Francis Marion University
Transparency Report - 6/1/2026 through 6/30/2026

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/1/2026	0060994	Albert Amerson's Nursery	$1,804.00	General	Grounds Maintenance	General Supplies	$1,804.00
6/1/2026	0060995	AT&T Mobility	$1,688.87	General	Telephone	Telephone Bill (External)	$1,688.87
6/1/2026	0060996	AT&T Mobility	$116.01	General	Telephone	Telephone Bill (External)	$116.01
6/1/2026	0060997	Coastal Landscape and Supplies, LLC	$1,524.09	General	Grounds Maintenance	General Supplies	$1,524.09
6/1/2026	0060998	Francis Marion University	$6,078.00	Agency-General	General	Held for Students	$6,078.00
6/1/2026	0060999	Pee Dee Irrigat Pee Dee Irrigation	$2,145.00	General	Grounds Maintenance	Contractual Services	$2,145.00
6/1/2026	0061000	LoriNanette Consulting, LLC	$700.00	General	Physician Assistant	Contractual Services - Project	$700.00
6/1/2026	0061001	Novatech, Inc.	$387.41	General	Political Sci & Geography	General Supplies	$387.41
6/1/2026	0061002	Olsten Staffing Services Corp.	$11,741.25	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	$2,733.25
				General	Custodial Services	Contractual Services - Project	$1,287.34
				General	Grounds Maintenance	Contractual Services - Project	$7,720.66
6/1/2026	0061003	Fred Salley, Jr.	$437.40	General	Campus Events	Contractual Services	$437.40
6/1/2026	0061004	Luke Sarmiento	$45.00	General	UP Gallery	Contractual Services	$45.00
6/1/2026	0061005	Washington State University	$1,381.60	General	REAL Program	General Supplies	$1,381.60
6/1/2026	0061006	Williamson Printing Llc	$32.40	General	Grounds Maintenance	Contractual Services	$32.40
6/4/2026	0061024	FMU Employee/Associate	$30.00	General	International Studies	Out-of-State - Other Expenses	$30.00
6/4/2026	0061025	FMU Employee/Associate	$5,717.31	General	Professional Development	Out-of-State - Other Expenses	$717.31
				General	REAL Program	Non-State Emp Travel	$5,000.00
6/4/2026	0061026	FMU Employee/Associate	$174.00	General	Psychology	Dues	$174.00
6/4/2026	0061027	City of Florence	$248.81	General	Utilities	Water	$248.81
6/4/2026	0061028	City of Florence	$509.62	General	Utilities	Water	$509.62
6/4/2026	0061029	City of Florence	$4,552.36	General	Utilities	Water	$4,552.36
6/4/2026	0061030	City of Florence	$5,899.44	General	Utilities	Water	$5,899.44
6/4/2026	0061031	Clark-Powell Associates, Inc.	$1,389.38	General	Instructional Technology	Contractual Services	$1,389.38
6/4/2026	0061032	FMU Employee/Associate	$349.77	General	Gender Awareness Week	Business Meals and Entertain	$41.24

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Gender Awareness Week	General Supplies	$109.28
				General	Gender Studies	Business Meals and Entertain	$199.25
6/4/2026	0061033	FMU Employee/Associate	$15.95	General	Speech Pathology	In-State - Other Expenses	$15.95
6/4/2026	0061034	FMU Employee/Associate	$274.00	General	Psychology	Dues	$274.00
6/4/2026	0061035	Dept. of Veteran Affairs	$3,537.43	General	General	A/R Billings - Chap 33 - 9/11	$3,537.43
6/4/2026	0061036	Federal Express Corporation	$5.09	General	Facilities Mgmt Admin	Contractual Services - Project	$5.09
6/4/2026	0061037	FMU Employee/Associate	$1,123.63	General	Provost Office	Out-of-State - Other Expenses	$1,123.63
6/4/2026	0061038	Florence Rotary Club	$288.75	General	Maint, Replacement & Repairs	Business Meals and Entertain	$288.75
6/4/2026	0061039	Graybar Electric Company, Inc.	$4,701.69	General	Building Maintenance	General Supplies	$4,701.69
6/4/2026	0061040	FMU Employee/Associate	$257.00	General	Psychology	Dues	$257.00
6/4/2026	0061041	Jimmy's Carolina Carts LLC	$307.24	General	Building Maintenance	Contractual Services	$250.00
				General	Building Maintenance	General Supplies	$57.24
6/4/2026	0061042	Lowcountry Doors & Hardware, Inc.	$3,618.00	General	Building Maintenance	General Supplies	$3,618.00
6/4/2026	0061043	FMU Employee/Associate	$1,906.58	General	PEAK Program	Non-State Emp Travel	$1,906.58
6/4/2026	0061044	Missouri Community Action Network	$595.00	General	Occupational Therapy	In-State - Registration	$595.00
6/4/2026	0061045	Pee Dee Regional Transportation Aut	$3,750.00	General	Student Services Support	Contractual Services	$3,750.00
6/4/2026	0061046	Luke Sarmiento	$60.00	General	UP Gallery	Contractual Services	$60.00
6/4/2026	0061047	FMU Employee/Associate	$1,112.28	General	Graduate REAL	Non-State Emp Travel	$435.64
				General	Professional Development	In-State - Other Expenses	$451.64
				General	Professional Development	In-State - Registration	$225.00
6/4/2026	0061048	FMU Employee/Associate	$246.62	PAC - Operations	Perform Arts Center	Out-of-State - Other Expenses	$246.62
6/4/2026	0061049	South Carolina Net, Inc.	$12,515.05	General	Network Operations and Systems	Data Processing Services	$3,022.16
				General	Telephone	Contractual Services	$408.27
				General	Telephone	Telephone Bill (External)	$6,062.47
				Residential Network Support	Network Operations and Systems	Data Processing Services	$3,022.15
6/4/2026	0061050	Sparrow & Kennedy Tractor Co. Inc.	$3,353.42	General	Grounds Maintenance	Repairs	$3,353.42

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/4/2026	0061051	Typhon Group LLC	$945.00	General	Occupational Therapy	Contractual Services	$945.00
6/4/2026	0061052	Tameka N. Washington	$140.00	General	Track-Men	Contractual Services	$140.00
6/4/2026	0061053	Xerox Corporation	$884.05	General	Printshop Services	Contractual Services	$884.05
6/8/2026	0061054	American Student Government Assoc.	$2,000.00	Student Activities	Student Government Assoc (SGA)	Non-State Emp Travel	$2,000.00
6/8/2026	0061056	Michaela Buckhannon	$163.85	General	Instructional Recruiting	Non-State Emp Travel	$163.85
6/8/2026	0061057	Community Broadcasters, LLC	$500.00	PAC - Series	Perform Arts Center	Marketing	$500.00
6/8/2026	0061058	FMU Employee/Associate	$255.96	General	Provost Office	General Supplies	$255.96
6/8/2026	0061059	Evening Post Industries, Inc.	$1,025.00	General	Enrollment Marketing	Contractual Services	$512.50
				PAC - Series	Perform Arts Center	Marketing	$512.50
6/8/2026	0061060	FMU Athletics	$3,267.00	NCAA Conference Play	Athletics	Non-State Emp Travel	$3,267.00
6/8/2026	0061061	Fred H. Sexton American Legion Post 1	$300.00	General	Enrollment Marketing	Advertising	$300.00
6/8/2026	0061062	Lowcountry Grocers, LLC	$71.96	PSYCH Medical Billing	Psychology	General Supplies	$71.96
6/8/2026	0061063	FMU Employee/Associate	$133.39	General	Admissions	In-State - Other Expenses	$133.39
6/8/2026	0061064	Olsten Staffing Services Corp.	$11,458.54	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	$1,093.31
				General	Custodial Services	Contractual Services - Project	$2,525.91
				General	Grounds Maintenance	Contractual Services - Project	$7,839.32
6/8/2026	0061066	FMU Employee/Associate	$2,333.16	General	Professional Development	Contractual Services	$2,333.16
6/8/2026	0061067	Ferrilli	$3,650.00	General	Campus App & Data	Contractual Services	$3,650.00
6/8/2026	0061068	Savvy Shopper LLC	$125.00	General	Enrollment Marketing	Advertising	$125.00
6/8/2026	0061069	Shred With Us	$25.00	General	Counseling & Testing	Contractual Services	$25.00
6/8/2026	0061070	FMU Employee/Associate	$120.00	Athletic Camp - Tennis	Public Service	Contractual Services	$120.00
6/8/2026	0061071	Thyrv	$87.60	General	Telephone	Telephone Bill (External)	$87.60
6/11/2026	0061084	FMU Employee/Associate	$6,750.00	General	Facilities Mgmt Admin	Contractual Services	$6,750.00
6/11/2026	0061085	FMU Employee/Associate	$777.46	General	Professional Development	Out-of-State - Other Expenses	$777.46

