Francis Marion University
Transparency Report -
9/1/2026 through 9/30/2026

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/3/2026	0062406	Assoc. for the Promo of Campus Activitie	$299.00	Student Activities	Campus Activities Board (CAB)	Dues	$299.00
9/3/2026	0062407	City of Florence	$4,586.19	General	Utilities	Water	$4,586.19
9/3/2026	0062408	Dominion Energy	$1,190.96	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	$94.40
				Dining Services - FMU	Auxiliaries-General	Fuel	$864.47
				General	Utilities	Fuel	$232.09
9/3/2026	0062409	Fludds Summersett Security	$565.00	General	Campus Police	Contractual Services	$565.00
9/3/2026	0062410	Johnson Controls Fire Protection, L	$1,389.96	General	Building Maintenance	General Supplies	$1,389.96
9/3/2026	0062411	FMU Employee/Associate	$936.00	General	General	A/R - Travel	$936.00
9/3/2026	0062412	Mauldin & Jenkins, LLC	$40,000.00	General	Institutional Support	Contractual Services - Project	$40,000.00
9/3/2026	0062413	SC Commission on Higher Education	$4,000.00	General	Other Instruction	Dues	$4,000.00
9/3/2026	0062414	South Carolina Net, Inc.	$14,589.59	General	Network Operations and Systems	Data Processing Services	$3,022.16
				General	Telephone	Contractual Services	$410.74
				General	Telephone	Telephone Bill (External)	$8,134.54
				Residential Network Support	Network Operations and Systems	Data Processing Services	$3,022.15
9/3/2026	0062415	Stripe-It, LLC	$691.20	General	Athletics	General Supplies	$691.20
9/3/2026	0062416	Turf Master Lawn Services, Inc.	$9,600.00	General	Grounds Maintenance	Contractual Services	$9,600.00
9/8/2026	0062417	Carolina Publishing	$5,846.00	General	Enrollment Marketing	Advertising	$3,449.00
				General	Public Affairs	Contractual Services	$1,098.00
				PAC - Series	Perform Arts Center	Marketing	$1,299.00
9/8/2026	0062418	FMU Employee/Associate	$200.00	General	General	A/R - Travel	$200.00
9/8/2026	0062419	FMU Employee/Associate	$200.00	General	General	A/R - Travel	$200.00
9/8/2026	0062420	FMU Development Foundation	$1,354,739.87	Agency-Housing Revenue	General	Revenue Reduction	$1,354,739.87
9/8/2026	0062421	FMU Employee/Associate	$1,032.00	General	General	A/R - Travel	$1,032.00
9/8/2026	0062422	FMU Employee/Associate	$600.00	General	General	A/R - Travel	$600.00
9/8/2026	0062423	FMU Employee/Associate	$75.00	General	UP Gallery	General Supplies	$75.00
9/8/2026	0062424	Johnson Controls Fire Protection, L	$1,504.36	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	$180.36
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$1,324.00
9/8/2026	0062425	Marshall's Marine, Inc.	$509.19	General	Ecology Center	Contractual Services	$509.19
9/8/2026	0062426	FMU Employee/Associate	$75.00	General	UP Gallery	General Supplies	$75.00
9/8/2026	0062427	Olsten Staffing Services Corp.	$14,960.05	General	Custodial Services	Contractual Services	$4,825.62

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				General	Grounds Maintenance	Contractual Services - Project	$10,134.43
9/8/2026	0062428	FMU Employee/Associate	$75.00	General	UP Gallery	General Supplies	$75.00
9/8/2026	0062429	FMU Employee/Associate	$75.00	General	UP Gallery	General Supplies	$75.00
9/8/2026	0062430	SC Dept. of Administration	$8,822.37	General	Motorpool & Charge Backs	Contractual Services	$8,822.37
9/8/2026	0062431	Williamson Printing Llc	$3,839.40	General	Grounds Maintenance	General Supplies	$3,839.40
9/10/2026	0062490	Chemical Abstract Service	$10,432.50	General	General	Prepaid Expenses	$886.05
				General	Rogers Library	Subscriptions - Electronic	$9,546.45
9/10/2026	0062491	FMU Employee/Associate	$700.00	General	REAL Program	Contractual Services	$700.00
9/10/2026	0062492	FMU Employee/Associate	$60.00	General	Soccer-Men	Contractual Services	$60.00
9/10/2026	0062493	Central Carolina Community Foundati	$1,250.00	Agency-General	General	Held for Students	$1,250.00
9/10/2026	0062494	City of Florence	$277.68	General	Utilities	Water	$277.68
9/10/2026	0062495	Constant Contact	$2,059.32	General	Center of Excellence	Contractual Services	$2,059.32
9/10/2026	0062496	Creasey Printing Services	$8,035.00	General	Enrollment Marketing	Printing	$8,677.80
				General	General	A/P - Use Tax	-$642.80
9/10/2026	0062497	Cummins, Inc.	$5,325.05	General	Building Maintenance	Contractual Services	$1,462.47
				General	Building Maintenance	General Supplies	$3,862.58
9/10/2026	0062498	Custom Stage Services, Inc.	$9,892.00	General	Maint, Replacement & Repairs	Contractual Services	$2,872.00
				General	Maint, Replacement & Repairs	General Supplies	$7,020.00
9/10/2026	0062499	E3 Diagnostics, Inc.	$1,604.32	General	Speech Pathology	General Supplies	$1,604.32
9/10/2026	0062500	Evening Post Industries, Inc.	$3,540.00	General	Enrollment Marketing	Contractual Services	$1,405.00
				PAC - Series	Perform Arts Center	Marketing	$2,135.00
9/10/2026	0062501	Experian Information Solutions, Inc	$1,080.00	FMU Regulated	Accounting	Contractual Services	$1,080.00
9/10/2026	0062502	Fifth Street Cleaners, Inc.	$174.73	General	Campus Police	Contractual Services	$174.73
9/10/2026	0062503	Florence Rotary Club	$353.75	General	Maint, Replacement & Repairs	Business Meals and Entertain	$150.00
				General	Maint, Replacement & Repairs	Dues	$203.75
9/10/2026	0062504	FMU Athletics	$3,789.00	General	Golf	Non-State Emp Travel	$1,419.00
				General	Soccer-Men	Non-State Emp Travel	$648.00
				General	Volleyball	Non-State Emp Travel	$1,722.00
9/10/2026	0062505	Forestry Association of South Carol	$1,150.00	General	Forestry	Contractual Services	$1,150.00
9/10/2026	0062506	Gregory Electric Company, Inc.	$8,195.25	General	Maint, Replacement & Repairs	Contractual Services	$8,195.25

