

Francis Marion University
Transparency Report - 12/1/2025 through 12/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/1/2025	0058849	Pamela Brogdon	\$800.00	General	Education	Contractual Services	\$800.00
12/1/2025	0058850	Community Broadcasters, LLC	\$1,000.00	PAC - Operations	Perform Arts Center	Marketing	\$1,000.00
12/1/2025	0058851	Alice J. Dawson	\$750.00	General	Contract Courses	Contractual Services	\$750.00
12/1/2025	0058852	FMU Athletics	\$6,466.00	General	Basketball-Men	Non-State Emp Travel	\$1,240.00
				General	Soccer-Women	Non-State Emp Travel	\$3,354.00
				General	Volleyball	Non-State Emp Travel	\$1,872.00
12/1/2025	0058853	Herrington Construction Co., Inc.	\$7,800.00	General	Maint, Replacement & Repairs	Contractual Services	\$7,800.00
12/1/2025	0058854	Novatech, Inc.	\$1,293.76	School of Education Discretion	School of Education	General Supplies	\$1,293.76
12/1/2025	0058855	FMU Employee/Associate	\$1,340.00	General	Basketball-Women	Non-State Emp Travel	\$1,340.00
12/1/2025	0058856	FMU Employee/Associate	\$1,340.00	General	Basketball-Women	Non-State Emp Travel	\$1,340.00
12/1/2025	0058857	FMU Employee/Associate	\$1,360.00	General	Basketball-Men	Non-State Emp Travel	\$1,360.00
12/1/2025	0058858	FMU Employee/Associate	\$540.00	General	Basketball-Men	Non-State Emp Travel	\$540.00
12/4/2025	0058862	Cephus W. Altman, Jr.	\$750.00	General	Athletics	Contractual Services	\$750.00
12/4/2025	0058863	AT&T Mobility	\$109.95	General	Telephone	Telephone Bill (External)	\$109.95
12/4/2025	0058864	FMU Employee/Associate	\$1,844.67	General	Professional Development	Out-of-State - Other Expenses	\$1,844.67
12/4/2025	0058865	City of Florence	\$8,669.48	General	Utilities	Water	\$8,669.48
12/4/2025	0058866	Conf. of Southern Graduate Schools	\$150.00	General	Provost Office	Dues	\$150.00
12/4/2025	0058867	FMU Employee/Associate	\$111.40	General	Facilities Mgmt Admin	In-State - Other Expenses	\$111.40
12/4/2025	0058868	Carlo Dawson	\$250.00	Universities Studying Slavery	Provost Office	Contractual Services	\$250.00
12/4/2025	0058869	Fisher Scientific Company, LLC	\$57.39	Lightsey Visiting Scholar	Research	General Supplies	\$57.39
12/4/2025	0058870	The Floor Store of Florence, LLC	\$4,732.22	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$9.40
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$4,722.82
12/4/2025	0058871	Fludds Summersett Security	\$310.00	General	Campus Police	Contractual Services	\$310.00
12/4/2025	0058872	Fludds Summersett Security	\$310.00	General	Campus Police	Contractual Services	\$310.00
12/4/2025	0058873	Fludds Summersett Security	\$310.00	General	Campus Police	Contractual Services	\$310.00

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12/4/2025	0058874	Fludds Summersett Security	\$620.00	General	Campus Police	Contractual Services	\$620.00
12/4/2025	0058875	FMU Athletics	\$1,020.00	General	Basketball-Women	Non-State Emp Travel	\$1,020.00
12/4/2025	0058876	FMU Development Foundation	\$209,899.42	Agency-Housing Revenue	General	Revenue Reduction	\$209,899.42
12/4/2025	0058877	GFOASC	\$250.00	General	Accounting	Dues	\$250.00
12/4/2025	0058878	FMU Employee/Associate	\$87.88	General	Instructional Recruiting	Non-State Emp Travel	\$87.88
12/4/2025	0058879	FMU Employee/Associate	\$148.60	General	Instructional Recruiting	Non-State Emp Travel	\$148.60
12/4/2025	0058880	Lamb's	\$1,954.80	General	Grounds Maintenance	General Supplies	\$1,954.80
12/4/2025	0058881	Lexington County School Dist. One	\$439.96	General	Center of Excellence	Contractual Services - Project	\$439.96
12/4/2025	0058882	FMU Employee/Associate	\$1,192.80	General	Education	In-State - Other Expenses	\$1,192.80
12/4/2025	0058883	Mansfield Oil Company	\$4,886.92	General	Motorpool & Charge Backs	Fuel	\$4,886.92
12/4/2025	0058884	Morgan McCarver	\$346.00	General	UP Gallery	Contractual Services	\$346.00
12/4/2025	0058885	FMU Employee/Associate	\$1,374.77	General	Professional Development	Out-of-State - Other Expenses	\$1,374.77
12/4/2025	0058886	Mr. Patrick J. O'Hara	\$100.00	General	Soccer-Men	Non-State Emp - Contracted	\$100.00
12/4/2025	0058887	Olsten Staffing Services Corp.	\$20,376.99	General	Custodial Services	Contractual Services - Project	\$3,157.38
				General	Grounds Maintenance	Contractual Services - Project	\$17,219.61
12/4/2025	0058888	Ontario Investments Inc.	\$227.93	General	Stockroom	Expend for Retire of Indebted	\$227.93
12/4/2025	0058889	Pacific & Southern, LLC	\$500.00	General	Enrollment Marketing	Advertising	\$500.00
12/4/2025	0058890	FMU Employee/Associate	\$216.00	General	Professional Development	Contractual Services	\$216.00
12/4/2025	0058891	Jennet Robinson Alterman	\$1,147.00	General	NPLI	Contractual Services	\$1,000.00
				General	NPLI	Non-State Emp Travel	\$147.00
12/4/2025	0058892	FMU Employee/Associate	\$1,263.21	ADS - Acro & Tumbling	Acro & Tumbling	Out-of-State - Other Expenses	\$356.21
				ADS - Acro & Tumbling	Acro & Tumbling	Out-of-State - Registration	\$907.00
12/4/2025	0058893	Savvy Shopper LLC	\$1,200.00	General	Enrollment Marketing	Advertising	\$1,200.00
12/4/2025	0058894	FMU Employee/Associate	\$104.06	General	Professional Development	In-State - Other Expenses	\$104.06
12/4/2025	0058895	FMU Employee/Associate	\$455.77	General	Professional Development	General Supplies	\$455.77

