

Francis Marion University
Transparency Report -
3/1/2026 through 3/31/2026

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/2/2026	0060105	AA Carolina Events, Inc.	\$2,945.00	General	Acro & Tumbling	Non-State Emp - Contracted	\$1,250.00
				General	Softball	Non-State Emp - Contracted	\$1,695.00
3/2/2026	0060106	Albert Amerson's Nursery	\$450.00	General	Grounds Maintenance	General Supplies	\$450.00
3/2/2026	0060107	FMU Employee/Associate	\$2,594.09	General	REAL Program	Non-State Emp Travel	\$1,299.08
				General	REAL Program	Out-of-State - Other Expenses	\$980.01
				General	REAL Program	Out-of-State - Registration	\$315.00
3/2/2026	0060108	Conference Carolinas	\$31,070.00	General	Baseball	Contractual Services	\$18,090.00
				General	Soccer-Men	Contractual Services	\$1,300.00
				General	Soccer-Women	Contractual Services	\$585.00
				General	Softball	Contractual Services	\$10,640.00
				General	Volleyball	Contractual Services	\$455.00
3/2/2026	0060109	FMU Employee/Associate	\$409.18	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$341.18
				General	Instructional Recruiting	Business Meals and Entertain	\$68.00
3/2/2026	0060110	FMU Athletics	\$1,855.00	General	Tennis-Women	Non-State Emp Travel	\$243.00
				General	Track-Men	Non-State Emp Travel	\$806.00
				General	Track-Women	Non-State Emp Travel	\$806.00
3/2/2026	0060111	Graybar Electric Company, Inc.	\$9,286.22	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$9,286.22
3/2/2026	0060112	Grey House Publishing, Inc.	\$345.00	General	General	Prepaid Expenses	\$173.92
				General	Rogers Library	Books	\$171.08
3/2/2026	0060113	FMU Employee/Associate	\$147.74	General	Nursing	In-State - Other Expenses	\$147.74
3/2/2026	0060114	HF Group LLC	\$4,157.32	General	Rogers Library	Books - Preservation	\$4,157.32
3/2/2026	0060115	FMU Student	\$500.00	General	General	Deferred Rev - PA Deposits	\$500.00
3/2/2026	0060116	John Wiley & Sons Inc.	\$1,273.00	General	General	Prepaid Expenses	\$641.73
				General	Rogers Library	Subscriptions - Electronic	\$631.27
3/2/2026	0060117	Majestic Tours, Inc.	\$2,196.00	General	Tennis-Men	Non-State Emp - Contracted	\$1,098.00
				General	Tennis-Women	Non-State Emp - Contracted	\$1,098.00
3/2/2026	0060118	FMU Employee/Associate	\$100.00	Persistence Fund Program	Student Services Support	Contractual Services	\$100.00
3/2/2026	0060119	Madeleine Mason	\$374.42	General	Instructional Recruiting	Non-State Emp Travel	\$374.42
3/2/2026	0060120	Mauldin & Jenkins, LLC	\$22,500.00	General	Institutional Support	Contractual Services - Project	\$22,500.00
3/2/2026	0060121	Mobilityworks, Llc	\$399.60	General	ADA	In-State - Other Expenses	\$399.60
3/2/2026	0060122	FMU Employee/Associate	\$386.84	General	Admissions	In-State - Other Expenses	\$386.84
3/2/2026	0060123	FMU Employee/Associate	\$80.75	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$46.75
				General	Instructional Recruiting	Business Meals and Entertain	\$34.00

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3/1/2026 through 3/31/2026

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3/2/2026	0060124	FMU Employee/Associate	\$709.89	Faculty Support Account General	Instructional Recruiting Instructional Recruiting	Business Meals and Entertain Business Meals and Entertain	\$621.89 \$88.00
3/2/2026	0060125	FMU Employee/Associate	\$49.59	General	PEAK Program	General Supplies	\$49.59
3/2/2026	0060126	FMU Employee/Associate	\$219.85	General	Admissions	In-State - Other Expenses	\$219.85
3/2/2026	0060127	Trailer Source, LLC	\$4,930.70	General	Grounds Maintenance	General Supplies	\$4,930.70
3/2/2026	0060128	Wexford Plantation Homeowners Assoc	\$35,760.00	ADS - Golf	Public Service	Contractual Services	\$35,760.00
3/2/2026	0060129	Reihaneh H. Zadeh	\$71.04	General	Instructional Recruiting	Non-State Emp Travel	\$71.04
3/5/2026	0060151	AA Carolina Events, Inc.	\$6,650.00	General General	Baseball Basketball-Men	Non-State Emp - Contracted Non-State Emp - Contracted	\$1,675.00 \$4,975.00
3/5/2026	0060152	Rebekah Alviani	\$500.85	General	PEAK Program	Non-State Emp Travel	\$500.85
3/5/2026	0060153	FMU Student	\$500.00	General	General	Deferred Rev - PA Deposits	\$500.00
3/5/2026	0060154	FMU Student	\$500.00	General	General	Deferred Rev - PA Deposits	\$500.00
3/5/2026	0060155	FMU Employee/Associate	\$103.93	General	PEAK Program	General Supplies	\$103.93
3/5/2026	0060156	FMU Student	\$500.00	General	General	Deferred Rev - PA Deposits	\$500.00
3/5/2026	0060157	John D. Brewer	\$944.39	General General	PEAK Program PEAK Program	Contractual Services Non-State Emp Travel	\$400.00 \$544.39
3/5/2026	0060158	City of Florence	\$4,401.20	General	Utilities	Water	\$4,401.20
3/5/2026	0060159	City of Florence	\$180.00	General	Enrollment Marketing	Advertising	\$180.00
3/5/2026	0060160	Clemson University	\$3,253.10	Intro to Aerosol Sampling SP2	Research	Contractual Services	\$3,253.10
3/5/2026	0060161	Dem Logistics LLC	\$5,227.52	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$5,227.52
3/5/2026	0060162	FMU Student	\$500.00	General	General	Deferred Rev - PA Deposits	\$500.00
3/5/2026	0060163	Eagle Fire Inc.	\$9,170.00	General General	Building Maintenance General	Contractual Services A/P - Use Tax	\$9,903.60 -\$733.60
3/5/2026	0060164	FBi Construction	\$358,580.81	22 FH Renovations	Maint, Replacement & Repairs	Contractual Services	\$358,580.81
3/5/2026	0060165	Fifth Street Cleaners, Inc.	\$350.04	General	Campus Police	Contractual Services	\$350.04
3/5/2026	0060166	Florence Downtown Development Corp.	\$275.00	General	UP Gallery	General Supplies	\$275.00
3/5/2026	0060167	FMU Athletics	\$1,517.00	General General	Acro & Tumbling Baseball	Non-State Emp Travel Non-State Emp Travel	\$621.00 \$680.00

Francis Marion University
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 3/1/2026 through 3/31/2026

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				General	Tennis-Men	Non-State Emp Travel	\$216.00
3/5/2026	0060168	FMU Development Foundation	\$1,149,245.23	Agency-Housing Revenue	General	Revenue Reduction	\$1,149,245.23
3/5/2026	0060169	Furman University	\$75.00	Career Development Events	Career Development	Contractual Services	\$75.00
3/5/2026	0060172	Genesis Turfgrass, Inc.	\$737.10	General	Grounds Maintenance	General Supplies	\$737.10
3/5/2026	0060173	FMU Employee/Associate	\$488.37	General	Professional Development	Out-of-State - Other Expenses	\$488.37
3/5/2026	0060174	Robert J. Hickman	\$500.00	General	General	Deferred Rev - PA Deposits	\$500.00
3/5/2026	0060175	Hotel Florence, LLC	\$1,274.56	General	PEAK Program	Non-State Emp Travel	\$1,274.56
3/5/2026	0060176	Christina Humble	\$500.00	General	PEAK Program	Contractual Services	\$500.00
3/5/2026	0060177	FMU Employee/Associate	\$900.00	General	General	A/R - Travel	\$900.00
3/5/2026	0060178	FMU Employee/Associate	\$3,996.00	General	General	A/R - Travel	\$3,996.00
3/5/2026	0060179	FMU Employee/Associate	\$1,341.10	General	Track-Men	Non-State Emp Travel	\$670.55
				General	Track-Women	Non-State Emp Travel	\$670.55
3/5/2026	0060180	FMU Student	\$500.00	General	General	Deferred Rev - PA Deposits	\$500.00
3/5/2026	0060181	Ross Mazzupappa	\$500.00	General	PEAK Program	Contractual Services	\$500.00
3/5/2026	0060182	FMU Employee/Associate	\$543.19	General	Admissions	In-State - Other Expenses	\$543.19
3/5/2026	0060183	Ontario Investments Inc.	\$227.93	General	Stockroom	Expend for Retire of Indebted	\$227.93
3/5/2026	0060184	Perpetual Capital Holdings II, Inc.	\$64.80	General	General	A/P - Use Tax	-\$5.18
				General	Stockroom	General Supplies	\$69.98
3/5/2026	0060185	FMU Student	\$500.00	General	General	Deferred Rev - PA Deposits	\$500.00
3/5/2026	0060186	FMU Student	\$500.00	General	General	Deferred Rev - PA Deposits	\$500.00
3/5/2026	0060187	Republic Services	\$14,258.40	General	Maint, Replacement & Repairs	Contractual Services - Project	\$14,258.40
3/5/2026	0060188	FMU Employee/Associate	\$1,050.00	General	General	A/R - Travel	\$1,050.00
3/5/2026	0060189	FMU Student	\$500.00	General	General	Deferred Rev - PA Deposits	\$500.00
3/5/2026	0060190	FMU Student	\$500.00	General	General	Deferred Rev - PA Deposits	\$500.00
3/5/2026	0060191	FMU Employee/Associate	\$37.70	General	NPLI	In-State - Other Expenses	\$37.70
3/5/2026	0060192	FMU Employee/Associate	\$276.66	General	REAL Program	General Supplies	\$276.66
3/5/2026	0060193	FMU Student	\$500.00	General	General	Deferred Rev - PA Deposits	\$500.00

