLC	\$1,024.00	PAC - Series	Perform Arts Center	Marketing	\$1,024.00
10/27/2025	0058538	CrissCross, LLC	\$200.00	Student Activities	Student Life	Student Functions and Events	\$200.00
10/27/2025	0058539	Diana M. Murphy	\$495.00	General	Enrollment Marketing	Advertising	\$495.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/27/2025	0058540	FMU Athletics	\$1,278.00	General	Golf	Non-State Emp Travel	\$630.00
				General	Soccer-Men	Non-State Emp Travel	\$648.00
10/27/2025	0058541	Hotel Florence, LLC	\$736.17	General	UP Gallery	Contractual Services	\$736.17
10/27/2025	0058542	Lamb's	\$363.60	Student Activities	Campus Activities Board (CAB)	Student Functions and Events	\$363.60
10/27/2025	0058543	Morgan McCarver	\$406.00	General	UP Gallery	General Supplies	\$406.00
10/27/2025	0058544	National Institute of Governmental	\$495.00	General	Purchasing	Contractual Services	\$495.00
10/27/2025	0058545	F. B. Riggs	\$750.00	General	Track-Women	Contractual Services	\$750.00
10/27/2025	0058546	SC Dept. of Administration	\$120.00	General	Executive VP	Contractual Services	\$120.00
10/27/2025	0058548	Johnson Controls Inc.	\$5,688.14	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,688.14
10/30/2025	0058569	4AP Holdings Inc.	\$689.45	General	Center of Excellence	General Supplies	\$689.45
10/30/2025	0058570	AT&T Mobility	\$227.97	General	Telephone	Telephone Bill (External)	\$227.97
10/30/2025	0058571	FMU Employee/Associate	\$425.00	General	General	A/R - Travel	\$425.00
10/30/2025	0058573	Bruce Potter Consulting, LLC	\$2,000.00	General	Center of Excellence	Contractual Services	\$2,000.00
10/30/2025	0058574	David Nagel	\$2,000.00	General	Center of Excellence	Contractual Services	\$2,000.00
10/30/2025	0058575	Dominion Energy	\$1,674.63	General	Utilities	Fuel	\$1,674.63
10/30/2025	0058576	EMC National Life	\$643.36	General	General	A/P - Payroll - EMC Nation Lif	\$643.36
10/30/2025	0058577	Federal Express Corporation	\$85.70	General	Facilities Mgmt Admin	Contractual Services - Project	\$85.70
10/30/2025	0058578	Fisher Scientific Company, LLC	\$174.86	Lightsey Visiting Scholar	Research	General Supplies	\$174.86
10/30/2025	0058579	FMU Education Foundation	\$2,600.72	General	General	A/P - Payroll - Scholarships	\$2,600.72
10/30/2025	0058580	FMU Education Foundation	\$15,136.50	PAC - Series	General	Remittances - Ticket Sales	\$15,136.50
10/30/2025	0058581	Lake Erie Nature and Science Center	\$50.00	General	Physics and Engineering	Contractual Services	\$50.00
10/30/2025	0058582	FMU Employee/Associate	\$448.66	General	Nursing	In-State - Other Expenses	\$448.66
10/30/2025	0058583	FMU Employee/Associate	\$2,904.00	General	General	A/R - Travel	\$2,904.00
10/30/2025	0058584	Department of the Treasury	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
10/30/2025	0058585	Jostens Inc.	\$8.15	General	Registrar	Contractual Services	\$8.15

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/30/2025	0058587	FMU Student	\$200.00	General	Fine Arts	Contractual Services	\$200.00
10/30/2025	0058588	Lionheart Billiards	\$848.00	General	University Center	General Supplies	\$848.00
10/30/2025	0058589	Manhattan Life Assurance Co of Amer	\$749.20	General	General	A/P - Payroll - Manhattan Life	\$749.20
10/30/2025	0058590	FMU Employee/Associate	\$1,108.25	General	Admissions	In-State - Other Expenses	\$1,108.25
10/30/2025	0058591	Mutual of Omaha Insurance Co	\$1,667.67	Foundation Support	Employer Contributions	Foundation Premiums	\$181.51
				General	General	A/P - Payroll - Mut of Omaha	\$1,486.16
10/30/2025	0058592	Olsten Staffing Services Corp.	\$11,168.65	General	Custodial Services	Contractual Services - Project	\$3,949.09
				General	Grounds Maintenance	Contractual Services - Project	\$7,219.56
10/30/2025	0058593	Pee Dee Federal Credit Union	\$7,446.12	General	General	A/P - Payroll - PD Fed Credit	\$7,446.12
10/30/2025	0058594	FMU Employee/Associate	\$1,340.00	General	General	A/R - Travel	\$1,340.00
10/30/2025	0058596	FMU Student	\$500.00	General	Fine Arts	Contractual Services	\$500.00
10/30/2025	0058597	FMU Employee/Associate	\$2,507.91	General	Professional Development	Out-of-State - Other Expenses	\$2,193.91
				General	Professional Development	Out-of-State - Registration	\$314.00
10/30/2025	0058598	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
10/30/2025	0058599	SC State Credit Union	\$100.00	General	General	A/P - Payroll - SC Emp Credit	\$100.00
10/30/2025	0058600	SC State Employees Association	\$33.00	General	General	A/P - Payroll - SC Emp Assoc	\$33.00
10/30/2025	0058601	Jenalee M. Shepard	\$400.00	General	PEAK Program	Contractual Services	\$400.00
10/30/2025	0058602	Shred With Us	\$25.00	General	Counseling & Testing	Contractual Services	\$25.00
10/30/2025	0058603	FMU Employee/Associate	\$161.58	General	English, Philo	Business Meals and Entertain	\$161.58
10/30/2025	0058604	Stericycle, Inc.	\$269.02	General	Nursing	Contractual Services	\$269.02
10/30/2025	0058605	Technology Solutions of Charleston	\$4,846.96	General	Campus Police	Contractual Services	\$4,846.96
10/30/2025	0058606	VWR International, LLC	\$11,008.33	General	General	A/P - Use Tax	-\$880.67
				US Dept of Educ Equip & Tech	Chemistry	Equipment	\$11,889.00
10/30/2025	0058607	James R. Watson	\$250.00	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$250.00
10/30/2025	0058608	David L. Yeazell	\$100.00	PAC - Series	Perform Arts Center	Contractual Services	\$100.00