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12/4/2025	0058896	South Carolina Net, Inc.	\$12,146.04	General	Network Operations and Systems	Data Processing Services	\$3,022.15
				General	Telephone	Telephone Bill (External)	\$6,101.73
					Residential Network Support	Data Processing Services	\$3,022.16
12/4/2025	0058897	Walsh Ground Works LLC	\$2,450.00	General	Grounds Maintenance	Contractual Services	\$2,450.00
12/4/2025	0058898	Jennifer York	\$2,694.35	University Place Gallery	General	Private Contracts Rev Elimin	\$2,694.35
12/8/2025	0058899	Megan R. Barbee	\$150.00	General	Education	Contractual Services	\$150.00
12/8/2025	0058900	Carolina Publishing	\$1,626.70	General	Enrollment Marketing	Advertising	\$1,075.00
				PAC - Series	Perform Arts Center	Marketing	\$551.70
12/8/2025	0058901	Blanchard Machinery Company	\$817.86	General	Building Maintenance	Contractual Services	\$815.36
				General	Building Maintenance	General Supplies	\$2.50
12/8/2025	0058902	Y'vekia M. Brown	\$150.00	General	Education	Contractual Services	\$150.00
12/8/2025	0058903	FMU Employee/Associate	\$3,720.76	General	REAL Program	In-State - Other Expenses	\$997.44
				General	REAL Program	In-State - Registration	\$320.00
				General	REAL Program	Non-State Emp Travel	\$2,403.32
12/8/2025	0058904	Comcast Holdings Corporation	\$3,764.37	General	Enrollment Marketing	Advertising	\$3,764.37
12/8/2025	0058905	Amy G. Culick	\$150.00	General	Education	Contractual Services	\$150.00
12/8/2025	0058906	Evening Post Industries, Inc.	\$2,079.00	General	Enrollment Marketing	Contractual Services	\$2,079.00
12/8/2025	0058907	FBI Construction	\$214,130.60	22 FH Renovations	Maint, Replacement & Repairs	Contractual Services	\$214,130.60
12/8/2025	0058908	Christopher O. Ford	\$4,000.00	Athletic Camp - Baseball	Public Service	Contractual Services	\$4,000.00
12/8/2025	0058909	Pee Dee Irrigation	\$330.00	General	Grounds Maintenance	Repairs	\$330.00
12/8/2025	0058910	FMU Employee/Associate	\$954.16	General	Sabbatical Research Award	Foreign - Other Expenses	\$954.16
12/8/2025	0058911	Kayla G. Hawksworth	\$150.00	General	Education	Contractual Services	\$150.00
12/8/2025	0058912	Tish L. Hitesman	\$150.00	General	Education	Contractual Services	\$150.00
12/8/2025	0058913	Lamb's	\$2,745.90	General	Grounds Maintenance	General Supplies	\$2,745.90
12/8/2025	0058914	Daniel John Leo	\$2,000.00	Athletic Camp - Baseball	Public Service	Contractual Services	\$2,000.00
12/8/2025	0058915	Shelley E. Lowder	\$150.00	General	Education	Contractual Services	\$150.00

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12/8/2025	0058916	Megan W. McDuffie	\$150.00	General	Education	Contractual Services	\$150.00
12/8/2025	0058917	Alexandra C. Miller	\$150.00	General	Education	Contractual Services	\$150.00
12/8/2025	0058918	Rachel A. Pletcher	\$150.00	General	Education	Contractual Services	\$150.00
12/8/2025	0058919	Savvy Shopper LLC	\$1,800.00	PAC - Series	Perform Arts Center	Marketing	\$1,800.00
12/8/2025	0058920	SC State Accident Fund	\$15,615.00	General	Employer Contributions	Workers Compensation	\$15,615.00
12/8/2025	0058921	FMU Student	\$130.20	General	REAL Program	Non-State Emp Travel	\$130.20
12/8/2025	0058922	FMU Employee/Associate	\$844.12	General	PEAK Program	General Supplies	\$844.12
12/8/2025	0058923	Sunbelt Rentals, Inc.	\$1,778.45	General	Building Maintenance	Contractual Services	\$599.70
				General	Building Maintenance	General Supplies	\$1,178.75
12/8/2025	0058924	Meleah B. Thomas	\$150.00	General	Education	Contractual Services	\$150.00
12/8/2025	0058925	Thyrv	\$83.13	General	Telephone	Telephone Bill (External)	\$83.13
12/8/2025	0058926	Professional Printers	\$375.84	General	Admissions	Printing	\$375.84
12/8/2025	0058927	Priscilla D. Walker	\$150.00	General	Education	Contractual Services	\$150.00
12/8/2025	0058928	Lillian A. West	\$150.00	General	Education	Contractual Services	\$150.00
12/8/2025	0058929	FMU Employee/Associate	\$581.00	Center for Autism Studies	Autism Program	In-State - Other Expenses	\$581.00
12/8/2025	0058930	Kimberly Williams	\$150.00	General	Education	Contractual Services	\$150.00
12/11/2025	0058938	Xerox Corporation	\$1,173.52	General	Printshop Services	Contractual Services	\$1,173.52
12/11/2025	0058939	FMU Employee/Associate	\$1,145.35	General	SACS Support	Out-of-State - Other Expenses	\$1,145.35
12/11/2025	0058940	Jamell T. Brown	\$150.00	General	General Academic Events	Contractual Services	\$150.00
12/11/2025	0058941	City of Florence	\$61,575.19	General	Utilities	Water	\$61,575.19
12/11/2025	0058942	Dominion Energy	\$1,434.75	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$1,048.55
				Dining Services - FMU	Auxiliaries-General	Fuel	\$386.20
12/11/2025	0058943	Patrick Dorriety	\$4,800.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,800.00
12/11/2025	0058944	Federal Express Corporation	\$77.59	General	Facilities Mgmt Admin	Contractual Services - Project	\$77.59

