

Francis Marion University
Transparency Report - 3/1/2025 through 3/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/3/2025	0055494	AA Carolina Events, Inc.	\$1,675.00	General	Softball	Non-State Emp - Contracted	\$1,675.00
3/3/2025	0055496	AT&T Mobility	\$81.40	General	Telephone	Telephone Bill (External)	\$81.40
3/3/2025	0055497	Pamela Brogdon	\$800.00	General	Education	Contractual Services - Project	\$800.00
3/3/2025	0055498	FMU Employee/Associate	\$2,143.74	General	Provost Office	Out-of-State - Other Expenses	\$1,818.74
				General	Provost Office	Out-of-State - Registration	\$325.00
3/3/2025	0055499	Community Broadcasters, LLC	\$924.00	PAC - Series	Perform Arts Center	Marketing	\$924.00
3/3/2025	0055500	FMU Employee/Associate	\$58.67	General	PEAK Program	Business Meals and Entertain	\$58.67
3/3/2025	0055501	Lawmen's Distribution, LLC	\$4,068.02	General	Campus Police	Firearms & Supplies	\$693.85
				General	Campus Police	Police Supplies/Gear	\$3,374.17
3/3/2025	0055502	Life Technologies Corporation	\$533.82	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$533.82
3/3/2025	0055503	Amy L. Mastowski	\$400.00	General	Education	Contractual Services	\$400.00
3/3/2025	0055504	FMU Employee/Associate	\$27.00	General	Admissions	In-State - Other Expenses	\$27.00
3/3/2025	0055505	Olsten Staffing Services Corp.	\$13,576.77	General	Custodial Services	Contractual Services	\$13,576.77
3/3/2025	0055506	FMU Employee/Associate	\$2,083.29	General	Professional Development	Out-of-State - Other Expenses	\$1,853.29
				General	Professional Development	Out-of-State - Registration	\$230.00
3/3/2025	0055507	Quality Service Company, LLC	\$3,962.68	General	Building Maintenance	Contractual Services	\$3,962.68
3/3/2025	0055508	FMU Employee/Associate	\$25.91	General	PEAK Program	General Supplies	\$25.91
3/3/2025	0055509	State of SC	\$125.00	General	University Center	General Supplies	\$125.00
3/3/2025	0055510	Swygert & Associates, Ltd.	\$1,500.00	General	Building Maintenance	Contractual Services	\$1,500.00
3/6/2025	0055518	AA Carolina Events, Inc.	\$11,350.00	General	Baseball	Non-State Emp - Contracted	\$5,025.00
				General	Basketball-Men	Non-State Emp - Contracted	\$4,650.00
				General	Softball	Non-State Emp - Contracted	\$1,675.00
3/6/2025	0055519	FMU Employee/Associate	\$1,428.24	Agency-PDMHSEC	PDMHSEC	Out-of-State - Other Expenses	\$1,428.24
3/6/2025	0055520	FMU Employee/Associate	\$156.00	General	International Studies	In-State - Other Expenses	\$26.00
				General	International Studies	Non-State Emp Travel	\$130.00