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10/14/2025	A4362	Department of the Treasury	\$2,318.29	General	General	A/P - Payroll - Fed Inc Tax	\$365.69
				General	General	A/P - Payroll - FICA/Med	\$1,952.60
10/14/2025	A4363	SC Dept. of Revenue	\$699.49	General	General	A/P - Payroll - State Inc Tax	\$699.49
10/14/2025	A4364	International Association of Univer	\$2,651.28	General	President's Office	Dues	\$2,651.28
10/14/2025	A4365	SC PEBA	\$499,629.74	General	Employer Contributions	Dental	\$6,564.76
				General	Employer Contributions	Health	\$382,365.32
				General	General	A/P - Payroll - Dental Ins	\$2,795.40
				General	General	A/P - Payroll - Dental Plus	\$16,000.96
				General	General	A/P - Payroll - Optional Life	\$11,623.90
				General	General	A/P - Payroll - State Health	\$71,139.16
				General	General	A/P - Payroll - Supplement LTD	\$4,013.88
				General	General	A/P - Payroll - Tobac Use Cert	\$520.00
				General	General	A/P - Payroll - Vision	\$3,727.88
				General	General	A/P - PR - Depend Life Child	\$147.42
				General	General	A/P - PR - Depnd Life Spouse	\$731.06
10/14/2025	A4366	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
10/14/2025	A4367	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
10/14/2025	A4368	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
10/14/2025	A4369	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
10/14/2025	A4370	Florence County Family Court	\$228.49	General	General	A/P - Payroll - Child Support	\$228.49
10/14/2025	A4371	TIAA-CREF	\$14,889.89	General	General	A/P - Payroll - TIAA Annuity	\$14,889.89
10/14/2025	A4372	ASI Flex	\$7,979.49	General	General	A/P - Payroll - Dep Care	\$824.99
				General	General	A/P - Payroll - Health Savings	\$1,583.31
				General	General	A/P - Payroll - Med Spending	\$5,491.99
				General	General	A/P - Payroll-Moneyplus Fee	\$79.20
10/14/2025	A4373	DC Office of Tax and Revenue	\$16.43	General	General	A/P - Payroll - State Inc Tax	\$16.43
10/14/2025	A4374	DC Office of Unemployment Compensat	\$38.12	General	Employer Contributions	Unemploy Comp	\$38.12
10/14/2025	A4375	DC Office of Paid Family Leave	\$9.86	General	Employer Contributions	Unemploy Comp	\$9.86

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10/14/2025	A4376	GADOL	\$35.49	General	Employer Contributions	Unemploy Comp	\$35.49
10/14/2025	A4377	Louisiana Department of Revenue	\$182.75	General	General	A/P - Payroll - State Inc Tax	\$182.75
10/14/2025	A4378	NC Department of Revenue	\$424.00	General	General	A/P - Payroll - State Inc Tax	\$424.00
10/14/2025	A4379	NC Division of Employment Security	\$190.49	General	Employer Contributions	Unemploy Comp	\$190.49
10/14/2025	A4380	NY Dept of Taxation and Finance	\$41.51	General	General	A/P - Payroll - State Inc Tax	\$41.51
10/14/2025	A4381	Tennessee Dept. of Labor & Workforce	\$2.70	General	Employer Contributions	Unemploy Comp	\$2.70
10/14/2025	A4382	Virginia Department of Taxation	\$59.21	General	General	A/P - Payroll - State Inc Tax	\$59.21
10/14/2025	A4383	SC Dept. of Revenue	\$58,500.74	General	General	A/P - Payroll - State Inc Tax	\$58,500.74
10/14/2025	A4384	Department of the Treasury	\$366,198.57	General	General	A/P - Payroll - Fed Inc Tax	\$123,795.44
				General	General	A/P - Payroll - FICA/Med	\$242,403.13
10/14/2025	A4385	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
10/14/2025	A4386	South Carolina Retirement System	\$128.75	General	General	A/P - Payroll - SCRS IL Prog	\$128.75
10/14/2025	A4387	Lincoln Financial Group	\$800.00	General	General	A/P - Payroll - Lincoln Annuity	\$800.00
10/14/2025	A4388	AIG	\$495.00	General	General	A/P - Payroll - AIG Annuity	\$495.00
10/14/2025	A4389	Empower Retirement	\$26,986.49	General	General	A/P - Payroll - Def Comp Repay	\$27.99
				General	General	A/P - Payroll - State Def Comp	\$26,958.50
10/15/2025	A4390	Colonial Life	\$606.84	General	General	A/P - Payroll - Child Support	\$0.10
				General	General	A/P - Payroll - Colonial Life	\$606.74
10/15/2025	A4391	ASI Flex	\$9,915.19	General	General	A/P - Payroll - Child Support	\$0.70
				General	General	A/P - Payroll - Dep Care	\$824.99
				General	General	A/P - Payroll - Health Savings	\$3,518.31
				General	General	A/P - Payroll - Med Spending	\$5,491.99
				General	General	A/P - Payroll-Moneyplus Fee	\$79.20
10/22/2025	A4392	SC Dept. of Revenue	\$13.10	General	Cottage	Supplies/Services - Reimburse	\$13.10
10/22/2025	A4393	SC Dept. of Revenue	\$1,276.42	General	General	A/P - Use Tax	\$719.29

