Francis Marion University
Transparency Report - 10/1/2026 through 10/31/2026

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/1/2026	0062827	Alarsys, Inc.	$3,001.31	General	Rogers Library	General Supplies	$3,001.31
10/1/2026	0062828	FMU Employee/Associate	$500.00	General	General	A/R - Travel	$500.00
10/1/2026	0062829	FMU Employee/Associate	$1,040.00	General	General	A/R - Travel	$1,040.00
10/1/2026	0062830	FMU Employee/Associate	$350.00	General	General	A/R - Travel	$350.00
10/1/2026	0062831	FMU Employee/Associate	$350.00	General	General	A/R - Travel	$350.00
10/1/2026	0062832	FMU Employee/Associate	$325.00	Kelley Center Support	General	Deferr Rev - Facility Rent Dep	$325.00
10/1/2026	0062833	FMU Employee/Associate	$500.00	General	Education	Contractual Services	$500.00
10/1/2026	0062834	FMU Employee/Associate	$1,375.00	General	NPLI	Contractual Services	$1,375.00
10/1/2026	0062835	FMU Employee/Associate	$4,300.00	Agency-General	General	Student Life Assoc & Groups	$1,800.00
				Agency-Summer Repairs	Auxiliaries-Housing	Repairs	$2,500.00
10/1/2026	0062836	John E. Dearth	$2,000.00	General	Artist Series	Contractual Services	$2,000.00
10/1/2026	0062837	Electronic Risks Consultants, Inc.	$17,708.85	General	School of Health Sciences	Contractual Services	$7,708.85
				School of Health Sci Discret	School of Health Sciences	Contractual Services	$10,000.00
10/1/2026	0062838	EPI INTEGRATED SERVICES LLC	$750.00	General	Campus Police	Contractual Services	$750.00
10/1/2026	0062839	Melanie A. Escue	$250.00	General	Sociology	Contractual Services	$250.00
10/1/2026	0062840	Federal Express Corporation	$6.21	General	Facilities Mgmt Admin	Contractual Services - Project	$6.21
10/1/2026	0062841	FMU Athletics	$2,071.00	General	Soccer-Men	Non-State Emp Travel	$1,231.00
				General	Soccer-Women	Non-State Emp Travel	$840.00
10/1/2026	0062842	Furman University Athletics	$1,500.00	General	Golf	Non-State Emp Travel	$1,500.00
10/1/2026	0062843	FMU Employee/Associate	$630.00	General	General	A/R - Travel	$630.00
10/1/2026	0062844	FMU Employee/Associate	$274.00	General	Psychology	Dues	$274.00
10/1/2026	0062845	Mr. Munther Hamoudi	$100.00	General	Soccer-Men	Contractual Services	$100.00
10/1/2026	0062846	FMU Employee/Associate	$700.00	General	ISC - Prince Edward Island	Foreign - Other Expenses	$700.00
10/1/2026	0062847	FMU Employee/Associate	$641.25	General	Professional Development	General Supplies	$641.25
10/1/2026	0062848	FMU Employee/Associate	$500.00	General	Education	Contractual Services	$500.00

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/1/2026	0062849	FMU Employee/Associate	$25.00	Agency-General	General	General FMU Agency	$25.00
10/1/2026	0062850	FMU Employee/Associate	$440.72	General	Speech Pathology	General Supplies	$211.16
				General	Speech Pathology	In-State - Other Expenses	$229.56
10/1/2026	0062851	FMU Employee/Associate	$524.88	General	Admissions	In-State - Other Expenses	$524.88
10/1/2026	0062852	North Carolina Presenters Consortiu	$302.50	PAC - Operations	Perform Arts Center	Dues	$302.50
10/1/2026	0062853	Mr. Patrick J. O'Hara	$180.00	General	Soccer-Men	Contractual Services	$180.00
10/1/2026	0062854	Olsten Staffing Services Corp.	$16,159.39	General	Custodial Services	Contractual Services	$4,637.11
				General	Grounds Maintenance	Contractual Services - Project	$11,522.28
10/1/2026	0062855	PB Parent, LLC	$1,058.49	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	$738.49
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$320.00
10/1/2026	0062856	Rentokil North America Inc	$265.33	General	Grounds Maintenance	Contractual Services	$265.33
10/1/2026	0062858	SC Dept. of Administration	$8,773.51	General	Motorpool & Charge Backs	Contractual Services	$8,773.51
10/1/2026	0062859	FMU Employee/Associate	$1,732.95	General	REAL Program	General Supplies	$1,732.95
10/1/2026	0062860	FMU Employee/Associate	$252.32	General	UP Gallery	Non-State Emp Travel	$252.32
10/1/2026	0062861	FMU Employee/Associate	$114.76	General	McNair Center	In-State - Other Expenses	$114.76
10/1/2026	0062862	FMU Employee/Associate	$700.00	General	General	A/R - Travel	$700.00
10/5/2026	0062863	Carolina Publishing	$1,499.00	General	Enrollment Marketing	Advertising	$799.00
				PAC - Series	Perform Arts Center	Marketing	$700.00
10/5/2026	0062864	City of Florence	$271.91	General	Utilities	Water	$271.91
10/5/2026	0062865	Clay Publishing, Inc	$1,695.00	General	Enrollment Marketing	Advertising	$1,695.00
10/5/2026	0062866	Conference Carolinas	$53,677.85	General	Athletics	Contractual Services	$6,610.00
				General	Baseball	General Supplies	$108.93
				General	Basketball-Men	Contractual Services	$15,200.00
				General	Basketball-Women	Contractual Services	$12,500.00
				General	Soccer-Men	Contractual Services	$6,550.00
				General	Soccer-Women	Contractual Services	$6,250.00

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				General	Softball	Contractual Services	$108.92
				General	Volleyball	Contractual Services	$6,350.00
10/5/2026	0062867	Tyler Corsaut	$2,400.00	Student Activities	Student Life	Contractual Services	$2,400.00
10/5/2026	0062868	FMU Employee/Associate	$87.75	General	General	A/P - Payroll - Misc.	$87.75
10/5/2026	0062869	Dnc Parks and Resorts At Ksc, Inc.	$1,304.33	Agency-General	General	Acad & Academic Student Groups	$1,205.53
				General	Provost Office	Non-State Emp Travel	$98.80
10/5/2026	0062870	The Flooring Connection, LLC	$121,099.08	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	$121,099.08
10/5/2026	0062871	Fludds Summersett Security	$680.00	General	Campus Police	Contractual Services	$680.00
10/5/2026	0062872	FMU Athletics	$2,460.00	General	Soccer-Women	Non-State Emp Travel	$840.00
				General	Volleyball	Non-State Emp Travel	$1,620.00
10/5/2026	0062873	Golf Coaches Association of America	$475.00	General	Golf	Out-of-State - Registration	$475.00
10/5/2026	0062874	FMU Employee/Associate	$110.96	General	Nursing	In-State - Other Expenses	$110.96
10/5/2026	0062875	FMU Employee/Associate	$390.18	General	Fine Arts	In-State - Other Expenses	$390.18
10/5/2026	0062876	FMU Employee/Associate	$620.00	General	General	A/R - Travel	$620.00
10/5/2026	0062877	FMU Employee/Associate	$780.00	General	Tennis-Women	Non-State Emp Travel	$780.00
10/5/2026	0062878	FMU Employee/Associate	$620.00	General	General	A/R - Travel	$620.00
10/5/2026	0062879	Savvy Shopper LLC	$350.00	General	Enrollment Marketing	Advertising	$350.00
10/5/2026	0062880	Savvy Shopper LLC	$650.00	PAC - Series	Perform Arts Center	Marketing	$650.00
10/5/2026	0062881	Savvy Shopper LLC	$650.00	General	Fiction Festival	Advertising	$650.00
10/5/2026	0062882	SC Council of Deans and Directors	$200.00	General	Nursing	Dues	$200.00
10/5/2026	0062883	South Carolina Net, Inc.	$14,588.65	General	Network Operations and Systems	Data Processing Services	$3,022.15
				General	Telephone	Contractual Services	$415.45
				General	Telephone	Telephone Bill (External)	$8,128.89
				Residential Network Support	Network Operations and Systems	Data Processing Services	$3,022.16
10/5/2026	0062884	Space Coast Hotels	$2,812.22	General	Provost Office	Non-State Emp Travel	$2,812.22