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12/11/2025	0058945	Fisher Scientific Company, LLC	\$5,722.92	US Dept of Educ Equip & Tech	Chemistry	Equipment	\$5,722.92
12/11/2025	0058946	Florence County School Dist. 3	\$1,117.06	General	Center of Excellence	Contractual Services - Project	\$1,117.06
12/11/2025	0058947	Florence County School Dist. 3	\$1,000.00	General	Center of Excellence	Contractual Services - Project	\$1,000.00
12/11/2025	0058948	FMU Education Foundation	\$300.00	General	General	A/R - Clearing - 9F Market	\$300.00
12/11/2025	0058949	FMU Employee/Associate	\$1,917.75	General	Executive VP	Educational/Training Services	\$1,917.75
12/11/2025	0058950	Herrington Construction Co., Inc.	\$7,200.00	General	Maint, Replacement & Repairs	Contractual Services	\$7,200.00
12/11/2025	0058951	Charles J. Houston	\$150.00	General	General Academic Events	Contractual Services	\$150.00
12/11/2025	0058952	Richard C. Hyman, Jr.	\$150.00	General	General Academic Events	Contractual Services	\$150.00
12/11/2025	0058953	Department of the Treasury	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
12/11/2025	0058954	Lamb's	\$1,944.00	General	Grounds Maintenance	General Supplies	\$1,944.00
12/11/2025	0058955	LandMark Spatial Solutions, LLC	\$17,703.87	US Dept of Educ HE Equip Grant	Biology	General Supplies	\$17,703.87
12/11/2025	0058956	Joshua Learn	\$150.00	General	General Academic Events	Contractual Services	\$150.00
12/11/2025	0058957	FMU Employee/Associate	\$1,042.59	General	Professional Development	Out-of-State - Other Expenses	\$1,042.59
12/11/2025	0058958	Maynard Nexsen PC	\$1,378.50	General	Executive VP	Attorney Fees	\$1,378.50
12/11/2025	0058959	Jessica McKeithan	\$150.00	General	General Academic Events	Contractual Services	\$150.00
12/11/2025	0058960	FMU Employee/Associate	\$26.32	General	Facilities Mgmt Admin	In-State - Other Expenses	\$26.32
12/11/2025	0058961	FMU Employee/Associate	\$198.05	General	Admissions	In-State - Other Expenses	\$198.05
12/11/2025	0058962	Palmetto Glass Inc.	\$14,398.23	General	Building Maintenance	Contractual Services	\$14,398.23
12/11/2025	0058963	Pee Dee Federal Credit Union	\$7,740.12	General	General	A/P - Payroll - PD Fed Credit	\$7,740.12
12/11/2025	0058964	PLM Lake and Land Management	\$233.97	General	Grounds Maintenance	Contractual Services	\$233.97
12/11/2025	0058965	Quadient, Inc.	\$399.04	General	Mailroom Services	Contractual Services	\$399.04
12/11/2025	0058966	Redding Moving Systems	\$2,985.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,985.00
12/11/2025	0058967	Rentokil North America Inc	\$291.87	General	Grounds Maintenance	Contractual Services	\$291.87
12/11/2025	0058968	Republic Services	\$13,851.40	General	Maint, Replacement & Repairs	Contractual Services - Project	\$13,851.40

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12/11/2025	0058969	SC Dept. of Administration	\$9,390.95	General	Motorpool & Charge Backs	Contractual Services	\$9,390.95
12/11/2025	0058970	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
12/11/2025	0058971	SC State Credit Union	\$100.00	General	General	A/P - Payroll - SC Emp Credit	\$100.00
12/11/2025	0058972	Thomas E. Spittle	\$150.00	General	General Academic Events	Contractual Services	\$150.00
12/11/2025	0058973	United Rentals (North America), Inc	\$2,933.11	General	Grounds Maintenance	Rentals	\$2,933.11
12/11/2025	0058974	US Department of Education	\$960.88	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$960.88
12/11/2025	0058975	FMU Employee/Associate	\$339.03	General	Soccer-Women	Travel Pool - Recruit	\$339.03
12/15/2025	0058976	AA Carolina Events, Inc.	\$3,350.00	General	Athletics	Contractual Services	\$3,350.00
12/15/2025	0058977	Blanchard Machinery Company	\$981.37	General	Building Maintenance	Contractual Services	\$978.36
				General	Building Maintenance	General Supplies	\$3.01
12/15/2025	0058978	Coastal Landscape and Supplies, LLC	\$999.48	General	Grounds Maintenance	General Supplies	\$999.48
12/15/2025	0058979	FMU Employee/Associate	\$756.00	General	REAL Program	General Supplies	\$756.00
12/15/2025	0058980	Herald Office Supply, Inc.	\$6,123.60	General	Custodial Services	General Supplies	\$6,123.60
12/15/2025	0058981	FMU Employee/Associate	\$324.80	General	Forestry	In-State - Other Expenses	\$107.80
				General	Forestry	Out-of-State - Other Expenses	\$217.00
12/15/2025	0058982	Marion County Progress, Inc	\$500.00	General	President's Office	Dues	\$500.00
12/15/2025	0058983	FMU Employee/Associate	\$29.82	General	Facilities Mgmt Admin	In-State - Other Expenses	\$29.82
12/15/2025	0058984	Novatech, Inc.	\$520.56	General	Network Operations and Systems	General Supplies	\$520.56
12/15/2025	0058985	Olsten Staffing Services Corp.	\$11,390.15	General	Custodial Services	Contractual Services - Project	\$5,155.48
				General	Grounds Maintenance	Contractual Services - Project	\$6,234.67
12/15/2025	0058986	Paul L Johnson	\$200.00	General	Campus Police	Contractual Services	\$200.00
12/15/2025	0058987	FMU Employee/Associate	\$1,540.00	General	General	A/R - Travel	\$1,540.00
12/15/2025	0058988	R & R Carpet and Cleaning Service	\$2,847.60	General	Maint, Replacement & Repairs	Contractual Services	\$2,847.60
12/15/2025	0058989	Rivercrest Land Management Group	\$680.00	General	Grounds Maintenance	Repairs	\$680.00
12/15/2025	0058990	FMU Employee/Associate	\$2,240.00	General	Professional Development	Out-of-State - Other Expenses	\$1,970.00