Francis Marion University
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3/6/2025	0055521	Brown Industries, Inc.	\$149.75	General	General	A/P - Use Tax	-\$11.98
				General	Speech Pathology	Student Functions and Events	\$161.73
3/6/2025	0055522	Carolina Lawns	\$750.00	General	Grounds Maintenance	Contractual Services	\$750.00
3/6/2025	0055523	Lindsey L. Cherek	\$492.00	General	PEAK Program	Contractual Services	\$300.00
				General	PEAK Program	Non-State Emp Travel	\$192.00
3/6/2025	0055524	City of Florence	\$248.64	General	Utilities	Water	\$248.64
3/6/2025	0055525	City of Florence	\$4,210.02	General	Utilities	Water	\$4,210.02
3/6/2025	0055526	Patrick Dorriety	\$8,500.00	General	Maint, Replacement & Repairs	Contractual Services	\$8,500.00
3/6/2025	0055527	FMU Employee/Associate	\$1,219.16	General	Professional Development	Out-of-State - Other Expenses	\$1,219.16
3/6/2025	0055528	Fifth Street Cleaners, Inc.	\$131.91	General	Campus Police	Contractual Services	\$131.91
3/6/2025	0055529	FMU Employee/Associate	\$2,473.75	General	Professional Development	Out-of-State - Other Expenses	\$513.75
				General	Professional Development	Out-of-State - Registration	\$40.00
				General	REAL Program	Non-State Emp Travel	\$1,920.00
3/6/2025	0055530	FMU Development Foundation	\$981,210.05	Agency-Housing Revenue	General	Revenue Reduction	\$981,210.05
3/6/2025	0055531	FMU Education Foundation	\$39,467.00	PAC - Series	General	Remittances - Ticket Sales	\$39,467.00
3/6/2025	0055532	FMU Employee/Associate	\$840.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$840.00
3/6/2025	0055533	FMU Employee/Associate	\$630.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$630.00
3/6/2025	0055534	FMU Employee/Associate	\$340.00	Student Activities	General	A/R - Travel	\$340.00
3/6/2025	0055535	FMU Employee/Associate	\$5,187.00	General	Acro & Tumbling	Non-State Emp Travel	\$648.00
				General	Baseball	Non-State Emp Travel	\$2,916.00
				General	Basketball-Women	Non-State Emp Travel	\$1,092.00
				General	Tennis-Men	Non-State Emp Travel	\$288.00
				General	Tennis-Women	Non-State Emp Travel	\$243.00
3/6/2025	0055536	Herff Jones, LLC	\$7,674.48	Gen Athletic Quasi Endowment	Athletics	General Supplies	\$3,937.01
				Swamp Fox Supplement Fund	Athletics	General Supplies	\$3,737.47

Francis Marion University
Transparency Report - 3/1/2025 through 3/31/2025

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3/6/2025	0055537	FMU Employee/Associate	\$340.00	Student Activities	General	A/R - Travel	\$340.00
3/6/2025	0055538	Teresa Hill	\$500.00	General	Center of Excellence	Contractual Services	\$500.00
3/6/2025	0055539	International Association of Chiefs	\$270.00	General	Campus Police	Dues	\$270.00
3/6/2025	0055541	FMU Employee/Associate	\$2,652.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,652.00
3/6/2025	0055542	Angela Madden	\$182.89	General	Acro & Tumbling	Non-State Emp Travel	\$182.89
3/6/2025	0055543	FMU Employee/Associate	\$195.01	General	Admissions	In-State - Other Expenses	\$195.01
3/6/2025	0055544	Olsten Staffing Services Corp.	\$14,156.42	General	Custodial Services	Contractual Services	\$14,156.42
3/6/2025	0055545	Palmetto Cleaners, Inc.	\$180.92	General	Campus Police	Contractual Services	\$180.92
3/6/2025	0055546	Pee Dee Regional Transportation Authority	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
3/6/2025	0055548	FMU Employee/Associate	\$4,320.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$4,320.00
3/6/2025	0055549	McKena J. Pritchard	\$225.28	General	Acro & Tumbling	Non-State Emp Travel	\$225.28
3/6/2025	0055550	Redding Moving Systems	\$585.00	General	Maint, Replacement & Repairs	Contractual Services	\$585.00
3/6/2025	0055551	FMU Employee/Associate	\$810.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$810.00
3/6/2025	0055552	SC Dept. of Administration	\$7,783.45	General	Motorpool & Charge Backs	Contractual Services	\$7,783.45
3/6/2025	0055553	Agina Simpkins	\$390.36	General	Acro & Tumbling	Non-State Emp Travel	\$390.36
3/6/2025	0055554	South Carolina Net, Inc.	\$106.49	General	Telephone	Telephone Bill (External)	\$106.49
3/6/2025	0055555	South Carolina Net, Inc.	\$1.22	General	Telephone	Telephone Bill (External)	\$1.22
3/6/2025	0055556	South Carolina Net, Inc.	\$11,259.79	General	Network Operations and Systems	Data Processing Services	\$3,022.15
				General	Telephone	Telephone Bill (External)	\$5,215.48
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$3,022.16
3/6/2025	0055557	SCPCA	\$150.00	General	Campus Police	Dues	\$150.00
3/6/2025	0055558	FMU Employee/Associate	\$149.52	General	McNair Center	In-State - Other Expenses	\$149.52
3/6/2025	0055559	FMU Employee/Associate	\$678.74	General	Professional Development	Out-of-State - Other Expenses	\$638.74
				General	Professional Development	Out-of-State - Registration	\$40.00