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9/10/2026	0062507	Grey House Publishing, Inc.	$307.50	General	Rogers Library	Books	$307.50
9/10/2026	0062508	FMU Employee/Associate	$405.84	General	Nursing	In-State - Other Expenses	$405.84
9/10/2026	0062509	International Association of Chiefs	$525.00	General	Campus Police	Contractual Services	$567.00
				General	General	A/P - Use Tax	-$42.00
9/10/2026	0062510	Ithaka Harbors, Inc.	$6,912.00	General	General	Prepaid Expenses	$3,484.41
				General	Rogers Library	Subscriptions - Electronic	$3,427.59
9/10/2026	0062511	FMU Employee/Associate	$67.27	General	Tennis-Men	Non-State Emp Travel	$67.27
9/10/2026	0062512	Mansfield Oil Company	$3,571.31	General	Motorpool & Charge Backs	Fuel	$3,571.31
9/10/2026	0062513	Marquis Who's Who Ventures, LLC	$399.00	General	General	Prepaid Expenses	$90.49
				General	Rogers Library	Subscriptions - Electronic	$308.51
9/10/2026	0062514	FMU Employee/Associate	$1,000.00	General	Center of Excellence	Contractual Services	$1,000.00
9/10/2026	0062515	FMU Employee/Associate	$60.00	General	Baseball	Contractual Services	$60.00
9/10/2026	0062516	FMU Employee/Associate	$742.13	General	Admissions	In-State - Other Expenses	$742.13
9/10/2026	0062517	FMU Employee/Associate	$120.00	General	Soccer-Men	Contractual Services	$120.00
9/10/2026	0062518	Olsten Staffing Services Corp.	$13,421.31	General	Custodial Services	Contractual Services	$4,844.47
				General	Grounds Maintenance	Contractual Services - Project	$8,576.84
9/10/2026	0062519	ProQuest LLC	$6,191.64	General	General	Prepaid Expenses	$42.47
				General	Rogers Library	Subscriptions - Electronic	$457.53
				Universities Studying Slavery	Provost Office	General Supplies	$5,691.64
9/10/2026	0062520	Quadient, Inc.	$1,388.32	General	Mailroom Services	Contractual Services	$1,388.32
9/10/2026	0062521	Republic Services	$16,096.43	General	Maint, Replacement & Repairs	Contractual Services - Project	$16,096.43
9/10/2026	0062522	SC Commission on Higher Education	$3,145.81	Center of Excellence-TRIP	General	Refund to State Grantor	$3,145.81
9/10/2026	0062523	Sidecar Publications, LLC	$384.00	General	General	Prepaid Expenses	$32.61
				General	Rogers Library	Subscriptions - Electronic	$351.39
9/10/2026	0062524	Thyrv	$87.60	General	Telephone	Telephone Bill (External)	$87.60
9/10/2026	0062525	Xerox Corporation	$174.94	General	Printshop Services	Contractual Services	$174.94
9/14/2026	0062526	FMU Employee/Associate	$1,360.00	General	General	A/R - Travel	$1,360.00
9/14/2026	0062527	City of Florence	$5,276.00	General	Utilities	Water	$5,276.00
9/14/2026	0062528	Elevate Healthcare, Inc.	$174,702.13	P D Med & HS Educ Consortium	School of Health Sciences	Equipment	$174,702.13

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9/14/2026	0062529	FMU Athletics	$4,384.00	General	Soccer-Men	Non-State Emp Travel	$600.00
				General	Soccer-Women	Non-State Emp Travel	$805.00
				General	Tennis-Men	Non-State Emp Travel	$636.00
				General	Volleyball	Non-State Emp Travel	$2,343.00
9/14/2026	0062530	FMU Employee/Associate	$126.98	Project CREATE	Education	General Supplies	$126.98
9/14/2026	0062531	FMU Employee/Associate	$119.98	Project CREATE	Education	General Supplies	$119.98
9/14/2026	0062532	FMU Employee/Associate	$840.00	General	General	A/R - Travel	$840.00
9/14/2026	0062533	Department of the Treasury	$97.00	General	General	A/P - Payroll - Misc.	$97.00
9/14/2026	0062534	FMU Employee/Associate	$734.70	General	Tennis-Men	Non-State Emp Travel	$734.70
9/14/2026	0062535	FMU Employee/Associate	$47.87	Project CREATE	Education	General Supplies	$47.87
9/14/2026	0062536	FMU Employee/Associate	$147.45	Project CREATE	Education	General Supplies	$147.45
9/14/2026	0062537	FMU Employee/Associate	$119.98	Project CREATE	Education	General Supplies	$119.98
9/14/2026	0062538	Palmetto Glass Inc.	$568.28	General	Building Maintenance	Contractual Services	$542.30
				General	Building Maintenance	General Supplies	$25.98
9/14/2026	0062539	Pee Dee Federal Credit Union	$5,700.12	General	General	A/P - Payroll - PD Fed Credit	$5,700.12
9/14/2026	0062540	FMU Employee/Associate	$408.00	General	General	A/R - Travel	$408.00
9/14/2026	0062541	FMU Employee/Associate	$840.00	General	General	A/R - Travel	$840.00
9/14/2026	0062542	SC Dept. of Revenue	$10.00	General	General	A/P - Payroll - Misc.	$10.00
9/14/2026	0062543	SC State Credit Union	$100.00	General	General	A/P - Payroll - SC Emp Credit	$100.00
9/14/2026	0062544	FMU Employee/Associate	$75.00	Project CREATE	Education	General Supplies	$75.00
9/14/2026	0062545	FMU Employee/Associate	$249.00	Project CREATE	Education	General Supplies	$249.00
9/14/2026	0062546	FMU Employee/Associate	$198.99	Project CREATE	Education	General Supplies	$198.99
9/14/2026	0062547	Xerox Corporation	$3,472.40	General	Printshop Services	Contractual Services	$3,472.40
9/17/2026	0062627	FMU Employee/Associate	$400.00	General	Building Maintenance	General Supplies	$400.00
9/17/2026	0062628	Amer Sports Co	$1,399.84	General	Baseball	General Supplies	$1,399.84
9/17/2026	0062629	FMU Employee/Associate	$700.00	General	General	A/R - Travel	$700.00
9/17/2026	0062630	FMU Employee/Associate	$540.00	General	General	A/R - Travel	$540.00
9/17/2026	0062631	Shealy Electrical Wholesalers	$3,646.89	General	Building Maintenance	General Supplies	$3,646.89
9/17/2026	0062632	FMU Employee/Associate	$126.98	Project CREATE	Education	General Supplies	$126.98

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9/17/2026	0062633	FMU Employee/Associate	$322.70	General	Board of Trustee	Non-State Emp Travel	$287.70
				General	Board of Trustee	Per Diem- Other	$35.00
9/17/2026	0062634	Cummins, Inc.	$5,325.67	General	Building Maintenance	General Supplies	$5,325.67
9/17/2026	0062635	FMU Employee/Associate	$75.00	Project CREATE	Education	General Supplies	$75.00
9/17/2026	0062636	Dorma USA, Inc.	$510.10	General	Building Maintenance	Contractual Services	$467.50
				General	Building Maintenance	General Supplies	$42.60
9/17/2026	0062637	FMU Employee/Associate	$150.52	General	Board of Trustee	Non-State Emp Travel	$115.52
				General	Board of Trustee	Per Diem- Other	$35.00
9/17/2026	0062638	FBi Construction	$431,802.73	22 FH Renovations	Maint, Replacement & Repairs	Contractual Services	$431,802.73
9/17/2026	0062639	FMU Athletics	$600.00	General	Soccer-Women	Non-State Emp Travel	$600.00
9/17/2026	0062640	FMU Education Foundation	$12,448.00	PAC - Series	General	Remittances - Ticket Sales	$12,448.00
9/17/2026	0062641	FMU Employee/Associate	$261.48	General	Board of Trustee	Non-State Emp Travel	$226.48
				General	Board of Trustee	Per Diem- Other	$35.00
9/17/2026	0062642	Graybar Electric Company, Inc.	$9,951.12	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	$9,951.12
9/17/2026	0062643	Harrell's LLC	$6,320.00	General	General	A/P - Use Tax	-$505.60
				General	Grounds Maintenance	General Supplies	$6,825.60
9/17/2026	0062644	FMU Employee/Associate	$275.12	General	Nursing	In-State - Other Expenses	$275.12
9/17/2026	0062645	FMU Employee/Associate	$840.00	General	General	A/R - Travel	$840.00
9/17/2026	0062646	FMU Employee/Associate	$1,632.00	General	General	A/R - Travel	$1,632.00
9/17/2026	0062648	FMU Employee/Associate	$1,500.00	Student Activities	Campus Activities Board (CAB)	Contractual Services	$1,500.00
9/17/2026	0062649	Jimmy's Carolina Carts LLC	$295.80	General	Building Maintenance	Contractual Services	$150.00
				General	Building Maintenance	General Supplies	$145.80
9/17/2026	0062650	Johnson Controls Fire Protection, L	$4,165.56	General	Building Maintenance	General Supplies	$4,165.56
9/17/2026	0062651	Jostens Inc.	$475.85	General	Registrar	Contractual Services	$475.85
9/17/2026	0062652	Laboratory Corporation of America	$288.50	General	Health Services	Contractual Services	$288.50
9/17/2026	0062653	LS3P Associates LTD	$2,568.70	Leatherman / MSB Renovation	Maint, Replacement & Repairs	Contractual Services	$2,568.70
9/17/2026	0062654	Mirion Technologies, Inc.	$3,307.20	General	Physics and Engineering	Contractual Services	$3,307.20
9/17/2026	0062655	FMU Employee/Associate	$224.34	General	Board of Trustee	Non-State Emp Travel	$224.34
9/17/2026	0062656	FMU Employee/Associate	$572.80	General	Admissions	In-State - Other Expenses	$572.80