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				General	General	Other Revenue	\$2.67
				General	General	Transcript Fee	\$565.99
				General	General Institutional Expense	Tax & Licenses	-\$26.05
				PAC - Operations	General	Other Revenue	\$14.52
10/22/2025	A4394	SC Dept. of Revenue	\$123.57	General	General	Athletic Revenue	\$123.57
10/22/2025	A4395	Duke Energy Progress	\$244,605.98	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$35,724.66
				Dining Services - FMU	Auxiliaries-General	Electricity	\$13,390.88
				General	Utilities	Electricity	\$195,490.44
10/22/2025	A4396	Department of the Treasury	\$1,915.56	General	Employer Contributions	Social Security	\$0.09
				General	General	A/P - Payroll - Fed Inc Tax	\$220.43
				General	General	A/P - Payroll - FICA/Med	\$1,695.04
10/22/2025	A4397	SC Dept. of Revenue	\$467.55	General	General	A/P - Payroll - State Inc Tax	\$467.55
10/22/2025	A4398	ELM National Disbursement Network	\$2,066.00	Agency-General	General	Guaranteed Student Loans	\$2,066.00
10/22/2025	A4399	Bank of America, N.A.	\$140,601.07	General	Procurement Card	Procurement Card	\$140,601.07
10/29/2025	A4400	AFLAC	\$782.06	General	General	A/P - Payroll - AFLAC	\$782.06
10/29/2025	A4401	South Carolina Retirement System	\$913,036.17	General	Employer Contributions	State Retirement	\$735,543.14
				General	General	A/P - Payroll - Ret - Police	\$4,788.17
				General	General	A/P - Payroll - Ret - Regular	\$172,704.86
10/29/2025	A4402	TIAA-CREF	\$125,965.13	General	Employer Contributions	State Retirement	\$45,353.67
				General	General	A/P - Payroll - Ret #1 TIAA	\$80,611.46
10/29/2025	A4403	AIG	\$13,048.23	General	Employer Contributions	State Retirement	\$4,660.08
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,388.15
10/29/2025	A4404	Mass Mutual Retirement Services	\$26,198.42	General	Employer Contributions	State Retirement	\$9,356.57
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$16,841.85
10/29/2025	A4405	Voya Institutional Trust Co.	\$13,305.18	General	Employer Contributions	State Retirement	\$4,751.85
				General	General	A/P - Payroll - Ret #8 Voya	\$8,553.33
10/29/2025	A4406	Department of the Treasury	\$365,460.89	General	General	A/P - Payroll - Fed Inc Tax	\$124,355.59
				General	General	A/P - Payroll - FICA/Med	\$241,105.30

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/29/2025	A4407	SC Dept. of Revenue	\$57,981.72	General	General	A/P - Payroll - State Inc Tax	\$57,981.72
10/29/2025	A4408	Virginia Department of Taxation	\$118.42	General	General	A/P - Payroll - State Inc Tax	\$118.42
10/29/2025	A4409	ASI Flex	\$8,396.15	General	General	A/P - Payroll - Dep Care	\$1,241.65
				General	General	A/P - Payroll - Health Savings	\$1,583.31
				General	General	A/P - Payroll - Med Spending	\$5,491.99
				General	General	A/P - Payroll-Moneyplus Fee	\$79.20
10/29/2025	A4410	TIAA-CREF	\$14,889.89	General	General	A/P - Payroll - TIAA Annuity	\$14,889.89
10/29/2025	A4411	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
10/29/2025	A4412	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
10/29/2025	A4413	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
10/29/2025	A4414	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
10/29/2025	A4415	Florence County Family Court	\$228.49	General	General	A/P - Payroll - Child Support	\$228.49
10/29/2025	A4416	Colonial Life	\$548.46	General	General	A/P - Payroll - Colonial Life	\$548.46
10/29/2025	A4417	SC State Treasurer's Office	\$21.84	General	General	Accrued Stale Dated Checks	\$21.84
10/29/2025	A4418	AIG	\$495.00	General	General	A/P - Payroll - AIG Annuity	\$495.00
10/29/2025	A4419	South Carolina Retirement System	\$128.75	General	General	A/P - Payroll - SCRS IL Prog	\$128.75
10/29/2025	A4420	Lincoln Financial Group	\$800.00	General	General	A/P - Payroll - Lincoln Annity	\$800.00
10/29/2025	A4421	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
10/29/2025	A4422	Empower Retirement	\$27,614.49	General	General	A/P - Payroll - Def Comp Repay	\$27.99
				General	General	A/P - Payroll - State Def Comp	\$27,586.50
10/2/2025	E0036211	FMU Employee/Associate	\$67.00	General	Admissions	In-State - Other Expenses	\$67.00
10/2/2025	E0036212	FMU Employee/Associate	\$1,284.56	General	Golf	Non-State Emp Travel	\$1,284.56
10/2/2025	E0036213	FMU Student	\$359.00	General	Psychology	General Supplies	\$359.00
10/2/2025	E0036214	Stephen Lipham	\$125.00	General	Fine Arts	Contractual Services	\$125.00

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10/2/2025	E0036215	FMU Employee/Associate	\$165.00	General	Occupational Therapy	Contractual Services	\$165.00
10/2/2025	E0036216	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
10/2/2025	E0036217	Amazon Capital Services, Inc.	\$193.73	General	RL-African American Collection	Books	\$193.73
10/2/2025	E0036218	American Trophy Co. Inc.	\$21.60	General	Athletics	General Supplies	\$21.60
10/2/2025	E0036219	CESA Educational Consultants LLC	\$3,360.00	Partnership Districts	Center of Excellence	Contractual Services	\$3,360.00
10/2/2025	E0036220	Community Journals, LLC	\$1,350.00	General	Enrollment Marketing	Advertising	\$1,350.00
10/2/2025	E0036221	Dana Safety Supply, Inc.	\$3,671.29	General	Campus Police	Equipment	\$3,671.29
10/2/2025	E0036222	Data Network Solutions, Inc.	\$4,908.42	General	Network Operations and Systems	Technology	\$4,908.42
10/2/2025	E0036223	Lexia Learning Systems LLC	\$798.00	Partnership Districts	Center of Excellence	General Supplies	\$798.00
10/2/2025	E0036224	Linde Gas & Equipment, Inc.	\$81.71	General	Biology	General Supplies	\$12.70
				General	Building Maintenance	General Supplies	\$40.88
				General	Chemistry	Contractual Services	\$24.11
				General	Physics and Engineering	General Supplies	\$4.02
10/2/2025	E0036225	MPD Electric Cooperative	\$5,910.98	General	Utilities	Electricity	\$5,910.98
10/2/2025	E0036226	QBS LLC	\$799.00	Center for Autism Studies	Autism Program	In-State - Registration	\$799.00
10/2/2025	E0036227	SC Student Loan Corp	\$168.00	Agency-General	General	Guaranteed Student Loans	\$168.00
10/2/2025	E0036228	Sona Systems, LLC	\$1,000.00	General	Psychology	Contractual Services	\$1,000.00
10/2/2025	E0036229	University of South Carolina	\$146,160.40	SC DHHS - USC Subcontract	Instruction Support	Contractual Services	\$146,160.40
10/6/2025	E0036230	FMU Employee/Associate	\$42.00	General	Softball	Travel Pool - Recruit	\$42.00
10/6/2025	E0036231	FMU Employee/Associate	\$377.60	General	CIO	In-State - Other Expenses	\$377.60
10/6/2025	E0036232	FMU Employee/Associate	\$57.00	General	Admissions	In-State - Other Expenses	\$57.00
10/6/2025	E0036233	FMU Employee/Associate	\$205.23	General	Admissions	In-State - Other Expenses	\$205.23
10/6/2025	E0036234	FMU Employee/Associate	\$10.08	Student Activities	Campus Activities Board (CAB)	Student Functions and Events	\$10.08
10/6/2025	E0036235	FMU Employee/Associate	\$107.70	General	Admissions	In-State - Other Expenses	\$107.70
10/6/2025	E0036236	FMU Employee/Associate	\$38.70	General	Admissions	In-State - Other Expenses	\$38.70