Francis Marion University
Transparency Report -
3/1/2026 through 3/31/2026

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3/5/2026	0060194	FMU Student	\$500.00	General	General	Deferred Rev - PA Deposits	\$500.00
3/5/2026	0060195	FMU Student	\$500.00	General	General	Deferred Rev - PA Deposits	\$500.00
3/9/2026	0060196	FMU Employee/Associate	\$725.64	General	Professional Development	In-State - Other Expenses	\$450.64
				General	Professional Development	In-State - Registration	\$275.00
3/9/2026	0060197	FMU Employee/Associate	\$840.00	General	General	A/R - Travel	\$840.00
3/9/2026	0060199	FMU Employee/Associate	\$1,260.00	General	General	A/R - Travel	\$1,260.00
3/9/2026	0060200	FMU Employee/Associate	\$612.00	General	General	A/R - Travel	\$612.00
3/9/2026	0060201	Lander University	\$75.00	Career Development Events	General	Participants	\$75.00
3/9/2026	0060202	FMU Employee/Associate	\$315.00	General	General	A/R - Travel	\$315.00
3/9/2026	0060203	FMU Employee/Associate	\$316.00	General	General	A/R - Travel	\$316.00
3/9/2026	0060204	FMU Employee/Associate	\$999.00	General	General	A/R - Travel	\$999.00
3/9/2026	0060205	FMU Employee/Associate	\$999.00	General	General	A/R - Travel	\$999.00
3/9/2026	0060206	Life Technologies Corporation	\$40.21	Lightsey Visiting Scholar	Research	General Supplies	\$40.21
3/9/2026	0060207	FMU Employee/Associate	\$45.00	General	Graduate REAL	In-State - Registration	\$45.00
3/9/2026	0060208	Perpetual Capital Holdings II, Inc.	\$387.41	General	Math	General Supplies	\$387.41
3/9/2026	0060209	FMU Employee/Associate	\$412.44	General	Professional Development	In-State - Other Expenses	\$187.44
				General	Professional Development	In-State - Registration	\$225.00
3/9/2026	0060210	Revvity Signals Software, Inc.	\$2,286.90	General	Chemistry	Technology Fees	\$2,469.85
				General	General	A/P - Use Tax	-\$182.95
3/9/2026	0060211	FMU Employee/Associate	\$25.33	General	REAL Program	General Supplies	\$25.33
3/9/2026	0060212	FMU Employee/Associate	\$1,794.00	General	General	A/R - Travel	\$1,794.00
3/9/2026	0060213	Western Carolina University	\$10,416.65	General	ISC - Wildsumaco	Non-State Emp Travel	\$10,416.65
3/9/2026	0060214	FMU Employee/Associate	\$4,140.00	General	General	A/R - Travel	\$4,140.00
3/11/2026	0060215	FMU Employee/Associate	\$360.00	General	ISC - Prince Edward Island	Non-State Emp Travel	\$360.00
3/11/2026	0060218	FMU Employee/Associate	\$360.00	General	ISC - Prince Edward Island	Non-State Emp Travel	\$360.00
3/11/2026	0060219	FMU Employee/Associate	\$360.00	General	ISC - Prince Edward Island	Non-State Emp Travel	\$360.00
3/12/2026	0060232	ARC-PA	\$50,000.00	General	Accreditation Support	Contractual Services	\$50,000.00

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3/1/2026 through 3/31/2026

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3/12/2026	0060233	Altman Tractor & Equipment Company	\$556.17	General	Grounds Maintenance	Repairs	\$556.17
3/12/2026	0060234	Aroha Afro Latin Dance, LLC	\$400.00	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$400.00
3/12/2026	0060235	AT&T Mobility	\$260.67	General	Telephone	Telephone Bill (External)	\$260.67
3/12/2026	0060236	FMU Employee/Associate	\$2,797.64	General	Physics and Engineering	Foreign - Other Expenses	\$2,797.64
3/12/2026	0060238	FMU Employee/Associate	\$770.00	General	General	A/R - Travel	\$770.00
3/12/2026	0060239	FMU Employee/Associate	\$1,050.00	General	General	A/R - Travel	\$1,050.00
3/12/2026	0060240	FMU Employee/Associate	\$80.30	Faculty Support Account General	Instructional Recruiting Instructional Recruiting	Business Meals and Entertain Business Meals and Entertain	\$46.30 \$34.00
3/12/2026	0060241	FMU Employee/Associate	\$194.92	General General	Professional Development Speech Pathology	Out-of-State - Other Expenses Student Functions and Events	\$144.00 \$50.92
3/12/2026	0060242	FMU Employee/Associate	\$4,407.38	General General General	REAL Program REAL Program REAL Program	Non-State Emp Travel Out-of-State - Other Expenses Out-of-State - Registration	\$3,895.58 \$286.80 \$225.00
3/12/2026	0060243	City of Florence	\$60,021.10	General	Utilities	Water	\$60,021.10
3/12/2026	0060244	David H. Starks	\$250.56	Student Activities	Student Life	Student Functions and Events	\$250.56
3/12/2026	0060245	Dem Logistics LLC	\$4,987.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$4,987.00
3/12/2026	0060246	Dept. of Veteran Affairs	\$320.40	General	General	A/R Billings - Chap 33 - 9/11	\$320.40
3/12/2026	0060247	FMU Employee/Associate	\$772.44	General General	Professional Development Professional Development	In-State - Other Expenses In-State - Registration	\$547.44 \$225.00
3/12/2026	0060248	FMU Athletics	\$5,310.00	General General General General	Baseball Basketball-Women Softball Track-Men	Non-State Emp Travel Non-State Emp Travel Non-State Emp Travel Non-State Emp Travel	\$2,310.00 \$630.00 \$1,392.00 \$978.00
3/12/2026	0060249	FMU Education Foundation	\$450.00	Agency-General	General	General FMU Agency	\$450.00
3/12/2026	0060250	Frontline Systems, Inc.	\$2,906.25	General	Professional Development	General Supplies	\$2,906.25
3/12/2026	0060251	FMU Employee/Associate	\$157.99	General	Professional Development	General Supplies	\$157.99
3/12/2026	0060252	FMU Employee/Associate	\$41.29	General	Sociology	Business Meals and Entertain	\$41.29
3/12/2026	0060253	Graybar Electric Company, Inc.	\$21,492.00	General	Building Maintenance	General Supplies	\$21,492.00
3/12/2026	0060254	Harrell's LLC	\$3,571.20	General General	General Grounds Maintenance	A/P - Use Tax General Supplies	-\$285.70 \$3,856.90

Francis Marion University
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 3/1/2026 through 3/31/2026

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3/12/2026	0060255	FMU Employee/Associate	\$283.48	General	Nursing	In-State - Other Expenses	\$283.48
3/12/2026	0060256	Herald Office Supply, Inc.	\$26.18	General	Occupational Therapy	General Supplies	\$26.18
3/12/2026	0060258	Ideal Education Consulting, LLC	\$1,500.00	General	Center of Excellence	Contractual Services	\$1,500.00
3/12/2026	0060259	Department of the Treasury	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
3/12/2026	0060260	Megan Israelsen	\$2,000.00	General	Speech Pathology	Contractual Services	\$2,000.00
3/12/2026	0060261	FMU Employee/Associate	\$992.70	General	Professional Development	Out-of-State - Other Expenses	\$812.70
				General	Professional Development	Out-of-State - Registration	\$180.00
3/12/2026	0060262	Laboratory Corporation of America	\$582.40	General	Health Services	Contractual Services	\$582.40
3/12/2026	0060263	Lamb's	\$2,430.00	General	Grounds Maintenance	General Supplies	\$2,430.00
3/12/2026	0060264	FMU Employee/Associate	\$315.00	General	General	A/R - Travel	\$315.00
3/12/2026	0060265	FMU Employee/Associate	\$315.00	General	General	A/R - Travel	\$315.00
3/12/2026	0060266	FMU Employee/Associate	\$73.95	General	Forestry	In-State - Other Expenses	\$73.95
3/12/2026	0060267	LoriNanette Consulting, LLC	\$525.00	General	Physician Assistant	Contractual Services - Project	\$525.00
3/12/2026	0060268	Majestic Tours, Inc.	\$2,144.00	General	Baseball	Non-State Emp - Contracted	\$2,144.00
3/12/2026	0060269	Mansfield Oil Company	\$2,848.45	General	Motorpool & Charge Backs	Fuel	\$2,848.45
3/12/2026	0060270	FMU Employee/Associate	\$500.84	General	Admissions	In-State - Other Expenses	\$500.84
3/12/2026	0060271	FMU Employee/Associate	\$74.47	PAC - Operations	Perform Arts Center	Clothing	\$74.47
3/12/2026	0060272	Olsten Staffing Services Corp.	\$20,268.55	General	Custodial Services	Contractual Services - Project	\$6,526.84
				General	Grounds Maintenance	Contractual Services - Project	\$13,741.71
3/12/2026	0060273	Olsten Staffing Services Corp.	\$12,351.53	General	Custodial Services	Contractual Services - Project	\$3,963.23
				General	Grounds Maintenance	Contractual Services - Project	\$8,388.30
3/12/2026	0060274	Pee Dee Federal Credit Union	\$6,601.12	General	General	A/P - Payroll - PD Fed Credit	\$6,601.12
3/12/2026	0060275	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
3/12/2026	0060276	PLM Lake and Land Management	\$233.97	General	Grounds Maintenance	Contractual Services	\$233.97
3/12/2026	0060277	Quadient, Inc.	\$399.04	General	Mailroom Services	Contractual Services	\$399.04
3/12/2026	0060278	FMU Employee/Associate	\$475.00	General	Professional Development	Contractual Services	\$475.00
3/12/2026	0060279	Rentokil North America Inc	\$265.33	General	Grounds Maintenance	Contractual Services	\$265.33