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9/17/2026	0062657	Olsten Staffing Services Corp.	$10,951.87	General	Custodial Services	Contractual Services	$3,812.41
				General	Grounds Maintenance	Contractual Services - Project	$7,139.46
9/17/2026	0062658	Pinnacle Network Solutions	$634.91	General	Center of Excellence	General Supplies	$634.91
9/17/2026	0062659	Products Unlimited, Inc.	$463.41	General	Occupational Therapy	General Supplies	$463.41
9/17/2026	0062660	FMU Employee/Associate	$840.00	General	General	A/R - Travel	$840.00
9/17/2026	0062661	FMU Employee/Associate	$1,632.00	General	General	A/R - Travel	$1,632.00
9/17/2026	0062662	FMU Employee/Associate	$27.84	General	Basketball-Men	Out-of-State - Other Expenses	$27.84
9/17/2026	0062663	South Carolina Retirement System	$3,716.06	General	Employer Contributions	State Retirement	$3,716.06
9/17/2026	0062664	FMU Employee/Associate	$66.99	Project CREATE	Education	General Supplies	$66.99
9/17/2026	0062665	Technology Solutions of Charleston	$1,570.76	General	Campus Police	Contractual Services	$1,570.76
9/17/2026	0062667	Verizon Wireless	$3,875.86	General	Telephone	Telephone Bill (External)	$3,875.86
9/18/2026	0062668	FMU Employee/Associate	$370.00	General	General	A/R - Travel	$370.00
9/18/2026	0062669	FMU Employee/Associate	$370.00	General	General	A/R - Travel	$370.00
9/21/2026	0062670	Big Sky Conference, Inc.	$9,500.00	General	Golf	Contractual Services	$5,500.00
				General	Golf	Dues	$4,000.00
9/21/2026	0062671	City of Florence	$56,484.25	General	Utilities	Water	$56,484.25
9/21/2026	0062672	Clark-Powell Associates, Inc.	$195.00	General	Instructional Technology	Contractual Services	$195.00
9/21/2026	0062673	Coker University	$75.00	General	Tennis-Men	Non-State Emp Travel	$75.00
9/21/2026	0062674	FMU Employee/Associate	$141.45	Agency-General	General	Misc External Parties	$141.45
9/21/2026	0062675	Dominion Energy	$54.44	General	Utilities	Fuel	$54.44
9/21/2026	0062676	FMU Athletics	$1,582.00	General	Golf	Non-State Emp Travel	$1,032.00
				General	Soccer-Men	Non-State Emp Travel	$550.00
9/21/2026	0062677	FMU Employee/Associate	$215.84	General	Nursing	In-State - Other Expenses	$215.84
9/21/2026	0062678	FMU Employee/Associate	$300.00	General	History	Contractual Services	$300.00
9/21/2026	0062679	Pee Dee Regional Transportation Aut	$3,750.00	General	Student Services Support	Contractual Services	$3,750.00
9/21/2026	0062680	Scott Massey PhD, LLC	$5,000.00	P D Med & HS Educ Consortium	Physician Assistant	Contractual Services	$5,000.00
9/21/2026	0062681	TPM, Inc.	$2,565.24	General	Maint, Replacement & Repairs	Contractual Services	$2,565.24
9/21/2026	0062682	United Rentals (North America), Inc	$5,711.65	General	Grounds Maintenance	Rentals	$5,711.65

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9/24/2026	0062741	Dept. of Veteran Affairs	$1,638.60	General	General	A/R Billings - Chap 33 - 9/11	$1,638.60
9/24/2026	0062742	AT&T Mobility	$1,308.45	General	Telephone	Telephone Bill (External)	$1,308.45
9/24/2026	0062743	FMU Employee/Associate	$500.00	General	General	A/R - Travel	$500.00
9/24/2026	0062744	FMU Employee/Associate	$200.00	General	General	A/R - Travel	$200.00
9/24/2026	0062745	FMU Employee/Associate	$200.00	General	General	A/R - Travel	$200.00
9/24/2026	0062746	FMU Employee/Associate	$1,500.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$1,500.00
9/24/2026	0062747	Dept. of Veteran Affairs	$30.39	General	General	A/R Billings - Chap 33 - 9/11	$30.39
9/24/2026	0062748	Dept. of Veteran Affairs	$3,348.00	General	General	A/R Billings - Chap 33 - 9/11	$3,348.00
9/24/2026	0062749	Dept. of Veteran Affairs	$5,192.00	General	General	A/R Billings - Chap 33 - 9/11	$5,192.00
9/24/2026	0062750	Dominion Energy	$3,903.87	General	Utilities	Fuel	$3,903.87
9/24/2026	0062751	Elon University	$2,250.00	General	Golf	Non-State Emp Travel	$2,250.00
9/24/2026	0062752	FMU Employee/Associate	$2,050.00	General	Education Accreditation	Contractual Services	$2,050.00
9/24/2026	0062753	Florence Symphony Orchestra	$6,393.00	PAC - Operations	General	Facilities Rental	$14,437.00
				PAC - Operations	General	Remittances - Ticket Sales	-$8,044.00
9/24/2026	0062754	FMU Athletics	$2,372.00	General	Golf	Non-State Emp Travel	$1,032.00
				General	Soccer-Women	Non-State Emp Travel	$600.00
				General	Tennis-Men	Non-State Emp Travel	$220.00
				General	Tennis-Women	Non-State Emp Travel	$220.00
				General	Track-Men	Non-State Emp Travel	$140.00
				General	Track-Women	Non-State Emp Travel	$160.00
9/24/2026	0062755	FMU Employee/Associate	$774.00	General	General	A/R - Travel	$774.00
9/24/2026	0062756	Haynsworth Sinkler Boyd, P. A.	$157.50	General	Executive VP	Attorney Fees	$157.50
9/24/2026	0062757	James River Solutions	$1,103.73	General	Motorpool & Charge Backs	Deliverable Fuel	$1,103.73
9/24/2026	0062758	Mac Papers, LLC	$2,181.53	General	Printshop Services	General Supplies	$2,181.53
9/24/2026	0062759	FMU Employee/Associate	$120.00	General	Honors Program	Contractual Services	$120.00
9/24/2026	0062760	Maynard Nexsen PC	$263.00	General	Executive VP	Attorney Fees	$263.00
9/24/2026	0062761	FMU Employee/Associate	$539.32	General	Admissions	In-State - Other Expenses	$539.32
9/24/2026	0062762	Olsten Staffing Services Corp.	$13,072.58	General	Custodial Services	Contractual Services	$4,787.92
				General	Grounds Maintenance	Contractual Services - Project	$8,284.66

