

Francis Marion University
Transparency Report - 8/1/2025 through 8/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/4/2025	0056903	Dominion Energy	\$239.75	General	Utilities	Fuel	\$239.75
8/4/2025	0056904	Francis Marion University	\$2,500.00	Agency-General	General	Held for Students	\$2,500.00
8/4/2025	0056905	Harris Pest Control, Inc.	\$1,030.32	General	Grounds Maintenance	Contractual Services	\$1,030.32
8/4/2025	0056906	NONPF	\$1,435.00	General	Nursing	Dues	\$1,435.00
8/4/2025	0056907	Novatech, Inc.	\$387.41	General	Political Sci & Geography	Technology	\$387.41
8/4/2025	0056908	SC Dept. of Administration	\$8,398.65	General	Motorpool & Charge Backs	Contractual Services	\$8,398.65
8/6/2025	0056911	Patrick Dorriety	\$9,900.00	General	Maint, Replacement & Repairs	Contractual Services	\$9,900.00
8/7/2025	0056912	Albert Amerson's Nursery	\$1,446.25	General	Grounds Maintenance	General Supplies	\$1,446.25
8/7/2025	0056913	City of Florence	\$79,637.73	General	Utilities	Water	\$79,637.73
8/7/2025	0056914	Timmie Cook	\$600.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$600.00
8/7/2025	0056915	Kask Creativity	\$1,750.00	General	Center of Excellence	Contractual Services	\$1,750.00
8/7/2025	0056916	Dominion Energy	\$356.01	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$27.20
				Dining Services - FMU	Auxiliaries-General	Fuel	\$328.81
8/7/2025	0056917	FMU Employee/Associate	\$845.19	AI Enabled Devices for Advance	Research	Out-of-State - Other Expenses	\$845.19
8/7/2025	0056918	Fifth Street Cleaners, Inc.	\$489.40	General	Campus Police	Contractual Services	\$489.40
8/7/2025	0056919	The Flooring Connection, LLC	\$4,997.78	General	Maint, Replacement & Repairs	Contractual Services	\$4,997.78
8/7/2025	0056920	Gabriel Allen Hoover	\$7,694.00	General	Maint, Replacement & Repairs	Contractual Services	\$7,362.75
				General	Maint, Replacement & Repairs	General Supplies	\$331.25
8/7/2025	0056921	Gabriel Allen Hoover	\$6,950.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$6,950.00
8/7/2025	0056922	GNXCOR, Inc.	\$1,799.88	General	Building Maintenance	General Supplies	\$1,799.88
8/7/2025	0056923	Graybar Electric Company, Inc.	\$6,068.09	General	Building Maintenance	General Supplies	\$6,068.09
8/7/2025	0056924	Pee Dee Irrigat Pee Dee Irrigation	\$1,350.00	General	Grounds Maintenance	Repairs	\$1,350.00
8/7/2025	0056925	Indiana Univ Bloomington	\$4,575.00	General	Planning, Research, & Eval	Contractual Services	\$4,575.00
8/7/2025	0056926	International Association of Chiefs	\$525.00	General	Campus Police	Contractual Services	\$525.00
8/7/2025	0056927	JP Smith Builders, LLC	\$12,490.38	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$12,490.38
8/7/2025	0056928	Lamb's	\$2,259.90	General	Grounds Maintenance	General Supplies	\$2,259.90
8/7/2025	0056929	Lexia Learning Systems LLC	\$798.00	Partnership Districts	Center of Excellence	General Supplies	\$798.00
8/7/2025	0056931	Lowcountry Doors & Hardware, Inc.	\$2,503.44	General	Building Maintenance	General Supplies	\$2,503.44

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8/7/2025	0056932	Mansfield Oil Company	\$1,796.67	General	Motorpool & Charge Backs	Fuel	\$1,796.67
8/7/2025	0056933	Mauldin & Jenkins, LLC	\$5,000.00	General	Institutional Support	Contractual Services - Project	\$5,000.00
8/7/2025	0056934	FMU Employee/Associate	\$259.00	General	Speech Pathology	In-State - Other Expenses	\$259.00
8/7/2025	0056935	Quadient, Inc.	\$501.80	General	Mailroom Services	Contractual Services	\$501.80
8/7/2025	0056936	Shred With Us	\$25.00	General	Counseling & Testing	Contractual Services	\$25.00
8/7/2025	0056937	Simplified Office Solutions	\$178.24	General	Executive VP	General Supplies	\$178.24
8/7/2025	0056938	South Carolina Net, Inc.	\$93.76	General	Telephone	Telephone Bill (External)	\$93.76
8/7/2025	0056939	Spry Payment Systems, Inc.	\$5,000.00	General	Athletics	Contractual Services	\$5,000.00
8/7/2025	0056940	Stericycle, Inc.	\$269.02	General	Nursing	Contractual Services	\$269.02
8/7/2025	0056941	Stericycle, Inc.	\$269.02	General	Nursing	Contractual Services	\$269.02
8/7/2025	0056942	Terminix	\$2,837.00	Dining Services - FMU	Auxiliaries-General	Contractual Services	\$1,650.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$1,187.00
8/7/2025	0056943	Thyrv	\$166.28	General	Telephone	Telephone Bill (External)	\$166.28
8/11/2025	0056944	Carolina Publishing	\$841.99	General	President's Office	Dues	\$841.99
8/11/2025	0056945	Olsten Staffing Services Corp.	\$14,045.74	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$2,914.71
				General	Custodial Services	Contractual Services	\$11,131.03
8/11/2025	0056946	Orkin Exterminating Company, Inc.	\$628.69	General	Facilities Mgmt Admin	Contractual Services - Project	\$628.69
8/11/2025	0056947	Pee Dee Regional Transportation Authority	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
8/11/2025	0056948	State Tree Service, Inc.	\$9,999.98	General	Grounds Maintenance	Contractual Services	\$9,999.98
8/11/2025	0056949	Stripe-It, LLC	\$4,238.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,238.00
8/11/2025	0056950	Terminix	\$765.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$765.00
8/14/2025	0056951	Cephus W. Altman, Jr.	\$200.00	General	Athletics	General Supplies	\$200.00
8/14/2025	0056952	American Council on Education	\$5,073.00	General	President's Office	Dues	\$5,073.00
8/14/2025	0056953	FMU Employee/Associate	\$3,948.27	General	Physics and Engineering	Foreign - Other Expenses	\$3,648.27
				General	Professional Development	Foreign - Other Expenses	\$300.00
8/14/2025	0056954	Brian Rudick	\$1,500.00	Student Activities	Student Life	Contractual Services	\$1,500.00
8/14/2025	0056955	Carolina Lawns	\$4,575.00	General	Grounds Maintenance	Contractual Services	\$4,575.00
8/14/2025	0056956	Coastal Landscape and Supplies, LLC	\$636.62	General	Grounds Maintenance	General Supplies	\$636.62

