Francis Marion University
Transparency Report - 5/1/2026 through 5/31/2026

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/4/2026	0060705	FMU Employee/Associate	$1,200.00	General	Education	Contractual Services - Project	$1,200.00
5/4/2026	0060706	FMU Employee/Associate	$193.80	General	Psychology	General Supplies	$193.80
5/4/2026	0060707	FMU Employee/Associate	$125.88	General	Instructional Recruiting	Non-State Emp Travel	$125.88
5/4/2026	0060708	FMU Employee/Associate	$66.26	General	Instructional Recruiting	Non-State Emp Travel	$66.26
5/4/2026	0060709	FMU Employee/Associate	$1,500.00	Agency-General	General	General FMU Agency	$1,500.00
5/4/2026	0060710	FMU Employee/Associate	$1,200.00	General	Education	Contractual Services - Project	$1,200.00
5/4/2026	0060711	Roney's Picture Framing, LLC	$1,150.94	General	General Academic Events	General Supplies	$1,150.94
5/4/2026	0060712	FMU Employee/Associate	$136.30	General	Instructional Recruiting	Non-State Emp Travel	$136.30
5/4/2026	0060713	South Carolina Library Association	$675.00	General	Rogers Library	Dues	$675.00
5/4/2026	0060714	South Carolina Net, Inc.	$12,819.16	General	Network Operations and Systems	Data Processing Services	$3,022.16
				General	Telephone	Contractual Services	$692.11
				General	Telephone	Telephone Bill (External)	$6,082.74
				Residential Network Support	Network Operations and Systems	Data Processing Services	$3,022.15
5/4/2026	0060715	FMU Employee/Associate	$297.26	General	Instructional Recruiting	Non-State Emp Travel	$297.26
5/6/2026	0060716	Francis Marion University	$10,369.80	Agency-General	General	Acad & Academic Student Groups	$10,369.80
5/6/2026	0060717	FMU Student	$126.00	General	General	Enrollment Fee	$126.00
5/6/2026	0060719	FMU Student	$126.00	General	General	Enrollment Fee	$126.00
5/7/2026	0060727	FMU Employee/Associate	$150.00	General	Education	Contractual Services	$150.00
5/7/2026	0060728	FMU Employee/Associate	$1,796.85	General	Professional Development	Out-of-State - Other Expenses	$1,621.85
				General	Professional Development	Out-of-State - Registration	$175.00
5/7/2026	0060729	FMU Employee/Associate	$300.00	General	General Academic Events	Contractual Services	$300.00
5/7/2026	0060730	FMU Employee/Associate	$150.00	General	Education	Non-State Emp Travel	$150.00
5/7/2026	0060731	Carolina Biological Supply Company	$11,023.45	General	Biology	General Supplies	$11,023.45
5/7/2026	0060732	FMU Employee/Associate	$150.00	General	Education	Contractual Services	$150.00
5/7/2026	0060733	Chipley Company, Inc.	$9,975.00	General	Maint, Replacement & Repairs	Contractual Services	$9,975.00
5/7/2026	0060734	City of Florence	$4,891.73	General	Utilities	Water	$4,891.73

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5/7/2026	0060735	FMU Employee/Associate	$1,226.29	General	Professional Development	Out-of-State - Other Expenses	$1,001.29
				General	Professional Development	Out-of-State - Registration	$225.00
5/7/2026	0060736	Coastal Landscape and Supplies, LLC	$894.23	General	Grounds Maintenance	General Supplies	$894.23
5/7/2026	0060737	Jonathan Cohen	$600.00	General	Tennis-Men	Contractual Services	$600.00
5/7/2026	0060738	Community Broadcasters, LLC	$500.00	PAC - Series	Perform Arts Center	Marketing	$500.00
5/7/2026	0060739	CrissCross, LLC	$150.00	Student Activities	Student Life	Student Functions and Events	$150.00
5/7/2026	0060740	FMU Employee/Associate	$72.35	General	Admissions	In-State - Other Expenses	$72.35
5/7/2026	0060741	Illya M. Dixon	$135.00	PAC - Rentals	Perform Arts Center	Contractual Services	$135.00
5/7/2026	0060742	Henry R. Dowe, III	$300.00	General	General Academic Events	Contractual Services	$300.00
5/7/2026	0060743	Tisha Duncan	$150.00	General	Education	Contractual Services	$150.00
5/7/2026	0060744	Eagle Fire Inc.	$684.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$684.00
5/7/2026	0060745	FMU Employee/Associate	$33.29	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	$25.29
				General	Instructional Recruiting	Business Meals and Entertain	$8.00
5/7/2026	0060746	Florence County School Dist. 3	$1,028.97	General	Center of Excellence	Contractual Services - Project	$1,028.97
5/7/2026	0060747	FMU Athletics	$10,486.00	General	Baseball	Non-State Emp Travel	$8,400.00
				General	Golf	Non-State Emp Travel	$1,050.00
				General	Tennis-Men	Non-State Emp Travel	$630.00
				General	Tennis-Women	Non-State Emp Travel	$136.00
				General	Track-Men	Non-State Emp Travel	$135.00
				General	Track-Women	Non-State Emp Travel	$135.00
5/7/2026	0060748	FMU Development Foundation	$122,773.03	Agency-Housing Revenue	General	Revenue Reduction	$122,773.03
5/7/2026	0060749	Forest Lake Greenhouses, LLC	$166.32	General	Grounds Maintenance	Rentals	$166.32
5/7/2026	0060750	FMU Education Foundation	$30.50	General	Accounting	Over & Short expense	$30.50
5/7/2026	0060751	FMU Employee/Associate	$3,835.50	General	Executive VP	Educational/Training Services	$3,835.50
5/7/2026	0060752	Faith H. Gibbons	$150.00	General	Education	Contractual Services	$150.00
5/7/2026	0060753	Julie S. Gieker	$500.00	General	Tennis-Men	Contractual Services	$500.00
5/7/2026	0060754	Kristie Gill	$150.00	General	Education	Contractual Services	$150.00

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5/7/2026	0060755	Terry Grimsley	$150.00	General	Education	Contractual Services	$150.00
5/7/2026	0060756	Genevieve L. Hammer	$150.00	General	Education	Contractual Services	$150.00
5/7/2026	0060757	Richard C. Hyman, Jr.	$300.00	General	General Academic Events	Contractual Services	$300.00
5/7/2026	0060758	FMU Employee/Associate	$470.00	P D Med & HS Educ Consortium	Physician Assistant	Dues	$470.00
5/7/2026	0060759	Johnna A. Rogers	$150.00	General	Education	Contractual Services	$150.00
5/7/2026	0060760	Sherri K. Keefe	$150.00	General	Education	Contractual Services	$150.00
5/7/2026	0060761	Jordan R. King	$150.00	General	Education	Contractual Services	$150.00
5/7/2026	0060762	Marybeth Kunkle	$150.00	General	Education	Contractual Services	$150.00
5/7/2026	0060763	Lamb's	$2,430.00	General	Grounds Maintenance	General Supplies	$2,430.00
5/7/2026	0060764	Joshua Learn	$300.00	General	General Academic Events	Contractual Services	$300.00
5/7/2026	0060765	FMU Employee/Associate	$284.90	General	Forestry	Out-of-State - Other Expenses	$284.90
5/7/2026	0060766	Lowcountry Doors & Hardware, Inc.	$1,057.00	General	Building Maintenance	General Supplies	$1,057.00
5/7/2026	0060767	Majestic Tours, Inc.	$8,500.00	General	Baseball	Non-State Emp - Contracted	$8,500.00
5/7/2026	0060768	Melissa Marsik	$150.00	General	Education	Contractual Services	$150.00
5/7/2026	0060769	Mauldin & Jenkins, LLC	$5,000.00	General	Institutional Support	Contractual Services - Project	$5,000.00
5/7/2026	0060770	FMU Employee/Associate	$141.80	General	Speech Pathology	In-State - Other Expenses	$67.85
				General	Speech Pathology	Out-of-State - Other Expenses	$73.95
5/7/2026	0060771	Jessica McKeithan	$300.00	General	General Academic Events	Contractual Services	$300.00
5/7/2026	0060772	FMU Employee/Associate	$596.87	General	Admissions	In-State - Other Expenses	$596.87
5/7/2026	0060773	Corey Murphy	$135.00	PAC - Rentals	Perform Arts Center	Contractual Services	$135.00
5/7/2026	0060774	Amanda M. Graham	$150.00	General	Education	Contractual Services	$150.00
5/7/2026	0060775	John F. Oliver, Jr.	$1,500.00	General	Tennis-Men	Contractual Services	$1,500.00
5/7/2026	0060776	Ontario Investments Inc.	$6,777.94	General	General	Prepaid Expenses	$6,777.94
5/7/2026	0060777	Darryl Parnell	$475.00	General	Orientation	Student Functions and Events	$475.00
5/7/2026	0060778	Pee Dee Regional Transportation Aut	$3,750.00	General	Student Services Support	Contractual Services	$3,750.00
5/7/2026	0060779	Jamila Phillips	$150.00	General	Education	Contractual Services	$150.00