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/11/2026	0061086	FMU Employee/Associate	$48.40	General	Recruitment Incentive Grants	General Supplies	$48.40
6/11/2026	0061087	FMU Employee/Associate	$325.00	Kelley Center Support	General	Deferr Rev - Facility Rent Dep	$325.00
6/11/2026	0061088	FMU Employee/Associate	$140.00	General	Track-Men	Contractual Services	$140.00
6/11/2026	0061089	City of Florence	$61,144.59	General	Utilities	Water	$61,144.59
6/11/2026	0061090	FMU Employee/Associate	$6,500.00	General	Center of Excellence	Contractual Services	$6,500.00
6/11/2026	0061091	FMU Employee/Associate	$1,000.00	General	Center of Excellence	Contractual Services	$1,000.00
6/11/2026	0061092	Dominion Energy	$1,131.45	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	$993.98
				Dining Services - FMU	Auxiliaries-General	Fuel	$137.47
6/11/2026	0061093	FMU Employee/Associate	$900.00	General	Grounds Maintenance	Contractual Services	$900.00
6/11/2026	0061094	Educational Testing Service	$2,309.00	General	Education	General Supplies	$2,309.00
6/11/2026	0061095	Evening Post Industries, Inc.	$770.00	General	Enrollment Marketing	Contractual Services	$135.00
				PAC - Series	Perform Arts Center	Marketing	$635.00
6/11/2026	0061096	FMU Education Foundation	$1,000.00	Agency-General	General	General FMU Agency	$1,000.00
6/11/2026	0061097	Herald Office Supply, Inc.	$291.60	General	Custodial Services	General Supplies	$291.60
6/11/2026	0061098	Department of the Treasury	$97.00	General	General	A/P - Payroll - Misc.	$97.00
6/11/2026	0061099	FMU Employee/Associate	$22.28	General	Rogers Library	In-State - Other Expenses	$22.28
6/11/2026	0061100	Joseph C. Floyd + Associates, Inc.	$1,200.00	General	Maint, Replacement & Repairs	Contractual Services	$1,200.00
6/11/2026	0061101	Rebecca Lindler	$20.00	General	Rogers Library	Supplies/Services - Reimburse	$20.00
6/11/2026	0061102	Mansfield Oil Company	$4,187.20	General	Motorpool & Charge Backs	Fuel	$4,187.20
6/11/2026	0061103	FMU Employee/Associate	$857.57	General	REAL Program	Non-State Emp Travel	$857.57
6/11/2026	0061104	FMU Employee/Associate	$1,719.26	General	Professional Development	General Supplies	$1,719.26
6/11/2026	0061105	Olsten Staffing Services Corp.	$12,377.46	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	$1,852.01
				General	Custodial Services	Contractual Services - Project	$1,427.90
				General	Grounds Maintenance	Contractual Services - Project	$9,097.55
6/11/2026	0061106	FMU Employee/Associate	$939.70	P D Med & HS Educ Consortium	Physician Assistant	Out-of-State - Other Expenses	$939.70

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/11/2026	0061107	Pee Dee Federal Credit Union	$6,152.12	General	General	A/P - Payroll - PD Fed Credit	$6,152.12
6/11/2026	0061108	FMU Employee/Associate	$325.00	Kelley Center Support	General	Deferr Rev - Facility Rent Dep	$325.00
6/11/2026	0061109	Republic Services	$20,468.11	General	Maint, Replacement & Repairs	Contractual Services - Project	$20,468.11
6/11/2026	0061110	FMU Employee/Associate	$6,409.44	General	Professional Development	Out-of-State - Other Expenses	$2,049.24
				General	REAL Program	Non-State Emp Travel	$4,360.20
6/11/2026	0061111	SC Dept. of Revenue	$10.00	General	General	A/P - Payroll - Misc.	$10.00
6/11/2026	0061112	SC State Credit Union	$100.00	General	General	A/P - Payroll - SC Emp Credit	$100.00
6/11/2026	0061113	Southern Educational Systems, Inc.	$920.16	General	Physics and Engineering	General Supplies	$920.16
6/11/2026	0061114	FMU Employee/Associate	$1,200.00	General	McNair Center	Dues	$1,200.00
6/11/2026	0061115	Professional Printers	$2,473.20	General	Admissions	Printing	$2,473.20
6/11/2026	0061116	FMU Employee/Associate	$2,627.00	General	Professional Development	Out-of-State - Other Expenses	$2,627.00
6/11/2026	0061117	FMU Employee/Associate	$1,648.32	General	Professional Development	Out-of-State - Other Expenses	$1,283.32
				General	Professional Development	Out-of-State - Registration	$365.00
6/15/2026	0061118	Achievement Science Inc	$1,000.00	General	Center of Excellence	Contractual Services	$1,000.00
6/15/2026	0061119	FMU Employee/Associate	$750.00	Universities Studying Slavery	Provost Office	Contractual Services	$750.00
6/15/2026	0061120	Graybar Electric Company, Inc.	$5,686.31	Agency-Housing Ops Maintenance	Auxiliaries-Housing	General Supplies	$5,686.31
6/15/2026	0061121	FMU Employee/Associate	$1,320.00	General	Basketball-Men	Contractual Services	$1,320.00
6/15/2026	0061122	FMU Employee/Associate	$8,865.21	General	Modern Languages	Non-State Emp Travel	$111.48
				General	Professional Development	Foreign - Other Expenses	$1,701.67
				General	REAL Program	Non-State Emp Travel	$7,052.06
6/15/2026	0061123	Perpetual Capital Holdings II, Inc.	$520.56	General	Occupational Therapy	General Supplies	$520.56
6/15/2026	0061124	Savvy Shopper LLC	$780.00	General	UP Gallery	General Supplies	$780.00
6/18/2026	0061136	FMU Employee/Associate	$225.00	PAC - Rentals	Perform Arts Center	Contractual Services	$225.00
6/18/2026	0061137	FMU Employee/Associate	$73.49	Project CREATE	Education	General Supplies	$73.49
6/18/2026	0061138	BH Media Group	$61.99	General	General	Prepaid Expenses	$61.99

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/18/2026	0061139	Carolina Publishing	$2,325.00	General	Public Affairs	Contractual Services	$1,800.00
				PAC - Series	Perform Arts Center	Marketing	$525.00
6/18/2026	0061140	FMU Employee/Associate	$2,100.00	General	Occupational Therapy	In-State - Registration	$2,100.00
6/18/2026	0061141	FMU Employee/Associate	$113.53	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	$79.53
				General	Instructional Recruiting	Business Meals and Entertain	$34.00
6/18/2026	0061142	FMU Employee/Associate	$156.00	General	Basketball-Women	Out-of-State - Other Expenses	$156.00
6/18/2026	0061143	FMU Employee/Associate	$549.00	General	Provost Office	Out-of-State - Other Expenses	$549.00
6/18/2026	0061144	Dgo Hotel Owner Llc	$1,750.17	Student Activities	Student Government Assoc (SGA)	Non-State Emp Travel	$1,750.17
6/18/2026	0061145	Dominion Energy	$14,095.36	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	$6,028.81
				Dining Services - FMU	Auxiliaries-General	Fuel	$2,219.77
				General	Utilities	Fuel	$5,846.78
6/18/2026	0061146	Florence Symphony Orchestra	$24,791.00	PAC - Rentals	General	Facilities Rental	-$5,541.00
				PAC - Rentals	General	Remittances - Ticket Sales	$30,332.00
6/18/2026	0061147	Antisha Graddick Holmes	$152.73	Project CREATE	Education	General Supplies	$152.73
6/18/2026	0061148	Graybar Electric Company, Inc.	$13,088.93	Agency-Housing Ops Maintenance	Auxiliaries-Housing	General Supplies	$2,097.09
				General	Building Maintenance	General Supplies	$10,991.84
6/18/2026	0061149	FMU Employee/Associate	$641.25	General	Professional Development	General Supplies	$641.25
6/18/2026	0061150	FMU Employee/Associate	$183.00	General	Fine Arts	Out-of-State - Other Expenses	$183.00
6/18/2026	0061151	FMU Employee/Associate	$1,003.00	General	Professional Development	Out-of-State - Other Expenses	$1,003.00
6/18/2026	0061152	FMU Employee/Associate	$119.00	General	Rogers Library	In-State - Other Expenses	$119.00
6/18/2026	0061153	Megan Miller Lemond	$161.48	Project CREATE	Education	General Supplies	$161.48
6/18/2026	0061154	FMU Employee/Associate	$88.45	General	Forestry	In-State - Other Expenses	$88.45
6/18/2026	0061155	FMU Employee/Associate	$997.21	General	Professional Development	General Supplies	$617.05
				General	Professional Development	Out-of-State - Other Expenses	$380.16
6/18/2026	0061156	FMU Employee/Associate	$165.43	General	Speech Pathology	In-State - Other Expenses	$165.43
6/18/2026	0061157	FMU Employee/Associate	$64.73	Agency-General	General	General FMU Agency	$64.73