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10/5/2026	0062885	FMU Employee/Associate	$202.92	General	Track-Women	Non-State Emp Travel	$202.92
10/8/2026	0062931	FMU Employee/Associate	$500.00	General	General	A/R - Travel	$500.00
10/8/2026	0062932	FMU Employee/Associate	$200.00	General	General	A/R - Travel	$200.00
10/8/2026	0062933	FMU Employee/Associate	$200.00	General	General	A/R - Travel	$200.00
10/8/2026	0062934	Bright Horizons Capital Corp	$2,500.00	General	General	A/R Billings - Other Billings	$2,500.00
10/8/2026	0062935	Bennett Edward Carpenter	$150.00	SC CREATE - Psychology	Psychology	General Supplies	$150.00
10/8/2026	0062936	City of Florence	$2,852.30	General	Utilities	Water	$2,852.30
10/8/2026	0062937	College Bound Selection Services	$6,649.94	General	Admissions	Contractual Services	$6,649.94
10/8/2026	0062938	CTK Enterprises West LLC	$239.76	Kelley Center Support	Kelley Center	Business Meals and Entertain	$239.76
10/8/2026	0062939	FMU Employee/Associate	$19.76	General	Custodial Services	In-State - Other Expenses	$19.76
10/8/2026	0062940	FMU Employee/Associate	$232.05	SC CREATE - Psychology	Psychology	General Supplies	$232.05
10/8/2026	0062941	Florence County School Dist. 3	$100.00	General	Center of Excellence	Contractual Services - Project	$100.00
10/8/2026	0062942	FMU Athletics	$4,576.00	General	Soccer-Men	Non-State Emp Travel	$2,472.00
				General	Soccer-Women	Non-State Emp Travel	$1,564.00
				General	Volleyball	Non-State Emp Travel	$540.00
10/8/2026	0062943	FMU Development Foundation	$1,346,815.30	Agency-Housing Revenue	General	Revenue Reduction	$1,346,815.30
10/8/2026	0062944	FMU Employee/Associate	$118.86	SC CREATE - Psychology	Psychology	General Supplies	$118.86
10/8/2026	0062945	FMU Employee/Associate	$600.00	General	General	A/R - Travel	$600.00
10/8/2026	0062946	FMU Employee/Associate	$600.00	General	General	A/R - Travel	$600.00
10/8/2026	0062948	Laboratory Corporation of America	$1,114.85	General	Health Services	Contractual Services	$1,114.85
10/8/2026	0062949	Lamb's	$4,884.30	General	Grounds Maintenance	General Supplies	$4,884.30
10/8/2026	0062950	Mauldin & Jenkins, LLC	$10,500.00	General	Institutional Support	Contractual Services - Project	$10,500.00
10/8/2026	0062951	FMU Employee/Associate	$848.14	General	Admissions	In-State - Other Expenses	$848.14
10/8/2026	0062952	National Panhellenic Conference	$225.00	Agency-General	General	Student Life Assoc & Groups	$225.00

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10/8/2026	0062953	FMU Employee/Associate	$100.00	SC CREATE - Psychology	Psychology	General Supplies	$100.00
10/8/2026	0062954	Olsten Staffing Services Corp.	$13,680.53	General	Custodial Services	Contractual Services	$4,670.10
				General	Grounds Maintenance	Contractual Services - Project	$9,010.43
10/8/2026	0062955	FMU Employee/Associate	$150.00	SC CREATE - Psychology	Psychology	General Supplies	$150.00
10/8/2026	0062956	PLM Lake and Land Management	$233.97	General	Grounds Maintenance	Contractual Services	$233.97
10/8/2026	0062957	Quadient, Inc.	$4.87	General	Mailroom Services	Contractual Services	$4.87
10/8/2026	0062958	FMU Employee/Associate	$190.86	SC CREATE - Psychology	Psychology	General Supplies	$190.86
10/8/2026	0062959	Republic Services	$13,897.52	General	Maint, Replacement & Repairs	Contractual Services - Project	$13,897.52
10/8/2026	0062960	FMU Employee/Associate	$600.00	General	General	A/R - Travel	$600.00
10/8/2026	0062961	FMU Employee/Associate	$600.00	General	General	A/R - Travel	$600.00
10/8/2026	0062962	FMU Employee/Associate	$141.99	SC CREATE - Psychology	Psychology	General Supplies	$141.99
10/8/2026	0062963	FMU Employee/Associate	$150.00	SC CREATE - Psychology	Psychology	General Supplies	$150.00
10/8/2026	0062964	FMU Employee/Associate	$63.71	General	REAL Program	General Supplies	$63.71
10/8/2026	0062965	South Carolina Research Authority	$500.00	General	PEAK Program	In-State - Registration	$500.00
10/8/2026	0062966	South Carolina Retirement System	$641.15	General	Employer Contributions	State Retirement	$469.72
				General	General	A/P - Payroll - Ret - Regular	$171.43
10/8/2026	0062967	Thyrv	$87.60	General	Telephone	Telephone Bill (External)	$87.60
10/8/2026	0062968	Xerox Corporation	$1,325.34	General	Printshop Services	Contractual Services	$1,325.34
10/12/2026	0062969	Cabell Publishing, Inc.	$4,653.99	General	General	Prepaid Expenses	$2,346.12
				General	Rogers Library	Subscriptions - Electronic	$2,307.87
10/12/2026	0062970	Chipley Company, Inc.	$19,947.00	General	Maint, Replacement & Repairs	Contractual Services	$19,947.00
10/12/2026	0062971	City of Florence	$77,415.13	General	Utilities	Water	$77,415.13
10/12/2026	0062972	FMU Employee/Associate	$37.26	General	Modern Languages	General Supplies	$37.26
10/12/2026	0062973	FMU Employee/Associate	$178.66	SC CREATE - Psychology	Psychology	General Supplies	$178.66
10/12/2026	0062974	FMU Employee/Associate	$5,000.00	General	Center of Excellence	Contractual Services	$5,000.00

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10/12/2026	0062975	FMU Employee/Associate	$120.52	General	Facilities Mgmt Admin	In-State - Other Expenses	$120.52
10/12/2026	0062976	FMU Employee/Associate	$500.00	General	Lecture Series	Contractual Services	$500.00
10/12/2026	0062977	FMU Employee/Associate	$3,786.18	General	Occupational Therapy	Contractual Services	$3,786.18
10/12/2026	0062978	FMU Employee/Associate	$637.50	General	Education Accreditation	Contractual Services	$637.50
10/12/2026	0062979	Federal Express Corporation	$62.72	General	Facilities Mgmt Admin	Contractual Services - Project	$62.72
10/12/2026	0062980	FMU Employee/Associate	$6,500.00	General	Artist Series	Contractual Services	$1,500.00
				General	REAL Program	Contractual Services	$5,000.00
10/12/2026	0062981	Harrell's LLC	$1,537.00	General	Grounds Maintenance	General Supplies	$1,537.00
10/12/2026	0062982	Department of the Treasury	$97.00	General	General	A/P - Payroll - Misc.	$97.00
10/12/2026	0062983	IOP Publishing, Inc.	$7,898.74	General	General	Prepaid Expenses	$3,981.83
				General	Rogers Library	Subscriptions - Electronic	$3,916.91
10/12/2026	0062984	National Institute of Governmental	$495.00	General	Purchasing	Contractual Services	$495.00
10/12/2026	0062985	NUB Games	$480.00	General	General	Prepaid Expenses	$96.00
				General	Rogers Library	Subscriptions - Electronic	$384.00
10/12/2026	0062986	Mr. Patrick J. O'Hara	$100.00	General	Soccer-Men	Contractual Services	$100.00
10/12/2026	0062987	Ovid Technologies, Inc.	$12,884.00	General	General	Prepaid Expenses	$6,238.04
				General	Rogers Library	Subscriptions - Electronic	$6,645.96
10/12/2026	0062988	Pee Dee Regional Transportation Aut	$3,750.00	General	Student Services Support	Contractual Services	$3,750.00
10/12/2026	0062989	Perpetual Capital Holdings II, Inc.	$3,368.41	General	Stockroom	Contractual Services	$3,368.41
10/12/2026	0062990	Marian Popa	$80.00	General	Soccer-Men	Contractual Services	$80.00
10/12/2026	0062991	Robert B. Price	$80.00	General	Soccer-Men	Contractual Services	$80.00
10/12/2026	0062992	Ferrilli	$3,000.00	General	Campus App & Data	Contractual Services	$3,000.00
10/12/2026	0062993	SC Dept. of Revenue	$10.00	General	General	A/P - Payroll - Misc.	$10.00
10/12/2026	0062994	United Rentals (North America), Inc	$5,764.79	General	Grounds Maintenance	Rentals	$5,764.79
10/15/2026	0063036	A3 Communications, Inc.	$1,722.50	General	Campus Police	Contractual Services	$1,722.50

