Francis Marion University
Transparency Report - 7/1/2026 through 7/31/2026

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
7/6/2026	0061284	Evening Post Industries, Inc.	$1,056.00	General	UP Gallery	General Supplies	$1,056.00
7/6/2026	0061285	LoriNanette Consulting, LLC	$700.00	General	Physician Assistant	Contractual Services - Project	$700.00
7/6/2026	0061286	Mansfield Oil Company	$2,390.88	General	Motorpool & Charge Backs	Fuel	$2,390.88
7/6/2026	0061287	Mauldin & Jenkins, LLC	$7,500.00	General	Institutional Support	Contractual Services - Project	$7,500.00
7/6/2026	0061288	FMU Employee/Associate	$4,795.00	General	VP for Admin	Contractual Services	$4,795.00
7/6/2026	0061289	Nucor Corporation	$1,730.40	General	General	A/R Billings - Nucor	$1,730.40
7/6/2026	0061290	Olsten Staffing Services Corp.	$12,575.42	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	$2,016.96
				General	Custodial Services	Contractual Services - Project	$980.20
				General	Grounds Maintenance	Contractual Services - Project	$9,578.26
7/6/2026	0061291	Sc Department of Transportation	$750,000.00	Highway 327 Crosswalks	Maint, Replacement & Repairs	Contractual Services	$750,000.00
7/9/2026	0061292	Apple, Inc.	$45,893.52	SC Lottery Tech Funding	I T Supplement	Technology	$45,893.52
7/9/2026	0061293	At-Bay Security LLC	$40,500.00	General	Network Operations and Systems	Contractual Services	$40,500.00
7/9/2026	0061294	Chipley Company, Inc.	$9,650.00	General	Maint, Replacement & Repairs	General Supplies	$9,650.00
7/9/2026	0061295	FMU Employee/Associate	$2,237.88	General	Fine Arts	Foreign - Other Expenses	$500.00
				General	Professional Development	Foreign - Other Expenses	$1,737.88
7/9/2026	0061296	Dept. of Veteran Affairs	$2,349.20	General	General	A/R Billings - Chap 33 - 9/11	$2,349.20
7/9/2026	0061297	Diana M. Murphy	$855.00	General	Enrollment Marketing	Advertising	$855.00
7/9/2026	0061298	Dominion Energy	$352.84	General	Utilities	Fuel	$352.84
7/9/2026	0061299	Evening Post Industries, Inc.	$1,770.00	General	Enrollment Marketing	Contractual Services	$635.00
				PAC - Series	Perform Arts Center	Marketing	$1,135.00
7/9/2026	0061300	FBi Construction	$1,909,843.09	22 FH Renovations	Maint, Replacement & Repairs	Contractual Services	$1,909,843.09
7/9/2026	0061301	Fludds Summersett Security	$320.00	General	Accounting	Contractual Services	$320.00
7/9/2026	0061302	Fludds Summersett Security	$320.00	General	Accounting	Contractual Services	$320.00
7/9/2026	0061303	FMU Development Foundation	$2,888.50	Agency-Housing Revenue	General	Revenue Reduction	$2,888.50
7/9/2026	0061304	Francis Marion University	$500.00	Agency-General	General	Held for Students	$500.00
7/9/2026	0061305	Francis Marion University	$500.00	Agency-General	General	Held for Students	$500.00
7/9/2026	0061306	FMU Employee/Associate	$145.00	General	Professional Development	Contractual Services	$145.00
7/9/2026	0061307	FMU Employee/Associate	$2,047.71	General	ISC - Landau	Foreign - Other Expenses	$2,047.71
7/9/2026	0061308	HUB International Midwest Limited	$43,977.28	General	General Institutional Expense	Insurance - Non-State	$43,977.28

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7/9/2026	0061309	FMU Employee/Associate	$1,284.40	General	Professional Development	Out-of-State - Other Expenses	$1,284.40
7/9/2026	0061311	FMU Employee/Associate	$807.17	General	Forestry	In-State - Other Expenses	$306.25
				General	Forestry	Out-of-State - Other Expenses	$500.92
7/9/2026	0061312	Olsten Staffing Services Corp.	$12,565.94	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	$3,788.87
				General	Custodial Services	Contractual Services	$933.08
				General	Grounds Maintenance	Contractual Services - Project	$7,843.99
7/9/2026	0061313	Pee Dee Regional Transportation Aut	$3,750.00	General	Student Services Support	Contractual Services	$3,750.00
7/9/2026	0061314	Physician Assistant Ed. Assoc.	$825.00	P D Med & HS Educ Consortium	Physician Assistant	Out-of-State - Registration	$825.00
7/9/2026	0061315	PLM Lake and Land Management	$233.97	General	Grounds Maintenance	Contractual Services	$233.97
7/9/2026	0061316	Products Unlimited, Inc.	$3,231.59	General	Occupational Therapy	General Supplies	$3,231.59
7/9/2026	0061317	Republic Services	$8,031.77	General	Maint, Replacement & Repairs	Contractual Services - Project	$8,031.77
7/9/2026	0061318	Savvy Shopper LLC	$650.00	General	Public Affairs	Contractual Services	$650.00
7/9/2026	0061319	SC PEBA	$392,032.84	General	Employer Contributions	Health	$392,032.84
7/9/2026	0061320	SC State Accident Fund	$241,967.00	General	Employer Contributions	Workers Compensation	$241,967.00
7/9/2026	0061321	Shred With Us	$25.00	General	Counseling & Testing	Contractual Services	$25.00
7/9/2026	0061323	South Carolina Net, Inc.	$12,573.60	General	Network Operations and Systems	Data Processing Services	$3,022.15
				General	Telephone	Contractual Services	$410.74
				General	Telephone	Telephone Bill (External)	$6,118.55
				Residential Network Support	Network Operations and Systems	Data Processing Services	$3,022.16
7/9/2026	0061324	FMU Employee/Associate	$118.69	University Place Gallery	UP Gallery	Non-State Emp Travel	$118.69
7/9/2026	0061325	Sweetwater Sound, Inc.	$2,519.82	General	Fine Arts	General Supplies	$2,519.82
7/9/2026	0061326	SysAid Technologies Ltd	$2,829.85	General	Network Operations and Systems	Technology Fees	$2,829.85
7/9/2026	0061327	Thyrv	$87.60	General	Telephone	Telephone Bill (External)	$87.60
7/9/2026	0061328	United Rentals (North America), Inc	$2,933.11	General	Grounds Maintenance	Rentals	$2,933.11
7/9/2026	0061329	Williamson Printing Llc	$54.00	General	Grounds Maintenance	General Supplies	$54.00
7/9/2026	0061330	Xerox Corporation	$1,108.62	General	Printshop Services	Contractual Services	$1,108.62
7/13/2026	0061351	Carolina Publishing	$2,001.00	General	Enrollment Marketing	Advertising	$1,701.00
				General	Public Affairs	Contractual Services	$300.00
7/13/2026	0061352	College Bound Selection Services	$4,953.00	General	Admissions	Contractual Services	$4,953.00