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				General	Professional Development	Out-of-State - Registration	\$270.00
12/15/2025	0058991	Verizon Wireless	\$3,906.35	General	Telephone	Telephone Bill (External)	\$3,906.35
12/15/2025	0058992	FMU Employee/Associate	\$1,560.00	General	General	A/R - Travel	\$1,560.00
12/18/2025	0058998	Timmie Cook	\$550.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$550.00
12/18/2025	0058999	FMU Employee/Associate	\$109.40	General	Facilities Mgmt Admin	In-State - Other Expenses	\$109.40
12/18/2025	0059000	Dominion Energy	\$15,244.26	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$7,301.75
				Dining Services - FMU	Auxiliaries-General	Fuel	\$2,533.79
				General	Utilities	Fuel	\$5,408.72
12/18/2025	0059001	EMC National Life	\$670.10	General	General	A/P - Payroll - EMC Nation Lif	\$670.10
12/18/2025	0059002	FMU Employee/Associate	\$281.92	General	Orientation	Student Functions and Events	\$281.92
12/18/2025	0059003	FMU Employee/Associate	\$1,284.25	General	Math	Student Functions and Events	\$1,284.25
12/18/2025	0059004	Florence Rotary Club	\$288.75	General	Maint, Replacement & Repairs	Business Meals and Entertain	\$288.75
12/18/2025	0059005	Forestry Suppliers Inc	\$21,945.54	General	General	A/P - Use Tax	-\$1,755.64
				US Dept of Educ HE Equip Grant	Biology	General Supplies	\$23,701.18
12/18/2025	0059006	Francis Marion University	\$10.00	General	General	Debit Plan	\$10.00
12/18/2025	0059007	FMU Education Foundation	\$2,613.72	General	General	A/P - Payroll - Scholarships	\$2,613.72
12/18/2025	0059008	FMU Education Foundation	\$2,530.40	Agency-General	General	Acad & Academic Student Groups	\$2,530.40
12/18/2025	0059009	Hotel Florence, LLC	\$180.43	General	UP Gallery	General Supplies	\$180.43
12/18/2025	0059010	Department of the Treasury	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
12/18/2025	0059011	Department of the Treasury	\$750.00	General	General	A/R Billings - Other Billings	\$750.00
12/18/2025	0059012	FMU Employee/Associate	\$380.56	General	Acro & Tumbling	Travel Pool - Recruit	\$380.56
12/18/2025	0059013	Lamb's	\$1,822.50	General	Grounds Maintenance	General Supplies	\$1,822.50
12/18/2025	0059014	Lexington School District Two	\$1,542.83	General	Center of Excellence	Contractual Services - Project	\$1,542.83
12/18/2025	0059015	Manhattan Life Assurance Co of Amer	\$688.60	General	General	A/P - Payroll - Manhattan Life	\$688.60
12/18/2025	0059016	Mansfield Oil Company	\$3,434.44	General	Motorpool & Charge Backs	Fuel	\$3,434.44

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12/18/2025	0059017	FMU Employee/Associate	\$895.02	General	SACS Support	Out-of-State - Registration	\$895.02
12/18/2025	0059018	The Metro Group, Inc.	\$2,062.80	General	Building Maintenance	Contractual Services	\$1,910.00
				General	Building Maintenance	General Supplies	\$152.80
12/18/2025	0059019	FMU Employee/Associate	\$162.61	General	Admissions	In-State - Other Expenses	\$162.61
12/18/2025	0059020	Mutual of Omaha Insurance Co	\$1,441.05	Foundation Support	Employer Contributions	Foundation Premiums	\$171.71
				General	General	A/P - Payroll - Mut of Omaha	\$1,269.34
12/18/2025	0059021	Olsten Staffing Services Corp.	\$12,721.49	General	Custodial Services	Contractual Services - Project	\$5,518.37
				General	Grounds Maintenance	Contractual Services - Project	\$7,203.12
12/18/2025	0059022	Pee Dee Federal Credit Union	\$7,140.12	General	General	A/P - Payroll - PD Fed Credit	\$7,140.12
12/18/2025	0059023	Pee Dee Regional Transportation Authority	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
12/18/2025	0059024	Perpetual Capital Holdings II, Inc.	\$203.67	General	Stockroom	General Supplies	\$203.67
12/18/2025	0059026	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
12/18/2025	0059027	SC State Credit Union	\$100.00	General	General	A/P - Payroll - SC Emp Credit	\$100.00
12/18/2025	0059028	SC State Employees Association	\$33.00	General	General	A/P - Payroll - SC Emp Assoc	\$33.00
12/18/2025	0059029	FMU Employee/Associate	\$691.16	General	PEAK Program	General Supplies	\$691.16
12/18/2025	0059030	Specialty Program Group	\$3,032.00	General	General Institutional Expense	Insurance - Non-State	\$3,032.00
12/18/2025	0059031	FMU Employee/Associate	\$1,065.00	General	McNair Center	Dues	\$1,065.00
12/18/2025	0059032	United Way of Florence	\$138.00	General	General	A/P - Payroll - United Way	\$138.00
12/18/2025	0059033	Wilcox Office Mart	\$230.40	General	Financial Services	Contractual Services	\$90.00
				General	Financial Services	General Supplies	\$140.40
12/18/2025	0059034	FMU Employee/Associate	\$24.00	General	Soccer-Women	Travel Pool - Recruit	\$24.00
12/19/2025	0059035	FMU Employee/Associate	\$83.18	General	Gender Awareness Week	Business Meals and Entertain	\$83.18
12/19/2025	0059036	Florence Symphony Orchestra	\$7,579.00	PAC - Rentals	General	Facilities Rental	-\$3,052.00
				PAC - Rentals	General	Remittances - Ticket Sales	\$10,531.00
				PAC - Rentals	Perform Arts Center	Contractual Services	\$100.00
12/19/2025	0059037	JP Smith Builders, LLC	\$7,440.50	General	Building Maintenance	Contractual Services	\$7,440.50