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/18/2026	0061158	FMU Employee/Associate	$124.70	General	PEAK Program	Non-State Emp Travel	$124.70
6/18/2026	0061159	FMU Employee/Associate	$249.00	Project CREATE	Education	General Supplies	$249.00
6/18/2026	0061160	FMU Employee/Associate	$107.99	SC CREATE - Psychology	Psychology	General Supplies	$107.99
6/18/2026	0061161	FMU Employee/Associate	$205.99	Project CREATE	Education	General Supplies	$205.99
6/18/2026	0061162	FMU Employee/Associate	$1,015.22	General	Professional Development	Out-of-State - Other Expenses	$690.22
				General	Professional Development	Out-of-State - Registration	$325.00
6/18/2026	0061163	Olsten Staffing Services Corp.	$13,261.05	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	$2,800.61
				General	Custodial Services	Contractual Services - Project	$1,226.25
				General	Grounds Maintenance	Contractual Services - Project	$9,234.19
6/18/2026	0061164	ProQuest LLC	$2,317.22	General	General	Prepaid Expenses	$2,126.76
				General	Rogers Library	Subscriptions - Electronic	$190.46
6/18/2026	0061165	Revelations in Education	$1,000.00	General	Center of Excellence	Contractual Services	$1,000.00
6/18/2026	0061166	Roney's Picture Framing, LLC	$1,472.83	General	Board of Trustee	General Supplies	$412.00
				General	President's Office	General Supplies	$1,060.83
6/18/2026	0061167	FMU Employee/Associate	$2,082.30	General	Faculty Governance Officers	Out-of-State - Other Expenses	$1,932.30
				General	Faculty Governance Officers	Out-of-State - Registration	$150.00
6/18/2026	0061168	Verizon Wireless	$3,941.08	General	Telephone	Telephone Bill (External)	$3,941.08
6/18/2026	0061169	FMU Employee/Associate	$265.61	Project CREATE	Education	General Supplies	$265.61
6/18/2026	0061170	Wisdom Players Senior Theatre Compa	$1,212.50	PAC - Operations	General	Facilities Rental	-$1,357.50
				PAC - Operations	General	Remittances - Ticket Sales	$2,570.00
6/22/2026	0061171	AT&T Mobility	$1,229.23	General	Telephone	Telephone Bill (External)	$1,229.23
6/22/2026	0061172	FMU Employee/Associate	$145.20	General	Board of Trustee	Non-State Emp Travel	$110.20
				General	Board of Trustee	Per Diem- Other	$35.00
6/22/2026	0061173	EPI INTEGRATED SERVICES LLC	$2,700.00	General	Campus Police	Contractual Services	$2,700.00
6/22/2026	0061174	FMU Employee/Associate	$100.00	General	VP for Student Life	In-State - Other Expenses	$100.00
6/22/2026	0061175	FMU Employee/Associate	$251.04	General	Board of Trustee	Per Diem- Other	$35.00

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	President's Office	Non-State Emp Travel	$216.04
6/22/2026	0061176	FMU Employee/Associate	$700.00	General	ISC - Prince Edward Island	Foreign - Other Expenses	$700.00
6/22/2026	0061177	FMU Employee/Associate	$2,082.20	General	Faculty Governance Officers	Out-of-State - Other Expenses	$1,932.20
				General	Faculty Governance Officers	Out-of-State - Registration	$150.00
6/22/2026	0061178	FMU Employee/Associate	$214.00	General	Board of Trustee	Non-State Emp Travel	$214.00
6/22/2026	0061179	FMU Employee/Associate	$1,996.29	General	Faculty Governance Officers	Out-of-State - Other Expenses	$1,746.29
				General	Faculty Governance Officers	Out-of-State - Registration	$250.00
6/22/2026	0061180	FMU Employee/Associate	$4,255.91	General	ISC - Landau	Non-State Emp Travel	$4,255.91
6/22/2026	0061181	FMU Employee/Associate	$483.17	General	ISC - Landau	Foreign - Other Expenses	$483.17
6/22/2026	0061182	Palmetto Cleaners, Inc.	$268.16	General	Campus Police	Contractual Services	$268.16
6/22/2026	0061183	FMU Employee/Associate	$500.00	General	Center of Excellence	Contractual Services	$500.00
6/22/2026	0061184	Rivercrest Land Management Group	$3,215.00	General	Grounds Maintenance	Contractual Services	$1,825.00
				General	Grounds Maintenance	Repairs	$1,390.00
6/22/2026	0061185	SC Dept. of LLR	$2,850.00	General	Facilities Mgmt Admin	Contractual Services	$2,850.00
6/22/2026	0061186	Sparrow & Kennedy Tractor Co. Inc.	$861.79	General	Grounds Maintenance	Repairs	$861.79
6/22/2026	0061187	FMU Employee/Associate	$813.57	General	UP Gallery	Non-State Emp Travel	$813.57
6/22/2026	0061188	Professional Printers	$2,665.44	General	Admissions	General Supplies	$2,665.44
6/22/2026	0061189	United Rentals (North America), Inc	$2,933.11	General	Grounds Maintenance	Rentals	$2,933.11
6/22/2026	0061190	United Rentals (North America), Inc	$2,778.54	General	Grounds Maintenance	Rentals	$2,778.54
6/25/2026	0061194	Amer Assoc of State Colleges and Un	$9,655.00	General	General	Prepaid Expenses	$9,655.00
6/25/2026	0061195	AT&T Mobility	$116.01	General	Telephone	Telephone Bill (External)	$116.01
6/25/2026	0061196	FMU Employee/Associate	$110.00	Project CREATE	Education	General Supplies	$110.00
6/25/2026	0061197	FMU Employee/Associate	$1,750.00	General	Center of Excellence	Contractual Services	$1,750.00
6/25/2026	0061198	Darlington Cnty School District	$3,642.51	General	Instruction Support	Contractual Services	$3,642.51
6/25/2026	0061199	Dept. of Veteran Affairs	$1,038.24	General	General	A/R Billings - Chap 33 - 9/11	$1,038.24

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/25/2026	0061200	Dominion Energy	$3,710.77	General	Utilities	Fuel	$3,710.77
6/25/2026	0061201	EMC National Life	$751.16	General	General	A/P - Payroll - EMC Nation Lif	$751.16
6/25/2026	0061202	Florence Country Club Corp.	$2,020.85	General	PEAK Program	Student Functions and Events	$2,020.85
6/25/2026	0061203	FMU Development Foundation	$305,293.56	Agency-Housing Revenue	General	Revenue Reduction	$305,293.56
6/25/2026	0061204	FMU Education Foundation	$1,000.00	Agency-Housing Ops Management	Auxiliaries-Housing	In-State - Registration	$1,000.00
6/25/2026	0061205	FMU Education Foundation	$1,095.20	General	General	A/P - Payroll - Scholarships	$1,095.20
6/25/2026	0061206	FMU Employee/Associate	$406.82	General	Professional Development	General Supplies	$406.82
6/25/2026	0061207	FMU Employee/Associate	$110.00	Project CREATE	Education	General Supplies	$110.00
6/25/2026	0061208	Grtr Florence Chamber of Commerce	$22,253.00	General	General	Prepaid Expenses	$22,253.00
6/25/2026	0061209	FMU Employee/Associate	$274.00	General	Psychology	Dues	$274.00
6/25/2026	0061210	Indiana Univ Bloomington	$5,045.00	General	Institutional Research	Contractual Services	$5,045.00
6/25/2026	0061211	Department of the Treasury	$97.00	General	General	A/P - Payroll - Misc.	$97.00
6/25/2026	0061212	Jimmy's Carolina Carts LLC	$341.64	General	Building Maintenance	Contractual Services	$225.00
				General	Building Maintenance	General Supplies	$116.64
6/25/2026	0061213	FMU Employee/Associate	$61.61	Intro to Aerosol Sampling SP2	Research	General Supplies	$61.61
6/25/2026	0061214	FMU Employee/Associate	$1,369.25	PAC - Operations	General	Facilities Rental	-$4,948.75
				PAC - Operations	General	Remittances - Ticket Sales	$6,318.00
6/25/2026	0061215	Manhattan Life Assurance Co of Amer	$688.60	General	General	A/P - Payroll - Manhattan Life	$688.60
6/25/2026	0061216	FMU Employee/Associate	$150.00	Project CREATE	Education	General Supplies	$150.00
6/25/2026	0061217	FMU Employee/Associate	$45.02	General	Speech Pathology	General Supplies	$45.02
6/25/2026	0061219	Mutual of Omaha Insurance Co	$1,441.05	Foundation Support	Employer Contributions	Foundation Premiums	$171.71
				General	General	A/P - Payroll - Mut of Omaha	$1,269.34
6/25/2026	0061220	Nally Associates Inc.	$439.34	General	Athletics	General Supplies	$439.34
6/25/2026	0061221	Nc Dept. of Transportation	$10.28	Agency-General	General	Acad & Academic Student Groups	$10.28