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3/1/2026 through 3/31/2026

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3/12/2026	0060280	Brittany Rueb	\$1,050.00	General	General	A/R - Travel	\$1,050.00
3/12/2026	0060281	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
3/12/2026	0060282	SC DHEC	\$125.00	General	University Center	General Supplies	\$125.00
3/12/2026	0060283	SC State Credit Union	\$100.00	General	General	A/P - Payroll - SC Emp Credit	\$100.00
3/12/2026	0060284	FMU Employee/Associate	\$289.69	General	PEAK Program	General Supplies	\$289.69
3/12/2026	0060285	Mya Christina Singletary	\$125.00	Persistence Fund Program	Student Services Support	Contractual Services	\$125.00
3/12/2026	0060286	Kathlyn W. Skeslock	\$689.30	General	Acro & Tumbling	Contractual Services	\$160.00
				General	Acro & Tumbling	Non-State Emp Travel	\$529.30
3/12/2026	0060288	South Carolina Net, Inc.	\$12,123.60	General	Network Operations and Systems	Data Processing Services	\$3,022.16
				General	Telephone	Telephone Bill (External)	\$6,079.29
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$3,022.15
3/12/2026	0060289	FMU Employee/Associate	\$698.10	General	Acro & Tumbling	Contractual Services	\$160.00
				General	Acro & Tumbling	Non-State Emp Travel	\$538.10
3/12/2026	0060290	Thyrv	\$105.60	General	Telephone	Telephone Bill (External)	\$105.60
3/12/2026	0060291	United Rentals (North America), Inc	\$5,711.65	General	Grounds Maintenance	Rentals	\$5,711.65
3/12/2026	0060292	FMU Employee/Associate	\$575.00	General	General	A/R - Travel	\$575.00
3/12/2026	0060293	FMU Employee/Associate	\$805.00	General	General	A/R - Travel	\$805.00
3/12/2026	0060294	FMU Employee/Associate	\$441.60	General	Acro & Tumbling	Contractual Services	\$200.00
				General	Acro & Tumbling	Non-State Emp Travel	\$241.60
3/12/2026	0060295	WBTW.com	\$2,500.00	General	Enrollment Marketing	Advertising	\$2,500.00
3/12/2026	0060296	Xerox Corporation	\$714.56	General	Printshop Services	Contractual Services	\$714.56
3/17/2026	0060297	American Speech-Language Hearing As	\$3,500.00	General	Speech Pathology	Marketing	\$3,500.00
3/17/2026	0060298	Carolina Publishing	\$966.67	General	Enrollment Marketing	Advertising	\$966.67
3/17/2026	0060299	FMU Employee/Associate	\$309.44	General	Board of Trustee	Non-State Emp Travel	\$274.44
				General	Board of Trustee	Per Diem- Other	\$35.00
3/17/2026	0060300	FMU Employee/Associate	\$626.01	General	Facilities Mgmt Admin	In-State - Other Expenses	\$626.01
3/17/2026	0060301	Randall Dozier	\$145.20	General	Board of Trustee	Non-State Emp Travel	\$110.20
				General	Board of Trustee	Per Diem- Other	\$35.00
3/17/2026	0060302	Dri-Stick Decal Corp.	\$3,429.00	General	Accounting	General Supplies	\$1,714.50

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Transparency Report -
3/1/2026 through 3/31/2026

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				General	Campus Police	General Supplies	\$1,714.50
3/17/2026	0060303	Florence Rotary Club	\$338.75	General	Maint, Replacement & Repairs	Business Meals and Entertain	\$328.75
				General	Maint, Replacement & Repairs	Contractual Services	\$10.00
3/17/2026	0060304	FMU Athletics	\$4,704.00	General	Acro & Tumbling	Non-State Emp Travel	\$2,400.00
				General	Golf	Non-State Emp Travel	\$630.00
				General	Track-Men	Non-State Emp Travel	\$891.00
				General	Track-Women	Non-State Emp Travel	\$783.00
3/17/2026	0060305	FMU Employee/Associate	\$251.04	General	Board of Trustee	Non-State Emp Travel	\$216.04
				General	Board of Trustee	Per Diem- Other	\$35.00
3/17/2026	0060306	Gold Shield Technologies, LLC	\$360.00	General	Campus Police	Contractual Services	\$360.00
3/17/2026	0060307	FMU Employee/Associate	\$268.25	General	Nursing	In-State - Other Expenses	\$268.25
3/17/2026	0060308	FMU Employee/Associate	\$1,551.19	General	Professional Development	Out-of-State - Other Expenses	\$1,222.19
				General	Professional Development	Out-of-State - Registration	\$329.00
3/17/2026	0060309	Kard Properties	\$1,500.00	General	Public Affairs	Contractual Services	\$1,500.00
3/17/2026	0060310	FMU Employee/Associate	\$214.00	General	Board of Trustee	Non-State Emp Travel	\$214.00
3/17/2026	0060311	FMU Employee/Associate	\$524.26	General	Admissions	In-State - Other Expenses	\$524.26
3/17/2026	0060312	Pacific & Southern, LLC	\$1,295.00	General	Enrollment Marketing	Advertising	\$1,295.00
3/17/2026	0060313	Perpetual Capital Holdings II, Inc.	\$138.87	General	Stockroom	General Supplies	\$138.87
3/17/2026	0060314	FMU Employee/Associate	\$12.33	General	Custodial Services	In-State - Other Expenses	\$12.33
3/17/2026	0060315	FMU Employee/Associate	\$1,409.10	General	Acro & Tumbling	Non-State Emp Travel	\$1,409.10
3/17/2026	0060316	Savvy Shopper LLC	\$1,525.00	General	Enrollment Marketing	Advertising	\$925.00
				PAC - Series	Perform Arts Center	Marketing	\$600.00
3/17/2026	0060317	SC Dept. of Administration	\$761.79	General	Maint, Replacement & Repairs	Contractual Services	\$761.79
3/17/2026	0060318	SC DMV	\$400.00	General	Motorpool & Charge Backs	Contractual Services	\$400.00
3/17/2026	0060319	Technology Solutions of Charleston	\$3,893.42	General	Campus Police	Contractual Services	\$3,893.42
3/19/2026	0060325	Carolina Door & Hardware, Inc.	\$8,580.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$8,580.00
3/19/2026	0060326	Dominion Energy	\$20,876.16	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$7,948.55
				Dining Services - FMU	Auxiliaries-General	Fuel	\$3,168.19
				General	Utilities	Fuel	\$9,759.42
3/19/2026	0060327	FMU Employee/Associate	\$1,269.00	General	Professional Development	Out-of-State - Other Expenses	\$1,174.00
				General	Professional Development	Out-of-State - Registration	\$95.00

Francis Marion University
Transparency Report -
3/1/2026 through 3/31/2026

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/19/2026	0060328	Evening Post Industries, Inc.	\$1,782.50	General PAC - Series	Enrollment Marketing Perform Arts Center	Contractual Services Marketing	\$635.00 \$1,147.50
3/19/2026	0060329	Evening Shade, Inc.	\$4,995.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$4,995.00
3/19/2026	0060330	Green Resource, LLC	\$585.00	General	Grounds Maintenance	General Supplies	\$585.00
3/19/2026	0060331	Green Resource, LLC	\$2,426.40	General	Grounds Maintenance	General Supplies	\$2,426.40
3/19/2026	0060332	FMU Employee/Associate	\$630.40	General	UP Gallery	Non-State Emp Travel	\$630.40
3/19/2026	0060333	Lowcountry Doors & Hardware, Inc.	\$3,267.00	General	Building Maintenance	General Supplies	\$3,267.00
3/19/2026	0060334	National Association for the Educat	\$1,800.00	General	Education	Dues	\$1,800.00
3/19/2026	0060335	Novatech, Inc.	\$2,063.73	General	Accounting	General Supplies	\$2,063.73
3/19/2026	0060336	Pattons Inc	\$735.00	General	Building Maintenance	Contractual Services	\$735.00
3/19/2026	0060337	Luke Sarmiento	\$45.00	General	UP Gallery	Contractual Services	\$45.00
3/19/2026	0060338	Shred With Us	\$25.00	General	Counseling & Testing	Contractual Services	\$25.00
3/19/2026	0060339	State Fiscal Accountability Authori	\$17.94	General	Plant Property Insurance	Insurance - State	\$17.94
3/19/2026	0060340	Swank Motion Pictures, Inc.	\$1,058.40	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$1,058.40
3/19/2026	0060341	Technology Solutions of Charleston	\$617.50	General General	Building Maintenance Campus Police	Contractual Services Contractual Services	\$285.00 \$332.50
3/19/2026	0060342	Verizon Wireless	\$4,962.21	General	Telephone	Telephone Bill (External)	\$4,962.21
3/19/2026	0060343	FMU Student	\$500.00	General	General	Deferred Rev - PA Deposits	\$500.00
3/19/2026	0060344	FMU Student	\$500.00	General	General	Deferred Rev - PA Deposits	\$500.00
3/19/2026	0060345	FMU Employee/Associate	\$687.98	General	REAL Program	General Supplies	\$687.98
3/23/2026	0060346	Dominion Energy	\$5,877.96	General	Utilities	Fuel	\$5,877.96
3/23/2026	0060347	Fisher Scientific Company, LLC	\$41.73	General	Chemistry	General Supplies	\$41.73
3/23/2026	0060348	FMU Athletics	\$3,566.00	General General General	Basketball-Men Golf Softball	Non-State Emp Travel Non-State Emp Travel Non-State Emp Travel	\$1,116.00 \$840.00 \$1,610.00
3/23/2026	0060349	FMU Employee/Associate	\$350.00	General	PEAK Program	Non-State Emp Travel	\$350.00
3/23/2026	0060350	FMU Employee/Associate	\$972.00	General	General	A/R - Travel	\$972.00

Francis Marion University
 Transparency Report -
 3/1/2026 through 3/31/2026

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/23/2026	0060351	FMU Employee/Associate	\$880.15	General	Forestry	In-State - Other Expenses	\$188.50
				General	Forestry	Out-of-State - Other Expenses	\$691.65
3/23/2026	0060352	Maynard Nexsen PC	\$157.00	General	Executive VP	Attorney Fees	\$157.00
3/23/2026	0060353	FMU Employee/Associate	\$967.51	General	Facilities Mgmt Admin	In-State - Other Expenses	\$967.51
3/23/2026	0060354	Olsten Staffing Services Corp.	\$12,740.31	General	Custodial Services	Contractual Services - Project	\$4,213.00
				General	Grounds Maintenance	Contractual Services - Project	\$8,527.31
3/23/2026	0060355	FMU Employee/Associate	\$600.00	General	General	A/R - Travel	\$600.00
3/23/2026	0060356	FMU Employee/Associate	\$648.00	General	General	A/R - Travel	\$648.00
3/23/2026	0060358	Savvy Shopper LLC	\$2,100.00	General	Fiction Festival	Advertising	\$2,100.00
3/23/2026	0060359	FMU Employee/Associate	\$1,393.22	General	REAL Program	Non-State Emp Travel	\$1,199.22
				General	REAL Program	Out-of-State - Other Expenses	\$194.00
3/23/2026	0060360	FMU Employee/Associate	\$293.37	General	Dean of Students	Out-of-State - Other Expenses	\$293.37
3/23/2026	0060361	FMU Employee/Associate	\$318.85	General	Modern Languages	Student Functions and Events	\$318.85
3/26/2026	0060366	AA Carolina Events, Inc.	\$1,875.00	General	Baseball	Non-State Emp - Contracted	\$1,875.00
3/26/2026	0060367	AT&T Mobility	\$1,642.97	General	Telephone	Telephone Bill (External)	\$1,642.97
3/26/2026	0060368	FMU Employee/Associate	\$999.38	General	Professional Development	Out-of-State - Other Expenses	\$999.38
3/26/2026	0060369	FMU Employee/Associate	\$700.00	General	General	A/R - Travel	\$700.00
3/26/2026	0060370	FMU Employee/Associate	\$567.14	General	Professional Development	In-State - Other Expenses	\$518.66
				General	Professional Development	In-State - Registration	\$48.48
3/26/2026	0060371	Pamela Brogdon	\$1,200.00	General	Education	Contractual Services - Project	\$1,200.00
3/26/2026	0060372	FMU Employee/Associate	\$120.34	General	Speech Pathology	In-State - Other Expenses	\$120.34
3/26/2026	0060373	Leigh K. D'Amico	\$5,000.00	General	Center of Excellence	Contractual Services	\$5,000.00
3/26/2026	0060374	David B. Daniel	\$2,499.00	General	Center of Excellence	Contractual Services	\$2,499.00
3/26/2026	0060375	Dem Logistics LLC	\$3,707.52	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$3,707.52
3/26/2026	0060376	Dominion Energy	\$419.72	General	Utilities	Fuel	\$419.72
3/26/2026	0060377	EMC National Life	\$751.16	General	General	A/P - Payroll - EMC Nation Lif	\$751.16
3/26/2026	0060378	FMU Athletics	\$7,891.00	General	Baseball	Non-State Emp Travel	\$4,000.00
				General	Basketball-Women	Non-State Emp Travel	\$3,891.00

