

Francis Marion University  
Transparency Report - 2/1/2026 through 2/28/2026

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/3/2026	0059824	FMU Employee/Associate	\$740.94	General	PEAK Program	Non-State Emp Travel	\$740.94
2/3/2026	0059825	FMU Employee/Associate	\$1,092.00	General	General	A/R - Travel	\$1,092.00
2/3/2026	0059826	FMU Employee/Associate	\$1,092.00	General	General	A/R - Travel	\$1,092.00
2/3/2026	0059827	FMU Student	\$294.58	Project CREATE	Education	General Supplies	\$294.58
2/3/2026	0059828	Dominion Energy	\$271.20	General	Utilities	Fuel	\$271.20
2/3/2026	0059829	Eastern Carolina Community Foundati	\$500.00	Agency-General	General	Held for Students	\$500.00
2/3/2026	0059830	FMU Student	\$211.68	Project CREATE	Education	General Supplies	\$211.68
2/3/2026	0059832	FMU Employee/Associate	\$371.80	General	Nursing	In-State - Other Expenses	\$121.80
				General	Nursing	In-State - Registration	\$250.00
2/3/2026	0059833	IOP Publishing, Inc.	\$7,522.61	General	General	Prepaid Expenses	\$3,792.22
				General	Rogers Library	Subscriptions - Electronic	\$3,730.39
2/3/2026	0059834	FMU Employee/Associate	\$140.00	General	Physician Assistant	Educational/Training Services	\$140.00
2/3/2026	0059835	FMU Employee/Associate	\$243.00	General	General	A/R - Travel	\$243.00
2/3/2026	0059836	FMU Employee/Associate	\$243.00	General	General	A/R - Travel	\$243.00
2/3/2026	0059837	FMU Employee/Associate	\$45.00	General	Physician Assistant	Educational/Training Services	\$45.00
2/3/2026	0059838	FMU Employee/Associate	\$96.83	General	General	A/P - Payroll - AFLAC	\$22.43
				General	General	A/P - Payroll - Dental Plus	\$16.94
				General	General	A/P - Payroll - State Health	\$48.84
				General	General	A/P - Payroll - Supplement LTD	\$5.47
				General	General	A/P - Payroll - Vision	\$3.15
2/3/2026	0059839	Jeri Porter	\$1,360.00	General	General	A/R - Travel	\$1,360.00
2/3/2026	0059840	Privco Media, LLC	\$5,904.00	General	General	Prepaid Expenses	\$2,976.27
				General	Rogers Library	Subscriptions - Electronic	\$2,927.73
2/3/2026	0059841	FMU Employee/Associate	\$134.99	General	Recruitment Incentive Grants	General Supplies	\$134.99
2/3/2026	0059842	FMU Employee/Associate	\$810.00	General	General	A/R - Travel	\$810.00

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2/3/2026	0059843	FMU Employee/Associate	\$20.00	PAC - Operations	Perform Arts Center	In-State - Other Expenses	\$20.00
2/3/2026	0059844	FMU Employee/Associate	\$1,530.26	General	McNair Center	In-State - Other Expenses	\$655.26
				General	McNair Center	In-State - Registration	\$875.00
2/3/2026	0059845	Thomson Reuters (Tax & Accounting)	\$3,615.00	General	General	Prepaid Expenses	\$1,535.13
				General	Rogers Library	Subscriptions - Electronic	\$2,079.87
2/3/2026	0059846	FMU Employee/Associate	\$1,360.00	General	General	A/R - Travel	\$1,360.00
2/5/2026	0059880	Black Creek Wildlife Center	\$400.00	General	Recruitment Incentive Grants	Contractual Services	\$400.00
2/5/2026	0059882	City of Florence	\$5,727.31	General	Utilities	Water	\$5,727.31
2/5/2026	0059883	FMU Student	\$150.00	SC CREATE - Psychology	Psychology	General Supplies	\$150.00
2/5/2026	0059884	Federal Express Corporation	\$13.81	General	Facilities Mgmt Admin	Contractual Services - Project	\$13.81
2/5/2026	0059885	FMU Athletics	\$1,331.00	General	Basketball-Women	Non-State Emp Travel	\$525.00
				General	Track-Men	Non-State Emp Travel	\$403.00
				General	Track-Women	Non-State Emp Travel	\$403.00
2/5/2026	0059886	FMU Development Foundation	\$1,153,589.12	Agency-Housing Revenue	General	Revenue Reduction	\$1,153,589.12
2/5/2026	0059887	FMU Employee/Associate	\$157.50	PAC - Rentals	Perform Arts Center	Contractual Services	\$157.50
2/5/2026	0059888	FMU Employee/Associate	\$95.80	General	Honors Program	General Supplies	\$95.80
2/5/2026	0059889	Olsten Staffing Services Corp.	\$11,983.94	General	Custodial Services	Contractual Services - Project	\$4,524.02
				General	Grounds Maintenance	Contractual Services - Project	\$7,459.92
2/5/2026	0059890	Party in a Tent	\$4,995.93	General	Recruitment Incentive Grants	Contractual Services	\$4,995.93
2/5/2026	0059891	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
2/5/2026	0059892	SCASP	\$1,090.00	General	Graduate REAL	In-State - Registration	\$1,090.00
2/5/2026	0059893	SC Dept. of Archives & History	\$250.00	Universities Studying Slavery	Provost Office	General Supplies	\$250.00
2/5/2026	0059894	South Carolina Net, Inc.	\$12,067.37	General	Network Operations and Systems	Data Processing Services	\$3,022.15
				General	Telephone	Telephone Bill (External)	\$6,023.06
					Residential Network Support	Network Operations and Systems	\$3,022.16

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2/5/2026	0059895	FMU Employee/Associate	\$1,066.70	General	McNair Center	In-State - Other Expenses	\$1,066.70
2/5/2026	0059896	Wolfram Research, Inc.	\$1,425.00	General	Business, Admin, & Econ	Technology	\$1,425.00
2/9/2026	0059897	AA Carolina Events, Inc.	\$1,775.00	General	Baseball	Non-State Emp - Contracted	\$1,775.00
2/9/2026	0059898	FMU Employee/Associate	\$405.00	General	General	A/R - Travel	\$405.00
2/9/2026	0059899	Carolina Lawns	\$1,679.20	General	Grounds Maintenance	General Supplies	\$1,679.20
2/9/2026	0059900	City of Florence	\$31.60	General	Utilities	Water	\$31.60
2/9/2026	0059901	Coastal Landscape and Supplies, LLC	\$2,205.47	General	Grounds Maintenance	General Supplies	\$2,205.47
2/9/2026	0059902	Coastal Mulch of the Pee Dee LLC	\$491.40	General	Grounds Maintenance	General Supplies	\$491.40
2/9/2026	0059903	FMU Student	\$327.79	Project CREATE	Education	General Supplies	\$327.79
2/9/2026	0059904	FMU Employee/Associate	\$110.20	General	Facilities Mgmt Admin	In-State - Other Expenses	\$110.20
2/9/2026	0059905	Avery C. Edenfield	\$1,000.00	General	PEAK Program	Contractual Services	\$1,000.00
2/9/2026	0059906	FMU Employee/Associate	\$93.85	General	Recruitment Incentive Grants	General Supplies	\$93.85
2/9/2026	0059907	FMU Employee/Associate	\$972.00	General	General	A/R - Travel	\$972.00
2/9/2026	0059908	Lowcountry Doors & Hardware, Inc.	\$3,492.00	General	Building Maintenance	General Supplies	\$3,492.00
2/9/2026	0059909	FMU Student	\$96.29	Project CREATE	Education	General Supplies	\$96.29
2/9/2026	0059911	FMU Employee/Associate	\$323.05	General	Admissions	In-State - Other Expenses	\$323.05
2/9/2026	0059912	Ontario Investments Inc.	\$227.93	General	Stockroom	Expend for Retire of Indebted	\$227.93
2/9/2026	0059913	Redding Moving Systems	\$875.00	General	Maint, Replacement & Repairs	Contractual Services	\$875.00
2/9/2026	0059915	FMU Employee/Associate	\$212.62	General	PEAK Program	General Supplies	\$92.97
				General	Professional Development	General Supplies	\$119.65
2/9/2026	0059916	FMU Employee/Associate	\$67.39	General	Modern Languages	Student Functions and Events	\$67.39
2/9/2026	0059917	South Carolina Net, Inc.	\$95.59	General	Telephone	Telephone Bill (External)	\$95.59
2/9/2026	0059918	FMU Employee/Associate	\$324.62	General	Building Maintenance	Contractual Services	\$324.62
2/9/2026	0059919	ThorLabs Inc	\$66.45	General	REAL Program	General Supplies	\$66.45