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5/7/2026	0060780	FMU Employee/Associate	$135.18	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	$67.18
				General	Instructional Recruiting	Business Meals and Entertain	$68.00
5/7/2026	0060782	FMU Employee/Associate	$876.69	General	Acro & Tumbling	Travel Pool - Recruit	$876.69
5/7/2026	0060783	Brycen Sink	$150.00	General	Education	Contractual Services	$150.00
5/7/2026	0060784	Stanley J. Skolny	$150.00	General	Education	Contractual Services	$150.00
5/7/2026	0060785	Thomas E. Spittle	$300.00	General	General Academic Events	Contractual Services	$300.00
5/7/2026	0060786	Carly Strickland	$150.00	General	Education	Contractual Services	$150.00
5/7/2026	0060787	Rebecca Sykes	$150.00	General	Education	Contractual Services	$150.00
5/7/2026	0060788	Thyrv	$87.60	General	Telephone	Telephone Bill (External)	$87.60
5/7/2026	0060789	Liza Troutman	$150.00	General	Education	Contractual Services	$150.00
5/7/2026	0060790	Uniforms by John, Inc.	$164.81	General	Facilities Mgmt Admin	Uniforms	$164.81
5/7/2026	0060791	US Internet Corp	$2,499.00	General	Network Operations and Systems	Technology Fees	$2,499.00
5/7/2026	0060792	Gladys Watson-Sellers	$150.00	General	Education	Contractual Services	$150.00
5/7/2026	0060793	Luke Whiteside	$640.00	General	Tennis-Men	Contractual Services	$640.00
5/7/2026	0060794	Denisse Whorton	$500.00	General	General	Deferred Rev - PA Deposits	$500.00
5/11/2026	0060795	BH Media Group	$61.99	General	Rogers Library	Books	$61.99
5/11/2026	0060796	City of Florence	$2,221.11	General	Utilities	Water	$2,221.11
5/11/2026	0060797	Coastal Sanitary Supply Co., Inc.	$18,057.60	General	Custodial Services	General Supplies	$18,057.60
5/11/2026	0060798	FMU Employee/Associate	$10.00	General	Admissions	In-State - Other Expenses	$10.00
5/11/2026	0060799	David H. Starks	$168.48	Student Activities	Student Life	Student Functions and Events	$168.48
5/11/2026	0060800	FMU Employee/Associate	$1,038.92	General	Professional Development	General Supplies	$1,038.92
5/11/2026	0060801	Dominion Energy	$1,558.97	General	Utilities	Fuel	$1,558.97
5/11/2026	0060802	Florence County Commission on Alcoh	$75.00	General	HR	Contractual Services	$75.00
5/11/2026	0060803	FMU Athletics	$4,702.00	General	Softball	Non-State Emp Travel	$4,702.00
5/11/2026	0060804	FMU Employee/Associate	$6,680.00	General	General	A/R - Travel	$6,680.00

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5/11/2026	0060805	McLeod Health	$25.00	General	Psychology	General Supplies	$25.00
5/11/2026	0060806	Nally Associates Inc.	$275.49	General	Athletics	General Supplies	$297.53
				General	General	A/P - Use Tax	-$22.04
5/11/2026	0060807	Olsten Staffing Services Corp.	$10,890.66	General	Custodial Services	Contractual Services - Project	$3,897.25
				General	Grounds Maintenance	Contractual Services - Project	$6,993.41
5/11/2026	0060808	Paul L Johnson	$200.00	General	Campus Police	Contractual Services	$200.00
5/11/2026	0060810	Republic Services	$38,238.14	General	Maint, Replacement & Repairs	Contractual Services - Project	$38,238.14
5/11/2026	0060811	Richland School District Two	$1,054.26	General	Center of Excellence	Contractual Services - Project	$1,054.26
5/11/2026	0060812	Ferrilli	$1,350.00	General	Campus App & Data	Contractual Services	$1,350.00
5/11/2026	0060813	SimuCase, LLC	$1,296.00	General	Occupational Therapy	General Supplies	$1,296.00
5/14/2026	0060817	American Speech-Language Hearing As	$3,500.00	General	Speech Pathology	Marketing	$3,500.00
5/14/2026	0060818	Biomedical Research Alliance of Ny	$5,425.00	General	General	A/P - Use Tax	-$434.00
				General	McNair Research & Serv Grants	Contractual Services	$5,859.00
5/14/2026	0060819	FMU Employee/Associate	$450.00	General	General	A/R - Travel	$450.00
5/14/2026	0060820	FMU Employee/Associate	$150.00	General	Education	Contractual Services	$150.00
5/14/2026	0060821	City of Florence	$55,546.82	General	Utilities	Water	$55,546.82
5/14/2026	0060822	Coastal Landscape and Supplies, LLC	$1,451.22	General	Grounds Maintenance	General Supplies	$1,451.22
5/14/2026	0060823	Conference Carolinas	$3,112.50	General	Athletics	Contractual Services	$3,112.50
5/14/2026	0060824	Creative Printing, Inc.	$1,362.78	General	Admissions	Printing	$1,362.78
5/14/2026	0060825	Leigh K. D'Amico	$5,000.00	General	Center of Excellence	Contractual Services	$5,000.00
5/14/2026	0060826	Dominion Energy	$64.74	General	Utilities	Fuel	$64.74
5/14/2026	0060827	FMU Employee/Associate	$145.20	General	Board of Trustee	Non-State Emp Travel	$110.20
				General	Board of Trustee	Per Diem- Other	$35.00
5/14/2026	0060828	E3 Diagnostics, Inc.	$3,268.40	General	Speech Pathology	Technology	$3,268.40
5/14/2026	0060829	FBi Construction	$1,003,203.47	22 FH Renovations	Maint, Replacement & Repairs	Contractual Services	$1,003,203.47
5/14/2026	0060830	FMU Employee/Associate	$147.90	General	Math	In-State - Other Expenses	$147.90