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9/24/2026	0062763	PLM Lake and Land Management	$467.94	General	Grounds Maintenance	Contractual Services	$467.94
9/24/2026	0062764	Rentokil North America Inc	$1,591.98	General	Grounds Maintenance	Contractual Services	$1,591.98
9/24/2026	0062766	FMU Employee/Associate	$1,872.00	General	General	A/R - Travel	$1,872.00
9/24/2026	0062767	FMU Employee/Associate	$40.00	General	Basketball-Men	Out-of-State - Other Expenses	$40.00
9/24/2026	0062768	Swank Motion Pictures, Inc.	$735.00	General	English, Philo	Contractual Services - Project	$735.00
9/24/2026	0062769	FMU Employee/Associate	$53.99	General	English, Philo	General Supplies	$53.99
9/28/2026	0062770	Amer Sports Co	$3,599.64	General	Baseball	General Supplies	$3,887.61
				General	General	A/P - Use Tax	-$287.97
9/28/2026	0062771	AT&T Mobility	$7.06	General	Telephone	Telephone Bill (External)	$7.06
9/28/2026	0062772	FMU Employee/Associate	$314.64	General	NPLI	Non-State Emp Travel	$314.64
9/28/2026	0062773	FMU Employee/Associate	$317.68	General	Speech Pathology	In-State - Other Expenses	$317.68
9/28/2026	0062774	Dominion Energy	$13,658.35	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	$7,256.06
				Dining Services - FMU	Auxiliaries-General	Fuel	$2,733.72
				General	Utilities	Fuel	$3,668.57
9/28/2026	0062775	EMC National Life	$751.16	General	General	A/P - Payroll - EMC Nation Lif	$751.16
9/28/2026	0062776	Federal Express Corporation	$17.65	General	Facilities Mgmt Admin	Contractual Services - Project	$17.65
9/28/2026	0062777	FMU Employee/Associate	$442.53	General	Provost Office	In-State - Other Expenses	$442.53
9/28/2026	0062778	FMU Education Foundation	$1,747.89	General	General	A/P - Payroll - Scholarships	$1,747.89
9/28/2026	0062779	FMU Employee/Associate	$3,000.00	General	Professional Development	Out-of-State - Other Expenses	$3,000.00
9/28/2026	0062780	FMU Employee/Associate	$1,000.00	General	Contract Courses	Contractual Services	$1,000.00
9/28/2026	0062781	Department of the Treasury	$97.00	General	General	A/P - Payroll - Misc.	$97.00
9/28/2026	0062782	Lamb's	$2,988.90	General	Grounds Maintenance	General Supplies	$2,988.90
9/28/2026	0062783	Lowcountry Doors & Hardware, Inc.	$2,835.00	General	Building Maintenance	General Supplies	$2,835.00
9/28/2026	0062784	FMU Employee/Associate	$234.08	General	NPLI	Non-State Emp Travel	$234.08
9/28/2026	0062785	Manhattan Life Assurance Co of Amer	$628.00	General	General	A/P - Payroll - Manhattan Life	$628.00
9/28/2026	0062786	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
9/28/2026	0062787	National Collegiate Acrobatics and	$3,250.00	General	Acro & Tumbling	Dues	$3,250.00
9/28/2026	0062788	Pee Dee Federal Credit Union	$5,600.12	General	General	A/P - Payroll - PD Fed Credit	$5,600.12

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9/28/2026	0062789	Rivercrest Land Management Group	$3,650.00	General	Grounds Maintenance	Contractual Services	$3,650.00
9/28/2026	0062790	SC Dept. of Revenue	$10.00	General	General	A/P - Payroll - Misc.	$10.00
9/28/2026	0062791	SC State Credit Union	$100.00	General	General	A/P - Payroll - SC Emp Credit	$100.00
9/28/2026	0062792	SC State Employees Association	$30.00	General	General	A/P - Payroll - SC Emp Assoc	$30.00
9/28/2026	0062793	Shred With Us	$50.00	General	Counseling & Testing	Contractual Services	$50.00
9/28/2026	0062794	Qiao C. Solomon	$1,500.00	General	Artist Series	Contractual Services	$1,500.00
9/28/2026	0062795	South Carolina Retirement System	$1,548.36	General	Employer Contributions	State Retirement	$1,548.36
9/28/2026	0062796	FMU Employee/Associate	$20.00	General	Rogers Library	Supplies/Services - Reimburse	$20.00
9/28/2026	0062797	Zeta Phi Beta Sorority, Inc.	$1,500.00	Agency-General	General	Held for Students	$1,500.00
9/11/2026	A4976	Florence Postmaster	$15,000.00	General	Mailroom Services	Postage	$15,000.00
9/11/2026	A4977	Department of the Treasury	$1,179.62	General	General	A/P - Payroll - Fed Inc Tax	$278.62
				General	General	A/P - Payroll - FICA/Med	$901.00
9/11/2026	A4978	SC Dept. of Revenue	$168.06	General	General	A/P - Payroll - State Inc Tax	$168.06
9/11/2026	A4979	SC Dept. of Revenue	$193.42	General	General	A/P - Payroll - State Inc Tax	$193.42
9/11/2026	A4980	Department of the Treasury	$369.13	General	General	A/P - Payroll - Fed Inc Tax	$369.13
9/11/2026	A4981	Bank of America, N.A.	$146,280.49	General	Procurement Card	Procurement Card	$146,280.49
9/11/2026	A4982	International Association of Univer	$2,741.96	General	President's Office	Dues	$2,741.96
9/11/2026	A4983	ELM National Disbursement Network	$4,149.00	Agency-General	General	Guaranteed Student Loans	$4,149.00
9/11/2026	A4984	SC PEBA	$503,661.44	General	Employer Contributions	Dental	$6,403.00
				General	Employer Contributions	Health	$386,080.64
				General	General	A/P - Payroll - Dental Ins	$2,749.54
				General	General	A/P - Payroll - Dental Plus	$19,443.54
				General	General	A/P - Payroll - Optional Life	$11,417.42
				General	General	A/P - Payroll - State Health	$68,387.28
				General	General	A/P - Payroll - Supplement LTD	$4,054.66
				General	General	A/P - Payroll - Tobac Use Cert	$540.00
				General	General	A/P - Payroll - Vision	$3,708.32
				General	General	A/P - PR - Depend Life Child	$146.16
				General	General	A/P - PR - Depnd Life Spouse	$730.88
9/11/2026	A4985	Department of the Treasury	$3,370.12	General	General	A/P - Payroll - Fed Inc Tax	$465.52

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				General	General	A/P - Payroll - FICA/Med	$2,904.60
9/11/2026	A4986	SC Dept. of Revenue	$542.23	General	General	A/P - Payroll - State Inc Tax	$542.23
9/11/2026	A4987	Department of the Treasury	$349,282.33	General	General	A/P - Payroll - Fed Inc Tax	$117,651.07
				General	General	A/P - Payroll - FICA/Med	$231,631.26
9/11/2026	A4988	SC Dept. of Revenue	$55,984.00	General	General	A/P - Payroll - State Inc Tax	$55,984.00
9/11/2026	A4989	TIAA-CREF	$12,537.12	General	General	A/P - Payroll - TIAA Annuity	$12,537.12
9/11/2026	A4990	ASI Flex	$9,783.75	General	General	A/P - Payroll - Dep Care	$918.34
				General	General	A/P - Payroll - Health Savings	$2,072.57
				General	General	A/P - Payroll - Med Spending	$6,747.26
				General	General	A/P - Payroll-Moneyplus Fee	$45.58
9/11/2026	A4991	SC Dept. of Revenue	$182.21	General	General	A/P - Payroll - Misc.	$182.21
9/11/2026	A4992	Florence County Family Court	$130.72	General	General	A/P - Payroll - Child Support	$130.72
9/11/2026	A4993	Florence County Family Court	$139.13	General	General	A/P - Payroll - Child Support	$139.13
9/11/2026	A4994	SCDSS	$179.19	General	General	A/P - Payroll - Child Support	$179.19
9/11/2026	A4995	Florida State Disbursement Unit	$191.50	General	General	A/P - Payroll - Child Support	$191.50
9/11/2026	A4996	Florence County Family Court	$190.41	General	General	A/P - Payroll - Child Support	$190.41
9/11/2026	A4997	SCDSS	$433.37	General	General	A/P - Payroll - Child Support	$433.37
9/14/2026	A4998	SC Dept. of Revenue	$26.19	General	Cottage	Supplies/Services - Reimburse	$26.19
9/14/2026	A4999	Empower Retirement	$24,910.75	General	General	A/P - Payroll - Def Comp Repay	$221.54
				General	General	A/P - Payroll - State Def Comp	$24,689.21
9/14/2026	A5000	South Carolina Retirement System	$183.62	General	General	A/P - Payroll - SCRS IL Prog	$183.62
9/14/2026	A5001	Lincoln Financial Group	$800.00	General	General	A/P - Payroll - Lincoln Annity	$800.00
9/14/2026	A5002	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
9/14/2026	A5003	AIG	$495.00	General	General	A/P - Payroll - AIG Annuity	$495.00
9/15/2026	A5004	SC Dept. of Revenue	$5,589.20	General	General	A/P - Use Tax	$5,031.91
				General	General	Other Revenue	$8.00
				General	General	Transcript Fee	$663.36
				General	General Institutional Expense	Tax & Licenses	-$114.07