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2/9/2026	0059920	Thyrv	\$82.00	General	Telephone	Telephone Bill (External)	\$82.00
2/9/2026	0059921	Thyrv	\$83.13	General	Telephone	Telephone Bill (External)	\$83.13
2/9/2026	0059922	FMU Employee/Associate	\$442.00	General	Soccer-Men	Travel Pool - Recruit	\$442.00
2/9/2026	0059923	FMU Employee/Associate	\$621.00	General	General	A/R - Travel	\$621.00
2/12/2026	0059941	AA Carolina Events, Inc.	\$1,695.00	General	Softball	Non-State Emp - Contracted	\$1,695.00
2/12/2026	0059942	Albert Amerson's Nursery	\$480.00	General	Grounds Maintenance	General Supplies	\$480.00
2/12/2026	0059943	FMU Employee/Associate	\$254.88	General	Professional Development	In-State - Other Expenses	\$254.88
2/12/2026	0059944	City of Florence	\$711.25	General	Utilities	Water	\$711.25
2/12/2026	0059945	Dominion Energy	\$663.39	General	Utilities	Fuel	\$663.39
2/12/2026	0059946	FMU Athletics	\$951.00	General	Basketball-Men	Non-State Emp Travel	\$486.00
				General	Basketball-Women	Non-State Emp Travel	\$375.00
				General	Tennis-Men	Non-State Emp Travel	\$90.00
2/12/2026	0059947	Forest Lake Greenhouses, LLC	\$250.56	General	Grounds Maintenance	Rentals	\$250.56
2/12/2026	0059948	FMU Education Foundation	\$7,699.00	PAC - Series	General	Remittances - Ticket Sales	\$7,699.00
2/12/2026	0059949	Graybar Electric Company, Inc.	\$3,359.23	General	Building Maintenance	General Supplies	\$3,359.23
2/12/2026	0059950	FMU Employee/Associate	\$386.72	General	Nursing	In-State - Other Expenses	\$386.72
2/12/2026	0059951	Teresa Hill	\$1,500.00	General	Center of Excellence	Contractual Services	\$1,500.00
2/12/2026	0059952	Department of the Treasury	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
2/12/2026	0059953	Laboratory Corporation of America	\$282.60	General	Health Services	Contractual Services	\$282.60
2/12/2026	0059954	FMU Employee/Associate	\$120.48	General	Speech Pathology	In-State - Other Expenses	\$120.48
2/12/2026	0059955	McLeod Health	\$2,625.00	General	General	A/R Billings - McLeod Medical	\$2,625.00
2/12/2026	0059956	FMU Employee/Associate	\$395.61	General	Admissions	In-State - Other Expenses	\$395.61
2/12/2026	0059957	FMU Employee/Associate	\$1,083.37	General	Math	Out-of-State - Other Expenses	\$200.00
				General	REAL Program	Non-State Emp Travel	\$538.62

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				General	REAL Program	Out-of-State - Other Expenses	\$294.75
				General	REAL Program	Out-of-State - Registration	\$50.00
2/12/2026	0059958	Pee Dee Federal Credit Union	\$6,525.12	General	General	A/P - Payroll - PD Fed Credit	\$6,525.12
2/12/2026	0059959	Perpetual Capital Holdings II, Inc.	\$1,350.00	General	Veterans Affairs	General Supplies	\$1,350.00
2/12/2026	0059960	PLM Lake and Land Management	\$233.97	General	Grounds Maintenance	Contractual Services	\$233.97
2/12/2026	0059962	Republic Services	\$11,598.63	General	Maint, Replacement & Repairs	Contractual Services - Project	\$11,598.63
2/12/2026	0059963	RLJ Lodging Trust Master TRS, Inc	\$2,142.52	General	REAL Program	Non-State Emp Travel	\$2,142.52
2/12/2026	0059964	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
2/12/2026	0059965	SC State Credit Union	\$100.00	General	General	A/P - Payroll - SC Emp Credit	\$100.00
2/12/2026	0059966	FMU Employee/Associate	\$102.28	General	Professional Development	General Supplies	\$102.28
2/12/2026	0059967	South Carolina Association of Physi	\$600.00	General	Facilities Mgmt Admin	In-State - Registration	\$600.00
2/12/2026	0059968	FMU Employee/Associate	\$157.44	General	McNair Center	General Supplies	\$157.44
2/12/2026	0059969	United Rentals (North America), Inc	\$6,131.15	General	Grounds Maintenance	Rentals	\$6,131.15
2/12/2026	0059970	FMU Employee/Associate	\$805.00	General	General	A/R - Travel	\$805.00
2/12/2026	0059971	West Shore Services Inc	\$4,710.00	General	Campus Police	Contractual Services	\$4,710.00
2/12/2026	0059972	Xerox Corporation	\$716.45	General	Printshop Services	Contractual Services	\$716.45
2/12/2026	0059973	FMU Employee/Associate	\$2,220.00	General	General	A/R - Travel	\$2,220.00
2/16/2026	0059974	AA Carolina Events, Inc.	\$6,525.00	General	Baseball	Non-State Emp - Contracted	\$4,725.00
				General	Tennis-Men	Non-State Emp - Contracted	\$900.00
				General	Tennis-Women	Non-State Emp - Contracted	\$900.00
2/16/2026	0059975	Carolina Publishing	\$1,433.33	General	Enrollment Marketing	Advertising	\$1,433.33
2/16/2026	0059976	City of Florence	\$711.29	General	Utilities	Water	\$711.29
2/16/2026	0059977	FMU Employee/Associate	\$113.20	General	Facilities Mgmt Admin	In-State - Other Expenses	\$113.20
2/16/2026	0059978	Ellen M. McLaughlin	\$1,568.00	Faculty Support Account	General Academic Support	Contractual Services	\$1,568.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/16/2026	0059979	FMU Employee/Associate	\$612.00	General	General	A/R - Travel	\$612.00
2/16/2026	0059980	Kard Properties	\$1,500.00	General	Public Affairs	Contractual Services	\$1,500.00
2/16/2026	0059982	Lula's Coffee Co. LLC	\$750.00	Student Activities	Campus Activities Board (CAB)	Student Functions and Events	\$750.00
2/16/2026	0059983	Mansfield Oil Company	\$2,383.34	General	Motorpool & Charge Backs	Fuel	\$2,383.34
2/16/2026	0059984	Olsten Staffing Services Corp.	\$9,851.54	General	Custodial Services	Contractual Services - Project	\$3,312.89
				General	Grounds Maintenance	Contractual Services - Project	\$6,538.65
2/16/2026	0059985	FMU Employee/Associate	\$2,440.00	General	General	A/R - Travel	\$2,440.00
2/16/2026	0059986	Rebecca Landa	\$220.00	General	Speech Pathology	Technology	\$220.00
2/16/2026	0059987	FMU Employee/Associate	\$1,203.01	General	Fine Arts	Non-State Emp Travel	\$452.79
				General	Professional Development	In-State - Other Expenses	\$650.22
				General	Professional Development	In-State - Registration	\$100.00
2/16/2026	0059988	Savvy Shopper LLC	\$600.00	General	Enrollment Marketing	Contractual Services	\$600.00
2/16/2026	0059989	Southern Turf Professionals, Inc.	\$3,850.00	General	Grounds Maintenance	Contractual Services	\$3,850.00
2/16/2026	0059990	Statista, Inc.	\$3,370.00	General	General	Prepaid Expenses	\$1,985.07
				General	Rogers Library	Subscriptions - Electronic	\$1,384.93
2/16/2026	0059991	West Publishing Corporation	\$660.00	General	Rogers Library	Books	\$660.00
2/19/2026	0060008	AA Carolina Events, Inc.	\$2,275.00	General	Track-Men	Non-State Emp - Contracted	\$1,137.50
				General	Track-Women	Non-State Emp - Contracted	\$1,137.50
2/19/2026	0060009	Rebekah Alviani	\$300.00	General	PEAK Program	Contractual Services	\$300.00
2/19/2026	0060011	FMU Employee/Associate	\$2,340.00	General	General	A/R - Travel	\$2,340.00
2/19/2026	0060012	FMU Employee/Associate	\$2,340.00	General	General	A/R - Travel	\$2,340.00
2/19/2026	0060013	Kevin Buxton	\$135.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$135.00
2/19/2026	0060014	Kirstin Chavez	\$2,500.00	General	Artist Series	Contractual Services	\$2,500.00
2/19/2026	0060015	City of Florence	\$48,062.89	General	Utilities	Water	\$48,062.89
2/19/2026	0060016	Clark-Powell Associates, Inc.	\$95.00	General	Instructional Technology	General Supplies	\$95.00