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5/14/2026	0060831	FMU Development Foundation	$1,349.48	General	General	Debit Plan	$1,349.48
5/14/2026	0060832	Forest Lake Greenhouses, LLC	$1,074.60	General	Grounds Maintenance	General Supplies	$1,074.60
5/14/2026	0060833	Francis Marion University	$9,610.06	General	General	Patriot Bucks	$9,610.06
5/14/2026	0060834	FMU Employee/Associate	$251.04	General	Board of Trustee	Non-State Emp Travel	$216.04
				General	Board of Trustee	Per Diem- Other	$35.00
5/14/2026	0060835	FMU Employee/Associate	$185.12	General	School of Health Sciences	General Supplies	$185.12
5/14/2026	0060836	Sophia Belle Haselden	$500.00	Student Activities	Student Life	Contractual Services	$500.00
5/14/2026	0060837	FMU Employee/Associate	$1,285.89	General	Professional Development	Out-of-State - Other Expenses	$1,015.89
				General	Professional Development	Out-of-State - Registration	$270.00
5/14/2026	0060838	Hub City Writers Project	$525.00	General	REAL Program	In-State - Other Expenses	$150.00
				General	REAL Program	Non-State Emp Travel	$375.00
5/14/2026	0060839	Department of the Treasury	$97.00	General	General	A/P - Payroll - Misc.	$97.00
5/14/2026	0060840	James River Solutions	$1,599.07	General	Facilities Mgmt Admin	General Supplies	$1,727.01
				General	General	A/P - Use Tax	-$127.94
5/14/2026	0060841	FMU Employee/Associate	$25.00	General	Rogers Library	In-State - Registration	$25.00
5/14/2026	0060842	Jostens Inc.	$4,773.42	General	Registrar	Contractual Services	$4,773.42
5/14/2026	0060843	Lamb's	$2,430.00	General	Grounds Maintenance	General Supplies	$2,430.00
5/14/2026	0060844	FMU Employee/Associate	$405.62	General	NPLI	Non-State Emp Travel	$405.62
5/14/2026	0060845	Mansfield Oil Company	$4,336.99	General	Motorpool & Charge Backs	Fuel	$4,336.99
5/14/2026	0060846	FMU Employee/Associate	$219.37	General	Admissions	In-State - Other Expenses	$219.37
5/14/2026	0060847	Corey Murphy	$472.50	PAC - Rentals	Perform Arts Center	Contractual Services	$472.50
5/14/2026	0060848	Olsten Staffing Services Corp.	$15,363.09	General	Custodial Services	Contractual Services - Project	$3,977.37
				General	Grounds Maintenance	Contractual Services - Project	$11,385.72
5/14/2026	0060850	Pee Dee Federal Credit Union	$6,443.12	General	General	A/P - Payroll - PD Fed Credit	$6,443.12
5/14/2026	0060851	Redding Moving Systems	$6,600.00	General	Maint, Replacement & Repairs	Contractual Services	$6,600.00
5/14/2026	0060852	FMU Employee/Associate	$1,380.00	General	Track-Men	Non-State Emp Travel	$1,380.00
5/14/2026	0060853	Rivercrest Land Management Group	$3,650.00	General	Grounds Maintenance	Contractual Services	$3,650.00

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5/14/2026	0060854	SC Dept. of Revenue	$10.00	General	General	A/P - Payroll - Misc.	$10.00
5/14/2026	0060855	SC State Credit Union	$100.00	General	General	A/P - Payroll - SC Emp Credit	$100.00
5/14/2026	0060856	Travis Scott	$191.25	PAC - Rentals	Perform Arts Center	Contractual Services	$191.25
5/14/2026	0060857	Shred With Us	$50.00	General	Counseling & Testing	Contractual Services	$50.00
5/14/2026	0060858	SiteOne Landscape Supply, LLC	$16,370.68	General	Grounds Maintenance	General Supplies	$16,370.68
5/14/2026	0060859	Sparrow & Kennedy Tractor Co. Inc.	$947.20	General	Grounds Maintenance	Repairs	$947.20
5/14/2026	0060860	State Fiscal Accountability Authori	$441.00	General	Plant Property Insurance	Insurance - State	$441.00
5/14/2026	0060861	FMU Employee/Associate	$15.93	General	McNair Center	General Supplies	$15.93
5/14/2026	0060862	United Rentals (North America), Inc	$5,711.65	General	Grounds Maintenance	Rentals	$5,711.65
5/14/2026	0060863	US Postal Service	$15,000.00	General	Mailroom Services	Postage	$15,000.00
5/14/2026	0060864	VWR International, LLC	$58,380.34	General	General	A/P - Use Tax	-$4,670.43
				US Dept of Educ HE Equip Grant	Biology	General Supplies	$63,050.77
5/14/2026	0060865	Walsh Ground Works LLC	$2,450.00	General	Grounds Maintenance	Contractual Services	$2,450.00
5/14/2026	0060866	Cherlisa R. Webb	$140.00	General	Track-Women	Contractual Services	$140.00
5/18/2026	0060867	FMU Employee/Associate	$100.00	General	PEAK Program	Non-State Emp Travel	$100.00
5/18/2026	0060868	FMU Employee/Associate	$121.80	General	Speech Pathology	In-State - Other Expenses	$121.80
5/18/2026	0060869	Federal Express Corporation	$6.01	General	Facilities Mgmt Admin	Contractual Services - Project	$6.01
5/18/2026	0060870	Graybar Electric Company, Inc.	$3,669.22	General	Building Maintenance	General Supplies	$3,047.49
				General	Custodial Services	General Supplies	$621.73
5/18/2026	0060871	Illinois Tool Works Inc	$76,871.05	US Dept of Educ HE Equip Grant	Physics and Engineering	Equipment	$76,871.05
5/18/2026	0060872	FMU Employee/Associate	$6,560.00	General	General	A/R - Travel	$6,560.00
5/18/2026	0060873	Nc Dept. of Transportation	$3.62	General	Basketball-Women	Travel Pool - Recruit	$3.62
5/18/2026	0060874	PNC MGMT, Inc.	$20,098.68	PAC - Operations	General	Facilities Rental	-$16,136.00
				PAC - Operations	General	Remittances - Ticket Sales	$41,688.00
				PAC - Operations	Perform Arts Center	General Supplies	-$5,453.32
5/18/2026	0060875	McKena J. Pritchard	$269.90	General	Acro & Tumbling	Non-State Emp Travel	$269.90

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5/18/2026	0060876	McKena J. Pritchard	$200.00	General	Acro & Tumbling	Contractual Services	$200.00
5/18/2026	0060877	State Fiscal Accountability Authori	$823,984.61	Agency-Housing Ops Management	Auxiliaries-Housing	Insurance - State	$102,668.96
				Dining Services - FMU	Auxiliaries-General	Insurance - State	$401.04
				General	General	Prepaid Expenses	$661,206.01
				General	General Institutional Expense	Insurance - State	$26,670.58
				General	Plant Property Insurance	Insurance - State	$33,038.02
5/18/2026	0060878	Upstate Inspections NC LLC	$2,565.00	General	Facilities Mgmt Admin	Contractual Services	$2,565.00
5/18/2026	0060879	FMU Employee/Associate	$3,772.00	General	General	A/R - Travel	$3,772.00
5/18/2026	0060880	Verizon Wireless	$4,004.03	General	Telephone	Telephone Bill (External)	$4,004.03
5/21/2026	0060883	AA Carolina Events, Inc.	$8,425.00	General	Athletics	Non-State Emp - Tournaments	$8,425.00
5/21/2026	0060884	Backyard Brains Incorporated	$8,424.34	General	Biology	General Supplies	$114.78
				General	General	A/P - Use Tax	-$673.94
				US Dept of Educ HE Equip Grant	Biology	General Supplies	$8,983.50
5/21/2026	0060885	Coastal Landscape and Supplies, LLC	$248.23	General	Grounds Maintenance	General Supplies	$248.23
5/21/2026	0060886	Coastal Sanitary Supply Co., Inc.	$594.00	General	Custodial Services	General Supplies	$594.00
5/21/2026	0060887	Federal Express Corporation	$23.31	General	Facilities Mgmt Admin	Contractual Services - Project	$23.31
5/21/2026	0060888	FMU Athletics	$5,600.00	General	Baseball	Non-State Emp Travel	$5,600.00
5/21/2026	0060889	FMU Employee/Associate	$387.65	COE - TRIP	Center of Excellence - TRIP	In-State - Other Expenses	$387.65
5/21/2026	0060890	Green Resource, LLC	$909.00	General	Grounds Maintenance	General Supplies	$909.00
5/21/2026	0060891	Gregory Electric Company, Inc.	$9,662.00	General	Building Maintenance	Contractual Services	$9,662.00
5/21/2026	0060892	Pee Dee Irrigat Pee Dee Irrigation	$471.00	General	Grounds Maintenance	Repairs	$471.00
5/21/2026	0060893	FMU Employee/Associate	$166.75	General	Nursing	In-State - Other Expenses	$166.75
5/21/2026	0060894	Herald Office Supply, Inc.	$3,937.68	General	Mailroom Services	Contractual Services	$3,937.68
5/21/2026	0060895	Jimmy's Carolina Carts LLC	$98.60	General	Building Maintenance	Contractual Services	$50.00
				General	Building Maintenance	General Supplies	$48.60
5/21/2026	0060896	FMU Employee/Associate	$3,375.67	General	Physics and Engineering	Out-of-State - Other Expenses	$375.67
				General	Professional Development	Foreign - Other Expenses	$2,196.97
				General	Professional Development	Foreign - Registration	$803.03