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12/19/2025	0059038	Lowcountry Grocers, LLC	\$70.73	PSYCH Medical Billing	Psychology	Business Meals and Entertain	\$70.73
12/19/2025	0059039	Roney's Picture Framing, LLC	\$666.29	General	General Academic Events	General Supplies	\$666.29
12/19/2025	0059040	South Carolina Dance Theatre	\$12,021.00	PAC - Operations	General	Facilities Rental	-\$6,337.00
				PAC - Rentals	General	Remittances - Ticket Sales	\$18,358.00
12/19/2025	0059041	Technical Training Aids	\$5,940.00	General	Physics and Engineering	Contractual Services	\$5,940.00
12/19/2025	0059042	Tyson Sign Company	\$6,948.00	General	Building Maintenance	Contractual Services	\$6,900.00
				General	Building Maintenance	General Supplies	\$48.00
12/12/2025	A4471	SC PEBA	\$495,969.42	General	Employer Contributions	Dental	\$6,564.76
				General	Employer Contributions	Health	\$379,560.30
				General	General	A/P - Payroll - Dental Ins	\$2,815.20
				General	General	A/P - Payroll - Dental Plus	\$16,039.62
				General	General	A/P - Payroll - Optional Life	\$11,491.10
				General	General	A/P - Payroll - State Health	\$70,173.60
				General	General	A/P - Payroll - Supplement LTD	\$4,108.00
				General	General	A/P - Payroll - Tobac Use Cert	\$600.00
				General	General	A/P - Payroll - Vision	\$3,735.12
				General	General	A/P - PR - Depend Life Child	\$144.90
				General	General	A/P - PR - Depnd Life Spouse	\$736.82
12/12/2025	A4472	Bank of America, N.A.	\$107,831.18	General	Procurement Card	Procurement Card	\$107,831.18
12/12/2025	A4473	Department of the Treasury	\$2,098.14	General	General	A/P - Payroll - Fed Inc Tax	\$414.70
				General	General	A/P - Payroll - FICA/Med	\$1,683.44
12/12/2025	A4474	Department of the Treasury	\$228,849.21	General	General	A/P - Payroll - Fed Inc Tax	\$73,236.67
				General	General	A/P - Payroll - FICA/Med	\$155,612.54
12/12/2025	A4475	SC Dept. of Revenue	\$38,319.41	General	General	A/P - Payroll - State Inc Tax	\$38,319.41
12/12/2025	A4476	SC Dept. of Revenue	\$805.23	General	General	A/P - Payroll - State Inc Tax	\$805.23
12/12/2025	A4477	SC Dept. of Revenue	\$85,110.52	General	General	A/P - Payroll - State Inc Tax	\$85,110.52
12/12/2025	A4478	Department of the Treasury	\$535,906.53	General	Employer Contributions	Social Security	\$0.18

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				General	General	A/P - Payroll - Fed Inc Tax	\$186,393.59
				General	General	A/P - Payroll - FICA/Med	\$349,512.76
12/12/2025	A4479	SC Dept. of Revenue	\$128.33	General	General	Athletic Revenue	\$128.33
12/12/2025	A4480	SC Dept. of Revenue	\$6.55	General	Cottage	Supplies/Services - Reimburse	\$6.55
12/12/2025	A4481	SC Dept. of Revenue	\$5,589.76	Alumni Association	General	Fund Raising Activities	\$3.20
				General	General	A/P - Use Tax	\$5,625.60
				General	General	Other Revenue	\$5.33
				General	General	Transcript Fee	\$32.67
				General	General Institutional Expense	Tax & Licenses	-\$114.08
				PAC - Operations	General	Other Revenue	\$37.04
12/12/2025	A4482	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
12/12/2025	A4483	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
12/12/2025	A4484	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
12/12/2025	A4485	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
12/12/2025	A4486	Florence County Family Court	\$228.49	General	General	A/P - Payroll - Child Support	\$228.49
12/12/2025	A4487	TIAA-CREF	\$24,253.40	General	General	A/P - Payroll - TIAA Annuity	\$24,253.40
12/12/2025	A4488	ASI Flex	\$11,843.52	General	General	A/P - Payroll - Dep Care	\$1,949.97
				General	General	A/P - Payroll - Health Savings	\$2,192.79
				General	General	A/P - Payroll - Med Spending	\$7,592.31
				General	General	A/P - Payroll-Moneyplus Fee	\$108.45
12/12/2025	A4489	Empower Retirement	\$31,311.49	General	General	A/P - Payroll - Def Comp Repay	\$27.99
				General	General	A/P - Payroll - State Def Comp	\$31,283.50
12/12/2025	A4490	Mass Mutual Retirement Services	\$1,656.81	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	\$725.00
12/12/2025	A4491	South Carolina Retirement System	\$128.75	General	General	A/P - Payroll - SCRS IL Prog	\$128.75
12/12/2025	A4492	Lincoln Financial Group	\$1,150.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,150.00

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12/12/2025	A4493	AIG	\$495.00	General	General	A/P - Payroll - AIG Annuity	\$495.00
12/17/2025	A4494	Mass Mutual Retirement Services	\$1,256.81	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	\$325.00
12/17/2025	A4495	Lincoln Financial Group	\$450.00	General	General	A/P - Payroll - Lincoln Anny	\$450.00
12/17/2025	A4496	AIG	\$495.00	General	General	A/P - Payroll - AIG Annuity	\$495.00
12/17/2025	A4497	South Carolina Retirement System	\$128.75	General	General	A/P - Payroll - SCRS IL Prog	\$128.75
12/17/2025	A4498	Empower Retirement	\$11,227.73	General	General	A/P - Payroll - Def Comp Repay	\$221.54
				General	General	A/P - Payroll - State Def Comp	\$11,006.19
12/17/2025	A4499	Colonial Life	\$548.46	General	General	A/P - Payroll - Colonial Life	\$548.46
12/17/2025	A4500	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
12/17/2025	A4501	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
12/17/2025	A4502	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
12/17/2025	A4503	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
12/17/2025	A4504	Florence County Family Court	\$228.49	General	General	A/P - Payroll - Child Support	\$228.49
12/17/2025	A4505	TIAA-CREF	\$5,526.45	General	General	A/P - Payroll - TIAA Annuity	\$5,526.45
12/17/2025	A4506	ASI Flex	\$4,549.58	General	General	A/P - Payroll - Dep Care	\$324.99
				General	General	A/P - Payroll - Health Savings	\$960.83
				General	General	A/P - Payroll - Med Spending	\$3,216.69
				General	General	A/P - Payroll-Moneyplus Fee	\$47.07
12/17/2025	A4507	AFLAC	\$1,114.78	General	General	A/P - Payroll - AFLAC	\$1,114.78
12/17/2025	A4508	South Carolina Retirement System	\$613,784.13	General	Employer Contributions	State Retirement	\$434,442.37
				General	General	A/P - Payroll - Ret - Police	\$4,746.55
				General	General	A/P - Payroll - Ret - Regular	\$174,595.21
12/17/2025	A4509	TIAA-CREF	\$126,336.97	General	Employer Contributions	State Retirement	\$45,120.34
				General	General	A/P - Payroll - Ret #1 TIAA	\$81,216.63