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2/19/2026	0060017	Comcast Holdings Corporation	\$253.19	General	Enrollment Marketing	Advertising	\$253.19
2/19/2026	0060018	Dominion Energy	\$20,878.15	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$5,196.25
				Dining Services - FMU	Auxiliaries-General	Fuel	\$2,669.01
				General	Utilities	Fuel	\$13,012.89
2/19/2026	0060019	Evening Post Industries, Inc.	\$1,000.00	General	Enrollment Marketing	Contractual Services	\$500.00
				PAC - Series	Perform Arts Center	Marketing	\$500.00
2/19/2026	0060020	Federal Express Corporation	\$23.61	General	Facilities Mgmt Admin	Contractual Services - Project	\$23.61
2/19/2026	0060021	Eleanor L. Fielder Joubert	\$405.95	General	Acro & Tumbling	Contractual Services	\$160.00
				General	Acro & Tumbling	Non-State Emp Travel	\$245.95
2/19/2026	0060022	FMU Athletics	\$9,764.00	General	Baseball	Non-State Emp Travel	\$3,485.00
				General	Basketball-Men	Non-State Emp Travel	\$837.00
				General	Basketball-Women	Non-State Emp Travel	\$1,292.00
				General	Golf	Non-State Emp Travel	\$840.00
				General	Softball	Non-State Emp Travel	\$1,329.00
				General	Tennis-Men	Non-State Emp Travel	\$243.00
				General	Tennis-Women	Non-State Emp Travel	\$558.00
				General	Track-Men	Non-State Emp Travel	\$563.00
				General	Track-Women	Non-State Emp Travel	\$617.00
2/19/2026	0060023	FMU Employee/Associate	\$630.00	General	General	A/R - Travel	\$630.00
2/19/2026	0060024	FMU Employee/Associate	\$388.87	General	Nursing	In-State - Other Expenses	\$288.87
				General	Nursing	In-State - Registration	\$100.00
2/19/2026	0060025	Hotel Florence, LLC	\$466.27	General	Instructional Recruiting	Contractual Services	\$277.76
				General	UP Gallery	General Supplies	\$188.51
2/19/2026	0060026	Kasia Margaret Jach	\$400.00	Agency-General	General	Acad & Academic Student Groups	\$400.00
2/19/2026	0060027	FMU Employee/Associate	\$2,808.00	General	General	A/R - Travel	\$2,808.00
2/19/2026	0060028	Jerry Roth	\$1,500.00	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$1,500.00
2/19/2026	0060029	Kard Properties	\$1,500.00	General	Public Affairs	Contractual Services	\$1,500.00

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2/19/2026	0060030	FMU Employee/Associate	\$234.90	General	Forestry	In-State - Other Expenses	\$234.90
2/19/2026	0060031	Gabriel L. Martins	\$900.00	General	REAL Program	Contractual Services	\$900.00
2/19/2026	0060032	Cheyenne L. Megale	\$481.08	General	Acro & Tumbling	Contractual Services	\$160.00
				General	Acro & Tumbling	Non-State Emp Travel	\$321.08
2/19/2026	0060033	FMU Employee/Associate	\$550.31	General	PEAK Program	Non-State Emp Travel	\$550.31
2/19/2026	0060034	FMU Employee/Associate	\$1,160.08	General	Professional Development	Out-of-State - Registration	\$1,160.08
2/19/2026	0060035	Denis Petrunin	\$1,500.00	General	REAL Program	Contractual Services	\$1,500.00
2/19/2026	0060036	Irina Pevzner	\$900.00	General	REAL Program	Contractual Services	\$900.00
2/19/2026	0060037	FMU Employee/Associate	\$3,300.00	General	General	A/R - Travel	\$3,300.00
2/19/2026	0060038	Savvy Shopper LLC	\$650.00	PAC - Series	Perform Arts Center	Marketing	\$650.00
2/19/2026	0060039	FMU Employee/Associate	\$208.42	General	PEAK Program	General Supplies	\$208.42
2/19/2026	0060040	Shred With Us	\$25.00	General	Counseling & Testing	Contractual Services	\$25.00
2/19/2026	0060041	Sparrow & Kennedy Tractor Co. Inc.	\$178.20	General	Grounds Maintenance	Repairs	\$178.20
2/19/2026	0060042	Starrez, Inc.	\$33,443.73	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$33,443.73
2/19/2026	0060043	United Rentals (North America), Inc	\$3,657.83	General	Grounds Maintenance	Rentals	\$3,657.83
2/19/2026	0060044	USC Aiken	\$500.00	General	Golf	Non-State Emp Travel	\$500.00
2/19/2026	0060045	Viktor Uzur	\$2,500.00	General	Artist Series	Contractual Services	\$2,500.00
2/19/2026	0060046	Beth Vasile	\$441.60	General	Acro & Tumbling	Contractual Services	\$200.00
				General	Acro & Tumbling	Non-State Emp Travel	\$241.60
2/19/2026	0060047	Verizon Wireless	\$4,183.84	General	Telephone	Telephone Bill (External)	\$4,183.84
2/23/2026	0060048	Jamal Alexander	\$1,686.40	General	PEAK Program	Contractual Services	\$1,000.00
				General	PEAK Program	Non-State Emp Travel	\$686.40
2/23/2026	0060049	FMU Employee/Associate	\$810.00	General	General	A/R - Travel	\$810.00
2/23/2026	0060050	FMU Employee/Associate	\$810.00	General	General	A/R - Travel	\$810.00