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7/13/2026	0061353	Custom Stage Services, Inc.	$4,946.00	General	Maint, Replacement & Repairs	Contractual Services	$4,946.00
7/13/2026	0061354	Gregory Electric Company, Inc.	$2,599.50	General	Building Maintenance	General Supplies	$2,599.50
7/13/2026	0061355	Department of the Treasury	$97.00	General	General	A/P - Payroll - Misc.	$97.00
7/13/2026	0061357	Pee Dee Federal Credit Union	$5,776.12	General	General	A/P - Payroll - PD Fed Credit	$5,776.12
7/13/2026	0061358	Ferrilli	$2,550.00	General	Campus App & Data	Contractual Services	$2,550.00
7/13/2026	0061359	SC Dept. of Revenue	$10.00	General	General	A/P - Payroll - Misc.	$10.00
7/13/2026	0061360	SC State Credit Union	$100.00	General	General	A/P - Payroll - SC Emp Credit	$100.00
7/13/2026	0061361	Shred With Us	$1,502.50	General	Campus App & Data	Contractual Services	$1,502.50
7/16/2026	0061370	Amerigas Propane, LP	$278.27	General	Building Maintenance	General Supplies	$278.27
7/16/2026	0061371	Joshua S. Bair	$910.00	General	Building Maintenance	Contractual Services	$910.00
7/16/2026	0061372	Barris McWhite	$525.00	PAC - Rentals	Perform Arts Center	Contractual Services	$525.00
7/16/2026	0061373	Carolina Publishing	$1,800.00	General	Enrollment Marketing	Advertising	$1,650.00
				General	Public Affairs	Contractual Services	$150.00
7/16/2026	0061374	Timmie Cook	$4,000.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	$4,000.00
7/16/2026	0061375	Dominion Energy	$54.44	General	Utilities	Fuel	$54.44
7/16/2026	0061376	Electronic Access Specialist	$1,635.00	General	Building Maintenance	General Supplies	$1,765.80
				General	General	A/P - Use Tax	-$130.80
7/16/2026	0061377	Evening Post Industries, Inc.	$1,540.00	General	Enrollment Marketing	Contractual Services	$770.00
				PAC - Series	Perform Arts Center	Marketing	$770.00
7/16/2026	0061378	Jimmy's Carolina Carts LLC	$380.80	General	Building Maintenance	Contractual Services	$100.00
				General	Building Maintenance	General Supplies	$280.80
7/16/2026	0061379	LS3P Associates LTD	$94,054.76	Leatherman / MSB Renovation	Maint, Replacement & Repairs	Contractual Services	$94,054.76
7/16/2026	0061380	FMU Employee/Associate	$106.00	Student Activities	Student Government Assoc (SGA)	Non-State Emp Travel	$106.00
7/16/2026	0061381	Olsten Staffing Services Corp.	$12,952.40	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	$4,147.06
				General	Custodial Services	Contractual Services	$1,154.56
				General	Grounds Maintenance	Contractual Services - Project	$7,650.78
7/16/2026	0061382	FMU Employee/Associate	$690.00	Student Activities	Student Government Assoc (SGA)	Non-State Emp Travel	$690.00
7/16/2026	0061383	Savvy Shopper LLC	$1,075.00	PAC - Series	Perform Arts Center	Marketing	$1,075.00
7/16/2026	0061384	State Tree Service, Inc.	$42,129.30	General	Grounds Maintenance	Contractual Services	$42,129.30

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7/16/2026	0061385	Professional Printers	$2,177.28	General	Orientation	General Supplies	$2,177.28
7/16/2026	0061386	Wilson High School Alumni Assoc	$5,612.25	PAC - Operations	General	Facilities Rental	-$3,552.75
				PAC - Operations	General	Remittances - Ticket Sales	$9,165.00
7/20/2026	0061387	AACSB	$11,390.00	General	AACSB Accreditation	Dues	$11,390.00
7/20/2026	0061388	AT&T Mobility	$1,047.42	General	Telephone	Telephone Bill (External)	$1,047.42
7/20/2026	0061389	FMU Employee/Associate	$244.72	General	Instructional Recruiting	Non-State Emp Travel	$244.72
7/20/2026	0061390	Hotel Florence, LLC	$150.08	General	UP Gallery	Contractual Services	$150.08
7/20/2026	0061391	FMU Employee/Associate	$664.35	Center of Excellence-TRIP	Center of Excellence - TRIP	Non-State Emp Travel	$664.35
7/20/2026	0061392	Standard Insurance Company	$159.23	General	Employer Contributions	Social Security	$159.23
7/20/2026	0061393	Verizon Wireless	$3,987.56	General	Telephone	Telephone Bill (External)	$3,987.56
7/20/2026	0061394	WP Law Inc	$2,500.00	General	Maint, Replacement & Repairs	Contractual Services	$2,500.00
7/23/2026	0061397	A3 Communications, Inc.	$2,005.00	General	Campus Police	Contractual Services	$2,005.00
7/23/2026	0061398	Albert Amerson's Nursery	$2,947.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	$2,947.00
7/23/2026	0061399	Barris McWhite	$400.00	PAC - Operations	Perform Arts Center	Contractual Services	$400.00
7/23/2026	0061400	Bescorp, Inc.	$832.00	General	Accounting	Contractual Services	$832.00
7/23/2026	0061401	Big Sky Conference, Inc.	$1,053.63	Swamp Fox Golf Fund	Golf	Non-State Emp - Contracted	$1,053.63
7/23/2026	0061402	FMU Employee/Associate	$160.44	Project CREATE	Education	General Supplies	$160.44
7/23/2026	0061403	Centerflo Hotel, LLC	$1,944.32	NCAA Conference Play	Athletics	Contractual Services	$1,944.32
7/23/2026	0061404	Dominion Energy	$14,700.60	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	$5,121.58
				Dining Services - FMU	Auxiliaries-General	Fuel	$1,917.30
				General	Utilities	Fuel	$7,661.72
7/23/2026	0061405	FMU Employee/Associate	$832.33	General	Athletics	In-State - Other Expenses	$607.33
				General	Athletics	In-State - Registration	$225.00
7/23/2026	0061406	Equipment Rental Services Inc.	$1,654.51	General	Grounds Maintenance	Rentals	$1,654.51
7/23/2026	0061407	FMU Employee/Associate	$94.02	Project CREATE	Education	General Supplies	$94.02
7/23/2026	0061408	Pee Dee Irrigat Pee Dee Irrigation	$2,065.00	General	Grounds Maintenance	Repairs	$2,065.00
7/23/2026	0061409	FMU Employee/Associate	$64.98	Project CREATE	Education	General Supplies	$64.98
7/23/2026	0061410	FMU Employee/Associate	$3,995.08	General	Professional Development	Out-of-State - Other Expenses	$1,146.00
				General	Professional Development	Out-of-State - Registration	$1,854.00