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10/15/2026	0063037	FMU Employee/Associate	$1,780.00	General	VP for Admin	Contractual Services	$1,780.00
10/15/2026	0063038	FMU Employee/Associate	$95.09	Biology Enhancement Fund	Biology	Student Functions and Events	$95.09
10/15/2026	0063039	FMU Employee/Associate	$700.00	General	General	A/R - Travel	$700.00
10/15/2026	0063040	Community Broadcasters, LLC	$750.00	PAC - Series	Perform Arts Center	Marketing	$750.00
10/15/2026	0063041	Conf. of Southern Graduate Schools	$150.00	General	Provost Office	Dues	$150.00
10/15/2026	0063042	CP Fresh Hotel, LLC	$1,505.06	General	REAL Program	Non-State Emp Travel	$1,505.06
10/15/2026	0063043	FMU Employee/Associate	$118.52	General	Facilities Mgmt Admin	In-State - Other Expenses	$118.52
10/15/2026	0063044	Dominion Energy	$1,562.14	General	Utilities	Fuel	$1,562.14
10/15/2026	0063045	FMU Employee/Associate	$372.40	General	UP Gallery	Non-State Emp Travel	$372.40
10/15/2026	0063046	FMU Athletics	$3,054.00	General	Soccer-Men	Non-State Emp Travel	$1,872.00
				General	Tennis-Women	Non-State Emp Travel	$477.00
				General	Track-Men	Non-State Emp Travel	$200.00
				General	Track-Women	Non-State Emp Travel	$80.00
				General	Volleyball	Non-State Emp Travel	$425.00
10/15/2026	0063047	FMU Employee/Associate	$35.00	General	International Studies	In-State - Other Expenses	$35.00
10/15/2026	0063050	Hotel Florence, LLC	$470.75	General	UP Gallery	Contractual Services	$470.75
10/15/2026	0063051	FMU Employee/Associate	$2,069.86	P D Med & HS Educ Consortium	Physician Assistant	Out-of-State - Other Expenses	$2,069.86
10/15/2026	0063052	Kappa Mu Epsilon, Inc.	$220.00	General	Math	Dues	$220.00
10/15/2026	0063053	Kard Properties	$1,500.00	General	Public Affairs	Contractual Services	$1,500.00
10/15/2026	0063054	FMU Employee/Associate	$670.10	General	Tennis-Women	Non-State Emp Travel	$670.10
10/15/2026	0063055	FMU Employee/Associate	$860.00	General	General	A/R - Travel	$860.00
10/15/2026	0063056	FMU Employee/Associate	$860.00	General	General	A/R - Travel	$860.00
10/15/2026	0063057	FMU Employee/Associate	$592.70	General	Political Sci & Geography	Out-of-State - Other Expenses	$67.00
				General	Professional Development	Out-of-State - Other Expenses	$420.70
				General	Professional Development	Out-of-State - Registration	$105.00

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10/15/2026	0063058	Mansfield Oil Company	$5,416.99	General	Motorpool & Charge Backs	Fuel	$5,416.99
10/15/2026	0063059	McLeod Occupational Health	$600.00	General	Campus Police	Contractual Services	$600.00
10/15/2026	0063060	The Medalcraft Mint, Inc.	$3,448.44	General	Provost Office	General Supplies	$3,448.44
10/15/2026	0063061	FMU Employee/Associate	$854.50	General	Admissions	In-State - Other Expenses	$854.50
10/15/2026	0063062	North Carolina Presenters Consortiu	$495.00	PAC - Operations	Perform Arts Center	Out-of-State - Registration	$495.00
10/15/2026	0063063	Olsten Staffing Services Corp.	$13,378.89	General	Custodial Services	Contractual Services	$4,151.73
				General	Grounds Maintenance	Contractual Services - Project	$9,227.16
10/15/2026	0063064	FMU Employee/Associate	$3,375.37	P D Med & HS Educ Consortium	Physician Assistant	Out-of-State - Other Expenses	$3,375.37
10/15/2026	0063065	Pee Dee Federal Credit Union	$5,600.12	General	General	A/P - Payroll - PD Fed Credit	$5,600.12
10/15/2026	0063068	FMU Employee/Associate	$96.52	General	Basketball-Men	Out-of-State - Other Expenses	$96.52
10/15/2026	0063069	SC State Credit Union	$100.00	General	General	A/P - Payroll - SC Emp Credit	$100.00
10/15/2026	0063070	FMU Employee/Associate	$66.60	Agency-General	General	Acad & Academic Student Groups	$66.60
10/15/2026	0063071	South Carolina Library Association	$335.00	General	Professional Development	In-State - Registration	$335.00
10/15/2026	0063072	Swank Motion Pictures, Inc.	$437.40	Student Activities	Campus Activities Board (CAB)	Contractual Services	$437.40
10/15/2026	0063073	Verizon Wireless	$4,035.07	General	Telephone	Telephone Bill (External)	$4,035.07
10/15/2026	0063074	FMU Employee/Associate	$372.40	General	UP Gallery	Non-State Emp Travel	$372.40
10/19/2026	0063075	Amerigas Propane, LP	$507.88	General	Building Maintenance	General Supplies	$507.88
10/19/2026	0063076	Amerigas Propane, LP	$329.75	General	Building Maintenance	General Supplies	$329.75
10/19/2026	0063077	AT&T Mobility	$1,315.37	General	Telephone	Telephone Bill (External)	$1,315.37
10/19/2026	0063078	Chipley Company, Inc.	$2,500.00	Duck Pond Designated	Facilities Mgmt Admin	General Supplies	$2,500.00
10/19/2026	0063079	FBi Construction	$537,467.45	22 FH Renovations	Maint, Replacement & Repairs	Contractual Services	$537,467.45
10/19/2026	0063080	FMU Athletics	$1,274.00	General	Golf	Non-State Emp Travel	$774.00
				General	Volleyball	Non-State Emp Travel	$500.00
10/19/2026	0063081	FMU Employee/Associate	$280.88	General	Nursing	In-State - Other Expenses	$180.88
				General	Nursing	In-State - Registration	$100.00

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10/19/2026	0063082	LS3P Associates LTD	$61,784.00	Leatherman / MSB Renovation	Maint, Replacement & Repairs	Contractual Services	$61,784.00
10/19/2026	0063083	FMU Employee/Associate	$235.50	SC Sexual Violence Prev Grant	Student Life	Student Functions and Events	$235.50
10/19/2026	0063084	FMU Employee/Associate	$800.90	General	Professional Development	In-State - Other Expenses	$625.90
				General	Professional Development	In-State - Registration	$175.00
10/19/2026	0063085	Ryley J. McKnight	$1,200.00	General	REAL Program	Contractual Services	$1,200.00
10/19/2026	0063086	Office of the Comptroller General	$481.00	General	Employer Contributions	Unemploy Comp	$481.00
10/19/2026	0063087	Palmetto Glass Inc.	$217.50	General	Building Maintenance	Contractual Services	$217.50
10/19/2026	0063088	Peter A. Ruddell	$170.00	General	Music Industry	Contractual Services	$170.00
10/19/2026	0063089	South Carolina Library Association	$335.00	General	Professional Development	In-State - Registration	$335.00
10/19/2026	0063090	Uniforms by John, Inc.	$16.47	General	Campus Police	Uniforms	$16.47
10/19/2026	0063091	FMU Employee/Associate	$3,000.00	General	Professional Development	In-State - Other Expenses	$509.37
				General	Professional Development	In-State - Registration	$698.00
				General	Professional Development	Out-of-State - Other Expenses	$1,792.63
10/22/2026	0063122	FMU Employee/Associate	$350.00	General	General	A/R - Travel	$350.00
10/22/2026	0063123	FMU Employee/Associate	$350.00	General	Track-Men	Non-State Emp Travel	$350.00
10/22/2026	0063124	Btm Coaches Inc	$3,203.00	General	Track-Women	Non-State Emp - Contracted	$3,203.00
10/22/2026	0063125	Chipley Company, Inc.	$9,300.00	Duck Pond Designated	Facilities Mgmt Admin	Contractual Services	$9,300.00
10/22/2026	0063126	FMU Employee/Associate	$300.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	$300.00
10/22/2026	0063127	FMU Employee/Associate	$855.00	General	Enrollment Marketing	Advertising	$855.00
10/22/2026	0063128	Evening Post Industries, Inc.	$1,770.00	General	Enrollment Marketing	Contractual Services	$1,135.00
				PAC - Series	Perform Arts Center	Marketing	$635.00
10/22/2026	0063129	FMU Employee/Associate	$399.60	General	Occupational Therapy	General Supplies	$399.60
10/22/2026	0063130	FMU Employee/Associate	$315.00	University Place Gallery	General	Private Contracts Rev Elimin	$315.00
10/22/2026	0063131	FMU Athletics	$1,120.00	General	Golf	Non-State Emp Travel	$630.00
				General	Track-Men	Non-State Emp Travel	$315.00