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2/23/2026	0060051	FMU Employee/Associate	\$810.00	General	General	A/R - Travel	\$810.00
2/23/2026	0060052	FMU Employee/Associate	\$810.00	General	General	A/R - Travel	\$810.00
2/23/2026	0060053	City of Florence - Recreation Serv	\$4,000.00	General	Track-Men	Contractual Services	\$2,000.00
				General	Track-Women	Contractual Services	\$2,000.00
2/23/2026	0060054	Evening Post Industries, Inc.	\$770.00	General	Enrollment Marketing	Contractual Services	\$635.00
				PAC - Series	Perform Arts Center	Marketing	\$135.00
2/23/2026	0060055	Florida State University	\$1,500.00	General	General	A/R - Travel	\$1,500.00
2/23/2026	0060056	FMU Athletics	\$2,690.00	General	Basketball-Men	Non-State Emp Travel	\$1,602.00
				General	Basketball-Women	Non-State Emp Travel	\$1,088.00
2/23/2026	0060057	FMU Employee/Associate	\$840.00	General	General	A/R - Travel	\$840.00
2/23/2026	0060060	Mark Drummond	\$826.38	Student Activities	Campus Activities Board (CAB)	Student Functions and Events	\$826.38
2/23/2026	0060061	Society for Public Health Education	\$410.00	General	Healthcare Admin	Dues	\$410.00
2/23/2026	0060062	FMU Employee/Associate	\$1,610.00	General	General	A/R - Travel	\$1,610.00
2/23/2026	0060063	John F. Zink	\$875.00	ADS - Golf	Golf	Contractual Services	\$875.00
2/26/2026	0060070	Amerigas Propane, LP	\$681.56	General	Building Maintenance	Contractual Services	\$32.97
				General	Building Maintenance	General Supplies	\$648.59
2/26/2026	0060071	FMU Employee/Associate	\$1,543.96	Agency-PDMHSEC	PDMHSEC	Out-of-State - Other Expenses	\$1,543.96
2/26/2026	0060072	AT&T Mobility	\$2,429.85	General	Telephone	Telephone Bill (External)	\$2,429.85
2/26/2026	0060073	Black Creek Wildlife Center	\$275.00	General	Ecology Center	Contractual Services	\$275.00
2/26/2026	0060074	Calloway Promotions	\$8,174.59	General	Orientation	General Supplies	\$8,174.59
2/26/2026	0060075	Coastal Landscape and Supplies, LLC	\$1,031.54	General	Grounds Maintenance	General Supplies	\$1,031.54
2/26/2026	0060076	FMU Employee/Associate	\$4,907.13	General	Professional Development	Out-of-State - Other Expenses	\$1,262.12
				General	REAL Program	Non-State Emp Travel	\$3,645.01
2/26/2026	0060077	FMU Employee/Associate	\$120.34	General	Speech Pathology	In-State - Other Expenses	\$120.34
2/26/2026	0060078	Dominion Energy	\$7,709.45	General	Utilities	Fuel	\$7,709.45

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2/26/2026	0060079	Avery C. Edenfield	\$150.00	General	PEAK Program	Non-State Emp Travel	\$150.00
2/26/2026	0060080	EMC National Life	\$670.10	General	General	A/P - Payroll - EMC Nation Lif	\$670.10
2/26/2026	0060081	Florence County Progress, Inc.	\$1,000.00	General	President's Office	Dues	\$1,000.00
2/26/2026	0060082	FMU Athletics	\$1,396.00	General	Basketball-Men	Non-State Emp Travel	\$1,116.00
				General	Tennis-Men	Non-State Emp Travel	\$280.00
2/26/2026	0060083	FMU Education Foundation	\$2,294.04	General	General	A/P - Payroll - Scholarships	\$2,294.04
2/26/2026	0060084	Micah T. Gangwer	\$500.00	General	REAL Program	Contractual Services	\$500.00
2/26/2026	0060085	Pee Dee Irrigat Pee Dee Irrigation	\$1,680.00	General	Grounds Maintenance	Repairs	\$1,680.00
2/26/2026	0060086	Department of the Treasury	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
2/26/2026	0060087	FMU Employee/Associate	\$2,000.00	General	Contract Courses	Contractual Services	\$2,000.00
2/26/2026	0060088	Kent Place School	\$1,000.00	General	Center of Excellence	Contractual Services	\$1,000.00
2/26/2026	0060089	Lamb's	\$1,798.20	General	Grounds Maintenance	General Supplies	\$1,798.20
2/26/2026	0060090	Lowcountry Doors & Hardware, Inc.	\$7,692.84	General	Building Maintenance	General Supplies	\$7,692.84
2/26/2026	0060091	Manhattan Life Assurance Co of Amer	\$688.60	General	General	A/P - Payroll - Manhattan Life	\$688.60
2/26/2026	0060092	Melanie P. McMillan	\$750.00	General	Contract Courses	Contractual Services	\$750.00
2/26/2026	0060093	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
2/26/2026	0060094	Olsten Staffing Services Corp.	\$10,852.93	General	Custodial Services	Contractual Services - Project	\$4,114.03
				General	Grounds Maintenance	Contractual Services - Project	\$6,738.90
2/26/2026	0060095	Palmetto Glass Inc.	\$269.47	General	Building Maintenance	General Supplies	\$269.47
2/26/2026	0060096	Pee Dee Federal Credit Union	\$6,695.12	General	General	A/P - Payroll - PD Fed Credit	\$6,695.12
2/26/2026	0060097	SC Dept. of Administration	\$8,513.59	General	Motorpool & Charge Backs	Contractual Services	\$8,513.59
2/26/2026	0060098	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
2/26/2026	0060099	SC Humanities	\$2,500.00	General	President's Office	Dues	\$2,500.00

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2/26/2026	0060100	SC State Credit Union	\$100.00	General	General	A/P - Payroll - SC Emp Credit	\$100.00
2/26/2026	0060101	SC State Employees Association	\$30.00	General	General	A/P - Payroll - SC Emp Assoc	\$30.00
2/26/2026	0060102	Simplified Office Solutions	\$185.24	General	Executive VP	General Supplies	\$185.24
2/26/2026	0060103	FMU Employee/Associate	\$213.14	General	PEAK Program	Non-State Emp Travel	\$213.14
2/26/2026	0060104	Wilcox Office Mart	\$6,170.58	General	Veterans Affairs	General Supplies	\$6,170.58
2/12/2026	A4581	SC PEBA	\$510,586.84	General	Employer Contributions	Dental	\$6,497.36
				General	Employer Contributions	Health	\$390,356.80
				General	General	A/P - Payroll - Dental Ins	\$2,863.92
				General	General	A/P - Payroll - Dental Plus	\$19,877.98
				General	General	A/P - Payroll - Optional Life	\$12,234.50
				General	General	A/P - Payroll - State Health	\$69,279.46
				General	General	A/P - Payroll - Supplement LTD	\$4,298.42
				General	General	A/P - Payroll - Tobac Use Cert	\$480.00
				General	General	A/P - Payroll - Vision	\$3,816.36
				General	General	A/P - PR - Depend Life Child	\$143.64
				General	General	A/P - PR - Depnd Life Spouse	\$738.40
2/12/2026	A4582	Bank of America, N.A.	\$105,975.27	General	Procurement Card	Procurement Card	\$105,975.27
2/12/2026	A4583	Department of the Treasury	\$362,855.80	General	General	A/P - Payroll - Fed Inc Tax	\$120,882.66
				General	General	A/P - Payroll - FICA/Med	\$241,973.14
2/12/2026	A4584	SC Dept. of Revenue	\$56,167.53	General	General	A/P - Payroll - State Inc Tax	\$56,167.53
2/12/2026	A4585	Empower Retirement	\$23,881.04	General	General	A/P - Payroll - Def Comp Repay	\$221.54
				General	General	A/P - Payroll - State Def Comp	\$23,659.50
2/12/2026	A4586	Mass Mutual Retirement Services	\$1,040.81	General	General	A/P - Payroll - Def Comp Repay	\$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	\$525.00
				General	General	A/P - Payroll - Mass Mutual	\$175.00
2/12/2026	A4587	AIG	\$495.00	General	General	A/P - Payroll - AIG Annuity	\$495.00
2/12/2026	A4588	South Carolina Retirement System	\$98.10	General	General	A/P - Payroll - SCRS IL Prog	\$98.10