Francis Marion University
Transparency Report - 3/1/2025 through 3/31/2025

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3/6/2025	0055560	FMU Employee/Associate	\$805.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$805.00
3/6/2025	0055561	FMU Employee/Associate	\$1,564.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,564.00
3/6/2025	0055562	Beth Vasile	\$448.45	General	Acro & Tumbling	Non-State Emp Travel	\$448.45
3/6/2025	0055563	Grace K. Wallstead	\$1,781.01	General	PEAK Program	Contractual Services	\$300.00
				General	PEAK Program	General Supplies	\$799.61
				General	PEAK Program	Non-State Emp Travel	\$681.40
3/6/2025	0055564	FMU Employee/Associate	\$340.00	Student Activities	General	A/R - Travel	\$340.00
3/6/2025	0055565	FMU Employee/Associate	\$117.48	Center for Autism Studies	Autism Program	Student Functions and Events	\$117.48
3/6/2025	0055566	FMU Employee/Associate	\$69.00	General	Soccer-Women	Non-State Emp - Contracted	\$69.00
3/6/2025	0055567	WP Law Inc	\$1,502.13	General	Building Maintenance	General Supplies	\$1,502.13
3/10/2025	0055568	FMU Employee/Associate	\$1,050.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,050.00
3/10/2025	0055569	FMU Employee/Associate	\$1,050.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,050.00
3/10/2025	0055570	FMU Employee/Associate	\$1,050.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,050.00
3/10/2025	0055571	FMU Employee/Associate	\$1,050.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,050.00
3/10/2025	0055572	City of Florence	\$4,237.44	General	Utilities	Water	\$4,237.44
3/10/2025	0055573	Dominion Energy	\$1,550.80	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$824.75
				Dining Services - FMU	Auxiliaries-General	Fuel	\$726.05
3/10/2025	0055574	FMU Employee/Associate	\$519.54	General	Professional Development	In-State - Other Expenses	\$464.54
				General	Professional Development	In-State - Registration	\$55.00
3/10/2025	0055576	FMU Employee/Associate	\$95.00	General	Professional Development	Out-of-State - Registration	\$95.00
3/10/2025	0055577	FMU Education Foundation	\$100.00	General	Modern Languages	Contractual Services	\$100.00
3/10/2025	0055578	FMU Employee/Associate	\$3,038.58	General	REAL Program	General Supplies	\$3,038.58
3/10/2025	0055579	Dana M. Harrell	\$118.57	General	Instructional Recruiting	Non-State Emp Travel	\$118.57
3/10/2025	0055580	FMU Employee/Associate	\$3,768.00	General	Basketball-Men	Non-State Emp - Tournaments	\$1,248.00

Francis Marion University
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				General	Basketball-Men	Non-State Emp Travel	\$1,602.00
				General	Basketball-Women	Non-State Emp Travel	\$432.00
				General	Tennis-Men	Non-State Emp Travel	\$243.00
				General	Tennis-Women	Non-State Emp Travel	\$243.00
3/10/2025	0055581	FMU Employee/Associate	\$702.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$702.00
3/10/2025	0055582	Honor Flight Savannah Inc	\$2,500.00	General	REAL Program	Non-State Emp Travel	\$2,500.00
3/10/2025	0055583	Hotel Florence, LLC	\$277.76	General	PEAK Program	Contractual Services	\$277.76
3/10/2025	0055584	Sreehari R. Kattil	\$126.00	General	Instructional Recruiting	Non-State Emp Travel	\$126.00
3/10/2025	0055585	FMU Employee/Associate	\$1,895.87	General	Professional Development	Out-of-State - Other Expenses	\$1,290.87
				General	Professional Development	Out-of-State - Registration	\$605.00
3/10/2025	0055586	Tyler Kybartas	\$239.37	General	Instructional Recruiting	Non-State Emp Travel	\$239.37
3/10/2025	0055587	FMU Employee/Associate	\$96.80	General	Athletics	Out-of-State - Other Expenses	\$96.80
3/10/2025	0055588	FMU Employee/Associate	\$102.13	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$68.13
				General	Instructional Recruiting	Business Meals and Entertain	\$34.00
3/10/2025	0055589	Pacific & Southern, LLC	\$350.00	General	Enrollment Marketing	Advertising	\$350.00
3/10/2025	0055590	FMU Employee/Associate	\$916.71	General	Professional Development	Out-of-State - Registration	\$916.71
3/10/2025	0055591	Pittsburgh Grand Hotel, LLC	\$2,743.73	General	PEAK Program	Non-State Emp Travel	\$2,743.73
3/10/2025	0055592	The Post and Courier LLC	\$1,770.00	General	Enrollment Marketing	Advertising	\$885.00
				PAC - Series	Perform Arts Center	Marketing	\$885.00
3/10/2025	0055593	Republic Services	\$13,250.36	General	Maint, Replacement & Repairs	Contractual Services - Project	\$13,250.36
3/10/2025	0055594	FMU Employee/Associate	\$476.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$476.00
3/10/2025	0055595	S&ME Inc.	\$1,216.00	General	Asbestos	Contractual Services	\$1,216.00
3/10/2025	0055596	Savvy Shopper LLC	\$1,525.00	General	Enrollment Marketing	Contractual Services	\$600.00
				General	McNair Center	Contractual Services	\$325.00
				PAC - Series	Perform Arts Center	Marketing	\$600.00