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8/14/2025	0056957	Coastal Mulch of the Pee Dee LLC	\$696.60	General	Grounds Maintenance	General Supplies	\$696.60
8/14/2025	0056958	Marriott Hotel Services	\$887.72	General	Education Accreditation	Dues	\$887.72
8/14/2025	0056959	Dominion Energy	\$54.44	General	Utilities	Fuel	\$54.44
8/14/2025	0056960	Patrick Dorriety	\$9,500.00	General	Maint, Replacement & Repairs	Contractual Services	\$9,500.00
8/14/2025	0056961	FMU Employee/Associate	\$159.86	General	International Studies	General Supplies	\$159.86
8/14/2025	0056963	The Great Game LLC	\$1,600.00	Student Activities	Student Life	Contractual Services	\$1,600.00
8/14/2025	0056964	Department of the Treasury	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
8/14/2025	0056965	Rufus Jackson	\$350.00	Student Activities	Student Life	Contractual Services	\$350.00
8/14/2025	0056966	FMU Employee/Associate	\$550.00	General	VP for Student Life	Contractual Services	\$550.00
8/14/2025	0056967	Daniel Inman Davis, III	\$1,250.00	Student Activities	Student Life	Contractual Services	\$1,250.00
8/14/2025	0056968	Laboratory Corporation of America	\$84.50	General	Health Services	Contractual Services	\$84.50
8/14/2025	0056969	Lamb's	\$4,957.20	General	Grounds Maintenance	General Supplies	\$4,957.20
8/14/2025	0056970	Lasting Creations Photo Shoppe, LLC	\$1,000.00	Student Activities	Student Life	Contractual Services	\$1,000.00
8/14/2025	0056971	FMU Employee/Associate	\$559.76	General	Professional Development	In-State - Other Expenses	\$454.27
				General	Professional Development	In-State - Registration	\$105.49
8/14/2025	0056972	Mansfield Oil Company	\$1,760.36	General	Motorpool & Charge Backs	Fuel	\$1,760.36
8/14/2025	0056973	Missouri Community Action Network	\$3,650.00	General	General	A/P - Use Tax	-\$292.00
				General	Occupational Therapy	General Supplies	\$3,942.00
8/14/2025	0056974	Modern Turf, Inc.	\$1,364.00	General	Grounds Maintenance	General Supplies	\$1,364.00
8/14/2025	0056976	Palmetto Cleaners, Inc.	\$366.88	General	Campus Police	Contractual Services	\$366.88
8/14/2025	0056977	FMU Employee/Associate	\$1,285.38	General	Professional Development	Out-of-State - Other Expenses	\$829.38
				General	Professional Development	Out-of-State - Registration	\$456.00
8/14/2025	0056978	Darryl Parnell	\$575.00	Student Activities	Student Life	Contractual Services	\$575.00
8/14/2025	0056979	Pee Dee Federal Credit Union	\$6,794.12	General	General	A/P - Payroll - PD Fed Credit	\$6,794.12
8/14/2025	0056980	Pepsi Cola of Florence, LLC	\$324.00	Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$324.00
8/14/2025	0056981	PLM Lake and Land Management	\$233.97	General	Grounds Maintenance	Contractual Services	\$233.97
8/14/2025	0056982	Republic Services	\$12,620.40	General	Maint, Replacement & Repairs	Contractual Services - Project	\$12,620.40
8/14/2025	0056983	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00

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8/14/2025	0056984	SC State Credit Union	\$100.00	General	General	A/P - Payroll - SC Emp Credit	\$100.00
8/14/2025	0056985	The Sourcing Group	\$1,022.30	General	Campus Police	Police Supplies/Gear	\$1,022.30
8/14/2025	0056986	Terminix	\$4,643.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$1,789.98
				Bookstore - FMU	Auxiliaries-General	Contractual Services	\$94.58
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$293.75
				General	Facilities Mgmt Admin	Contractual Services - Project	\$2,464.69
8/14/2025	0056987	Professional Printers	\$590.22	General	Admissions	Printing	\$590.22
8/14/2025	0056988	United Rentals (North America), Inc	\$2,933.11	General	Grounds Maintenance	Rentals	\$2,933.11
8/14/2025	0056989	Verizon Wireless	\$4,301.28	General	Telephone	Telephone Bill (External)	\$4,301.28
8/14/2025	0056990	FMU Employee/Associate	\$56.00	General	Soccer-Women	In-State - Other Expenses	\$56.00
8/18/2025	0057465	Carraway Construction	\$1,850.00	General	Building Maintenance	Contractual Services	\$1,850.00
8/18/2025	0057466	Catawba Indian Nation	\$4,828.00	Agency-General	General	Held for Students	\$4,828.00
8/18/2025	0057467	Charter Comm. Holdings, LLC	\$185.00	General	Enrollment Marketing	Advertising	\$185.00
8/18/2025	0057468	Chiple Company, Inc.	\$6,797.88	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$6,797.88
8/18/2025	0057469	F W Architects, Inc., AIA	\$8,400.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$8,400.00
8/18/2025	0057470	Fludds Summersett Security	\$3,958.69	General	Telephone	General Supplies	\$3,958.69
8/18/2025	0057471	FMU Employee/Associate	\$155.52	General	Fine Arts	General Supplies	\$155.52
8/18/2025	0057472	FMU Employee/Associate	\$640.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$640.00
8/18/2025	0057473	JP Smith Builders, LLC	\$2,870.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$2,870.00
8/18/2025	0057474	Marshall's Marine, Inc.	\$458.76	General	Ecology Center	Contractual Services	\$458.76
8/18/2025	0057475	Olsten Staffing Services Corp.	\$14,924.68	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$5,558.51
				General	Custodial Services	Contractual Services	\$9,366.17
8/18/2025	0057476	Ontario Investments Inc.	\$227.93	General	Stockroom	Expend for Retire of Indebted	\$227.93
8/18/2025	0057477	Paul L Johnson	\$200.00	General	Campus Police	Contractual Services	\$200.00
8/18/2025	0057478	PLM Lake and Land Management	\$449.94	General	Grounds Maintenance	Contractual Services	\$449.94
8/18/2025	0057479	FMU Employee/Associate	\$408.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$408.00
8/18/2025	0057480	South Carolina Net, Inc.	\$11,260.08	General	Network Operations and Systems	Data Processing Services	\$3,022.15
				General	Telephone	Telephone Bill (External)	\$5,215.77
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$3,022.16