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12/17/2025	A4510	AIG	\$13,299.78	General	Employer Contributions	State Retirement	\$4,749.92
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,549.86
12/17/2025	A4511	Mass Mutual Retirement Services	\$26,272.64	General	Employer Contributions	State Retirement	\$9,383.07
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$16,889.57
12/17/2025	A4512	Voya Institutional Trust Co.	\$13,281.14	General	Employer Contributions	State Retirement	\$4,743.27
				General	General	A/P - Payroll - Ret #8 Voya	\$8,537.87
12/17/2025	A4513	SC Dept. of Revenue	\$34,654.29	General	General	A/P - Payroll - State Inc Tax	\$34,654.29
12/17/2025	A4514	Department of the Treasury	\$207,190.38	General	General	A/P - Payroll - Fed Inc Tax	\$73,721.73
				General	General	A/P - Payroll - FICA/Med	\$133,468.65
12/18/2025	A4515	Duke Energy Progress	\$229,805.97	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$28,514.33
				Dining Services - FMU	Auxiliaries-General	Electricity	\$11,527.15
				General	Utilities	Electricity	\$189,764.49
12/1/2025	E0036690	FMU Employee/Associate	\$3,668.70	General	Volleyball	Non-State Emp Travel	\$3,668.70
12/1/2025	E0036691	Abraham Danaher	\$126.28	General	NPLI	In-State - Other Expenses	\$126.28
12/1/2025	E0036692	FMU Employee/Associate	\$5,568.64	General	Soccer-Women	Non-State Emp Travel	\$5,568.64
12/1/2025	E0036693	FMU Employee/Associate	\$81.20	General	NPLI	In-State - Other Expenses	\$81.20
12/1/2025	E0036694	FMU Employee/Associate	\$104.19	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Fresh Exp	Student Functions and Events	\$104.19
12/1/2025	E0036695	FMU Employee/Associate	\$2,020.40	General	Basketball-Men	Non-State Emp Travel	\$2,020.40
12/1/2025	E0036696	4imprint Inc	\$409.53	General	Chemistry	General Supplies	\$409.53
12/1/2025	E0036697	Johnson Controls Inc.	\$121,441.42	General	Facilities Mgmt Admin	Contractual Services - Project	\$121,441.42
12/4/2025	E0036706	FMU Employee/Associate	\$246.70	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$212.70
				General	Instructional Recruiting	Business Meals and Entertain	\$34.00
12/4/2025	E0036707	FMU Employee/Associate	\$207.20	General	Physics and Engineering	Out-of-State - Other Expenses	\$207.20
12/4/2025	E0036708	FMU Employee/Associate	\$5,061.33	General	English, Philo	In-State - Other Expenses	\$170.83
				General	REAL Program	Non-State Emp Travel	\$4,890.50
12/4/2025	E0036709	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00

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12/4/2025	E0036710	FMU Employee/Associate	\$1,572.00	General	Professional Development	Out-of-State - Other Expenses	\$1,572.00
12/4/2025	E0036711	FMU Employee/Associate	\$280.00	University Place Gallery	General	Private Contracts Rev Elimin	\$280.00
12/4/2025	E0036712	Adams Outdoor Advertising, L.P.	\$1,185.00	General	Enrollment Marketing	Advertising	\$1,185.00
12/4/2025	E0036713	AE Insurance LLC	\$2,166.67	PSYCH Medical Billing	Psychology	Contractual Services	\$2,166.67
12/4/2025	E0036714	Aramark Dallas Lockbox	\$14,661.97	Center for the Child-Opers	Center for the Child	Contractual Services	\$2,189.38
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$9,381.41
				General	General	Debit Plan	\$211.71
				General	General	Patriot Bucks	\$2,879.47
12/4/2025	E0036715	Burnett Athletics, Inc.	\$1,988.01	General	Grounds Maintenance	General Supplies	\$1,988.01
12/4/2025	E0036716	Carolina Insulation Contractors, In	\$700.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$700.00
12/4/2025	E0036717	Carolina Reel Grinding	\$6,768.18	General	Grounds Maintenance	Repairs	\$6,768.18
12/4/2025	E0036718	Champion Embroidery & Screen Print	\$3,411.47	General	Basketball-Men	Contractual Services	\$3,411.47
12/4/2025	E0036719	D & G Enterprise, Inc.	\$4,974.00	General	Custodial Services	Contractual Services	\$4,974.00
12/4/2025	E0036720	Data Network Solutions, Inc.	\$35,237.64	SC Lottery Tech Funding	I T Supplement	Technology	\$35,237.64
12/4/2025	E0036721	Drug Free Sport, LLC	\$250.00	General	Athletics	Contractual Services	\$250.00
12/4/2025	E0036722	Elite Turf Services LLC	\$196.98	General	Grounds Maintenance	Contractual Services	\$196.98
12/4/2025	E0036723	Johnson Controls Inc.	\$12,366.02	General	Facilities Mgmt Admin	Contractual Services	\$12,366.02
12/4/2025	E0036724	Linde Gas & Equipment, Inc.	\$52.55	General	Biology	General Supplies	\$12.05
				General	Building Maintenance	General Supplies	\$40.50
12/4/2025	E0036725	M & M Printing and Graphics	\$55.40	General	UP Gallery	General Supplies	\$55.40
12/4/2025	E0036726	Mobile Communications America	\$2,274.00	General	Campus Police	Contractual Services	\$2,274.00
12/4/2025	E0036727	MPD Electric Cooperative	\$7,571.55	General	Utilities	Electricity	\$7,571.55
12/4/2025	E0036728	Spherion Staffing	\$2,048.48	General	Custodial Services	Contractual Services - Project	\$2,048.48
12/4/2025	E0036729	Superior Maintenance & Piping, Inc.	\$6,158.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$6,158.00
12/4/2025	E0036730	Williams & Fudge Inc	\$422.98	General	Accounting	Collection costs	\$422.98