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				General	Track-Women	Non-State Emp Travel	$175.00
10/22/2026	0063132	FMU Employee/Associate	$92.72	General	Nursing	In-State - Other Expenses	$92.72
10/22/2026	0063133	FMU Employee/Associate	$3,936.00	General	General	A/R - Travel	$3,936.00
10/22/2026	0063134	Kaden P. Kambak	$750.00	General	Fine Arts	Contractual Services	$750.00
10/22/2026	0063135	Kard Properties	$1,500.00	General	Public Affairs	Contractual Services	$1,500.00
10/22/2026	0063136	Kino Lorber, Inc.	$395.00	General	Modern Languages	Contractual Services	$395.00
10/22/2026	0063137	Lamb's	$136.08	Student Activities	Student Government Assoc (SGA)	General Supplies	$136.08
10/22/2026	0063138	Mac Papers, LLC	$1,380.00	General	Printshop Services	General Supplies	$1,380.00
10/22/2026	0063139	FMU Employee/Associate	$234.84	General	NPLI	Non-State Emp Travel	$234.84
10/22/2026	0063140	FMU Employee/Associate	$889.98	General	Admissions	In-State - Other Expenses	$889.98
10/22/2026	0063141	National League for Nursing	$1,940.00	General	Nursing	Dues	$1,940.00
10/22/2026	0063142	FMU Employee/Associate	$199.84	General	Basketball-Women	In-State - Other Expenses	$199.84
10/22/2026	0063143	Alec H. Pedersen	$170.00	General	Music Industry	Contractual Services	$170.00
10/22/2026	0063144	FMU Employee/Associate	$190.92	General	Biology	Non-State Emp Travel	$190.92
10/22/2026	0063145	FMU Employee/Associate	$700.00	General	General	A/R - Travel	$700.00
10/22/2026	0063146	FMU Employee/Associate	$3,936.00	General	General	A/R - Travel	$3,936.00
10/22/2026	0063147	FMU Employee/Associate	$136.80	General	NPLI	Non-State Emp Travel	$136.80
10/22/2026	0063148	South Carolina Retirement System	$1,603.92	General	Employer Contributions	State Retirement	$1,175.07
				General	General	A/P - Payroll - Ret - Regular	$428.85
10/22/2026	0063149	TwinMed LLC	$226.80	General	REAL Program	General Supplies	$226.80
10/22/2026	0063150	FMU Employee/Associate	$157.50	University Place Gallery	General	Private Contracts Rev Elimin	$157.50
10/26/2026	0063151	Alpha Delta Kappa Fraternity Sc Alp	$750.00	Agency-General	General	Held for Students	$750.00
10/26/2026	0063152	CULR, LLC	$20,000.00	General	CIO	Contractual Services	$5,000.00
				Residential Network Support	Network Operations and Systems	Data Processing Services	$15,000.00

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10/26/2026	0063153	Virginia Derryberry	$765.04	General	UP Gallery	Non-State Emp Travel	$765.04
10/26/2026	0063154	FMU Employee/Associate	$285.76	General	PEAK Program	Non-State Emp Travel	$285.76
10/26/2026	0063155	FMU Employee/Associate	$463.60	General	Nursing	In-State - Other Expenses	$463.60
10/26/2026	0063156	Kuczala Consulting Inc	$700.00	General	Center of Excellence	Contractual Services	$700.00
10/26/2026	0063157	FMU Employee/Associate	$762.00	General	Political Sci & Geography	Out-of-State - Other Expenses	$125.00
				General	REAL Program	Out-of-State - Other Expenses	$637.00
10/26/2026	0063158	FMU Employee/Associate	$532.32	General	Professional Development	In-State - Other Expenses	$82.32
				General	Professional Development	In-State - Registration	$450.00
10/26/2026	0063159	Olsten Staffing Services Corp.	$11,856.69	General	Custodial Services	Contractual Services	$3,784.15
				General	Grounds Maintenance	Contractual Services - Project	$8,072.54
10/26/2026	0063160	FMU Employee/Associate	$710.64	General	International Studies	In-State - Other Expenses	$710.64
10/26/2026	0063161	FMU Employee/Associate	$1,785.11	General	Professional Development	General Supplies	$1,785.11
10/29/2026	0063194	AT&T Mobility	$117.03	General	Telephone	Telephone Bill (External)	$117.03
10/29/2026	0063195	Lance Bastian	$50.00	General	Fine Arts Choral Program	Contractual Services	$50.00
10/29/2026	0063197	FMU Employee/Associate	$2,420.00	General	General	A/R - Travel	$2,420.00
10/29/2026	0063198	FMU Employee/Associate	$151.10	General	Honors Program	Non-State Emp Travel	$151.10
10/29/2026	0063199	Dominion Energy	$18,745.82	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	$6,862.86
				Dining Services - FMU	Auxiliaries-General	Fuel	$3,786.76
				General	Utilities	Fuel	$8,096.20
10/29/2026	0063200	FMU Employee/Associate	$1,000.00	General	Maint, Replacement & Repairs	Contractual Services	$1,000.00
10/29/2026	0063201	Hannah M. Doyel	$70.00	General	Fine Arts Choral Program	Contractual Services	$70.00
10/29/2026	0063202	EMC National Life	$835.12	General	General	A/P - Payroll - EMC Nation Lif	$835.12
10/29/2026	0063203	Evening Post Industries, Inc.	$200.00	General	Public Affairs	Contractual Services	$200.00
10/29/2026	0063204	FMU Education Foundation	$2,261.98	General	General	A/P - Payroll - Scholarships	$2,261.98
10/29/2026	0063205	Department of the Treasury	$97.00	General	General	A/P - Payroll - Misc.	$97.00

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10/29/2026	0063206	Jimmy's Carolina Carts LLC	$623.99	General	Building Maintenance	Contractual Services	$300.00
				General	Building Maintenance	General Supplies	$323.99
10/29/2026	0063207	Jakayla Elise Johnson	$200.00	General	Fine Arts	Contractual Services	$200.00
10/29/2026	0063208	Lamb's	$2,430.00	General	Grounds Maintenance	General Supplies	$2,430.00
10/29/2026	0063209	Manhattan Life Assurance Co of Amer	$628.00	General	General	A/P - Payroll - Manhattan Life	$628.00
10/29/2026	0063210	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
10/29/2026	0063211	Olsten Staffing Services Corp.	$13,006.52	General	Custodial Services	Contractual Services	$4,227.12
				General	Grounds Maintenance	Contractual Services - Project	$8,779.40
10/29/2026	0063212	FMU Employee/Associate	$691.89	General	Professional Development	Out-of-State - Other Expenses	$462.89
				General	Professional Development	Out-of-State - Registration	$229.00
10/29/2026	0063213	Pee Dee Federal Credit Union	$5,600.12	General	General	A/P - Payroll - PD Fed Credit	$5,600.12
10/29/2026	0063214	Pee Dee Tourism Commission	$750.00	General	UP Gallery	Contractual Services	$750.00
10/29/2026	0063215	Kenneth Perkins	$192.00	General	Fine Arts Choral Program	Contractual Services	$192.00
10/29/2026	0063216	FMU Employee/Associate	$1,560.00	General	General	A/R - Travel	$1,560.00
10/29/2026	0063217	FMU Employee/Associate	$500.00	General	Fine Arts	Contractual Services	$500.00
10/29/2026	0063218	FMU Employee/Associate	$36.47	General	Acro & Tumbling	Non-State Emp Travel	$36.47
10/29/2026	0063219	SC Dept. of Revenue	$10.00	General	General	A/P - Payroll - Misc.	$10.00
10/29/2026	0063220	SC State Credit Union	$100.00	General	General	A/P - Payroll - SC Emp Credit	$100.00
10/29/2026	0063221	SC State Employees Association	$30.00	General	General	A/P - Payroll - SC Emp Assoc	$30.00
10/29/2026	0063222	Scott Massey PhD, LLC	$5,000.00	P D Med & HS Educ Consortium	Physician Assistant	Contractual Services	$5,000.00
10/29/2026	0063223	SiteOne Landscape Supply, LLC	$8,941.86	General	Grounds Maintenance	General Supplies	$8,941.86
10/29/2026	0063224	South Carolina Retirement System	$39.40	General	Employer Contributions	State Retirement	$39.40
10/29/2026	0063225	FMU Employee/Associate	$100.00	General	Fine Arts	Contractual Services	$100.00
10/29/2026	0063226	Uniforms by John, Inc.	$2,838.41	General	Facilities Mgmt Admin	Uniforms	$2,838.41

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10/29/2026	0063227	FMU Employee/Associate	$1,440.00	General	General	A/R - Travel	$1,440.00
10/29/2026	0063228	FMU Employee/Associate	$1,632.00	General	General	A/R - Travel	$1,632.00
10/7/2026	A5038	ELM National Disbursement Network	$1,750.00	Agency-General	General	Guaranteed Student Loans	$1,750.00
10/7/2026	A5039	DC Office of Tax and Revenue	$16.76	General	General	A/P - Payroll - State Inc Tax	$16.76
10/7/2026	A5040	Louisiana Department of Revenue	$198.44	General	General	A/P - Payroll - State Inc Tax	$198.44
10/7/2026	A5041	NY Dept of Taxation and Finance	$108.72	General	General	A/P - Payroll - State Inc Tax	$108.72
10/7/2026	A5042	West Virginia Tax Division	$14.58	General	General	A/P - Payroll - State Inc Tax	$14.58
10/7/2026	A5043	DC Office of Paid Family Leave	$3.14	General	Employer Contributions	Unemploy Comp	$3.14
10/7/2026	A5044	DC Office of Unemployment Compensat	$12.15	General	Employer Contributions	Unemploy Comp	$12.15
10/7/2026	A5045	GADOL	$11.82	General	Employer Contributions	Unemploy Comp	$11.82
10/7/2026	A5046	Tennessee Dept. of Labor & Workforc	$50.14	General	Employer Contributions	Unemploy Comp	$50.14
10/7/2026	A5047	West Virginia Workforce	$17.74	General	Employer Contributions	Unemploy Comp	$17.74
10/7/2026	A5048	SC PEBA	$525,339.36	General	Employer Contributions	Dental	$6,645.64
				General	Employer Contributions	Health	$403,589.20
				General	General	A/P - Payroll - Dental Ins	$2,865.50
				General	General	A/P - Payroll - Dental Plus	$19,805.64
				General	General	A/P - Payroll - Optional Life	$11,502.96
				General	General	A/P - Payroll - State Health	$71,546.68
				General	General	A/P - Payroll - Supplement LTD	$4,146.68
				General	General	A/P - Payroll - Tobac Use Cert	$540.00
				General	General	A/P - Payroll - Vision	$3,811.00
				General	General	A/P - PR - Depend Life Child	$146.16
				General	General	A/P - PR - Depnd Life Spouse	$739.90
10/15/2026	A5049	SC Dept. of Revenue	$944.45	General	General	A/P - Payroll - State Inc Tax	$944.45
10/15/2026	A5050	Department of the Treasury	$2,568.97	General	General	A/P - Payroll - Fed Inc Tax	$526.13
				General	General	A/P - Payroll - FICA/Med	$2,042.84