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9/17/2026	A5005	ELM National Disbursement Network	$1,685.00	Agency-General	General	Guaranteed Student Loans	$1,685.00
9/17/2026	A5006	Department of the Treasury	$45.46	General	General	A/P - Payroll - Fed Inc Tax	$45.46
9/17/2026	A5007	SC Dept. of Revenue	$39.20	General	General	A/P - Payroll - State Inc Tax	$39.20
9/30/2026	A5008	ELM National Disbursement Network	$1,750.00	Agency-General	General	Guaranteed Student Loans	$1,750.00
9/30/2026	A5009	ELM National Disbursement Network	$750.00	Agency-General	General	Guaranteed Student Loans	$750.00
9/30/2026	A5010	Duke Energy Progress	$250,361.82	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	$31,512.93
				Dining Services - FMU	Auxiliaries-General	Electricity	$12,616.92
				General	Utilities	Electricity	$206,231.97
9/30/2026	A5011	AFLAC	$1,090.28	General	General	A/P - Payroll - AFLAC	$1,090.28
9/30/2026	A5012	South Carolina Retirement System	$610,596.44	General	Employer Contributions	State Retirement	$434,294.10
				General	General	A/P - Payroll - Ret - Police	$4,893.75
				General	General	A/P - Payroll - Ret - Regular	$171,408.59
9/30/2026	A5013	TIAA-CREF	$132,075.68	General	Employer Contributions	State Retirement	$47,169.90
				General	General	A/P - Payroll - Ret #1 TIAA	$84,905.78
9/30/2026	A5014	AIG	$13,962.29	General	Employer Contributions	State Retirement	$4,986.52
				General	General	A/P - Payroll - Ret #2 VALIC	$8,975.77
9/30/2026	A5015	Mass Mutual Retirement Services	$25,125.70	General	Employer Contributions	State Retirement	$8,973.49
				General	General	A/P - Payroll - Ret #3 Mass Mu	$16,152.21
9/30/2026	A5016	Voya Institutional Trust Co.	$12,519.58	General	Employer Contributions	State Retirement	$4,471.27
				General	General	A/P - Payroll - Ret #8 Voya	$8,048.31
9/30/2026	A5017	Colonial Life	$1,039.26	General	General	A/P - Payroll - Colonial Life	$1,039.26
9/30/2026	A5018	SCDSS	$433.37	General	General	A/P - Payroll - Child Support	$433.37
9/30/2026	A5019	Florence County Family Court	$190.41	General	General	A/P - Payroll - Child Support	$190.41
9/30/2026	A5020	Florida State Disbursement Unit	$191.50	General	General	A/P - Payroll - Child Support	$191.50
9/30/2026	A5021	SCDSS	$179.19	General	General	A/P - Payroll - Child Support	$179.19
9/30/2026	A5022	Florence County Family Court	$139.13	General	General	A/P - Payroll - Child Support	$139.13
9/30/2026	A5023	Florence County Family Court	$130.72	General	General	A/P - Payroll - Child Support	$130.72
9/30/2026	A5024	TIAA-CREF	$12,537.12	General	General	A/P - Payroll - TIAA Annuity	$12,537.12
9/30/2026	A5025	ASI Flex	$9,783.75	General	General	A/P - Payroll - Dep Care	$918.34
				General	General	A/P - Payroll - Health Savings	$2,072.57

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				General	General	A/P - Payroll - Med Spending	$6,747.26
				General	General	A/P - Payroll-Moneyplus Fee	$45.58
9/30/2026	A5026	SC Dept. of Revenue	$725.64	General	General	A/P - Payroll - State Inc Tax	$725.64
9/30/2026	A5027	Department of the Treasury	$2,303.33	General	General	A/P - Payroll - Fed Inc Tax	$478.41
				General	General	A/P - Payroll - FICA/Med	$1,824.92
9/30/2026	A5028	SC Dept. of Revenue	$58,848.64	General	General	A/P - Payroll - State Inc Tax	$58,848.64
9/30/2026	A5029	Department of the Treasury	$371,154.25	General	General	A/P - Payroll - Fed Inc Tax	$124,657.96
				General	General	A/P - Payroll - FICA/Med	$246,496.29
9/30/2026	A5030	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
9/30/2026	A5031	Lincoln Financial Group	$800.00	General	General	A/P - Payroll - Lincoln Annity	$800.00
9/30/2026	A5032	Bank of America, N.A.	$158,033.97	General	Procurement Card	Procurement Card	$158,033.97
9/30/2026	A5033	Empower Retirement	$25,860.75	General	General	A/P - Payroll - Def Comp Repay	$221.54
				General	General	A/P - Payroll - State Def Comp	$25,639.21
9/30/2026	A5034	Lincoln Financial Group	$800.00	General	General	A/P - Payroll - Lincoln Annity	$800.00
9/30/2026	A5035	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
9/30/2026	A5036	South Carolina Retirement System	$183.62	General	General	A/P - Payroll - SCRS IL Prog	$183.62
9/30/2026	A5037	AIG	$495.00	General	General	A/P - Payroll - AIG Annuity	$495.00
9/22/2026	C60618	James River Solutions	$1,307.26	General	Motorpool & Charge Backs	Deliverable Fuel	$1,307.26
9/22/2026	C60840	James River Solutions	$1,599.07	General	General	A/P - Use Tax	-$127.94
				General	Motorpool & Charge Backs	Deliverable Fuel	$1,727.01
9/22/2026	C60913	James River Solutions	$742.31	General	Motorpool & Charge Backs	Deliverable Fuel	$742.31
9/3/2026	E0040062	FMU Employee/Associate	$384.44	General	Baseball	General Supplies	$384.44
9/3/2026	E0040063	FMU Employee/Associate	$125.03	General	English, Philo	General Supplies	$125.03
9/3/2026	E0040064	A & I Corporation	$6,904.12	General	Maint, Replacement & Repairs	Contractual Services	$6,904.12
9/3/2026	E0040065	Adams Outdoor Advertising, L.P.	$5,250.00	General	Enrollment Marketing	Advertising	$5,250.00
9/3/2026	E0040066	American Trophy Co. Inc.	$165.24	General	Honors Program	General Supplies	$165.24

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9/3/2026	E0040067	Anderson Plumbing & Industrial Inc.	$6,590.00	General	Building Maintenance	Contractual Services	$6,590.00
9/3/2026	E0040068	Aramark Dallas Lockbox	$338,045.56	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	$11,153.56
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	$8,472.10
				Dining Services - FMU	General	FMU Board Plan Split	-$35,379.98
				Outsourced Dining Services	General	Remittances to Outsourcers	$353,799.88
9/3/2026	E0040069	Barnes & Noble, Inc.	$362.93	Bookstore - FMU	Auxiliaries-General	Supplies - Project	$362.93
9/3/2026	E0040070	D & G Enterprise, Inc.	$2,487.00	General	Custodial Services	Contractual Services	$2,487.00
9/3/2026	E0040071	Linde Gas & Equipment, Inc.	$112.16	General	Building Maintenance	General Supplies	$43.86
				General	Chemistry	Contractual Services	$64.28
				General	Physics and Engineering	General Supplies	$4.02
9/3/2026	E0040072	M & M Printing and Graphics	$243.00	Universities Studying Slavery	Provost Office	General Supplies	$243.00
9/3/2026	E0040073	MPCAC	$1,500.00	General	Psychology	Dues	$1,500.00
9/3/2026	E0040074	MPD Electric Cooperative	$8,698.15	General	Utilities	Electricity	$8,698.15
9/3/2026	E0040075	NurseAchieve	$36,257.25	General	Nursing	Tests	$36,257.25
9/3/2026	E0040076	Ontario Investments Inc.	$227.93	General	Stockroom	Expend for Retire of Indebted	$227.93
9/3/2026	E0040077	SpeakWorks, Inc.	$3,570.00	General	Psychology	Contractual Services	$3,570.00
9/3/2026	E0040078	Synergy Sports Technology, LLC	$5,184.00	General	Basketball-Men	Contractual Services	$2,592.00
				General	Basketball-Women	Contractual Services	$2,592.00
9/3/2026	E0040079	WH Bristow Inc	$1,802.87	General	Motorpool & Charge Backs	Deliverable Fuel	$1,802.87
9/8/2026	E0040080	Timothy Wise	$135.00	General	Building Maintenance	Contractual Services	$135.00
9/8/2026	E0040081	Adams Outdoor Advertising, L.P.	$4,952.49	General	Enrollment Marketing	Advertising	$4,952.49
9/8/2026	E0040082	Anderson Plumbing & Industrial Inc.	$1,062.68	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	$162.68
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$900.00
9/8/2026	E0040083	Aramark Dallas Lockbox	$701.25	Center for the Child-Opers	Center for the Child	Contractual Services	$701.25
9/8/2026	E0040084	Champion Embroidery & Screen Print	$792.35	General	Softball	Uniforms	$792.35
9/8/2026	E0040085	Collins & Almers Architecture, LLC	$1,660.00	22 FH Renovations	Maint, Replacement & Repairs	Contractual Services	$1,660.00
9/8/2026	E0040086	Elite Turf Services LLC	$875.95	General	Grounds Maintenance	Contractual Services	$875.95
9/8/2026	E0040087	FMU Employee/Associate	$3,950.00	General	Enrollment Marketing	Contractual Services	$3,950.00
9/8/2026	E0040088	Spherion Staffing	$3,793.58	General	Custodial Services	Contractual Services	$3,793.58