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				P D Med & HS Educ Consortium	Physician Assistant	Out-of-State - Other Expenses	$995.08
7/23/2026	0061411	FMU Employee/Associate	$1,079.00	Intro to Aerosol Sampling SP2	Research	Contractual Services	$1,079.00
7/23/2026	0061412	FMU Employee/Associate	$213.30	Project CREATE	Education	General Supplies	$213.30
7/23/2026	0061413	Little Miss & Teen Miss South Carol	$8,697.50	PAC - Operations	General	Facilities Rental	-$12,362.50
				PAC - Operations	General	Remittances - Ticket Sales	$21,060.00
7/23/2026	0061414	Lowcountry Doors & Hardware, Inc.	$253.80	General	Building Maintenance	General Supplies	$253.80
7/23/2026	0061415	FMU Employee/Associate	$64.98	Project CREATE	Education	General Supplies	$64.98
7/23/2026	0061416	FMU Employee/Associate	$73.83	Project CREATE	Education	General Supplies	$73.83
7/23/2026	0061417	Corey Murphy	$405.00	PAC - Rentals	Perform Arts Center	Contractual Services	$405.00
7/23/2026	0061418	Nc Dept. of Transportation	$5.92	General	Basketball-Women	Non-State Emp Travel	$5.92
7/23/2026	0061419	Olsten Staffing Services Corp.	$13,079.61	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	$3,506.24
				General	Custodial Services	Contractual Services	$1,522.04
				General	Grounds Maintenance	Contractual Services - Project	$8,051.33
7/23/2026	0061420	Perpetual Capital Holdings II, Inc.	$2,388.34	General	Stockroom	Contractual Services	$2,388.34
7/23/2026	0061421	Quality Service Company, LLC	$1,925.00	General	Maint, Replacement & Repairs	Contractual Services	$1,925.00
7/23/2026	0061422	Rivercrest Land Management Group	$1,200.00	General	Grounds Maintenance	General Supplies	$1,200.00
7/23/2026	0061423	FMU Employee/Associate	$167.47	Project CREATE	Education	General Supplies	$167.47
7/23/2026	0061424	Southern Touch Pressure Cleaning	$6,332.76	General	Maint, Replacement & Repairs	Contractual Services	$850.00
				General	Maint, Replacement & Repairs	General Supplies	$5,482.76
7/23/2026	0061425	Sparrow & Kennedy Tractor Co. Inc.	$2,756.68	General	Grounds Maintenance	Repairs	$2,756.68
7/23/2026	0061426	Sunbelt Rentals, Inc.	$562.55	General	Building Maintenance	General Supplies	$562.55
7/23/2026	0061427	United Rentals (North America), Inc	$2,778.54	General	Grounds Maintenance	Rentals	$2,778.54
7/23/2026	0061428	Zones, LLC	$62.98	General	Campus Police	Technology	$62.98
7/27/2026	0061429	AT&T Mobility	$116.37	General	Telephone	Telephone Bill (External)	$116.37
7/27/2026	0061430	FMU Employee/Associate	$50.50	Project CREATE	Education	General Supplies	$50.50
7/27/2026	0061431	Conference Carolinas	$30,000.00	General	Athletics	Dues	$30,000.00
7/27/2026	0061432	FMU Employee/Associate	$315.67	SC CREATE - Psychology	Psychology	General Supplies	$315.67
7/27/2026	0061433	Evening Post Industries, Inc.	$1,500.00	General	Enrollment Marketing	Contractual Services	$500.00
				General	Public Affairs	Contractual Services	$1,000.00

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7/27/2026	0061434	Federal Express Corporation	$308.40	General	Facilities Mgmt Admin	Contractual Services - Project	$308.40
7/27/2026	0061435	FMU Employee/Associate	$435.68	SC CREATE - Psychology	Psychology	General Supplies	$435.68
7/27/2026	0061436	FMU Employee/Associate	$93.23	Project CREATE	Education	General Supplies	$93.23
7/27/2026	0061437	FMU Employee/Associate	$285.68	SC CREATE - Psychology	Psychology	General Supplies	$285.68
7/27/2026	0061438	Kard Properties	$1,500.00	General	Public Affairs	Contractual Services	$1,500.00
7/27/2026	0061439	Lamb's	$2,478.60	General	Grounds Maintenance	General Supplies	$2,478.60
7/27/2026	0061440	FMU Employee/Associate	$176.51	SC CREATE - Psychology	Psychology	General Supplies	$176.51
7/27/2026	0061441	FMU Employee/Associate	$1,803.26	General	Professional Development	Out-of-State - Other Expenses	$1,803.26
7/27/2026	0061442	FMU Employee/Associate	$156.93	Project CREATE	Education	General Supplies	$156.93
7/27/2026	0061443	FMU Employee/Associate	$285.68	SC CREATE - Psychology	Psychology	General Supplies	$285.68
7/27/2026	0061444	FMU Employee/Associate	$10.83	Project CREATE	Education	General Supplies	$10.83
7/27/2026	0061445	SC Dept. of Administration	$8,687.09	General	Motorpool & Charge Backs	Contractual Services	$8,687.09
7/27/2026	0061446	FMU Employee/Associate	$160.68	SC CREATE - Psychology	Psychology	General Supplies	$160.68
7/27/2026	0061447	Wilcox Office Mart	$393.89	School of Bus/Educ Build	Capital Projects	General Supplies	$393.89
7/30/2026	0061462	FMU Employee/Associate	$139.99	Project CREATE	Education	General Supplies	$139.99
7/30/2026	0061463	Carolina Publishing	$865.39	General	President's Office	Dues	$865.39
7/30/2026	0061464	Coastal Landscape and Supplies, LLC	$1,815.66	General	Grounds Maintenance	General Supplies	$1,815.66
7/30/2026	0061465	Dominion Energy	$250.10	General	Utilities	Fuel	$250.10
7/30/2026	0061466	EMC National Life	$751.16	General	General	A/P - Payroll - EMC Nation Lif	$751.16
7/30/2026	0061467	Enterprise Rent-A-Car	$12.05	ADS - Men's Track	Track-Men	Non-State Emp Travel	$12.05
7/30/2026	0061468	Federal Express Corporation	$15.89	General	Facilities Mgmt Admin	Contractual Services - Project	$15.89
7/30/2026	0061469	FMU Education Foundation	$1,095.20	General	General	A/P - Payroll - Scholarships	$1,095.20
7/30/2026	0061470	Department of the Treasury	$97.00	General	General	A/P - Payroll - Misc.	$97.00
7/30/2026	0061471	FMU Employee/Associate	$400.00	General	Rogers Library	Subscriptions - Electronic	$400.00
7/30/2026	0061472	FMU Employee/Associate	$30.30	General	General	A/P - Payroll - Manhattan Life	$30.30
7/30/2026	0061473	Lamb's	$4,689.90	General	Grounds Maintenance	General Supplies	$4,689.90
7/30/2026	0061474	Manhattan Life Assurance Co of Amer	$628.00	General	General	A/P - Payroll - Manhattan Life	$628.00
7/30/2026	0061475	Mutual of Omaha Insurance Co	$1,380.93	Foundation Support	Employer Contributions	Foundation Premiums	$164.71