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/15/2026	A5051	SC Dept. of Revenue	$56,945.30	General	General	A/P - Payroll - State Inc Tax	$56,945.30
10/15/2026	A5052	Department of the Treasury	$361,592.29	General	General	A/P - Payroll - Fed Inc Tax	$119,589.32
				General	General	A/P - Payroll - FICA/Med	$242,002.97
10/15/2026	A5053	Florence County Family Court	$139.13	General	General	A/P - Payroll - Child Support	$139.13
10/15/2026	A5054	SCDSS	$179.19	General	General	A/P - Payroll - Child Support	$179.19
10/15/2026	A5055	Florence County Family Court	$190.41	General	General	A/P - Payroll - Child Support	$190.41
10/15/2026	A5056	Florence County Family Court	$130.72	General	General	A/P - Payroll - Child Support	$130.72
10/15/2026	A5057	SCDSS	$433.37	General	General	A/P - Payroll - Child Support	$433.37
10/15/2026	A5058	TIAA-CREF	$12,537.12	General	General	A/P - Payroll - TIAA Annuity	$12,537.12
10/15/2026	A5059	ASI Flex	$9,838.75	General	General	A/P - Payroll - Dep Care	$918.34
				General	General	A/P - Payroll - Health Savings	$2,094.24
				General	General	A/P - Payroll - Med Spending	$6,780.59
				General	General	A/P - Payroll-Moneyplus Fee	$45.58
10/15/2026	A5060	SC Dept. of Revenue	$54.00	General	General Institutional Expense	Tax & Licenses	$1.62
				University Place Gallery	General	A/P - Sales Tax	$52.38
10/15/2026	A5061	SC Dept. of Revenue	$178.61	General	Cottage	Supplies/Services - Reimburse	$178.61
10/15/2026	A5062	SC Dept. of Revenue	$2,572.55	General	General	A/P - Use Tax	$2,309.19
				General	General	Other Revenue	$8.00
				General	General	Transcript Fee	$285.64
				General	General Institutional Expense	Tax & Licenses	-$52.50
				PAC - Operations	General	Other Revenue	$22.22
10/20/2026	A5063	AIG	$495.00	General	General	A/P - Payroll - AIG Annuity	$495.00
10/20/2026	A5064	South Carolina Retirement System	$183.62	General	General	A/P - Payroll - SCRS IL Prog	$183.62
10/20/2026	A5065	Lincoln Financial Group	$800.00	General	General	A/P - Payroll - Lincoln Annity	$800.00
10/20/2026	A5066	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

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				General	General	A/P - Payroll - Mass Mutual	$325.00
10/20/2026	A5067	Empower Retirement	$27,636.15	General	General	A/P - Payroll - Def Comp Repay	$186.94
				General	General	A/P - Payroll - State Def Comp	$27,449.21
10/23/2026	A5068	Department of the Treasury	$51.02	General	General	A/P - Payroll - Misc.	$20.09
				General	Occupational Therapy	Social Security	$10.84
				General	Physics and Engineering	Social Security	$20.09
10/23/2026	A5069	Department of the Treasury	$2,409.89	General	General	A/P - Payroll - Fed Inc Tax	$464.13
				General	General	A/P - Payroll - FICA/Med	$1,945.76
10/23/2026	A5070	SC Dept. of Revenue	$900.67	General	General	A/P - Payroll - State Inc Tax	$900.67
10/23/2026	A5071	Duke Energy Progress	$279,045.26	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	$45,308.47
				Dining Services - FMU	Auxiliaries-General	Electricity	$14,897.04
				General	Utilities	Electricity	$218,839.75
10/26/2026	A5072	Florida State Disbursement Unit	$191.50	General	General	A/P - Payroll - Child Support	$191.50
10/29/2026	A5073	Lincoln Financial Group	$800.00	General	General	A/P - Payroll - Lincoln Annity	$800.00
10/29/2026	A5074	Empower Retirement	$27,636.15	General	General	A/P - Payroll - Def Comp Repay	$186.94
				General	General	A/P - Payroll - State Def Comp	$27,449.21
10/29/2026	A5075	South Carolina Retirement System	$183.62	General	General	A/P - Payroll - SCRS IL Prog	$183.62
10/29/2026	A5076	AIG	$495.00	General	General	A/P - Payroll - AIG Annuity	$495.00
10/29/2026	A5077	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
10/29/2026	A5078	ASI Flex	$9,838.75	General	General	A/P - Payroll - Dep Care	$918.34
				General	General	A/P - Payroll - Health Savings	$2,094.24
				General	General	A/P - Payroll - Med Spending	$6,780.59
				General	General	A/P - Payroll-Moneyplus Fee	$45.58
10/29/2026	A5079	Florence County Family Court	$139.13	General	General	A/P - Payroll - Child Support	$139.13
10/29/2026	A5080	TIAA-CREF	$10,551.12	General	General	A/P - Payroll - TIAA Annuity	$10,551.12

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10/29/2026	A5081	SCDSS	$179.19	General	General	A/P - Payroll - Child Support	$179.19
10/29/2026	A5082	Florida State Disbursement Unit	$191.50	General	General	A/P - Payroll - Child Support	$191.50
10/29/2026	A5083	Florence County Family Court	$190.41	General	General	A/P - Payroll - Child Support	$190.41
10/29/2026	A5084	SCDSS	$433.37	General	General	A/P - Payroll - Child Support	$433.37
10/29/2026	A5085	Florence County Family Court	$130.72	General	General	A/P - Payroll - Child Support	$130.72
10/29/2026	A5086	Colonial Life	$1,039.26	General	General	A/P - Payroll - Colonial Life	$1,039.26
10/29/2026	A5087	Bank of America, N.A.	$148,604.89	General	Procurement Card	Procurement Card	$148,604.89
10/29/2026	A5088	Department of the Treasury	$361,515.59	General	General	A/P - Payroll - Fed Inc Tax	$119,639.17
				General	General	A/P - Payroll - FICA/Med	$241,876.42
10/29/2026	A5089	SC Dept. of Revenue	$56,927.30	General	General	A/P - Payroll - State Inc Tax	$56,927.30
10/29/2026	A5090	AFLAC	$1,090.28	General	General	A/P - Payroll - AFLAC	$1,090.28
10/29/2026	A5091	South Carolina Retirement System	$920,384.38	General	Employer Contributions	State Retirement	$743,008.04
				General	General	A/P - Payroll - Ret - Police	$4,888.55
				General	General	A/P - Payroll - Ret - Regular	$172,487.79
10/29/2026	A5092	TIAA-CREF	$130,811.70	General	Employer Contributions	State Retirement	$46,399.60
				General	General	A/P - Payroll - Ret #1 TIAA	$84,412.10
10/29/2026	A5093	AIG	$13,730.01	General	Employer Contributions	State Retirement	$4,903.56
				General	General	A/P - Payroll - Ret #2 VALIC	$8,826.45
10/29/2026	A5094	Mass Mutual Retirement Services	$24,706.69	General	Employer Contributions	State Retirement	$8,823.85
				General	General	A/P - Payroll - Ret #3 Mass Mu	$15,882.84
10/29/2026	A5095	Voya Institutional Trust Co.	$13,041.79	General	Employer Contributions	State Retirement	$4,657.77
				General	General	A/P - Payroll - Ret #8 Voya	$8,384.02
10/29/2026	A5096	SC State Treasurer's Office	$20.00	General	General	Accrued Stale Dated Checks	$20.00
10/29/2026	A5097	ELM National Disbursement Network	$7,013.00	Agency-General	General	Guaranteed Student Loans	$7,013.00
10/1/2026	E0040442	FMU Employee/Associate	$526.17	General	Admissions	In-State - Other Expenses	$526.17

