

Francis Marion University  
Transparency Report - 9/1/2025 through 9/30/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/2/2025	0057740	FMU Employee/Associate	\$1,080.00	General	General	A/R - Travel	\$1,080.00
9/2/2025	0057741	FMU Employee/Associate	\$540.00	General	General	A/R - Travel	\$540.00
9/2/2025	0057742	City of Florence	\$248.81	General	Utilities	Water	\$248.81
9/2/2025	0057743	FMU Student	\$150.00	SC CREATE - Psychology	Psychology	General Supplies	\$150.00
9/2/2025	0057744	Federal Express Corporation	\$156.25	General	Facilities Mgmt Admin	Contractual Services - Project	\$156.25
9/2/2025	0057745	Florence Fences & Ironworks, LLC	\$2,950.00	ABC Quality Grant	Center for the Child	General Supplies	\$2,950.00
9/2/2025	0057746	FMU Athletics	\$600.00	General	Soccer-Women	Non-State Emp Travel	\$600.00
9/2/2025	0057747	FMU Students	\$350.15	SC CREATE - Psychology	Psychology	General Supplies	\$350.15
9/2/2025	0057748	FMU Students	\$150.00	SC CREATE - Psychology	Psychology	General Supplies	\$150.00
9/2/2025	0057749	JP Smith Builders, LLC	\$450.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$450.00
9/2/2025	0057750	FMU Students	\$150.00	SC CREATE - Psychology	Psychology	General Supplies	\$150.00
9/2/2025	0057751	FMU Employee/Associate	\$211.83	General	Admissions	In-State - Other Expenses	\$211.83
9/2/2025	0057752	FMU Students	\$150.00	SC CREATE - Psychology	Psychology	General Supplies	\$150.00
9/2/2025	0057754	FMU Students	\$150.00	SC CREATE - Psychology	Psychology	General Supplies	\$150.00
9/2/2025	0057756	Shred With Us	\$25.00	General	Counseling & Testing	Contractual Services	\$25.00
9/2/2025	0057757	FMU Students	\$150.00	SC CREATE - Psychology	Psychology	General Supplies	\$150.00
9/2/2025	0057758	FMU Employee/Associate	\$25.20	General	Soccer-Women	Travel Pool - Recruit	\$25.20
9/4/2025	0057813	The American Occupational Therapy A	\$400.00	General	Occupational Therapy	General Supplies	\$400.00
9/4/2025	0057815	FMU Employee/Associate	\$425.00	General	General	A/R - Travel	\$425.00
9/4/2025	0057816	FMU Employee/Associate	\$620.00	General	General	A/R - Travel	\$620.00
9/4/2025	0057817	City of Florence	\$9,369.96	General	Utilities	Water	\$9,369.96
9/4/2025	0057818	FMU Athletics	\$975.00	General	Soccer-Men	Non-State Emp Travel	\$408.00
				General	Volleyball	Non-State Emp Travel	\$567.00
9/4/2025	0057819	FMU Development Foundation	\$1,275,075.90	Agency-Housing Revenue	General	Revenue Reduction	\$1,275,075.90

Francis Marion University  
Transparency Report - 9/1/2025 through 9/30/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/4/2025	0057820	FMU Employee/Associate	\$1,204.00	General	General	A/R - Travel	\$1,204.00
9/4/2025	0057821	Graybar Electric Company, Inc.	\$12,289.56	General	Building Maintenance	General Supplies	\$12,289.56
9/4/2025	0057822	FMU Employee/Associate	\$840.00	General	General	A/R - Travel	\$840.00
9/4/2025	0057823	Jostens Inc.	\$469.12	General	Registrar	Contractual Services	\$469.12
9/4/2025	0057824	JP Smith Builders, LLC	\$4,920.00	General	Building Maintenance	Contractual Services	\$4,920.00
9/4/2025	0057825	Mauldin & Jenkins, LLC	\$8,900.00	General	Institutional Support	Contractual Services - Project	\$8,900.00
9/4/2025	0057826	McLeod Regional Medical Center	\$120.00	General	HR	Contractual Services	\$120.00
9/4/2025	0057827	McLeod School of Technology	\$2,600.00	General	Instruction Support	Contractual Services	\$2,600.00
9/4/2025	0057828	Mitchell Graphics, Inc.	\$16,224.81	General	Admissions	Printing	\$16,224.81
9/4/2025	0057829	Jin Namgoong	\$300.00	General	Lecture Series	Contractual Services	\$300.00
9/4/2025	0057830	Ontario Investments Inc.	\$227.93	General	Stockroom	Expend for Retire of Indebted	\$227.93
9/4/2025	0057831	Radiation Safety & Control Services	\$933.37	General	Physics and Engineering	General Supplies	\$933.37
9/4/2025	0057832	Republic Services	\$14,404.68	General	Maint, Replacement & Repairs	Contractual Services - Project	\$14,404.68
9/4/2025	0057833	Ride-N-Shine	\$4,700.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,700.00
9/4/2025	0057834	FMU Employee/Associate	\$600.00	General	General	A/R - Travel	\$600.00
9/4/2025	0057835	South Carolina Net, Inc.	\$406.42	General	Telephone	Telephone Bill (External)	\$406.42
9/4/2025	0057836	Xerox Corporation	\$1,388.83	General	Printshop Services	Contractual Services	\$1,388.83
9/4/2025	0057837	Maureen's Mind Emporium, LLC	\$165.47	General	Education	Student Functions and Events	\$165.47
9/4/2025	0057839	SC DEW	\$355.28	General	General	A/P - Payroll - Misc.	\$355.28
9/4/2025	0057840	Natalia Vanegas Escobar	\$1,600.00	Burns D M Mem Recital Series	Public Service	Contractual Services	\$750.00
				General	Artist Series	Contractual Services	\$850.00
9/8/2025	0057841	The Floor Store of Florence, LLC	\$1,304.09	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$86.43
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,217.66
9/8/2025	0057842	FMU Employee/Associate	\$1,078.00	General	General	A/R - Travel	\$1,078.00

Francis Marion University  
Transparency Report - 9/1/2025 through 9/30/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/8/2025	0057843	FMU Employee/Associate	\$840.00	General	General	A/R - Travel	\$840.00
9/8/2025	0057844	FMU Employee/Associate	\$972.00	General	General	A/R - Travel	\$972.00
9/8/2025	0057845	Marquis Who's Who Ventures, LLC	\$399.00	General	General	Prepaid Expenses	\$85.79
				General	Rogers Library	Subscriptions - Electronic	\$313.21
9/8/2025	0057846	FMU Student	\$500.00	Student Activities	Student Life	Contractual Services	\$500.00
9/8/2025	0057847	FMU Employee/Associate	\$177.96	General	Admissions	In-State - Other Expenses	\$177.96
9/8/2025	0057848	NUB Games	\$457.00	General	General	Prepaid Expenses	\$91.40
				General	Rogers Library	Subscriptions - Electronic	\$365.60
9/8/2025	0057849	Olsten Staffing Services Corp.	\$11,618.25	General	Custodial Services	Contractual Services - Project	\$5,895.35
				General	Grounds Maintenance	Contractual Services - Project	\$5,722.90
9/8/2025	0057850	PASCAL	\$21,562.37	General	Rogers Library	Subscriptions - Electronic	\$21,562.37
9/8/2025	0057851	Rebecca Landa	\$684.70	General	Speech Pathology	Contractual Services	\$684.70
9/8/2025	0057852	FMU Employee/Associate	\$840.00	General	General	A/R - Travel	\$840.00
9/8/2025	0057853	SC Commission on Higher Education	\$4,000.00	General	Other Instruction	Dues	\$4,000.00
9/8/2025	0057854	FMU Student	\$88.00	General	Political Sci & Geography	Student Functions and Events	\$88.00
9/8/2025	0057855	Severance Welding & Steel Fabricati	\$650.00	General	Building Maintenance	Contractual Services	\$650.00
9/8/2025	0057856	Professional Printers	\$3,600.18	General	Admissions	Printing	\$3,600.18
9/11/2025	0057958	Aramark Dallas Lockbox	\$1,913.92	General	General	Debit Plan	\$1,913.92
9/11/2025	0057959	FMU Employee/Associate	\$625.00	General	General	A/R - Travel	\$625.00
9/11/2025	0057960	FMU Employee/Associate	\$299.96	General	Board of Trustee	Non-State Emp Travel	\$264.96
				General	Board of Trustee	Per Diem- Other	\$35.00
9/11/2025	0057961	City of Florence	\$890.01	General	Utilities	Water	\$890.01
9/11/2025	0057962	CPS Alarms, LTD	\$4,450.00	General	Building Maintenance	Contractual Services	\$4,450.00
9/11/2025	0057963	FMU Student	\$300.00	SC CREATE - Psychology	Psychology	General Supplies	\$300.00
9/11/2025	0057964	FMU Student	\$167.35	Project CREATE	Education	General Supplies	\$167.35