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8/18/2025	0057481	State Tree Service, Inc.	\$8,280.00	General	Grounds Maintenance	Contractual Services	\$8,280.00
8/21/2025	0057570	Alarsys, Inc.	\$1,650.00	General	Rogers Library	Contractual Services	\$1,650.00
8/21/2025	0057571	Chemical Abstract Service	\$9,750.00	General	General	Prepaid Expenses	\$828.08
				General	Rogers Library	Subscriptions - Electronic	\$8,921.92
8/21/2025	0057572	AT&T Mobility	\$3,281.84	General	Telephone	Telephone Bill (External)	\$3,281.84
8/21/2025	0057573	FMU Employee/Associate	\$1,995.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,995.00
8/21/2025	0057574	Bescorp, Inc.	\$1,470.00	General	Accounting	Contractual Services	\$1,470.00
8/21/2025	0057575	Shealy Electrical Wholesalers	\$1,613.52	General	Building Maintenance	General Supplies	\$1,613.52
8/21/2025	0057576	FMU Student	\$147.04	Project CREATE	Education	General Supplies	\$147.04
8/21/2025	0057577	Dominion Energy	\$15,465.47	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,713.68
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,771.73
				General	Utilities	Fuel	\$8,980.06
8/21/2025	0057578	FMU Employee/Associate	\$141.40	General	Board of Trustee	Non-State Emp Travel	\$141.40
8/21/2025	0057579	Florence Fences & Ironworks, LLC	\$3,729.00	General	Building Maintenance	Contractual Services	\$3,729.00
8/21/2025	0057580	Harrell's LLC	\$1,120.00	General	Grounds Maintenance	General Supplies	\$1,120.00
8/21/2025	0057581	HigherEdJobs	\$5,225.00	General	Instructional Recruiting	Advertising - Positions	\$5,225.00
8/21/2025	0057582	Jonathan Edward Mann	\$400.00	General	Rogers Library	Subscriptions - Electronic	\$400.00
8/21/2025	0057583	Kard Properties	\$1,500.00	General	Public Affairs	Contractual Services	\$1,500.00
8/21/2025	0057584	Mauldin & Jenkins, LLC	\$35,000.00	General	Institutional Support	Contractual Services - Project	\$35,000.00
8/21/2025	0057585	Modern Turf, Inc.	\$507.00	General	Grounds Maintenance	General Supplies	\$507.00
8/21/2025	0057586	National Collegiate Athletic Assoc	\$900.00	General	Athletics	Dues	\$900.00
8/21/2025	0057587	PASCAL	\$41,052.40	General	Rogers Library	Contractual Services	\$41,052.40
8/21/2025	0057588	PCSC Foundation	\$1,000.00	Agency-General	General	Held for Students	\$1,000.00
8/21/2025	0057589	Pee Dee Ice & Fuel, Inc.	\$337.60	Student Activities	Student Life	Contractual Services	\$337.60
8/21/2025	0057590	Pee Dee Wildlife Control, Inc.	\$1,650.00	General	Grounds Maintenance	Contractual Services	\$1,650.00
8/21/2025	0057591	ProQuest LLC	\$500.00	General	General	Prepaid Expenses	\$42.47
				General	Rogers Library	Subscriptions - Electronic	\$457.53
8/21/2025	0057592	Radiation Safety & Control Services	\$1,341.24	General	Physics and Engineering	General Supplies	\$1,341.24

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8/21/2025	0057593	Sidecar Publications, LLC	\$384.00	General	General	Prepaid Expenses	\$32.61
				General	Rogers Library	Subscriptions - Electronic	\$351.39
8/21/2025	0057595	Professional Printers	\$11,352.42	General	Athletics	General Supplies	\$9,335.52
				PAC - Series	Perform Arts Center	Marketing	\$2,016.90
8/21/2025	0057596	Professional Printers	\$2,844.18	General	Admissions	Printing	\$2,844.18
8/21/2025	0057597	USC Aiken	\$300.00	General	Volleyball	Non-State Emp Travel	\$300.00
8/21/2025	0057598	FMU Employee/Associate	\$52.47	General	Instructional Recruiting	Non-State Emp Travel	\$52.47
8/21/2025	0057599	Walsh Ground Works LLC	\$2,450.00	General	Grounds Maintenance	Contractual Services	\$2,450.00
8/21/2025	0057600	Xerox Corporation	\$785.05	General	Printshop Services	Contractual Services	\$785.05
8/25/2025	0057601	Carolina Publishing	\$5,061.50	General	Enrollment Marketing	Advertising	\$5,061.50
8/25/2025	0057602	FMU Student	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
8/25/2025	0057603	FMU Employee/Associate	\$22.33	General	Psychology	Student Functions and Events	\$22.33
8/25/2025	0057604	Patrick Dorriety	\$9,900.00	General	Maint, Replacement & Repairs	Contractual Services	\$9,900.00
8/25/2025	0057605	FMU Employee/Associate	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
8/25/2025	0057606	Evening Post Industries, Inc.	\$250.00	General	Public Affairs	Contractual Services	\$250.00
8/25/2025	0057607	Francis Marion University	\$10.00	General	General	Debit Plan	\$10.00
8/25/2025	0057608	FMU Employee/Associate	\$640.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$640.00
8/25/2025	0057609	Hotel Florence, LLC	\$416.64	General	UP Gallery	General Supplies	\$416.64
8/25/2025	0057610	International E-Z Up, Inc.	\$9,710.19	General	Grounds Maintenance	General Supplies	\$9,710.19
8/25/2025	0057611	Lula's Coffee Co. LLC	\$750.00	Student Activities	Student Life	Student Functions and Events	\$750.00
8/25/2025	0057612	FMU Employee/Associate	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
8/25/2025	0057613	Novatech, Inc.	\$969.21	General	Chemistry	Technology	\$969.21
8/25/2025	0057614	FMU Student	\$250.00	Agency-General	General	Acad & Academic Student Groups	\$250.00
8/25/2025	0057615	Tyson Sign Company	\$553.00	General	Building Maintenance	Contractual Services	\$525.00
				General	Building Maintenance	General Supplies	\$28.00
8/25/2025	0057616	Uniforms by John, Inc.	\$410.67	General	Campus Police	Uniforms	\$410.67
8/25/2025	0057617	FMU Student	\$703.38	General	General	Debit Plan	\$703.38
8/28/2025	0057710	AT&T Mobility	\$11.64	General	Telephone	Telephone Bill (External)	\$11.64