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10/1/2026	E0040443	FMU Employee/Associate	$28.88	General	Biology	In-State - Other Expenses	$28.88
10/1/2026	E0040444	Stephen Lipham	$125.00	General	Fine Arts	Contractual Services	$125.00
10/1/2026	E0040445	FMU Employee/Associate	$106.92	General	Psychology	Contractual Services	$106.92
10/1/2026	E0040446	Aramark Dallas Lockbox	$76,206.38	Dining Services - FMU	General	FMU Board Plan Split	-$8,467.37
				Outsourced Dining Services	General	Remittances to Outsourcers	$84,673.75
10/1/2026	E0040447	Barnes & Noble, Inc.	$898.50	Partnership Districts	Center of Excellence	General Supplies	$898.50
10/1/2026	E0040448	CESA Educational Consultants LLC	$3,535.50	General	Center of Excellence	Contractual Services	$3,535.50
10/1/2026	E0040449	Coastal Limousine of Charleston, LL	$9,140.00	General	Soccer-Men	Non-State Emp - Contracted	$2,770.00
				General	Soccer-Women	Non-State Emp - Contracted	$2,770.00
				General	Volleyball	Non-State Emp - Contracted	$3,600.00
10/1/2026	E0040450	D & G Enterprise, Inc.	$2,487.00	General	Custodial Services	Contractual Services	$2,487.00
10/1/2026	E0040451	Hyman Paper Co., Inc.	$4,510.08	22 FH Renovations	Maint, Replacement & Repairs	General Supplies	$4,510.08
10/1/2026	E0040452	Johnson Controls Fire Protection, L	$35,511.98	General	Facilities Mgmt Admin	Contractual Services	$35,511.98
10/1/2026	E0040453	Lexia Learning Systems LLC	$399.00	Partnership Districts	Center of Excellence	General Supplies	$399.00
10/1/2026	E0040454	Liaison Holdings, LLC	$2,896.00	General	Psychology	General Supplies	$2,896.00
10/1/2026	E0040455	Linde Gas & Equipment, Inc.	$43.86	General	Building Maintenance	General Supplies	$43.86
10/1/2026	E0040456	NACDA	$550.00	General	Athletics	Dues	$550.00
10/1/2026	E0040457	Pee Dee Printing Inc.	$237.59	General	Maint, Replacement & Repairs	Contractual Services	$92.60
				General	UP Gallery	General Supplies	$144.99
10/1/2026	E0040458	S&ME Inc.	$1,759.60	22 FH Renovations	Maint, Replacement & Repairs	Contractual Services	$1,759.60
10/1/2026	E0040459	Spann Roofing Repair Services LLC	$1,832.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$1,832.00
10/1/2026	E0040460	Spherion Staffing	$4,646.55	General	Custodial Services	Contractual Services	$4,646.55
10/1/2026	E0040461	Spry Co LLC	$9,091.00	General	Maint, Replacement & Repairs	Contractual Services	$9,091.00
10/1/2026	E0040462	Tyco Technology GmbH	$47,749.17	General	Facilities Mgmt Admin	Contractual Services	$47,749.17
10/1/2026	E0040463	University of South Carolina	$189,926.98	SC DHHS - USC Subcontract	Instruction Support	Contractual Services	$189,926.98

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10/5/2026	E0040464	FMU Employee/Associate	$1,099.49	General	Volleyball	Non-State Emp Travel	$1,099.49
10/5/2026	E0040465	Stephen Lipham	$125.00	General	Fine Arts	Contractual Services	$125.00
10/5/2026	E0040466	Aramark Dallas Lockbox	$77,521.75	Center for the Child-Opers	Center for the Child	Contractual Services	$701.25
				Dining Services - FMU	General	FMU Board Plan Split	-$8,535.61
				Outsourced Dining Services	General	Remittances to Outsourcers	$76,820.50
				Outsourced Dining Services	General	Revenue Reduction	$8,535.61
10/5/2026	E0040467	Coastal Limousine of Charleston, LL	$7,105.00	General	Soccer-Men	Non-State Emp - Contracted	$2,590.00
				General	Soccer-Women	Non-State Emp - Contracted	$2,590.00
				General	Volleyball	Non-State Emp - Contracted	$1,925.00
10/5/2026	E0040468	Collins & Almers Architecture, LLC	$830.00	22 FH Renovations	Maint, Replacement & Repairs	Contractual Services	$830.00
10/5/2026	E0040469	The Historical Properties Limited L	$5,494.50	Agency-General	General	Acad & Academic Student Groups	$4,191.05
				General	Provost Office	Non-State Emp Travel	$1,303.45
10/5/2026	E0040470	MPD Electric Cooperative	$8,578.75	General	Utilities	Electricity	$8,578.75
10/5/2026	E0040471	Russell Benjamin Ard Jr.	$100.00	General	Motorpool & Charge Backs	Contractual Services	$100.00
10/5/2026	E0040472	Tyco Technology GmbH	$16,299.00	General	Facilities Mgmt Admin	Contractual Services	$16,299.00
10/8/2026	E0040512	Breanna Denay Bush	$75.00	SC CREATE - Psychology	Psychology	General Supplies	$75.00
10/8/2026	E0040513	FMU Employee/Associate	$338.63	General	REAL Program	General Supplies	$8.63
				General	REAL Program	Non-State Emp Travel	$330.00
10/8/2026	E0040514	FMU Employee/Associate	$400.26	General	Admissions	In-State - Other Expenses	$400.26
10/8/2026	E0040515	FMU Employee/Associate	$1,097.04	General	Soccer-Women	Non-State Emp Travel	$1,097.04
10/8/2026	E0040516	Stephen Lipham	$85.00	General	Fine Arts	Contractual Services	$85.00
10/8/2026	E0040517	FMU Employee/Associate	$1,029.53	General	Admissions	In-State - Other Expenses	$1,029.53
10/8/2026	E0040518	FMU Employee/Associate	$56.64	General	Admissions	In-State - Other Expenses	$56.64
10/8/2026	E0040519	FMU Employee/Associate	$224.68	ADS - Women's Basketball	Basketball-Women	Student Functions and Events	$224.68
10/8/2026	E0040520	Daysi R. Portillo	$9,400.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$9,400.00
10/8/2026	E0040521	FMU Employee/Associate	$1,253.76	General	Soccer-Men	Non-State Emp Travel	$1,253.76

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10/8/2026	E0040522	ABW Conversions	$865.00	General	Network Operations and Systems	General Supplies	$865.00
10/8/2026	E0040523	AE Insurance LLC	$3,449.17	PSYCH Medical Billing	Psychology	Contractual Services	$3,449.17
10/8/2026	E0040524	American Trophy Co. Inc.	$54.00	General	Modern Languages	General Supplies	$54.00
10/8/2026	E0040525	Anderson Plumbing & Industrial Inc.	$1,734.09	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	$81.59
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$1,312.50
				General	Building Maintenance	Contractual Services	$300.00
				General	Building Maintenance	General Supplies	$40.00
10/8/2026	E0040526	Aramark Dallas Lockbox	$21,365.72	Dining Services - FMU	General	Remittances to Outsourcers	$310.00
				General	General	Debit Plan	$2,502.29
				General	General	Patriot Bucks	$18,553.43
10/8/2026	E0040527	Arthur J. Gallagher Risk Management	$930.00	General	Athletics	Insurance - Non-State	$930.00
10/8/2026	E0040528	Barnes & Noble, Inc.	$9,768.04	General	General	Debit Plan	$9,768.04
10/8/2026	E0040529	Coastal Limousine of Charleston, LL	$5,904.00	General	Soccer-Men	Non-State Emp - Contracted	$1,989.50
				General	Soccer-Women	Non-State Emp - Contracted	$1,989.50
				General	Volleyball	Non-State Emp - Contracted	$1,925.00
10/8/2026	E0040530	Council on Social Work Education	$12,500.00	General	Accreditation Support	Dues	$12,500.00
10/8/2026	E0040531	Data Network Solutions, Inc.	$444.25	Enviro Science & Forestry Bldg	Capital Projects	General Supplies	$444.25
10/8/2026	E0040532	Delaware Waterfront Associates	$3,069.12	General	REAL Program	Contractual Services	$3,069.12
10/8/2026	E0040533	Granite Telecommunications, Llc	$258.81	General	Telephone	Contractual Services	$258.81
10/8/2026	E0040534	Johnson Controls Fire Protection, L	$8,346.34	General	Building Maintenance	Contractual Services	$8,346.34
10/8/2026	E0040535	JP Smith Builders, LLC	$1,260.00	General	Building Maintenance	Contractual Services	$1,260.00
10/8/2026	E0040536	McLeod Regional Medical Center of t	$39,000.00	General	Athletics	Contractual Services	$39,000.00
10/8/2026	E0040537	OCLC, Inc.	$10.26	General	Rogers Library	Contractual Services	$10.26
10/8/2026	E0040538	Sona Systems, LLC	$1,250.00	General	Psychology	Contractual Services	$1,250.00
10/8/2026	E0040539	Southern Roofing Services, Inc.	$3,950.00	General	Maint, Replacement & Repairs	Contractual Services	$3,950.00