Francis Marion University  
Transparency Report - 9/1/2025 through 9/30/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/11/2025	0057965	Dominion Energy	\$511.27	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Water	\$142.02
				Dining Services - FMU	Auxiliaries-General	Water	\$369.25
9/11/2025	0057966	FMU Employee/Associate	\$141.40	General	Board of Trustee	Non-State Emp Travel	\$106.40
				General	Board of Trustee	Per Diem- Other	\$35.00
9/11/2025	0057967	Evening Post Industries, Inc.	\$250.00	General	Enrollment Marketing	Advertising	\$250.00
9/11/2025	0057968	FMU Student	\$240.68	Project CREATE	Education	General Supplies	\$240.68
9/11/2025	0057970	FMU Athletics	\$2,361.00	General	Soccer-Women	Non-State Emp Travel	\$621.00
				General	Volleyball	Non-State Emp Travel	\$1,740.00
9/11/2025	0057971	FMU Education Foundation	\$34,456.00	General	Provost Office	Contractual Services	\$2,000.00
				PAC - Series	General	Remittances - Ticket Sales	\$32,456.00
9/11/2025	0057972	FMU Employee/Associate	\$243.60	General	Board of Trustee	Non-State Emp Travel	\$208.60
				General	Board of Trustee	Per Diem- Other	\$35.00
9/11/2025	0057973	Grey House Publishing, Inc.	\$495.00	General	Rogers Library	Books	\$495.00
9/11/2025	0057974	Harris Pest Control, Inc.	\$226.67	General	Grounds Maintenance	Contractual Services	\$226.67
9/11/2025	0057975	FMU Employee/Associate	\$133.00	General	Nursing	In-State - Other Expenses	\$133.00
9/11/2025	0057976	FMU Employee/Associate	\$840.00	General	General	A/R - Travel	\$840.00
9/11/2025	0057977	Hotel Florence, LLC	\$138.88	General	Instructional Recruiting	Contractual Services	\$138.88
9/11/2025	0057978	FMU Student	\$13.32	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$13.32
9/11/2025	0057979	Department of the Treasury	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
9/11/2025	0057980	FMU Student	\$24.08	Project CREATE	Education	General Supplies	\$24.08
9/11/2025	0057981	Laboratory Corporation of America	\$481.05	General	Health Services	Contractual Services	\$481.05
9/11/2025	0057982	FMU Student	\$83.20	Project CREATE	Education	General Supplies	\$83.20
9/11/2025	0057983	FMU Employee/Associate	\$972.00	General	General	A/R - Travel	\$972.00
9/11/2025	0057984	FMU Student	\$89.99	Project CREATE	Education	General Supplies	\$89.99
9/11/2025	0057985	FMU Student	\$97.19	Project CREATE	Education	General Supplies	\$97.19

Francis Marion University  
Transparency Report - 9/1/2025 through 9/30/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/11/2025	0057986	FMU Employee/Associate	\$328.15	General	Speech Pathology	In-State - Registration	\$328.15
9/11/2025	0057987	FMU Student	\$82.40	Project CREATE	Education	General Supplies	\$82.40
9/11/2025	0057988	FMU Student	\$550.00	SC CREATE - Psychology	Psychology	General Supplies	\$550.00
9/11/2025	0057989	FMU Employee/Associate	\$206.62	General	Board of Trustee	Non-State Emp Travel	\$206.62
9/11/2025	0057990	FMU Employee/Associate	\$583.32	General	Admissions	In-State - Other Expenses	\$583.32
9/11/2025	0057991	FMU Student	\$300.00	SC CREATE - Psychology	Psychology	General Supplies	\$300.00
9/11/2025	0057993	Olsten Staffing Services Corp.	\$8,826.54	General	Custodial Services	Contractual Services - Project	\$4,005.64
				General	Grounds Maintenance	Contractual Services - Project	\$4,820.90
9/11/2025	0057994	FMU Student	\$29.24	Project CREATE	Education	General Supplies	\$29.24
9/11/2025	0057995	FMU Student	\$378.02	SC CREATE - Psychology	Psychology	General Supplies	\$378.02
9/11/2025	0057996	Paul L Johnson	\$200.00	General	Motorpool & Charge Backs	Contractual Services	\$200.00
9/11/2025	0057997	Pee Dee Federal Credit Union	\$7,094.12	General	General	A/P - Payroll - PD Fed Credit	\$7,094.12
9/11/2025	0057998	PLM Lake and Land Management	\$233.97	General	Grounds Maintenance	Contractual Services	\$233.97
9/11/2025	0057999	FMU Employee/Associate	\$408.00	General	General	A/R - Travel	\$408.00
9/11/2025	0058000	S&P Global	\$4,790.39	General	Rogers Library	Subscriptions - Electronic	\$4,790.39
9/11/2025	0058001	FMU Student	\$300.00	SC CREATE - Psychology	Psychology	General Supplies	\$300.00
9/11/2025	0058002	Luke Sarmiento	\$164.50	University Place Gallery	General	Private Contracts	\$164.50
9/11/2025	0058003	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
9/11/2025	0058004	SC State Credit Union	\$100.00	General	General	A/P - Payroll - SC Emp Credit	\$100.00
9/11/2025	0058005	South Carolina Net, Inc.	\$11,612.32	General	Network Operations and Systems	Data Processing Services	\$3,022.15
				General	Telephone	Telephone Bill (External)	\$5,568.01
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$3,022.16
9/11/2025	0058006	South Carolina Press Association	\$150.00	Student Activities	Student Newspaper	Dues	\$150.00
9/11/2025	0058007	Sparrow & Kennedy Tractor Co. Inc.	\$157.72	General	Grounds Maintenance	Repairs	\$157.72

Francis Marion University  
Transparency Report - 9/1/2025 through 9/30/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/11/2025	0058008	Sparrow & Kennedy Tractor Co. Inc.	\$453.01	General	Grounds Maintenance	Repairs	\$453.01
9/11/2025	0058009	Sparrow & Kennedy Tractor Co. Inc.	\$1,243.25	General	Grounds Maintenance	Repairs	\$1,243.25
9/11/2025	0058010	Sparrow & Kennedy Tractor Co. Inc.	\$305.14	General	Grounds Maintenance	Repairs	\$305.14
9/11/2025	0058011	Thyrv	\$82.00	General	Telephone	Telephone Bill (External)	\$82.00
9/11/2025	0058012	Turf Master Lawn Services, Inc.	\$9,600.00	General	Grounds Maintenance	Contractual Services	\$9,600.00
9/11/2025	0058013	United Rentals (North America), Inc	\$2,933.11	General	Grounds Maintenance	Rentals	\$2,933.11
9/11/2025	0058014	FMU Student	\$126.23	Project CREATE	Education	General Supplies	\$126.23
9/15/2025	0058016	Altman Tractor & Equipment Company	\$3,119.30	General	Grounds Maintenance	Rentals	\$3,119.30
9/15/2025	0058017	BME, LLC	\$250.00	General	Artist Series	Contractual Services	\$250.00
9/15/2025	0058018	FMU Student	\$446.52	SC CREATE - Psychology	Psychology	General Supplies	\$446.52
9/15/2025	0058019	City of Florence	\$63,446.77	General	Utilities	Water	\$63,446.77
9/15/2025	0058020	Coker University	\$100.00	General	Tennis-Men	Non-State Emp Travel	\$50.00
				General	Tennis-Women	Non-State Emp Travel	\$50.00
9/15/2025	0058021	Community Broadcasters, LLC	\$1,216.00	PAC - Series	Perform Arts Center	Marketing	\$1,216.00
9/15/2025	0058022	The Florence Flower Shop	\$54.00	General	Business, Admin, & Econ	General Supplies	\$54.00
9/15/2025	0058023	FMU Student	\$160.68	Project CREATE	Education	General Supplies	\$160.68
9/15/2025	0058024	Jordan's Landscape	\$415.00	General	Grounds Maintenance	Contractual Services	\$415.00
9/15/2025	0058025	Lowcountry Doors & Hardware, Inc.	\$4,840.56	General	Building Maintenance	General Supplies	\$4,840.56
9/15/2025	0058026	FMU Student	\$294.58	Project CREATE	Education	General Supplies	\$294.58
9/15/2025	0058027	National Association of Colleges an	\$802.50	General	Occupational Therapy	General Supplies	\$802.50
9/15/2025	0058028	Palmetto Glass Inc.	\$385.18	General	Building Maintenance	Contractual Services	\$209.00
				General	Building Maintenance	General Supplies	\$176.18
9/15/2025	0058029	FMU Student	\$133.90	Project CREATE	Education	General Supplies	\$133.90
9/15/2025	0058030	Jennet Robinson Alterman	\$1,147.00	General	NPLI	Contractual Services	\$1,000.00