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12/4/2025	E0036731	World Travel and Cruises	\$588.12	General	International Studies	Non-State Emp Travel	\$165.20
				General	International Studies	Out-of-State - Other Expenses	\$422.92
12/8/2025	E0036732	Daphne L. Converse	\$150.00	General	Education	Contractual Services	\$150.00
12/8/2025	E0036733	FMU Employee/Associate	\$222.60	General	PEAK Program	Non-State Emp Travel	\$222.60
12/8/2025	E0036734	Stephen Lipham	\$125.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$125.00
12/8/2025	E0036735	FMU Employee/Associate	\$91.71	General	Basketball-Women	Travel Pool - Recruit	\$91.71
12/8/2025	E0036736	FMU Employee/Associate	\$969.36	General	REAL Program	Non-State Emp Travel	\$969.36
12/8/2025	E0036737	FMU Student	\$130.20	General	REAL Program	Non-State Emp Travel	\$130.20
12/8/2025	E0036738	Timothy Wise	\$270.00	General	Building Maintenance	Contractual Services	\$270.00
12/8/2025	E0036739	Adams Outdoor Advertising, L.P.	\$4,750.00	General	Enrollment Marketing	Contractual Services	\$4,750.00
12/8/2025	E0036740	Anderson Plumbing & Industrial Inc.	\$2,489.54	General	Building Maintenance	Contractual Services	\$2,489.54
12/8/2025	E0036741	Aramark Dallas Lockbox	\$1,166.00	Dining Services - FMU	General	Remittances to Outsourcers	\$1,166.00
12/8/2025	E0036742	Charter Comm. Holdings, LL	\$5,681.98	General	Enrollment Marketing	Contractual Services	\$5,681.98
12/8/2025	E0036743	Dana Safety Supply, Inc.	\$540.00	General	Campus Police	Firearms & Supplies	\$540.00
12/8/2025	E0036744	Ellucian Company, L.P.	\$32,020.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$32,020.00
12/8/2025	E0036745	M & M Printing and Graphics	\$411.60	General	Athletics	General Supplies	\$411.60
12/8/2025	E0036746	NACDA	\$550.00	General	Athletics	Contractual Services	\$550.00
12/8/2025	E0036747	OCLC, Inc.	\$10.26	General	Rogers Library	Contractual Services	\$10.26
12/8/2025	E0036748	Student Connections, LLC	\$1,353.00	General	Financial Assistance	Contractual Services	\$1,353.00
12/8/2025	E0036749	Thompson Construction Group, Inc.	\$1,567,923.46	Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Arch/Eng Fees	\$18,088.89
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Construction	\$1,308,497.05
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Site Develop	\$241,337.52
12/11/2025	E0036753	FMU Employee/Associate	\$693.21	General	Admissions	Out-of-State - Other Expenses	\$693.21
12/11/2025	E0036754	FMU Employee/Associate	\$152.22	Agency-General	General	Acad & Academic Student Groups	\$152.22
12/11/2025	E0036755	FMU Employee/Associate	\$284.97	Center of Excellence-TRIP	Center of Excellence - TRIP	Student Functions and Events	\$284.97

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12/11/2025	E0036756	FMU Employee/Associate	\$2,987.29	General	Professional Development	Foreign - Other Expenses	\$2,788.88
				General	Professional Development	Foreign - Registration	\$198.41
12/11/2025	E0036757	FMU Employee/Associate	\$87.00	General	Education	General Supplies	\$87.00
12/11/2025	E0036758	FMU Employee/Associate	\$448.02	General	Political Sci & Geography	In-State - Other Expenses	\$448.02
12/11/2025	E0036759	Jerome Williams, Jr.	\$135.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$135.00
12/11/2025	E0036760	FMU Employee/Associate	\$1,258.42	ADS - Men's Basketball	Basketball-Men	Student Functions and Events	\$1,258.42
12/11/2025	E0036761	Aramark Dallas Lockbox	\$3,731.01	Center for the Child-Opers	Center for the Child	Contractual Services	\$591.74
				General	General	Debit Plan	\$492.43
				General	General	Patriot Bucks	\$2,646.84
12/11/2025	E0036762	Barnes & Noble, Inc.	\$409.48	General	General	Debit Plan	\$409.48
12/11/2025	E0036763	CESA Educational Consultants LLC	\$412.08	Partnership Districts	Center of Excellence	Contractual Services	\$412.08
12/11/2025	E0036764	Johnson-Lambe Company, Inc.	\$3,493.80	General	Basketball-Women	General Supplies	\$3,493.80
12/11/2025	E0036765	Lika Cup Company, Inc.	\$1,342.26	PAC - Operations	Perform Arts Center	General Supplies	\$1,342.26
12/11/2025	E0036766	McMillan Pazdan Smith, LLC	\$64,115.00	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$64,115.00
12/11/2025	E0036767	Russell Benjamin Ard Jr.	\$85.00	General	Motorpool & Charge Backs	Contractual Services	\$85.00
12/11/2025	E0036768	S&ME Inc.	\$5,635.50	Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Const Inspect	\$5,635.50
12/11/2025	E0036769	Troxell Communications, Inc.	\$3,959.28	General	Biology	Technology	\$3,959.28
12/11/2025	E0036770	VC3 Inc	\$2,480.00	General	Network Operations and Systems	Contractual Services	\$2,480.00
12/11/2025	E0036771	World Travel and Cruises	\$454.77	General	Instructional Recruiting	Non-State Emp Travel	\$454.77
12/15/2025	E0036773	FMU Employee/Associate	\$450.00	General	PEAK Program	Non-State Emp Travel	\$32.51
				General	Political Sci & Geography	Contractual Services	\$417.49
12/15/2025	E0036774	FMU Employee/Associate	\$606.21	General	Admissions	In-State - Other Expenses	\$606.21
12/15/2025	E0036775	FMU Employee/Associate	\$863.58	General	Admissions	In-State - Other Expenses	\$18.00
				General	Admissions	Out-of-State - Other Expenses	\$845.58
12/15/2025	E0036776	FMU Employee/Associate	\$100.00	General	Fine Arts	Contractual Services	\$100.00