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3/10/2025	0055597	FMU Employee/Associate	\$440.79	General	Professional Development	Out-of-State - Other Expenses	\$440.79
3/10/2025	0055598	South Carolina Chapter of CUPA-HR	\$175.00	General	Professional Development	In-State - Other Expenses	\$175.00
3/10/2025	0055599	State Fiscal Accountability Authority	\$1,624.00	General	HR	Contractual Services	\$1,624.00
3/10/2025	0055600	FMU Employee/Associate	\$149.90	General	McNair Center	General Supplies	\$149.90
3/10/2025	0055601	Rakesh Veerabhadrapa	\$52.47	General	Instructional Recruiting	Non-State Emp Travel	\$52.47
3/10/2025	0055602	Lisa Waggoner	\$63.00	General	Acro & Tumbling	Non-State Emp Travel	\$63.00
3/10/2025	0055603	WBTW.com	\$6,285.00	General	Enrollment Marketing	Contractual Services	\$6,285.00
3/13/2025	0055608	Altman Tractor & Equipment Company	\$504.72	General	Grounds Maintenance	Repairs	\$504.72
3/13/2025	0055609	FMU Employee/Associate	\$121.52	General	Center of Excellence	In-State - Other Expenses	\$121.52
3/13/2025	0055610	FMU Employee/Associate	\$299.96	General	Board of Trustee	Non-State Emp Travel	\$264.96
				General	Board of Trustee	Per Diem- Other	\$35.00
3/13/2025	0055611	Calloway Promotions	\$6,159.80	General	Orientation	General Supplies	\$6,159.80
3/13/2025	0055612	City of Florence	\$57,447.20	General	Utilities	Water	\$57,447.20
3/13/2025	0055613	FMU Employee/Associate	\$141.40	General	Board of Trustee	Non-State Emp Travel	\$106.40
				General	Board of Trustee	Per Diem- Other	\$35.00
3/13/2025	0055614	FMU Employee/Associate	\$469.28	General	Professional Development	Out-of-State - Other Expenses	\$429.28
				General	Professional Development	Out-of-State - Registration	\$40.00
3/13/2025	0055615	EAN Services, LLC	\$6,424.43	General	Motorpool & Charge Backs	Rentals	\$6,424.43
3/13/2025	0055616	FMU Education Foundation	\$20.00	Agency-General	General	General FMU Agency	\$20.00
3/13/2025	0055617	FMU Education Foundation	\$500.00	Agency-General	General	General FMU Agency	\$500.00
3/13/2025	0055618	FMU Employee/Associate	\$243.60	General	Board of Trustee	Non-State Emp Travel	\$208.60
				General	Board of Trustee	Per Diem- Other	\$35.00
3/13/2025	0055619	Pee Dee Irrigation	\$1,812.00	General	Grounds Maintenance	Contractual Services	\$1,812.00
3/13/2025	0055620	Larry L. Hough	\$250.00	Universities Studying Slavery	Provost Office	Contractual Services	\$250.00