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				General	General	A/P - Payroll - Mut of Omaha	$1,216.22
7/30/2026	0061476	Olsten Staffing Services Corp.	$12,603.80	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	$2,535.32
				General	Custodial Services	Contractual Services	$1,380.77
				General	Grounds Maintenance	Contractual Services - Project	$8,687.71
7/30/2026	0061477	PASCAL	$22,316.14	General	Rogers Library	Subscriptions - Electronic	$22,316.14
7/30/2026	0061478	Pee Dee Federal Credit Union	$5,606.12	General	General	A/P - Payroll - PD Fed Credit	$5,606.12
7/30/2026	0061479	S&P Global	$4,960.00	General	Rogers Library	Subscriptions - Electronic	$4,960.00
7/30/2026	0061480	SC Dept. of Revenue	$10.00	General	General	A/P - Payroll - Misc.	$10.00
7/30/2026	0061481	SC State Credit Union	$100.00	General	General	A/P - Payroll - SC Emp Credit	$100.00
7/30/2026	0061482	SC State Employees Association	$30.00	General	General	A/P - Payroll - SC Emp Assoc	$30.00
7/1/2026	A4863	Empower Retirement	$16,744.73	General	General	A/P - Payroll - Def Comp Repay	$221.54
				General	General	A/P - Payroll - State Def Comp	$16,523.19
7/6/2026	A4864	SC PEBA	$508,457.20	General	Employer Contributions	Dental	$6,416.48
				General	Employer Contributions	Health	$388,908.36
				General	General	A/P - Payroll - Dental Ins	$2,827.28
				General	General	A/P - Payroll - Dental Plus	$20,011.70
				General	General	A/P - Payroll - Optional Life	$11,921.88
				General	General	A/P - Payroll - State Health	$68,961.08
				General	General	A/P - Payroll - Supplement LTD	$4,124.80
				General	General	A/P - Payroll - Tobac Use Cert	$580.00
				General	General	A/P - Payroll - Vision	$3,793.98
				General	General	A/P - PR - Depend Life Child	$146.16
				General	General	A/P - PR - Depnd Life Spouse	$765.48
7/6/2026	A4865	DC Office of Tax and Revenue	$212.63	General	General	A/P - Payroll - State Inc Tax	$212.63
7/6/2026	A4866	Louisiana Department of Revenue	$60.93	General	General	A/P - Payroll - State Inc Tax	$60.93
7/6/2026	A4867	NC Department of Revenue	$414.00	General	General	A/P - Payroll - State Inc Tax	$414.00
7/6/2026	A4868	NY Dept of Taxation and Finance	$139.17	General	General	A/P - Payroll - State Inc Tax	$139.17
7/6/2026	A4869	DC Office of Unemployment Compensat	$119.10	General	Employer Contributions	Unemploy Comp	$119.10
7/6/2026	A4870	DC Office of Paid Family Leave	$30.80	General	Employer Contributions	Unemploy Comp	$30.80
7/6/2026	A4871	NC Division of Employment Security	$183.34	General	Employer Contributions	Unemploy Comp	$183.34
7/6/2026	A4872	Tennessee Dept. of Labor & Workforc	$136.54	General	Employer Contributions	Unemploy Comp	$136.54

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
7/6/2026	A4873	TX Workforce Commission	$62.43	General	Employer Contributions	Unemploy Comp	$62.43
7/6/2026	A4874	VA Employment Commission	$2.74	General	Employer Contributions	Unemploy Comp	$2.74
7/6/2026	A4875	Department of the Treasury	$6,485.89	General	General	A/P - Payroll - Fed Inc Tax	$1,543.85
				General	General	A/P - Payroll - FICA/Med	$4,942.04
7/6/2026	A4876	SC Dept. of Revenue	$1,314.56	General	General	A/P - Payroll - State Inc Tax	$1,314.56
7/13/2026	A4877	Department of the Treasury	$192,529.02	General	General	A/P - Payroll - Fed Inc Tax	$63,860.28
				General	General	A/P - Payroll - FICA/Med	$128,668.74
7/13/2026	A4878	SC Dept. of Revenue	$30,338.06	General	General	A/P - Payroll - State Inc Tax	$30,338.06
7/13/2026	A4879	Florence County Family Court	$228.49	General	General	A/P - Payroll - Child Support	$228.49
7/13/2026	A4880	Florida State Disbursement Unit	$191.50	General	General	A/P - Payroll - Child Support	$191.50
7/13/2026	A4881	SCDSS	$179.19	General	General	A/P - Payroll - Child Support	$179.19
7/13/2026	A4882	Florence County Family Court	$139.13	General	General	A/P - Payroll - Child Support	$139.13
7/13/2026	A4883	Florence County Family Court	$130.72	General	General	A/P - Payroll - Child Support	$130.72
7/13/2026	A4884	TIAA-CREF	$2,212.50	General	General	A/P - Payroll - TIAA Annuity	$2,212.50
7/13/2026	A4885	ASI Flex	$4,714.73	General	General	A/P - Payroll - Dep Care	$501.66
				General	General	A/P - Payroll - Health Savings	$773.39
				General	General	A/P - Payroll - Med Spending	$3,414.38
				General	General	A/P - Payroll-Moneyplus Fee	$25.30
7/13/2026	A4886	Mass Mutual Retirement Services	$715.81	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	$200.00
7/13/2026	A4887	Lincoln Financial Group	$450.00	General	General	A/P - Payroll - Lincoln Annity	$450.00
7/13/2026	A4888	Empower Retirement	$9,857.73	General	General	A/P - Payroll - Def Comp Repay	$221.54
				General	General	A/P - Payroll - State Def Comp	$9,636.19
7/13/2026	A4889	South Carolina Retirement System	$183.62	General	General	A/P - Payroll - SCRS IL Prog	$183.62
7/13/2026	A4890	AIG	$275.00	General	General	A/P - Payroll - AIG Annuity	$275.00
7/14/2026	A4891	Department of the Treasury	$117.30	General	General	A/P - Payroll - FICA/Med	$117.30
7/14/2026	A4892	SC Dept. of Revenue	$14.86	General	General	A/P - Payroll - State Inc Tax	$14.86
7/15/2026	A4893	Department of the Treasury	$35.92	General	General	A/P - Payroll - Fed Inc Tax	$15.78
				General	General	A/P - Payroll - FICA/Med	$20.14