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12/15/2025	E0036777	FMU Employee/Associate	\$2,046.72	General	Provost Office	In-State - Other Expenses	\$135.20
				General	SACS Support	Out-of-State - Other Expenses	\$1,911.52
12/15/2025	E0036778	Anderson Plumbing & Industrial Inc.	\$790.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$790.00
12/15/2025	E0036779	CESA Educational Consultants LLC	\$3,360.00	Partnership Districts	Center of Excellence	Contractual Services	\$3,360.00
12/15/2025	E0036780	EAN Services, LLC	\$9,616.89	General	Motorpool & Charge Backs	Rentals	\$9,616.89
12/15/2025	E0036781	Elite Turf Services LLC	\$405.00	General	Grounds Maintenance	Contractual Services	\$405.00
12/15/2025	E0036782	Harris Pest Control, Inc.	\$462.41	General	Grounds Maintenance	Contractual Services	\$462.41
12/15/2025	E0036783	M & M Printing and Graphics	\$2,430.54	General	Provost Office	General Supplies	\$2,416.50
				General	UP Gallery	General Supplies	\$14.04
12/15/2025	E0036784	Spherion Staffing	\$1,183.98	General	Custodial Services	Contractual Services - Project	\$1,183.98
12/18/2025	E0036788	FMU Employee/Associate	\$763.92	General	Professional Development	In-State - Other Expenses	\$688.92
				General	Professional Development	In-State - Registration	\$75.00
12/18/2025	E0036789	Kralick G. Cooper	\$180.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$180.00
12/18/2025	E0036790	FMU Employee/Associate	\$432.28	ADS - Women's Soccer	Soccer-Women	Athletic Recruiting Events	\$67.49
				General	Soccer-Women	Travel Pool - Recruit	\$364.79
12/18/2025	E0036791	FMU Employee/Associate	\$795.77	General	Admissions	Out-of-State - Other Expenses	\$795.77
12/18/2025	E0036792	FMU Employee/Associate	\$217.82	General	Occupational Therapy	Contractual Services	\$217.82
12/18/2025	E0036793	FMU Employee/Associate	\$2,513.18	General	Professional Development	Out-of-State - Other Expenses	\$1,794.18
				General	Professional Development	Out-of-State - Registration	\$719.00
12/18/2025	E0036794	Timothy Wise	\$8,046.94	General	Building Maintenance	Contractual Services	\$1,090.00
				General	Building Maintenance	General Supplies	\$6,956.94
12/18/2025	E0036796	Amazon Capital Services, Inc.	\$1,471.55	General	RL-African American Collection	Books	\$1,088.87
				General	Rogers Library	Books	\$382.68
12/18/2025	E0036797	American Trophy Co. Inc.	\$388.80	General	School of Health Sciences	General Supplies	\$388.80
12/18/2025	E0036798	Anderson Plumbing & Industrial Inc.	\$2,338.44	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$40.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$320.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Building Maintenance	Contractual Services	\$1,978.44
12/18/2025	E0036799	Aramark Dallas Lockbox	\$28,795.98	Center for the Child-Opers	Center for the Child	Contractual Services	\$935.80
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$6,227.60
				Dining Services - FMU	General	FMU Board Plan Split	-\$2,156.55
				Dining Services - FMU	General	Remittances to Outsourcers	\$432.00
				General	General	Debit Plan	\$198.99
				General	General	Patriot Bucks	\$1,242.50
				Outsourced Dining Services	General	Remittances to Outsourcers	\$19,759.09
				Outsourced Dining Services	General	Revenue Reduction	\$2,156.55
12/18/2025	E0036800	BBCI Communications, LLC	\$3,150.00	General	Maint, Replacement & Repairs	Contractual Services	\$1,800.00
				General	Maint, Replacement & Repairs	General Supplies	\$1,350.00
12/18/2025	E0036801	Cengage Learning Gale	\$300.00	General	General	Prepaid Expenses	\$150.42
				General	Rogers Library	Subscriptions - Electronic	\$149.58
12/18/2025	E0036802	Coastal Limousine of Charleston, LL	\$9,335.00	General	Basketball-Men	Non-State Emp - Contracted	\$5,580.00
				General	Basketball-Women	Non-State Emp - Contracted	\$3,755.00
12/18/2025	E0036803	EAN Services, LLC	\$8,101.27	General	Motorpool & Charge Backs	Rentals	\$8,101.27
12/18/2025	E0036804	EBSCO Industries, Inc.	\$224,166.92	General	General	Prepaid Expenses	\$112,920.78
				General	Rogers Library	Books	\$6,442.66
				General	Rogers Library	Subscriptions - Electronic	\$104,803.48
12/18/2025	E0036805	Educational Computer Systems, Inc.	\$421.48	FMU Regulated	Accounting	Contractual Services	\$387.97
				General	Accounting	Contractual Services	\$33.51
12/18/2025	E0036806	Elsevier BV	\$1,258.28	General	General	Prepaid Expenses	\$634.32
				General	Rogers Library	Subscriptions - Electronic	\$623.96
12/18/2025	E0036807	Johnson Controls Inc.	\$64,941.18	General	Facilities Mgmt Admin	Contractual Services	\$64,941.18
12/18/2025	E0036808	Johnson-Lambe Company, Inc.	\$1,507.68	ADS - Softball	Softball	General Supplies	\$1,507.68
12/18/2025	E0036809	Medical University of South Carolin	\$75,662.98	SC DHHS - MUSC Subcontract	Instruction Support	Contractual Services	\$75,662.98
12/18/2025	E0036810	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/18/2025	E0036811	Presidio Technology Capital, LLC	\$6,327.65	General	Stockroom	Expend for Retire of Indebted	\$6,327.65
12/18/2025	E0036812	Riverside Electric Motors, Inc.	\$852.20	General	Building Maintenance	General Supplies	\$852.20
12/18/2025	E0036813	Spherion Staffing	\$1,386.13	General	Custodial Services	Contractual Services - Project	\$1,386.13
12/18/2025	E0036814	World Travel and Cruises	\$3,373.67	General	Instructional Recruiting	Non-State Emp Travel	\$3,373.67
12/19/2025	E0036815	Aramark Dallas Lockbox	\$947.95	Center for the Child-Opers	Center for the Child	Contractual Services	\$947.95
12/19/2025	E0036816	Gabriel Allen Hoover	\$5,332.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$5,332.00
12/19/2025	E0036817	Spann Roofing Repair Services LLC	\$6,469.00	General	Building Maintenance	Contractual Services	\$6,469.00