Francis Marion University
Transparency Report -
3/1/2026 through 3/31/2026

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/26/2026	0060379	Forestry Suppliers Inc	\$4,274.52	US Dept of Educ HE Equip Grant	Biology	General Supplies	\$4,274.52
3/26/2026	0060380	FMU Education Foundation	\$14,885.00	PAC - Series	General	Remittances - Ticket Sales	\$14,885.00
3/26/2026	0060381	FMU Education Foundation	\$2,344.04	General	General	A/P - Payroll - Scholarships	\$2,344.04
3/26/2026	0060382	FMU Employee/Associate	\$840.00	General	General	A/R - Travel	\$840.00
3/26/2026	0060383	Graybar Electric Company, Inc.	\$303.78	General	Building Maintenance	General Supplies	\$303.78
3/26/2026	0060384	FMU Employee/Associate	\$275.45	General	Nursing	In-State - Other Expenses	\$175.45
				General	Nursing	In-State - Registration	\$100.00
3/26/2026	0060385	FMU Employee/Associate	\$648.00	General	General	A/R - Travel	\$648.00
3/26/2026	0060386	Department of the Treasury	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
3/26/2026	0060387	Kemet School LLC	\$9,981.50	PAC - Rentals	General	Facilities Rental	-\$4,114.75
				PAC - Rentals	General	Remittances - Ticket Sales	\$14,096.25
3/26/2026	0060388	Lester Laminack	\$5,000.00	General	REAL Program	Contractual Services	\$5,000.00
3/26/2026	0060389	FMU Employee/Associate	\$493.42	General	Tennis-Men	Student Functions and Events	\$246.71
				General	Tennis-Women	Student Functions and Events	\$246.71
3/26/2026	0060390	FMU Employee/Associate	\$1,200.00	General	Education	Contractual Services - Project	\$1,200.00
3/26/2026	0060391	Lowcountry Grocers, LLC	\$63.57	PSYCH Medical Billing	Psychology	General Supplies	\$63.57
3/26/2026	0060392	Majestic Tours, Inc.	\$2,442.00	General	Tennis-Men	Non-State Emp - Contracted	\$1,221.00
				General	Tennis-Women	Non-State Emp - Contracted	\$1,221.00
3/26/2026	0060393	Manhattan Life Assurance Co of Amer	\$688.60	General	General	A/P - Payroll - Manhattan Life	\$688.60
3/26/2026	0060394	FMU Employee/Associate	\$451.50	General	PEAK Program	Non-State Emp Travel	\$451.50
3/26/2026	0060396	FMU Employee/Associate	\$508.02	General	Admissions	In-State - Other Expenses	\$508.02
3/26/2026	0060397	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
3/26/2026	0060398	FMU Employee/Associate	\$1,826.69	General	History	Out-of-State - Other Expenses	\$1,596.69
				General	History	Out-of-State - Registration	\$230.00
3/26/2026	0060399	Paul L Johnson	\$62.39	General	Motorpool & Charge Backs	Contractual Services	\$62.39
3/26/2026	0060400	Paul L Johnson	\$103.99	General	Motorpool & Charge Backs	Contractual Services	\$103.99
3/26/2026	0060401	Pee Dee Federal Credit Union	\$6,601.12	General	General	A/P - Payroll - PD Fed Credit	\$6,601.12
3/26/2026	0060403	Dr. Teresa Sanderson	\$400.00	General	Occupational Therapy	Contractual Services	\$400.00

Francis Marion University
Transparency Report -
3/1/2026 through 3/31/2026

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/26/2026	0060404	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
3/26/2026	0060405	SC DMV	\$5.00	General	Motorpool & Charge Backs	Contractual Services	\$5.00
3/26/2026	0060406	SC State Credit Union	\$100.00	General	General	A/P - Payroll - SC Emp Credit	\$100.00
3/26/2026	0060407	SC State Employees Association	\$30.00	General	General	A/P - Payroll - SC Emp Assoc	\$30.00
3/26/2026	0060408	FMU Employee/Associate	\$216.93	General	PEAK Program	General Supplies	\$216.93
3/26/2026	0060409	FMU Employee/Associate	\$250.00	Agency-General	General	Acad & Academic Student Groups	\$250.00
3/26/2026	0060410	Garrik Sumter	\$126.00	General	General	Application Fee	\$126.00
3/26/2026	0060411	Tudor Scientific Glass	\$481.50	General	Chemistry	General Supplies	\$481.50
3/26/2026	0060412	Typhon Group LLC	\$350.00	General	Nursing	Technology	\$350.00
3/26/2026	0060413	United Way of Florence	\$90.00	General	General	A/P - Payroll - United Way	\$90.00
3/30/2026	0060414	FMU Employee/Associate	\$765.22	General	Modern Languages	General Supplies	\$765.22
3/30/2026	0060415	FMU Employee/Associate	\$114.20	General	Facilities Mgmt Admin	In-State - Other Expenses	\$114.20
3/30/2026	0060416	Patrick S. Emanuel	\$3,775.09	General General	General Maint, Replacement & Repairs	A/P - Use Tax General Supplies	-\$302.01 \$4,077.10
3/30/2026	0060417	FMU Athletics	\$486.00	General General	Tennis-Men Tennis-Women	Non-State Emp Travel Non-State Emp Travel	\$243.00 \$243.00
3/30/2026	0060418	Genesis Turfgrass, Inc.	\$3,157.38	General	Grounds Maintenance	General Supplies	\$3,157.38
3/30/2026	0060419	HD Supply, Inc.	\$2,911.27	Agency-Housing Ops Maintenance	Auxiliaries-Housing	General Supplies	\$2,911.27
3/30/2026	0060420	Lamb's	\$248.40	General	Grounds Maintenance	General Supplies	\$248.40
3/30/2026	0060421	FMU Employee/Associate	\$1,433.84	General	Professional Development	Out-of-State - Registration	\$1,433.84
3/30/2026	0060422	Lowcountry Doors & Hardware, Inc.	\$124.20	General	Building Maintenance	General Supplies	\$124.20
3/30/2026	0060423	Nally Associates Inc.	\$1,155.00	General NCAA Conference Play	General Athletics	A/P - Use Tax General Supplies	-\$92.40 \$1,247.40
3/30/2026	0060424	FMU Employee/Associate	\$166.92	General General General General General	General General General General General	A/P - Payroll - Dental Plus A/P - Payroll - Optional Life A/P - Payroll - State Health A/P - Payroll - Supplement LTD A/P - Payroll - Vision	\$33.88 \$14.20 \$97.68 \$14.86 \$6.30
3/30/2026	0060425	Savvy Shopper LLC	\$780.00	General	UP Gallery	General Supplies	\$780.00

Francis Marion University
Transparency Report -
3/1/2026 through 3/31/2026

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/30/2026	0060426	FMU Employee/Associate	\$198.45	General	McNair Center	Contractual Services	\$149.90
				General	McNair Center	General Supplies	\$48.55
3/30/2026	0060427	United Rentals (North America), Inc	\$2,254.00	General	Grounds Maintenance	Rentals	\$2,254.00
3/30/2026	0060428	WP Law Inc	\$7,065.00	General	Building Maintenance	Contractual Services	\$7,065.00
3/13/2026	A4633	SC PEBA	\$510,935.70	General	Employer Contributions	Dental	\$6,497.36
				General	Employer Contributions	Health	\$391,210.88
				General	General	A/P - Payroll - Dental Ins	\$2,801.46
				General	General	A/P - Payroll - Dental Plus	\$19,786.04
				General	General	A/P - Payroll - Optional Life	\$11,946.90
				General	General	A/P - Payroll - State Health	\$69,415.32
				General	General	A/P - Payroll - Supplement LTD	\$4,110.84
				General	General	A/P - Payroll - Tobac Use Cert	\$480.00
				General	General	A/P - Payroll - Vision	\$3,808.18
				General	General	A/P - PR - Depend Life Child	\$141.12
				General	General	A/P - PR - Depnd Life Spouse	\$737.60
3/13/2026	A4634	Virginia Department of Taxation	\$187.76	General	General	A/P - Payroll - State Inc Tax	\$187.76
3/13/2026	A4635	Wildsumaco Wildlife Sanctuary	\$11,600.68	General	International Collaboration	Foreign - Other Expenses	\$1,592.16
				General	ISC - Wildsumaco	Foreign - Other Expenses	\$10,008.52
3/13/2026	A4636	SC Dept. of Revenue	\$16.91	General	General	A/P - Payroll - State Inc Tax	\$16.91
3/13/2026	A4637	Department of the Treasury	\$156.39	General	General	A/P - Payroll - Fed Inc Tax	\$38.31
				General	General	A/P - Payroll - FICA/Med	\$118.08
3/13/2026	A4638	Bank of America, N.A.	\$191,522.44	General	Procurement Card	Procurement Card	\$191,522.44
3/13/2026	A4639	ELM National Disbursement Network	\$500.00	Agency-General	General	Guaranteed Student Loans	\$500.00
3/13/2026	A4640	SC Dept. of Revenue	\$56,298.55	General	General	A/P - Payroll - State Inc Tax	\$56,298.55
3/13/2026	A4641	Department of the Treasury	\$362,712.77	General	General	A/P - Payroll - Fed Inc Tax	\$120,370.05
				General	General	A/P - Payroll - FICA/Med	\$242,342.72
3/13/2026	A4642	SC Dept. of Revenue	\$99.23	General	Cottage	Supplies/Services - Reimburse	\$99.23
3/13/2026	A4643	SC Dept. of Revenue	\$327.38	General	General	Athletic Revenue	\$327.38
3/13/2026	A4644	SC Dept. of Revenue	\$3,630.30	General	General	A/P - Use Tax	\$3,413.78
				General	General	Other Revenue	\$5.33
				General	General	Transcript Fee	\$230.91
				General	General Institutional Expense	Tax & Licenses	-\$74.09
				PAC - Operations	General	Other Revenue	\$54.37
3/13/2026	A4645	SCDSS	\$433.37	General	General	A/P - Payroll - Child Support	\$433.37