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10/6/2025	E0036237	FMU Employee/Associate	\$356.80	General	Basketball-Women	Student Functions and Events	\$356.80
10/6/2025	E0036238	4imprint Inc	\$4,995.94	General	Healthcare Admin	General Supplies	\$4,995.94
10/6/2025	E0036239	Anderson Plumbing & Industrial Inc.	\$1,271.30	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$40.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,231.30
10/6/2025	E0036240	Aramark Dallas Lockbox	\$11,058.50	Center for the Child-Oper	Center for the Child	Contractual Services	\$902.00
				General	General	Debit Plan	\$1,394.94
				General	General	Patriot Bucks	\$8,761.56
10/6/2025	E0036241	Barnes & Noble, Inc.	\$6,913.17	General	General	Debit Plan	\$6,913.17
10/6/2025	E0036242	Camcor, Inc.	\$5,829.84	SC Lottery Tech Funding	I T Supplement	Technology	\$5,829.84
10/6/2025	E0036243	Carolina Elevator Service, Inc.	\$3,975.00	General	Facilities Mgmt Admin	Contractual Services	\$3,975.00
10/6/2025	E0036244	Carolina Insulation Contractors, Inc	\$980.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$980.00
10/6/2025	E0036245	Erik Healy	\$3,250.00	General	Grounds Maintenance	Contractual Services	\$3,250.00
10/6/2025	E0036246	Kristopher R. Meade	\$2,450.00	General	Enrollment Marketing	Contractual Services	\$2,450.00
10/6/2025	E0036247	Pee Dee Printing Inc.	\$324.00	General	Maint, Replacement & Repairs	Contractual Services	\$324.00
10/6/2025	E0036248	Presidio Technology Capital, LLC	\$6,327.65	General	Stockroom	Expend for Retire of Indebted	\$6,327.65
10/6/2025	E0036249	Spann Roofing Repair Services LLC	\$711.11	General	Building Maintenance	Contractual Services	\$711.11
10/6/2025	E0036250	Williams & Fudge Inc	\$768.49	General	Accounting	Collection costs	\$768.49
10/9/2025	E0036277	FMU Employee/Associate	\$28.00	General	Basketball-Women	Travel Pool - Recruit	\$28.00
10/9/2025	E0036278	FMU Employee/Associate	\$2,292.50	General	Admissions	In-State - Other Expenses	\$2,292.50
10/9/2025	E0036279	Timothy Wise	\$1,135.50	General	Building Maintenance	Contractual Services	\$472.50
				General	Building Maintenance	General Supplies	\$663.00
10/9/2025	E0036280	Adams Outdoor Advertising, L.P.	\$4,810.00	General	Enrollment Marketing	Advertising	\$1,185.00
				PAC - Series	Perform Arts Center	Marketing	\$3,625.00
10/9/2025	E0036281	Amazon Capital Services, Inc.	\$1,314.38	General	RL-African American Collection	Books	\$924.78
				General	Rogers Library	Books	\$389.60
10/9/2025	E0036282	Anderson Plumbing & Industrial Inc.	\$1,300.00	General	Building Maintenance	Contractual Services	\$1,300.00

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10/9/2025	E0036283	Aramark Dallas Lockbox	\$93,152.18	Dining Services - FMU	General	FMU Board Plan Split	-\$9,386.00
				General	General	Debit Plan	\$1,052.77
				General	General	Patriot Bucks	\$7,625.35
				Outsourced Dining Services	General	Remittances to Outsourcers	\$84,474.06
				Outsourced Dining Services	General	Revenue Reduction	\$9,386.00
10/9/2025	E0036284	Axiom Music LLC	\$2,000.00	Student Activities	Student Life	Student Functions and Events	\$2,000.00
10/9/2025	E0036285	Barnes & Noble, Inc.	\$2,391.41	General	General	Debit Plan	\$2,391.41
10/9/2025	E0036286	Carolina Elevator Service, Inc.	\$1,450.10	General	Building Maintenance	Contractual Services	\$1,365.00
				General	Building Maintenance	General Supplies	\$85.10
10/9/2025	E0036287	Carolina Insulation Contractors, Inc	\$240.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$240.00
10/9/2025	E0036288	Coastal Limousine of Charleston, LLC	\$5,619.00	General	Cross Country-Men	Non-State Emp - Contracted	\$947.50
				General	Cross Country-Women	Non-State Emp - Contracted	\$947.50
				General	Volleyball	Non-State Emp - Contracted	\$3,724.00
10/9/2025	E0036289	Dell Marketing L.P.	\$14,084.10	General	Facilities Mgmt Admin	General Supplies	\$14,084.10
10/9/2025	E0036290	Johnson Controls US Holdings, LLC	\$7,515.81	General	Telephone	General Supplies	\$7,515.81
10/9/2025	E0036291	Kristopher R. Meade	\$1,500.00	General	Physics and Engineering	Contractual Services	\$1,500.00
10/9/2025	E0036292	OCLC, Inc.	\$109.08	General	Rogers Library	Contractual Services	\$109.08
10/9/2025	E0036293	Pepsi Cola of Florence, LLC	\$1,296.00	Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$1,296.00
10/9/2025	E0036294	PowerDMS, Inc.	\$5,747.39	General	Campus Police	Contractual Services	\$5,747.39
10/9/2025	E0036295	Ride-N-Shine	\$9,736.76	General	Maint, Replacement & Repairs	Contractual Services	\$9,736.76
10/9/2025	E0036296	Russell Benjamin Ard Jr.	\$85.00	General	Motorpool & Charge Backs	Contractual Services	\$85.00
10/9/2025	E0036297	S&ME Inc.	\$1,589.80	General	Asbestos	Contractual Services	\$1,589.80
10/9/2025	E0036298	SACS-COC	\$775.00	General	SACS Support	Out-of-State - Registration	\$775.00
10/9/2025	E0036299	Student Connections, LLC	\$1,353.00	General	Financial Assistance	Contractual Services	\$1,353.00
10/9/2025	E0036300	WH Bristow Inc	\$1,422.55	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,422.55
10/9/2025	E0036301	World Travel and Cruises	\$1,075.49	General	International Studies	Foreign - Other Expenses	\$1,075.49

