Francis Marion University
Transparency Report - 8/1/2026 through 8/31/2026

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/3/2026	0061483	American Psychological Association	$1,875.00	General	Psychology	Contractual Services	$1,875.00
8/3/2026	0061484	The Floor Store of Florence, LLC	$6,427.14	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	$6,427.14
8/3/2026	0061485	Fludds Summersett Security	$320.00	General	Campus Police	Contractual Services	$320.00
8/3/2026	0061486	Fludds Summersett Security	$320.00	General	Campus Police	Contractual Services	$320.00
8/3/2026	0061487	Kard Properties	$1,500.00	General	Public Affairs	Contractual Services	$1,500.00
8/3/2026	0061488	PASCAL	$42,816.00	General	Rogers Library	Contractual Services	$42,816.00
8/3/2026	0061489	Veronica A. Wheeler	$200.00	General	Occupational Therapy	Contractual Services	$200.00
8/6/2026	0061490	CEMCO Electric, Inc.	$1,338.42	General	Building Maintenance	Contractual Services	$1,160.00
				General	Building Maintenance	General Supplies	$178.42
8/6/2026	0061491	City of Florence	$6,142.34	General	Utilities	Water	$6,142.34
8/6/2026	0061492	Dept. of Veteran Affairs	$1,038.24	General	General	A/R Billings - Chap 33 - 9/11	$1,038.24
8/6/2026	0061493	Francis Marion University	$5,000.00	Agency-General	General	Held for Students	$5,000.00
8/6/2026	0061494	Francis Marion University	$2,500.00	Agency-General	General	Held for Students	$2,500.00
8/6/2026	0061495	Gulf State Distributors	$3,191.40	General	Campus Police	Firearms & Supplies	$3,191.40
8/6/2026	0061496	Lamb's	$2,673.00	General	Grounds Maintenance	General Supplies	$2,673.00
8/6/2026	0061497	Mitchell Graphics, Inc.	$19,114.00	General	Admissions	Printing	$19,114.00
8/6/2026	0061498	NONPF	$1,435.00	General	Nursing	Dues	$1,435.00
8/6/2026	0061499	Olsten Staffing Services Corp.	$12,330.42	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	$2,926.50
				General	Custodial Services	Contractual Services	$1,333.64
				General	Grounds Maintenance	Contractual Services - Project	$8,070.28
8/6/2026	0061500	PB Parent, LLC	$9,973.57	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	$9,973.57
8/6/2026	0061501	Pee Dee Regional Transportation Aut	$3,750.00	General	Student Services Support	Contractual Services	$3,750.00
8/6/2026	0061502	Physician Assistant Ed. Assoc.	$3,152.00	P D Med & HS Educ Consortium	Physician Assistant	Dues	$3,152.00
8/6/2026	0061503	Republic Services	$6,736.64	General	Maint, Replacement & Repairs	Contractual Services - Project	$6,736.64

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/6/2026	0061504	Rivercrest Land Management Group	$1,600.00	General	Grounds Maintenance	General Supplies	$1,600.00
8/6/2026	0061505	Savvy Shopper LLC	$5,400.00	General	Enrollment Marketing	Advertising	$1,300.00
				General	Public Affairs	Contractual Services	$650.00
				PAC - Series	Perform Arts Center	Marketing	$3,450.00
8/6/2026	0061506	South Carolina Net, Inc.	$16,122.21	General	Network Operations and Systems	Data Processing Services	$3,022.16
				General	Telephone	Contractual Services	$410.74
				General	Telephone	Telephone Bill (External)	$9,667.16
				Residential Network Support	Network Operations and Systems	Data Processing Services	$3,022.15
8/6/2026	0061507	Specialty Program Group	$2,618.00	General	General Institutional Expense	Insurance - Non-State	$2,618.00
8/6/2026	0061508	Thyrv	$87.60	General	Telephone	Telephone Bill (External)	$87.60
8/6/2026	0061509	FMU Employee/Associate	$398.71	General	Professional Development	In-State - Other Expenses	$298.71
				General	Professional Development	In-State - Registration	$100.00
8/6/2026	0061510	Whaley Foodservice, LLC	$338.81	General	Building Maintenance	Contractual Services	$193.50
				General	Building Maintenance	General Supplies	$145.31
8/10/2026	0061517	American Council on Education	$5,225.00	General	President's Office	Dues	$5,225.00
8/10/2026	0061518	FMU Employee/Associate	$1,692.00	General	Professional Development	Out-of-State - Other Expenses	$1,473.00
				General	Professional Development	Out-of-State - Registration	$219.00
8/10/2026	0061519	City of Florence	$48,498.29	General	Utilities	Water	$48,498.29
8/10/2026	0061520	FBi Construction	$461,199.20	22 FH Renovations	Maint, Replacement & Repairs	Contractual Services	$461,199.20
8/10/2026	0061521	The Floor Store of Florence, LLC	$4,214.44	Agency-Summer Repairs	Auxiliaries-Housing	Maintenance Supplies	$126.84
				Agency-Summer Repairs	Auxiliaries-Housing	Repairs	$4,087.60
8/10/2026	0061522	GNXCOR, Inc.	$1,799.88	General	Building Maintenance	General Supplies	$1,799.88
8/10/2026	0061523	Grtr Florence Chamber of Commerce	$1,450.00	General	President's Office	Contractual Services	$1,450.00
8/10/2026	0061524	Samuel Holmes	$648.00	General	General	A/R - Travel	$648.00
8/10/2026	0061525	Samuel Holmes	$408.00	General	General	A/R - Travel	$408.00

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8/10/2026	0061526	Life Technologies Corporation	$5,566.80	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	$5,566.80
8/10/2026	0061527	Mansfield Oil Company	$2,304.92	General	Motorpool & Charge Backs	Fuel	$2,304.92
8/10/2026	0061528	FMU Employee/Associate	$840.00	General	General	A/R - Travel	$840.00
8/10/2026	0061529	FMU Employee/Associate	$648.00	General	General	A/R - Travel	$648.00
8/10/2026	0061530	Ferrilli	$500.00	General	Campus App & Data	Contractual Services	$500.00
8/10/2026	0061531	FMU Employee/Associate	$152.55	General	Athletics	In-State - Other Expenses	$152.55
8/10/2026	0061532	Professional Printers	$4,140.72	General	Admissions	Printing	$4,140.72
8/10/2026	0061533	FMU Employee/Associate	$479.40	General	Professional Development	In-State - Other Expenses	$479.40
8/12/2026	0061534	FMU Employee/Associate	$184.00	General	General	A/R - Students	$184.00
8/13/2026	0061535	Alarsys, Inc.	$1,500.00	General	Rogers Library	Contractual Services	$1,500.00
8/13/2026	0061536	Augusta University	$2,000.00	General	Golf	Non-State Emp Travel	$2,000.00
8/13/2026	0061537	FMU Employee/Associate	$1,240.00	General	General	A/R - Travel	$1,240.00
8/13/2026	0061538	FMU Employee/Associate	$540.00	General	General	A/R - Travel	$540.00
8/13/2026	0061539	FMU Employee/Associate	$540.00	General	General	A/R - Travel	$540.00
8/13/2026	0061540	Coastal Carolina University	$1,250.00	General	REAL Program	Contractual Services	$1,250.00
8/13/2026	0061541	Dominion Energy	$426.12	General	Utilities	Fuel	$426.12
8/13/2026	0061542	Patrick Dorriety	$8,500.00	General	Maint, Replacement & Repairs	Contractual Services	$8,500.00
8/13/2026	0061543	Francis Marion University	$2,500.00	Agency-General	General	Held for Students	$2,500.00
8/13/2026	0061544	FMU Employee/Associate	$1,419.00	General	General	A/R - Travel	$1,419.00
8/13/2026	0061545	Department of the Treasury	$97.00	General	General	A/P - Payroll - Misc.	$97.00
8/13/2026	0061546	International E-Z Up, Inc.	$8,943.26	General	Grounds Maintenance	General Supplies	$8,943.26
8/13/2026	0061547	Jimmy's Carolina Carts LLC	$1,121.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	$312.00
				General	Building Maintenance	Contractual Services	$350.00
				General	Building Maintenance	General Supplies	$459.00