Francis Marion University
Transparency Report -
3/1/2026 through 3/31/2026

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/13/2026	A4646	Florence County Family Court	\$228.49	General	General	A/P - Payroll - Child Support	\$228.49
3/13/2026	A4647	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
3/13/2026	A4648	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
3/13/2026	A4649	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
3/13/2026	A4650	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
3/13/2026	A4651	TIAA-CREF	\$12,992.12	General	General	A/P - Payroll - TIAA Annuity	\$12,992.12
3/13/2026	A4652	ASI Flex	\$9,485.14	General	General	A/P - Payroll - Dep Care	\$918.34
				General	General	A/P - Payroll - Health Savings	\$1,850.35
				General	General	A/P - Payroll - Med Spending	\$6,669.76
				General	General	A/P - Payroll-Moneyplus Fee	\$46.69
3/13/2026	A4653	SC Dept. of Revenue	\$901.79	General	General	A/P - Payroll - State Inc Tax	\$901.79
3/13/2026	A4654	Department of the Treasury	\$2,436.46	General	General	A/P - Payroll - Fed Inc Tax	\$508.02
				General	General	A/P - Payroll - FICA/Med	\$1,928.44
3/13/2026	A4655	South Carolina Retirement System	\$183.62	General	General	A/P - Payroll - SCRS IL Prog	\$183.62
3/13/2026	A4656	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
3/13/2026	A4657	AIG	\$495.00	General	General	A/P - Payroll - AIG Annuity	\$495.00
3/13/2026	A4658	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
3/13/2026	A4659	Lincoln Financial Group	\$800.00	General	General	A/P - Payroll - Lincoln Annyty	\$800.00
3/31/2026	A4660	Duke Energy Progress	\$258,201.57	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$37,354.15
				Dining Services - FMU	Auxiliaries-General	Electricity	\$13,464.97
				General	Utilities	Electricity	\$207,382.45
3/31/2026	A4661	SC Dept. of Revenue	\$1.12	General	General	A/P - Payroll - State Inc Tax	\$1.12
3/31/2026	A4662	Department of the Treasury	\$29.84	General	General	A/P - Payroll - FICA/Med	\$29.84
3/31/2026	A4663	Department of the Treasury	\$2,323.50	General	General	A/P - Payroll - Fed Inc Tax	\$482.64
				General	General	A/P - Payroll - FICA/Med	\$1,840.86
3/31/2026	A4664	SC Dept. of Revenue	\$840.23	General	General	A/P - Payroll - State Inc Tax	\$840.23
3/31/2026	A4665	Department of the Treasury	\$362,119.68	General	General	A/P - Payroll - Fed Inc Tax	\$120,374.18
				General	General	A/P - Payroll - FICA/Med	\$241,745.50

Francis Marion University
Transparency Report -
3/1/2026 through 3/31/2026

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/31/2026	A4666	SC Dept. of Revenue	\$56,160.46	General	General	A/P - Payroll - State Inc Tax	\$56,160.46
3/31/2026	A4667	Colonial Life	\$943.50	General	General	A/P - Payroll - Colonial Life	\$943.50
3/31/2026	A4668	Florence County Family Court	\$228.49	General	General	A/P - Payroll - Child Support	\$228.49
3/31/2026	A4669	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
3/31/2026	A4670	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
3/31/2026	A4671	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
3/31/2026	A4672	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
3/31/2026	A4673	SCDSS	\$866.74	General	General	A/P - Payroll - Child Support	\$866.74
3/31/2026	A4674	TIAA-CREF	\$12,992.12	General	General	A/P - Payroll - TIAA Annuity	\$12,992.12
3/31/2026	A4675	ASI Flex	\$9,483.48	General	General	A/P - Payroll - Dep Care	\$918.34
				General	General	A/P - Payroll - Health Savings	\$1,850.35
				General	General	A/P - Payroll - Med Spending	\$6,669.76
				General	General	A/P - Payroll-Moneyplus Fee	\$45.03
3/31/2026	A4676	AFLAC	\$1,090.28	General	General	A/P - Payroll - AFLAC	\$1,090.28
3/31/2026	A4677	South Carolina Retirement System	\$912,141.01	General	Employer Contributions	State Retirement	\$734,674.91
				General	General	A/P - Payroll - Ret - Police	\$4,487.53
				General	General	A/P - Payroll - Ret - Regular	\$172,978.57
3/31/2026	A4678	TIAA-CREF	\$126,224.38	General	Employer Contributions	State Retirement	\$45,080.11
				General	General	A/P - Payroll - Ret #1 TIAA	\$81,144.27
3/31/2026	A4679	AIG	\$13,461.54	General	Employer Contributions	State Retirement	\$4,807.69
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,653.85
3/31/2026	A4680	Mass Mutual Retirement Services	\$23,819.23	General	Employer Contributions	State Retirement	\$8,506.86
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$15,312.37
3/31/2026	A4681	Voya Institutional Trust Co.	\$13,190.63	General	Employer Contributions	State Retirement	\$4,710.94
				General	General	A/P - Payroll - Ret #8 Voya	\$8,479.69
3/31/2026	A4682	SC Dept. of Revenue	\$10.15	General	General	A/P - Payroll - State Inc Tax	\$10.15
3/31/2026	A4683	Empower Retirement	\$24,081.04	General	General	A/P - Payroll - Def Comp Repay	\$221.54
				General	General	A/P - Payroll - State Def Comp	\$23,859.50
3/31/2026	A4684	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
3/31/2026	A4685	Lincoln Financial Group	\$800.00	General	General	A/P - Payroll - Lincoln Annyty	\$800.00

Francis Marion University
Transparency Report -
3/1/2026 through 3/31/2026

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/31/2026	A4686	AIG	\$495.00	General	General	A/P - Payroll - AIG Annuity	\$495.00
3/31/2026	A4687	South Carolina Retirement System	\$183.62	General	General	A/P - Payroll - SCRS IL Prog	\$183.62
3/31/2026	A4688	Bank of America, N.A.	\$116,643.23	General	Procurement Card	Procurement Card	\$116,643.23
3/3/2026	C59790	Gold Shield Technologies, LLC	\$180.00	General General	Campus Police General	Contractual Services A/P - Use Tax	\$194.40 -\$14.40
3/3/2026	C59831	Harrell's LLC	\$5,040.00	General General	General Grounds Maintenance	A/P - Use Tax General Supplies	-\$403.20 \$5,443.20
3/4/2026	C59881	FMU Employee/Associate	\$133.97	General General	General University Center	A/P - Use Tax General Supplies	-\$10.72 \$144.69
3/3/2026	C59981	FMU Employee/Associate	\$750.00	General US Dept of Educ HE Equip Grant	General Biology	A/P - Use Tax General Supplies	-\$60.00 \$810.00
3/3/2026	C60010	Amer Sports Co	\$2,397.60	General General	General Soccer-Men	A/P - Use Tax General Supplies	-\$191.81 \$2,589.41
3/4/2026	C60058	James River Solutions	\$13,984.23	General General	Facilities Mgmt Admin General	General Supplies A/P - Use Tax	\$15,102.97 -\$1,118.74
3/4/2026	C60059	LandMark Spatial Solutions, LLC	\$3,709.88	General US Dept of Educ HE Equip Grant	General Biology	A/P - Use Tax General Supplies	-\$296.79 \$4,006.67
3/25/2026	CE38237	101 Water Llc	\$12,557.00	General General	General Maint, Replacement & Repairs	A/P - Use Tax General Supplies	-\$1,004.56 \$13,561.56
3/2/2026	E0038054	FMU Employee/Associate	\$470.00	General General	Professional Development Professional Development	In-State - Other Expenses In-State - Registration	\$70.00 \$400.00
3/2/2026	E0038055	FMU Student	\$250.00	Persistence Fund Program	Student Services Support	Contractual Services	\$250.00
3/2/2026	E0038056	FMU Student	\$250.00	Persistence Fund Program	Student Services Support	Contractual Services	\$250.00
3/2/2026	E0038057	FMU Student	\$250.00	Persistence Fund Program	Student Services Support	Contractual Services	\$250.00
3/2/2026	E0038058	FMU Employee/Associate	\$87.06	Faculty Support Account General	Instructional Recruiting Instructional Recruiting	Business Meals and Entertain Business Meals and Entertain	\$53.06 \$34.00
3/2/2026	E0038059	FMU Student	\$100.00	Persistence Fund Program	Student Services Support	Contractual Services	\$100.00
3/2/2026	E0038060	FMU Employee/Associate	\$557.24	General General	Professional Development Professional Development	Out-of-State - Other Expenses Out-of-State - Registration	\$442.24 \$115.00
3/2/2026	E0038061	FMU Employee/Associate	\$89.92	Faculty Support Account General	Instructional Recruiting Instructional Recruiting	Business Meals and Entertain Business Meals and Entertain	\$55.92 \$34.00