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2/12/2026	A4589	Lincoln Financial Group	\$800.00	General	General	A/P - Payroll - Lincoln Annuity	\$800.00
2/12/2026	A4590	SC Dept. of Revenue	\$478.18	General	General	A/P - Payroll - Misc.	\$478.18
2/12/2026	A4591	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
2/12/2026	A4592	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
2/12/2026	A4593	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
2/12/2026	A4594	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
2/12/2026	A4595	SCDSS	\$433.37	General	General	A/P - Payroll - Child Support	\$433.37
2/12/2026	A4596	Florence County Family Court	\$228.49	General	General	A/P - Payroll - Child Support	\$228.49
2/12/2026	A4597	ASI Flex	\$12,098.92	General	General	A/P - Payroll - Dep Care	\$730.84
				General	General	A/P - Payroll - Health Savings	\$4,015.71
				General	General	A/P - Payroll - Med Spending	\$7,305.28
				General	General	A/P - Payroll-Moneyplus Fee	\$47.09
2/12/2026	A4598	TIAA-CREF	\$12,792.12	General	General	A/P - Payroll - TIAA Annuity	\$12,792.12
2/12/2026	A4599	SC Dept. of Revenue	\$646.28	General	General	A/P - Payroll - State Inc Tax	\$646.28
2/12/2026	A4600	Department of the Treasury	\$1,934.65	General	General	A/P - Payroll - Fed Inc Tax	\$310.15
				General	General	A/P - Payroll - FICA/Med	\$1,624.50
2/27/2026	A4601	SC Dept. of Revenue	\$78.10	General	General	Athletic Revenue	\$78.10
2/27/2026	A4602	SC Dept. of Revenue	\$39.28	General	Cottage	Supplies/Services - Reimburse	\$39.28
2/27/2026	A4603	SC Dept. of Revenue	\$3,079.38	General	General	A/P - Use Tax	\$2,889.59
				General	General	Other Revenue	\$5.33
				General	General	Transcript Fee	\$185.66
				General	General Institutional Expense	Tax & Licenses	<b>-\$62.83</b>
				PAC - Operations	General	Other Revenue	\$61.63
2/27/2026	A4604	SC Dept. of Revenue	\$5.07	General	General	A/P - Payroll - State Inc Tax	\$5.07
2/27/2026	A4605	Department of the Treasury	\$497.14	General	General	A/P - Payroll - Fed Inc Tax	\$484.20
				General	General	A/P - Payroll - FICA/Med	\$12.94

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2/27/2026	A4606	Duke Energy Progress	\$238,373.76	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$32,166.41
				Dining Services - FMU	Auxiliaries-General	Electricity	\$12,371.43
				General	Utilities	Electricity	\$193,835.92
2/27/2026	A4607	SC Dept. of Revenue	\$56,319.28	General	General	A/P - Payroll - State Inc Tax	\$56,319.28
2/27/2026	A4608	Department of the Treasury	\$363,642.60	General	General	A/P - Payroll - Fed Inc Tax	\$121,025.90
				General	General	A/P - Payroll - FICA/Med	\$242,616.70
2/27/2026	A4609	AFLAC	\$1,090.28	General	General	A/P - Payroll - AFLAC	\$1,090.28
2/27/2026	A4610	South Carolina Retirement System	\$915,080.79	General	Employer Contributions	State Retirement	\$737,126.31
				General	General	A/P - Payroll - Ret - Police	\$4,413.87
				General	General	A/P - Payroll - Ret - Regular	\$173,540.61
2/27/2026	A4611	TIAA-CREF	\$127,404.33	General	Employer Contributions	State Retirement	\$45,501.52
				General	General	A/P - Payroll - Ret #1 TIAA	\$81,902.81
2/27/2026	A4612	AIG	\$13,395.30	General	Employer Contributions	State Retirement	\$4,784.03
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,611.27
2/27/2026	A4613	Mass Mutual Retirement Services	\$23,499.32	General	Employer Contributions	State Retirement	\$8,392.61
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$15,106.71
2/27/2026	A4614	Voya Institutional Trust Co.	\$13,192.76	General	Employer Contributions	State Retirement	\$4,711.70
				General	General	A/P - Payroll - Ret #8 Voya	\$8,481.06
2/27/2026	A4615	Wildsumaco Wildlife Sanctuary	\$10,164.60	General	ISC - Wildsumaco	Foreign - Other Expenses	\$10,164.60
2/27/2026	A4616	AIG	\$495.00	General	General	A/P - Payroll - AIG Annuity	\$495.00
2/27/2026	A4617	South Carolina Retirement System	\$98.10	General	General	A/P - Payroll - SCRS IL Prog	\$98.10
2/27/2026	A4618	Empower Retirement	\$23,831.04	General	General	A/P - Payroll - Def Comp Repay	\$221.54
				General	General	A/P - Payroll - State Def Comp	\$23,609.50
2/27/2026	A4619	Lincoln Financial Group	\$800.00	General	General	A/P - Payroll - Lincoln Annuity	\$800.00
2/27/2026	A4620	Mass Mutual Retirement Services	\$1,040.81	General	General	A/P - Payroll - Def Comp Repay	\$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	\$525.00

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				General	General	A/P - Payroll - Mass Mutual	\$175.00
2/27/2026	A4621	Colonial Life	\$1,354.98	General	General	A/P - Payroll - Colonial Life	\$1,354.98
2/27/2026	A4622	SC Dept. of Revenue	\$420.72	General	General	A/P - Payroll - Misc.	\$420.72
2/27/2026	A4623	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
2/27/2026	A4624	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
2/27/2026	A4625	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
2/27/2026	A4626	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
2/27/2026	A4627	Florence County Family Court	\$228.49	General	General	A/P - Payroll - Child Support	\$228.49
2/27/2026	A4628	SCDSS	\$433.37	General	General	A/P - Payroll - Child Support	\$433.37
2/27/2026	A4629	ASI Flex	\$10,764.62	General	General	A/P - Payroll - Dep Care	\$1,480.84
				General	General	A/P - Payroll - Health Savings	\$4,022.85
				General	General	A/P - Payroll - Med Spending	\$5,225.39
				General	General	A/P - Payroll-Moneyplus Fee	\$35.54
2/27/2026	A4630	TIAA-CREF	\$13,192.12	General	General	A/P - Payroll - TIAA Annuity	\$13,192.12
2/27/2026	A4631	SC Dept. of Revenue	\$714.21	General	General	A/P - Payroll - State Inc Tax	\$714.21
2/27/2026	A4632	Department of the Treasury	\$2,050.39	General	General	A/P - Payroll - Fed Inc Tax	\$320.25
				General	General	A/P - Payroll - FICA/Med	\$1,730.14
2/11/2026	C58955	LandMark Spatial Solutions, LLC	\$17,703.87	General	General	A/P - Use Tax	-\$1,416.31
				US Dept of Educ HE Equip Grant	Biology	General Supplies	\$19,120.18
2/27/2026	C59083	Rasix Computer Center, Inc.	\$240.00	Agency-PDMHSEC	PDMHSEC	General Supplies	\$259.20
				General	General	A/P - Use Tax	-\$19.20
2/27/2026	C59623	Nally Associates Inc.	\$248.85	General	Athletics	General Supplies	\$267.25
				General	General	A/P - Use Tax	-\$18.40
2/3/2026	E0037840	FMU Employee/Associate	\$20.00	General	Admissions	In-State - Other Expenses	\$20.00
2/3/2026	E0037841	Amazon Capital Services, Inc.	\$658.24	General	RL-African American Collection	Books	\$364.60
				General	Rogers Library	Books	\$293.64