Francis Marion University  
Transparency Report - 9/1/2025 through 9/30/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	NPLI	Non-State Emp Travel	\$147.00
9/15/2025	0058031	SC Dept. of Administration	\$8,547.16	General	Motorpool & Charge Backs	Contractual Services	\$8,547.16
9/15/2025	0058032	Stripe-It, LLC	\$766.00	General	Campus Police	Contractual Services	\$766.00
9/15/2025	0058033	United Rentals (North America), Inc	\$3,198.04	General	Grounds Maintenance	Rentals	\$3,198.04
9/15/2025	0058034	FMU Employee/Associate	\$60.98	General	Soccer-Women	In-State - Other Expenses	\$39.98
				General	Soccer-Women	Non-State Emp Travel	\$21.00
9/18/2025	0058085	Cephus W. Altman, Jr.	\$500.00	General	Athletics	General Supplies	\$500.00
9/18/2025	0058086	FMU Employee/Associate	\$1,210.00	General	General	A/R - Travel	\$1,210.00
9/18/2025	0058087	Carolina Publishing	\$1,750.00	General	Enrollment Marketing	Advertising	\$1,500.00
				PAC - Series	Perform Arts Center	Marketing	\$250.00
9/18/2025	0058088	FMU Employee/Associate	\$10.00	General	Purchasing	In-State - Other Expenses	\$10.00
9/18/2025	0058089	FMU Employee/Associate	\$47.45	Agency-General	General	Acad & Academic Student Groups	\$47.45
9/18/2025	0058090	Comcast Holdings Corporation	\$551.00	General	Enrollment Marketing	Advertising	\$551.00
9/18/2025	0058091	FMU Student	\$109.20	Project CREATE	Education	General Supplies	\$109.20
9/18/2025	0058092	Dominion Energy	\$10,387.59	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,989.24
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,867.05
				General	Utilities	Fuel	\$3,531.30
9/18/2025	0058093	Evening Post Industries, Inc.	\$1,520.00	PAC - Series	Perform Arts Center	Marketing	\$1,520.00
9/18/2025	0058094	Experian Information Solutions, Inc	\$1,080.00	FMU Regulated	Accounting	Contractual Services	\$61.56
				General	Accounting	Contractual Services	\$1,018.44
9/18/2025	0058095	Federal Express Corporation	\$5.29	General	Facilities Mgmt Admin	Contractual Services - Project	\$5.29
9/18/2025	0058096	FMU Athletics	\$2,442.00	General	Golf	Non-State Emp Travel	\$942.00
				General	Track-Men	Non-State Emp Travel	\$200.00
				General	Track-Women	Non-State Emp Travel	\$220.00
				General	Volleyball	Non-State Emp Travel	\$1,080.00
9/18/2025	0058097	Fraternal Order of Police	\$360.00	General	Campus Police	Dues	\$360.00

Francis Marion University  
Transparency Report - 9/1/2025 through 9/30/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/18/2025	0058098	Joshua W. Henderson	\$5,000.00	General	Artist Series	Contractual Services	\$5,000.00
9/18/2025	0058099	FMU Employee/Associate	\$600.00	General	General	A/R - Travel	\$600.00
9/18/2025	0058100	Kard Properties	\$1,500.00	General	Public Affairs	Contractual Services	\$1,500.00
9/18/2025	0058101	LoriNanette Consulting, LLC	\$1,225.00	General	Physician Assistant	Contractual Services - Project	\$1,225.00
9/18/2025	0058102	FMU Student	\$274.75	General	General	Accrued State Dated Checks	\$274.75
9/18/2025	0058103	National Panhellenic Conference	\$165.00	Agency-General	General	Student Life Assoc & Groups	\$165.00
9/18/2025	0058104	Olsten Staffing Services Corp.	\$11,145.15	General	Custodial Services	Contractual Services - Project	\$4,886.87
				General	Grounds Maintenance	Contractual Services - Project	\$6,258.28
9/18/2025	0058105	Joseph Quin	\$627.03	General	UP Gallery	General Supplies	\$627.03
9/18/2025	0058106	FMU Employee/Associate	\$1,003.00	General	General	A/R - Travel	\$1,003.00
9/18/2025	0058107	Savvy Shopper LLC	\$1,200.00	General	Enrollment Marketing	Advertising	\$600.00
				PAC - Series	Perform Arts Center	Marketing	\$600.00
9/18/2025	0058108	State of South Carolina	\$573.21	General	Facilities Mgmt Admin	Contractual Services	\$573.21
9/18/2025	0058109	FMU Employee/Associate	\$37.10	General	McNair Center	In-State - Other Expenses	\$37.10
9/18/2025	0058110	FMU Employee/Associate	\$263.20	General	Education	In-State - Other Expenses	\$263.20
9/22/2025	0058111	FMU Employee/Associate	\$310.00	General	General	A/R - Travel	\$310.00
9/22/2025	0058112	FMU Employee/Associate	\$310.00	General	General	A/R - Travel	\$310.00
9/22/2025	0058113	FMU Employee/Associate	\$408.46	General	Provost Office	In-State - Other Expenses	\$408.46
9/22/2025	0058114	FMU Athletics	\$1,737.00	General	Soccer-Men	Non-State Emp Travel	\$575.00
				General	Soccer-Women	Non-State Emp Travel	\$805.00
				General	Volleyball	Non-State Emp Travel	\$357.00
9/22/2025	0058115	GE Appliances	\$2,617.92	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$2,617.92
9/22/2025	0058116	FMU Employee/Associate	\$458.39	General	Nursing	In-State - Other Expenses	\$458.39
9/22/2025	0058117	FMU Employee/Associate	\$600.00	General	General	A/R - Travel	\$600.00

Francis Marion University  
Transparency Report - 9/1/2025 through 9/30/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/22/2025	0058118	Department of the Treasury	\$1,500.00	General	General	A/R Billings - Other Billings	\$1,500.00
9/22/2025	0058119	James River Solutions	\$651.38	General	General	A/P - Use Tax	-\$52.11
				General	Motorpool & Charge Backs	Deliverable Fuel	\$703.49
9/22/2025	0058120	Lowcountry Doors & Hardware, Inc.	\$447.12	General	Building Maintenance	General Supplies	\$447.12
9/22/2025	0058121	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
9/22/2025	0058122	FMU Employee/Associate	\$408.00	General	General	A/R - Travel	\$408.00
9/22/2025	0058124	Sparrow & Kennedy Tractor Co. Inc.	\$118.80	General	Grounds Maintenance	Repairs	\$118.80
9/22/2025	0058125	Verizon Wireless	\$4,171.10	General	Telephone	Telephone Bill (External)	\$4,171.10
9/22/2025	0058126	Whaley Foodservice, LLC	\$446.34	General	Building Maintenance	Contractual Services	\$440.40
				General	Building Maintenance	General Supplies	\$5.94
9/25/2025	0058147	FMU Employee/Associate	\$100.00	General	Campus Events	Contractual Services	\$100.00
9/25/2025	0058148	The American Occupational Therapy A	\$5,670.00	General	Occupational Therapy	Contractual Services	\$5,670.00
9/25/2025	0058149	Moroni Araujo	\$80.00	General	Soccer-Men	Contractual Services	\$80.00
9/25/2025	0058150	Sabastine Asongu	\$80.00	General	Soccer-Men	Contractual Services	\$80.00
9/25/2025	0058151	FMU Employee/Associate	\$663.60	General	Instructional Recruiting	Non-State Emp Travel	\$663.60
9/25/2025	0058152	City of Sumter	\$495.00	General	Tennis-Men	Non-State Emp Travel	\$247.50
				General	Tennis-Women	Non-State Emp Travel	\$247.50
9/25/2025	0058153	College Board	\$2,975.40	General	Admissions	Contractual Services	\$2,975.40
9/25/2025	0058154	Conference Carolinas	\$52,922.85	General	Athletics	Contractual Services	\$6,860.00
				General	Baseball	Contractual Services	\$108.93
				General	Basketball-Men	Contractual Services	\$12,770.00
				General	Basketball-Women	Contractual Services	\$13,925.00
				General	Soccer-Men	Contractual Services	\$6,350.00
				General	Soccer-Women	Contractual Services	\$5,770.00
				General	Softball	Contractual Services	\$108.92
				General	Volleyball	Contractual Services	\$7,030.00