Francis Marion University
Transparency Report -
3/1/2026 through 3/31/2026

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/2/2026	E0038062	FMU Employee/Associate	\$421.50	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$353.50
				General	Instructional Recruiting	Business Meals and Entertain	\$68.00
3/2/2026	E0038063	FMU Student	\$125.00	Persistence Fund Program	Student Services Support	Contractual Services	\$125.00
3/2/2026	E0038064	FMU Employee/Associate	\$740.68	General	Admissions	In-State - Other Expenses	\$740.68
3/2/2026	E0038065	FMU Employee/Associate	\$133.40	General	Education	In-State - Other Expenses	\$133.40
3/2/2026	E0038066	FMU Employee/Associate	\$250.00	Persistence Fund Program	Student Services Support	Contractual Services	\$250.00
3/2/2026	E0038067	FMU Employee/Associate	\$677.80	General	Admissions	In-State - Other Expenses	\$677.80
3/2/2026	E0038069	FMU Employee/Associate	\$718.14	General	Professional Development	In-State - Other Expenses	\$718.14
3/2/2026	E0038070	FMU Employee/Associate	\$2,039.19	Center of Excellence-TRIP	Center of Excellence - TRIP	Out-of-State - Other Expenses	\$2,039.19
3/2/2026	E0038071	FMU Employee/Associate	\$277.68	General	Provost Office	In-State - Other Expenses	\$277.68
3/2/2026	E0038072	FMU Student	\$500.00	General	General	Deferred Rev - PA Deposits	\$500.00
3/2/2026	E0038073	Timothy Wise	\$135.00	General	Building Maintenance	Contractual Services	\$135.00
3/2/2026	E0038074	Amazon Capital Services, Inc.	\$766.71	General	RL-African American Collection	Books	\$731.29
				General	Rogers Library	Books	\$35.42
3/2/2026	E0038075	American Trophy Co. Inc.	\$40.00	General	Public Affairs	General Supplies	\$40.00
3/2/2026	E0038076	ARMS Purchaseco Inc	\$2,021.00	General	Campus Police	Contractual Services	\$2,021.00
3/2/2026	E0038077	D & G Enterprise, Inc.	\$2,487.00	General	Custodial Services	Contractual Services	\$2,487.00
3/2/2026	E0038078	Data Network Solutions, Inc.	\$103,781.48	22 FH Renovations	Maint, Replacement & Repairs	Equipment	\$61,798.33
				22 FH Renovations	Maint, Replacement & Repairs	General Supplies	\$41,983.15
3/2/2026	E0038079	Elite Turf Services LLC	\$1,966.44	General	Grounds Maintenance	Contractual Services	\$1,966.44
3/2/2026	E0038080	NewsBank, Inc.	\$863.00	General	General	Prepaid Expenses	\$761.32
				General	Rogers Library	Subscriptions - Electronic	\$101.68
3/2/2026	E0038081	WH Bristow Inc	\$1,255.09	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,255.09
3/2/2026	E0038082	World Travel and Cruises	\$1,447.21	General	Instructional Recruiting	Non-State Emp Travel	\$1,447.21
3/5/2026	E0038098	FMU Employee/Associate	\$250.00	Persistence Fund Program	Student Services Support	Contractual Services	\$250.00
3/5/2026	E0038099	FMU Employee/Associate	\$62.99	General	PEAK Program	General Supplies	\$62.99
3/5/2026	E0038100	FMU Student	\$250.00	Persistence Fund Program	Student Services Support	Contractual Services	\$250.00
3/5/2026	E0038101	FMU Employee/Associate	\$49.50	General	Biology	General Supplies	\$49.50

Francis Marion University
Transparency Report -
3/1/2026 through 3/31/2026

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/5/2026	E0038102	Stephen Lipham	\$335.00	General	Fine Arts	Contractual Services	\$335.00
3/5/2026	E0038103	FMU Student	\$250.00	Persistence Fund Program	Student Services Support	Contractual Services	\$250.00
3/5/2026	E0038104	FMU Employee/Associate	\$207.25	General	Admissions	In-State - Other Expenses	\$207.25
3/5/2026	E0038105	FMU Employee/Associate	\$130.39	General	Recruitment Incentive Grants	General Supplies	\$130.39
3/5/2026	E0038106	FMU Employee/Associate	\$728.06	General	Recruitment Incentive Grants	General Supplies	\$728.06
3/5/2026	E0038107	FMU Employee/Associate	\$149.99	Space Grant Management Award	Public Service	General Supplies	\$28.99
				Space Grant Management Award	Public Service	Student Functions and Events	\$121.00
3/5/2026	E0038108	FMU Employee/Associate	\$72.30	General	Admissions	In-State - Other Expenses	\$72.30
3/5/2026	E0038109	FMU Employee/Associate	\$488.78	General	PEAK Program	Non-State Emp Travel	\$488.78
3/5/2026	E0038110	FMU Student	\$250.00	Persistence Fund Program	Student Services Support	Contractual Services	\$250.00
3/5/2026	E0038111	FMU Employee/Associate	\$100.00	Persistence Fund Program	Student Services Support	Contractual Services	\$100.00
3/5/2026	E0038112	FMU Employee/Associate	\$158.21	Teaching Fellows	Education	Business Meals and Entertain	\$158.21
3/5/2026	E0038113	FMU Student	\$250.00	Persistence Fund Program	Student Services Support	Contractual Services	\$250.00
3/5/2026	E0038114	Timothy Wise	\$2,416.67	General	Building Maintenance	Contractual Services	\$270.00
				General	Building Maintenance	General Supplies	\$2,146.67
3/5/2026	E0038115	4imprint Inc	\$2,684.72	General	Healthcare Admin	General Supplies	\$2,684.72
3/5/2026	E0038116	AE Insurance LLC	\$2,451.67	PSYCH Medical Billing	Psychology	Contractual Services	\$2,451.67
3/5/2026	E0038117	Aramark Dallas Lockbox	\$92,079.71	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$7,158.76
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$1,142.64
				Dining Services - FMU	General	FMU Board Plan Split	-\$8,412.61
				General	General	Debit Plan	\$1,165.89
				General	General	Patriot Bucks	\$6,898.89
				Outsourced Dining Services	General	Remittances to Outsourcers	\$75,713.53
				Outsourced Dining Services	General	Revenue Reduction	\$8,412.61
3/5/2026	E0038119	Barnes & Noble, Inc.	\$2,430.99	General	General	Debit Plan	\$2,430.99
3/5/2026	E0038120	Champion Embroidery & Screen Print	\$102.20	PAC - Operations	Perform Arts Center	Clothing	\$102.20
3/5/2026	E0038121	Coastal Limousine of Charleston, LL	\$1,875.00	General	Baseball	Non-State Emp - Contracted	\$1,875.00
3/5/2026	E0038122	Collins & Almers Architecture, LLC	\$249.00	22 FH Renovations	Maint, Replacement & Repairs	Contractual Services	\$249.00
3/5/2026	E0038123	Elite Turf Services LLC	\$2,352.97	General	Grounds Maintenance	Contractual Services	\$2,352.97

Francis Marion University
Transparency Report -
3/1/2026 through 3/31/2026

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/5/2026	E0038124	Jordan & Sons Plumbing Co. Inc.	\$1,283.00	General	Building Maintenance	Contractual Services	\$1,283.00
3/5/2026	E0038125	Linde Gas & Equipment, Inc.	\$147.01	General	Building Maintenance	General Supplies	\$41.56
				General	Chemistry	Contractual Services	\$54.69
				General	Physics and Engineering	General Supplies	\$50.76
3/5/2026	E0038126	Logisoft Computer Products, LLC	\$66.93	General	Occupational Therapy	Contractual Services	\$66.93
3/5/2026	E0038127	M & M Printing and Graphics	\$155.52	General	English, Philo	General Supplies	\$155.52
3/5/2026	E0038128	OCLC, Inc.	\$54.52	General	Rogers Library	Contractual Services	\$54.52
3/5/2026	E0038129	S&ME Inc.	\$722.50	22 FH Renovations	Maint, Replacement & Repairs	Contractual Services	\$780.30
				General	General	A/P - Use Tax	-\$57.80
3/5/2026	E0038130	Spann Roofing Repair Services LLC	\$1,333.71	General	Building Maintenance	Contractual Services	\$1,333.71
3/5/2026	E0038131	University of South Carolina	\$106,099.27	SC DHHS - USC Subcontract	Instruction Support	Contractual Services	\$106,099.27
3/5/2026	E0038132	Williams & Fudge Inc	\$482.43	General	Accounting	Collection costs	\$482.43
3/9/2026	E0038133	Caren R. Bills	\$390.00	General	General	A/P - Use Tax	-\$31.20
				General	McNair Center	Contractual Services	\$421.20
3/9/2026	E0038134	FMU Employee/Associate	\$1,127.16	General	Professional Development	In-State - Other Expenses	\$902.16
				General	Professional Development	In-State - Registration	\$225.00
3/9/2026	E0038135	FMU Employee/Associate	\$4,015.63	General	REAL Program	Non-State Emp Travel	\$4,015.63
3/9/2026	E0038136	FMU Employee/Associate	\$2,238.63	General	Professional Development	Out-of-State - Other Expenses	\$1,690.63
				General	Professional Development	Out-of-State - Registration	\$548.00
3/9/2026	E0038137	FMU Employee/Associate	\$550.62	Center of Excellence-TRIP	Center of Excellence - TRIP	Out-of-State - Other Expenses	\$550.62
3/9/2026	E0038138	FMU Employee/Associate	\$15.00	General	Basketball-Women	Travel Pool - Recruit	\$15.00
3/9/2026	E0038139	FMU Employee/Associate	\$145.49	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$111.49
				General	Instructional Recruiting	Business Meals and Entertain	\$34.00
3/9/2026	E0038140	FMU Employee/Associate	\$45.00	General	Graduate REAL	In-State - Registration	\$45.00
3/9/2026	E0038141	American Trophy Co. Inc.	\$2,170.80	Athletic Concessions	Auxiliaries-Athletics	General Supplies	\$2,170.80
3/9/2026	E0038142	Anderson Plumbing & Industrial Inc.	\$14,285.27	General	Maint, Replacement & Repairs	Contractual Services	\$11,735.27
				General	Maint, Replacement & Repairs	General Supplies	\$2,550.00
3/9/2026	E0038143	Lika Cup Company, Inc.	\$2,381.11	PAC - Operations	Perform Arts Center	General Supplies	\$2,381.11
3/9/2026	E0038144	Staples, Inc.	\$85.49	General	Media Center & Services	Technology	\$85.49