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/21/2026	0060897	Kard Properties	$1,500.00	General	Public Affairs	Contractual Services	$1,500.00
5/21/2026	0060898	Laboratory Corporation of America	$754.40	General	Health Services	Contractual Services	$754.40
5/21/2026	0060899	Lamb's	$3,153.60	General	Grounds Maintenance	General Supplies	$3,153.60
5/21/2026	0060900	FMU Employee/Associate	$188.50	General	Forestry	In-State - Other Expenses	$188.50
5/21/2026	0060901	Miller's Well Drilling	$23,000.00	General	Maint, Replacement & Repairs	Contractual Services	$23,000.00
5/21/2026	0060902	Corey Murphy	$180.00	PAC - Rentals	Perform Arts Center	Contractual Services	$180.00
5/21/2026	0060903	Novatech, Inc.	$1,031.86	Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	$1,031.86
5/21/2026	0060904	Olsten Staffing Services Corp.	$12,853.44	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	$1,861.47
				General	Custodial Services	Contractual Services - Project	$2,370.00
				General	Grounds Maintenance	Contractual Services - Project	$8,621.97
5/21/2026	0060905	FMU Employee/Associate	$161.85	ADS - Men's Basketball	Basketball-Men	Travel Pool - Recruit	$161.85
5/21/2026	0060906	PLM Lake and Land Management	$233.97	General	Grounds Maintenance	Contractual Services	$233.97
5/21/2026	0060907	SC Dept of LLR	$10.00	General	Enrollment Marketing	Advertising	$10.00
5/21/2026	0060908	Sunbelt Rentals, Inc.	$1,918.01	General	Building Maintenance	Contractual Services	$381.25
				General	Building Maintenance	General Supplies	$1,536.76
5/21/2026	0060909	Xerox Corporation	$582.16	General	Printshop Services	Contractual Services	$582.16
5/21/2026	0060910	Accident Fund Insurance Company	$19.00	General	Employer Contributions	Workers Compensation	$19.00
5/21/2026	0060911	Accident Fund Insurance Company	$323.00	General	Employer Contributions	Workers Compensation	$323.00
5/25/2026	0060912	Graybar Electric Company, Inc.	$8,522.56	General	Building Maintenance	General Supplies	$8,522.56
5/25/2026	0060913	James River Solutions	$742.31	General	Facilities Mgmt Admin	General Supplies	$742.31
5/25/2026	0060914	Francis Marion University	$489.20	General	Accounting	Over & Short expense	$489.20
5/28/2026	0060915	AA Carolina Events, Inc.	$15,075.00	General	Athletics	Non-State Emp - Tournaments	$15,075.00
5/28/2026	0060916	FMU Employee/Associate	$2,400.00	General	Professional Development	In-State - Registration	$2,400.00
5/28/2026	0060917	Chipley Company, Inc.	$6,275.00	General	Maint, Replacement & Repairs	Contractual Services	$6,275.00
5/28/2026	0060918	Consolidated Electrical Distributor	$10,006.25	Ecology Center	Capital Projects	General Supplies	$10,006.25
5/28/2026	0060919	CTK Enterprises West LLC	$2,373.80	General	Athletics	Student Functions and Events	$2,373.80

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/28/2026	0060920	Illya M. Dixon	$135.00	PAC - Rentals	Perform Arts Center	Contractual Services	$135.00
5/28/2026	0060921	Dominion Energy	$21,468.09	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	$9,017.48
				Dining Services - FMU	Auxiliaries-General	Fuel	$2,797.53
				General	Utilities	Fuel	$9,653.08
5/28/2026	0060922	EMC National Life	$751.16	General	General	A/P - Payroll - EMC Nation Lif	$751.16
5/28/2026	0060923	Enga Hair	$9,725.00	General	Maint, Replacement & Repairs	Contractual Services	$9,725.00
5/28/2026	0060924	Event 1, LLC	$3,868.37	General	Athletics	Contractual Services	$3,868.37
5/28/2026	0060925	Federal Express Corporation	$51.39	General	Facilities Mgmt Admin	Contractual Services - Project	$51.39
5/28/2026	0060926	Fisher Jewelers and Silversmiths	$273.00	General	President's Office	General Supplies	$273.00
5/28/2026	0060927	FMU Athletics	$6,986.00	General	Baseball	Non-State Emp Travel	$6,536.00
				General	Track-Men	Non-State Emp Travel	$450.00
5/28/2026	0060928	FMU Education Foundation	$2,465.01	General	General	A/P - Payroll - Scholarships	$2,465.01
5/28/2026	0060929	Haynsworth Sinkler Boyd, P. A.	$682.50	General	Executive VP	Attorney Fees	$682.50
5/28/2026	0060930	FMU Employee/Associate	$482.77	General	Nursing	In-State - Other Expenses	$482.77
5/28/2026	0060931	FMU Employee/Associate	$245.00	General	Professional Development	General Supplies	$245.00
5/28/2026	0060932	Department of the Treasury	$97.00	General	General	A/P - Payroll - Misc.	$97.00
5/28/2026	0060933	FMU Employee/Associate	$815.55	General	PEAK Program	General Supplies	$815.55
5/28/2026	0060934	FMU Employee/Associate	$442.80	General	UP Gallery	Non-State Emp Travel	$442.80
5/28/2026	0060935	FMU Employee/Associate	$133.40	General	PEAK Program	Non-State Emp Travel	$133.40
5/28/2026	0060936	FMU Employee/Associate	$113.10	General	NPLI	Non-State Emp Travel	$113.10
5/28/2026	0060937	Manhattan Life Assurance Co of Amer	$688.60	General	General	A/P - Payroll - Manhattan Life	$688.60
5/28/2026	0060938	FMU Employee/Associate	$823.37	General	Athletics	Out-of-State - Other Expenses	$823.37
5/28/2026	0060939	Corey Murphy	$191.25	PAC - Rentals	Perform Arts Center	Contractual Services	$191.25
5/28/2026	0060940	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
5/28/2026	0060941	NATA	$258.00	General	Athletics	Dues	$258.00

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/28/2026	0060942	Pee Dee Federal Credit Union	$6,143.12	General	General	A/P - Payroll - PD Fed Credit	$6,143.12
5/28/2026	0060943	FMU Employee/Associate	$208.80	General	Biology	Non-State Emp Travel	$208.80
5/28/2026	0060944	FMU Employee/Associate	$194.40	General	Professional Development	Contractual Services	$194.40
5/28/2026	0060945	SC Dept. of Administration	$9,771.22	General	Motorpool & Charge Backs	Contractual Services	$9,771.22
5/28/2026	0060946	SC Dept. of Revenue	$10.00	General	General	A/P - Payroll - Misc.	$10.00
5/28/2026	0060947	SC State Credit Union	$100.00	General	General	A/P - Payroll - SC Emp Credit	$100.00
5/28/2026	0060948	SC State Employees Association	$30.00	General	General	A/P - Payroll - SC Emp Assoc	$30.00
5/28/2026	0060949	FMU Employee/Associate	$178.36	General	Athletics	In-State - Other Expenses	$178.36
5/28/2026	0060950	Wofford Demolition	$9,725.00	General	Maint, Replacement & Repairs	Contractual Services	$9,725.00
5/15/2026	A4750	Bank of America, N.A.	$126,916.40	General	Procurement Card	Procurement Card	$126,916.40
5/15/2026	A4751	SC Dept. of Revenue	$103,287.37	General	General	A/P - Payroll - State Inc Tax	$103,287.37
5/15/2026	A4752	Department of the Treasury	$656,936.58	General	General	A/P - Payroll - Fed Inc Tax	$220,751.02
				General	General	A/P - Payroll - FICA/Med	$436,185.56
5/15/2026	A4753	Department of the Treasury	$55.94	General	General	A/P - Payroll - FICA/Med	$55.94
5/15/2026	A4754	Department of the Treasury	$2,406.61	General	General	A/P - Payroll - Fed Inc Tax	$647.75
				General	General	A/P - Payroll - FICA/Med	$1,758.86
5/15/2026	A4755	SC Dept. of Revenue	$1,107.02	General	General	A/P - Payroll - State Inc Tax	$1,107.02
5/15/2026	A4756	SC PEBA	$510,213.50	General	Employer Contributions	Dental	$6,537.80
				General	Employer Contributions	Health	$390,468.96
				General	General	A/P - Payroll - Dental Ins	$2,792.26
				General	General	A/P - Payroll - Dental Plus	$19,830.00
				General	General	A/P - Payroll - Optional Life	$12,062.16
				General	General	A/P - Payroll - State Health	$69,135.70
				General	General	A/P - Payroll - Supplement LTD	$4,209.80
				General	General	A/P - Payroll - Tobac Use Cert	$500.00
				General	General	A/P - Payroll - Vision	$3,784.86
				General	General	A/P - PR - Depend Life Child	$141.12
				General	General	A/P - PR - Depnd Life Spouse	$750.84