Francis Marion University  
Transparency Report - 9/1/2025 through 9/30/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/25/2025	0058155	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
9/25/2025	0058156	FMU Employee/Associate	\$2,344.88	School of Business Discretion	School of Business	Out-of-State - Other Expenses	\$2,344.88
9/25/2025	0058157	Dominion Energy	\$5,145.21	General	Utilities	Fuel	\$5,145.21
9/25/2025	0058158	Dorma USA, Inc.	\$717.58	General	Building Maintenance	Contractual Services	\$630.46
				General	Building Maintenance	General Supplies	\$87.12
9/25/2025	0058159	Joseph Dreher	\$1,500.00	General	PEAK Program	Contractual Services	\$1,500.00
9/25/2025	0058160	Electronic Access Specialist	\$4,436.88	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$4,436.88
9/25/2025	0058161	EMC National Life	\$611.32	General	General	A/P - Payroll - EMC Nation Lif	\$611.32
9/25/2025	0058162	Evening Post Industries, Inc.	\$1,000.00	General	Enrollment Marketing	Advertising	\$500.00
				PAC - Series	Perform Arts Center	Marketing	\$500.00
9/25/2025	0058163	Fisher Scientific Company, LLC	\$98.38	General	Biology	General Supplies	\$98.38
9/25/2025	0058164	FMU Athletics	\$2,207.00	General	Soccer-Men	Non-State Emp Travel	\$840.00
				General	Soccer-Women	Non-State Emp Travel	\$840.00
				General	Track-Men	Non-State Emp Travel	\$248.00
				General	Track-Women	Non-State Emp Travel	\$279.00
9/25/2025	0058165	FMU Education Foundation	\$2,126.46	General	General	A/P - Payroll - Scholarships	\$2,126.46
9/25/2025	0058166	FMU Employee/Associate	\$1,058.84	General	Professional Development	Out-of-State - Other Expenses	\$1,058.84
9/25/2025	0058167	Graybar Electric Company, Inc.	\$8,529.46	General	Building Maintenance	General Supplies	\$8,529.46
9/25/2025	0058168	Mr. Munther Hamoudi	\$200.00	General	Soccer-Men	Contractual Services	\$200.00
9/25/2025	0058169	Herald Office Supply, Inc.	\$16,202.00	General	Custodial Services	General Supplies	\$16,202.00
9/25/2025	0058170	Intelligent Lifecycle Solutions, LLC	\$21,698.20	General	Building Maintenance	General Supplies	\$21,698.20
9/25/2025	0058171	Department of the Treasury	\$750.00	General	General	A/R Billings - Other Billings	\$750.00
9/25/2025	0058172	Department of the Treasury	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
9/25/2025	0058173	Ithaka Harbors, Inc.	\$10,831.00	General	General	Prepaid Expenses	\$5,460.01
				General	Rogers Library	Subscriptions - Electronic	\$5,370.99

Francis Marion University  
Transparency Report - 9/1/2025 through 9/30/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/25/2025	0058174	Lamb's	\$1,846.80	General	Grounds Maintenance	General Supplies	\$1,846.80
9/25/2025	0058175	Manhattan Life Assurance Co of Amer	\$831.28	General	General	A/P - Payroll - Manhattan Life	\$831.28
9/25/2025	0058176	FMU Employee/Associate	\$960.99	General	Admissions	In-State - Other Expenses	\$960.99
9/25/2025	0058177	Mutual of Omaha Insurance Co	\$1,329.99	Foundation Support	Employer Contributions	Foundation Premiums	\$175.91
				General	General	A/P - Payroll - Mut of Omaha	\$1,154.08
9/25/2025	0058178	State Fiscal Accountability Authority	\$160.00	General	Facilities Mgmt Admin	In-State - Registration	\$160.00
9/25/2025	0058179	State Fiscal Accountability Authority	\$160.00	General	Facilities Mgmt Admin	In-State - Registration	\$160.00
9/25/2025	0058180	Pee Dee Federal Credit Union	\$7,282.12	General	General	A/P - Payroll - PD Fed Credit	\$7,282.12
9/25/2025	0058181	ProQuest LLC	\$5,425.78	Universities Studying Slavery	Provost Office	General Supplies	\$5,425.78
9/25/2025	0058182	Quadient, Inc.	\$399.04	General	Mailroom Services	Contractual Services	\$399.04
9/25/2025	0058183	SC Commission on Higher Education	\$30,288.28	Center of Excellence-TRIP	General	Refund to State Grantor	\$30,288.28
9/25/2025	0058184	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
9/25/2025	0058186	SC State Credit Union	\$100.00	General	General	A/P - Payroll - SC Emp Credit	\$100.00
9/25/2025	0058187	SC State Employees Association	\$35.00	General	General	A/P - Payroll - SC Emp Assoc	\$35.00
9/25/2025	0058188	SFAA - Auditor's Office	\$540.15	General	Accounting	Contractual Services	\$540.15
9/25/2025	0058189	Chandra C. Shaw	\$300.00	General	Center of Excellence	Contractual Services	\$300.00
9/25/2025	0058190	Lawrence Thorne	\$160.00	General	Soccer-Men	Contractual Services	\$160.00
9/25/2025	0058191	United Way of Florence	\$138.00	General	General	A/P - Payroll - United Way	\$138.00
9/25/2025	0058192	FMU Employee/Associate	\$139.43	Center for Autism Studies	Autism Program	Student Functions and Events	\$139.43
9/29/2025	0058193	AT&T Mobility	\$57.45	General	Telephone	Telephone Bill (External)	\$57.45
9/29/2025	0058194	E3 Diagnostics, Inc.	\$1,426.50	General	Speech Pathology	Equipment	\$1,426.50
9/29/2025	0058195	Fifth Street Cleaners, Inc.	\$177.06	General	Campus Police	Contractual Services	\$177.06
9/29/2025	0058196	FMU Athletics	\$703.00	General	General	A/R - Travel	\$370.00
				General	Tennis-Women	Non-State Emp Travel	\$333.00

Francis Marion University  
Transparency Report - 9/1/2025 through 9/30/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/29/2025	0058197	Harris Pest Control, Inc.	\$1,256.99	General	Grounds Maintenance	Contractual Services	\$1,256.99
9/29/2025	0058198	Life Technologies Corporation	\$115.34	Lightsey Visiting Scholar	Research	General Supplies	\$115.34
9/29/2025	0058199	Mansfield Oil Company	\$2,581.26	General	Motorpool & Charge Backs	Fuel	\$2,581.26
9/29/2025	0058200	Olsten Staffing Services Corp.	\$9,849.15	General	Custodial Services	Contractual Services - Project	\$3,845.41
				General	Grounds Maintenance	Contractual Services - Project	\$6,003.74
9/29/2025	0058201	Robert B. Price	\$100.00	General	Soccer-Men	Contractual Services	\$100.00
9/29/2025	0058202	Radiation Safety & Control Services	\$122.63	General	Physics and Engineering	General Supplies	\$122.63
9/29/2025	0058203	University of NC At Greensboro	\$300.00	General	Track-Women	Non-State Emp Travel	\$300.00
9/29/2025	0058204	University of NC At Greensboro	\$300.00	General	Track-Men	Non-State Emp Travel	\$300.00
9/4/2025	A4319	SC PEBA	\$485,203.78	General	Employer Contributions	Dental	\$6,443.44
				General	Employer Contributions	Health	\$370,488.98
				General	General	A/P - Payroll - Dental Ins	\$2,760.30
				General	General	A/P - Payroll - Dental Plus	\$15,683.78
				General	General	A/P - Payroll - Optional Life	\$11,578.98
				General	General	A/P - Payroll - State Health	\$69,159.68
				General	General	A/P - Payroll - Supplement LTD	\$4,025.56
				General	General	A/P - Payroll - Tobac Use Cert	\$560.00
				General	General	A/P - Payroll - Vision	\$3,629.62
				General	General	A/P - PR - Depend Life Child	\$142.38
				General	General	A/P - PR - Depnd Life Spouse	\$731.06
9/4/2025	A4320	Bank of America, N.A.	\$150,784.32	General	Procurement Card	Procurement Card	\$150,784.32
9/11/2025	A4321	SC Dept. of Revenue	\$19.64	General	Cottage	Supplies/Services - Reimburse	\$19.64
9/11/2025	A4322	SC Dept. of Revenue	\$3,021.64	General	General	A/P - Use Tax	\$2,744.57
				General	General	Other Revenue	\$2.67
				General	General	Transcript Fee	\$336.08
				General	General Institutional Expense	Tax & Licenses	<b>-\$61.68</b>
9/11/2025	A4323	SC Dept. of Revenue	\$55,947.23	General	General	A/P - Payroll - State Inc Tax	\$55,947.23