Francis Marion University
Transparency Report -
3/1/2026 through 3/31/2026

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/12/2026	E0038156	FMU Employee/Associate	\$78.28	General	Biology	In-State - Other Expenses	\$78.28
3/12/2026	E0038157	FMU Employee/Associate	\$3,000.00	General	Professional Development	Out-of-State - Other Expenses	\$2,361.00
				General	Professional Development	Out-of-State - Registration	\$639.00
3/12/2026	E0038158	FMU Employee/Associate	\$2,415.06	General	Baseball	Non-State Emp Travel	\$2,415.06
3/12/2026	E0038159	FMU Employee/Associate	\$619.00	General	Professional Development	Out-of-State - Other Expenses	\$469.00
				General	Professional Development	Out-of-State - Registration	\$150.00
3/12/2026	E0038160	FMU Employee/Associate	\$367.36	General	Admissions	In-State - Other Expenses	\$367.36
3/12/2026	E0038161	FMU Employee/Associate	\$1,008.22	General	Professional Development	In-State - Other Expenses	\$708.22
				General	Professional Development	In-State - Registration	\$300.00
3/12/2026	E0038162	FMU Employee/Associate	\$356.85	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$322.85
				General	Instructional Recruiting	Business Meals and Entertain	\$34.00
3/12/2026	E0038163	FMU Employee/Associate	\$69.30	General	Admissions	In-State - Other Expenses	\$69.30
3/12/2026	E0038164	FMU Employee/Associate	\$462.20	General	Center of Excellence	In-State - Other Expenses	\$167.20
				General	Center of Excellence	In-State - Registration	\$295.00
3/12/2026	E0038165	FMU Employee/Associate	\$336.41	General	Admissions	In-State - Other Expenses	\$336.41
3/12/2026	E0038166	FMU Employee/Associate	\$1,751.55	General	Provost Office	Out-of-State - Other Expenses	\$1,451.55
				General	Provost Office	Out-of-State - Registration	\$300.00
3/12/2026	E0038167	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
3/12/2026	E0038168	Adams Outdoor Advertising, L.P.	\$7,200.00	General	Enrollment Marketing	Advertising	\$7,200.00
3/12/2026	E0038169	American Trophy Co. Inc.	\$41.04	General	Rogers Library	General Supplies	\$41.04
3/12/2026	E0038170	Aramark Dallas Lockbox	\$77,603.80	Center for the Child-Opers	Center for the Child	Contractual Services	\$2,028.30
				Dining Services - FMU	General	FMU Board Plan Split	-\$8,397.27
				Outsourced Dining Services	General	Remittances to Outsourcers	\$75,575.50
				Outsourced Dining Services	General	Revenue Reduction	\$8,397.27
3/12/2026	E0038171	Barnes & Noble, Inc.	\$5,474.15	General	General	A/R Billings - Voc Rehab Fed	\$4,528.60
				General	General	A/R Billings - Voc Rehab SC	\$945.55
3/12/2026	E0038172	Charter Comm. Holdings, LL	\$8,543.05	General	Enrollment Marketing	Contractual Services	\$8,543.05
3/12/2026	E0038173	Coastal Limousine of Charleston, LL	\$8,390.00	General	Acro & Tumbling	Non-State Emp - Contracted	\$6,900.00
				General	Track-Men	Non-State Emp - Contracted	\$745.00
				General	Track-Women	Non-State Emp - Contracted	\$745.00
3/12/2026	E0038174	Educational Computer Systems, Inc.	\$950.99	FMU Regulated	Accounting	Contractual Services	\$766.84
				General	Accounting	Contractual Services	\$184.15

Francis Marion University
Transparency Report -
3/1/2026 through 3/31/2026

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/12/2026	E0038175	Elite Turf Services LLC	\$517.39	General	Grounds Maintenance	Contractual Services	\$517.39
3/12/2026	E0038176	Ellucian Company, L.P.	\$32,020.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$32,020.00
3/12/2026	E0038177	Kristopher R. Meade	\$3,950.00	General	Enrollment Marketing	Contractual Services	\$3,950.00
3/12/2026	E0038178	Linde Gas & Equipment, Inc.	\$66.96	General	Physics and Engineering	General Supplies	\$66.96
3/12/2026	E0038179	MPD Electric Cooperative	\$5,355.44	General	Utilities	Electricity	\$5,355.44
3/12/2026	E0038180	Russell Benjamin Ard Jr.	\$150.00	General	Grounds Maintenance	Contractual Services	\$150.00
3/12/2026	E0038181	Spherion Staffing	\$8,821.84	General	Custodial Services	Contractual Services - Project	\$8,821.84
3/12/2026	E0038182	Student Connections, LLC	\$1,353.00	General	Financial Assistance	Contractual Services	\$1,353.00
3/12/2026	E0038183	TouchNet Information Systems, Inc.	\$26,878.16	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$2,699.00
				Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$19,997.28
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$2,799.00
				Dining Services - FMU	Auxiliaries-General	General Supplies	\$99.36
				General	Maint, Replacement & Repairs	Contractual Services	\$750.00
				General	Maint, Replacement & Repairs	General Supplies	\$533.52
3/12/2026	E0038184	World Travel and Cruises	\$950.39	General	Instructional Recruiting	Non-State Emp Travel	\$950.39
3/17/2026	E0038185	FMU Employee/Associate	\$2,379.22	General	REAL Program	Non-State Emp Travel	\$2,379.22
3/17/2026	E0038186	FMU Employee/Associate	\$4,168.83	General	Biology	Out-of-State - Other Expenses	\$471.23
				General	Professional Development	Out-of-State - Other Expenses	\$1,180.60
				General	REAL Program	Non-State Emp Travel	\$2,517.00
3/17/2026	E0038187	FMU Employee/Associate	\$635.83	General	UP Gallery	Business Meals and Entertain	\$59.62
				General	UP Gallery	Non-State Emp Travel	\$576.21
3/17/2026	E0038188	FMU Employee/Associate	\$1,395.31	General	Golf	Non-State Emp Travel	\$1,395.31
3/17/2026	E0038189	FMU Employee/Associate	\$1,286.42	General	Occupational Therapy	In-State - Other Expenses	\$1,286.42
3/17/2026	E0038190	FMU Employee/Associate	\$2,230.51	General	Professional Development	Out-of-State - Other Expenses	\$1,608.01
				General	Professional Development	Out-of-State - Registration	\$622.50
3/17/2026	E0038191	FMU Employee/Associate	\$1,534.78	General	Physics and Engineering	Out-of-State - Other Expenses	\$599.24
				General	Professional Development	Out-of-State - Other Expenses	\$600.54
				General	Professional Development	Out-of-State - Registration	\$335.00
3/17/2026	E0038192	FMU Employee/Associate	\$45.00	General	Admissions	In-State - Other Expenses	\$45.00
3/17/2026	E0038193	FMU Employee/Associate	\$14.03	Center for the Child-Oper	Center for the Child	General Supplies	\$14.03
3/17/2026	E0038194	FMU Employee/Associate	\$37.06	General	Admissions	In-State - Other Expenses	\$37.06

Francis Marion University
Transparency Report -
3/1/2026 through 3/31/2026

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/17/2026	E0038195	Aramark Dallas Lockbox	\$12,109.33	General	General	Debit Plan	\$1,685.87
				General	General	Patriot Bucks	\$10,423.46
3/17/2026	E0038196	Battle LP Gas Company Inc	\$284.66	General	Building Maintenance	Contractual Services	\$125.00
				General	Building Maintenance	General Supplies	\$159.66
3/17/2026	E0038197	Caldwell & Gregory, LLC	\$30,100.00	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$30,100.00
3/17/2026	E0038198	Asbestos Inspections, LLC	\$1,493.00	General	Maint, Replacement & Repairs	Contractual Services	\$1,493.00
3/17/2026	E0038199	Johnson-Lambe Company, Inc.	\$696.96	General	Basketball-Women	General Supplies	\$696.96
3/17/2026	E0038200	Jordan & Sons Plumbing Co. Inc.	\$1,520.67	General	Maint, Replacement & Repairs	Contractual Services	\$1,520.67
3/17/2026	E0038201	M & M Printing and Graphics	\$55.40	General	UP Gallery	General Supplies	\$55.40
3/17/2026	E0038202	Mac Papers, LLC	\$1,872.98	General	General	A/P - Use Tax	-\$149.84
				General	Printshop Services	General Supplies	\$2,022.82
3/17/2026	E0038203	Metropolis Management & Entertainme	\$1,800.00	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$1,800.00
3/17/2026	E0038204	Pee Dee Printing Inc.	\$373.74	General	Athletics	General Supplies	\$107.51
				General	UP Gallery	General Supplies	\$266.23
3/17/2026	E0038205	S&ME Inc.	\$8,985.27	Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Const Inspect	\$8,985.27
3/19/2026	E0038214	FMU Employee/Associate	\$63.52	General	Admissions	In-State - Other Expenses	\$63.52
3/19/2026	E0038215	FMU Employee/Associate	\$26.40	Athletic Camp - Soccer Men	Public Service	Employee Functions and Events	\$26.40
3/19/2026	E0038216	FMU Employee/Associate	\$173.00	Agency-General	General	General FMU Agency	\$173.00
3/19/2026	E0038217	FMU Employee/Associate	\$82.30	General	Education	General Supplies	\$34.89
				General	Education	In-State - Other Expenses	\$47.41
3/19/2026	E0038218	Adams Outdoor Advertising, L.P.	\$7,100.00	General	Enrollment Marketing	Advertising	\$1,300.00
				General	Enrollment Marketing	Contractual Services	\$4,750.00
				PAC - Series	Perform Arts Center	Marketing	\$1,050.00
3/19/2026	E0038219	Amazon Capital Services, Inc.	\$747.71	General	RL-African American Collection	Books	\$714.71
				General	Rogers Library	Books	\$33.00
3/19/2026	E0038220	Anderson Plumbing & Industrial Inc.	\$1,800.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$800.00
				General	Building Maintenance	Contractual Services	\$1,000.00
3/19/2026	E0038221	Aramark Dallas Lockbox	\$85,559.75	Center for the Child-Opers	Center for the Child	Contractual Services	\$1,014.15
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$8,733.14
				Dining Services - FMU	General	FMU Board Plan Split	-\$8,381.94
				Dining Services - FMU	General	Remittances to Outsourcers	\$375.00
				Outsourced Dining Services	General	Remittances to Outsourcers	\$75,437.46
				Outsourced Dining Services	General	Revenue Reduction	\$8,381.94