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8/28/2025	0057711	FMU Employee/Associate	\$625.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$625.00
8/28/2025	0057712	FMU Employee/Associate	\$3,226.68	General	Professional Development	Foreign - Other Expenses	\$2,211.48
				General	REAL Program	Non-State Emp Travel	\$1,015.20
8/28/2025	0057713	Carolina Lawns	\$3,345.00	General	Grounds Maintenance	Contractual Services	\$3,345.00
8/28/2025	0057714	Chipley Company, Inc.	\$6,600.00	General	Maint, Replacement & Repairs	Contractual Services	\$6,600.00
8/28/2025	0057715	CULR, LLC	\$18,000.00	General	CIO	Contractual Services	\$4,500.00
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$13,500.00
8/28/2025	0057716	Timmie Cook	\$600.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$600.00
8/28/2025	0057717	Dominion Energy	\$241.43	General	Utilities	Fuel	\$241.43
8/28/2025	0057718	Robyn Ellison	\$922.24	General	Occupational Therapy	Contractual Services	\$922.24
8/28/2025	0057719	EMC National Life	\$675.40	General	General	A/P - Payroll - EMC Nation Lif	\$675.40
8/28/2025	0057720	FMU Education Foundation	\$1,582.19	General	General	A/P - Payroll - Scholarships	\$1,582.19
8/28/2025	0057721	FMU Student	\$200.00	General	General	Private Contract Courses	\$200.00
8/28/2025	0057722	Department of the Treasury	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
8/28/2025	0057723	Lamb's	\$7,479.54	General	Grounds Maintenance	General Supplies	\$7,479.54
8/28/2025	0057724	Lexia Learning Systems LLC	\$798.00	Partnership Districts	Center of Excellence	General Supplies	\$798.00
8/28/2025	0057725	Manhattan Life Assurance Co of Amer	\$738.98	General	General	A/P - Payroll - Manhattan Life	\$738.98
8/28/2025	0057726	Mutual of Omaha Insurance Co	\$1,329.99	Foundation Support	Employer Contributions	Foundation Premiums	\$175.91
				General	General	A/P - Payroll - Mut of Omaha	\$1,154.08
8/28/2025	0057727	Nat Assoc of Schools of Art & Desig	\$1,879.00	General	Fine Arts	Dues	\$1,879.00
8/28/2025	0057728	Nat Assoc of Schools of Theatre	\$1,899.00	General	Fine Arts	Dues	\$1,499.00
				General	Fine Arts	Theatre	\$400.00
8/28/2025	0057729	Novatech, Inc.	\$774.82	General	Physician Assistant	Technology	\$387.41
				General	Sociology	General Supplies	\$387.41
8/28/2025	0057730	Olsten Staffing Services Corp.	\$24,378.05	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$4,194.21
				General	Custodial Services	Contractual Services - Project	\$7,664.96
				General	Grounds Maintenance	Contractual Services - Project	\$12,518.88
8/28/2025	0057731	Pee Dee Federal Credit Union	\$7,129.12	General	General	A/P - Payroll - PD Fed Credit	\$7,129.12
8/28/2025	0057732	Rivercrest Land Management Group	\$2,738.00	General	Grounds Maintenance	Contractual Services	\$2,738.00

Francis Marion University
Transparency Report - 8/1/2025 through 8/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/28/2025	0057733	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
8/28/2025	0057734	SC State Credit Union	\$100.00	General	General	A/P - Payroll - SC Emp Credit	\$100.00
8/28/2025	0057735	SC State Employees Association	\$35.00	General	General	A/P - Payroll - SC Emp Assoc	\$35.00
8/28/2025	0057736	Tracie H. Swilley	\$750.00	General	Center of Excellence	Contractual Services	\$750.00
8/28/2025	0057737	Professional Printers	\$1,775.52	Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$1,775.52
8/28/2025	0057738	FMU Student	\$200.00	General	General	Private Contract Courses	\$200.00
8/28/2025	0057739	Wilcox Office Mart	\$690.84	General	English, Philo	General Supplies	\$690.84
8/6/2025	A4268	Department of the Treasury	\$6,021.00	General	General	A/P - Payroll - Fed Inc Tax	\$759.42
				General	General	A/P - Payroll - FICA/Med	\$5,261.58
8/6/2025	A4269	SC Dept. of Revenue	\$737.69	General	General	A/P - Payroll - State Inc Tax	\$737.69
8/6/2025	A4270	SCDSS	\$143.20	General	General	A/P - Payroll - Child Support	\$143.20
8/6/2025	A4271	SC PEBA	\$489,974.24	General	Employer Contributions	Dental	\$6,551.28
				General	Employer Contributions	Health	\$374,405.50
				General	General	A/P - Payroll - Dental Ins	\$2,766.40
				General	General	A/P - Payroll - Dental Plus	\$15,817.02
				General	General	A/P - Payroll - Optional Life	\$11,506.84
				General	General	A/P - Payroll - State Health	\$69,796.06
				General	General	A/P - Payroll - Supplement LTD	\$4,046.64
				General	General	A/P - Payroll - Tobac Use Cert	\$500.00
				General	General	A/P - Payroll - Vision	\$3,708.98
				General	General	A/P - PR - Depend Life Child	\$144.90
				General	General	A/P - PR - Depnd Life Spouse	\$730.62
8/6/2025	A4272	Bank of America, N.A.	\$104,840.95	General	Procurement Card	Procurement Card	\$104,840.95
8/14/2025	A4273	Department of the Treasury	\$266,952.93	General	General	A/P - Payroll - Fed Inc Tax	\$96,436.21
				General	General	A/P - Payroll - FICA/Med	\$170,516.72
8/14/2025	A4274	SC Dept. of Revenue	\$43,170.92	General	General	A/P - Payroll - State Inc Tax	\$43,170.92
8/14/2025	A4275	TIAA-CREF	\$2,212.50	General	General	A/P - Payroll - TIAA Annuity	\$2,212.50
8/14/2025	A4276	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
8/14/2025	A4277	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
8/14/2025	A4278	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72