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10/13/2025	E0036302	FMU Employee/Associate	\$412.92	General	Admissions	In-State - Other Expenses	\$412.92
10/13/2025	E0036304	FMU Employee/Associate	\$5.00	General	Soccer-Men	Non-State Emp Travel	\$5.00
10/13/2025	E0036305	FMU Employee/Associate	\$75.60	General	NPLI	In-State - Other Expenses	\$75.60
10/13/2025	E0036306	4imprint Inc	\$801.53	General	Admissions	General Supplies	\$801.53
10/13/2025	E0036307	700 Main II, LLC	\$6,920.96	General	Provost Office	Out-of-State - Other Expenses	\$6,920.96
10/13/2025	E0036308	Aramark Dallas Lockbox	\$85,564.02	Center for the Child-Oper	Center for the Child	Contractual Services	\$866.58
				Dining Services - FMU	General	FMU Board Plan Split	-\$9,372.93
				Dining Services - FMU	General	Remittances to Outsourcers	\$341.00
				Outsourced Dining Services	General	Remittances to Outsourcers	\$86,356.44
				Outsourced Dining Services	General	Revenue Reduction	\$7,372.93
10/13/2025	E0036309	Barnes & Noble, Inc.	\$5,385.08	General	General	A/R Billings - Voc Rehab Fed	\$3,557.14
				General	General	A/R Billings - Voc Rehab SC	\$1,827.94
10/13/2025	E0036310	D & G Enterprise, Inc.	\$2,487.00	General	Custodial Services	Contractual Services	\$2,487.00
10/13/2025	E0036311	Etix, Inc.	\$1,076.70	PAC - Operations	Perform Arts Center	Contractual Services	\$1,076.70
10/13/2025	E0036312	Johnson-Lambe Company, Inc.	\$302.40	General	Acro & Tumbling	General Supplies	\$302.40
10/13/2025	E0036313	M & M Printing and Graphics	\$4,799.84	General	Admissions	Printing	\$4,799.84
10/13/2025	E0036314	McMillan Pazdan Smith, LLC	\$45,624.04	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$45,624.04
10/13/2025	E0036315	Swaminarayan LLC	\$1,555.20	General	Honors Program	Non-State Emp Travel	\$1,555.20
10/13/2025	E0036316	Thompson Construction Group, Inc.	\$64,502.47	School of Bus/Educ Build	Capital Projects	Contractual Services	\$64,502.47
10/13/2025	E0036317	World Travel and Cruises	\$2,762.86	General	International Studies	Foreign - Other Expenses	\$2,762.86
10/16/2025	E0036328	FMU Employee/Associate	\$30.00	General	Volleyball	Non-State Emp Travel	\$30.00
10/16/2025	E0036329	FMU Employee/Associate	\$1,075.76	General	Track-Men	Non-State Emp Travel	\$537.88
				General	Track-Women	Non-State Emp Travel	\$537.88
10/16/2025	E0036330	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
10/16/2025	E0036331	FMU Employee/Associate	\$204.24	General	Admissions	In-State - Other Expenses	\$204.24
10/16/2025	E0036332	FMU Employee/Associate	\$280.85	Agency-General	General	Acad & Academic Student Groups	\$280.85

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10/16/2025	E0036333	FMU Employee/Associate	\$1,121.07	General	Professional Development	Out-of-State - Other Expenses	\$967.32
				General	Professional Development	Out-of-State - Registration	\$153.75
10/16/2025	E0036334	FMU Employee/Associate	\$3,230.56	General	PEAK Program	In-State - Registration	\$535.00
				General	PEAK Program	Non-State Emp Travel	\$2,695.56
10/16/2025	E0036335	FMU Employee/Associate	\$58.80	General	Registrar	In-State - Other Expenses	\$58.80
10/16/2025	E0036336	FMU Employee/Associate	\$695.38	School of Business Discretion	School of Business	Out-of-State - Other Expenses	\$695.38
10/16/2025	E0036337	FMU Employee/Associate	\$57.26	General	English, Philo	Business Meals and Entertain	\$57.26
10/16/2025	E0036338	FMU Employee/Associate	\$204.85	General	Admissions	In-State - Other Expenses	\$204.85
10/16/2025	E0036339	FMU Employee/Associate	\$1,082.70	General	Soccer-Men	Non-State Emp Travel	\$1,082.70
10/16/2025	E0036340	FMU Employee/Associate	\$1,972.87	General	Professional Development	Out-of-State - Other Expenses	\$1,472.87
				General	Professional Development	Out-of-State - Registration	\$500.00
10/16/2025	E0036341	FMU Employee/Associate	\$335.28	General	General	A/P - Payroll - Dental Plus	\$28.80
				General	General	A/P - Payroll - Optional Life	\$202.50
				General	General	A/P - Payroll - State Health	\$97.68
				General	General	A/P - Payroll - Vision	\$6.30
10/16/2025	E0036343	4imprint Inc	\$744.91	General	Speech Pathology	Marketing	\$744.91
10/16/2025	E0036344	AE Insurance LLC	\$2,930.00	PSYCH Medical Billing	Psychology	Contractual Services	\$1,510.00
				SLP Medical Billing	Speech Pathology	Contractual Services	\$1,420.00
10/16/2025	E0036345	American Trophy Co. Inc.	\$20.00	General	Public Affairs	General Supplies	\$20.00
10/16/2025	E0036346	Anderson Plumbing & Industrial Inc.	\$3,600.00	General	Building Maintenance	Contractual Services	\$3,600.00
10/16/2025	E0036347	Aramark Dallas Lockbox	\$22,574.37	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$18,984.47
				General	General	Debit Plan	\$543.45
				General	General	Patriot Bucks	\$3,046.45
10/16/2025	E0036348	Carolina Reel Grinding	\$650.00	General	Grounds Maintenance	Contractual Services	\$650.00
10/16/2025	E0036349	Central Poly-Bag Corp	\$13,782.96	General	Custodial Services	General Supplies	\$11,102.96
				General	Grounds Maintenance	General Supplies	\$2,680.00
10/16/2025	E0036350	Coastal Limousine of Charleston, LLC	\$5,835.00	General	Soccer-Men	Non-State Emp - Contracted	\$3,790.00