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10/8/2026	E0040540	Spherion Staffing	$4,660.69	General	Custodial Services	Contractual Services	$4,660.69
10/8/2026	E0040541	Thompson Construction Group, Inc.	$661,256.84	Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Construction	$485,459.02
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Site Develop	$175,797.82
10/8/2026	E0040542	Torsh HIPAA Secure Inc.	$13,013.02	General	Speech Pathology	Technology	$13,013.02
10/8/2026	E0040543	WH Bristow Inc	$1,645.74	General	Motorpool & Charge Backs	Deliverable Fuel	$1,645.74
10/8/2026	E0040544	Williams & Fudge Inc	$1,369.32	General	Accounting	Collection costs	$1,369.32
10/12/2026	E0040545	FMU Employee/Associate	$249.64	General	Admissions	In-State - Other Expenses	$249.64
10/12/2026	E0040546	FMU Employee/Associate	$147.54	General	International Studies	Business Meals and Entertain	$147.54
10/12/2026	E0040547	FMU Employee/Associate	$305.56	General	Fine Arts	In-State - Other Expenses	$305.56
10/12/2026	E0040548	FMU Employee/Associate	$428.74	General	Admissions	In-State - Other Expenses	$428.74
10/12/2026	E0040549	FMU Employee/Associate	$615.35	General	Enrollment Marketing	General Supplies	$615.35
10/12/2026	E0040550	Amazon Capital Services, Inc.	$2,651.23	General	RL-African American Collection	Books	$2,081.06
				General	Rogers Library	Books	$570.17
10/12/2026	E0040551	Aramark Dallas Lockbox	$76,820.76	Dining Services - FMU	General	FMU Board Plan Split	-$8,535.63
				Outsourced Dining Services	General	Remittances to Outsourcers	$76,820.76
				Outsourced Dining Services	General	Revenue Reduction	$8,535.63
10/12/2026	E0040552	Burnett Athletics, Inc.	$1,788.48	General	Grounds Maintenance	General Supplies	$1,788.48
10/12/2026	E0040553	Healy Horticulture, Llc	$850.00	General	Grounds Maintenance	Contractual Services	$850.00
10/12/2026	E0040554	Logisoft Computer Products, LLC	$941.00	General	Speech Pathology	Contractual Services	$941.00
10/12/2026	E0040555	McGuire Woods LLP	$6,500.00	Liaison Support	Liaison Support	Contractual Services	$6,500.00
10/12/2026	E0040556	Ontario Investments Inc.	$227.93	General	Stockroom	Expend for Retire of Indebted	$227.93
10/12/2026	E0040557	Pee Dee Printing Inc.	$64.80	General	Maint, Replacement & Repairs	Contractual Services	$64.80
10/12/2026	E0040558	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

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10/12/2026	E0040559	VC3 Inc	$2,106.75	General	Network Operations and Systems	Contractual Services	$2,106.75
10/12/2026	E0040560	WW Grainger Inc.	$1,244.47	General	Grounds Maintenance	General Supplies	$1,244.47
10/15/2026	E0040606	FMU Employee/Associate	$208.72	General	Admissions	In-State - Other Expenses	$208.72
10/15/2026	E0040607	Stephen Lipham	$125.00	General	Fine Arts	Contractual Services	$125.00
10/15/2026	E0040608	FMU Employee/Associate	$438.25	ADS - Men's Soccer	Soccer-Men	Student Functions and Events	$438.25
10/15/2026	E0040609	FMU Employee/Associate	$650.80	General	International Studies	In-State - Other Expenses	$650.80
10/15/2026	E0040610	Jerome Williams, Jr.	$180.00	PAC - Rentals	Perform Arts Center	Contractual Services	$180.00
10/15/2026	E0040611	Adams Outdoor Advertising, L.P.	$11,245.00	General	Enrollment Marketing	Advertising	$11,245.00
10/15/2026	E0040612	Aramark Dallas Lockbox	$10,329.46	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	$278.70
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	$1,453.91
				Dining Services - FMU	General	Remittances to Outsourcers	$495.00
				General	General	Debit Plan	$1,130.07
				General	General	Patriot Bucks	$6,971.78
10/15/2026	E0040613	Charter Comm. Holdings, LL	$6,410.31	General	Enrollment Marketing	Advertising	$6,410.31
10/15/2026	E0040614	Classical Arts Entertainment, Inc.	$22,097.34	PAC - Operations	General	Facilities Rental	-$5,037.46
				PAC - Operations	General	Remittances - Ticket Sales	$27,134.80
10/15/2026	E0040615	Coastal Limousine of Charleston, LL	$5,168.00	General	Soccer-Women	Non-State Emp - Contracted	$5,168.00
10/15/2026	E0040616	J2 Software Solutions Inc.	$45,489.60	General	Campus Police	Contractual Services	$45,489.60
10/15/2026	E0040617	Kristopher R. Meade	$3,950.00	General	Enrollment Marketing	Contractual Services	$3,950.00
10/15/2026	E0040618	Linde Gas & Equipment, Inc.	$48.60	General	Physics and Engineering	General Supplies	$48.60
10/15/2026	E0040619	McLeod Regional Medical Center of t	$282.00	General	HR	Contractual Services	$282.00
10/15/2026	E0040620	Spherion Staffing	$4,740.79	General	Custodial Services	Contractual Services	$4,740.79
10/15/2026	E0040621	University of South Carolina	$87,691.68	SC DHHS - USC Subcontract	Instruction Support	Contractual Services	$87,691.68
10/19/2026	E0040622	FMU Employee/Associate	$863.42	General	Golf	Non-State Emp Travel	$863.42
10/19/2026	E0040623	FMU Employee/Associate	$110.00	ADS - Women's Soccer	Soccer-Women	Student Functions and Events	$110.00

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10/19/2026	E0040624	FMU Employee/Associate	$347.36	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Fresh Exp	Student Functions and Events	$237.07
				Teaching Fellows	Education	Student Functions and Events	$110.29
10/19/2026	E0040625	Anderson Plumbing & Industrial Inc.	$369.00	General	Building Maintenance	Contractual Services	$369.00
10/19/2026	E0040626	Aramark Dallas Lockbox	$84,558.00	Center for the Child-Opers	Center for the Child	Contractual Services	$1,402.50
				Dining Services - FMU	General	FMU Board Plan Split	-$8,522.57
				Dining Services - FMU	General	Remittances to Outsourcers	$425.00
				General	General	Debit Plan	$868.67
				General	General	Patriot Bucks	$5,158.70
				Outsourced Dining Services	General	Remittances to Outsourcers	$76,703.13
				Outsourced Dining Services	General	Revenue Reduction	$8,522.57
10/19/2026	E0040627	Bluum Usa Inc	$4,988.24	General	Media Center & Services	Technology	$4,988.24
10/19/2026	E0040628	Carolina Insulation Contractors, In	$150.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	$60.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$90.00
10/19/2026	E0040629	Champion Embroidery & Screen Print	$1,051.92	ADS - Baseball	Baseball	General Supplies	$1,051.92
10/19/2026	E0040630	Enterprise Rent-A-Car	$9,051.22	General	Motorpool & Charge Backs	Rentals	$9,051.22
10/19/2026	E0040631	Etix, Inc.	$1,183.30	PAC - Operations	Perform Arts Center	Contractual Services	$1,183.30
10/19/2026	E0040632	Idexx Distribution, Inc.	$6,210.00	General	Ecology Center	Contractual Services - Project	$6,210.00
10/19/2026	E0040633	ReThink Autism, Inc.	$662.59	PSYCH Medical Billing	Psychology	Contractual Services	$662.59
10/19/2026	E0040634	Spann Roofing Repair Services LLC	$3,227.41	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$2,825.00
				General	Building Maintenance	Contractual Services	$402.41
10/19/2026	E0040635	Terminix Service	$3,689.09	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	$1,608.00
				Bookstore - FMU	Auxiliaries-General	Contractual Services	$540.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services	$152.17
				General	Facilities Mgmt Admin	Contractual Services - Project	$1,388.92
10/22/2026	E0040662	Andrews Business Services	$930.99	Teacher Cadet Program	Public Service	General Supplies	$930.99
10/22/2026	E0040663	FMU Employee/Associate	$1,511.72	General	Track-Men	Non-State Emp Travel	$755.86
				General	Track-Women	Non-State Emp Travel	$755.86