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/25/2026	0061222	Novatech, Inc.	$520.56	General	Education	General Supplies	$520.56
6/25/2026	0061223	Omnilert, LLC	$7,322.88	General	General	Prepaid Expenses	$7,322.88
6/25/2026	0061224	Online Learning Consortium, Inc.	$1,700.00	General	Occupational Therapy	Dues	$1,700.00
6/25/2026	0061225	FMU Employee/Associate	$89.28	General	Math	Out-of-State - Other Expenses	$89.28
6/25/2026	0061226	Pinnacle Network Solutions	$1,042.29	General	Physics and Engineering	General Supplies	$1,042.29
6/25/2026	0061227	Quadient, Inc.	$1,388.32	General	Mailroom Services	Contractual Services	$1,388.32
6/25/2026	0061228	FMU Employee/Associate	$21.60	General	Professional Development	Contractual Services	$21.60
6/25/2026	0061229	SC Dept. of Administration	$9,495.80	General	Motorpool & Charge Backs	Contractual Services	$9,495.80
6/25/2026	0061230	SC Dept. of Revenue	$10.00	General	General	A/P - Payroll - Misc.	$10.00
6/25/2026	0061231	SC State Employees Association	$30.00	General	General	A/P - Payroll - SC Emp Assoc	$30.00
6/25/2026	0061232	FMU Employee/Associate	$488.53	General	PEAK Program	General Supplies	$240.89
				General	Professional Development	General Supplies	$247.64
6/25/2026	0061233	FMU Employee/Associate	$700.00	General	Professional Development	Contractual Services	$700.00
6/25/2026	0061234	Stripe-It, LLC	$973.92	Student Activities	Student Life	Contractual Services	$300.00
				Student Activities	Student Life	General Supplies	$673.92
6/25/2026	0061235	TISOA	$2,375.00	ADS - Men's Soccer	Soccer-Men	Contractual Services	$1,425.00
				ADS - Women's Soccer	Soccer-Women	Contractual Services	$950.00
6/25/2026	0061236	United Way of Florence	$90.00	General	General	A/P - Payroll - United Way	$90.00
6/29/2026	0061237	3AM Technologies, Llc	$1,999.00	General	School of Health Sciences	Contractual Services	$1,999.00
6/29/2026	0061238	Agile Sports Technologies, Inc.	$12,271.51	General	General	Prepaid Expenses	$12,271.51
6/29/2026	0061239	Albert Amerson's Nursery	$360.00	General	Grounds Maintenance	General Supplies	$360.00
6/29/2026	0061240	FMU Employee/Associate	$69.50	General	PEAK Program	Non-State Emp Travel	$69.50
6/29/2026	0061241	FMU Employee/Associate	$121.80	General	CASA	In-State - Other Expenses	$121.80
6/29/2026	0061242	FMU Employee/Associate	$445.19	General	Basketball-Women	Out-of-State - Other Expenses	$445.19
6/29/2026	0061243	FMU Employee/Associate	$750.00	General	Professional Development	Out-of-State - Other Expenses	$750.00

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/29/2026	0061244	Chipley Company, Inc.	$9,900.00	General	Maint, Replacement & Repairs	Contractual Services	$9,900.00
6/29/2026	0061245	CTK Enterprises West LLC	$358.64	NCAA Conference Play	Athletics	Business Meals and Entertain	$358.64
6/29/2026	0061246	Custom Stage Services, Inc.	$5,207.27	PAC - Operations	Perform Arts Center	General Supplies	$5,207.27
6/29/2026	0061247	FMU Employee/Associate	$573.47	Project CREATE	Education	General Supplies	$573.47
6/29/2026	0061248	FMU Employee/Associate	$131.96	General	CASA	In-State - Other Expenses	$131.96
6/29/2026	0061249	The Flooring Connection, LLC	$4,997.78	General	Maint, Replacement & Repairs	Contractual Services	$4,997.78
6/29/2026	0061250	Francis Marion University	$4.60	General	Accounting	Over & Short expense	$4.60
6/29/2026	0061251	Francis Marion University	$16,550.00	Agency-General	General	Held for Students	$16,550.00
6/29/2026	0061252	Genesis Turfgrass, Inc.	$2,032.45	General	Grounds Maintenance	General Supplies	$2,032.45
6/29/2026	0061253	FMU Employee/Associate	$2,042.66	General	ISC - Wildsumaco	Non-State Emp Travel	$795.00
				General	Professional Development	General Supplies	$1,247.66
6/29/2026	0061254	FMU Employee/Associate	$986.82	General	Professional Development	Out-of-State - Other Expenses	$661.82
				General	Professional Development	Out-of-State - Registration	$325.00
6/29/2026	0061255	FMU Employee/Associate	$100.00	General	CASA	In-State - Registration	$100.00
6/29/2026	0061256	Lamb's	$161.46	General	Grounds Maintenance	General Supplies	$161.46
6/29/2026	0061257	Poolwerx	$3,025.51	General	Campus Rec Services	General Supplies	$1,500.00
				General	University Center	General Supplies	$1,525.51
6/29/2026	0061258	FMU Employee/Associate	$175.00	General	REAL Program	Non-State Emp Travel	$175.00
6/29/2026	0061259	FMU Employee/Associate	$613.00	General	ISC - Wildsumaco	Foreign - Other Expenses	$613.00
6/29/2026	0061260	FMU Employee/Associate	$2,718.95	General	Athletics	Out-of-State - Other Expenses	$2,218.95
				General	Athletics	Out-of-State - Registration	$500.00
6/29/2026	0061261	Olsten Staffing Services Corp.	$12,884.05	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	$2,525.33
				General	Custodial Services	Contractual Services - Project	$1,263.53
				General	Grounds Maintenance	Contractual Services - Project	$9,095.19
6/29/2026	0061263	PB Parent, LLC	$3,271.15	General	Facilities Mgmt Admin	Contractual Services	$3,255.00

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Facilities Mgmt Admin	General Supplies	$16.15
6/29/2026	0061264	Pee Dee Federal Credit Union	$5,776.12	General	General	A/P - Payroll - PD Fed Credit	$5,776.12
6/29/2026	0061265	Ferrilli	$1,400.00	General	Campus App & Data	Contractual Services	$1,400.00
6/29/2026	0061266	SC State Credit Union	$100.00	General	General	A/P - Payroll - SC Emp Credit	$100.00
6/29/2026	0061267	FMU Employee/Associate	$2,245.49	General	Professional Development	Foreign - Other Expenses	$2,245.49
6/29/2026	0061268	FMU Employee/Associate	$246.36	General	Basketball-Men	Out-of-State - Other Expenses	$246.36
6/29/2026	0061269	SNO Sites	$1,500.00	Student Activities	Student Newspaper	Dues	$1,500.00
6/29/2026	0061270	FMU Employee/Associate	$1,000.00	General	Center of Excellence	Contractual Services	$1,000.00
6/29/2026	0061271	United Rentals (North America), Inc	$1,505.98	General	Grounds Maintenance	Rentals	$1,505.98
6/29/2026	0061272	FMU Employee/Associate	$2,328.76	General	Professional Development	Out-of-State - Other Expenses	$1,779.76
				General	Professional Development	Out-of-State - Registration	$549.00
6/30/2026	0061273	FMU Employee/Associate	$175.00	General	REAL Program	Non-State Emp Travel	$175.00
6/30/2026	0061274	City of Florence	$54,547.22	General	Utilities	Water	$54,547.22
6/30/2026	0061275	FMU Employee/Associate	$1,917.75	General	Executive VP	Educational/Training Services	$1,917.75
6/30/2026	0061276	FMU Employee/Associate	$1,206.06	General	Professional Development	Out-of-State - Other Expenses	$1,206.06
6/30/2026	0061277	FMU Employee/Associate	$500.00	General	Professional Development	In-State - Other Expenses	$300.00
				General	Professional Development	In-State - Registration	$200.00
6/30/2026	0061278	Lamb's	$3,888.00	General	Grounds Maintenance	General Supplies	$3,888.00
6/30/2026	0061279	Perpetual Capital Holdings II, Inc.	$387.41	General	Accounting	General Supplies	$387.41
6/30/2026	0061280	FMU Employee/Associate	$805.00	General	General	A/R - Travel	$805.00
6/30/2026	0061281	FMU Employee/Associate	$500.00	SC Sea Grant-Flo Cty Water Fut	Research	Non-State Emp Travel	$500.00
6/30/2026	0061282	FMU Employee/Associate	$2,137.92	General	Professional Development	Foreign - Other Expenses	$1,607.19
				General	Professional Development	Foreign - Registration	$530.73
6/30/2026	0061283	Sterilelink, Inc	$5,400.00	General	General	Prepaid Expenses	$5,400.00
6/16/2026	A4806	SC PEBA	$127,311.50	General	Employer Contributions	Dental	$6,443.44