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9/10/2026	E0040114	FMU Employee/Associate	$37.72	General	Education	General Supplies	$11.84
				School of Education Discretion	School of Education	General Supplies	$25.88
9/10/2026	E0040115	FMU Employee/Associate	$54.04	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	$20.04
				General	Instructional Recruiting	Business Meals and Entertain	$34.00
9/10/2026	E0040116	FMU Employee/Associate	$128.27	General	International Studies	General Supplies	$78.55
				General	International Studies	Student Functions and Events	$49.72
9/10/2026	E0040117	FMU Employee/Associate	$263.24	General	Admissions	Out-of-State - Other Expenses	$263.24
9/10/2026	E0040118	FMU Employee/Associate	$1,399.49	General	Golf	Non-State Emp Travel	$1,399.49
9/10/2026	E0040119	FMU Employee/Associate	$350.37	General	Admissions	In-State - Other Expenses	$350.37
9/10/2026	E0040120	FMU Employee/Associate	$9.00	General	General	Transcript Fee	$9.00
9/10/2026	E0040121	FMU Employee/Associate	$84.36	Partnership Districts	Center of Excellence	Business Meals and Entertain	$84.36
9/10/2026	E0040122	FMU Employee/Associate	$161.36	General	Provost Office	In-State - Other Expenses	$161.36
9/10/2026	E0040123	Adams Outdoor Advertising, L.P.	$1,245.00	General	Enrollment Marketing	Advertising	$1,245.00
9/10/2026	E0040124	AE Insurance LLC	$3,496.67	PSYCH Medical Billing	Psychology	Contractual Services	$3,496.67
9/10/2026	E0040125	Anderson Plumbing & Industrial Inc.	$5,355.00	General	Building Maintenance	Contractual Services	$900.00
				General	Building Maintenance	General Supplies	$4,455.00
9/10/2026	E0040126	Aramark Dallas Lockbox	$102,006.96	Dining Services - FMU	General	FMU Board Plan Split	-$8,645.47
				General	General	Debit Plan	$1,126.93
				General	General	Patriot Bucks	$23,070.74
				Outsourced Dining Services	General	Remittances to Outsourcers	$77,809.29
				Outsourced Dining Services	General	Revenue Reduction	$8,645.47
9/10/2026	E0040127	Charter Comm. Holdings, LL	$256.82	General	Enrollment Marketing	Advertising	$256.82
9/10/2026	E0040128	Coastal Limousine of Charleston, LL	$11,680.00	General	Soccer-Men	Non-State Emp - Contracted	$1,925.00
				General	Soccer-Women	Non-State Emp - Contracted	$1,925.00
				General	Volleyball	Non-State Emp - Contracted	$7,830.00
9/10/2026	E0040129	Data Network Solutions, Inc.	$18,081.60	General	Network Operations and Systems	Technology Fees	$9,040.80
				Residential Network Support	Network Operations and Systems	Technology Fees	$9,040.80
9/10/2026	E0040130	EBSCO Industries, Inc.	$8,412.00	General	General	Prepaid Expenses	$2,062.80
				General	Rogers Library	Subscriptions - Electronic	$6,349.20
9/10/2026	E0040131	FISERV, Inc.	$11,427.75	General	Institutional Support	Credit Card Merchant fees	$11,392.74
				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	$35.01

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9/10/2026	E0040132	Granite Telecommunications, Llc	$240.06	General	Telephone	Contractual Services	$240.06
9/10/2026	E0040133	International Business Machines CorýInternational Business Machines Cor	$245.81	General	Instructional Technology	Technology	$18.21
				General	Psychology	Contractual Services	$227.60
9/10/2026	E0040134	International Clinical Educators, L	$522.00	General	Occupational Therapy	Contractual Services	$522.00
9/10/2026	E0040135	Johnson-Lambe Company, Inc.	$4,611.26	General	Soccer-Men	Uniforms	$686.88
				General	Softball	Uniforms	$3,924.38
9/10/2026	E0040136	FMU Employee/Associate	$4,812.00	General	Enrollment Marketing	Contractual Services	$4,812.00
9/10/2026	E0040137	Linde Gas & Equipment, Inc.	$95.56	General	Biology	General Supplies	$54.00
				General	Chemistry	Contractual Services	$41.56
9/10/2026	E0040138	Logisoft Computer Products, LLC	$28,353.13	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	$114.67
				Agency-PDMHSEC	PDMHSEC	Contractual Services	$114.67
				College & Career Readiness	Center of Excellence-CCR	Contractual Services	$114.67
				Florence Incubator	Kelley Center	Contractual Services	$229.34
				General	Admissions	Contractual Services	$114.67
				General	Athletics	Contractual Services	$700.35
				General	Biology	Contractual Services	$581.57
				General	Building Maintenance	Contractual Services	$229.34
				General	Business, Admin, & Econ	Contractual Services	$815.02
				General	Campus Police	Contractual Services	$114.67
				General	Chemistry	Contractual Services	$806.80
				General	Counseling & Testing	Contractual Services	$114.67
				General	Education	Contractual Services	$229.34
				General	English, Philo	Contractual Services	$6,297.00
				General	Enrollment Management	Contractual Services	$233.45
				General	Enrollment Marketing	Contractual Services	$1,400.70
				General	Executive VP	Contractual Services	$458.68
				General	Financial Assistance	Contractual Services	$229.34
				General	Fine Arts	Contractual Services	$9,790.14
				General	Forestry	Contractual Services	$114.67
				General	History	Contractual Services	$229.34
				General	Honors Program	Contractual Services	$114.67
				General	Institutional Research	Contractual Services	$114.67
				General	Instructional Technology	Contractual Services	$581.57
				General	International Studies	Contractual Services	$114.67