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5/15/2026	A4757	Department of the Treasury	$206,626.33	General	General	A/P - Payroll - Fed Inc Tax	$67,232.39
				General	General	A/P - Payroll - FICA/Med	$139,393.94
5/15/2026	A4758	SC Dept. of Revenue	$32,291.46	General	General	A/P - Payroll - State Inc Tax	$32,291.46
5/15/2026	A4759	AIG	$495.00	General	General	A/P - Payroll - AIG Annuity	$495.00
5/15/2026	A4760	South Carolina Retirement System	$183.62	General	General	A/P - Payroll - SCRS IL Prog	$183.62
5/15/2026	A4761	Lincoln Financial Group	$2,900.00	General	General	A/P - Payroll - Lincoln Annity	$2,900.00
5/15/2026	A4762	Mass Mutual Retirement Services	$1,540.81	General	General	A/P - Payroll - Def Comp Repay	$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	$1,025.00
				General	General	A/P - Payroll - Mass Mutual	$175.00
5/15/2026	A4763	Empower Retirement	$45,074.90	General	General	A/P - Payroll - Def Comp Repay	$221.54
				General	General	A/P - Payroll - State Def Comp	$44,853.36
5/15/2026	A4764	Florida State Disbursement Unit	$191.50	General	General	A/P - Payroll - Child Support	$191.50
5/15/2026	A4765	SCDSS	$179.19	General	General	A/P - Payroll - Child Support	$179.19
5/15/2026	A4766	Florence County Family Court	$139.13	General	General	A/P - Payroll - Child Support	$139.13
5/15/2026	A4767	Florence County Family Court	$228.49	General	General	A/P - Payroll - Child Support	$228.49
5/15/2026	A4768	Florence County Family Court	$130.72	General	General	A/P - Payroll - Child Support	$130.72
5/15/2026	A4769	SCDSS	$3,033.59	General	General	A/P - Payroll - Child Support	$3,033.59
5/15/2026	A4770	TIAA-CREF	$26,447.12	General	General	A/P - Payroll - TIAA Annuity	$26,447.12
5/15/2026	A4771	ASI Flex	$24,747.36	General	General	A/P - Payroll - Dep Care	$3,418.42
				General	General	A/P - Payroll - Health Savings	$1,750.39
				General	General	A/P - Payroll - Med Spending	$19,457.62
				General	General	A/P - Payroll-Moneyplus Fee	$120.93
5/15/2026	A4772	SC Dept. of Revenue	$416.67	General	General	A/P - Payroll - Misc.	$416.67
5/15/2026	A4773	SC Dept. of Revenue	$114.71	Athletic Concessions	General	Daily Receipts	$41.94
				General	Cottage	Supplies/Services - Reimburse	$72.77
5/15/2026	A4774	SC Dept. of Revenue	$2,509.05	General	General	A/P - Use Tax	$2,494.25
				General	General	Other Revenue	$8.00
				General	General	Transcript Fee	$47.33

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General Institutional Expense	Tax & Licenses	-$51.20
				PAC - Operations	General	Other Revenue	$10.67
5/15/2026	A4775	SC Dept. of Revenue	$297.62	General	General	Athletic Revenue	$297.62
5/29/2026	A4776	SC Dept. of Revenue	$736.78	General	General	A/P - Payroll - State Inc Tax	$736.78
5/29/2026	A4777	Department of the Treasury	$5,354.94	General	General	A/P - Payroll - Fed Inc Tax	$558.90
				General	General	A/P - Payroll - FICA/Med	$4,796.04
5/29/2026	A4778	Department of the Treasury	$22,907.51	General	General	A/P - Payroll - Fed Inc Tax	$10,816.49
				General	General	A/P - Payroll - FICA/Med	$12,091.02
5/29/2026	A4779	Department of the Treasury	$237,692.50	General	General	A/P - Payroll - Fed Inc Tax	$79,905.50
				General	General	A/P - Payroll - FICA/Med	$157,787.00
5/29/2026	A4780	SC Dept. of Revenue	$3,770.96	General	General	A/P - Payroll - State Inc Tax	$3,770.96
5/29/2026	A4781	SC Dept. of Revenue	$37,804.59	General	General	A/P - Payroll - State Inc Tax	$37,804.59
5/29/2026	A4782	AFLAC	$1,090.28	General	General	A/P - Payroll - AFLAC	$1,090.28
5/29/2026	A4783	South Carolina Retirement System	$1,366,923.58	General	Employer Contributions	State Retirement	$1,117,230.15
				General	General	A/P - Payroll - Ret - Police	$4,569.09
				General	General	A/P - Payroll - Ret - Regular	$245,124.34
5/29/2026	A4784	TIAA-CREF	$234,440.01	General	Employer Contributions	State Retirement	$83,728.53
				General	General	A/P - Payroll - Ret #1 TIAA	$150,711.48
5/29/2026	A4785	AIG	$26,947.37	General	Employer Contributions	State Retirement	$9,624.07
				General	General	A/P - Payroll - Ret #2 VALIC	$17,323.30
5/29/2026	A4786	Mass Mutual Retirement Services	$33,604.00	General	Employer Contributions	State Retirement	$12,001.45
				General	General	A/P - Payroll - Ret #3 Mass Mu	$21,602.55
5/29/2026	A4787	Voya Institutional Trust Co.	$18,876.85	General	Employer Contributions	State Retirement	$6,741.74
				General	General	A/P - Payroll - Ret #8 Voya	$12,135.11
5/29/2026	A4788	Colonial Life	$1,235.12	General	General	A/P - Payroll - Colonial Life	$1,235.12
5/29/2026	A4789	SC Dept. of Revenue	$233.87	General	General	A/P - Payroll - Misc.	$233.87
5/29/2026	A4790	Florida State Disbursement Unit	$191.50	General	General	A/P - Payroll - Child Support	$191.50
5/29/2026	A4791	SCDSS	$179.19	General	General	A/P - Payroll - Child Support	$179.19