Francis Marion University  
Transparency Report - 9/1/2025 through 9/30/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/11/2025	A4324	Department of the Treasury	\$346,589.49	General	General	A/P - Payroll - Fed Inc Tax	\$119,885.98
				General	General	A/P - Payroll - FICA/Med	\$226,703.51
9/11/2025	A4326	SC Dept. of Revenue	\$121.18	General	General	A/P - Payroll - Misc.	\$121.18
9/11/2025	A4327	TIAA-CREF	\$11,826.01	General	General	A/P - Payroll - TIAA Annuity	\$11,826.01
9/11/2025	A4328	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
9/11/2025	A4329	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
9/11/2025	A4330	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
9/11/2025	A4331	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
9/11/2025	A4332	SCDSS	\$356.72	General	General	A/P - Payroll - Child Support	\$356.72
9/15/2025	A4333	Department of the Treasury	\$2,273.16	General	General	A/P - Payroll - Fed Inc Tax	\$495.62
				General	General	A/P - Payroll - FICA/Med	\$1,777.54
9/15/2025	A4334	SC Dept. of Revenue	\$768.98	General	General	A/P - Payroll - State Inc Tax	\$768.98
9/15/2025	A4335	Mass Mutual Retirement Services	\$1,456.81	General	General	A/P - Payroll - Def Comp Repay	\$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	\$591.00
				General	General	A/P - Payroll - Mass Mutual	\$525.00
9/15/2025	A4336	Empower Retirement	\$25,478.16	General	General	A/P - Payroll - Def Comp Repay	\$27.99
				General	General	A/P - Payroll - State Def Comp	\$25,450.17
9/15/2025	A4337	AIG	\$495.00	General	General	A/P - Payroll - AIG Annuity	\$495.00
9/15/2025	A4338	Lincoln Financial Group	\$800.00	General	General	A/P - Payroll - Lincoln Annuity	\$800.00
9/15/2025	A4339	South Carolina Retirement System	\$555.72	General	General	A/P - Payroll - SCRS IL Prog	\$555.72
9/30/2025	A4340	Duke Energy Progress	\$224,503.25	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$28,694.42
				Dining Services - FMU	Auxiliaries-General	Electricity	\$11,388.53
				General	Utilities	Electricity	\$184,420.30
9/30/2025	A4341	AFLAC	\$830.96	General	General	A/P - Payroll - AFLAC	\$830.96
9/30/2025	A4342	South Carolina Retirement System	\$900,625.68	General	Employer Contributions	State Retirement	\$725,876.53
				General	General	A/P - Payroll - Ret - Police	\$4,772.86

Francis Marion University  
Transparency Report - 9/1/2025 through 9/30/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - Payroll - Ret - Regular	\$169,976.29
9/30/2025	A4343	TIAA-CREF	\$125,773.01	General	Employer Contributions	State Retirement	\$44,918.94
				General	General	A/P - Payroll - Ret #1 TIAA	\$80,854.07
9/30/2025	A4344	AIG	\$12,469.64	General	Employer Contributions	State Retirement	\$4,453.44
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,016.20
9/30/2025	A4345	Mass Mutual Retirement Services	\$25,448.35	General	Employer Contributions	State Retirement	\$9,088.71
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$16,359.64
9/30/2025	A4346	Voya Institutional Trust Co.	\$11,327.45	General	Employer Contributions	State Retirement	\$4,045.53
				General	General	A/P - Payroll - Ret #8 Voya	\$7,281.92
9/30/2025	A4347	ASI Flex	\$7,714.49	General	General	A/P - Payroll - Dep Care	\$824.99
				General	General	A/P - Payroll - Health Savings	\$1,318.31
				General	General	A/P - Payroll - Med Spending	\$5,491.99
				General	General	A/P - Payroll-Moneyplus Fee	\$79.20
9/30/2025	A4348	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
9/30/2025	A4349	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
9/30/2025	A4350	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
9/30/2025	A4351	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
9/30/2025	A4352	Florence County Family Court	\$228.49	General	General	A/P - Payroll - Child Support	\$228.49
9/30/2025	A4353	Colonial Life	\$606.74	General	General	A/P - Payroll - Colonial Life	\$606.74
9/30/2025	A4354	TIAA-CREF	\$13,726.01	General	General	A/P - Payroll - TIAA Annuity	\$13,726.01
9/30/2025	A4355	AIG	\$495.00	General	General	A/P - Payroll - AIG Annuity	\$495.00
9/30/2025	A4356	Lincoln Financial Group	\$800.00	General	General	A/P - Payroll - Lincoln Anntity	\$800.00
9/30/2025	A4357	South Carolina Retirement System	\$555.72	General	General	A/P - Payroll - SCRS IL Prog	\$555.72
9/30/2025	A4358	Mass Mutual Retirement Services	\$1,456.81	General	General	A/P - Payroll - Def Comp Repay	\$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	\$591.00
				General	General	A/P - Payroll - Mass Mutual	\$525.00

Francis Marion University  
Transparency Report - 9/1/2025 through 9/30/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/30/2025	A4359	Empower Retirement	\$26,644.82	General	General	A/P - Payroll - Def Comp Repay	\$27.99
				General	General	A/P - Payroll - State Def Comp	\$26,616.83
9/30/2025	A4360	Department of the Treasury	\$367,925.51	General	General	A/P - Payroll - Fed Inc Tax	\$125,771.64
				General	General	A/P - Payroll - FICA/Med	\$242,153.87
9/30/2025	A4361	SC Dept. of Revenue	\$58,543.27	General	General	A/P - Payroll - State Inc Tax	\$58,543.27
9/2/2025	E0035781	FMU Employee/Associate	\$47.60	General	McNair Center	In-State - Other Expenses	\$47.60
9/2/2025	E0035782	FMU Employee/Associate	\$137.63	General	UP Gallery	Business Meals and Entertain	\$137.63
9/2/2025	E0035783	FMU Employee/Associate	\$20.00	General	Admissions	In-State - Other Expenses	\$20.00
9/2/2025	E0035784	FMU Employee/Associate	\$370.24	Center of Excellence-TRIP	Center of Excellence - TRIP	Student Functions and Events	\$370.24
9/2/2025	E0035785	FMU Employee/Associate	\$35.00	General	Basketball-Women	Travel Pool - Recruit	\$35.00
9/2/2025	E0035787	FMU Employee/Associate	\$58.95	PSYCH Medical Billing	Psychology	General Supplies	\$58.95
9/2/2025	E0035788	FMU Employee/Associate	\$388.25	General	Admissions	In-State - Other Expenses	\$388.25
9/2/2025	E0035789	Aramark Dallas Lockbox	\$813.45	Center for the Child-Opers	Center for the Child	Contractual Services	\$813.45
9/2/2025	E0035790	Burnett Athletics, Inc.	\$3,230.60	General	Grounds Maintenance	General Supplies	\$3,230.60
9/2/2025	E0035791	E38 Survey Solutions Inc.	\$14,389.00	Drone Mapping for Carolina Bay	Biology	Equipment	\$15,540.12
				General	General	A/P - Use Tax	-\$1,151.12
9/2/2025	E0035792	Elite Turf Services LLC	\$1,966.44	General	Grounds Maintenance	Contractual Services	\$1,966.44
9/2/2025	E0035793	Johnson-Lambe Company, Inc.	\$1,448.06	General	Acro & Tumbling	General Supplies	\$1,236.38
				General	Soccer-Women	Uniforms	\$211.68
9/2/2025	E0035794	S&ME Inc.	\$16,068.03	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$16,068.03
9/2/2025	E0035795	Southern Roofing Services, Inc.	\$2,660.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,660.00
9/4/2025	E0035857	FMU Student	\$150.00	SC CREATE - Psychology	Psychology	General Supplies	\$150.00
9/4/2025	E0035858	FMU Employee/Associate	\$65.80	General	Biology	In-State - Registration	\$65.80
9/4/2025	E0035859	FMU Employee/Associate	\$58.75	General	History	General Supplies	\$58.75
9/4/2025	E0035860	Stephen Lipham	\$375.00	General	Fine Arts	Contractual Services	\$375.00