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3/13/2025	0055621	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
3/13/2025	0055622	Erin Jeffords	\$124.60	General	Instructional Recruiting	Non-State Emp Travel	\$124.60
3/13/2025	0055623	FMU Employee/Associate	\$670.14	General	Professional Development	In-State - Other Expenses	\$395.14
				General	Professional Development	In-State - Registration	\$275.00
3/13/2025	0055624	Rivers Plumbing & Electric, Inc.	\$4,378.83	General	Maint, Replacement & Repairs	Contractual Services	\$627.85
				General	Maint, Replacement & Repairs	General Supplies	\$3,750.98
3/13/2025	0055625	FMU Employee/Associate	\$1,467.03	General	Professional Development	Out-of-State - Other Expenses	\$1,117.03
				General	Professional Development	Out-of-State - Registration	\$350.00
3/13/2025	0055626	Angela Madden	\$160.00	General	Acro & Tumbling	Contractual Services	\$160.00
3/13/2025	0055627	Mansfield Oil Company	\$5,656.53	General	Motorpool & Charge Backs	Fuel	\$5,656.53
3/13/2025	0055628	Marriott Hotel Services	\$797.52	General	Professional Development	Out-of-State - Other Expenses	\$797.52
3/13/2025	0055629	FMU Employee/Associate	\$206.62	General	Board of Trustee	Non-State Emp Travel	\$206.62
3/13/2025	0055630	FMU Employee/Associate	\$143.90	General	Admissions	In-State - Other Expenses	\$143.90
3/13/2025	0055631	MPD Electric Cooperative	\$3,885.93	General	Utilities	Electricity	\$3,885.93
3/13/2025	0055632	Olsten Staffing Services Corp.	\$12,747.37	General	Custodial Services	Contractual Services	\$12,747.37
3/13/2025	0055633	Ontario Investments Inc.	\$227.93	General	Stockroom	Expend for Retire of Indebted	\$227.93
3/13/2025	0055634	Pee Dee Federal Credit Union	\$7,019.12	General	General	A/P - Payroll - PD Fed Credit	\$7,019.12
3/13/2025	0055635	McKena J. Pritchard	\$160.00	General	Acro & Tumbling	Contractual Services	\$160.00
3/13/2025	0055636	FMU Employee/Associate	\$570.00	Student Activities	Campus Activities Board (CAB)	Non-State Emp Travel	\$570.00
3/13/2025	0055637	Quality Service Company, LLC	\$2,636.36	General	Building Maintenance	Contractual Services	\$2,636.36
3/13/2025	0055638	R & R Carpet and Cleaning Service	\$2,847.60	General	Custodial Services	Contractual Services	\$2,847.60
3/13/2025	0055639	Rentokil North America Inc	\$1,740.76	General	Grounds Maintenance	Contractual Services	\$1,740.76
3/13/2025	0055640	Sahil Patel	\$695.54	General	Honors Program	Non-State Emp Travel	\$695.54
3/13/2025	0055641	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00

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3/13/2025	0055642	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
3/13/2025	0055643	State of SC	\$199.50	General	Physics and Engineering	Contractual Services	\$199.50
3/13/2025	0055644	Sunbelt Rentals, Inc.	\$736.88	General	Building Maintenance	Contractual Services	\$360.00
				General	Building Maintenance	General Supplies	\$376.88
3/13/2025	0055645	Terminix	\$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	Facilities Mgmt Admin	Contractual Services - Project	\$175.09
3/13/2025	0055646	Unbound Events, Inc.	\$3,250.00	General	General	Prepaid Expenses	\$3,250.00
3/13/2025	0055647	Lisa Waggoner	\$160.00	General	Acro & Tumbling	Contractual Services	\$160.00
3/13/2025	0055648	Xerox Corporation	\$1,110.80	General	Printshop Services	Contractual Services	\$1,110.80
3/17/2025	0055649	AA Carolina Events, Inc.	\$8,375.00	General	Baseball	Non-State Emp - Contracted	\$3,350.00
				General	Softball	Non-State Emp - Contracted	\$5,025.00
3/17/2025	0055650	Black Diamond BGWB14	\$904.94	General	Professional Development	Out-of-State - Other Expenses	\$904.94
3/17/2025	0055651	Carolina Publishing	\$627.59	General	Enrollment Marketing	Advertising	\$627.59
3/17/2025	0055652	Dominion Energy	\$239.23	General	Utilities	Fuel	\$239.23
3/17/2025	0055653	East Evans Hospitality	\$54.88	General	Instructional Recruiting	Contractual Services	\$54.88
3/17/2025	0055654	Heather Evans-Smith	\$212.76	General	UP Gallery	Non-State Emp Travel	\$212.76
3/17/2025	0055655	Federal Express Corporation	\$47.18	General	Facilities Mgmt Admin	Contractual Services	\$47.18
3/17/2025	0055656	FMU Employee/Associate	\$3,947.00	General	Softball	Non-State Emp Travel	\$2,197.00
				General	Track-Men	Non-State Emp Travel	\$840.00
				General	Track-Women	Non-State Emp Travel	\$910.00
3/17/2025	0055657	Kard Properties	\$1,500.00	General	Public Affairs	Contractual Services	\$1,500.00
3/17/2025	0055658	FMU Employee/Associate	\$290.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$290.00
3/17/2025	0055659	FMU Employee/Associate	\$290.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$290.00