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2/3/2026	E0037842	Anderson Plumbing & Industrial Inc.	\$2,996.83	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$80.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$2,916.83
2/3/2026	E0037843	Aramark Dallas Lockbox	\$78,987.60	Center for the Child-Opers	Center for the Child	Contractual Services	\$1,893.74
				Dining Services - FMU	General	FMU Board Plan Split	-\$8,565.98
				Outsourced Dining Services	General	Remittances to Outsourcers	\$77,093.86
				Outsourced Dining Services	General	Revenue Reduction	\$8,565.98
2/3/2026	E0037844	CESA Educational Consultants LLC	\$117.24	Partnership Districts	Center of Excellence	Contractual Services	\$117.24
2/3/2026	E0037845	D & G Enterprise, Inc.	\$2,487.00	General	Custodial Services	Contractual Services	\$2,487.00
2/3/2026	E0037846	Johnson Controls Inc.	\$115,286.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$115,286.65
2/3/2026	E0037847	JP Smith Builders, LLC	\$3,200.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$3,200.00
2/3/2026	E0037848	L.H. Stokes & Son, Inc.	\$1,512.00	General	Grounds Maintenance	General Supplies	\$1,512.00
2/3/2026	E0037849	McGuire Woods LLP	\$6,500.00	Liaison Support	Liaison Support	Contractual Services	\$6,500.00
2/3/2026	E0037850	National Model United Nations	\$12,300.00	Faculty Support Account	General Academic Support	Out-of-State - Other Expenses	\$12,300.00
2/3/2026	E0037851	WH Bristow Inc	\$1,134.75	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,134.75
2/3/2026	E0037852	World Travel and Cruises	\$70.03	General	Instructional Recruiting	Non-State Emp Travel	\$70.03
2/3/2026	E0037853	Young Office Environments, Inc.	\$82,473.20	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$82,473.20
2/4/2026	E0037854	Pace Live Corp	\$30,181.71	PAC - Rentals	General	Facilities Rental	-\$1,458.04
				PAC - Rentals	General	Remittances - Ticket Sales	\$31,639.75
2/5/2026	E0037873	FMU Employee/Associate	\$53.98	General	Chemistry	General Supplies	\$53.98
2/5/2026	E0037874	FMU Employee/Associate	\$3,462.79	General	Recruitment Incentive Grants	General Supplies	\$3,018.23
				Space Grant Management Award	Public Service	General Supplies	\$349.46
				Space Grant Management Award	Public Service	Student Functions and Events	\$95.10
2/5/2026	E0037875	FMU Employee/Associate	\$40.00	General	Admissions	In-State - Other Expenses	\$40.00
2/5/2026	E0037876	FMU Employee/Associate	\$192.84	General	Ecology Center	In-State - Other Expenses	\$192.84
2/5/2026	E0037877	AE Insurance LLC	\$2,356.67	PSYCH Medical Billing	Psychology	Contractual Services	\$2,356.67

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2/5/2026	E0037878	Aramark Dallas Lockbox	\$18,585.74	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$9,373.63
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$8,073.48
				Dining Services - FMU	General	Remittances to Outsourcers	\$1,138.63
2/5/2026	E0037879	Barnes & Noble, Inc.	\$7,272.50	General	General	Debit Plan	\$7,272.50
2/5/2026	E0037880	Elite Turf Services LLC	\$1,966.44	General	Grounds Maintenance	Contractual Services	\$1,966.44
2/5/2026	E0037881	Linde Gas & Equipment, Inc.	\$52.23	General	Chemistry	Contractual Services	\$52.23
2/5/2026	E0037882	Logisoft Computer Products, LLC	\$232.11	General	English, Philo	Contractual Services	\$155.40
				General	Occupational Therapy	Contractual Services	\$76.71
2/5/2026	E0037883	MPD Electric Cooperative	\$6,235.57	General	Utilities	Electricity	\$6,235.57
2/5/2026	E0037884	Sedona Systems	\$2,520.00	General	Business, Admin, & Econ	Technology Fees	\$2,520.00
2/5/2026	E0037885	Soteria LLC	\$5,023.86	General	Campus App & Data	Technology	\$5,023.86
2/5/2026	E0037886	Spherion Staffing	\$2,808.66	General	Custodial Services	Contractual Services - Project	\$2,808.66
2/5/2026	E0037887	Student Connections, LLC	\$1,353.00	General	Financial Assistance	Contractual Services	\$1,353.00
2/5/2026	E0037888	Williams & Fudge Inc	\$869.03	General	Accounting	Collection costs	\$869.03
2/9/2026	E0037889	Andrews Business Services	\$1,762.70	Center of Excellence-TRIP	Center of Excellence - TRIP	General Supplies	\$1,762.70
2/9/2026	E0037890	American Trophy Co. Inc.	\$334.80	General	Recruitment Incentive Grants	General Supplies	\$334.80
2/9/2026	E0037891	Anderson Plumbing & Industrial Inc.	\$1,572.59	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$80.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,492.59
2/9/2026	E0037892	Aramark Dallas Lockbox	\$874.05	Center for the Child-Opers	Center for the Child	Contractual Services	\$874.05
2/9/2026	E0037893	Collins & Almers Architecture, LLC	\$207.50	22 FH Renovations	Maint, Replacement & Repairs	Contractual Services	\$207.50
2/9/2026	E0037894	Elite Turf Services LLC	\$670.21	General	Grounds Maintenance	Contractual Services	\$670.21
2/9/2026	E0037895	Harris Pest Control, Inc.	\$720.00	General	Custodial Services	Contractual Services	\$720.00
2/9/2026	E0037896	JP Smith Builders, LLC	\$4,910.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$4,910.00
2/9/2026	E0037897	Mac Papers, LLC	\$1,994.81	General	Printshop Services	General Supplies	\$1,994.81
2/9/2026	E0037898	Presidio Technology Capital, LLC	\$6,327.65	General	Stockroom	Expend for Retire of Indebted	\$6,327.65