Francis Marion University  
Transparency Report - 9/1/2025 through 9/30/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/4/2025	E0035861	FMU Employee/Associate	\$216.55	General	Basketball-Women	Athletic Recruiting Events	\$216.55
9/4/2025	E0035862	American Trophy Co. Inc.	\$1,302.84	General	English, Philo	General Supplies	\$1,302.84
9/4/2025	E0035863	Aramark Dallas Lockbox	\$415.91	General	General	Debit Plan	\$415.91
9/4/2025	E0035864	CESA Educational Consultants LLC	\$126.84	Partnership Districts	Center of Excellence	Contractual Services	\$126.84
9/4/2025	E0035865	Evans & Sutherland Computer Corp.	\$49,032.00	US Dept of Educ Equip & Tech	Physics and Engineering	Equipment	\$49,032.00
9/4/2025	E0035866	International Clinical Educators, L	\$290.00	General	Occupational Therapy	Contractual Services	\$290.00
9/4/2025	E0035867	Johnson Controls Inc.	\$121,441.42	General	Facilities Mgmt Admin	Contractual Services	\$121,441.42
9/4/2025	E0035868	Johnson Controls US Holdings, LLC	\$23,683.78	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$16,938.41
				General	Building Maintenance	General Supplies	\$2,676.55
				General	Campus Police	Contractual Services	\$4,068.82
9/4/2025	E0035869	Kristopher R. Meade	\$3,950.00	General	Enrollment Marketing	Contractual Services	\$3,950.00
9/4/2025	E0035870	Linde Gas & Equipment, Inc.	\$265.31	General	Building Maintenance	General Supplies	\$213.08
				General	Chemistry	Contractual Services	\$52.23
9/4/2025	E0035871	MPCAC	\$1,000.00	General	Psychology	Dues	\$1,000.00
9/4/2025	E0035872	MPD Electric Cooperative	\$5,406.63	General	Utilities	Electricity	\$5,406.63
9/4/2025	E0035873	NurseAchieve	\$34,339.75	General	Nursing	Tests	\$34,339.75
9/4/2025	E0035874	OCLC, Inc.	\$30.52	General	Rogers Library	Contractual Services	\$30.52
9/4/2025	E0035875	ReThink Autism, Inc.	\$441.00	PSYCH Medical Billing	Psychology	Contractual Services	\$441.00
9/4/2025	E0035876	WH Bristow Inc	\$1,222.99	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,222.99
9/8/2025	E0035877	FMU Employee/Associate	\$203.46	General	Admissions	In-State - Other Expenses	\$203.46
9/8/2025	E0035878	ABW Conversions	\$208.00	General	Motorpool & Charge Backs	Contractual Services	\$208.00
9/8/2025	E0035879	Adams Outdoor Advertising, L.P.	\$4,750.00	General	Enrollment Marketing	Advertising	\$4,750.00
9/8/2025	E0035880	American Trophy Co. Inc.	\$46.44	General	Purchasing	General Supplies	\$46.44
9/8/2025	E0035881	Anderson Plumbing & Industrial Inc.	\$1,260.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$160.00

Francis Marion University  
Transparency Report - 9/1/2025 through 9/30/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,100.00
9/8/2025	E0035882	Champion Embroidery & Screen Print	\$1,226.99	General	Soccer-Men	General Supplies	\$19.44
				General	Softball	General Supplies	\$366.39
				General	Tennis-Men	General Supplies	\$279.72
				General	Tennis-Women	General Supplies	\$279.72
				General	Track-Men	General Supplies	\$140.86
				General	Track-Women	General Supplies	\$140.86
9/8/2025	E0035883	Data Network Solutions, Inc.	\$21,333.12	General	Network Operations and Systems	Technology Fees	\$10,666.56
				Residential Network Support	Network Operations and Systems	Technology Fees	\$10,666.56
9/8/2025	E0035884	Elite Turf Services LLC	\$740.18	General	Grounds Maintenance	Contractual Services	\$740.18
9/8/2025	E0035885	Little Diversified Architectural Co	\$5,600.00	Village Apartments Renovation	Maint, Replacement & Repairs	Contractual Services	\$5,600.00
9/8/2025	E0035886	M & M Printing and Graphics	\$578.88	General	Maint, Replacement & Repairs	Contractual Services	\$578.88
9/8/2025	E0035887	Paragon Inc. of South Carolina, LLC	\$105,378.42	Village Apartments Renovation	Maint, Replacement & Repairs	Contractual Services	\$105,378.42
9/8/2025	E0035888	Sewah Studios, Inc.	\$2,740.00	Universities Studying Slavery	Provost Office	General Supplies	\$2,740.00
9/8/2025	E0035889	Spherion Staffing	\$706.88	General	Custodial Services	Contractual Services - Project	\$706.88
9/11/2025	E0035995	FMU Employee/Associate	\$1,729.92	General	Volleyball	Non-State Emp Travel	\$1,729.92
9/11/2025	E0035996	FMU Employee/Associate	\$445.91	General	Counseling & Testing	General Supplies	\$445.91
9/11/2025	E0035997	FMU Student	\$98.09	Project CREATE	Education	General Supplies	\$98.09
9/11/2025	E0035998	FMU Employee/Associate	\$30.33	General	Physics and Engineering	General Supplies	\$30.33
9/11/2025	E0035999	FMU Employee/Associate	\$488.00	NSF Collaborative Research	Research	Out-of-State - Other Expenses	\$488.00
9/11/2025	E0036000	FMU Employee/Associate	\$20.00	General	Admissions	In-State - Other Expenses	\$20.00
9/11/2025	E0036001	FMU Student	\$9.49	Project CREATE	Education	General Supplies	\$9.49
9/11/2025	E0036002	Stephen Lipham	\$125.00	General	Fine Arts	Contractual Services	\$125.00
9/11/2025	E0036003	FMU Employee/Associate	\$25.00	Agency-General	General	Acad & Academic Student Groups	\$25.00
9/11/2025	E0036004	FMU Employee/Associate	\$304.31	General	Admissions	In-State - Other Expenses	\$225.74

Francis Marion University  
Transparency Report - 9/1/2025 through 9/30/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Admissions	Student Functions and Events	\$78.57
9/11/2025	E0036005	FMU Student	\$206.51	Project CREATE	Education	General Supplies	\$206.51
9/11/2025	E0036006	AE Insurance LLC	\$2,885.00	PSYCH Medical Billing	Psychology	Contractual Services	\$1,465.00
				SLP Medical Billing	Speech Pathology	Contractual Services	\$1,420.00
9/11/2025	E0036007	Amazon Capital Services, Inc.	\$250.63	General	Rogers Library	Books	\$250.63
9/11/2025	E0036008	American Trophy Co. Inc.	\$38.88	Student Activities	Student Government Assoc (SGA)	General Supplies	\$38.88
9/11/2025	E0036009	Aramark Dallas Lockbox	\$15,982.86	Center for the Child-Opers	Center for the Child	Contractual Services	\$650.76
				General	General	Patriot Bucks	\$15,332.10
9/11/2025	E0036010	Cengage Learning Gale	\$8,334.75	General	Rogers Library	Subscriptions - Electronic	\$8,334.75
9/11/2025	E0036011	Champion Embroidery & Screen Print	\$181.44	General	Military Science	General Supplies	\$181.44
9/11/2025	E0036012	D & G Enterprise, Inc.	\$2,487.00	General	Custodial Services	Contractual Services	\$2,487.00
9/11/2025	E0036013	Dell Marketing L.P.	\$115,577.74	General	Admissions	General Supplies	\$17,375.26
				Residential Network Support	Network Operations and Systems	Equipment	\$98,202.48
9/11/2025	E0036015	Educational Computer Systems, Inc.	\$557.57	FMU Regulated	Accounting	Contractual Services	\$29.07
				General	Accounting	Contractual Services	\$528.50
9/11/2025	E0036016	Elite Turf Services LLC	\$3,995.95	General	Grounds Maintenance	Contractual Services	\$3,775.95
				General	Grounds Maintenance	Repairs	\$220.00
9/11/2025	E0036017	Ellucian Company, L.P.	\$190,609.74	ERP Funding Escrow	Campus App & Data	Data Processing Services	\$40,325.06
				ERP Funding Escrow	Campus App & Data	Technology Fees	\$32,020.00
				ERP Funding Escrow	Campus App & Data	Technology Maintenance Fees	\$78,615.25
				General	General	Prepaid Expenses	\$39,649.43
9/11/2025	E0036018	Johnson Controls Inc.	\$18,781.51	General	Facilities Mgmt Admin	Contractual Services - Project	\$18,781.51
9/11/2025	E0036019	Law and Order Technology LLC	\$4,278.81	General	Campus Police	Technology	\$4,278.81
9/11/2025	E0036020	Lyrasis	\$2,375.00	General	Rogers Library	Contractual Services	\$2,375.00
9/11/2025	E0036021	McMillan Pazdan Smith, LLC	\$84,484.55	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$84,484.55
9/11/2025	E0036022	S&ME Inc.	\$2,774.00	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$2,774.00