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3/17/2025	0055660	FMU Employee/Associate	\$117.52	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$83.52
				General	Instructional Recruiting	Business Meals and Entertain	\$34.00
3/17/2025	0055661	Revvity Signals Software, Inc.	\$2,079.00	General	Chemistry	Technology Fees	\$2,245.32
				General	General	A/P - Use Tax	-\$166.32
3/17/2025	0055662	SC Commission for the Blind	\$310.56	General	General	A/R Billings - SC Com - Blind	\$310.56
3/17/2025	0055663	Seated, Inc.	\$1,600.00	PAC - Series	General	Reqd Artist/Renter Ticket Fee	\$1,600.00
3/17/2025	0055664	TekCore LLC	\$2,220.92	General	Building Maintenance	General Supplies	\$2,388.63
				General	General	A/P - Use Tax	-\$167.71
3/17/2025	0055665	Verizon Wireless	\$4,229.03	General	Telephone	Telephone Bill (External)	\$4,229.03
3/19/2025	0055666	Chick-Fil-A West Florence	\$928.07	Career Development Events	Career Development	Business Meals and Entertain	\$928.07
3/20/2025	0055675	Anderson Plumbing & Industrial Inc.	\$4,415.25	General	Building Maintenance	Contractual Services	\$1,640.25
				General	Building Maintenance	General Supplies	\$2,775.00
3/20/2025	0055676	FMU Employee/Associate	\$700.14	General	Professional Development	In-State - Other Expenses	\$645.14
				General	Professional Development	In-State - Registration	\$55.00
3/20/2025	0055677	FMU Employee/Associate	\$647.99	General	Speech Pathology	Equipment	\$647.99
3/20/2025	0055678	Coastal Mulch of the Pee Dee LLC	\$923.40	General	Grounds Maintenance	General Supplies	\$923.40
3/20/2025	0055679	FMU Employee/Associate	\$701.86	General	Speech Pathology	In-State - Other Expenses	\$591.86
				General	Speech Pathology	In-State - Registration	\$110.00
3/20/2025	0055681	Dominion Energy	\$21,222.17	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$5,942.55
				Dining Services - FMU	Auxiliaries-General	Fuel	\$2,142.55
				General	Utilities	Fuel	\$13,137.07
3/20/2025	0055682	Dri-Stick Decal Corp.	\$3,689.04	General	Accounting	General Supplies	\$1,844.52
				General	Campus Police	General Supplies	\$1,844.52
3/20/2025	0055683	Equipment Rental Services Inc.	\$561.60	General	Grounds Maintenance	Rentals	\$561.60
3/20/2025	0055684	FMU Employee/Associate	\$322.92	General	Professional Development	General Supplies	\$319.22