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
7/15/2026	A4894	SC Dept. of Revenue	$7.11	General	General	A/P - Payroll - State Inc Tax	$7.11
7/15/2026	A4895	Department of the Treasury	$5,707.73	General	General	A/P - Payroll - Fed Inc Tax	$764.79
				General	General	A/P - Payroll - FICA/Med	$4,942.94
7/15/2026	A4896	SC Dept. of Revenue	$861.63	General	General	A/P - Payroll - State Inc Tax	$861.63
7/21/2026	A4897	SC Dept. of Revenue	$1,948.62	Alumni Association	General	Fund Raising Activities	-$3.20
				General	General	A/P - Use Tax	$1,364.25
				General	General	Other Revenue	$26.67
				General	General	Transcript Fee	$600.67
				General	General Institutional Expense	Tax & Licenses	-$39.77
7/21/2026	A4898	Duke Energy Progress	$229,250.21	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	$24,236.86
				Dining Services - FMU	Auxiliaries-General	Electricity	$9,884.34
				General	Utilities	Electricity	$195,129.01
7/21/2026	A4899	Florence Postmaster	$15,000.00	General	Mailroom Services	Postage	$15,000.00
7/21/2026	A4900	Virginia Department of Taxation	$10.00	General	Accounting	Over & Short expense	$10.00
7/29/2026	A4901	Bank of America, N.A.	$121,007.98	General	Procurement Card	Procurement Card	$121,007.98
7/29/2026	A4902	Lincoln Financial Group	$450.00	General	General	A/P - Payroll - Lincoln Annity	$450.00
7/29/2026	A4903	AIG	$275.00	General	General	A/P - Payroll - AIG Annuity	$275.00
7/29/2026	A4904	Mass Mutual Retirement Services	$715.81	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	$200.00
7/29/2026	A4905	South Carolina Retirement System	$183.62	General	General	A/P - Payroll - SCRS IL Prog	$183.62
7/29/2026	A4906	Empower Retirement	$9,857.73	General	General	A/P - Payroll - Def Comp Repay	$221.54
				General	General	A/P - Payroll - State Def Comp	$9,636.19
7/29/2026	A4907	Department of the Treasury	$250,919.47	General	General	A/P - Payroll - Fed Inc Tax	$86,305.49
				General	General	A/P - Payroll - FICA/Med	$164,613.98
7/29/2026	A4908	Department of the Treasury	$4,435.35	General	General	A/P - Payroll - Fed Inc Tax	$646.41
				General	General	A/P - Payroll - FICA/Med	$3,788.94
7/29/2026	A4909	SC Dept. of Revenue	$39,935.59	General	General	A/P - Payroll - State Inc Tax	$39,935.59
7/29/2026	A4910	SC Dept. of Revenue	$578.32	General	General	A/P - Payroll - State Inc Tax	$578.32
7/29/2026	A4911	AFLAC	$1,090.28	General	General	A/P - Payroll - AFLAC	$1,090.28

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7/29/2026	A4912	South Carolina Retirement System	$592,477.52	General	Employer Contributions	State Retirement	$463,981.19
				General	General	A/P - Payroll - Ret - Police	$4,342.62
				General	General	A/P - Payroll - Ret - Regular	$124,153.71
7/29/2026	A4913	TIAA-CREF	$48,339.12	General	Employer Contributions	State Retirement	$17,263.98
				General	General	A/P - Payroll - Ret #1 TIAA	$31,075.14
7/29/2026	A4914	AIG	$7,735.76	General	Employer Contributions	State Retirement	$2,762.77
				General	General	A/P - Payroll - Ret #2 VALIC	$4,972.99
7/29/2026	A4915	Mass Mutual Retirement Services	$14,160.94	General	Employer Contributions	State Retirement	$5,057.47
				General	General	A/P - Payroll - Ret #3 Mass Mu	$9,103.47
7/29/2026	A4916	Voya Institutional Trust Co.	$10,100.30	General	Employer Contributions	State Retirement	$3,607.25
				General	General	A/P - Payroll - Ret #8 Voya	$6,493.05
7/29/2026	A4917	Colonial Life	$1,039.26	General	General	A/P - Payroll - Colonial Life	$1,039.26
7/29/2026	A4918	Florida State Disbursement Unit	$191.50	General	General	A/P - Payroll - Child Support	$191.50
7/29/2026	A4919	SCDSS	$179.19	General	General	A/P - Payroll - Child Support	$179.19
7/29/2026	A4920	Florence County Family Court	$139.13	General	General	A/P - Payroll - Child Support	$139.13
7/29/2026	A4921	Florence County Family Court	$130.72	General	General	A/P - Payroll - Child Support	$130.72
7/29/2026	A4922	TIAA-CREF	$2,212.50	General	General	A/P - Payroll - TIAA Annuity	$2,212.50
7/29/2026	A4923	ASI Flex	$4,714.73	General	General	A/P - Payroll - Dep Care	$501.66
				General	General	A/P - Payroll - Health Savings	$773.39
				General	General	A/P - Payroll - Med Spending	$3,414.38
				General	General	A/P - Payroll-Moneyplus Fee	$25.30
7/6/2026	E0038967	Aramark Dallas Lockbox	$14,394.46	Center for the Child-Opers	Center for the Child	Contractual Services	$746.13
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	$13,648.33
7/6/2026	E0038968	Barnes & Noble, Inc.	$162.16	General	General	Debit Plan	$162.16
7/6/2026	E0038969	Linde Gas & Equipment, Inc.	$107.26	General	Building Maintenance	General Supplies	$42.85
				General	Chemistry	Contractual Services	$64.41
7/6/2026	E0038970	Southern Roofing Services, Inc.	$4,900.00	General	Maint, Replacement & Repairs	Contractual Services	$4,900.00
7/6/2026	E0038971	Spherion Staffing	$6,206.37	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	$1,786.04
				General	Custodial Services	Contractual Services - Project	$4,420.33
7/6/2026	E0038972	VC3 Inc	$1,351.50	General	Network Operations and Systems	Contractual Services	$1,351.50