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2/9/2026	E0037900	Seven Oaks Supply Hardware Div, Inc	\$3,115.20	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$3,115.20
2/9/2026	E0037901	Thurman, Inc.	\$775.00	General	Occupational Therapy	Contractual Services	\$775.00
2/12/2026	E0037924	Kralick G. Cooper	\$180.00	PAC - Series	Perform Arts Center	Contractual Services	\$180.00
2/12/2026	E0037925	FMU Employee/Associate	\$51.49	General	Recruitment Incentive Grants	General Supplies	\$51.49
2/12/2026	E0037926	FMU Employee/Associate	\$180.28	Space Grant Management Award	Public Service	General Supplies	\$180.28
2/12/2026	E0037927	FMU Employee/Associate	\$105.18	Partnership Districts	Center of Excellence	Student Functions and Events	\$105.18
2/12/2026	E0037928	FMU Employee/Associate	\$101.50	General	Ecology Center	In-State - Other Expenses	\$101.50
2/12/2026	E0037929	Jerome Williams, Jr.	\$135.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$135.00
2/12/2026	E0037930	FMU Employee/Associate	\$120.00	General	Professional Development	In-State - Registration	\$120.00
2/12/2026	E0037931	Adams Outdoor Advertising, L.P.	\$5,250.00	General	Enrollment Marketing	Advertising	\$5,250.00
2/12/2026	E0037932	Anderson Plumbing & Industrial Inc.	\$500.00	General	Building Maintenance	Contractual Services	\$500.00
2/12/2026	E0037933	Aramark Dallas Lockbox	\$116,483.08	Dining Services - FMU	General	FMU Board Plan Split	<b>-\$8,473.96</b>
				Dining Services - FMU	General	Remittances to Outsourcers	\$348.00
				General	General	Debit Plan	\$3,039.66
				General	General	Patriot Bucks	\$36,829.76
				Outsourced Dining Services	General	Remittances to Outsourcers	\$76,265.66
				Outsourced Dining Services	General	Revenue Reduction	\$8,473.96
2/12/2026	E0037934	Arthur J. Gallagher Risk Management	\$7,500.00	General	General Institutional Expense	Insurance - Non-State	\$7,500.00
2/12/2026	E0037935	Burnett Athletics, Inc.	\$2,194.78	General	Grounds Maintenance	General Supplies	\$2,194.78
2/12/2026	E0037936	Carolina Lawns	\$750.00	General	Grounds Maintenance	Contractual Services	\$750.00
2/12/2026	E0037937	Charter Comm. Holdings, LL	\$6,725.08	General	Enrollment Marketing	Contractual Services	\$6,725.08
2/12/2026	E0037938	Dell Marketing L.P.	\$15,905.80	SCDC Applied Research Grant	Research	General Supplies	\$15,905.80
2/12/2026	E0037939	EBSCO Industries, Inc.	\$25.99	General	General	Prepaid Expenses	\$13.10
				General	Rogers Library	Books	\$12.89
2/12/2026	E0037940	Ellucian Company, L.P.	\$32,020.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$32,020.00

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2/12/2026	E0037941	Healy Horticulture, Llc	\$350.00	General	Grounds Maintenance	Contractual Services	\$350.00
2/12/2026	E0037942	Johnson Controls Inc.	\$26,193.28	General	Facilities Mgmt Admin	Contractual Services	\$26,193.28
2/12/2026	E0037943	Pee Dee Education Center	\$6,750.00	Partnership Districts	Center of Excellence	Contractual Services	\$6,750.00
2/12/2026	E0037944	S&ME Inc.	\$7,071.20	Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Const Inspect	\$5,221.40
				General	Asbestos	Contractual Services	\$1,849.80
2/12/2026	E0037945	VC3 Inc	\$1,395.00	General	Network Operations and Systems	Contractual Services	\$1,395.00
2/12/2026	E0037946	World Travel and Cruises	\$876.40	General	Instructional Recruiting	Non-State Emp Travel	\$876.40
2/16/2026	E0037947	FMU Employee/Associate	\$14.50	General	Admissions	In-State - Other Expenses	\$14.50
2/16/2026	E0037948	FMU Employee/Associate	\$432.32	General	Admissions	In-State - Other Expenses	\$432.32
2/16/2026	E0037949	Amazon Capital Services, Inc.	\$539.57	General	RL-African American Collection	Books	\$440.13
				General	Rogers Library	Books	\$74.57
				Quattlebaum's Library Fund	Rogers Library	Books	\$24.87
2/16/2026	E0037950	American Trophy Co. Inc.	\$163.08	Student Activities	Student Life	Student Functions and Events	\$163.08
2/16/2026	E0037951	Anderson Plumbing & Industrial Inc.	\$2,885.24	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$410.24
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,500.00
				General	Building Maintenance	Contractual Services	\$975.00
2/16/2026	E0037952	Aramark Dallas Lockbox	\$76,127.63	Dining Services - FMU	General	FMU Board Plan Split	<b>-\$8,458.82</b>
				Outsourced Dining Services	General	Remittances to Outsourcers	\$76,127.63
				Outsourced Dining Services	General	Revenue Reduction	\$8,458.82
2/16/2026	E0037953	Axiom Music LLC	\$2,300.00	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$2,300.00
2/16/2026	E0037954	CTH Ventures, LLC	\$1,950.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,950.00
2/16/2026	E0037955	Linde Gas & Equipment, Inc.	\$45.36	General	Physics and Engineering	General Supplies	\$45.36
2/16/2026	E0037956	Lyrasis	\$2,322.88	General	Rogers Library	Subscriptions - Electronic	\$2,322.88
2/16/2026	E0037957	McGuire Woods LLP	\$6,708.00	Liaison Support	Liaison Support	Contractual Services	\$6,708.00
2/16/2026	E0037958	McLeod Regional Medical Center of t	\$80.00	General	HR	Contractual Services	\$80.00

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2/16/2026	E0037959	McMillan Pazdan Smith, LLC	\$24,900.00	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$24,900.00
2/16/2026	E0037960	Momentum	\$734.40	General	Telephone	General Supplies	\$734.40
2/16/2026	E0037961	Spann Roofing Repair Services LLC	\$680.28	General	Building Maintenance	Contractual Services	\$680.28
2/16/2026	E0037962	Spherion Staffing	\$1,903.86	General	Custodial Services	Contractual Services - Project	\$1,903.86
2/16/2026	E0037963	World Travel and Cruises	\$9,088.31	Agency-General	General	Acad & Academic Student Groups	\$6,491.65
				General	Professional Development	Foreign - Other Expenses	\$2,596.66
2/19/2026	E0037983	FMU Employee/Associate	\$691.56	General	Track-Men	Non-State Emp Travel	\$345.78
				General	Track-Women	Non-State Emp Travel	\$345.78
2/19/2026	E0037984	FMU Employee/Associate	\$4,678.30	General	Baseball	Non-State Emp Travel	\$4,678.30
2/19/2026	E0037985	FMU Employee/Associate	\$2,594.83	General	Center of Excellence	In-State - Other Expenses	\$2,594.83
2/19/2026	E0037986	FMU Employee/Associate	\$1,288.44	General	Basketball-Women	Non-State Emp Travel	\$1,288.44
2/19/2026	E0037987	Adams Outdoor Advertising, L.P.	\$5,145.00	General	Enrollment Marketing	Advertising	\$5,145.00
2/19/2026	E0037988	Anderson Plumbing & Industrial Inc.	\$475.00	General	Building Maintenance	Contractual Services	\$475.00
2/19/2026	E0037989	Aramark Dallas Lockbox	\$12,461.89	Center for the Child-Opers	Center for the Child	Contractual Services	\$1,070.30
				Dining Services - FMU	General	Remittances to Outsourcers	\$260.00
				General	General	Debit Plan	\$1,069.33
				General	General	Patriot Bucks	\$10,062.26
2/19/2026	E0037990	Educational Computer Systems, Inc.	\$418.88	FMU Regulated	Accounting	Contractual Services	\$385.37
				General	Accounting	Contractual Services	\$33.51
2/19/2026	E0037991	Elite Turf Services LLC	\$4,815.98	General	Grounds Maintenance	Contractual Services	\$4,815.98
2/19/2026	E0037992	Enterprise Rent-A-Car	\$6,164.02	General	Motorpool & Charge Backs	Rentals	\$6,164.02
2/19/2026	E0037993	Kristopher R. Meade	\$3,950.00	General	Enrollment Marketing	Contractual Services	\$3,950.00
2/19/2026	E0037994	M & M Printing and Graphics	\$75.60	General	Public Affairs	General Supplies	\$75.60
2/19/2026	E0037995	Momentum	\$2,206.62	General	Telephone	Telephone (Internal Charges)	\$2,206.62
2/19/2026	E0037996	Spann Roofing Repair Services LLC	\$2,802.00	General	Building Maintenance	Contractual Services	\$2,802.00