Francis Marion University
Transparency Report - 3/1/2025 through 3/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	REAL Program	General Supplies	\$3.70
3/20/2025	0055685	Pee Dee Irrigation	\$850.00	General	Grounds Maintenance	Repairs	\$850.00
3/20/2025	0055686	Herald Office Supply, Inc.	\$713.76	General	Occupational Therapy	General Supplies	\$713.76
3/20/2025	0055687	FMU Employee/Associate	\$442.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$442.00
3/20/2025	0055688	FMU Employee/Associate	\$544.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$544.00
3/20/2025	0055689	FMU Employee/Associate	\$3,996.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$3,996.00
3/20/2025	0055690	FMU Employee/Associate	\$972.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$972.00
3/20/2025	0055691	Laboratory Corporation of America	\$370.00	General	Health Services	Contractual Services	\$370.00
3/20/2025	0055692	Lamb's	\$2,430.00	General	Grounds Maintenance	General Supplies	\$2,430.00
3/20/2025	0055693	George H. Leemasters	\$120.00	General	Campus Police	Contractual Services	\$120.00
3/20/2025	0055694	FMU Employee/Associate	\$702.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$702.00
3/20/2025	0055695	FMU Employee/Associate	\$702.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$702.00
3/20/2025	0055696	John F. Oliver, Jr.	\$200.00	General	Tennis-Men	Contractual Services	\$200.00
3/20/2025	0055697	Pacific & Southern, LLC	\$178.57	General	Enrollment Marketing	Advertising	\$178.57
3/20/2025	0055698	FMU Employee/Associate	\$552.16	General	Professional Development	Out-of-State - Other Expenses	\$512.16
				General	Professional Development	Out-of-State - Registration	\$40.00
3/20/2025	0055699	FMU Employee/Associate	\$476.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$476.00
3/20/2025	0055700	Rivercrest Land Management Group	\$1,238.00	General	Grounds Maintenance	Repairs	\$1,238.00
3/20/2025	0055701	FMU Employee/Associate	\$2,040.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,040.00
3/20/2025	0055702	FMU Employee/Associate	\$1,138.00	General	Acro & Tumbling	Student Functions and Events	\$1,138.00
3/20/2025	0055703	FMU Employee/Associate	\$614.00	Swamp Fox Supplement Fund	Athletics	Student Functions and Events	\$614.00
3/20/2025	0055704	FMU Employee/Associate	\$805.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$805.00
3/20/2025	0055705	WBTW.com	\$836.00	General	Enrollment Marketing	Advertising	\$836.00

Francis Marion University
Transparency Report - 3/1/2025 through 3/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/20/2025	0055706	Wilcox Office Mart	\$1,297.62	General	Occupational Therapy	Equipment	\$1,297.62
3/20/2025	0055707	WP Law Inc	\$1,876.37	General	Building Maintenance	General Supplies	\$1,876.37
3/24/2025	0055708	AA Carolina Events, Inc.	\$3,750.00	General	Track-Men	Non-State Emp - Contracted	\$1,875.00
				General	Track-Women	Non-State Emp - Contracted	\$1,875.00
3/24/2025	0055709	Association Member Benefits Advisor	\$234.72	General	Occupational Therapy	Dues	\$234.72
3/24/2025	0055710	FMU Employee/Associate	\$250.00	Agency-General	General	Acad & Academic Student Groups	\$250.00
3/24/2025	0055711	Black's Tire Service, Inc.	\$353.26	General	Motorpool & Charge Backs	Contractual Services	\$353.26
3/24/2025	0055712	Carolina Lawns	\$650.00	General	Grounds Maintenance	Contractual Services	\$650.00
3/24/2025	0055713	FMU Employee/Associate	\$50.00	FMU Fund	Instructional Events	Contractual Services	\$50.00
3/24/2025	0055714	FMU Employee/Associate	\$963.00	General	Fine Arts	Out-of-State - Other Expenses	\$853.00
				General	Fine Arts	Out-of-State - Registration	\$110.00
3/24/2025	0055715	Timmie Cook	\$900.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$900.00
3/24/2025	0055716	DeMorrow Instruments LTD.	\$175.00	General	Fine Arts	Supplies - Project	\$175.00
3/24/2025	0055717	Dept. of Veteran Affairs	\$7,652.48	General	General	A/R Billings - Chap 33 - 9/11	\$7,652.48
3/24/2025	0055718	Dept. of Veteran Affairs	\$1,000.00	General	General	A/R Billings - Chap 33 - 9/11	\$1,000.00
3/24/2025	0055719	FMU Employee/Associate	\$1,264.79	General	Professional Development	Out-of-State - Other Expenses	\$1,096.79
				General	Professional Development	Out-of-State - Registration	\$168.00
3/24/2025	0055720	Florence Rotary Club	\$338.75	General	Maint, Replacement & Repairs	Business Meals and Entertain	\$338.75
3/24/2025	0055721	FMU Employee/Associate	\$840.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$840.00
3/24/2025	0055722	Maynard Nexsen PC	\$103.00	General	Executive VP	Attorney Fees	\$103.00
3/24/2025	0055723	FMU Employee/Associate	\$291.73	General	Admissions	In-State - Other Expenses	\$291.73
3/24/2025	0055724	FMU Employee/Associate	\$190.20	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$156.20
				General	Instructional Recruiting	Business Meals and Entertain	\$34.00
3/24/2025	0055725	FMU Employee/Associate	\$2,668.52	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$53.21