Francis Marion University  
Transparency Report - 9/1/2025 through 9/30/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/11/2025	E0036023	SACS-COC	\$1,025.00	General	SACS Support	Out-of-State - Other Expenses	\$1,025.00
9/11/2025	E0036024	Spherion Staffing	\$560.79	General	Custodial Services	Contractual Services - Project	\$560.79
9/11/2025	E0036025	Staples, Inc.	\$100.06	General	Sociology	General Supplies	\$100.06
9/11/2025	E0036026	Student Connections, LLC	\$2,706.00	General	Financial Assistance	Contractual Services	\$2,706.00
9/11/2025	E0036027	Terminix Service	\$275.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$275.00
9/11/2025	E0036028	Thompson Construction Group, Inc.	\$13,405.67	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$13,405.67
9/11/2025	E0036029	Tigerfans LLC	\$1,398.06	General	Physics and Engineering	General Supplies	\$1,398.06
9/11/2025	E0036030	Williams & Fudge Inc	\$3,220.48	General	Accounting	Collection costs	\$3,220.48
9/15/2025	E0036031	FMU Student	\$186.23	Project CREATE	Education	General Supplies	\$186.23
9/15/2025	E0036032	FMU Employee/Associate	\$172.48	General	Admissions	In-State - Other Expenses	\$172.48
9/15/2025	E0036033	FMU Employee/Associate	\$162.00	PSYCH Medical Billing	Psychology	General Supplies	\$162.00
9/15/2025	E0036034	FMU Student	\$294.58	Project CREATE	Education	General Supplies	\$294.58
9/15/2025	E0036035	FMU Employee/Associate	\$92.40	General	NPLI	Non-State Emp Travel	\$92.40
9/15/2025	E0036036	Timothy Wise	\$363.72	General	Building Maintenance	Contractual Services	\$135.00
				General	Building Maintenance	General Supplies	\$228.72
9/15/2025	E0036037	4imprint Inc	\$803.53	General	Speech Pathology	Marketing	\$803.53
9/15/2025	E0036038	Adams Outdoor Advertising, L.P.	\$4,685.00	General	Enrollment Marketing	Advertising	\$1,185.00
				PAC - Series	Perform Arts Center	Marketing	\$3,500.00
9/15/2025	E0036039	Anderson Plumbing & Industrial Inc.	\$18,350.30	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$5,456.01
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$3,894.29
				Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$9,000.00
9/15/2025	E0036040	Aramark Dallas Lockbox	\$586,882.86	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$10,702.15
				Dining Services - FMU	General	FMU Board Plan Split	-\$64,057.51
				Outsourced Dining Services	General	Remittances to Outsourcers	\$576,180.71
				Outsourced Dining Services	General	Revenue Reduction	\$64,057.51

Francis Marion University  
Transparency Report - 9/1/2025 through 9/30/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/15/2025	E0036041	Carolina Elevator Service, Inc.	\$335.34	General	Building Maintenance	General Supplies	\$335.34
9/15/2025	E0036042	CTH Ventures, LLC	\$1,550.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,550.00
9/15/2025	E0036043	Dell Marketing L.P.	\$788.81	General	Admissions	General Supplies	\$788.81
9/15/2025	E0036044	EBSCO Industries, Inc.	\$38,494.86	General	General	Prepaid Expenses	\$1,984.66
				General	Rogers Library	Books	\$25.99
				General	Rogers Library	Subscriptions - Electronic	\$36,484.21
9/15/2025	E0036045	J. Brandt Recognition, Ltd.	\$884.39	General	HR	General Supplies	\$884.39
9/15/2025	E0036046	Linde Gas & Equipment, Inc.	\$77.76	General	Biology	General Supplies	\$77.76
9/15/2025	E0036047	Spann Roofing Repair Services LLC	\$4,818.00	General	Building Maintenance	Contractual Services	\$4,818.00
9/15/2025	E0036048	Terminix Service	\$1,238.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$674.58
				Bookstore - FMU	Auxiliaries-General	Contractual Services	\$94.58
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$293.75
				General	Utilities	Contractual Services	\$175.09
9/18/2025	E0036084	FMU Employee/Associate	\$140.00	ADS - Softball	Softball	General Supplies	\$140.00
9/18/2025	E0036085	FMU Employee/Associate	\$157.28	NSF Collaborative Research	Research	General Supplies	\$35.19
				Space Grant Management Award	Public Service	Student Functions and Events	\$122.09
9/18/2025	E0036086	FMU Employee/Associate	\$829.07	General	Admissions	In-State - Other Expenses	\$829.07
9/18/2025	E0036087	FMU Employee/Associate	\$138.10	Universities Studying Slavery	Provost Office	Travel Pool - Reg Contract	\$138.10
9/18/2025	E0036088	FMU Employee/Associate	\$224.97	Agency-General	General	Acad & Academic Student Groups	\$224.97
9/18/2025	E0036089	FMU Employee/Associate	\$23.78	Student Activities	Campus Activities Board (CAB)	Student Functions and Events	\$23.78
9/18/2025	E0036090	Stephen Lipham	\$125.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$125.00
9/18/2025	E0036091	FMU Employee/Associate	\$217.72	General	Admissions	In-State - Other Expenses	\$217.72
9/18/2025	E0036092	FMU Employee/Associate	\$555.66	General	Admissions	In-State - Other Expenses	\$555.66
9/18/2025	E0036093	FMU Employee/Associate	\$182.67	ADS - Men's Soccer	Soccer-Men	Student Functions and Events	\$182.67
9/18/2025	E0036094	FMU Employee/Associate	\$50.00	General	Purchasing	In-State - Other Expenses	\$50.00

Francis Marion University  
Transparency Report - 9/1/2025 through 9/30/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/18/2025	E0036095	FMU Employee/Associate	\$2,052.19	General	Professional Development	Foreign - Other Expenses	\$1,795.97
				General	Professional Development	Foreign - Registration	\$256.22
9/18/2025	E0036096	FMU Student	\$20.00	Agency-General	General	Student Life Assoc & Groups	\$20.00
9/18/2025	E0036097	FMU Employee/Associate	\$674.35	ADS - Men's Basketball	Basketball-Men	Student Functions and Events	\$674.35
9/18/2025	E0036098	4imprint Inc	\$474.39	General	Health Services	Contractual Services	\$474.39
9/18/2025	E0036099	Adams Outdoor Advertising, L.P.	\$1,000.00	PAC - Series	Perform Arts Center	Marketing	\$1,000.00
9/18/2025	E0036100	Aramark Dallas Lockbox	\$102,011.05	Center for the Child-Opers	Center for the Child	Contractual Services	\$902.00
				Dining Services - FMU	General	FMU Board Plan Split	-\$9,480.49
				Dining Services - FMU	General	Remittances to Outsourcers	\$554.32
				General	General	Debit Plan	\$1,856.27
				General	General	Patriot Bucks	\$13,373.96
				Outsourced Dining Services	General	Remittances to Outsourcers	\$85,324.50
				Outsourced Dining Services	General	Revenue Reduction	\$9,480.49
9/18/2025	E0036101	Champion Embroidery & Screen Print	\$1,030.32	ADS - Baseball	Baseball	General Supplies	\$781.92
				General	Military Science	General Supplies	\$248.40
9/18/2025	E0036102	Charter Comm. Holdings, LL	\$1,029.00	General	Enrollment Marketing	Contractual Services	\$1,029.00
9/18/2025	E0036103	Educational Computer Systems, Inc.	\$552.94	FMU Regulated	Accounting	Contractual Services	\$29.38
				General	Accounting	Contractual Services	\$523.56
9/18/2025	E0036104	Erik Healy	\$1,500.00	Ecology Center	Capital Projects	Contractual Services	\$1,500.00
9/18/2025	E0036105	Mac Papers, LLC	\$547.38	General	Printshop Services	General Supplies	\$547.38
9/18/2025	E0036106	McGuire Woods LLP	\$6,500.00	Liaison Support	Liaison Support	Contractual Services	\$6,500.00
9/18/2025	E0036107	Spherion Staffing	\$702.16	General	Custodial Services	Contractual Services - Project	\$702.16
9/18/2025	E0036108	Charter Communications Holdings	\$10,056.31	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$9,503.23
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$221.23
				General	Building Maintenance	Contractual Services	\$331.85
9/18/2025	E0036109	West Chatham Warning Devices Inc	\$4,609.88	General	Campus Police	Equipment	\$4,609.88