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8/13/2026	0061548	Lamb's	$4,398.30	General	Grounds Maintenance	General Supplies	$4,398.30
8/13/2026	0061549	Lowcountry Grocers, LLC	$39.67	PSYCH Medical Billing	Psychology	General Supplies	$39.67
8/13/2026	0061550	FMU Employee/Associate	$433.75	General	Athletics	In-State - Other Expenses	$433.75
8/13/2026	0061551	Olsten Staffing Services Corp.	$13,687.60	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	$1,536.29
				General	Custodial Services	Contractual Services	$2,502.34
				General	Grounds Maintenance	Contractual Services - Project	$9,648.97
8/13/2026	0061552	Pee Dee Federal Credit Union	$5,700.12	General	General	A/P - Payroll - PD Fed Credit	$5,700.12
8/13/2026	0061553	Radiation Safety & Control Services	$1,235.72	General	Physics and Engineering	General Supplies	$1,235.72
8/13/2026	0061554	FMU Employee/Associate	$354.41	General	Acro & Tumbling	Travel Pool - Recruit	$354.41
8/13/2026	0061555	SC Dept. of Revenue	$10.00	General	General	A/P - Payroll - Misc.	$10.00
8/13/2026	0061556	SC State Credit Union	$100.00	General	General	A/P - Payroll - SC Emp Credit	$100.00
8/13/2026	0061557	State Tree Service, Inc.	$2,760.00	General	Grounds Maintenance	Contractual Services	$2,760.00
8/13/2026	0061558	FMU Employee/Associate	$2,149.35	General	McNair Center	Out-of-State - Other Expenses	$2,149.35
8/13/2026	0061559	FMU Employee/Associate	$2,400.23	General	McNair Center	Out-of-State - Other Expenses	$2,400.23
8/13/2026	0061560	United Rentals (North America), Inc	$5,711.65	General	Grounds Maintenance	Rentals	$5,711.65
8/17/2026	0061561	Educational Testing Service	$4,420.00	Center for Autism Studies	Autism Program	General Supplies	$4,420.00
8/17/2026	0061562	LS3P Associates LTD	$54,451.60	Leatherman / MSB Renovation	Maint, Replacement & Repairs	Contractual Services	$54,451.60
8/17/2026	0061563	FMU Employee/Associate	$243.20	General	Speech Pathology	In-State - Other Expenses	$243.20
8/17/2026	0061564	FMU Employee/Associate	$20.00	General	Rogers Library	Supplies/Services - Reimburse	$20.00
8/17/2026	0061565	Pepsi Cola of Florence, LLC	$432.00	Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	$432.00
8/17/2026	0061566	Verizon Wireless	$3,981.16	General	Telephone	Telephone Bill (External)	$3,981.16
8/20/2026	0061567	Barris McWhite	$2,200.00	Student Activities	Student Life	Contractual Services	$2,200.00
8/20/2026	0061568	Bescorp, Inc.	$1,470.00	General	Accounting	Contractual Services	$1,470.00
8/20/2026	0061569	Jennifer A. Bryson	$146.02	General	General	Accrued Stale Dated Checks	$146.02

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8/20/2026	0061570	Coastal Mulch of the Pee Dee LLC	$1,296.00	General	Grounds Maintenance	General Supplies	$1,296.00
8/20/2026	0061571	The College Board	$3,132.00	General	Admissions	Contractual Services	$3,132.00
8/20/2026	0061572	Dominion Energy	$16,758.76	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	$6,773.73
				Dining Services - FMU	Auxiliaries-General	Fuel	$2,548.88
				General	Utilities	Fuel	$7,436.15
8/20/2026	0061573	E. W. Turner, Inc.	$158.73	General	Occupational Therapy	General Supplies	$158.73
8/20/2026	0061574	FMU Employee/Associate	$2,011.08	General	UP Gallery	Non-State Emp Travel	$2,011.08
8/20/2026	0061575	Francis Marion University	$2,917.50	Agency-General	General	Held for Students	$2,917.50
8/20/2026	0061576	HHW Company	$2,800.00	Student Activities	Student Life	Contractual Services	$2,800.00
8/20/2026	0061577	FMU Employee/Associate	$1,250.00	Student Activities	Student Life	Student Functions and Events	$1,250.00
8/20/2026	0061578	Laboratory Corporation of America	$162.00	General	Health Services	Contractual Services	$162.00
8/20/2026	0061580	FMU Employee/Associate	$89.99	Project CREATE	Education	General Supplies	$89.99
8/20/2026	0061581	FMU Employee/Associate	$833.00	General	Professional Development	In-State - Other Expenses	$733.00
				General	Professional Development	In-State - Registration	$100.00
8/20/2026	0061582	FMU Employee/Associate	$73.95	General	Forestry	In-State - Other Expenses	$73.95
8/20/2026	0061583	M & M Enterprises, LLC	$4,085.85	General	Grounds Maintenance	Repairs	$4,085.85
8/20/2026	0061584	Olsten Staffing Services Corp.	$13,124.61	General	Custodial Services	Contractual Services	$4,670.11
				General	Grounds Maintenance	Contractual Services - Project	$8,454.50
8/20/2026	0061585	FMU Employee/Associate	$575.00	Student Activities	Student Life	Contractual Services	$575.00
8/20/2026	0061586	PLM Lake and Land Management	$233.97	General	Grounds Maintenance	Contractual Services	$233.97
8/20/2026	0061587	Rivercrest Land Management Group	$800.00	General	Grounds Maintenance	General Supplies	$800.00
8/20/2026	0061588	FMU Employee/Associate	$250.00	Student Activities	Student Life	Contractual Services	$250.00
8/20/2026	0061589	South Carolina Press Association	$150.00	General	Mass Com	Dues	$150.00
8/20/2026	0061590	Southern Turf Professionals, Inc.	$9,950.00	General	Grounds Maintenance	Contractual Services	$9,950.00