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Maint, Replacement & Repairs	Contractual Services	$114.67
				General	McNair Center	Contractual Services	$114.67
				General	Media Center & Services	Contractual Services	$466.90
				General	Occupational Therapy	Contractual Services	$344.01
				General	Physician Assistant	Contractual Services	$458.68
				General	Political Sci & Geography	Contractual Services	$229.34
				General	Provost Office	Contractual Services	$114.67
				General	Registrar	Contractual Services	$229.34
				General	Sabbatical Research Award	Contractual Services	$233.45
				General	School of Health Sciences	Contractual Services	$344.01
				General	Speech Pathology	Contractual Services	$1,163.14
				General	UP Gallery	Contractual Services	$233.45
				PAC - Operations	Perform Arts Center	Contractual Services	$114.67
				Student Activities	Student Newspaper	Contractual Services	$233.45
9/10/2026	E0040139	M & M Printing and Graphics	$388.80	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	$388.80
9/10/2026	E0040140	McGuire Woods LLP	$6,500.00	Liaison Support	Liaison Support	Contractual Services	$6,500.00
9/10/2026	E0040141	OCLC, Inc.	$20.26	General	Rogers Library	Contractual Services	$20.26
9/10/2026	E0040142	PowerDMS, Inc.	$918.00	General	Campus Police	Contractual Services	$918.00
9/10/2026	E0040143	SACS-COC	$950.00	General	SACS Support	Out-of-State - Registration	$950.00
9/10/2026	E0040144	Seven Oaks Supply Hardware Div, Inc	$563.76	General	Building Maintenance	General Supplies	$563.76
9/10/2026	E0040145	Spherion Staffing	$4,571.14	General	Custodial Services	Contractual Services	$4,571.14
9/10/2026	E0040146	Thurman, Inc.	$4,995.00	General	Occupational Therapy	Contractual Services	$4,995.00
9/10/2026	E0040147	UpToDate, Inc.	$23,899.79	General	General	Prepaid Expenses	$2,029.85
				General	Rogers Library	Subscriptions - Electronic	$21,869.94
9/10/2026	E0040148	VC3 Inc	$2,186.25	General	Network Operations and Systems	Contractual Services	$2,186.25
9/10/2026	E0040149	William S. Hein & Co	$2,776.00	General	General	Prepaid Expenses	$235.77
				General	Rogers Library	Subscriptions - Electronic	$2,540.23
9/10/2026	E0040150	Williams & Fudge Inc	$1,552.03	General	Accounting	Collection costs	$1,552.03
9/14/2026	E0040151	FMU Employee/Associate	$894.00	General	Volleyball	Non-State Emp Travel	$894.00
9/14/2026	E0040152	FMU Employee/Associate	$218.92	General	Admissions	In-State - Other Expenses	$218.92
9/14/2026	E0040153	FMU Employee/Associate	$126.98	Project CREATE	Education	General Supplies	$126.98

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9/14/2026	E0040154	FMU Employee/Associate	$132.93	General	Psychology	General Supplies	$132.93
9/14/2026	E0040155	FMU Employee/Associate	$13.37	General	English, Philo	General Supplies	$13.37
9/14/2026	E0040156	FMU Employee/Associate	$150.00	Project CREATE	Education	General Supplies	$150.00
9/14/2026	E0040157	FMU Employee/Associate	$59.99	Project CREATE	Education	General Supplies	$59.99
9/14/2026	E0040158	FMU Employee/Associate	$280.99	Project CREATE	Education	General Supplies	$280.99
9/14/2026	E0040159	FMU Employee/Associate	$158.96	General	Center of Excellence	In-State - Other Expenses	$158.96
9/14/2026	E0040161	FMU Employee/Associate	$7,792.21	General	Building Maintenance	Contractual Services	$620.00
				General	Building Maintenance	General Supplies	$7,172.21
9/14/2026	E0040162	Adams Outdoor Advertising, L.P.	$4,350.00	General	Enrollment Marketing	Advertising	$4,350.00
9/14/2026	E0040163	Anderson Plumbing & Industrial Inc.	$2,468.50	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$1,250.00
				General	Building Maintenance	Contractual Services	$490.00
				General	Building Maintenance	General Supplies	$728.50
9/14/2026	E0040164	Aramark Dallas Lockbox	$77,003.13	Center for the Child-Opers	Center for the Child	Contractual Services	$561.00
				Dining Services - FMU	General	FMU Board Plan Split	-$8,493.56
				Outsourced Dining Services	General	Remittances to Outsourcers	$76,442.13
				Outsourced Dining Services	General	Revenue Reduction	$8,493.56
9/14/2026	E0040165	Barnes & Noble, Inc.	$3,124.02	General	General	Debit Plan	$3,124.02
9/14/2026	E0040166	Coastal Limousine of Charleston, LL	$2,590.00	General	Volleyball	Non-State Emp - Contracted	$2,590.00
9/14/2026	E0040167	CTH Ventures, LLC	$1,450.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$1,450.00
9/14/2026	E0040168	Evans & Sutherland Computer Corp.	$4,850.00	General	Physics and Engineering	Contractual Services	$4,850.00
9/14/2026	E0040169	Johnson-Lambe Company, Inc.	$2,603.02	General	Softball	Uniforms	$2,603.02
9/14/2026	E0040170	Presidio Technology Capital, LLC	$32,392.09	General	Network Operations and Systems	Contractual Services	$16,196.06
				Residential Network Support	Network Operations and Systems	Contractual Services	$16,196.03
9/14/2026	E0040171	TouchNet Information Systems, Inc.	$5,804.19	General	Building Maintenance	General Supplies	$5,804.19
9/17/2026	E0040253	FMU Employee/Associate	$149.72	General	Education Accreditation	In-State - Other Expenses	$149.72
9/17/2026	E0040254	FMU Employee/Associate	$263.97	Project CREATE	Education	General Supplies	$263.97
9/17/2026	E0040255	FMU Employee/Associate	$244.38	General	Golf	Non-State Emp Travel	$244.38
9/17/2026	E0040256	FMU Employee/Associate	$28.88	General	Admissions	In-State - Other Expenses	$28.88
9/17/2026	E0040257	FMU Employee/Associate	$240.00	General	Soccer-Men	Non-State Emp Travel	$240.00

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9/17/2026	E0040258	FMU Employee/Associate	$123.88	General	Public Affairs	In-State - Other Expenses	$123.88
9/17/2026	E0040259	FMU Employee/Associate	$1,067.72	General	Building Maintenance	Contractual Services	$607.50
				General	Building Maintenance	General Supplies	$460.22
9/17/2026	E0040260	FMU Employee/Associate	$289.00	Project CREATE	Education	General Supplies	$289.00
9/17/2026	E0040261	Anderson Plumbing & Industrial Inc.	$6,197.43	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	$482.43
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$5,375.00
				General	Building Maintenance	Contractual Services	$340.00
9/17/2026	E0040262	Aramark Dallas Lockbox	$667.77	Center for the Child-Opers	Center for the Child	Contractual Services	$667.77
9/17/2026	E0040263	Charter Comm. Holdings, LL	$207.50	General	Enrollment Marketing	Advertising	$207.50
9/17/2026	E0040264	Data Network Solutions, Inc.	$44,281.70	Enviro Science & Forestry Bldg	Capital Projects	Equipment	$3,280.13
				Enviro Science & Forestry Bldg	Capital Projects	General Supplies	$41,001.57
9/17/2026	E0040265	Educational Computer Systems, Inc.	$437.79	FMU Regulated	Accounting	Contractual Services	$437.79
9/17/2026	E0040266	Elite Turf Services LLC	$1,937.83	General	Grounds Maintenance	Contractual Services	$1,937.83
9/17/2026	E0040267	Enterprise Rent-A-Car	$5,019.28	General	Motorpool & Charge Backs	Rentals	$5,019.28
9/17/2026	E0040268	Johnson Controls Inc.	$22,711.58	General	Facilities Mgmt Admin	Contractual Services	$22,711.58
9/17/2026	E0040269	Johnson-Lambe Company, Inc.	$1,339.20	General	Acro & Tumbling	Uniforms	$1,339.20
9/17/2026	E0040270	Jordan & Sons Plumbing Co. Inc.	$678.60	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$678.60
9/17/2026	E0040271	Lyrasis	$3,990.00	General	Rogers Library	Contractual Services	$3,990.00
9/17/2026	E0040273	McMillan Pazdan Smith, LLC	$82,950.72	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	$24,450.72
				Hyman Fine Arts Renovation	Maint, Replacement & Repairs	Contractual Services	$58,500.00
9/17/2026	E0040274	Pee Dee Education Center	$36,763.63	General	Center of Excellence	Contractual Services	$36,763.63
9/17/2026	E0040275	S&ME Inc.	$11,834.37	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	$7,409.37
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Const Inspect	$4,425.00
9/17/2026	E0040276	SACS-COC	$855.00	General	SACS Support	Out-of-State - Registration	$855.00
9/17/2026	E0040277	Spherion Staffing	$3,383.59	General	Custodial Services	Contractual Services	$3,383.59
9/17/2026	E0040278	Tyco Technology GmbH	$956.34	General	Facilities Mgmt Admin	Contractual Services	$956.34
9/17/2026	E0040279	WH Bristow Inc	$1,541.83	General	Motorpool & Charge Backs	Deliverable Fuel	$1,541.83
9/21/2026	E0040280	FMU Employee/Associate	$194.40	NSF Collaborative Research	Research	General Supplies	$194.40
9/21/2026	E0040281	FMU Employee/Associate	$199.29	General	Admissions	Out-of-State - Other Expenses	$199.29