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Employer Contributions	Health	$8,615.78
				General	General	A/P - Payroll - Dental Ins	$2,813.58
				General	General	A/P - Payroll - Dental Plus	$19,889.26
				General	General	A/P - Payroll - Optional Life	$11,922.96
				General	General	A/P - Payroll - State Health	$68,342.44
				General	General	A/P - Payroll - Supplement LTD	$4,119.20
				General	General	A/P - Payroll - Tobac Use Cert	$500.00
				General	General	A/P - Payroll - Vision	$3,774.14
				General	General	A/P - PR - Depend Life Child	$139.86
				General	General	A/P - PR - Depnd Life Spouse	$750.84
6/16/2026	A4807	Virginia Department of Taxation	$93.88	General	General	A/P - Payroll - State Inc Tax	$93.88
6/16/2026	A4808	SC Dept. of Revenue	$419.48	General	General	A/P - Payroll - State Inc Tax	$419.48
6/16/2026	A4809	Department of the Treasury	$2,264.71	General	General	A/P - Payroll - Fed Inc Tax	-$194.69
				General	General	A/P - Payroll - FICA/Med	$2,459.40
6/16/2026	A4810	Bank of America, N.A.	$145,000.52	General	Procurement Card	Procurement Card	$145,000.52
6/16/2026	A4811	Department of the Treasury	$222,708.92	General	General	A/P - Payroll - Fed Inc Tax	$76,374.28
				General	General	A/P - Payroll - FICA/Med	$146,334.64
6/16/2026	A4812	SC Dept. of Revenue	$35,067.61	General	General	A/P - Payroll - State Inc Tax	$35,067.61
6/16/2026	A4813	Mass Mutual Retirement Services	$590.81	General	General	A/P - Payroll - Def Comp Repay	$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	$175.00
				General	General	A/P - Payroll - Mass Mutual	$75.00
6/16/2026	A4814	Lincoln Financial Group	$450.00	General	General	A/P - Payroll - Lincoln Annity	$450.00
6/16/2026	A4815	South Carolina Retirement System	$183.62	General	General	A/P - Payroll - SCRS IL Prog	$183.62
6/16/2026	A4816	AIG	$275.00	General	General	A/P - Payroll - AIG Annuity	$275.00
6/16/2026	A4817	Empower Retirement	$12,016.73	General	General	A/P - Payroll - Def Comp Repay	$221.54
				General	General	A/P - Payroll - State Def Comp	$11,795.19
6/16/2026	A4818	Department of the Treasury	$98.30	General	General	A/P - Payroll - FICA/Med	$98.30

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/16/2026	A4819	Department of the Treasury	$75,779.84	General	General	A/P - Payroll - Fed Inc Tax	$29,439.84
				General	General	A/P - Payroll - FICA/Med	$46,340.00
6/16/2026	A4820	SC Dept. of Revenue	$12,287.19	General	General	A/P - Payroll - State Inc Tax	$12,287.19
6/16/2026	A4821	ELM National Disbursement Network	$1,787.00	Agency-General	General	Guaranteed Student Loans	$1,787.00
6/16/2026	A4822	Florence County Family Court	$228.49	General	General	A/P - Payroll - Child Support	$228.49
6/16/2026	A4823	Florida State Disbursement Unit	$191.50	General	General	A/P - Payroll - Child Support	$191.50
6/16/2026	A4824	SCDSS	$179.19	General	General	A/P - Payroll - Child Support	$179.19
6/16/2026	A4825	Florence County Family Court	$139.13	General	General	A/P - Payroll - Child Support	$139.13
6/16/2026	A4826	Florence County Family Court	$130.72	General	General	A/P - Payroll - Child Support	$130.72
6/16/2026	A4827	TIAA-CREF	$3,267.50	General	General	A/P - Payroll - TIAA Annuity	$3,267.50
6/16/2026	A4828	ASI Flex	$9,813.66	General	General	A/P - Payroll - Dep Care	$501.66
				General	General	A/P - Payroll - Health Savings	$5,123.39
				General	General	A/P - Payroll - Med Spending	$4,158.91
				General	General	A/P - Payroll-Moneyplus Fee	$29.70
6/16/2026	A4829	SC Dept. of Revenue	$258.10	General	General	Athletic Revenue	$258.10
6/16/2026	A4830	SC Dept. of Revenue	$7,957.83	Alumni Association	General	Fund Raising Activities	$22.33
				General	General	A/P - Use Tax	$7,842.44
				General	General	Other Revenue	$8.04
				General	General	Transcript Fee	$247.42
				General	General Institutional Expense	Tax & Licenses	-$162.40
6/16/2026	A4831	ELM National Disbursement Network	$2,675.00	Agency-General	General	Guaranteed Student Loans	$2,675.00
6/30/2026	A4832	Butenschoen-Haus	$9,229.67	Agency-General	General	Acad & Academic Student Groups	$5,028.05
				General	ISC - Landau	Non-State Emp Travel	$4,201.62
6/30/2026	A4833	Department of the Treasury	$1,258.34	General	General	A/P - Payroll - Fed Inc Tax	$340.34
				General	General	A/P - Payroll - FICA/Med	$918.00
6/30/2026	A4834	SC Dept. of Revenue	$207.64	General	General	A/P - Payroll - State Inc Tax	$207.64

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/30/2026	A4835	Department of the Treasury	$4,479.64	General	General	A/P - Payroll - Fed Inc Tax	$917.60
				General	General	A/P - Payroll - FICA/Med	$3,562.04
6/30/2026	A4836	SC Dept. of Revenue	$869.60	General	General	A/P - Payroll - State Inc Tax	$869.60
6/30/2026	A4837	McGowan Rogers Stewart & Hiller PA	$43,409.50	Duck Ponds	Capital Projects	Exp For Plant - Arch/Eng Fees	$43,409.50
6/30/2026	A4838	Duke Energy Progress	$218,532.16	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	$24,158.03
				Dining Services - FMU	Auxiliaries-General	Electricity	$9,711.36
				General	Utilities	Electricity	$184,662.77
6/30/2026	A4839	Colonial Life	$1,098.86	General	General	A/P - Payroll - Colonial Life	$1,098.86
6/30/2026	A4840	Florida State Disbursement Unit	$191.50	General	General	A/P - Payroll - Child Support	$191.50
6/30/2026	A4841	SCDSS	$179.19	General	General	A/P - Payroll - Child Support	$179.19
6/30/2026	A4842	Florence County Family Court	$139.13	General	General	A/P - Payroll - Child Support	$139.13
6/30/2026	A4843	Florence County Family Court	$130.72	General	General	A/P - Payroll - Child Support	$130.72
6/30/2026	A4844	ASI Flex	$5,051.03	General	General	A/P - Payroll - Dep Care	$501.66
				General	General	A/P - Payroll - Health Savings	$773.39
				General	General	A/P - Payroll - Med Spending	$3,749.03
				General	General	A/P - Payroll-Moneyplus Fee	$26.95
6/30/2026	A4845	TIAA-CREF	$3,722.50	General	General	A/P - Payroll - TIAA Annuity	$3,722.50
6/30/2026	A4846	Department of the Treasury	$205,056.95	General	General	A/P - Payroll - Fed Inc Tax	$69,075.49
				General	General	A/P - Payroll - FICA/Med	$135,981.46
6/30/2026	A4847	Department of the Treasury	$76,745.55	General	General	A/P - Payroll - Fed Inc Tax	$29,730.33
				General	General	A/P - Payroll - FICA/Med	$47,015.22
6/30/2026	A4848	SC Dept. of Revenue	$32,064.67	General	General	A/P - Payroll - State Inc Tax	$32,064.67
6/30/2026	A4849	SC Dept. of Revenue	$12,510.32	General	General	A/P - Payroll - State Inc Tax	$12,510.32
6/30/2026	A4850	AFLAC	$1,090.28	General	General	A/P - Payroll - AFLAC	$1,090.28
6/30/2026	A4851	South Carolina Retirement System	$749,678.95	General	Employer Contributions	State Retirement	$593,766.68
				General	General	A/P - Payroll - Ret - Police	$4,297.58