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7/9/2026	E0038973	FMU Employee/Associate	$1,011.89	General	Professional Development	Contractual Services	$1,011.89
7/9/2026	E0038974	Adams Outdoor Advertising, L.P.	$15,250.00	General	Enrollment Marketing	Advertising	$15,250.00
7/9/2026	E0038975	Amer Assoc of State Colleges and Un	$1,700.00	General	President's Office	Out-of-State - Registration	$1,700.00
7/9/2026	E0038976	Aramark Dallas Lockbox	$718.08	Center for the Child-Opers	Center for the Child	Contractual Services	$718.08
7/9/2026	E0038977	Campustours, Inc.	$6,499.00	General	Public Affairs	Contractual Services	$6,499.00
7/9/2026	E0038978	Carolina Lawns	$750.00	General	Grounds Maintenance	Contractual Services	$750.00
7/9/2026	E0038979	Carolina Reel Grinding	$550.00	General	Grounds Maintenance	Repairs	$550.00
7/9/2026	E0038980	Cayce Company, Inc.	$22,078.00	General	Building Maintenance	General Supplies	$22,078.00
7/9/2026	E0038981	Educational Computer Systems, Inc.	$419.61	FMU Regulated	Accounting	Contractual Services	$386.10
				General	Accounting	Contractual Services	$33.51
7/9/2026	E0038982	Ellucian Company, L.P.	$32,020.00	ERP Funding Escrow	Campus App & Data	Technology Fees	$32,020.00
7/9/2026	E0038983	Force Xx1, Inc.	$9,235.00	General	General	A/P - Use Tax	-$738.80
				General	Maint, Replacement & Repairs	Contractual Services	$9,973.80
7/9/2026	E0038984	Granite Telecommunications, Llc	$248.49	General	Telephone	Contractual Services	$248.49
7/9/2026	E0038985	Healy Horticulture, Llc	$700.00	General	Grounds Maintenance	Contractual Services	$700.00
7/9/2026	E0038986	International Business Machines CorýInternational Business Machines Cor	$15,200.00	General	General	Prepaid Expenses	$15,200.00
7/9/2026	E0038987	J. Brandt Recognition, Ltd.	$1,672.33	General	HR	General Supplies	$1,672.33
7/9/2026	E0038988	Johnson-Lambe Company, Inc.	$172.80	ADS - Volleyball	Volleyball	General Supplies	$172.80
7/9/2026	E0038989	KeyMark Inc	$13,867.51	ERP Funding Escrow	Campus App & Data	Contractual Services - Project	$13,867.51
7/9/2026	E0038990	Kristopher R. Meade	$3,950.00	General	Enrollment Marketing	Contractual Services	$3,950.00
7/9/2026	E0038991	Linde Gas & Equipment, Inc.	$69.96	General	Chemistry	Contractual Services	$63.16
				General	Physics and Engineering	General Supplies	$6.80
7/9/2026	E0038992	McMillan Pazdan Smith, LLC	$29,612.50	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	$21,612.50
				Hyman Fine Arts Renovation	Maint, Replacement & Repairs	Contractual Services	$8,000.00
7/9/2026	E0038993	Modern Turf, Inc.	$2,836.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	$2,836.00
7/9/2026	E0038994	MPD Electric Cooperative	$7,861.95	General	Utilities	Electricity	$7,861.95
7/9/2026	E0038995	Ontario Investments Inc.	$227.93	General	Stockroom	Expend for Retire of Indebted	$227.93
7/9/2026	E0038996	Presidio Technology Capital, LLC	$12,655.30	General	Stockroom	Expend for Retire of Indebted	$12,655.30
7/9/2026	E0038997	SACS-COC	$12,309.00	General	President's Office	Dues	$12,309.00

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7/9/2026	E0038998	Spherion Staffing	$3,209.23	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	$1,112.16
				General	Custodial Services	Contractual Services	$2,097.07
7/9/2026	E0038999	Thompson Construction Group, Inc.	$972,268.63	Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Arch/Eng Fees	$12,523.08
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Construction	$687,691.35
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Site Develop	$272,054.20
7/9/2026	E0039000	Williams & Fudge Inc	$420.72	General	Accounting	Collection costs	$420.72
7/13/2026	E0039064	AE Insurance LLC	$2,480.17	PSYCH Medical Billing	Psychology	Contractual Services	$2,480.17
7/13/2026	E0039065	American Trophy Co. Inc.	$324.00	General	Public Affairs	General Supplies	$324.00
7/13/2026	E0039066	Data Network Solutions, Inc.	$43,015.16	SC Lottery Tech Funding	I T Supplement	Technology	$43,015.16
7/13/2026	E0039067	Little Diversified Architectural Co	$23,000.00	General	Maint, Replacement & Repairs	Contractual Services	$23,000.00
7/13/2026	E0039068	Spann Roofing Repair Services LLC	$2,839.00	General	Building Maintenance	Contractual Services	$2,839.00
7/13/2026	E0039069	Waters Technologies Corporation	$5,670.00	SCDC Applied Research Grant	Research	Contractual Services	$5,670.00
7/13/2026	E0039070	Charter Communications Holdings	$8,582.77	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	$7,705.80
				Dining Services - FMU	Auxiliaries-General	Contractual Services	$99.66
				General	Building Maintenance	Contractual Services	$777.31
7/13/2026	E0039071	WH Bristow Inc	$1,483.25	General	Motorpool & Charge Backs	Deliverable Fuel	$1,483.25
7/16/2026	E0039084	FMU Employee/Associate	$398.76	General	Softball	Travel Pool - Recruit	$398.76
7/16/2026	E0039085	FMU Employee/Associate	$1,061.77	NSF Collaborative Research	Research	Out-of-State - Other Expenses	$1,005.33
				NSF Collaborative Research	Research	Out-of-State - Registration	$56.44
7/16/2026	E0039086	FMU Employee/Associate	$78.30	General	Biology	In-State - Other Expenses	$78.30
7/16/2026	E0039087	FMU Employee/Associate	$1,359.75	General	Basketball-Women	Athletic Recruiting Events	$334.35
				General	Basketball-Women	Travel Pool - Recruit	$1,025.40
7/16/2026	E0039088	FMU Employee/Associate	$618.99	General	Softball	Travel Pool - Recruit	$618.99
7/16/2026	E0039089	Jerome Williams, Jr.	$202.50	PAC - Rentals	Perform Arts Center	Contractual Services	$202.50
7/16/2026	E0039090	Timothy Wise	$5,840.82	General	Building Maintenance	Contractual Services	$800.00
				General	Building Maintenance	General Supplies	$5,040.82
7/16/2026	E0039091	A & I Corporation	$1,678.85	General	Maint, Replacement & Repairs	Contractual Services	$1,678.85
7/16/2026	E0039092	American Trophy Co. Inc.	$24.00	General	Biology	General Supplies	$24.00
7/16/2026	E0039093	Anderson Plumbing & Industrial Inc.	$1,886.83	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	$40.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$1,087.50