Francis Marion University
Transparency Report - 8/1/2025 through 8/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/14/2025	A4279	SCDSS	\$356.72	General	General	A/P - Payroll - Child Support	\$356.72
8/14/2025	A4280	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
8/14/2025	A4281	TIAA-CREF	\$2,212.50	General	General	A/P - Payroll - TIAA Annuity	\$2,212.50
8/14/2025	A4282	ASI Flex	\$4,019.19	General	General	A/P - Payroll - Dep Care	\$324.99
				General	General	A/P - Payroll - Health Savings	\$619.01
				General	General	A/P - Payroll - Med Spending	\$3,029.18
				General	General	A/P - Payroll-Moneyplus Fee	\$46.01
8/14/2025	A4283	SC Dept. of Revenue	\$283.26	General	General	A/P - Use Tax	\$256.38
				General	General	Other Revenue	\$8.00
				General	General	Transcript Fee	\$24.67
				General	General Institutional Expense	Tax & Licenses	-\$5.79
8/14/2025	A4284	South Carolina Retirement System	\$555.72	General	General	A/P - Payroll - SCRS IL Prog	\$555.72
8/14/2025	A4285	Empower Retirement	\$13,658.18	General	General	A/P - Payroll - Def Comp Repay	\$27.99
				General	General	A/P - Payroll - State Def Comp	\$13,630.19
8/14/2025	A4286	Lincoln Financial Group	\$450.00	General	General	A/P - Payroll - Lincoln Annuity	\$450.00
8/14/2025	A4287	Mass Mutual Retirement Services	\$1,381.81	General	General	A/P - Payroll - Def Comp Repay	\$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	\$591.00
				General	General	A/P - Payroll - Mass Mutual	\$450.00
8/14/2025	A4288	AIG	\$495.00	General	General	A/P - Payroll - AIG Annuity	\$495.00
8/15/2025	A4289	SC Dept. of Revenue	\$797.31	General	General	A/P - Payroll - State Inc Tax	\$797.31
8/15/2025	A4290	Department of the Treasury	\$5,720.04	General	General	A/P - Payroll - Fed Inc Tax	\$775.54
				General	General	A/P - Payroll - FICA/Med	\$4,944.50
8/21/2025	A4291	Department of the Treasury	\$14.18	General	General	A/P - Payroll - Fed Inc Tax	\$6.24
				General	General	A/P - Payroll - FICA/Med	\$7.94
8/21/2025	A4292	SC Dept. of Revenue	\$3.22	General	General	A/P - Payroll - State Inc Tax	\$3.22
8/15/2025	A4293	Colonial Life	\$606.64	General	General	A/P - Payroll - Colonial Life	\$606.64
8/21/2025	A4294	Florence Postmaster	\$15,000.00	General	Mailroom Services	Postage	\$15,000.00
8/21/2025	A4295	Duke Energy Progress	\$241,154.23	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$29,180.18
				Dining Services - FMU	Auxiliaries-General	Electricity	\$10,750.65
				General	Utilities	Electricity	\$201,223.40

Francis Marion University
Transparency Report - 8/1/2025 through 8/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/28/2025	A4296	AFLAC	\$830.96	General	General	A/P - Payroll - AFLAC	\$830.96
8/28/2025	A4297	South Carolina Retirement System	\$777,113.98	General	Employer Contributions	State Retirement	\$618,098.99
				General	General	A/P - Payroll - Ret - Police	\$4,857.44
				General	General	A/P - Payroll - Ret - Regular	\$154,157.55
8/28/2025	A4298	TIAA-CREF	\$88,929.76	General	Employer Contributions	State Retirement	\$31,760.61
				General	General	A/P - Payroll - Ret #1 TIAA	\$57,169.15
8/28/2025	A4299	AIG	\$10,540.70	General	Employer Contributions	State Retirement	\$3,764.54
				General	General	A/P - Payroll - Ret #2 VALIC	\$6,776.16
8/28/2025	A4300	Mass Mutual Retirement Services	\$18,504.90	General	Employer Contributions	State Retirement	\$6,608.90
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$11,896.00
8/28/2025	A4301	Voya Institutional Trust Co.	\$11,689.99	General	Employer Contributions	State Retirement	\$4,175.01
				General	General	A/P - Payroll - Ret #8 Voya	\$7,514.98
8/28/2025	A4302	Department of the Treasury	\$353,222.98	General	General	A/P - Payroll - Fed Inc Tax	\$119,970.96
				General	General	A/P - Payroll - FICA/Med	\$233,252.02
8/28/2025	A4303	SC Dept. of Revenue	\$56,754.42	General	General	A/P - Payroll - State Inc Tax	\$56,754.42
8/28/2025	A4304	Virginia Department of Taxation	\$85.03	General	General	A/P - Payroll - State Inc Tax	\$85.03
8/28/2025	A4306	SCDSS	\$356.72	General	General	A/P - Payroll - Child Support	\$356.72
8/28/2025	A4307	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
8/28/2025	A4308	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
8/28/2025	A4309	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
8/28/2025	A4310	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
8/28/2025	A4311	TIAA-CREF	\$11,826.01	General	General	A/P - Payroll - TIAA Annuity	\$11,826.01
8/28/2025	A4312	ASI Flex	\$9,914.49	General	General	A/P - Payroll - Dep Care	\$824.99
				General	General	A/P - Payroll - Health Savings	\$3,518.31
				General	General	A/P - Payroll - Med Spending	\$5,491.99
				General	General	A/P - Payroll-Moneyplus Fee	\$79.20
8/28/2025	A4313	Mass Mutual Retirement Services	\$1,456.81	General	General	A/P - Payroll - Def Comp Repay	\$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	\$591.00
				General	General	A/P - Payroll - Mass Mutual	\$525.00
8/28/2025	A4314	Empower Retirement	\$25,978.16	General	General	A/P - Payroll - Def Comp Repay	\$27.99

Francis Marion University
Transparency Report - 8/1/2025 through 8/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - Payroll - State Def Comp	\$25,950.17
8/28/2025	A4315	AIG	\$495.00	General	General	A/P - Payroll - AIG Annuity	\$495.00
8/28/2025	A4316	Lincoln Financial Group	\$800.00	General	General	A/P - Payroll - Lincoln Annuity	\$800.00
8/28/2025	A4317	South Carolina Retirement System	\$555.72	General	General	A/P - Payroll - SCRS IL Prog	\$555.72
8/28/2025	A4318	ELM National Disbursement Network	\$16,686.00	Agency-General	General	Guaranteed Student Loans	\$16,686.00
8/4/2025	E0034852	FMU Employee/Associate	\$90.70	Swamp Fox Supplement Fund	Basketball-Women	Athletic Recruiting Events	\$90.70
8/4/2025	E0034853	AE Insurance LLC	\$3,206.75	PSYCH Medical Billing	Psychology	Contractual Services	\$1,465.90
				SLP Medical Billing	Speech Pathology	Contractual Services	\$1,740.85
8/4/2025	E0034854	American Trophy Co. Inc.	\$10.00	General	Chemistry	General Supplies	\$10.00
8/4/2025	E0034855	Aramark Dallas Lockbox	\$897.60	Center for the Child-Opers	Center for the Child	Contractual Services	\$897.60
8/4/2025	E0034856	Caldwell & Gregory, LLC	\$30,100.00	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$30,100.00
8/4/2025	E0034857	Champion Embroidery & Screen Print	\$5,400.66	Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$2,801.93
				General	Baseball	General Supplies	\$536.76
				General	Soccer-Men	General Supplies	\$1,017.43
				General	Soccer-Women	General Supplies	\$816.11
				General	Volleyball	General Supplies	\$228.43
8/4/2025	E0034858	MPD Electric Cooperative	\$5,846.32	General	Utilities	Electricity	\$5,846.32
8/4/2025	E0034859	WH Bristow Inc	\$1,413.73	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,413.73
8/7/2025	E0034863	FMU Employee/Associate	\$1,139.65	General	Counseling & Testing	In-State - Other Expenses	\$1,139.65
8/7/2025	E0034864	FMU Employee/Associate	\$585.10	General	Professional Development	In-State - Other Expenses	\$470.10
				General	Professional Development	In-State - Registration	\$115.00
8/7/2025	E0034865	Stephen Lipham	\$125.00	General	Fine Arts	Contractual Services	\$125.00
8/7/2025	E0034866	FMU Employee/Associate	\$11.97	General	Admissions	In-State - Other Expenses	\$11.97
8/7/2025	E0034867	FMU Employee/Associate	\$2,142.81	General	Professional Development	Out-of-State - Other Expenses	\$1,817.81
				General	Professional Development	Out-of-State - Registration	\$325.00
8/7/2025	E0034868	ABW Conversions	\$158.00	General	Admissions	General Supplies	\$158.00
8/7/2025	E0034869	Adams Outdoor Advertising, L.P.	\$10,000.00	General	Enrollment Marketing	Advertising	\$10,000.00
8/7/2025	E0034870	Anderson Plumbing & Industrial Inc.	\$380.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$380.00
8/7/2025	E0034871	Barnes & Noble, Inc.	\$1,178.64	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$345.25