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8/20/2026	0061591	State of SC	$457.00	General	Physics and Engineering	Contractual Services	$457.00
8/20/2026	0061592	Swank Motion Pictures, Inc.	$734.40	Student Activities	Student Life	Contractual Services	$734.40
8/20/2026	0061593	Text Marketing, Inc.	$2,499.00	Student Activities	Student Life	Contractual Services	$2,499.00
8/20/2026	0061594	FMU Employee/Associate	$28.40	General	Math	General Supplies	$28.40
8/20/2026	0061595	Walsh Ground Works LLC	$2,450.00	General	Grounds Maintenance	Contractual Services	$2,450.00
8/20/2026	0061596	FMU Employee/Associate	$150.00	General	Education	Contractual Services	$150.00
8/20/2026	0061597	FMU Employee/Associate	$442.40	General	UP Gallery	Non-State Emp Travel	$442.40
8/20/2026	0061598	Winthrop University-CERRA	$348.34	Teach Fellow-Cerra-Fr So SrEXP	General	Refund to Private Grantor	$348.34
8/24/2026	0062128	AT&T Mobility	$1,308.45	General	Telephone	Telephone Bill (External)	$1,308.45
8/24/2026	0062129	FMU Employee/Associate	$2,220.00	General	General	A/R - Travel	$2,220.00
8/24/2026	0062130	FMU Athletics	$1,781.00	General	Soccer-Men	Non-State Emp Travel	$725.00
				General	Soccer-Women	Non-State Emp Travel	$1,056.00
8/24/2026	0062131	FMU Employee/Associate	$840.00	General	General	A/R - Travel	$840.00
8/24/2026	0062133	Hotel Florence, LLC	$183.68	General	Speech Pathology	Contractual Services	$183.68
8/24/2026	0062134	Jeff Evason Productions, Inc.	$3,600.00	Student Activities	Student Life	Contractual Services	$3,600.00
8/24/2026	0062135	Kard Properties	$1,500.00	General	Public Affairs	Contractual Services	$1,500.00
8/24/2026	0062136	Lasting Creations Photo Shoppe, LLC	$1,017.90	Student Activities	Student Life	Contractual Services	$1,017.90
8/24/2026	0062137	National Collegiate Athletic Assoc	$900.00	General	Athletics	Dues	$900.00
8/24/2026	0062138	FMU Employee/Associate	$600.00	General	General	A/R - Travel	$600.00
8/24/2026	0062139	WBTW.com	$5,065.00	General	Enrollment Marketing	Advertising	$5,065.00
8/27/2026	0062244	643 Charts, LLC	$1,350.00	General	General	A/P - Use Tax	-$108.00
				General	Softball	General Supplies	$1,458.00
8/27/2026	0062245	FMU Employee/Associate	$2,265.40	General	Professional Development	Out-of-State - Other Expenses	$510.40
				General	Professional Development	Out-of-State - Registration	$1,755.00

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8/27/2026	0062246	FMU Employee/Associate	$700.00	General	General	A/R - Travel	$700.00
8/27/2026	0062247	FMU Employee/Associate	$150.00	General	Education	Contractual Services	$150.00
8/27/2026	0062248	FMU Employee/Associate	$50.00	Agency-General	General	Acad & Academic Student Groups	$50.00
8/27/2026	0062249	Central Carolina Community Foundati	$1,250.00	Agency-General	General	Held for Students	$1,250.00
8/27/2026	0062250	FMU Employee/Associate	$50.00	Agency-General	General	Acad & Academic Student Groups	$50.00
8/27/2026	0062251	FMU Employee/Associate	$250.00	Agency-General	General	Acad & Academic Student Groups	$250.00
8/27/2026	0062252	FMU Employee/Associate	$114.46	General	Ecology Center	General Supplies	$114.46
8/27/2026	0062253	Dominion Energy	$37.50	General	Utilities	Fuel	$37.50
8/27/2026	0062254	FMU Employee/Associate	$3,300.00	General	Maint, Replacement & Repairs	Contractual Services	$3,300.00
8/27/2026	0062255	EMC National Life	$751.16	General	General	A/P - Payroll - EMC Nation Lif	$751.16
8/27/2026	0062256	Evening Post Industries, Inc.	$210.00	General	Enrollment Marketing	Contractual Services	$210.00
8/27/2026	0062257	FMU Education Foundation	$1,143.53	General	General	A/P - Payroll - Scholarships	$1,143.53
8/27/2026	0062258	FMU Employee/Associate	$1,032.00	General	General	A/R - Travel	$1,032.00
8/27/2026	0062259	FMU Employee/Associate	$600.00	General	General	A/R - Travel	$600.00
8/27/2026	0062260	Department of the Treasury	$97.00	General	General	A/P - Payroll - Misc.	$97.00
8/27/2026	0062261	FMU Employee/Associate	$3,000.00	General	Professional Development	Foreign - Other Expenses	$3,000.00
8/27/2026	0062262	Lamb's	$11,566.80	General	Grounds Maintenance	General Supplies	$11,566.80
8/27/2026	0062263	Mabry Engineering Associates	$1,900.00	General	Building Maintenance	Contractual Services	$1,900.00
8/27/2026	0062264	Manhattan Life Assurance Co of Amer	$628.00	General	General	A/P - Payroll - Manhattan Life	$628.00
8/27/2026	0062265	FMU Employee/Associate	$387.52	General	Admissions	In-State - Other Expenses	$387.52
8/27/2026	0062266	Mutual of Omaha Insurance Co	$1,380.93	Foundation Support	Employer Contributions	Foundation Premiums	$164.71
				General	General	A/P - Payroll - Mut of Omaha	$1,216.22
8/27/2026	0062267	FMU Employee/Associate	$50.00	Agency-General	General	Acad & Academic Student Groups	$50.00
8/27/2026	0062268	Olsten Staffing Services Corp.	$16,951.38	General	Custodial Services	Contractual Services	$3,836.00