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - Payroll - Ret - Regular	$151,614.69
6/30/2026	A4852	TIAA-CREF	$77,562.50	General	Employer Contributions	State Retirement	$27,700.87
				General	General	A/P - Payroll - Ret #1 TIAA	$49,861.63
6/30/2026	A4853	AIG	$9,628.42	General	Employer Contributions	State Retirement	$3,438.71
				General	General	A/P - Payroll - Ret #2 VALIC	$6,189.71
6/30/2026	A4854	Mass Mutual Retirement Services	$15,518.99	General	Employer Contributions	State Retirement	$5,542.47
				General	General	A/P - Payroll - Ret #3 Mass Mu	$9,976.52
6/30/2026	A4855	Voya Institutional Trust Co.	$9,846.24	General	Employer Contributions	State Retirement	$3,516.52
				General	General	A/P - Payroll - Ret #8 Voya	$6,329.72
6/30/2026	A4856	Lincoln Financial Group	$450.00	General	General	A/P - Payroll - Lincoln Annity	$450.00
6/30/2026	A4857	AIG	$275.00	General	General	A/P - Payroll - AIG Annuity	$275.00
6/30/2026	A4858	Mass Mutual Retirement Services	$590.81	General	General	A/P - Payroll - Def Comp Repay	$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	$175.00
				General	General	A/P - Payroll - Mass Mutual	$75.00
6/30/2026	A4859	South Carolina Retirement System	$183.62	General	General	A/P - Payroll - SCRS IL Prog	$183.62
6/30/2026	A4861	Bank of America, N.A.	$212,100.06	General	Procurement Card	Procurement Card	$212,100.06
6/30/2026	A4862	Florence County Family Court	$228.49	General	General	A/P - Payroll - Child Support	$228.49
6/25/2026	CE38918	CESA Educational Consultants LLC	$3,360.00	General	Center of Excellence	Contractual Services	$3,360.00
6/1/2026	E0038749	Aramark Dallas Lockbox	$695.64	Center for the Child-Opers	Center for the Child	Contractual Services	$695.64
6/1/2026	E0038750	D & G Enterprise, Inc.	$2,487.00	General	Custodial Services	Contractual Services	$2,487.00
6/1/2026	E0038751	Johnson-Lambe Company, Inc.	$1,871.88	General	Track-Men	General Supplies	$1,871.88
6/1/2026	E0038752	Linde Gas & Equipment, Inc.	$50.21	General	Building Maintenance	General Supplies	$50.21
6/1/2026	E0038753	Spherion Staffing	$2,978.31	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	$2,224.31
				General	Custodial Services	Contractual Services - Project	$754.00
6/1/2026	E0038754	WH Bristow Inc	$1,669.81	General	Motorpool & Charge Backs	Deliverable Fuel	$1,669.81
6/4/2026	E0038778	FMU Employee/Associate	$626.03	General	Professional Development	Foreign - Other Expenses	$626.03

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/4/2026	E0038779	FMU Employee/Associate	$191.00	General	Psychology	Dues	$191.00
6/4/2026	E0038780	FMU Employee/Associate	$1,528.10	General	Professional Development	Out-of-State - Other Expenses	$1,103.10
				General	Professional Development	Out-of-State - Registration	$425.00
6/4/2026	E0038781	FMU Employee/Associate	$49.93	General	PEAK Program	General Supplies	$49.93
6/4/2026	E0038782	FMU Employee/Associate	$1,655.72	General	Faculty Governance Officers	Out-of-State - Other Expenses	$1,530.72
				General	Faculty Governance Officers	Out-of-State - Registration	$125.00
6/4/2026	E0038783	FMU Employee/Associate	$227.00	General	Psychology	Dues	$227.00
6/4/2026	E0038784	FMU Employee/Associate	$225.00	General	Psychology	Dues	$225.00
6/4/2026	E0038785	FMU Employee/Associate	$170.00	General	Psychology	Dues	$170.00
6/4/2026	E0038786	FMU Employee/Associate	$142.10	General	PEAK Program	Non-State Emp Travel	$142.10
6/4/2026	E0038787	FMU Employee/Associate	$3,511.10	General	Center of Excellence	In-State - Other Expenses	$177.50
				General	Center of Excellence	Out-of-State - Other Expenses	$3,333.60
6/4/2026	E0038788	FMU Employee/Associate	$120.00	General	Psychology	Dues	$120.00
6/4/2026	E0038789	FMU Employee/Associate	$44.94	General	Admissions	In-State - Other Expenses	$44.94
6/4/2026	E0038790	FMU Employee/Associate	$240.00	General	Psychology	Dues	$240.00
6/4/2026	E0038791	AE Insurance LLC	$2,404.17	PSYCH Medical Billing	Psychology	Contractual Services	$2,404.17
6/4/2026	E0038792	Anderson Plumbing & Industrial Inc.	$9,010.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	$112.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$600.00
				Agency-Summer Repairs	Auxiliaries-Housing	Repairs	$8,298.00
6/4/2026	E0038793	Aramark Dallas Lockbox	$7,198.37	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	$7,198.37
6/4/2026	E0038794	Cayce Company, Inc.	$3,950.00	General	Building Maintenance	Contractual Services	$3,950.00
6/4/2026	E0038795	Collins & Almers Architecture, LLC	$415.00	22 FH Renovations	Maint, Replacement & Repairs	Contractual Services	$415.00
6/4/2026	E0038796	Educational Computer Systems, Inc.	$419.61	FMU Regulated	Accounting	Contractual Services	$386.10
				General	Accounting	Contractual Services	$33.51
6/4/2026	E0038797	Johnson Controls Us Holdings, Llc-	$1,825.00	General	Maint, Replacement & Repairs	General Supplies	$1,825.00

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/4/2026	E0038798	Johnson-Lambe Company, Inc.	$2,523.18	ADS - Men's Soccer	Soccer-Men	General Supplies	$2,523.18
6/4/2026	E0038799	Linde Gas & Equipment, Inc.	$86.14	General	Chemistry	Contractual Services	$86.14
6/4/2026	E0038800	MPD Electric Cooperative	$6,839.28	General	Utilities	Electricity	$6,839.28
6/4/2026	E0038801	National Board for Prof Stdrds	$2,398.05	General	Education	General Supplies	$2,398.05
6/4/2026	E0038802	Pee Dee Printing Inc.	$340.20	General	Maint, Replacement & Repairs	Contractual Services	$340.20
6/8/2026	E0038803	FMU Employee/Associate	$346.45	General	Soccer-Women	Out-of-State - Other Expenses	$346.45
6/8/2026	E0038804	FMU Employee/Associate	$182.77	General	Soccer-Men	Out-of-State - Other Expenses	$182.77
6/8/2026	E0038805	FMU Employee/Associate	$126.16	General	Accounting	In-State - Other Expenses	$126.16
6/8/2026	E0038806	FMU Employee/Associate	$10,863.71	General	Softball	Non-State Emp - Tournaments	$1,709.15
				NCAA Conference Play	Athletics	Non-State Emp Travel	$9,154.56
6/8/2026	E0038807	Anderson Plumbing & Industrial Inc.	$7,580.22	General	Building Maintenance	Contractual Services	$3,050.00
				General	Building Maintenance	General Supplies	$4,530.22
6/8/2026	E0038808	Aramark Dallas Lockbox	$1,971.10	Center for the Child-Opers	Center for the Child	Contractual Services	$821.10
				Dining Services - FMU	General	Remittances to Outsourcers	$1,150.00
6/8/2026	E0038809	Barnes & Noble, Inc.	$462.99	Bookstore - FMU	Auxiliaries-General	Supplies - Project	$462.99
6/8/2026	E0038810	Champion Embroidery & Screen Print	$1,062.72	Student Activities	Student Life	General Supplies	$1,062.72
6/8/2026	E0038811	Ellucian Company, L.P.	$32,020.00	ERP Funding Escrow	Campus App & Data	Technology Fees	$32,020.00
6/8/2026	E0038812	FISERV, Inc.	$4,576.68	General	Institutional Support	Credit Card Merchant fees	$4,576.68
6/8/2026	E0038813	Granite Telecommunications, Llc	$244.48	General	Telephone	Contractual Services	$244.48
6/8/2026	E0038814	International Clinical Educators, L	$2,145.00	General	Occupational Therapy	Contractual Services	$2,145.00
6/8/2026	E0038815	Johnson-Lambe Company, Inc.	$6,697.36	ADS - Volleyball	Volleyball	General Supplies	$848.40
				General	Athletics	General Supplies	$5,848.96
6/8/2026	E0038816	FMU Employee/Associate	$3,950.00	General	Enrollment Marketing	Contractual Services	$3,950.00
6/8/2026	E0038817	Spherion Staffing	$2,158.34	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	$1,743.64
				General	Custodial Services	Contractual Services - Project	$414.70