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				General	Volleyball	Non-State Emp - Contracted	\$2,045.00
10/16/2025	E0036351	Daktronics, Inc.	\$8,489.25	General	Athletics	Contractual Services	\$8,489.25
10/16/2025	E0036352	Evans & Sutherland Computer Corp.	\$24,516.00	General	Physics and Engineering	Equipment	\$155.36
				US Dept of Educ Equip & Tech	Physics and Engineering	Equipment	\$24,360.64
10/16/2025	E0036353	Everything But the Mime, Inc	\$2,920.00	Student Activities	Student Life	Contractual Services	\$2,920.00
10/16/2025	E0036354	Harris Pest Control, Inc.	\$1,030.32	General	Grounds Maintenance	Contractual Services	\$1,030.32
10/16/2025	E0036355	Johnson-Lambe Company, Inc.	\$5,583.06	General	Baseball	Uniforms	\$5,583.06
10/16/2025	E0036356	Pee Dee Printing Inc.	\$147.09	General	UP Gallery	General Supplies	\$147.09
10/16/2025	E0036357	Charter Communications Holdings	\$10,056.31	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$9,503.23
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$221.23
				General	Building Maintenance	Contractual Services	\$331.85
10/16/2025	E0036358	University of South Carolina	\$98,744.55	SC DHHS - USC Subcontract	Instruction Support	Contractual Services	\$98,744.55
10/20/2025	E0036359	FMU Employee/Associate	\$95.20	General	McNair Center	In-State - Other Expenses	\$95.20
10/20/2025	E0036360	FMU Employee/Associate	\$1,002.12	General	Volleyball	Non-State Emp Travel	\$1,002.12
10/20/2025	E0036361	FMU Employee/Associate	\$1,079.02	General	Golf	Non-State Emp Travel	\$1,079.02
10/20/2025	E0036362	FMU Employee/Associate	\$3,000.00	General	Professional Development	Foreign - Other Expenses	\$3,000.00
10/20/2025	E0036363	FMU Employee/Associate	\$1,439.59	Universities Studying Slavery	Provost Office	Out-of-State - Other Expenses	\$1,439.59
10/20/2025	E0036364	FMU Employee/Associate	\$131.60	General	Registrar	In-State - Other Expenses	\$131.60
10/20/2025	E0036365	Aramark Dallas Lockbox	\$902.00	Center for the Child-Oper	Center for the Child	Contractual Services	\$902.00
10/20/2025	E0036366	Champion Embroidery & Screen Print	\$558.36	General	Center of Excellence	General Supplies	\$558.36
10/20/2025	E0036367	Educational Computer Systems, Inc.	\$423.43	FMU Regulated	Accounting	Contractual Services	\$309.86
				General	Accounting	Contractual Services	\$113.57
10/20/2025	E0036368	Ellucian Company, L.P.	\$32,020.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$32,020.00
10/20/2025	E0036369	FISERV, Inc.	\$43,070.65	General	Institutional Support	Credit Card Merchant fees	\$42,952.68
				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	\$82.97
				SLP Medical Billing	Executive VP	Credit Card Merchant fees	\$35.00

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10/20/2025	E0036370	Johnson-Lambe Company, Inc.	\$4,399.92	ADS - Volleyball	Volleyball	General Supplies	\$4,399.92
10/20/2025	E0036371	Jordan & Sons Plumbing Co. Inc.	\$419.00	General	Building Maintenance	Contractual Services	\$419.00
10/20/2025	E0036372	McGuire Woods LLP	\$6,500.00	Liaison Support	Liaison Support	Contractual Services	\$6,500.00
10/20/2025	E0036373	SACS-COC	\$1,275.00	General	President's Office	Dues	\$500.00
				General	SACS Support	Out-of-State - Registration	\$775.00
10/20/2025	E0036374	WH Bristow Inc	\$1,310.76	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,310.76
10/20/2025	E0036375	World Travel and Cruises	\$100.00	General	International Studies	Out-of-State - Other Expenses	\$100.00
10/23/2025	E0036389	Andrews Business Services	\$2,872.58	General	Business, Admin, & Econ	General Supplies	\$2,872.58
10/23/2025	E0036390	FMU Employee/Associate	\$33.72	General	Financial Assistance	Student Functions and Events	\$33.72
10/23/2025	E0036391	FMU Employee/Associate	\$686.80	AI Enabled Devices for Advance	Research	In-State - Other Expenses	\$686.80
10/23/2025	E0036392	FMU Employee/Associate	\$91.00	General	Biology	In-State - Other Expenses	\$91.00
10/23/2025	E0036393	FMU Employee/Associate	\$710.25	General	Admissions	In-State - Other Expenses	\$710.25
10/23/2025	E0036394	FMU Employee/Associate	\$166.50	General	Admissions	In-State - Other Expenses	\$166.50
10/23/2025	E0036395	FMU Employee/Associate	\$73.14	General	Financial Assistance	In-State - Other Expenses	\$73.14
10/23/2025	E0036396	FMU Employee/Associate	\$300.95	General	Professional Development	Out-of-State - Other Expenses	\$300.95
10/23/2025	E0036397	FMU Employee/Associate	\$172.20	General	Education	In-State - Other Expenses	\$172.20
10/23/2025	E0036398	FMU Employee/Associate	\$30.00	General	Admissions	In-State - Other Expenses	\$30.00
10/23/2025	E0036399	FMU Employee/Associate	\$143.88	General	Financial Assistance	Student Functions and Events	\$143.88
10/23/2025	E0036400	FMU Employee/Associate	\$1,854.38	General	Center of Excellence	In-State - Other Expenses	\$156.60
				General	Center of Excellence	Out-of-State - Other Expenses	\$965.02
				General	Center of Excellence	Out-of-State - Registration	\$490.00
				Partnership Districts	Center of Excellence	Business Meals and Entertain	\$242.76
10/23/2025	E0036401	FMU Employee/Associate	\$46.34	General	Financial Assistance	In-State - Other Expenses	\$46.34
10/23/2025	E0036402	FMU Employee/Associate	\$103.34	ADS - Men's Basketball	Basketball-Men	Athletic Recruiting Events	\$103.34
10/23/2025	E0036403	Amazon Capital Services, Inc.	\$1,061.14	General	RL-African American Collection	Books	\$1,055.87
				General	Rogers Library	Books	\$5.27