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				General	Grounds Maintenance	Contractual Services - Project	$13,115.38
8/27/2026	0062269	FMU Employee/Associate	$1,339.51	General	Professional Development	Out-of-State - Other Expenses	$883.51
				General	Professional Development	Out-of-State - Registration	$456.00
8/27/2026	0062270	Pee Dee Federal Credit Union	$5,700.12	General	General	A/P - Payroll - PD Fed Credit	$5,700.12
8/27/2026	0062271	FMU Employee/Associate	$600.00	General	General	A/R - Travel	$600.00
8/27/2026	0062272	FMU Employee/Associate	$600.00	General	General	A/R - Travel	$600.00
8/27/2026	0062273	SC Department of Natural Resources	$10.00	General	Ecology Center	General Supplies	$10.00
8/27/2026	0062274	SC Dept. of Revenue	$10.00	General	General	A/P - Payroll - Misc.	$10.00
8/27/2026	0062275	SC State Credit Union	$100.00	General	General	A/P - Payroll - SC Emp Credit	$100.00
8/27/2026	0062276	SC State Employees Association	$30.00	General	General	A/P - Payroll - SC Emp Assoc	$30.00
8/27/2026	0062277	Scott Massey PhD, LLC	$5,000.00	P D Med & HS Educ Consortium	Physician Assistant	Contractual Services	$5,000.00
8/27/2026	0062278	Severance Welding & Steel Fabricati	$895.00	General	Grounds Maintenance	Repairs	$895.00
8/27/2026	0062279	Shred With Us	$25.00	General	Counseling & Testing	Contractual Services	$25.00
8/27/2026	0062280	FMU Employee/Associate	$95.70	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellows-Junior Exp	Non-State Emp Travel	$95.70
8/27/2026	0062281	WP Law Inc	$1,350.00	General	Grounds Maintenance	Contractual Services	$1,350.00
8/31/2026	0062282	AT&T Mobility	$116.37	General	Telephone	Telephone Bill (External)	$116.37
8/31/2026	0062283	Avive Solutions Inc.	$2,844.00	General	Campus Police	Contractual Services	$2,844.00
8/31/2026	0062284	Timmie Cook	$510.00	General	Building Maintenance	Contractual Services	$510.00
8/31/2026	0062285	Hotel Florence, LLC	$277.76	General	PEAK Program	Contractual Services	$277.76
8/31/2026	0062286	McGowan Rogers Stewart & Hiller PA	$4,200.00	General	Executive VP	Attorney Fees	$4,200.00
8/31/2026	0062287	Nc Dept. of Transportation	$7.24	General	Soccer-Men	Travel Pool - Reg	$7.24
8/31/2026	0062288	Savvy Shopper LLC	$650.00	PAC - Series	Perform Arts Center	Marketing	$650.00
8/31/2026	0062289	Savvy Shopper LLC	$350.00	General	Enrollment Marketing	Advertising	$350.00
8/31/2026	0062290	South Carolina Association of Schoo	$200.00	General	Education Accreditation	Dues	$200.00

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8/31/2026	0062291	Tigerfans LLC	$416.15	General	Physics and Engineering	General Supplies	$416.15
8/31/2026	0062292	Professional Printers	$6,078.24	General	Admissions	Printing	$6,078.24
8/4/2026	A4924	SC PEBA	$499,245.92	General	Employer Contributions	Dental	$6,322.12
				General	Employer Contributions	Health	$382,055.76
				General	General	A/P - Payroll - Dental Ins	$2,786.12
				General	General	A/P - Payroll - Dental Plus	$19,628.80
				General	General	A/P - Payroll - Optional Life	$11,549.02
				General	General	A/P - Payroll - State Health	$67,699.04
				General	General	A/P - Payroll - Supplement LTD	$4,049.60
				General	General	A/P - Payroll - Tobac Use Cert	$540.00
				General	General	A/P - Payroll - Vision	$3,721.86
				General	General	A/P - PR - Depend Life Child	$141.12
				General	General	A/P - PR - Depnd Life Spouse	$752.48
8/12/2026	A4925	Florence County Family Court	$190.41	General	General	A/P - Payroll - Child Support	$190.41
8/12/2026	A4926	Florida State Disbursement Unit	$191.50	General	General	A/P - Payroll - Child Support	$191.50
8/12/2026	A4927	SCDSS	$179.19	General	General	A/P - Payroll - Child Support	$179.19
8/12/2026	A4928	Florence County Family Court	$139.13	General	General	A/P - Payroll - Child Support	$139.13
8/12/2026	A4929	Florence County Family Court	$130.72	General	General	A/P - Payroll - Child Support	$130.72
8/12/2026	A4930	SC Dept. of Revenue	$446.61	General	General	A/P - Payroll - Misc.	$446.61
8/12/2026	A4931	TIAA-CREF	$2,212.50	General	General	A/P - Payroll - TIAA Annuity	$2,212.50
8/12/2026	A4932	ASI Flex	$4,986.48	General	General	A/P - Payroll - Dep Care	$501.66
				General	General	A/P - Payroll - Health Savings	$897.56
				General	General	A/P - Payroll - Med Spending	$3,561.41
				General	General	A/P - Payroll-Moneyplus Fee	$25.85
8/12/2026	A4933	Department of the Treasury	$251,030.68	General	General	A/P - Payroll - Fed Inc Tax	$85,863.02
				General	General	A/P - Payroll - FICA/Med	$165,167.66

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/12/2026	A4934	SC Dept. of Revenue	$40,278.35	General	General	A/P - Payroll - State Inc Tax	$40,278.35
8/12/2026	A4935	Department of the Treasury	$3,550.22	General	General	A/P - Payroll - Fed Inc Tax	$424.60
				General	General	A/P - Payroll - FICA/Med	$3,125.62
8/12/2026	A4936	SC Dept. of Revenue	$479.09	General	General	A/P - Payroll - State Inc Tax	$479.09
8/12/2026	A4937	AIG	$495.00	General	General	A/P - Payroll - AIG Annuity	$495.00
8/12/2026	A4938	Empower Retirement	$12,231.73	General	General	A/P - Payroll - Def Comp Repay	$221.54
				General	General	A/P - Payroll - State Def Comp	$12,010.19
8/12/2026	A4939	South Carolina Retirement System	$183.62	General	General	A/P - Payroll - SCRS IL Prog	$183.62
8/12/2026	A4940	Lincoln Financial Group	$450.00	General	General	A/P - Payroll - Lincoln Annity	$450.00
8/12/2026	A4941	Mass Mutual Retirement Services	$840.81	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	$325.00
8/18/2026	A4942	SC Dept. of Revenue	$767.14	General	General	A/P - Use Tax	$738.80
				General	General	Other Revenue	$18.67
				General	General	Transcript Fee	$25.33
				General	General Institutional Expense	Tax & Licenses	-$15.66
8/18/2026	A4943	SC Dept. of Revenue	$19.64	General	Cottage	Supplies/Services - Reimburse	$19.64
8/20/2026	A4944	Duke Energy Progress	$255,730.75	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	$29,768.35
				Dining Services - FMU	Auxiliaries-General	Electricity	$11,453.53
				General	Utilities	Electricity	$214,508.87
8/20/2026	A4945	ELM National Disbursement Network	$5,192.00	Agency-General	General	Guaranteed Student Loans	$5,192.00
8/20/2026	A4946	ELM National Disbursement Network	$11,573.50	Agency-General	General	Guaranteed Student Loans	$11,573.50
8/26/2026	A4947	ELM National Disbursement Network	$3,624.00	Agency-General	General	Guaranteed Student Loans	$3,624.00
8/26/2026	A4948	Department of the Treasury	$352,993.80	General	General	A/P - Payroll - Fed Inc Tax	$119,419.66
				General	General	A/P - Payroll - FICA/Med	$233,574.14
8/26/2026	A4949	SC Dept. of Revenue	$56,675.13	General	General	A/P - Payroll - State Inc Tax	$56,675.13