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9/21/2026	E0040282	FMU Employee/Associate	$544.45	General	Occupational Therapy	Out-of-State - Other Expenses	$544.45
9/21/2026	E0040283	FMU Employee/Associate	$121.60	Teaching Fellows	Education	In-State - Other Expenses	$121.60
9/21/2026	E0040284	FMU Employee/Associate	$32.80	General	Admissions	In-State - Other Expenses	$32.80
9/21/2026	E0040285	American Trophy Co. Inc.	$129.60	General Athletics Supplement	Athletics	General Supplies	$129.60
9/21/2026	E0040286	Aramark Dallas Lockbox	$6,700.94	Center for the Child-Opers	Center for the Child	Contractual Services	$701.25
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	$5,999.69
9/21/2026	E0040287	Etix, Inc.	$2,346.40	PAC - Operations	Perform Arts Center	Contractual Services	$2,346.40
9/21/2026	E0040288	LaBella Associates, DPC	$2,694.00	General	Maint, Replacement & Repairs	Contractual Services	$2,694.00
9/21/2026	E0040289	M & M Printing and Graphics	$486.00	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	$486.00
9/21/2026	E0040290	Presidio Technology Capital, LLC	$6,327.65	General	Stockroom	Expend for Retire of Indebted	$6,327.65
9/21/2026	E0040291	ReThink Autism, Inc.	$758.71	PSYCH Medical Billing	Psychology	Contractual Services	$758.71
9/21/2026	E0040292	Terminix Service	$989.09	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	$528.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services	$152.17
				General	Facilities Mgmt Admin	Contractual Services - Project	$308.92
9/21/2026	E0040293	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
9/21/2026	E0040294	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
9/24/2026	E0040383	FMU Employee/Associate	$2,350.00	General	Center of Excellence	General Supplies	$2,350.00
9/24/2026	E0040384	FMU Employee/Associate	$259.44	General	Admissions	In-State - Other Expenses	$259.44
9/24/2026	E0040385	FMU Employee/Associate	$75.00	General	Purchasing	In-State - Other Expenses	$75.00
9/24/2026	E0040386	FMU Employee/Associate	$795.00	General	PEAK Program	In-State - Other Expenses	$50.00
				General	PEAK Program	In-State - Registration	$570.00
				General	PEAK Program	Non-State Emp Travel	$175.00
9/24/2026	E0040387	FMU Employee/Associate	$1,476.40	General	Golf	Non-State Emp Travel	$1,476.40
9/24/2026	E0040388	FMU Employee/Associate	$125.00	PAC - Operations	Perform Arts Center	Contractual Services	$125.00
9/24/2026	E0040389	FMU Employee/Associate	$1,110.22	General	Admissions	In-State - Other Expenses	$1,110.22

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9/24/2026	E0040390	Aramark Dallas Lockbox	$102,360.33	Dining Services - FMU	General	FMU Board Plan Split	-$8,554.42
				Dining Services - FMU	General	Remittances to Outsourcers	$489.00
				General	General	Debit Plan	$2,318.79
				General	General	Patriot Bucks	$22,562.69
				Outsourced Dining Services	General	Remittances to Outsourcers	$76,989.85
				Outsourced Dining Services	General	Revenue Reduction	$8,554.42
9/24/2026	E0040391	Data Network Solutions, Inc.	$33,029.83	Enviro Science & Forestry Bldg	Capital Projects	General Supplies	$1,560.64
				General	Network Operations and Systems	Technology	$14,273.80
				General	Network Operations and Systems	Technology Fees	$17,195.39
9/24/2026	E0040392	Ellucian Company, L.P.	$210,619.72	ERP Funding Escrow	Campus App & Data	Data Processing Services	$79,711.29
				ERP Funding Escrow	Campus App & Data	Technology Maintenance Fees	$78,253.50
				General	General	Prepaid Expenses	$52,654.93
9/24/2026	E0040393	FISERV, Inc.	$48,475.61	General	Institutional Support	Credit Card Merchant fees	$48,474.98
				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	$0.63
9/24/2026	E0040394	International Business Machines CorýInternational Business Machines Cor	$344.00	General	Instructional Technology	Technology	$344.00
9/24/2026	E0040395	Johnson-Lambe Company, Inc.	$1,196.60	General	Athletics	General Supplies	$667.42
				General	Baseball	General Supplies	$529.18
9/24/2026	E0040396	Linde Gas & Equipment, Inc.	$36.16	General	Biology	General Supplies	$12.05
				General	Ecology Center	General Supplies	$24.11
9/24/2026	E0040397	NC-SARA	$4,400.00	General	Other Instruction	Dues	$4,400.00
9/24/2026	E0040398	National Model United Nations	$200.00	General	Provost Office	Non-State Emp Travel	$200.00
9/24/2026	E0040399	Pee Dee Education Center	$6,176.11	General	Center of Excellence	Contractual Services	$1,176.11
				General	Education Accreditation	Dues	$5,000.00
9/24/2026	E0040400	Spann Roofing Repair Services LLC	$4,999.00	General	Building Maintenance	Contractual Services	$4,999.00
9/24/2026	E0040401	Spherion Staffing	$4,495.75	General	Custodial Services	Contractual Services	$4,495.75
9/24/2026	E0040402	Spry Co LLC	$15,322.00	General	Maint, Replacement & Repairs	Contractual Services	$15,322.00
9/28/2026	E0040403	FMU Employee/Associate	$393.36	ADS - Volleyball	Volleyball	Student Functions and Events	$393.36
9/28/2026	E0040404	FMU Employee/Associate	$3,070.20	General	PEAK Program	In-State - Other Expenses	$1,071.92
				General	PEAK Program	In-State - Registration	$550.00
				General	PEAK Program	Non-State Emp Travel	$1,448.28
9/28/2026	E0040405	FMU Employee/Associate	$1,107.82	General	Admissions	In-State - Other Expenses	$1,107.82

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9/28/2026	E0040406	FMU Employee/Associate	$260.72	General	Physics and Engineering	In-State - Other Expenses	$260.72
9/28/2026	E0040407	Anderson Plumbing & Industrial Inc.	$3,019.81	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	$104.11
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	$1,150.49
				General	Building Maintenance	Contractual Services	$1,350.00
				General	Building Maintenance	General Supplies	$415.21
9/28/2026	E0040408	Aramark Dallas Lockbox	$701.25	Center for the Child-Opers	Center for the Child	Contractual Services	$701.25
9/28/2026	E0040409	FMU Employee/Associate	$750.00	General	Grounds Maintenance	Contractual Services	$750.00
9/28/2026	E0040410	Champion Embroidery & Screen Print	$1,094.86	General	Tennis-Men	Uniforms	$239.09
				General	Tennis-Women	Uniforms	$239.09
				General	Track-Men	Uniforms	$308.34
				General	Track-Women	Uniforms	$308.34
9/28/2026	E0040411	Elite Turf Services LLC	$650.91	General	Grounds Maintenance	Contractual Services	$650.91
9/28/2026	E0040412	Johnson-Lambe Company, Inc.	$1,043.18	General	Acro & Tumbling	Uniforms	$1,043.18
9/28/2026	E0040413	Linde Gas & Equipment, Inc.	$71.41	General	Chemistry	Contractual Services	$67.39
				General	Physics and Engineering	General Supplies	$4.02
9/28/2026	E0040414	MetLife	$57.44	General	General	A/P - Payroll - MetLif Sup Dis	$57.44
9/28/2026	E0040415	Terminix Service	$6,499.09	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	$4,728.00
				Bookstore - FMU	Auxiliaries-General	Contractual Services	$420.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services	$692.17
				General	Facilities Mgmt Admin	Contractual Services - Project	$658.92
9/28/2026	E0040416	Thompson Construction Group, Inc.	$1,250,201.41	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	$134,101.28
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Arch/Eng Fees	$15,541.52
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Construction	$651,862.71
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Site Develop	$448,695.90
9/28/2026	E0040417	Tyco Technology GmbH	$3,742.20	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	$3,742.20
9/28/2026	E0040418	WH Bristow Inc	$1,731.73	General	Motorpool & Charge Backs	Deliverable Fuel	$1,731.73