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10/23/2025	E0036404	Aramark Dallas Lockbox	\$90,667.38	Dining Services - FMU	General	FMU Board Plan Split	-\$9,240.87
				Dining Services - FMU	General	Remittances to Outsourcers	\$324.00
				General	General	Debit Plan	\$832.25
				General	General	Patriot Bucks	\$6,356.98
				Outsourced Dining Services	General	Remittances to Outsourcers	\$83,154.15
				Outsourced Dining Services	General	Revenue Reduction	\$9,240.87
10/23/2025	E0036405	Barnes & Noble, Inc.	\$594.58	General	General	A/R Billings - Voc Rehab Fed	\$594.58
10/23/2025	E0036406	Charter Comm. Holdings, LLC	\$4,708.63	General	Enrollment Marketing	Contractual Services	\$4,708.63
10/23/2025	E0036407	EAN Services, LLC	\$13,099.88	General	Motorpool & Charge Backs	Rentals	\$13,099.88
10/23/2025	E0036408	EBSCO Industries, Inc.	\$15,396.04	General	General	Prepaid Expenses	\$7,477.53
				General	Rogers Library	Books	\$842.02
				General	Rogers Library	Subscriptions - Electronic	\$7,076.49
10/23/2025	E0036409	Fe Technologies American Corporation	\$762.00	General	Rogers Library	General Supplies	\$762.00
10/23/2025	E0036410	FISERV, Inc.	\$10,626.70	General	Institutional Support	Credit Card Merchant fees	\$10,509.75
				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	\$81.95
				SLP Medical Billing	Executive VP	Credit Card Merchant fees	\$35.00
10/23/2025	E0036411	Johnson-Lambe Company, Inc.	\$20,063.16	General	Basketball-Men	General Supplies	\$20,063.16
10/23/2025	E0036412	Jordan & Sons Plumbing Co. Inc.	\$65.00	General	Building Maintenance	Contractual Services	\$65.00
10/23/2025	E0036413	Logisoft Computer Products, LLC	\$26,096.35	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$124.28
				Agency-PDMHSEC	PDMHSEC	General Supplies	\$124.28
				College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$124.28
				Florence Incubator	Kelley Center	Contractual Services	\$248.55
				General	Admissions	Contractual Services	\$124.28
				General	Athletics	Contractual Services	\$505.33
				General	Biology	Contractual Services	\$629.61
				General	Building Maintenance	Contractual Services	\$124.28
				General	Business, Admin, & Econ	Contractual Services	\$749.77
				General	Campus Police	Contractual Services	\$124.28
				General	Chemistry	Contractual Services	\$874.04

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Counseling & Testing	Technology	\$124.28
				General	Education	Contractual Services	\$248.55
				General	English, Philo	Contractual Services	\$5,427.35
				General	Enrollment Management	Contractual Services	\$252.67
				General	Enrollment Marketing	Contractual Services	\$1,516.00
				General	Executive VP	Contractual Services	\$497.10
				General	Financial Assistance	Contractual Services	\$248.55
				General	Fine Arts	Contractual Services	\$8,657.39
				General	General	A/P - Use Tax	-\$2,087.80
				General	History	General Supplies	\$124.28
				General	Honors Program	Contractual Services	\$124.28
				General	Institutional Research	Contractual Services	\$124.28
				General	Instructional Technology	Contractual Services	\$505.33
				General	International Studies	Contractual Services	\$124.28
				General	Maint, Replacement & Repairs	Contractual Services	\$124.28
				General	Mass Com	Technology	\$1,817.45
				General	McNair Center	Contractual Services	\$124.28
				General	Media Center & Services	Contractual Services	\$505.33
				General	Occupational Therapy	Dues	\$248.55
				General	Physician Assistant	Contractual Services	\$248.55
				General	Political Sci & Geography	Technology	\$248.55
				General	Provost Office	Technology	\$124.28
				General	Public Affairs	Contractual Services	\$252.67
				General	Registrar	Technology	\$248.55
				General	Sabbatical Research Award	Contractual Services	\$252.67
				General	School of Health Sciences	General Supplies	\$372.83
				General	Speech Pathology	Contractual Services	\$1,259.22
				General	UP Gallery	Contractual Services	\$252.67
				PAC - Operations	Perform Arts Center	Contractual Services	\$124.28
				Student Activities	Student Newspaper	Contractual Services	\$252.67
10/23/2025	E0036414	Lyrasis	\$491.62	General	General	Prepaid Expenses	\$246.48