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/26/2026	A4950	AFLAC	$1,090.28	General	General	A/P - Payroll - AFLAC	$1,090.28
8/26/2026	A4951	South Carolina Retirement System	$775,545.39	General	Employer Contributions	State Retirement	$619,258.72
				General	General	A/P - Payroll - Ret - Police	$4,348.94
				General	General	A/P - Payroll - Ret - Regular	$151,937.73
8/26/2026	A4952	TIAA-CREF	$90,440.93	General	Employer Contributions	State Retirement	$32,300.31
				General	General	A/P - Payroll - Ret #1 TIAA	$58,140.62
8/26/2026	A4953	AIG	$11,938.43	General	Employer Contributions	State Retirement	$4,263.71
				General	General	A/P - Payroll - Ret #2 VALIC	$7,674.72
8/26/2026	A4954	Mass Mutual Retirement Services	$21,293.09	General	Employer Contributions	State Retirement	$7,604.67
				General	General	A/P - Payroll - Ret #3 Mass Mu	$13,688.42
8/26/2026	A4955	Voya Institutional Trust Co.	$12,165.59	General	Employer Contributions	State Retirement	$4,344.85
				General	General	A/P - Payroll - Ret #8 Voya	$7,820.74
8/26/2026	A4956	Department of the Treasury	$3,737.18	General	General	A/P - Payroll - Fed Inc Tax	$388.30
				General	General	A/P - Payroll - FICA/Med	$3,348.88
8/26/2026	A4957	SC Dept. of Revenue	$478.49	General	General	A/P - Payroll - State Inc Tax	$478.49
8/26/2026	A4958	Colonial Life	$1,039.26	General	General	A/P - Payroll - Colonial Life	$1,039.26
8/26/2026	A4959	SCDSS	$433.37	General	General	A/P - Payroll - Child Support	$433.37
8/26/2026	A4960	Florence County Family Court	$190.41	General	General	A/P - Payroll - Child Support	$190.41
8/26/2026	A4961	Florida State Disbursement Unit	$191.50	General	General	A/P - Payroll - Child Support	$191.50
8/26/2026	A4962	SCDSS	$179.19	General	General	A/P - Payroll - Child Support	$179.19
8/26/2026	A4963	Florence County Family Court	$139.13	General	General	A/P - Payroll - Child Support	$139.13
8/26/2026	A4964	Florence County Family Court	$130.72	General	General	A/P - Payroll - Child Support	$130.72
8/26/2026	A4965	SC Dept. of Revenue	$83.46	General	General	A/P - Payroll - Misc.	$83.46
8/26/2026	A4966	SC Dept. of Revenue	$182.21	General	General	A/P - Payroll - Misc.	$182.21
8/26/2026	A4967	TIAA-CREF	$12,537.12	General	General	A/P - Payroll - TIAA Annuity	$12,537.12

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8/26/2026	A4968	ASI Flex	$9,510.98	General	General	A/P - Payroll - Dep Care	$918.34
				General	General	A/P - Payroll - Health Savings	$1,850.35
				General	General	A/P - Payroll - Med Spending	$6,697.26
				General	General	A/P - Payroll-Moneyplus Fee	$45.03
8/26/2026	A4969	AIG	$495.00	General	General	A/P - Payroll - AIG Annuity	$495.00
8/26/2026	A4970	South Carolina Retirement System	$183.62	General	General	A/P - Payroll - SCRS IL Prog	$183.62
8/26/2026	A4971	Lincoln Financial Group	$450.00	General	General	A/P - Payroll - Lincoln Annity	$450.00
8/26/2026	A4972	Mass Mutual Retirement Services	$840.81	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	$325.00
8/26/2026	A4973	Empower Retirement	$24,400.75	General	General	A/P - Payroll - Def Comp Repay	$221.54
				General	General	A/P - Payroll - State Def Comp	$24,179.21
8/27/2026	A4974	Department of the Treasury	$225.29	General	General	A/P - Payroll - Fed Inc Tax	$14.15
				General	General	A/P - Payroll - FICA/Med	$211.14
8/27/2026	A4975	SC Dept. of Revenue	$37.75	General	General	CIB - Operating	$37.75
8/20/2026	C61579	Latham's Nursery Inc.	$1,505.00	General	General	A/P - Use Tax	-$120.40
				General	Grounds Maintenance	General Supplies	$1,625.40
8/3/2026	E0039193	FMU Employee/Associate	$183.68	General	Center of Excellence	In-State - Other Expenses	$183.68
8/3/2026	E0039194	D & G Enterprise, Inc.	$2,487.00	General	Custodial Services	Contractual Services	$2,487.00
8/3/2026	E0039195	Linde Gas & Equipment, Inc.	$3.89	General	Physics and Engineering	General Supplies	$3.89
8/3/2026	E0039196	M & M Printing and Graphics	$64.80	PAC - Series	Perform Arts Center	Marketing	$64.80
8/3/2026	E0039197	OCLC, Inc.	$14,573.90	General	Rogers Library	Contractual Services	$14,573.90
8/3/2026	E0039198	Respondus, Inc.	$22,265.00	SC Lottery Tech Funding	I T Supplement	Technology	$22,265.00
8/3/2026	E0039199	SimuCase, LLC	$1,036.80	General	Occupational Therapy	Contractual Services	$1,036.80
8/3/2026	E0039200	World Travel and Cruises	$6,242.32	General	International Studies	Non-State Emp Travel	$6,242.32