Francis Marion University  
Transparency Report - 9/1/2025 through 9/30/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/22/2025	E0036110	FMU Employee/Associate	\$552.46	NSF Collaborative Research	Research	Out-of-State - Other Expenses	\$552.46
9/22/2025	E0036111	FMU Employee/Associate	\$182.61	General	Admissions	In-State - Other Expenses	\$182.61
9/22/2025	E0036112	Stephen Lipham	\$295.00	General	Fine Arts	Contractual Services	\$295.00
9/22/2025	E0036113	Thomas Mattis	\$180.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$180.00
9/22/2025	E0036114	FMU Employee/Associate	\$437.57	General	Admissions	In-State - Other Expenses	\$437.57
9/22/2025	E0036115	FMU Employee/Associate	\$130.20	General	Provost Office	In-State - Other Expenses	\$130.20
9/22/2025	E0036116	Aramark Dallas Lockbox	\$12,940.28	Center for the Child-Opers	Center for the Child	Contractual Services	\$902.00
				General	General	Debit Plan	\$1,299.21
				General	General	Patriot Bucks	\$10,739.07
9/22/2025	E0036117	Battle LP Gas Company Inc	\$138.93	General	Building Maintenance	Contractual Services	\$8.85
				General	Building Maintenance	General Supplies	\$130.08
9/22/2025	E0036118	Etix, Inc.	\$757.30	PAC - Operations	Perform Arts Center	Contractual Services	\$757.30
9/22/2025	E0036119	Thompson Construction Group, Inc.	\$49,448.15	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$49,448.15
9/22/2025	E0036120	WH Bristow Inc	\$1,175.81	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,175.81
9/25/2025	E0036148	Andrews Business Services	\$1,679.90	General	Education	General Supplies	\$1,679.90
9/25/2025	E0036149	FMU Employee/Associate	\$1,009.12	General	Track-Men	Non-State Emp Travel	\$504.56
				General	Track-Women	Non-State Emp Travel	\$504.56
9/25/2025	E0036150	FMU Employee/Associate	\$873.29	General	Admissions	In-State - Other Expenses	\$873.29
9/25/2025	E0036151	FMU Employee/Associate	\$157.08	General	Admissions	In-State - Other Expenses	\$157.08
9/25/2025	E0036152	FMU Employee/Associate	\$120.00	Universities Studying Slavery	Provost Office	Travel Pool - Reg Contract	\$120.00
9/25/2025	E0036153	FMU Employee/Associate	\$260.66	General	English, Philo	General Supplies	\$260.66
9/25/2025	E0036154	FMU Employee/Associate	\$213.07	General	Basketball-Women	Out-of-State - Other Expenses	\$213.07
9/25/2025	E0036155	FMU Employee/Associate	\$1,245.37	General	Admissions	In-State - Other Expenses	\$1,245.37
9/25/2025	E0036156	FMU Employee/Associate	\$232.20	General	Education Accreditation	In-State - Other Expenses	\$232.20
9/25/2025	E0036157	FMU Employee/Associate	\$43.11	General	School of Health Sciences	Student Functions and Events	\$43.11

Francis Marion University  
Transparency Report - 9/1/2025 through 9/30/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/25/2025	E0036158	FMU Employee/Associate	\$131.60	General	Fine Arts	In-State - Other Expenses	\$131.60
9/25/2025	E0036159	Amazon Capital Services, Inc.	\$1,564.97	General	RL-African American Collection	Books	\$466.62
				General	Rogers Library	Books	\$1,098.35
9/25/2025	E0036160	Aramark Dallas Lockbox	\$84,842.42	Dining Services - FMU	General	FMU Board Plan Split	-\$9,426.93
				Outsourced Dining Services	General	Remittances to Outsourcers	\$84,842.42
				Outsourced Dining Services	General	Revenue Reduction	\$9,426.93
9/25/2025	E0036161	Coastal Limousine of Charleston, LL	\$2,525.00	General	Soccer-Men	Non-State Emp - Contracted	\$2,525.00
9/25/2025	E0036162	Diversified Environ Info Services	\$4,721.00	General	Chemistry	Contractual Services	\$4,721.00
9/25/2025	E0036163	EAN Services, LLC	\$2,934.03	General	Motorpool & Charge Backs	Rentals	\$2,934.03
9/25/2025	E0036164	Erik Healy	\$965.00	General	Grounds Maintenance	Contractual Services	\$965.00
9/25/2025	E0036165	Johnson Controls Inc.	\$5,568.15	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$2,563.13
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$1,104.79
				General	Facilities Mgmt Admin	Contractual Services	\$1,193.17
				General	Facilities Mgmt Admin	Contractual Services - Project	\$707.06
9/25/2025	E0036166	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
9/25/2025	E0036167	NC-SARA	\$4,400.00	General	Other Instruction	Dues	\$4,400.00
9/25/2025	E0036168	Pepsi Cola of Florence, LLC	\$607.50	General	Orientation	Student Functions and Events	\$607.50
9/25/2025	E0036169	Performance Health Supply, Inc.	\$342.95	General	Athletics	First Aid Supplies	\$342.95
9/25/2025	E0036170	ReThink Autism, Inc.	\$471.87	PSYCH Medical Billing	Psychology	Contractual Services	\$471.87
9/25/2025	E0036171	SACS-COC	\$1,065.00	General	SACS Support	Out-of-State - Registration	\$1,065.00
9/25/2025	E0036172	World Travel and Cruises	\$789.37	General	Instructional Recruiting	Non-State Emp Travel	\$789.37
9/25/2025	E0036173	WW Grainger Inc.	\$1,098.63	General	Grounds Maintenance	General Supplies	\$1,098.63
9/29/2025	E0036175	FMU Employee/Associate	\$204.74	General	Admissions	In-State - Other Expenses	\$204.74
9/29/2025	E0036176	FMU Employee/Associate	\$43,836.13	General	Instruction Support	Administrative Expenses	\$43,836.13
9/29/2025	E0036177	Adams Outdoor Advertising, L.P.	\$12,300.00	General	Enrollment Marketing	Advertising	\$12,300.00

Francis Marion University  
Transparency Report - 9/1/2025 through 9/30/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/29/2025	E0036178	Anderson Plumbing & Industrial Inc.	\$4,494.24	General	Building Maintenance	Contractual Services	\$3,099.24
				General	Building Maintenance	General Supplies	\$1,395.00
9/29/2025	E0036179	Aramark Dallas Lockbox	\$96,266.71	Center for the Child-Opers	Center for the Child	Contractual Services	\$902.00
				Dining Services - FMU	General	FMU Board Plan Split	<b>-\$9,384.28</b>
				General	General	Debit Plan	\$1,558.99
				General	General	Patriot Bucks	\$9,347.16
				Outsourced Dining Services	General	Remittances to Outsourcers	\$84,458.56
				Outsourced Dining Services	General	Revenue Reduction	\$9,384.28
9/29/2025	E0036180	Coastal Limousine of Charleston, LL	\$1,895.00	General	Volleyball	Non-State Emp - Contracted	\$1,895.00
9/29/2025	E0036181	Richard Nikodem, Jr	\$2,550.00	Student Activities	Student Life	Contractual Services	\$2,550.00
9/29/2025	E0036182	Smith Turf & Irrigation, LLC	\$1,786.71	General	Grounds Maintenance	Repairs	\$1,786.71