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				General	Rogers Library	Subscriptions - Electronic	\$245.14
10/23/2025	E0036415	M & M Printing and Graphics	\$1,223.10	General	Physics and Engineering	General Supplies	\$205.20
				General	Public Affairs	Contractual Services	\$1,017.90
10/23/2025	E0036416	Pee Dee Printing Inc.	\$40.51	General	Building Maintenance	General Supplies	\$40.51
10/23/2025	E0036417	ReThink Autism, Inc.	\$660.00	PSYCH Medical Billing	Psychology	Contractual Services	\$660.00
10/23/2025	E0036418	Springer Customer Service	\$36,437.77	General	General	Prepaid Expenses	\$18,368.63
				General	Rogers Library	Subscriptions - Electronic	\$18,069.14
10/23/2025	E0036419	TouchNet Information Systems, Inc.	\$3,297.90	General	Building Maintenance	General Supplies	\$3,297.90
10/27/2025	E0036420	FMU Employee/Associate	\$22.00	General	International Studies	Business Meals and Entertain	\$22.00
10/27/2025	E0036421	FMU Employee/Associate	\$20.00	General	Admissions	In-State - Other Expenses	\$20.00
10/27/2025	E0036422	FMU Employee/Associate	\$1,123.92	General	Golf	Non-State Emp Travel	\$1,123.92
10/27/2025	E0036423	FMU Employee/Associate	\$35.31	General	McNair Center	Business Meals and Entertain	\$35.31
10/27/2025	E0036424	FMU Employee/Associate	\$412.73	Agency-General	General	Acad & Academic Student Groups	\$412.73
10/27/2025	E0036425	FMU Employee/Associate	\$69.50	General	Admissions	In-State - Other Expenses	\$69.50
10/27/2025	E0036426	FMU Employee/Associate	\$225.00	General	Physician Assistant	Dues	\$225.00
10/27/2025	E0036427	Adams Outdoor Advertising, L.P.	\$1,250.00	General	Fiction Festival	Advertising	\$1,250.00
10/27/2025	E0036428	Aramark Dallas Lockbox	\$98,109.06	Center for the Child-Opers	Center for the Child	Contractual Services	\$884.29
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$7,536.91
				Dining Services - FMU	General	FMU Board Plan Split	-\$9,272.84
				General	General	Debit Plan	\$883.51
				General	General	Patriot Bucks	\$5,348.75
				Outsourced Dining Services	General	Remittances to Outsourcers	\$83,455.60
				Outsourced Dining Services	General	Revenue Reduction	\$9,272.84
10/27/2025	E0036429	Elite Turf Services LLC	\$1,139.46	General	Grounds Maintenance	Contractual Services	\$1,139.46
10/27/2025	E0036430	Linde Gas & Equipment, Inc.	\$229.60	General	Biology	General Supplies	\$11.66
				General	Building Maintenance	General Supplies	\$172.58
				General	Physics and Engineering	General Supplies	\$45.36

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10/30/2025	E0036450	FMU Employee/Associate	\$2,503.17	General	President's Office	Foreign - Other Expenses	\$2,503.17
10/30/2025	E0036451	FMU Employee/Associate	\$891.89	General	Physics and Engineering	Out-of-State - Other Expenses	\$100.00
				General	REAL Program	Non-State Emp Travel	\$508.91
				General	REAL Program	Out-of-State - Registration	\$150.00
				Space Grant Management Award	Public Service	Student Functions and Events	\$132.98
10/30/2025	E0036452	FMU Employee/Associate	\$172.60	General	Admissions	In-State - Other Expenses	\$172.60
10/30/2025	E0036453	FMU Employee/Associate	\$2,880.61	General	President's Office	Foreign - Other Expenses	\$2,880.61
10/30/2025	E0036454	FMU Employee/Associate	\$788.38	Universities Studying Slavery	Provost Office	Travel Pool - Reg Contract	\$788.38
10/30/2025	E0036455	FMU Employee/Associate	\$4,056.21	School of Business Discretion	School of Business	Out-of-State - Other Expenses	\$4,056.21
10/30/2025	E0036456	FMU Employee/Associate	\$47.43	General	Admissions	In-State - Other Expenses	\$47.43
10/30/2025	E0036457	FMU Employee/Associate	\$286.00	General	Center of Excellence	In-State - Other Expenses	\$286.00
10/30/2025	E0036458	FMU Employee/Associate	\$1,146.26	General	Admissions	In-State - Other Expenses	\$1,146.26
10/30/2025	E0036459	FMU Employee/Associate	\$1,356.70	General	Professional Development	Out-of-State - Other Expenses	\$1,356.70
10/30/2025	E0036460	FMU Employee/Associate	\$1,361.08	General	Physics and Engineering	Out-of-State - Other Expenses	\$505.68
				General	Professional Development	Out-of-State - Other Expenses	\$705.40
				General	Professional Development	Out-of-State - Registration	\$150.00
10/30/2025	E0036461	4imprint Inc	\$1,348.81	General	Center of Excellence	General Supplies	\$1,348.81
10/30/2025	E0036462	Adams Outdoor Advertising, L.P.	\$4,750.00	General	Enrollment Marketing	Contractual Services	\$4,750.00
10/30/2025	E0036463	American Trophy Co. Inc.	\$317.52	General	General Academic Events	General Supplies	\$317.52
10/30/2025	E0036464	Bliss Products and Services, Inc	\$1,500.00	Center for the Child-Oper	Center for the Child	General Supplies	\$1,500.00
10/30/2025	E0036465	CESA Educational Consultants LLC	\$3,360.00	Partnership Districts	Center of Excellence	Contractual Services	\$3,360.00
10/30/2025	E0036466	Champion Embroidery & Screen Print	\$408.90	General	Financial Assistance	General Supplies	\$408.90
10/30/2025	E0036467	Coastal Limousine of Charleston, LLC	\$8,880.00	General	Cross Country-Men	Non-State Emp - Contracted	\$947.50
				General	Cross Country-Women	Non-State Emp - Contracted	\$947.50
				General	Soccer-Men	Non-State Emp - Contracted	\$947.50
				General	Soccer-Women	Non-State Emp - Contracted	\$947.50
				General	Volleyball	Non-State Emp - Contracted	\$5,090.00

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10/30/2025	E0036468	Jordan & Sons Plumbing Co. Inc.	\$547.00	General	Building Maintenance	Contractual Services	\$547.00
10/30/2025	E0036469	Linde Gas & Equipment, Inc.	\$23.33	General	Ecology Center	General Supplies	\$23.33
10/30/2025	E0036470	M & M Printing and Graphics	\$1,601.57	Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$831.60
				General	Fiction Festival	Advertising	\$769.97
10/30/2025	E0036471	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
10/30/2025	E0036472	Pee Dee Education Center	\$450.00	General	Center of Excellence	Contractual Services	\$450.00
10/30/2025	E0036473	Pee Dee Printing Inc.	\$213.52	General	Orientation	General Supplies	\$213.52
10/30/2025	E0036474	VC3 Inc	\$9,648.75	General	Network Operations and Systems	Contractual Services	\$9,648.75