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8/6/2026	E0039201	FMU Employee/Associate	$387.65	COE - TRIP	Center of Excellence - TRIP	In-State - Other Expenses	$387.65
8/6/2026	E0039202	FMU Employee/Associate	$436.77	Space Grant Management Award	Public Service	General Supplies	$436.77
8/6/2026	E0039203	FMU Employee/Associate	$25.00	Agency-General	General	General FMU Agency	$25.00
8/6/2026	E0039204	Timothy Wise	$135.00	General	Building Maintenance	Contractual Services	$135.00
8/6/2026	E0039205	Adams Outdoor Advertising, L.P.	$4,750.00	General	Enrollment Marketing	Advertising	$4,750.00
8/6/2026	E0039206	AE Insurance LLC	$2,356.67	PSYCH Medical Billing	Psychology	Contractual Services	$2,356.67
8/6/2026	E0039207	Aramark Dallas Lockbox	$18,603.34	Center for the Child-Opers	Center for the Child	Contractual Services	$617.10
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	$7,800.53
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	$10,185.71
8/6/2026	E0039208	Caldwell & Gregory, LLC	$30,100.00	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	$30,100.00
8/6/2026	E0039209	Cayce Company, Inc.	$1,278.00	General	Building Maintenance	Contractual Services	$1,278.00
8/6/2026	E0039210	Collins & Almers Architecture, LLC	$415.00	22 FH Renovations	Maint, Replacement & Repairs	Contractual Services	$415.00
8/6/2026	E0039211	D & G Enterprise, Inc.	$2,487.00	General	Custodial Services	Contractual Services	$2,487.00
8/6/2026	E0039212	Elite Turf Services LLC	$1,966.44	General	Grounds Maintenance	Contractual Services	$1,966.44
8/6/2026	E0039213	Ellucian Company, L.P.	$8,133.48	ERP Funding Escrow	Campus App & Data	Data Processing Services	$8,133.48
8/6/2026	E0039214	Gabriel Allen Hoover	$10,017.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	$10,017.00
8/6/2026	E0039215	Healy Horticulture, Llc	$325.00	General	Grounds Maintenance	General Supplies	$325.00
8/6/2026	E0039216	Johnson-Lambe Company, Inc.	$1,682.86	ADS - Acro & Tumbling	Acro & Tumbling	General Supplies	$1,682.86
8/6/2026	E0039217	L.H. Stokes & Son, Inc.	$2,268.00	General	Grounds Maintenance	General Supplies	$2,268.00
8/6/2026	E0039218	Linde Gas & Equipment, Inc.	$237.85	General	Building Maintenance	General Supplies	$41.46
				General	Chemistry	Contractual Services	$62.21
				General	Ecology Center	General Supplies	$134.18
8/6/2026	E0039219	M & M Printing and Graphics	$476.60	General	Executive VP	General Supplies	$421.20
				General	UP Gallery	General Supplies	$55.40
8/6/2026	E0039220	Modern Turf, Inc.	$3,479.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	$3,479.00

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8/6/2026	E0039221	MPD Electric Cooperative	$8,617.60	General	Utilities	Electricity	$8,617.60
8/6/2026	E0039222	Ontario Investments Inc.	$227.93	General	Stockroom	Expend for Retire of Indebted	$227.93
8/6/2026	E0039223	Pee Dee Printing Inc.	$158.55	General	UP Gallery	General Supplies	$158.55
8/6/2026	E0039224	Seven Oaks Supply Hardware Div, Inc	$279.93	General	Building Maintenance	General Supplies	$279.93
8/6/2026	E0039225	Spann Roofing Repair Services LLC	$620.84	General	Building Maintenance	Contractual Services	$620.84
8/6/2026	E0039226	Spherion Staffing	$3,190.37	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	$631.48
				General	Custodial Services	Contractual Services	$2,558.89
8/6/2026	E0039227	Student Connections, LLC	$2,706.00	General	Financial Assistance	Contractual Services	$2,706.00
8/6/2026	E0039228	Charter Communications Holdings	$8,582.77	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	$7,893.23
				Dining Services - FMU	Auxiliaries-General	Contractual Services	$140.93
				General	Building Maintenance	Contractual Services	$548.61
8/6/2026	E0039229	University of South Carolina	$136,863.32	SC DHHS - USC Subcontract	Instruction Support	Contractual Services	$136,863.32
8/6/2026	E0039230	WW Grainger Inc.	$1,224.47	General	Grounds Maintenance	General Supplies	$1,224.47
8/10/2026	E0039235	FMU Employee/Associate	$57.12	General	Admissions	In-State - Other Expenses	$57.12
8/10/2026	E0039236	Carolina Insulation Contractors, In	$620.00	General	Building Maintenance	Contractual Services	$620.00
8/10/2026	E0039237	Granite Telecommunications, Llc	$259.85	General	Telephone	Contractual Services	$259.85
8/10/2026	E0039238	Johnson Controls Inc.	$2,042.97	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	$1,496.02
				General	Facilities Mgmt Admin	Contractual Services - Project	$546.95
8/10/2026	E0039239	Linde Gas & Equipment, Inc.	$58.32	General	Biology	General Supplies	$58.32
8/10/2026	E0039240	Terminix Service	$8,429.09	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	$7,968.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services	$152.17
				General	Facilities Mgmt Admin	Contractual Services - Project	$308.92
8/10/2026	E0039241	Thompson Construction Group, Inc.	$859,825.23	Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Arch/Eng Fees	$14,150.07
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Construction	$548,647.29
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Site Develop	$297,027.87

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8/10/2026	E0039242	VC3 Inc	$795.00	General	Network Operations and Systems	Contractual Services	$795.00
8/12/2026	E0039244	Dequan T Lasane	$3,823.60	General	General	A/R - Students	$3,823.60
8/13/2026	E0039245	FMU Employee/Associate	$41.04	General	Biology	In-State - Other Expenses	$41.04
8/13/2026	E0039246	FMU Employee/Associate	$46.76	General	Admissions	In-State - Other Expenses	$46.76
8/13/2026	E0039247	FMU Employee/Associate	$83.04	Partnership Districts	Center of Excellence	Business Meals and Entertain	$83.04
8/13/2026	E0039248	Anderson Plumbing & Industrial Inc.	$16,609.02	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	$124.65
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$2,195.00
				General	Building Maintenance	Contractual Services	$14,180.78
				General	Building Maintenance	General Supplies	$108.59
8/13/2026	E0039249	Aramark Dallas Lockbox	$583.44	Center for the Child-Opers	Center for the Child	Contractual Services	$583.44
8/13/2026	E0039250	Box OUT Designs, LLC	$1,950.00	General	Athletics	Contractual Services	$1,950.00
8/13/2026	E0039251	Burnett Athletics, Inc.	$2,957.09	General	Grounds Maintenance	General Supplies	$2,957.09
8/13/2026	E0039252	Carolina Elevator Service, Inc.	$2,246.16	General	Building Maintenance	Contractual Services	$2,120.00
				General	Building Maintenance	General Supplies	$126.16
8/13/2026	E0039253	Carolina Lawns	$1,800.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	$1,800.00
8/13/2026	E0039254	Champion Embroidery & Screen Print	$1,821.91	General	Soccer-Women	General Supplies	$113.40
				General	Soccer-Women	Uniforms	$1,708.51
8/13/2026	E0039255	CTH Ventures, LLC	$5,650.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$5,650.00
8/13/2026	E0039256	Dana Safety Supply, Inc.	$935.00	General	Campus Police	Firearms & Supplies	$935.00
8/13/2026	E0039257	Data Network Solutions, Inc.	$8,174.50	Residential Network Support	Network Operations and Systems	Contractual Services	$2,557.35
				Residential Network Support	Network Operations and Systems	Equipment	$5,617.15
8/13/2026	E0039258	Elite Turf Services LLC	$3,932.88	General	Grounds Maintenance	Contractual Services	$3,932.88
8/13/2026	E0039259	Ellucian Company, L.P.	$32,020.00	ERP Funding Escrow	Campus App & Data	Technology Fees	$32,020.00
8/13/2026	E0039260	FISERV, Inc.	$4,281.08	General	Institutional Support	Credit Card Merchant fees	$4,281.08
8/13/2026	E0039261	Modern Turf, Inc.	$3,479.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	$3,479.00