Francis Marion University
Transparency Report -
3/1/2026 through 3/31/2026

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/19/2026	E0038222	Coastal Limousine of Charleston, LL	\$10,990.00	General	Basketball-Women	Non-State Emp - Contracted	\$7,290.00
				General	Track-Men	Non-State Emp - Contracted	\$1,850.00
				General	Track-Women	Non-State Emp - Contracted	\$1,850.00
3/19/2026	E0038223	Dell Marketing L.P.	\$3,053.32	SCDC Applied Research Grant	Research	General Supplies	\$3,053.32
3/19/2026	E0038224	EBSCO Industries, Inc.	\$3,839.29	General	General	Prepaid Expenses	\$1,935.42
				General	Rogers Library	Subscriptions - Electronic	\$1,903.87
3/19/2026	E0038225	Elite Turf Services LLC	\$2,393.86	General	Grounds Maintenance	Contractual Services	\$2,393.86
3/19/2026	E0038226	Enterprise Rent-A-Car	\$8,994.54	General	Motorpool & Charge Backs	Rentals	\$8,994.54
3/19/2026	E0038227	Johnson-Lambe Company, Inc.	\$3,142.80	General	Athletics	Uniforms	\$3,142.80
3/19/2026	E0038228	Linde Gas & Equipment, Inc.	\$55.08	General	Biology	General Supplies	\$55.08
3/19/2026	E0038229	McGuire Woods LLP	\$6,500.00	Liaison Support	Liaison Support	Contractual Services	\$6,500.00
3/19/2026	E0038230	McMillan Pazdan Smith, LLC	\$7,613.25	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$7,613.25
3/19/2026	E0038231	Presidio Technology Capital, LLC	\$6,327.65	General	Stockroom	Expend for Retire of Indebted	\$6,327.65
3/19/2026	E0038232	TouchNet Information Systems, Inc.	\$1,921.34	General	Building Maintenance	Contractual Services	\$179.89
				General	Building Maintenance	General Supplies	\$1,741.45
3/19/2026	E0038233	WW Grainger Inc.	\$1,271.02	General	Grounds Maintenance	General Supplies	\$1,271.02
3/23/2026	E0038234	FMU Employee/Associate	\$114.80	General	Professional Development	Out-of-State - Other Expenses	\$114.80
3/23/2026	E0038235	FMU Employee/Associate	\$1,329.92	General	Softball	Non-State Emp Travel	\$1,329.92
3/23/2026	E0038236	FMU Employee/Associate	\$1,899.55	General	Basketball-Men	Non-State Emp Travel	\$1,342.44
				General	Basketball-Men	Out-of-State - Other Expenses	\$557.11
3/23/2026	E0038238	American Trophy Co. Inc.	\$225.72	Agency-General	General	General FMU Agency	\$225.72
3/23/2026	E0038239	Aramark Dallas Lockbox	\$17,108.66	Center for the Child-Opers	Center for the Child	Contractual Services	\$865.68
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$77.81
				Dining Services - FMU	General	FMU Board Plan Split	-\$1,796.13
				Outsourced Dining Services	General	Remittances to Outsourcers	\$16,165.17
				Outsourced Dining Services	General	Revenue Reduction	\$1,796.13
3/23/2026	E0038240	Central Poly-Bag Corp	\$2,894.40	General	Custodial Services	General Supplies	\$2,894.40
3/23/2026	E0038241	Etix, Inc.	\$446.30	PAC - Operations	Perform Arts Center	Contractual Services	\$446.30
3/23/2026	E0038242	ReThink Autism, Inc.	\$737.11	PSYCH Medical Billing	Psychology	Contractual Services	\$737.11
3/23/2026	E0038243	Spherion Staffing	\$3,279.91	General	Custodial Services	Contractual Services - Project	\$3,279.91

Francis Marion University
Transparency Report -
3/1/2026 through 3/31/2026

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/26/2026	E0038247	Caren R. Bills	\$534.00	Agency-General	General	Acad & Academic Student Groups	\$534.00
3/26/2026	E0038248	FMU Employee/Associate	\$480.00	General	REAL Program	Contractual Services	\$480.00
3/26/2026	E0038249	FMU Student	\$1,000.00	Agency-General	General	Acad & Academic Student Groups	\$1,000.00
3/26/2026	E0038250	FMU Employee/Associate	\$1,346.59	General General	Professional Development Professional Development	In-State - Other Expenses In-State - Registration	\$1,131.59 \$215.00
3/26/2026	E0038251	FMU Employee/Associate	\$65.00	General	International Studies	In-State - Registration	\$65.00
3/26/2026	E0038252	FMU Employee/Associate	\$2,746.20	General	Golf	Non-State Emp Travel	\$2,746.20
3/26/2026	E0038253	FMU Employee/Associate	\$8,100.24	General General	Baseball Baseball	Non-State Emp Travel Student Functions and Events	\$5,345.08 \$2,755.16
3/26/2026	E0038254	FMU Employee/Associate	\$394.66	General	Professional Development	In-State - Other Expenses	\$394.66
3/26/2026	E0038255	FMU Employee/Associate	\$388.56	Faculty Support Account General	Instructional Recruiting Instructional Recruiting	Business Meals and Entertain Business Meals and Entertain	\$320.56 \$68.00
3/26/2026	E0038256	FMU Employee/Associate	\$1,510.36	General Space Grant Management Award	Physics and Engineering Public Service	General Supplies General Supplies	\$9.88 \$1,500.48
3/26/2026	E0038257	FMU Employee/Associate	\$11,121.90	General	Basketball-Women	Non-State Emp Travel	\$11,121.90
3/26/2026	E0038258	FMU Employee/Associate	\$98.16	General	Ecology Center	In-State - Other Expenses	\$98.16
3/26/2026	E0038259	Manning Weathers Thompson	\$300.00	Agency-General	General	Acad & Academic Student Groups	\$300.00
3/26/2026	E0038260	FMU Employee/Associate	\$18.18	General	Admissions	In-State - Other Expenses	\$18.18
3/26/2026	E0038261	4imprint Inc	\$617.18	Center for Autism Studies	Autism Program	General Supplies	\$617.18
3/26/2026	E0038262	Adams Outdoor Advertising, L.P.	\$1,245.00	General	Enrollment Marketing	Advertising	\$1,245.00
3/26/2026	E0038263	American Trophy Co. Inc.	\$277.56	General General	Modern Languages Provost Office	General Supplies General Supplies	\$99.36 \$178.20
3/26/2026	E0038264	Barnes & Noble, Inc.	\$898.50	Partnership Districts	Center of Excellence	General Supplies	\$898.50
3/26/2026	E0038265	Champion Embroidery & Screen Print	\$999.74	Agency-General	General	Acad & Academic Student Groups	\$999.74
3/26/2026	E0038266	Coastal Limousine of Charleston, LL	\$2,098.00	General	Baseball	Non-State Emp - Contracted	\$2,098.00
3/26/2026	E0038267	Johnson-Lambe Company, Inc.	\$928.80	ADS - Acro & Tumbling	Acro & Tumbling	General Supplies	\$928.80
3/26/2026	E0038268	Jordan & Sons Plumbing Co. Inc.	\$750.92	General	Building Maintenance	Contractual Services	\$750.92
3/26/2026	E0038269	Linde Gas & Equipment, Inc.	\$117.34	General	Biology	General Supplies	\$11.15

Francis Marion University
Transparency Report -
3/1/2026 through 3/31/2026

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Chemistry	Contractual Services	\$102.56
				General	Physics and Engineering	General Supplies	\$3.63
3/26/2026	E0038270	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
3/26/2026	E0038271	Southern Roofing Services, Inc.	\$3,850.00	General	Maint, Replacement & Repairs	Contractual Services	\$3,850.00
3/26/2026	E0038272	Spann Roofing Repair Services LLC	\$2,162.00	General	Building Maintenance	Contractual Services	\$2,162.00
3/26/2026	E0038273	Staples, Inc.	\$38.87	General	Forestry	General Supplies	\$38.87
3/26/2026	E0038274	Thompson Construction Group, Inc.	\$1,047,949.27	Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Construction	\$649,582.48
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Site Develop	\$398,366.79
3/26/2026	E0038275	WH Bristow Inc	\$1,602.32	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,602.32
3/26/2026	E0038276	Williams & Fudge Inc	\$8,078.94	HRSA - Nurse Fac Loan Program	Loans	Collection costs	\$8,078.94
3/26/2026	E0038277	World Travel and Cruises	\$1,643.99	General	Instructional Recruiting	Non-State Emp Travel	\$1,643.99
3/30/2026	E0038278	FMU Employee/Associate	\$105.00	General	Education	In-State - Other Expenses	\$105.00
3/30/2026	E0038279	FMU Employee/Associate	\$441.47	General	REAL Program	Non-State Emp Travel	\$401.15
				General	REAL Program	Out-of-State - Other Expenses	\$40.32
3/30/2026	E0038280	FMU Employee/Associate	\$315.28	General	Admissions	In-State - Other Expenses	\$315.28
3/30/2026	E0038281	FMU Employee/Associate	\$222.76	General	Center of Excellence	In-State - Other Expenses	\$222.76
3/30/2026	E0038282	FMU Employee/Associate	\$510.48	Center of Excellence-TRIP	Center of Excellence - TRIP	Business Meals and Entertain	\$510.48
3/30/2026	E0038283	4imprint Inc	\$4,544.02	General	PEAK Program	General Supplies	\$504.66
				General	Recruitment Incentive Grants	General Supplies	\$4,039.36
3/30/2026	E0038284	American Trophy Co. Inc.	\$106.92	General	Mass Com	General Supplies	\$106.92
3/30/2026	E0038285	Anderson Plumbing & Industrial Inc.	\$4,295.00	General	Building Maintenance	Contractual Services	\$4,295.00
3/30/2026	E0038286	Aramark Dallas Lockbox	\$1,611.13	Dining Services - FMU	General	Remittances to Outsourcers	\$82.00
				General	General	Debit Plan	\$181.06
				General	General	Patriot Bucks	\$1,348.07
3/30/2026	E0038287	Barnes & Noble, Inc.	\$527.29	General	General	A/R Billings - Voc Rehab SC	\$527.29
3/30/2026	E0038288	Carolina Lawns	\$350.00	General	Grounds Maintenance	Contractual Services	\$350.00
3/30/2026	E0038289	Jordan & Sons Plumbing Co. Inc.	\$3,393.00	General	Maint, Replacement & Repairs	Contractual Services	\$3,393.00
3/30/2026	E0038290	Spann Roofing Repair Services LLC	\$3,000.00	General	Building Maintenance	Contractual Services	\$3,000.00
3/30/2026	E0038291	Staples, Inc.	\$58.22	General	Public Affairs	General Supplies	\$58.22

Francis Marion University
 Transparency Report -
 3/1/2026 through 3/31/2026

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/30/2026	E0038292	Bluum Usa Inc	\$1,909.08	General	General	A/P - Use Tax	-\$152.72
				General	History	General Supplies	\$962.18
				General	Media Center & Services	Technology	\$642.60
				General	Veterans Affairs	General Supplies	\$457.02
3/9/2026	EC38118	ArmorPoint LLC	\$9,435.00	General	Campus App & Data	Technology	\$10,189.80
				General	General	A/P - Use Tax	-\$754.80