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5/29/2026	A4792	Florence County Family Court	$139.13	General	General	A/P - Payroll - Child Support	$139.13
5/29/2026	A4793	Florence County Family Court	$130.72	General	General	A/P - Payroll - Child Support	$130.72
5/29/2026	A4794	Florence County Family Court	$228.49	General	General	A/P - Payroll - Child Support	$228.49
5/29/2026	A4795	ASI Flex	$5,635.30	General	General	A/P - Payroll - Dep Care	$501.66
				General	General	A/P - Payroll - Health Savings	$1,394.24
				General	General	A/P - Payroll - Med Spending	$3,712.86
				General	General	A/P - Payroll-Moneyplus Fee	$26.54
5/29/2026	A4796	TIAA-CREF	$3,722.50	General	General	A/P - Payroll - TIAA Annuity	$3,722.50
5/29/2026	A4797	Lincoln Financial Group	$450.00	General	General	A/P - Payroll - Lincoln Annity	$450.00
5/29/2026	A4798	AIG	$1,375.00	General	General	A/P - Payroll - AIG Annuity	$1,375.00
5/29/2026	A4799	Empower Retirement	$14,381.73	General	General	A/P - Payroll - Def Comp Repay	$221.54
				General	General	A/P - Payroll - State Def Comp	$14,160.19
5/29/2026	A4800	Mass Mutual Retirement Services	$715.81	General	General	A/P - Payroll - Def Comp Repay	$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	$200.00
				General	General	A/P - Payroll - Mass Mutual	$175.00
5/29/2026	A4801	South Carolina Retirement System	$183.62	General	General	A/P - Payroll - SCRS IL Prog	$183.62
5/29/2026	A4802	Duke Energy Progress	$240,591.58	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	$34,914.75
				Dining Services - FMU	Auxiliaries-General	Electricity	$12,682.25
				General	Utilities	Electricity	$192,994.58
5/29/2026	A4803	Department of the Treasury	$11.45	General	General	A/P - Payroll - Fed Inc Tax	$11.45
5/29/2026	A4804	SC Dept. of Revenue	$22.85	General	General	A/P - Payroll - State Inc Tax	$22.85
5/29/2026	A4805	Gala Systems, Inc.	$6,950.00	General	Maint, Replacement & Repairs	Contractual Services	$6,950.00
5/11/2026	CE58267	LeadsOnline, LLC	$3,396.00	General	Campus Police	Contractual Services	$3,667.68
				General	General	A/P - Use Tax	-$271.68
5/4/2026	E0038499	FMU Employee/Associate	$416.90	General	Professional Development	In-State - Other Expenses	$416.90
5/4/2026	E0038500	FMU Employee/Associate	$200.00	General	Occupational Therapy	General Supplies	$200.00
5/4/2026	E0038501	AE Insurance LLC	$2,451.67	PSYCH Medical Billing	Psychology	Contractual Services	$2,451.67
5/4/2026	E0038502	Aramark Dallas Lockbox	$79,595.33	Center for the Child-Opers	Center for the Child	Contractual Services	$958.05

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				Dining Services - FMU	General	FMU Board Plan Split	-$8,322.37
				General	General	Debit Plan	$358.38
				General	General	Patriot Bucks	$3,377.50
				Outsourced Dining Services	General	Remittances to Outsourcers	$74,896.40
				Outsourced Dining Services	General	Revenue Reduction	$8,327.37
5/4/2026	E0038503	Barnes & Noble, Inc.	$529.62	Bookstore - FMU	Auxiliaries-General	Supplies - Project	$189.58
				General	General	A/R Billings - SC Com - Blind	$133.92
				General	General	A/R Billings - Voc Rehab SC	$206.12
5/4/2026	E0038504	Champion Embroidery & Screen Print	$215.66	General	University Center	General Supplies	$215.66
5/4/2026	E0038505	Etix, Inc.	$1,062.60	PAC - Operations	Perform Arts Center	Contractual Services	$1,062.60
5/4/2026	E0038506	M & M Printing and Graphics	$55.40	General	UP Gallery	General Supplies	$55.40
5/4/2026	E0038507	Pee Dee Printing Inc.	$296.68	General	UP Gallery	General Supplies	$296.68
5/7/2026	E0038522	Destini A. Campbell	$150.00	General	Education	Contractual Services	$150.00
5/7/2026	E0038523	FMU Employee/Associate	$529.20	General	Ecology Center	General Supplies	$529.20
5/7/2026	E0038524	FMU Employee/Associate	$55.00	General	Sociology	In-State - Registration	$55.00
5/7/2026	E0038525	Aubrey Boulware Eaddy	$135.00	General	REAL Program	In-State - Registration	$135.00
5/7/2026	E0038526	FMU Employee/Associate	$422.43	General	Admissions	In-State - Other Expenses	$422.43
5/7/2026	E0038527	FMU Employee/Associate	$6,653.46	General	Golf	Non-State Emp Travel	$6,653.46
5/7/2026	E0038528	FMU Employee/Associate	$225.50	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	$191.50
				General	Instructional Recruiting	Business Meals and Entertain	$34.00
5/7/2026	E0038529	FMU Employee/Associate	$72.50	General	Soccer-Women	Travel Pool - Recruit	$72.50
5/7/2026	E0038530	FMU Employee/Associate	$10,396.92	General	Baseball	Non-State Emp Travel	$10,396.92
5/7/2026	E0038531	Meghan D. Jourden-Messerich	$150.00	General	Education	Contractual Services	$150.00
5/7/2026	E0038532	FMU Employee/Associate	$124.40	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	$90.40
				General	Instructional Recruiting	Business Meals and Entertain	$34.00
5/7/2026	E0038533	FMU Employee/Associate	$246.35	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	$124.75
				General	Instructional Recruiting	Business Meals and Entertain	$68.00
				General	REAL Program	General Supplies	$53.60

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5/7/2026	E0038534	FMU Employee/Associate	$394.60	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	$326.60
				General	Instructional Recruiting	Business Meals and Entertain	$68.00
5/7/2026	E0038535	FMU Employee/Associate	$2,070.23	General	Occupational Therapy	Out-of-State - Other Expenses	$2,070.23
5/7/2026	E0038536	FMU Employee/Associate	$255.00	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	$221.00
				General	Instructional Recruiting	Business Meals and Entertain	$34.00
5/7/2026	E0038537	FMU Employee/Associate	$20.00	General	Admissions	In-State - Other Expenses	$20.00
5/7/2026	E0038538	FMU Employee/Associate	$830.08	General	Basketball-Women	Travel Pool - Recruit	$830.08
5/7/2026	E0038539	FMU Employee/Associate	$425.54	General	Admissions	In-State - Other Expenses	$425.54
5/7/2026	E0038540	FMU Employee/Associate	$245.78	General	Education	In-State - Other Expenses	$245.78
5/7/2026	E0038541	Jessica M. Sohner	$150.00	General	Education	Contractual Services	$150.00
5/7/2026	E0038542	FMU Employee/Associate	$100.92	General	Ecology Center	In-State - Other Expenses	$100.92
5/7/2026	E0038543	FMU Employee/Associate	$150.00	General	Education	Contractual Services	$150.00
5/7/2026	E0038544	FMU Employee/Associate	$129.73	General	Admissions	In-State - Other Expenses	$57.85
				General	Admissions	Student Functions and Events	$71.88
5/7/2026	E0038545	FMU Employee/Associate	$20.00	General	Sociology	In-State - Registration	$20.00
5/7/2026	E0038546	FMU Employee/Associate	$145.00	General	Education	In-State - Other Expenses	$145.00
5/7/2026	E0038547	Adams Outdoor Advertising, L.P.	$5,250.00	General	Enrollment Marketing	Advertising	$5,250.00
5/7/2026	E0038548	AACN	$6,234.00	General	General	Prepaid Expenses	$6,234.00
5/7/2026	E0038549	Anderson Plumbing & Industrial Inc.	$4,482.35	General	Building Maintenance	Contractual Services	$2,500.00
				General	Building Maintenance	General Supplies	$1,982.35
5/7/2026	E0038550	Charter Comm. Holdings, LL	$5,759.34	General	Enrollment Marketing	Contractual Services	$5,759.34
5/7/2026	E0038551	Collins & Almers Architecture, LLC	$415.00	22 FH Renovations	Maint, Replacement & Repairs	Contractual Services	$415.00
5/7/2026	E0038552	D & G Enterprise, Inc.	$2,487.00	General	Custodial Services	Contractual Services	$2,487.00
5/7/2026	E0038553	Elite Turf Services LLC	$408.41	General	Grounds Maintenance	Contractual Services	$408.41
5/7/2026	E0038554	Linde Gas & Equipment, Inc.	$192.20	General	Building Maintenance	General Supplies	$42.85
				General	Chemistry	Contractual Services	$149.35
5/7/2026	E0038555	Lyrasis	$1,509.00	General	Rogers Library	Dues	$1,509.00