Francis Marion University
Transparency Report - 8/1/2025 through 8/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/R Billings - Voc Rehab Fed	\$789.39
				General	General	Debit Plan	\$44.00
8/7/2025	E0034872	Champion Embroidery & Screen Print	\$134.03	PAC - Operations	Perform Arts Center	Clothing	\$134.03
8/7/2025	E0034873	CUPA-HR	\$1,860.00	General	Instructional Recruiting	Advertising - Positions	\$1,860.00
8/7/2025	E0034874	CTH Ventures, LLC	\$3,525.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$3,525.00
8/7/2025	E0034875	D & G Enterprise, Inc.	\$2,487.00	General	Custodial Services	Contractual Services	\$2,487.00
8/7/2025	E0034876	Dove Medical Supply, LLC	\$3,626.04	General	Campus Police	First Aid Supplies	\$3,626.04
8/7/2025	E0034877	Johnson Controls Inc.	\$121,441.38	General	Facilities Mgmt Admin	Contractual Services	\$121,441.38
8/7/2025	E0034878	Johnson-Lambe Company, Inc.	\$925.56	General	Tennis-Men	General Supplies	\$925.56
8/7/2025	E0034879	L.H. Stokes & Son, Inc.	\$3,559.40	General	Grounds Maintenance	General Supplies	\$3,559.40
8/7/2025	E0034880	Linde Gas & Equipment, Inc.	\$86.63	General	Building Maintenance	General Supplies	\$39.19
				General	Chemistry	Contractual Services	\$47.44
8/7/2025	E0034881	Paragon Inc. of South Carolina, LLC	\$270,060.08	Village Apartments Renovation	Maint, Replacement & Repairs	Contractual Services	\$270,060.08
8/7/2025	E0034882	Pepsi Cola of Florence, LLC	\$2,970.00	General	Orientation	Student Functions and Events	\$2,970.00
8/7/2025	E0034883	Charter Communications Holdings	\$902.06	General	Building Maintenance	Contractual Services	\$902.06
8/7/2025	E0034884	University of South Carolina	\$74,761.91	SC DHHS - USC Subcontract	Instruction Support	Contractual Services	\$74,761.91
8/7/2025	E0034885	Williams & Fudge Inc	\$1,065.12	General	Accounting	Collection costs	\$1,065.12
8/7/2025	E0034886	World Travel and Cruises	\$1,239.01	General	International Studies	Non-State Emp Travel	\$1,239.01
8/11/2025	E0034887	FMU Employee/Associate	\$118.65	General	Athletics	In-State - Other Expenses	\$118.65
8/11/2025	E0034888	FMU Employee/Associate	\$469.57	General	Center of Excellence	In-State - Other Expenses	\$469.57
8/11/2025	E0034889	4imprint Inc	\$4,322.35	General	Center of Excellence	General Supplies	\$4,322.35
8/11/2025	E0034890	Data Network Solutions, Inc.	\$7,720.00	General	Network Operations and Systems	Technology	\$7,720.00
8/11/2025	E0034891	Johnson Controls US Holdings, LLC	\$3,126.79	General	Building Maintenance	Contractual Services	\$928.19
				General	Building Maintenance	General Supplies	\$2,198.60
8/11/2025	E0034892	Johnson-Lambe Company, Inc.	\$2,744.50	General	Softball	General Supplies	\$2,744.50
8/11/2025	E0034893	Liaison Holdings, LLC	\$7,127.50	General	Psychology	General Supplies	\$7,127.50
8/11/2025	E0034894	Spherion Staffing	\$640.90	General	Custodial Services	Contractual Services	\$640.90
8/14/2025	E0034895	FMU Employee/Associate	\$2,043.32	General	Professional Development	Out-of-State - Other Expenses	\$1,587.32