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/8/2026	E0038818	VC3 Inc	$2,027.25	General	Network Operations and Systems	Contractual Services	$2,027.25
6/8/2026	E0038819	Williams & Fudge Inc	$588.56	General	Accounting	Collection costs	$588.56
6/11/2026	E0038832	FMU Employee/Associate	$3,171.71	General	Political Sci & Geography	Foreign - Other Expenses	$533.00
				General	Professional Development	Foreign - Other Expenses	$2,638.71
6/11/2026	E0038833	FMU Employee/Associate	$52.43	General	Recruitment Incentive Grants	General Supplies	$52.43
6/11/2026	E0038834	FMU Employee/Associate	$266.77	General	UP Gallery	Business Meals and Entertain	$266.77
6/11/2026	E0038835	FMU Employee/Associate	$975.00	General	Psychology	General Supplies	$975.00
6/11/2026	E0038836	FMU Employee/Associate	$237.14	General	Recruitment Incentive Grants	General Supplies	$237.14
6/11/2026	E0038837	FMU Employee/Associate	$345.08	General	Recruitment Incentive Grants	General Supplies	$345.08
6/11/2026	E0038838	FMU Employee/Associate	$653.88	General	Center of Excellence	Out-of-State - Other Expenses	$53.88
				General	Professional Development	Out-of-State - Other Expenses	$300.00
				General	Professional Development	Out-of-State - Registration	$300.00
6/11/2026	E0038839	FMU Employee/Associate	$787.64	General	Physics and Engineering	Out-of-State - Other Expenses	$787.64
6/11/2026	E0038840	FMU Employee/Associate	$820.10	General	Professional Development	In-State - Other Expenses	$545.10
				General	Professional Development	In-State - Registration	$275.00
6/11/2026	E0038841	4imprint Inc	$3,559.70	General	Education	General Supplies	$3,559.70
6/11/2026	E0038842	American Trophy Co. Inc.	$32.40	General	Provost Office	General Supplies	$32.40
6/11/2026	E0038843	Anderson Plumbing & Industrial Inc.	$1,210.00	General	Building Maintenance	Contractual Services	$1,210.00
6/11/2026	E0038844	Barnes & Noble, Inc.	$250.15	General	General	Debit Plan	$250.15
6/11/2026	E0038845	Champion Embroidery & Screen Print	$1,543.06	General	Education	General Supplies	$1,543.06
6/11/2026	E0038846	Johnson Controls Inc.	$18,313.67	General	Facilities Mgmt Admin	Contractual Services	$18,313.67
6/11/2026	E0038847	Logisoft Computer Products, LLC	$47.84	General	Chemistry	Contractual Services	$47.84
6/11/2026	E0038848	OCLC, Inc.	$10.26	General	Rogers Library	Contractual Services	$10.26
6/11/2026	E0038849	ReThink Autism, Inc.	$672.31	PSYCH Medical Billing	Psychology	Contractual Services	$672.31
6/11/2026	E0038850	S&ME Inc.	$16,656.17	22 FH Renovations	Maint, Replacement & Repairs	Contractual Services	$1,685.00

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	$9,659.67
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Const Inspect	$5,311.50
6/11/2026	E0038851	Spann Roofing Repair Services LLC	$250.00	General	Building Maintenance	Contractual Services	$250.00
6/11/2026	E0038852	Spherion Staffing	$2,639.01	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	$1,800.18
				General	Custodial Services	Contractual Services - Project	$838.83
6/11/2026	E0038853	Student Connections, LLC	$1,353.00	General	Financial Assistance	Contractual Services	$1,353.00
6/11/2026	E0038854	Terminix Service	$989.09	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	$528.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services	$152.17
				General	Facilities Mgmt Admin	Contractual Services - Project	$308.92
6/11/2026	E0038855	Thompson Construction Group, Inc.	$79,735.73	School of Bus/Educ Build	Capital Projects	Contractual Services	$79,735.73
6/11/2026	E0038856	WH Bristow Inc	$1,475.83	General	Motorpool & Charge Backs	Deliverable Fuel	$1,475.83
6/15/2026	E0038857	FMU Employee/Associate	$2,442.02	General	Modern Languages	Non-State Emp Travel	$740.35
				General	Professional Development	Foreign - Other Expenses	$1,701.67
6/15/2026	E0038858	FMU Employee/Associate	$10.00	General	Admissions	In-State - Other Expenses	$10.00
6/15/2026	E0038859	CAEP	$3,605.00	General	Education	Dues	$3,605.00
6/15/2026	E0038860	McGuire Woods LLP	$6,500.00	Liaison Support	Liaison Support	Contractual Services	$6,500.00
6/18/2026	E0038875	FMU Employee/Associate	$324.96	General	REAL Program	Out-of-State - Other Expenses	$324.96
6/18/2026	E0038876	FMU Employee/Associate	$1,335.35	General	Professional Development	Foreign - Other Expenses	$1,335.35
6/18/2026	E0038877	FMU Employee/Associate	$43.07	General	Professional Development	General Supplies	$43.07
6/18/2026	E0038878	FMU Employee/Associate	$211.49	Project CREATE	Education	General Supplies	$211.49
6/18/2026	E0038879	FMU Employee/Associate	$265.50	Project CREATE	Education	General Supplies	$265.50
6/18/2026	E0038880	FMU Employee/Associate	$359.35	General	Center of Excellence	In-State - Other Expenses	$359.35
6/18/2026	E0038881	FMU Employee/Associate	$977.40	General	Professional Development	Out-of-State - Other Expenses	$652.40
				General	Professional Development	Out-of-State - Registration	$325.00
6/18/2026	E0038882	Amazon Capital Services, Inc.	$373.87	General	RL-African American Collection	Books	$373.87

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/18/2026	E0038883	Aramark Dallas Lockbox	$5,503.79	Center for the Child-Opers	Center for the Child	Contractual Services	$828.24
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	$4,675.55
6/18/2026	E0038884	CESA Educational Consultants LLC	$3,360.00	Partnership Districts	Center of Excellence	Contractual Services	$3,360.00
6/18/2026	E0038885	Charter Comm. Holdings, LL	$1,926.06	General	Enrollment Marketing	Contractual Services	$1,926.06
6/18/2026	E0038886	Data Network Solutions, Inc.	$5,448.37	22 FH Renovations	Maint, Replacement & Repairs	General Supplies	$5,448.37
6/18/2026	E0038887	EBSCO Industries, Inc.	$5,789.47	General	Rogers Library	Subscriptions - Electronic	$5,789.47
6/18/2026	E0038888	Enterprise Rent-A-Car	$9,657.84	General	Motorpool & Charge Backs	Rentals	$9,657.84
6/18/2026	E0038889	Johnson Controls Inc.	$121,441.42	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	$31,874.17
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	$4,112.83
				General	Facilities Mgmt Admin	Contractual Services	$62,350.75
				General	Facilities Mgmt Admin	Contractual Services - Project	$23,103.67
6/18/2026	E0038890	Johnson Controls Us Holdings, Llc-	$4,749.82	General	Campus Police	Contractual Services	$4,749.82
6/18/2026	E0038891	JP Smith Builders, LLC	$4,550.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	$4,550.00
6/18/2026	E0038892	McMillan Pazdan Smith, LLC	$23,835.00	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	$23,835.00
6/18/2026	E0038893	Medical University of South Carolin	$75,284.00	SC DHHS - MUSC Subcontract	Instruction Support	Contractual Services	$75,284.00
6/18/2026	E0038894	Spherion Staffing	$3,081.99	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	$1,800.18
				General	Custodial Services	Contractual Services - Project	$1,281.81
6/18/2026	E0038895	Thompson Construction Group, Inc.	$582,802.49	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	$582,802.49
6/18/2026	E0038896	University of South Carolina	$192,989.26	SC DHHS - USC Subcontract	Instruction Support	Contractual Services	$192,989.26
6/22/2026	E0038897	Caleb Costello	$5,380.00	General	Building Maintenance	Contractual Services	$250.00
				General	Building Maintenance	General Supplies	$5,130.00
6/22/2026	E0038898	FMU Employee/Associate	$700.00	General	ISC - Prince Edward Island	Foreign - Other Expenses	$700.00
6/22/2026	E0038899	FMU Employee/Associate	$700.00	General	ISC - Prince Edward Island	Foreign - Other Expenses	$700.00
6/22/2026	E0038900	FMU Employee/Associate	$721.08	General	Basketball-Women	Non-State Emp Travel	$721.08
6/22/2026	E0038901	Timothy Wise	$1,085.46	General	Building Maintenance	Contractual Services	$472.50
				General	Building Maintenance	General Supplies	$612.96