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5/7/2026	E0038556	McLeod Regional Medical Center of t	$37,500.00	General	Athletics	Contractual Services	$37,500.00
5/7/2026	E0038557	MPD Electric Cooperative	$8,662.26	General	Utilities	Electricity	$8,662.26
5/7/2026	E0038558	OCLC, Inc.	$20.52	General	Rogers Library	Contractual Services	$20.52
5/7/2026	E0038559	S&ME Inc.	$1,849.80	General	Asbestos	Contractual Services	$1,849.80
5/7/2026	E0038560	Soteria LLC	$3,122.94	General	Campus App & Data	Technology	$3,122.94
5/7/2026	E0038561	Student Connections, LLC	$1,353.00	General	Financial Assistance	Contractual Services	$1,353.00
5/7/2026	E0038562	Bluum Usa Inc	$384.38	General	Media Center & Services	Technology	$384.38
5/7/2026	E0038563	Williams & Fudge Inc	$1,098.88	General	Accounting	Collection costs	$1,098.88
5/11/2026	E0038564	FMU Employee/Associate	$10.00	General	Admissions	In-State - Other Expenses	$10.00
5/11/2026	E0038565	FMU Employee/Associate	$110.30	General	Dual Enrollmnt & Continuing Ed	In-State - Other Expenses	$110.30
5/11/2026	E0038566	FMU Employee/Associate	$10.00	General	Admissions	In-State - Other Expenses	$10.00
5/11/2026	E0038567	FMU Employee/Associate	$645.65	General	Fine Arts	Theatre	$645.65
5/11/2026	E0038568	FMU Employee/Associate	$13.26	General	Admissions	In-State - Other Expenses	$13.26
5/11/2026	E0038569	FMU Employee/Associate	$5,422.16	General	Softball	Non-State Emp Travel	$5,422.16
5/11/2026	E0038570	ABW Conversions	$475.95	General	Motorpool & Charge Backs	Contractual Services	$475.95
5/11/2026	E0038571	Anderson Plumbing & Industrial Inc.	$340.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	$40.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$300.00
5/11/2026	E0038572	Aramark Dallas Lockbox	$15,491.67	Center for the Child-Opers	Center for the Child	Contractual Services	$958.05
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	$11,030.20
				General	General	Debit Plan	$197.80
				General	General	Patriot Bucks	$3,305.62
5/11/2026	E0038573	Bluum Usa Inc	$169.38	General	History	General Supplies	$71.27
				General	Media Center & Services	Technology	$64.26
				General	Veterans Affairs	General Supplies	$33.85
5/11/2026	E0038575	FISERV, Inc.	$8,062.51	General	Institutional Support	Credit Card Merchant fees	$8,062.51
5/11/2026	E0038576	Johnson Controls Inc.	$5,677.45	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	$5,303.23
				General	Facilities Mgmt Admin	Contractual Services	$374.22

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5/11/2026	E0038577	Kristopher R. Meade	$3,950.00	General	Enrollment Marketing	Contractual Services	$3,950.00
5/11/2026	E0038578	Logisoft Computer Products, LLC	$47.84	General	Building Maintenance	Contractual Services	$47.84
5/11/2026	E0038579	Spherion Staffing	$4,132.87	General	Custodial Services	Contractual Services - Project	$4,132.87
5/13/2026	E0038580	FMU Employee/Associate	$3,446.00	General	General	A/R - Students	$3,446.00
5/14/2026	E0038581	FMU Employee/Associate	$382.20	General	PEAK Program	Non-State Emp Travel	$382.20
5/14/2026	E0038582	FMU Employee/Associate	$1,169.83	General	Professional Development	Foreign - Other Expenses	$1,169.83
5/14/2026	E0038583	FMU Employee/Associate	$117.75	Agency-General	General	Acad & Academic Student Groups	$117.75
5/14/2026	E0038584	FMU Employee/Associate	$1,688.99	General	Professional Development	Out-of-State - Other Expenses	$1,682.42
				SC Cancer Alliance Grant	Public Service	Out-of-State - Other Expenses	$6.57
5/14/2026	E0038585	FMU Employee/Associate	$2,500.00	General	Provost Office	Student Functions and Events	$2,500.00
5/14/2026	E0038586	FMU Employee/Associate	$337.38	PSYCH Medical Billing	Psychology	Insurance - Non-State	$337.38
5/14/2026	E0038587	FMU Employee/Associate	$88.07	General	Admissions	In-State - Other Expenses	$20.00
				General	Admissions	Student Functions and Events	$68.07
5/14/2026	E0038588	FMU Employee/Associate	$134.99	General	Recruitment Incentive Grants	General Supplies	$134.99
5/14/2026	E0038589	FMU Employee/Associate	$493.54	General	Fine Arts	Theatre	$88.96
				General	Provost Office	In-State - Other Expenses	$404.58
5/14/2026	E0038590	Jerome Williams, Jr.	$135.00	PAC - Rentals	Perform Arts Center	Contractual Services	$135.00
5/14/2026	E0038591	Anderson Plumbing & Industrial Inc.	$4,231.21	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	$381.21
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$3,225.00
				General	Building Maintenance	Contractual Services	$625.00
5/14/2026	E0038592	Aramark Dallas Lockbox	$76,124.30	Dining Services - FMU	General	FMU Board Plan Split	-$7,133.56
				General	General	Debit Plan	$224.46
				General	General	Patriot Bucks	$11,698.74
				Outsourced Dining Services	General	Remittances to Outsourcers	$64,201.10
				Outsourced Dining Services	General	Revenue Reduction	$7,133.56
5/14/2026	E0038593	Barnes & Noble, Inc.	$465.58	General	General	Debit Plan	$465.58
5/14/2026	E0038594	Ellucian Company, L.P.	$32,020.00	ERP Funding Escrow	Campus App & Data	Technology Fees	$32,020.00
5/14/2026	E0038595	Executive Luxury Coaches	$3,200.00	General	Baseball	Non-State Emp - Contracted	$3,200.00

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5/14/2026	E0038596	Granite Telecommunications, Llc	$655.85	General	Telephone	Contractual Services	$655.85
5/14/2026	E0038597	Healy Horticulture, Llc	$2,350.00	General	Grounds Maintenance	Contractual Services	$2,350.00
5/14/2026	E0038598	Johnson-Lambe Company, Inc.	$9,306.36	General	Soccer-Women	General Supplies	$8,671.86
				General	Volleyball	General Supplies	$634.50
5/14/2026	E0038599	Lexia Learning Systems LLC	$399.00	Partnership Districts	Center of Excellence	General Supplies	$399.00
5/14/2026	E0038600	M & M Printing and Graphics	$3,112.20	General	Provost Office	General Supplies	$3,112.20
5/14/2026	E0038601	ReThink Autism, Inc.	$672.31	PSYCH Medical Billing	Psychology	Contractual Services	$672.31
5/14/2026	E0038602	Spherion Staffing	$4,264.82	General	Custodial Services	Contractual Services - Project	$4,264.82
5/14/2026	E0038603	VC3 Inc	$1,192.50	General	Network Operations and Systems	Contractual Services	$1,192.50
5/14/2026	E0038604	WH Bristow Inc	$1,712.59	General	Motorpool & Charge Backs	Deliverable Fuel	$1,712.59
5/18/2026	E0038605	FMU Employee/Associate	$268.66	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	$234.66
				General	Instructional Recruiting	Business Meals and Entertain	$34.00
5/18/2026	E0038606	McGuire Woods LLP	$6,500.00	Liaison Support	Liaison Support	Contractual Services	$6,500.00
5/18/2026	E0038607	Seven Oaks Supply Hardware Div, Inc	$200.88	General	Building Maintenance	General Supplies	$200.88
5/18/2026	E0038608	Thompson Construction Group, Inc.	$1,841,093.43	Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Arch/Eng Fees	$51,631.35
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Construction	$1,311,843.28
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Site Develop	$477,618.80
5/21/2026	E0038612	FMU Employee/Associate	$11,336.16	General	Baseball	Non-State Emp Travel	$11,336.16
5/21/2026	E0038613	FMU Employee/Associate	$324.15	COE - TRIP	Center of Excellence - TRIP	In-State - Other Expenses	$324.15
5/21/2026	E0038614	FMU Employee/Associate	$313.10	COE - TRIP	Center of Excellence - TRIP	In-State - Other Expenses	$313.10
5/21/2026	E0038615	FMU Employee/Associate	$113.10	General	Accounting	In-State - Other Expenses	$113.10
5/21/2026	E0038616	FMU Employee/Associate	$59.13	General	Admissions	In-State - Other Expenses	$59.13
5/21/2026	E0038617	FMU Employee/Associate	$1,684.63	General	REAL Program	General Supplies	$1,684.63
5/21/2026	E0038618	Adams Outdoor Advertising, L.P.	$2,182.50	General	Enrollment Marketing	Advertising	$2,182.50
5/21/2026	E0038619	Anderson Plumbing & Industrial Inc.	$1,465.00	General	Building Maintenance	Contractual Services	$1,425.00
				General	Building Maintenance	General Supplies	$40.00