Francis Marion University
Transparency Report - 8/1/2025 through 8/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	Out-of-State - Registration	\$456.00
8/14/2025	E0034896	ABW Conversions	\$2,542.00	General	Custodial Services	Contractual Services	\$2,542.00
8/14/2025	E0034897	Adams Outdoor Advertising, L.P.	\$1,185.00	General	Enrollment Marketing	Advertising	\$1,185.00
8/14/2025	E0034898	Aramark Dallas Lockbox	\$813.45	Center for the Child-Opers	Center for the Child	Contractual Services	\$813.45
8/14/2025	E0034899	Axiom Music LLC	\$2,600.00	Student Activities	Student Life	Contractual Services	\$2,600.00
8/14/2025	E0034900	Champion Embroidery & Screen Print	\$4,950.49	General	Facilities Mgmt Admin	Deliverable Fuel	\$4,950.49
8/14/2025	E0034901	EAN Services, LLC	\$428.34	General	Motorpool & Charge Backs	Rentals	\$428.34
8/14/2025	E0034902	Elite Turf Services LLC	\$3,932.88	General	Grounds Maintenance	Contractual Services	\$3,932.88
8/14/2025	E0034903	L.H. Stokes & Son, Inc.	\$1,512.00	General	Grounds Maintenance	General Supplies	\$1,512.00
8/14/2025	E0034904	M & M Printing and Graphics	\$120.96	Student Activities	Student Life	Contractual Services	\$120.96
8/14/2025	E0034905	McGuire Woods LLP	\$6,500.00	Liaison Support	Liaison Support	Contractual Services	\$6,500.00
8/14/2025	E0034906	SACS-COC	\$11,626.00	General	President's Office	Dues	\$11,626.00
8/14/2025	E0034907	Smith Turf & Irrigation, LLC	\$380.69	General	Grounds Maintenance	Repairs	\$380.69
8/14/2025	E0034908	Charter Communications Holdings	\$19,210.56	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$18,153.98
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$422.63
				General	Building Maintenance	Contractual Services	\$633.95
8/14/2025	E0034909	TjohnE Productions Inc	\$2,500.00	Student Activities	Student Life	Contractual Services	\$2,500.00
8/14/2025	E0034910	WH Bristow Inc	\$1,413.73	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,413.73
8/18/2025	E0035498	FMU Employee/Associate	\$1,909.93	NSF Collaborative Research	Research	Out-of-State - Other Expenses	\$1,299.93
				NSF Collaborative Research	Research	Out-of-State - Registration	\$610.00
8/18/2025	E0035499	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
8/18/2025	E0035500	FMU Employee/Associate	\$155.39	ADS - Women's Soccer	Soccer-Women	Student Functions and Events	\$155.39
8/18/2025	E0035501	FMU Employee/Associate	\$44.10	General	Admissions	In-State - Other Expenses	\$44.10
8/18/2025	E0035502	FMU Employee/Associate	\$28.00	General	Admissions	In-State - Other Expenses	\$28.00
8/18/2025	E0035503	FMU Employee/Associate	\$262.36	Space Grant Management Award	Public Service	General Supplies	\$262.36
8/18/2025	E0035504	AE Insurance LLC	\$3,263.00	PSYCH Medical Billing	Psychology	Contractual Services	\$1,820.50
				SLP Medical Billing	Speech Pathology	Contractual Services	\$1,442.50
8/18/2025	E0035505	American Trophy Co. Inc.	\$165.24	General	Biology	General Supplies	\$165.24

Francis Marion University
Transparency Report - 8/1/2025 through 8/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/18/2025	E0035506	Anderson Plumbing & Industrial Inc.	\$450.00	General	Building Maintenance	Contractual Services	\$450.00
8/18/2025	E0035507	Carolina Insulation Contractors, Inc.	\$780.00	General	Building Maintenance	Contractual Services	\$780.00
8/18/2025	E0035508	Ellucian Company, L.P.	\$30,208.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$30,208.00
8/18/2025	E0035509	Etix, Inc.	\$1,131.00	PAC - Operations	Perform Arts Center	Contractual Services	\$1,131.00
8/18/2025	E0035510	FISERV, Inc.	\$5,324.65	General	Institutional Support	Credit Card Merchant fees	\$5,207.70
				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	\$81.95
				SLP Medical Billing	Executive VP	Credit Card Merchant fees	\$35.00
8/18/2025	E0035511	International Business Machines Corp.	\$231.98	General	Psychology	Contractual Services	\$231.98
8/18/2025	E0035512	McMillan Pazdan Smith, LLC	\$105,000.00	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$105,000.00
8/18/2025	E0035513	Russell Benjamin Ard Jr.	\$100.00	General	Motorpool & Charge Backs	Contractual Services	\$100.00
8/18/2025	E0035514	Spherion Staffing	\$480.68	General	Custodial Services	Contractual Services	\$480.68
8/18/2025	E0035515	Thurman, Inc.	\$4,995.00	General	Occupational Therapy	Contractual Services	\$4,995.00
8/21/2025	E0035613	FMU Employee/Associate	\$30.73	General	Psychology	General Supplies	\$30.73
8/21/2025	E0035614	FMU Employee/Associate	\$83.30	General	Admissions	In-State - Other Expenses	\$83.30
8/21/2025	E0035615	FMU Employee/Associate	\$36.60	General	Admissions	In-State - Other Expenses	\$36.60
8/21/2025	E0035616	FMU Employee/Associate	\$2,064.46	General	Professional Development	Out-of-State - Other Expenses	\$1,444.46
				General	Professional Development	Out-of-State - Registration	\$620.00
8/21/2025	E0035617	FMU Employee/Associate	\$154.00	INBRE (Idea Net Bio Res Excel)	Research	Non-State Emp Travel	\$154.00
8/21/2025	E0035618	FMU Employee/Associate	\$175.00	General	Basketball-Men	In-State - Other Expenses	\$175.00
8/21/2025	E0035619	Adams Outdoor Advertising, L.P.	\$4,500.00	PAC - Series	Perform Arts Center	Marketing	\$4,500.00
8/21/2025	E0035620	Anderson Plumbing & Industrial Inc.	\$4,550.00	General	Building Maintenance	Contractual Services	\$4,550.00
8/21/2025	E0035621	Aramark Dallas Lockbox	\$16,010.94	Center for the Child-Opers	Center for the Child	Contractual Services	\$813.45
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$15,197.49
8/21/2025	E0035622	Cengage Learning Gale	\$376.50	General	Rogers Library	Subscriptions - Electronic	\$376.50
8/21/2025	E0035623	Elite Turf Services LLC	\$545.30	General	Grounds Maintenance	Contractual Services	\$545.30
8/21/2025	E0035624	First Agency, Inc.	\$64,933.00	General	Athletics	Insurance - Non-State	\$64,933.00
8/21/2025	E0035625	Johnson-Lambe Company, Inc.	\$4,780.08	General	Acro & Tumbling	General Supplies	\$2,679.48
				General	Athletics	General Supplies	\$468.00
				General	Baseball	General Supplies	\$1,632.60