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/22/2026	E0038902	Champion Embroidery & Screen Print	$130.30	General	University Center	General Supplies	$130.30
6/22/2026	E0038903	Elite Turf Services LLC	$1,966.44	General	Grounds Maintenance	Contractual Services	$1,966.44
6/22/2026	E0038904	Johnson Controls Us Holdings, Llc-	$825.00	General	Campus Police	Contractual Services	$825.00
6/22/2026	E0038905	Johnson-Lambe Company, Inc.	$10,159.05	ADS - Volleyball	Volleyball	General Supplies	$140.40
				ADS - Women's Soccer	Soccer-Women	Uniforms	$3,448.14
				General	Baseball	Uniforms	$6,570.51
6/22/2026	E0038906	L.H. Stokes & Son, Inc.	$2,484.00	General	Grounds Maintenance	General Supplies	$2,484.00
6/22/2026	E0038907	M & M Printing and Graphics	$64.80	General	Executive VP	General Supplies	$64.80
6/22/2026	E0038908	Modern Turf, Inc.	$1,525.00	General	Grounds Maintenance	General Supplies	$1,525.00
6/24/2026	E0038909	Sheena Margareta Jackson	$5,300.00	General	General	A/R - Students	$5,300.00
6/25/2026	E0038910	John S. Davis	$157.50	PAC - Rentals	Perform Arts Center	Contractual Services	$157.50
6/25/2026	E0038911	FMU Employee/Associate	$84.82	General	Occupational Therapy	General Supplies	$44.82
				General	Occupational Therapy	Student Functions and Events	$40.00
6/25/2026	E0038912	FMU Employee/Associate	$226.23	General	Basketball-Women	Travel Pool - Recruit	$226.23
6/25/2026	E0038913	FMU Employee/Associate	$856.22	General	Professional Development	General Supplies	$520.92
				General	REAL Program	General Supplies	$335.30
6/25/2026	E0038914	American Trophy Co. Inc.	$297.00	General	Psychology	General Supplies	$297.00
6/25/2026	E0038915	Anderson Plumbing & Industrial Inc.	$4,233.17	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	$95.77
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$500.00
				General	Building Maintenance	Contractual Services	$3,529.76
				General	Building Maintenance	General Supplies	$107.64
6/25/2026	E0038916	Aramark Dallas Lockbox	$813.45	Center for the Child-Opers	Center for the Child	Contractual Services	$813.45
6/25/2026	E0038917	Awesomized Tees LLC	$3,230.25	Student Activities	Campus Activities Board (CAB)	General Supplies	$981.83
				Student Activities	Student Life	General Supplies	$2,248.42
6/25/2026	E0038919	CCNE	$4,247.00	General	Nursing	Dues	$4,247.00
6/25/2026	E0038920	Data Network Solutions, Inc.	$6,018.35	Residential Network Support	Network Operations and Systems	Data Processing Services	$6,018.35

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/25/2026	E0038921	Johnson Controls Inc.	$12,122.40	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	$10,048.58
				General	Facilities Mgmt Admin	Contractual Services	$2,073.82
6/25/2026	E0038922	Johnson-Lambe Company, Inc.	$13,929.17	General	Soccer-Men	General Supplies	$7,479.80
				General	Track-Men	General Supplies	$3,224.69
				General	Track-Women	General Supplies	$3,224.68
6/25/2026	E0038923	Jordan & Sons Plumbing Co. Inc.	$7,991.40	General	Building Maintenance	Contractual Services	$7,991.40
6/25/2026	E0038924	Linde Gas & Equipment, Inc.	$40.18	General	Biology	General Supplies	$12.05
				General	Ecology Center	General Supplies	$24.11
				General	Physics and Engineering	General Supplies	$4.02
6/25/2026	E0038925	MetLife	$57.44	General	General	A/P - Payroll - MetLif Sup Dis	$57.44
6/25/2026	E0038926	Staples, Inc.	$230.84	General	Political Sci & Geography	General Supplies	$230.84
6/25/2026	E0038927	Thompson Construction Group, Inc.	$1,628,059.49	Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Arch/Eng Fees	$13,914.53
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Construction	$1,301,270.40
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Site Develop	$312,874.56
6/29/2026	E0038928	FMU Employee/Associate	$4,889.59	General	International Collaboration	Foreign - Other Expenses	$2,427.33
				General	Professional Development	Foreign - Other Expenses	$2,462.26
6/29/2026	E0038929	FMU Employee/Associate	$365.07	General	Professional Development	In-State - Registration	$365.07
6/29/2026	E0038930	FMU Employee/Associate	$175.00	General	REAL Program	Non-State Emp Travel	$175.00
6/29/2026	E0038931	FMU Employee/Associate	$290.28	General	Admissions	In-State - Other Expenses	$290.28
6/29/2026	E0038932	FMU Employee/Associate	$174.81	General	Occupational Therapy	Business Meals and Entertain	$174.81
6/29/2026	E0038933	FMU Employee/Associate	$175.00	General	REAL Program	Non-State Emp Travel	$175.00
6/29/2026	E0038934	FMU Employee/Associate	$632.00	General	Professional Development	General Supplies	$632.00
6/29/2026	E0038935	FMU Employee/Associate	$5,985.15	General	President's Office	Foreign - Other Expenses	$5,985.15
6/29/2026	E0038936	FMU Employee/Associate	$510.00	General	Center of Excellence	In-State - Other Expenses	$510.00
6/29/2026	E0038937	FMU Employee/Associate	$420.00	General	Education	Educational/Training Services	$420.00
6/29/2026	E0038938	FMU Employee/Associate	$456.77	General	ISC - Landau	Foreign - Other Expenses	$456.77

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/29/2026	E0038939	FMU Employee/Associate	$4,000.00	General	Modern Languages	Out-of-State - Other Expenses	$1,000.00
				General	Professional Development	Out-of-State - Other Expenses	$3,000.00
6/29/2026	E0038940	Amazon Capital Services, Inc.	$2,358.22	General	Rogers Library	Books	$2,358.22
6/29/2026	E0038941	Anderson Plumbing & Industrial Inc.	$195.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$195.00
6/29/2026	E0038942	Aramark Dallas Lockbox	$92.00	Dining Services - FMU	General	Remittances to Outsourcers	$92.00
6/29/2026	E0038943	Barnes & Noble, Inc.	$2,727.44	Bookstore - FMU	Auxiliaries-General	Supplies - Project	$28.94
				General	Research & Exhibition Day RED	General Supplies	$1,800.00
				Partnership Districts	Center of Excellence	General Supplies	$898.50
6/29/2026	E0038944	Data Network Solutions, Inc.	$28,483.74	22 FH Renovations	Maint, Replacement & Repairs	General Supplies	$28,483.74
6/29/2026	E0038945	Dell Marketing L.P.	$10,149.11	General	Psychology	General Supplies	$10,149.11
6/29/2026	E0038946	Elite Turf Services LLC	$1,364.58	General	Grounds Maintenance	Contractual Services	$1,364.58
6/29/2026	E0038947	FISERV, Inc.	$13,370.70	General	Institutional Support	Credit Card Merchant fees	$13,300.03
				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	$70.67
6/29/2026	E0038948	Johnson Controls Inc.	$32,998.18	General	Facilities Mgmt Admin	Contractual Services	$32,998.18
6/29/2026	E0038949	JP Smith Builders, LLC	$14,520.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	$14,520.00
6/29/2026	E0038950	Logisoft Computer Products, LLC	$57.68	P D Med & HS Educ Consortium	Physician Assistant	Contractual Services	$57.68
6/29/2026	E0038951	Mac Papers, LLC	$1,533.77	General	Printshop Services	General Supplies	$1,533.77
6/29/2026	E0038952	Rigaku Americas Holding, Inc.	$5,651.10	SCDC Applied Research Grant	Research	General Supplies	$5,651.10
6/29/2026	E0038953	Smith Turf & Irrigation, LLC	$2,129.31	General	Grounds Maintenance	Repairs	$2,129.31
6/29/2026	E0038954	Stryder Corp.	$4,288.31	Career Development Events	Career Development	Contractual Services	$4,288.31
6/29/2026	E0038955	TouchNet Information Systems, Inc.	$35,311.44	General	General	Prepaid Expenses	$35,311.44
6/29/2026	E0038956	WH Bristow Inc	$1,869.99	General	Motorpool & Charge Backs	Deliverable Fuel	$1,869.99
6/30/2026	E0038957	FMU Employee/Associate	$1,471.90	General	Professional Development	Out-of-State - Other Expenses	$746.90
				General	Professional Development	Out-of-State - Registration	$725.00
6/30/2026	E0038958	FMU Employee/Associate	$582.60	Center of Excellence-TRIP	Center of Excellence - TRIP	In-State - Other Expenses	$582.60

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
6/30/2026	E0038959	Aramark Dallas Lockbox	$8,934.08	Dining Services - FMU	Auxiliaries-General	Supplies - Project	$8,934.08
6/30/2026	E0038960	Blackboard T&L, LLC	$71,816.41	General	General	Prepaid Expenses	$71,816.41
6/30/2026	E0038961	Champion Embroidery & Screen Print	$1,127.63	General	Athletics	General Supplies	$1,127.63
6/30/2026	E0038962	Cumulus Solutions, Inc.	$28,013.00	General	General	Prepaid Expenses	$28,013.00
6/30/2026	E0038963	Ontario Investments Inc.	$227.93	General	Stockroom	Expend for Retire of Indebted	$227.93
6/30/2026	E0038964	Pee Dee Education Center	$15,809.43	General	Center of Excellence	Contractual Services	$15,809.43
6/30/2026	E0038965	Staples, Inc.	$10,520.06	General	Stockroom	General Supplies	$10,520.06