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Building Maintenance	Contractual Services	$600.00
				General	Building Maintenance	General Supplies	$159.33
7/16/2026	E0039094	Aramark Dallas Lockbox	$566.83	Center for the Child-Opers	Center for the Child	Contractual Services	$566.83
7/16/2026	E0039095	Carolina Elevator Service, Inc.	$4,134.00	General	Facilities Mgmt Admin	Contractual Services	$4,134.00
7/16/2026	E0039096	Cayce Company, Inc.	$1,327.00	General	Building Maintenance	Contractual Services	$1,327.00
7/16/2026	E0039097	Champion Embroidery & Screen Print	$1,309.57	General	University Center	General Supplies	$228.75
				General	Volleyball	Uniforms	$1,080.82
7/16/2026	E0039098	Collins & Almers Architecture, LLC	$415.00	22 FH Renovations	Maint, Replacement & Repairs	Contractual Services	$415.00
7/16/2026	E0039099	Dell Marketing L.P.	$11,294.09	General	Network Operations and Systems	Contractual Services	$11,294.09
7/16/2026	E0039100	Medical University of South Carolin	$70,013.73	SC DHHS - MUSC Subcontract	Instruction Support	Contractual Services	$70,013.73
7/16/2026	E0039101	Momentum	$25,233.12	General	Telephone	Contractual Services	$25,233.12
7/16/2026	E0039102	Encoura	$20,077.19	General	Admissions	Contractual Services	$20,077.19
7/16/2026	E0039103	ReThink Autism, Inc.	$672.31	PSYCH Medical Billing	Psychology	Contractual Services	$672.31
7/16/2026	E0039104	S&ME Inc.	$1,760.00	22 FH Renovations	Maint, Replacement & Repairs	Contractual Services	$1,760.00
7/16/2026	E0039105	Seven Oaks Supply Hardware Div, Inc	$2,413.80	General	Building Maintenance	General Supplies	$2,413.80
7/16/2026	E0039106	Charter Communications Holdings	$8,582.77	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	$7,893.24
				Dining Services - FMU	Auxiliaries-General	Contractual Services	$140.93
				General	Building Maintenance	Contractual Services	$548.60
7/16/2026	E0039107	Healy Horticulture, Llc	$31,698.00	Ecology Center	Capital Projects	Contractual Services	$31,698.00
7/20/2026	E0039108	FMU Employee/Associate	$800.43	General	Admissions	Out-of-State - Other Expenses	$800.43
7/20/2026	E0039109	FMU Employee/Associate	$2,616.79	General	President's Office	Foreign - Other Expenses	$2,496.79
				General	President's Office	Foreign - Registration	$120.00
7/20/2026	E0039110	Dana Safety Supply, Inc.	$281.34	General	Campus Police	Firearms & Supplies	$281.34
7/20/2026	E0039111	Data Network Solutions, Inc.	$5,787.71	General	Network Operations and Systems	Data Processing Services	$2,893.85
				Residential Network Support	Network Operations and Systems	Data Processing Services	$2,893.86
7/20/2026	E0039112	Logisoft Computer Products, LLC	$235.90	General	Business, Admin, & Econ	Contractual Services	$117.88
				General	English, Philo	Contractual Services	$118.02
7/20/2026	E0039113	M & M Printing and Graphics	$1,507.68	General	Network Operations and Systems	General Supplies	$410.40
				General	Orientation	General Supplies	$1,097.28
7/20/2026	E0039114	McGuire Woods LLP	$6,500.00	Liaison Support	Liaison Support	Contractual Services	$6,500.00

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
7/20/2026	E0039115	SimuCase, LLC	$1,296.00	General	Occupational Therapy	General Supplies	$1,296.00
7/20/2026	E0039116	Spherion Staffing	$3,157.37	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	$645.34
				General	Custodial Services	Contractual Services	$2,512.03
7/20/2026	E0039117	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
7/23/2026	E0039121	John S. Davis	$157.50	PAC - Rentals	Perform Arts Center	Contractual Services	$157.50
7/23/2026	E0039122	FMU Employee/Associate	$107.99	Project CREATE	Education	General Supplies	$107.99
7/23/2026	E0039123	FMU Employee/Associate	$172.58	Project CREATE	Education	General Supplies	$172.58
7/23/2026	E0039124	FMU Employee/Associate	$196.64	Project CREATE	Education	General Supplies	$196.64
7/23/2026	E0039125	FMU Employee/Associate	$3,000.00	General	Professional Development	Out-of-State - Other Expenses	$1,200.00
				General	Professional Development	Out-of-State - Registration	$1,800.00
7/23/2026	E0039126	FMU Employee/Associate	$3,000.00	General	Professional Development	Out-of-State - Other Expenses	$3,000.00
7/23/2026	E0039127	FMU Employee/Associate	$671.16	General	Basketball-Men	Travel Pool - Recruit	$671.16
7/23/2026	E0039128	Anderson Plumbing & Industrial Inc.	$2,243.13	General	Building Maintenance	Contractual Services	$1,950.00
				General	Building Maintenance	General Supplies	$293.13
7/23/2026	E0039129	Aramark Dallas Lockbox	$9,587.70	Center for the Child-Opers	Center for the Child	Contractual Services	$650.76
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	$8,936.94
7/23/2026	E0039130	Arthur J. Gallagher Risk Management	$1,120.80	General	Athletics	Contractual Services	$1,120.80
7/23/2026	E0039131	Champion Embroidery & Screen Print	$1,127.63	General	Soccer-Men	Uniforms	$786.35
				General	Track-Men	Uniforms	$170.64
				General	Track-Women	Uniforms	$170.64
7/23/2026	E0039132	Charter Comm. Holdings, LL	$1,932.50	General	Enrollment Marketing	Advertising	$1,932.50
7/23/2026	E0039133	Data Network Solutions, Inc.	$94,334.00	22 FH Renovations	Maint, Replacement & Repairs	Equipment	$72,951.65
				22 FH Renovations	Maint, Replacement & Repairs	General Supplies	$21,382.35
7/23/2026	E0039134	Elite Turf Services LLC	$2,755.63	General	Grounds Maintenance	Contractual Services	$2,755.63
7/23/2026	E0039135	Etix, Inc.	$1,408.10	PAC - Operations	Perform Arts Center	Contractual Services	$1,408.10
7/23/2026	E0039136	Healy Horticulture, Llc	$3,581.00	General	Grounds Maintenance	Contractual Services	$3,581.00
7/23/2026	E0039137	Linde Gas & Equipment, Inc.	$34.99	General	Biology	General Supplies	$11.66