Francis Marion University
Transparency Report - 8/1/2025 through 8/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount	
8/21/2025	E0035626	Kristopher R. Meade	\$3,950.00	General	Enrollment Marketing	Contractual Services	\$3,950.00	
8/21/2025	E0035627	Lyrasis	\$1,677.94	General	Rogers Library	Subscriptions - Electronic	\$1,677.94	
8/21/2025	E0035628	M & M Printing and Graphics	\$752.76	General	Maint, Replacement & Repairs	Contractual Services	\$440.64	
					Student Activities	Student Life	Printing	\$312.12
8/21/2025	E0035629	NewsBank, Inc.	\$6,410.00	General	Rogers Library	Subscriptions - Electronic	\$6,410.00	
8/21/2025	E0035630	OCLC, Inc.	\$25,973.63	General	Rogers Library	Contractual Services	\$14,081.06	
				General	Rogers Library	Subscriptions - Electronic	\$11,892.57	
8/21/2025	E0035631	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
8/21/2025	E0035632	SpeakWorks, Inc.	\$4,165.00	General	Psychology	General Supplies	\$4,165.00	
8/21/2025	E0035633	Staples, Inc.	\$13,923.36	General	Stockroom	General Supplies	\$13,923.36	
8/21/2025	E0035634	United Fire Sprinkler Service, LLC	\$6,069.17	General	Facilities Mgmt Admin	Contractual Services	\$6,347.73	
				General	General	A/P - Use Tax	-\$278.56	
8/21/2025	E0035635	UpToDate, Inc.	\$22,336.24	General	General	Prepaid Expenses	\$1,897.05	
				General	Rogers Library	Subscriptions - Electronic	\$20,439.19	
8/21/2025	E0035636	WH Bristow Inc	\$1,237.78	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,237.78	
8/21/2025	E0035637	William S. Hein & Co	\$2,644.00	General	Rogers Library	Subscriptions - Electronic	\$2,644.00	
8/25/2025	E0035639	FMU Employee/Associate	\$20.00	General	Admissions	In-State - Other Expenses	\$20.00	
8/25/2025	E0035640	FMU Employee/Associate	\$103.37	General	Psychology	Student Functions and Events	\$103.37	
8/25/2025	E0035641	FMU Employee/Associate	\$90.67	General	Psychology	Student Functions and Events	\$90.67	
8/25/2025	E0035642	FMU Employee/Associate	\$970.23	General	Political Sci & Geography	In-State - Other Expenses	\$180.60	
				General	Political Sci & Geography	Out-of-State - Other Expenses	\$300.73	
				General	Professional Development	Out-of-State - Other Expenses	\$488.90	
8/25/2025	E0035643	64 Creative	\$1,200.00	General	Public Affairs	Contractual Services	\$1,200.00	
8/25/2025	E0035644	American Trophy Co. Inc.	\$354.24	General	Political Sci & Geography	General Supplies	\$295.92	
				General	Sociology	General Supplies	\$58.32	
8/25/2025	E0035645	Anderson Plumbing & Industrial Inc.	\$5,947.67	General	Building Maintenance	Contractual Services	\$5,897.67	
				General	Building Maintenance	General Supplies	\$50.00	
8/25/2025	E0035646	Aramark Dallas Lockbox	\$8,802.93	Center for the Child-Opers	Center for the Child	Contractual Services	\$813.45	
					Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$7,989.48

Francis Marion University
Transparency Report - 8/1/2025 through 8/31/2025

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8/25/2025	E0035647	Johnson-Lambe Company, Inc.	\$15,017.40	General	Baseball	General Supplies	\$14,218.20
				General	Tennis-Women	General Supplies	\$799.20
8/25/2025	E0035648	Linde Gas & Equipment, Inc.	\$28.13	General	Ecology Center	General Supplies	\$24.11
				General	Physics and Engineering	General Supplies	\$4.02
8/25/2025	E0035649	M & M Printing and Graphics	\$99.36	General	UP Gallery	General Supplies	\$99.36
8/25/2025	E0035650	Pee Dee Education Center	\$35,675.00	General	Center of Excellence	Contractual Services	\$30,675.00
				General	Education Accreditation	Dues	\$5,000.00
8/25/2025	E0035651	Pee Dee Printing Inc.	\$137.03	General	UP Gallery	General Supplies	\$137.03
8/25/2025	E0035652	Rise Vision Inc.	\$3,931.20	General	Media Center & Services	Contractual Services	\$3,931.20
8/25/2025	E0035653	Torsh HIPAA Secure Inc.	\$10,250.00	General	General	A/P - Use Tax	-\$820.00
				General	Speech Pathology	Technology	\$11,070.00
8/28/2025	E0035760	FMU Employee/Associate	\$165.31	General	UP Gallery	General Supplies	\$165.31
8/28/2025	E0035761	FMU Employee/Associate	\$127.40	General	English, Philo	In-State - Other Expenses	\$127.40
8/28/2025	E0035762	FMU Employee/Associate	\$171.19	General	Admissions	In-State - Other Expenses	\$171.19
8/28/2025	E0035763	ABW Conversions	\$1,583.60	General	Custodial Services	Contractual Services	\$1,583.60
8/28/2025	E0035764	Adams Outdoor Advertising, L.P.	\$5,250.00	General	Enrollment Marketing	Advertising	\$5,250.00
8/28/2025	E0035765	American Trophy Co. Inc.	\$166.32	General	Honors Program	General Supplies	\$166.32
8/28/2025	E0035766	Anderson Plumbing & Industrial Inc.	\$2,950.20	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$80.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$2,870.20
8/28/2025	E0035767	CESA Educational Consultants LLC	\$3,360.00	Partnership Districts	Center of Excellence	Contractual Services	\$3,360.00
8/28/2025	E0035768	Cibo by Stefano's LLC	\$296.20	General	Occupational Therapy	Student Functions and Events	\$296.20
8/28/2025	E0035769	Elite Turf Services LLC	\$6,390.60	General	Grounds Maintenance	Contractual Services	\$6,390.60
8/28/2025	E0035770	Erik Healy	\$8,200.00	General	Grounds Maintenance	Contractual Services	\$8,200.00
8/28/2025	E0035771	Evans & Sutherland Computer Corp.	\$98,064.00	US Dept of Educ Equip & Tech	Physics and Engineering	Equipment	\$98,064.00
8/28/2025	E0035773	Gabriel Allen Hoover	\$2,344.00	General	Building Maintenance	Contractual Services	\$950.45
				General	Building Maintenance	General Supplies	\$1,393.55
8/28/2025	E0035774	Hi Tec Signs, Inc.	\$483.08	General	Grounds Maintenance	Contractual Services	\$175.00
				General	Grounds Maintenance	General Supplies	\$308.08
8/28/2025	E0035775	Linde Gas & Equipment, Inc.	\$16.07	General	Biology	General Supplies	\$16.07

Francis Marion University
 Transparency Report - 8/1/2025 through 8/31/2025

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8/28/2025	E0035776	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
8/28/2025	E0035777	Smith Turf & Irrigation, LLC	\$224.92	General	Grounds Maintenance	Repairs	\$224.92
8/28/2025	E0035778	Spann Roofing Repair Services LLC	\$2,389.71	General	Building Maintenance	Contractual Services	\$2,389.71
8/28/2025	E0035779	Spherion Staffing	\$1,267.67	General	Custodial Services	Contractual Services - Project	\$1,267.67
8/28/2025	E0035780	Thermo Fisher Scientific (Asheville)	\$4,779.00	INBRE (Idea Net Bio Res Excel)	Research	Contractual Services	\$4,779.00