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5/21/2026	E0038620	Aramark Dallas Lockbox	$21,339.78	Center for the Child-Opers	Center for the Child	Contractual Services	$887.25
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	$15,134.02
				Dining Services - FMU	General	FMU Board Plan Split	-$657.34
				Outsourced Dining Services	General	Remittances to Outsourcers	$5,318.51
				Outsourced Dining Services	General	Revenue Reduction	$657.34
5/21/2026	E0038621	Barnes & Noble, Inc.	$1,115.87	General	General	A/R Billings - Voc Rehab Fed	$1,115.87
5/21/2026	E0038622	Champion Embroidery & Screen Print	$298.68	General Athletics Supplement	Acro & Tumbling	General Supplies	$298.68
5/21/2026	E0038623	Elite Turf Services LLC	$2,306.75	General	Grounds Maintenance	Contractual Services	$2,306.75
5/21/2026	E0038624	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
5/21/2026	E0038625	Johnson-Lambe Company, Inc.	$1,295.91	General	Athletics	Non-State Emp - Tournaments	$1,295.91
5/21/2026	E0038626	M & M Printing and Graphics	$205.20	General	Mass Com	General Supplies	$205.20
5/21/2026	E0038627	McMillan Pazdan Smith, LLC	$26,741.08	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	$26,741.08
5/21/2026	E0038628	Pee Dee Printing Inc.	$387.78	General	Athletics	General Supplies	$387.78
5/21/2026	E0038629	Presidio Technology Capital, LLC	$6,327.65	General	Stockroom	Expend for Retire of Indebted	$6,327.65
5/21/2026	E0038630	Spann Roofing Repair Services LLC	$9,992.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$9,992.00
5/21/2026	E0038631	Thompson Construction Group, Inc.	$1,051,240.14	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	$1,051,240.14
5/21/2026	E0038632	Charter Communications Holdings	$17,165.56	General	Building Maintenance	Contractual Services	$17,165.56
5/25/2026	E0038633	FMU Employee/Associate	$2,137.89	General	Professional Development	Out-of-State - Other Expenses	$2,137.89
5/25/2026	E0038634	FMU Employee/Associate	$2,426.67	General	Physics and Engineering	Out-of-State - Other Expenses	$717.67
				General	Physics and Engineering	Out-of-State - Registration	$325.00
				General	Professional Development	Out-of-State - Other Expenses	$959.00
				General	Professional Development	Out-of-State - Registration	$425.00
5/25/2026	E0038635	FMU Employee/Associate	$44.95	General	Admissions	In-State - Other Expenses	$44.95
5/25/2026	E0038636	FMU Employee/Associate	$235.60	General	Political Sci & Geography	In-State - Other Expenses	$87.15
				General	REAL Program	In-State - Other Expenses	$133.65

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	REAL Program	Non-State Emp Travel	$14.80
5/25/2026	E0038637	Amazon Capital Services, Inc.	$1,003.09	General	RL-African American Collection	Books	$1,003.09
				General	Rogers Library	Books	$0.00
5/25/2026	E0038638	Arthur J. Gallagher Risk Management	$3,479.00	General	General Institutional Expense	Insurance - Non-State	$3,479.00
5/25/2026	E0038639	Hyman Paper Co., Inc.	$6,627.10	General	Custodial Services	General Supplies	$6,627.10
5/25/2026	E0038640	Jordan & Sons Plumbing Co. Inc.	$130.00	General	Building Maintenance	Contractual Services	$130.00
5/25/2026	E0038641	Linde Gas & Equipment, Inc.	$89.42	General	Biology	General Supplies	$89.42
5/25/2026	E0038642	McLeod Regional Medical Center of t	$118.00	General	HR	Contractual Services	$118.00
5/25/2026	E0038643	Spann Roofing Repair Services LLC	$938.54	General	Building Maintenance	Contractual Services	$938.54
5/25/2026	E0038644	Spherion Staffing	$3,308.19	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	$2,422.23
				General	Custodial Services	Contractual Services - Project	$885.96
5/28/2026	E0038645	FMU Employee/Associate	$3,435.34	General	Track-Men	Non-State Emp Travel	$3,435.34
5/28/2026	E0038646	FMU Employee/Associate	$17,375.12	General	Baseball	Non-State Emp Travel	$17,375.12
5/28/2026	E0038647	FMU Employee/Associate	$131.73	General	Basketball-Women	Athletic Recruiting Events	$131.73
5/28/2026	E0038648	FMU Employee/Associate	$84.10	General	Public Affairs	In-State - Other Expenses	$84.10
5/28/2026	E0038649	FMU Employee/Associate	$2,142.16	General	Softball	Student Functions and Events	$2,142.16
5/28/2026	E0038650	FMU Employee/Associate	$79.37	Agency-General	General	Acad & Academic Student Groups	$79.37
5/28/2026	E0038651	American Trophy Co. Inc.	$1,505.52	General	Athletics	General Supplies	$1,505.52
5/28/2026	E0038652	Aramark Dallas Lockbox	$869.55	Center for the Child-Opers	Center for the Child	Contractual Services	$869.55
5/28/2026	E0038653	Bluum Usa Inc	$3,650.26	General	Accounting	General Supplies	$318.11
				General	Biology	Technology Fees	$3,332.15
5/28/2026	E0038654	Central Poly-Bag Corp	$2,808.00	General	Custodial Services	General Supplies	$2,808.00
5/28/2026	E0038655	CESA Educational Consultants LLC	$3,360.00	Partnership Districts	Center of Excellence	Contractual Services	$3,360.00
5/28/2026	E0038656	Etix, Inc.	$7,391.70	PAC - Operations	Perform Arts Center	Contractual Services	$7,391.70
5/28/2026	E0038657	Linde Gas & Equipment, Inc.	$33.23	General	Ecology Center	General Supplies	$33.23
5/28/2026	E0038658	MetLife	$57.44	General	General	A/P - Payroll - MetLif Sup Dis	$57.44

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5/28/2026	E0038659	SEAL Analytical, Inc.	$4,960.00	General	Ecology Center	Contractual Services	$4,960.00
5/28/2026	E0038660	Seven Oaks Supply Hardware Div, Inc	$1,604.25	General	Building Maintenance	General Supplies	$1,604.25
5/28/2026	E0038661	Southern Roofing Services, Inc.	$8,300.00	General	Maint, Replacement & Repairs	Contractual Services	$8,300.00
5/28/2026	E0038662	Terminix Service	$9,349.45	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	$4,620.00
				General	Facilities Mgmt Admin	Contractual Services - Project	$4,729.45
5/28/2026	E0038663	WW Grainger Inc.	$786.40	US Dept of Educ HE Equip Grant	Physics and Engineering	General Supplies	$786.40
5/26/2026	EA38172	Charter Comm. Holdings, LL	$4,453.00	General	Enrollment Marketing	Advertising	$4,453.00
5/8/2026	EA38292	Bluum Usa Inc	$423.17	General	Veterans Affairs	General Supplies	$423.17
5/8/2026	EB38292	Bluum Usa Inc	$595.00	General	Media Center & Services	Technology	$595.00
5/26/2026	EC38172	Charter Comm. Holdings, LL	$4,090.05	General	Enrollment Marketing	Contractual Services	$4,090.05
5/8/2026	EC38292	Bluum Usa Inc	$890.91	General	History	General Supplies	$890.91