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Ecology Center	General Supplies	$23.33
7/23/2026	E0039138	Modern Turf, Inc.	$1,554.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	$1,554.00
7/23/2026	E0039139	Spherion Staffing	$2,935.89	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	$1,314.79
				General	Custodial Services	Contractual Services	$1,621.10
7/23/2026	E0039140	Thompson Construction Group, Inc.	$1,096,967.01	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	$1,096,967.01
7/27/2026	E0039141	Adams Outdoor Advertising, L.P.	$5,995.00	General	Enrollment Marketing	Advertising	$5,995.00
7/27/2026	E0039142	Anderson Plumbing & Industrial Inc.	$2,692.32	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	$592.32
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$2,100.00
7/27/2026	E0039143	Elite Turf Services LLC	$2,506.42	General	Grounds Maintenance	Contractual Services	$2,506.42
7/27/2026	E0039144	Enterprise Rent-A-Car	$1,354.38	General	Motorpool & Charge Backs	Rentals	$1,354.38
7/27/2026	E0039145	M & M Printing and Graphics	$69.12	General	Public Affairs	General Supplies	$69.12
7/27/2026	E0039146	Stryder Corp.	$4,084.10	Career Development Events	Career Development	Contractual Services	$4,084.10
7/30/2026	E0039163	FMU Employee/Associate	$2,193.29	General	President's Office	Out-of-State - Other Expenses	$2,193.29
7/30/2026	E0039164	FMU Employee/Associate	$147.44	Ecology Center Operating	Ecology Center	In-State - Other Expenses	$147.44
7/30/2026	E0039165	FMU Employee/Associate	$1,028.88	AI Enabled Devices for Advance	Research	Out-of-State - Other Expenses	$1,028.88
7/30/2026	E0039166	Jaison Brittany Lee	$33.00	Center for the Child-Opers	General	Center for the Child Fees	$33.00
7/30/2026	E0039167	Stephen Lipham	$125.00	PAC - Operations	Perform Arts Center	Contractual Services	$125.00
7/30/2026	E0039168	FMU Employee/Associate	$135.58	Center of Excellence-TRIP	Center of Excellence - TRIP	Business Meals and Entertain	$135.58
7/30/2026	E0039169	FMU Employee/Associate	$6.00	Center for the Child-Opers	General	Center for the Child Fees	$6.00
7/30/2026	E0039170	FMU Employee/Associate	$150.80	Teaching Fellows	Education	In-State - Other Expenses	$150.80
7/30/2026	E0039171	Anderson Plumbing & Industrial Inc.	$2,515.00	General	Building Maintenance	Contractual Services	$2,515.00
7/30/2026	E0039172	Aramark Dallas Lockbox	$617.10	Center for the Child-Opers	Center for the Child	Contractual Services	$617.10
7/30/2026	E0039173	Cayce Company, Inc.	$3,570.00	General	Building Maintenance	Contractual Services	$3,570.00
7/30/2026	E0039174	EBSCO Industries, Inc.	$30,553.80	General	Rogers Library	Books	-$2,016.20
				General	Rogers Library	Subscriptions - Electronic	$32,570.00
7/30/2026	E0039175	Educational Computer Systems, Inc.	$416.93	FMU Regulated	Accounting	Contractual Services	$383.42
				General	Accounting	Contractual Services	$33.51
7/30/2026	E0039176	First Agency, Inc.	$119,365.00	General	Athletics	Insurance - Non-State	$119,365.00
7/30/2026	E0039177	Henry Schein, Inc.	$34.45	Ecology Center	Capital Projects	General Supplies	$0.72

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Building Maintenance	General Supplies	$33.73
7/30/2026	E0039178	J. Brandt Recognition, Ltd.	$663.20	General	HR	General Supplies	$663.20
7/30/2026	E0039179	Johnson-Lambe Company, Inc.	$18,907.02	General Athletics Supplement	Baseball	General Supplies	$18,907.02
7/30/2026	E0039180	Logisoft Computer Products, LLC	$39.34	General	Athletics	Contractual Services	$39.34
7/30/2026	E0039181	Lyrasis	$5,440.12	General	Rogers Library	Subscriptions - Electronic	$5,440.12
7/30/2026	E0039182	M & M Printing and Graphics	$432.00	General	Modern Languages	General Supplies	$432.00
7/30/2026	E0039183	MetLife	$57.44	General	General	A/P - Payroll - MetLif Sup Dis	$57.44
7/30/2026	E0039184	NewsBank, Inc.	$6,802.00	General	Rogers Library	Subscriptions - Electronic	$6,802.00
7/30/2026	E0039185	Niche.com, Inc.	$54,000.00	General	Admissions	Contractual Services	$54,000.00
7/30/2026	E0039186	OCLC, Inc.	$12,130.42	General	Rogers Library	Subscriptions - Electronic	$12,130.42
7/30/2026	E0039187	Presidio Technology Capital, LLC	$6,327.65	General	Stockroom	Expend for Retire of Indebted	$6,327.65
7/30/2026	E0039188	Seven Oaks Supply Hardware Div, Inc	$1,604.25	General	Building Maintenance	General Supplies	$1,604.25
7/30/2026	E0039189	Southern Roofing Services, Inc.	$9,500.00	General	Maint, Replacement & Repairs	Contractual Services	$9,500.00
7/30/2026	E0039190	Spherion Staffing	$2,959.45	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	$867.10
				General	Custodial Services	Contractual Services	$2,092.35
7/30/2026	E0039191	Thompson Construction Group, Inc.	$82,320.25	School of Bus/Educ Build	Capital Projects	Contractual Services	$82,320.25
7/30/2026	E0039192	Tyco Technology GmbH	$18,562.83	General	Facilities Mgmt Admin	Contractual Services	$18,562.83