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8/13/2026	E0039262	Russell Benjamin Ard Jr.	$150.00	General	Motorpool & Charge Backs	Contractual Services	$150.00
8/13/2026	E0039263	Spann Roofing Repair Services LLC	$5,089.00	General	Building Maintenance	Contractual Services	$5,089.00
8/13/2026	E0039264	Spherion Staffing	$3,371.81	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	$1,116.87
				General	Custodial Services	Contractual Services	$2,254.94
8/13/2026	E0039265	WH Bristow Inc	$1,475.22	General	Motorpool & Charge Backs	Deliverable Fuel	$1,475.22
8/13/2026	E0039266	Williams & Fudge Inc	$1,343.07	General	Accounting	Collection costs	$1,343.07
8/17/2026	E0039267	FMU Employee/Associate	$18.00	General	Admissions	In-State - Other Expenses	$18.00
8/17/2026	E0039268	FMU Employee/Associate	$9.00	General	General	Transcript Fee	$9.00
8/17/2026	E0039269	Anderson Plumbing & Industrial Inc.	$1,220.87	General	Building Maintenance	Contractual Services	$790.00
				General	Building Maintenance	General Supplies	$430.87
8/17/2026	E0039270	Coastal Limousine of Charleston, LL	$1,895.00	General	Soccer-Women	Non-State Emp - Contracted	$1,895.00
8/17/2026	E0039271	Enterprise Rent-A-Car	$1,061.05	General	Motorpool & Charge Backs	Rentals	$1,061.05
8/17/2026	E0039272	ReThink Autism, Inc.	$597.79	PSYCH Medical Billing	Psychology	Contractual Services	$597.79
8/17/2026	E0039273	Spann Roofing Repair Services LLC	$419.50	General	Building Maintenance	Contractual Services	$419.50
8/20/2026	E0039274	FMU Employee/Associate	$29.34	General	Admissions	In-State - Other Expenses	$29.34
8/20/2026	E0039275	FMU Employee/Associate	$44.06	Teaching Fellows	Education	General Supplies	$44.06
8/20/2026	E0039276	FMU Employee/Associate	$3,000.00	General	Professional Development	Foreign - Other Expenses	$3,000.00
8/20/2026	E0039277	Timothy Wise	$168.75	General	Building Maintenance	Contractual Services	$168.75
8/20/2026	E0039278	Adams Outdoor Advertising, L.P.	$9,520.00	General	Enrollment Marketing	Advertising	$6,495.00
				PAC - Series	Perform Arts Center	Marketing	$3,025.00
8/20/2026	E0039279	American Trophy Co. Inc.	$44.88	Student Activities	Student Government Assoc (SGA)	General Supplies	$44.88
8/20/2026	E0039280	Anderson Plumbing & Industrial Inc.	$13,912.24	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	$2,846.08
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$5,865.08
				General	Building Maintenance	Contractual Services	$4,311.00
				General	Building Maintenance	General Supplies	$890.08

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8/20/2026	E0039281	Arthur J. Gallagher Risk Management	$1,695.00	Center for the Child-Opers	Center for the Child	Insurance - Non-State	$1,695.00
8/20/2026	E0039282	Barnes & Noble, Inc.	$2.96	General	Accounting	Over & Short expense	$2.96
8/20/2026	E0039283	Carolina Lawns	$9,600.00	General	Grounds Maintenance	Contractual Services	$9,600.00
8/20/2026	E0039284	Cayce Company, Inc.	$1,500.00	General	Maint, Replacement & Repairs	Contractual Services	$1,500.00
8/20/2026	E0039285	Champion Embroidery & Screen Print	$28.35	General	Soccer-Women	General Supplies	$28.35
8/20/2026	E0039286	Everything But the Mime, Inc	$2,850.00	General	General	A/P - Use Tax	-$228.00
				Student Activities	Student Life	General Supplies	$3,078.00
8/20/2026	E0039287	Gabriel Allen Hoover	$5,350.00	General	Building Maintenance	Contractual Services	$5,350.00
8/20/2026	E0039288	JP Smith Builders, LLC	$9,720.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$290.00
				Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	$9,430.00
8/20/2026	E0039289	L.H. Stokes & Son, Inc.	$3,780.00	General	Grounds Maintenance	General Supplies	$3,780.00
8/20/2026	E0039290	M & M Printing and Graphics	$265.62	Student Activities	Student Life	General Supplies	$265.62
8/20/2026	E0039291	McGuire Woods LLP	$6,500.00	Liaison Support	Liaison Support	Contractual Services	$6,500.00
8/20/2026	E0039292	McMillan Pazdan Smith, LLC	$64,781.33	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	$24,513.20
				Hyman Fine Arts Renovation	Maint, Replacement & Repairs	Contractual Services	$40,268.13
8/20/2026	E0039293	Pepsi Cola of Florence, LLC	$432.00	General	Orientation	Student Functions and Events	$432.00
8/20/2026	E0039294	Spherion Staffing	$3,105.54	General	Custodial Services	Contractual Services	$3,105.54
8/20/2026	E0039295	Tyco Technology GmbH	$124,368.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	$32,642.33
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	$4,211.92
				General	Facilities Mgmt Admin	Contractual Services	$63,853.25
				General	Facilities Mgmt Admin	Contractual Services - Project	$23,660.50
8/20/2026	E0039296	WW Grainger Inc.	$939.63	General	Grounds Maintenance	General Supplies	$939.63
8/24/2026	E0039839	FMU Employee/Associate	$78.18	General	Biology	In-State - Other Expenses	$78.18
8/24/2026	E0039840	FMU Employee/Associate	$1,413.01	General	Soccer-Women	Student Functions and Events	$1,413.01
8/24/2026	E0039841	FMU Employee/Associate	$34.96	General	Admissions	In-State - Other Expenses	$34.96