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10/22/2026	E0040664	FMU Employee/Associate	$242.30	General	Admissions	In-State - Other Expenses	$242.30
10/22/2026	E0040665	FMU Employee/Associate	$1,147.44	General	NPLI	Contractual Services	$1,000.00
				General	NPLI	Non-State Emp Travel	$147.44
10/22/2026	E0040666	FMU Employee/Associate	$1,477.75	NSF Collaborative Research	Research	Out-of-State - Other Expenses	$1,452.75
				NSF Collaborative Research	Research	Out-of-State - Registration	$25.00
10/22/2026	E0040667	FMU Employee/Associate	$503.44	General	UP Gallery	In-State - Other Expenses	$503.44
10/22/2026	E0040668	FMU Employee/Associate	$1,992.75	General	Executive VP	Educational/Training Services	$1,992.75
10/22/2026	E0040669	FMU Employee/Associate	$1,123.04	General	Golf	Non-State Emp Travel	$1,123.04
10/22/2026	E0040670	FMU Employee/Associate	$125.00	General	History	Out-of-State - Other Expenses	$125.00
10/22/2026	E0040671	FMU Employee/Associate	$63.20	General	Admissions	In-State - Other Expenses	$63.20
10/22/2026	E0040672	FMU Employee/Associate	$1,281.14	P D Med & HS Educ Consortium	Physician Assistant	Out-of-State - Other Expenses	$1,281.14
10/22/2026	E0040673	FMU Employee/Associate	$628.06	General	Professional Development	In-State - Other Expenses	$628.06
10/22/2026	E0040674	FMU Employee/Associate	$3,000.00	General	Professional Development	Out-of-State - Other Expenses	$2,350.00
				General	Professional Development	Out-of-State - Registration	$650.00
10/22/2026	E0040675	FMU Employee/Associate	$71.73	Agency-General	General	Acad & Academic Student Groups	$71.73
10/22/2026	E0040676	FMU Employee/Associate	$3,000.00	General	Professional Development	Foreign - Other Expenses	$3,000.00
10/22/2026	E0040677	FMU Employee/Associate	$4,024.02	General	Building Maintenance	Contractual Services	$547.50
				General	Building Maintenance	General Supplies	$3,476.52
10/22/2026	E0040678	FMU Employee/Associate	$2,500.91	General	Professional Development	Out-of-State - Other Expenses	$2,005.91
				General	Professional Development	Out-of-State - Registration	$495.00
10/22/2026	E0040679	American Trophy Co. Inc.	$1,242.00	General	General Academic Events	General Supplies	$1,242.00
10/22/2026	E0040680	Coastal Limousine of Charleston, LL	$3,395.00	General	Volleyball	Non-State Emp - Contracted	$3,395.00
10/22/2026	E0040681	Educational Computer Systems, Inc.	$808.01	FMU Regulated	Accounting	Contractual Services	$808.01
10/22/2026	E0040682	Elite Turf Services LLC	$1,647.30	General	Grounds Maintenance	Contractual Services	$1,647.30
10/22/2026	E0040683	FMU Employee/Associate	$1,528.63	General	Public Affairs	Contractual Services	$1,528.63

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10/22/2026	E0040684	Linde Gas & Equipment, Inc.	$70.20	General	Physics and Engineering	General Supplies	$70.20
10/22/2026	E0040685	M & M Printing and Graphics	$74.84	General	UP Gallery	General Supplies	$74.84
10/22/2026	E0040686	Smith Turf & Irrigation, LLC	$8,984.73	General	Grounds Maintenance	Equipment	$8,984.73
10/22/2026	E0040687	Spherion Staffing	$4,302.53	General	Grounds Maintenance	Contractual Services - Project	$4,302.53
10/22/2026	E0040688	Tyco Technology GmbH	$2,952.18	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	$1,122.66
				General	Facilities Mgmt Admin	Contractual Services	$1,829.52
10/22/2026	E0040689	Watermark Insights, LLC	$6,830.00	General	Education	Contractual Services	$6,830.00
10/26/2026	E0040690	FMU Employee/Associate	$850.06	General	Professional Development	In-State - Other Expenses	$675.06
				General	Professional Development	In-State - Registration	$175.00
10/26/2026	E0040691	FMU Employee/Associate	$300.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	$300.00
10/26/2026	E0040693	FMU Employee/Associate	$2,923.42	General	Professional Development	Out-of-State - Other Expenses	$2,723.42
				General	Professional Development	Out-of-State - Registration	$200.00
10/26/2026	E0040694	FMU Employee/Associate	$538.52	General	PEAK Program	Non-State Emp Travel	$538.52
10/26/2026	E0040695	FMU Employee/Associate	$285.76	General	PEAK Program	Non-State Emp Travel	$285.76
10/26/2026	E0040696	Adams Outdoor Advertising, L.P.	$3,025.00	General	Enrollment Marketing	Advertising	$3,025.00
10/26/2026	E0040697	Amazon Capital Services, Inc.	$711.03	General	RL-African American Collection	Books	$532.42
				General	Rogers Library	Books	$178.61
10/26/2026	E0040698	Anderson Plumbing & Industrial Inc.	$1,191.04	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	$96.04
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$1,095.00
10/26/2026	E0040699	Aramark Dallas Lockbox	$718.95	Center for the Child-Opers	Center for the Child	Contractual Services	$718.95
10/26/2026	E0040700	Data Network Solutions, Inc.	$59,156.69	Enviro Science & Forestry Bldg	Capital Projects	Equipment	$59,156.69
10/26/2026	E0040701	EBSCO Industries, Inc.	$37,413.47	General	General	Prepaid Expenses	$18,860.49
				General	Rogers Library	Subscriptions - Electronic	$18,552.98
10/26/2026	E0040702	H2 Construction Group, Llc	$1,840.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$1,840.00
10/26/2026	E0040703	Jordan & Sons Plumbing Co. Inc.	$1,444.56	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$1,444.56

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10/26/2026	E0040704	Linde Gas & Equipment, Inc.	$34.99	General	Biology	General Supplies	$11.66
				General	Ecology Center	General Supplies	$23.33
10/26/2026	E0040705	M & M Printing and Graphics	$864.00	General	Orientation	General Supplies	$864.00
10/26/2026	E0040706	Presidio Technology Capital, LLC	$6,327.65	General	Stockroom	Expend for Retire of Indebted	$6,327.65
10/26/2026	E0040707	Spry Payment Systems, Inc.	$8,500.00	General	Athletics	Contractual Services	$8,500.00
10/29/2026	E0040737	FMU Employee/Associate	$116.37	Biology-Auxiliary Funded	General Academic Support	General Supplies	$116.37
10/29/2026	E0040738	FMU Employee/Associate	$721.36	General	Admissions	In-State - Other Expenses	$721.36
10/29/2026	E0040739	FMU Employee/Associate	$694.14	General	UP Gallery	Business Meals and Entertain	$141.51
				General	UP Gallery	Non-State Emp Travel	$552.63
10/29/2026	E0040740	FMU Employee/Associate	$1,024.31	Universities Studying Slavery	Provost Office	Out-of-State - Other Expenses	$1,024.31
10/29/2026	E0040741	FMU Employee/Associate	$29.34	General	Admissions	In-State - Other Expenses	$29.34
10/29/2026	E0040742	FMU Employee/Associate	$342.48	General	Center of Excellence	In-State - Other Expenses	$342.48
10/29/2026	E0040743	FMU Employee/Associate	$184.00	General	Basketball-Women	Out-of-State - Other Expenses	$184.00
10/29/2026	E0040744	FMU Employee/Associate	$47.48	General	Enrollment Marketing	General Supplies	$47.48
10/29/2026	E0040745	FMU Employee/Associate	$51.81	General	Biology	Out-of-State - Other Expenses	$36.52
				General	Professional Development	Out-of-State - Other Expenses	$15.29
10/29/2026	E0040746	Adams Outdoor Advertising, L.P.	$1,950.00	General	Enrollment Marketing	Advertising	$650.00
				General	Fiction Festival	Advertising	$1,300.00
10/29/2026	E0040747	Agile Sports Technologies, Inc.	$1,583.02	General Athletics Supplement	Soccer-Men	General Supplies	$791.51
				General Athletics Supplement	Soccer-Women	General Supplies	$791.51
10/29/2026	E0040748	Anderson Plumbing & Industrial Inc.	$3,045.05	General	Building Maintenance	Contractual Services	$2,859.40
				General	Building Maintenance	General Supplies	$185.65
10/29/2026	E0040749	Aramark Dallas Lockbox	$85,861.76	Dining Services - FMU	Auxiliaries-General	Supplies - Project	$4,751.70
				Dining Services - FMU	General	FMU Board Plan Split	-$8,378.10
				General	General	Debit Plan	$1,044.40
				General	General	Patriot Bucks	$4,662.72

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				Outsourced Dining Services	General	Remittances to Outsourcers	$75,402.94
				Outsourced Dining Services	General	Revenue Reduction	$8,378.10
10/29/2026	E0040750	CESA Educational Consultants LLC	$3,835.83	General	Center of Excellence	Contractual Services	$3,835.83
10/29/2026	E0040751	FISERV, Inc.	$12,147.93	General	Institutional Support	Credit Card Merchant fees	$12,077.93
				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	$70.00
10/29/2026	E0040752	M & M Printing and Graphics	$162.00	Universities Studying Slavery	Provost Office	General Supplies	$162.00
10/29/2026	E0040753	MetLife	$57.44	General	General	A/P - Payroll - MetLif Sup Dis	$57.44
10/29/2026	E0040754	Obelisk Entertainment Group, Llc	$250.00	General	REAL Program	Contractual Services	$250.00
10/29/2026	E0040755	SACS-COC	$950.00	General	SACS Support	Out-of-State - Other Expenses	$950.00
10/29/2026	E0040756	WH Bristow Inc	$1,753.73	General	Motorpool & Charge Backs	Deliverable Fuel	$1,753.73