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2/23/2026	E0037997	FMU Employee/Associate	\$272.60	General	PEAK Program	Non-State Emp Travel	\$272.60
2/23/2026	E0037998	FMU Employee/Associate	\$85.56	General	UP Gallery	General Supplies	\$85.56
2/23/2026	E0037999	FMU Employee/Associate	\$1,342.40	General	Basketball-Women	Non-State Emp Travel	\$1,342.40
2/23/2026	E0038000	FMU Employee/Associate	\$34.50	General	Recruitment Incentive Grants	General Supplies	\$34.50
2/23/2026	E0038001	FMU Employee/Associate	\$27.61	General	Public Affairs	In-State - Other Expenses	\$27.61
2/23/2026	E0038002	FMU Employee/Associate	\$115.84	General	Education	In-State - Other Expenses	\$115.84
2/23/2026	E0038003	FMU Employee/Associate	\$1,022.60	General	Basketball-Men	Non-State Emp Travel	\$1,022.60
2/23/2026	E0038004	Aramark Dallas Lockbox	\$238.00	Dining Services - FMU	General	Remittances to Outsourcers	\$238.00
2/23/2026	E0038005	FISERV, Inc.	\$15,054.30	General	Institutional Support	Credit Card Merchant fees	\$15,054.30
2/23/2026	E0038006	Presidio Technology Capital, LLC	\$6,327.65	General	Stockroom	Expend for Retire of Indebted	\$6,327.65
2/23/2026	E0038007	Thompson Construction Group, Inc.	\$1,014,789.93	Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Arch/Eng Fees	\$27,829.06
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Construction	\$801,207.97
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Site Develop	\$185,752.90
2/23/2026	E0038008	Charter Communications Holdings	\$8,645.18	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$190.19
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$8,169.70
				General	Building Maintenance	Contractual Services	\$285.29
2/26/2026	E0038026	FMU Employee/Associate	\$188.07	General	Education	General Supplies	\$188.07
2/26/2026	E0038027	FMU Employee/Associate	\$81.66	General	Honors Program	General Supplies	\$81.66
2/26/2026	E0038028	Stephen Lipham	\$185.00	PAC - Operations	Perform Arts Center	Contractual Services	\$185.00
2/26/2026	E0038029	Nancy C. Miorelli	\$1,200.00	General	ISC - Wildsumaco	Foreign - Other Expenses	\$1,200.00
2/26/2026	E0038030	FMU Employee/Associate	\$149.69	Space Grant Management Award	Public Service	General Supplies	\$16.71
				Space Grant Management Award	Public Service	Student Functions and Events	\$132.98
2/26/2026	E0038031	FMU Employee/Associate	\$4,410.49	General	Center of Excellence	Contractual Services	\$204.00
				General	Center of Excellence	Out-of-State - Other Expenses	\$4,206.49
2/26/2026	E0038032	FMU Employee/Associate	\$1,476.64	General	Basketball-Men	Non-State Emp Travel	\$1,476.64

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2/26/2026	E0038033	Adams Outdoor Advertising, L.P.	\$7,295.00	General	Enrollment Marketing	Advertising	\$1,245.00
				General	Enrollment Marketing	Contractual Services	\$4,750.00
				PAC - Series	Perform Arts Center	Marketing	\$1,300.00
2/26/2026	E0038034	Anderson Plumbing & Industrial Inc.	\$4,532.59	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$40.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$4,192.59
				General	Building Maintenance	Contractual Services	\$300.00
2/26/2026	E0038035	Aramark Dallas Lockbox	\$91,428.34	Center for the Child-Oper	Center for the Child	Contractual Services	\$1,036.59
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$5,487.20
				Dining Services - FMU	General	FMU Board Plan Split	<b>-\$8,381.94</b>
				General	General	Debit Plan	\$1,072.76
				General	General	Patriot Bucks	\$8,394.33
				Outsourced Dining Services	General	Remittances to Outsourcers	\$75,437.46
				Outsourced Dining Services	General	Revenue Reduction	\$8,381.94
2/26/2026	E0038036	Bettis Law Group, LLP	\$605.70	General	NPLI	Contractual Services	\$605.70
2/26/2026	E0038037	CESA Educational Consultants LLC	\$3,360.00	Partnership Districts	Center of Excellence	Contractual Services	\$3,360.00
2/26/2026	E0038038	Champion Embroidery & Screen Print	\$2,217.61	General	Recruitment Incentive Grants	General Supplies	\$2,217.61
2/26/2026	E0038039	Healy Horticulture, Llc	\$9,995.00	Ecology Center	Capital Projects	Contractual Services	\$9,995.00
2/26/2026	E0038040	Informatics Holdings Inc	\$3,396.34	General	Executive VP	Contractual Services	\$3,396.34
2/26/2026	E0038041	Johnson Controls Inc.	\$121,441.42	General	Facilities Mgmt Admin	Contractual Services - Project	\$121,441.42
2/26/2026	E0038042	Jordan & Sons Plumbing Co. Inc.	\$65.00	General	Building Maintenance	Contractual Services	\$65.00
2/26/2026	E0038043	JP Smith Builders, LLC	\$2,700.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$2,700.00
2/26/2026	E0038044	Linde Gas & Equipment, Inc.	\$737.55	General	Biology	General Supplies	\$89.81
				General	Building Maintenance	General Supplies	\$242.85
				General	Chemistry	Contractual Services	\$376.76
				General	Ecology Center	General Supplies	\$24.11
				General	Physics and Engineering	General Supplies	\$4.02
2/26/2026	E0038045	Lowcountry Valet LLC	\$7,345.00	General	Basketball-Men	Non-State Emp - Contracted	\$3,672.50

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				General	Basketball-Women	Non-State Emp - Contracted	\$3,672.50
2/26/2026	E0038046	M & M Printing and Graphics	\$205.20	General	Forestry	Contractual Services	\$205.20
2/26/2026	E0038047	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
2/26/2026	E0038048	ReThink Autism, Inc.	\$737.11	PSYCH Medical Billing	Psychology	Contractual Services	\$737.11
2/26/2026	E0038049	SC Student Loan Corp	\$1,256.59	Agency-General	General	Guaranteed Student Loans	\$1,256.59
2/26/2026	E0038050	Spherion Staffing	\$2,332.70	General	Custodial Services	Contractual Services - Project	\$2,332.70
2/26/2026	E0038051	Staples, Inc.	\$18,826.29	Center of Excellence-TRIP	Center of Excellence - TRIP	Supplies - Project	\$18,826.29
2/26/2026	E0038052	Tryon Equestrian Properties, Llc	\$1,600.00	General	Track-Men	Non-State Emp Travel	\$800.00
				General	Track-Women	Non-State Emp Travel	\$800.00
2/26/2026	E0038053	World Travel and Cruises	\$1,153.00	General	Instructional Recruiting	Non-State Emp Travel	\$1,153.00