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/24/2026	E0039842	Anderson Plumbing & Industrial Inc.	$1,770.62	General	Building Maintenance	Contractual Services	$1,630.00
				General	Building Maintenance	General Supplies	$140.62
8/24/2026	E0039843	Aramark Dallas Lockbox	$13,204.05	Dining Services - FMU	Auxiliaries-General	Supplies - Project	$13,204.05
8/24/2026	E0039844	Barnes & Noble, Inc.	$693.05	General	General	A/R Billings - Voc Rehab Fed	$693.05
8/24/2026	E0039845	Champion Embroidery & Screen Print	$290.41	ADS - Volleyball	Volleyball	General Supplies	$290.41
8/24/2026	E0039846	Community Journals, LLC	$1,350.00	General	Enrollment Marketing	Advertising	$1,350.00
8/24/2026	E0039847	Dell Marketing L.P.	$1,705.50	SC Lottery Tech Funding	I T Supplement	Technology	$1,705.50
8/24/2026	E0039848	Etix, Inc.	$406.10	PAC - Operations	Perform Arts Center	Contractual Services	$406.10
8/24/2026	E0039849	Johnson-Lambe Company, Inc.	$2,678.40	General	Softball	Uniforms	$2,678.40
8/24/2026	E0039850	Linde Gas & Equipment, Inc.	$12.31	General	Biology	General Supplies	$12.31
8/24/2026	E0039851	M & M Printing and Graphics	$226.80	Student Activities	Student Life	General Supplies	$226.80
8/24/2026	E0039852	Presidio Technology Capital, LLC	$6,327.65	General	Stockroom	Expend for Retire of Indebted	$6,327.65
8/24/2026	E0039853	Thompson Construction Group, Inc.	$952,024.02	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	$952,024.02
8/27/2026	E0039923	FMU Employee/Associate	$28.00	General	Admissions	In-State - Other Expenses	$28.00
8/27/2026	E0039924	FMU Employee/Associate	$20.00	NSF Collaborative Research	Research	General Supplies	$20.00
8/27/2026	E0039925	FMU Employee/Associate	$123.37	General	UP Gallery	General Supplies	$123.37
8/27/2026	E0039926	FMU Employee/Associate	$815.55	General	PEAK Program	General Supplies	$815.55
8/27/2026	E0039927	FMU Employee/Associate	$2,106.43	General	Professional Development	Out-of-State - Other Expenses	$1,650.43
				General	Professional Development	Out-of-State - Registration	$456.00
8/27/2026	E0039928	FMU Employee/Associate	$899.30	Space Grant Management Award	Public Service	General Supplies	$899.30
8/27/2026	E0039929	FMU Employee/Associate	$28.41	General	Admissions	In-State - Other Expenses	$28.41
8/27/2026	E0039930	FMU Employee/Associate	$36.48	General	Center of Excellence	In-State - Other Expenses	$36.48
8/27/2026	E0039931	FMU Employee/Associate	$1,149.92	General	Soccer-Men	Student Functions and Events	$1,149.92
8/27/2026	E0039932	FMU Employee/Associate	$1,023.71	P D Med & HS Educ Consortium	Physician Assistant	Out-of-State - Other Expenses	$1,023.71

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/27/2026	E0039933	Adams Outdoor Advertising, L.P.	$4,750.00	General	Enrollment Marketing	Advertising	$4,750.00
8/27/2026	E0039934	Anderson Plumbing & Industrial Inc.	$2,413.85	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	$388.85
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$1,775.00
				General	Building Maintenance	Contractual Services	$250.00
8/27/2026	E0039935	Aramark Dallas Lockbox	$701.55	Center for the Child-Opers	Center for the Child	Contractual Services	$701.55
8/27/2026	E0039936	CESA Educational Consultants LLC	$3,360.00	General	Center of Excellence	Contractual Services	$3,360.00
8/27/2026	E0039937	Champion Embroidery & Screen Print	$2,279.41	ADS - Volleyball	Volleyball	General Supplies	$217.35
				General	Facilities Mgmt Admin	Uniforms	$2,062.06
8/27/2026	E0039938	Elite Turf Services LLC	$1,966.44	General	Grounds Maintenance	Contractual Services	$1,966.44
8/27/2026	E0039939	Harris Pest Control, Inc.	$720.00	General	Custodial Services	Contractual Services	$720.00
8/27/2026	E0039940	Healy Horticulture, Llc	$1,850.00	General	Grounds Maintenance	Contractual Services	$1,850.00
8/27/2026	E0039941	Hyman Paper Co., Inc.	$15,420.62	General	Custodial Services	General Supplies	$15,420.62
8/27/2026	E0039942	Linde Gas & Equipment, Inc.	$24.11	General	Ecology Center	General Supplies	$24.11
8/27/2026	E0039943	MetLife	$57.44	General	General	A/P - Payroll - MetLif Sup Dis	$57.44
8/27/2026	E0039944	Rise Vision Inc.	$3,931.20	General	Media Center & Services	Contractual Services	$3,931.20
8/27/2026	E0039945	RT London	$33,694.24	Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	$33,694.24
8/27/2026	E0039946	Spann Roofing Repair Services LLC	$2,346.00	General	Building Maintenance	Contractual Services	$2,346.00
8/27/2026	E0039947	Tyco Technology GmbH	$149,201.00	General	Facilities Mgmt Admin	Contractual Services	$149,201.00
8/27/2026	E0039948	WH Bristow Inc	$1,382.83	General	Motorpool & Charge Backs	Deliverable Fuel	$1,382.83
8/31/2026	E0039949	FMU Employee/Associate	$1,225.54	General	Volleyball	Student Functions and Events	$1,225.54
8/31/2026	E0039950	FMU Employee/Associate	$190.89	General	Admissions	In-State - Other Expenses	$190.89
8/31/2026	E0039951	FMU Employee/Associate	$2,973.46	General	Professional Development	Out-of-State - Other Expenses	$2,973.46
8/31/2026	E0039952	FMU Employee/Associate	$600.00	General	Professional Development	Foreign - Other Expenses	$600.00
8/31/2026	E0039953	Garrett Huffman	$2,660.00	Student Activities	Student Life	Contractual Services	$2,660.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/31/2026	E0039954	Stephen Lipham	$375.00	General	Fine Arts	Contractual Services	$375.00
8/31/2026	E0039955	FMU Employee/Associate	$175.63	General	Admissions	In-State - Other Expenses	$175.63
8/31/2026	E0039956	FMU Employee/Associate	$76.76	Teaching Fellows	Education	Student Functions and Events	$76.76
8/31/2026	E0039957	FMU Employee/Associate	$235.87	General	Center of Excellence	Contractual Services	$132.00
				Partnership Districts	Center of Excellence	Business Meals and Entertain	$103.87
8/31/2026	E0039958	A & I Corporation	$1,160.44	General	Building Maintenance	Contractual Services	$1,160.44
8/31/2026	E0039959	Aramark Dallas Lockbox	$71,484.92	Center for the Child-Opers	Center for the Child	Contractual Services	$700.96
				Dining Services - FMU	General	FMU Board Plan Split	-$7,864.88
				Outsourced Dining Services	General	Remittances to Outsourcers	$70,783.96
				Outsourced Dining Services	General	Revenue Reduction	$7,864.88
8/31/2026	E0039960	Central Poly-Bag Corp	$9,828.00	General	Custodial Services	General Supplies	$9,828.00
8/31/2026	E0039961	Champion Embroidery & Screen Print	$4,193.25	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	$4,193.25
8/31/2026	E0039962	Spherion Staffing	$3,510.83	General	Custodial Services	Contractual Services	$3,510.83
8/31/2026	E0039963	United Fire Sprinkler Service, LLC	$6,011.28	General	Facilities Mgmt Admin	Contractual Services	$6,011.28
8/31/2026	E0039964	VWR International, LLC	$53,191.28	General	General	A/P - Use Tax	-$4,255.30
				SCDC Applied Research Grant	Research	Equipment	$57,446.58
8/31/2026	E0039965	WH Bristow Inc	$1,901.73	General	Motorpool & Charge Backs	Deliverable Fuel	$1,901.73