Francis Marion University
Transparency Report - 3/1/2025 through 3/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Instructional Recruiting	Business Meals and Entertain	\$34.00
				SACT Feasibility Grant - Renu	Research	Non-State Emp Travel	\$2,581.31
3/24/2025	0055726	FMU Employee/Associate	\$168.96	Swamp Fox Supplement Fund	Athletics	Student Functions and Events	\$168.96
3/24/2025	0055727	Terminix	\$709.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$709.00
3/24/2025	0055728	Beth Vasile	\$422.20	General	Acro & Tumbling	Contractual Services	\$200.00
				General	Acro & Tumbling	Non-State Emp Travel	\$222.20
3/24/2025	0055729	Sharon Williams	\$160.00	General	Acro & Tumbling	Contractual Services	\$160.00
3/27/2025	0055736	Advanced Video Group, Inc.	\$810.00	General	Public Affairs	General Supplies	\$810.00
3/27/2025	0055737	Albert Amerson's Nursery	\$1,075.00	General	Grounds Maintenance	General Supplies	\$1,075.00
3/27/2025	0055738	AT&T Mobility	\$3,246.69	General	Telephone	Telephone Bill (External)	\$3,246.69
3/27/2025	0055739	FMU Employee/Associate	\$1,050.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,050.00
3/27/2025	0055740	FMU Employee/Associate	\$1,050.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,050.00
3/27/2025	0055741	FMU Employee/Associate	\$90.00	Student Activities	General	A/R - Travel	\$90.00
3/27/2025	0055742	FMU Employee/Associate	\$5,623.82	General	Fine Arts	Out-of-State - Other Expenses	\$200.00
				General	REAL Program	Non-State Emp Travel	\$5,423.82
3/27/2025	0055743	City of Florence	\$1,000.00	General	Student Engagement	Contractual Services	\$1,000.00
3/27/2025	0055745	FMU Employee/Associate	\$111.40	General	Facilities Mgmt Admin	In-State - Other Expenses	\$111.40
3/27/2025	0055746	Dominion Energy	\$4,928.03	General	Utilities	Fuel	\$4,928.03
3/27/2025	0055747	EMC National Life	\$675.40	General	General	A/P - Payroll - EMC Nation Lif	\$675.40
3/27/2025	0055748	Heather Evans-Smith	\$231.00	University Place Gallery	General	Private Contracts Rev Elimin	\$231.00
3/27/2025	0055749	FMU Education Foundation	\$11,608.00	PAC - Series	General	Remittances - Ticket Sales	\$11,608.00
3/27/2025	0055750	FMU Education Foundation	\$2,670.72	General	General	A/P - Payroll - Scholarships	\$2,670.72
3/27/2025	0055751	FMU Students	\$39.29	Agency-General	General	Student Life Assoc & Groups	\$39.29
3/27/2025	0055752	FMU Employee/Associate	\$630.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$630.00

Francis Marion University
Transparency Report - 3/1/2025 through 3/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/27/2025	0055753	Graybar Electric Company, Inc.	\$545.49	General	Building Maintenance	General Supplies	\$545.49
3/27/2025	0055754	FMU Employee/Associate	\$12,714.00	General	Acro & Tumbling	Non-State Emp Travel	\$621.00
				General	Baseball	Non-State Emp Travel	\$2,220.00
				General	Basketball-Women	Non-State Emp - Tournaments	\$1,568.00
				General	Softball	Non-State Emp Travel	\$2,323.00
				General	Tennis-Men	Non-State Emp Travel	\$288.00
				General	Tennis-Women	Non-State Emp Travel	\$288.00
				General	Track-Men	Non-State Emp Travel	\$810.00
				General	Track-Women	Non-State Emp Travel	\$864.00
				NCAA Conference Play	Athletics	Non-State Emp Travel	\$1,632.00
				Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$2,100.00
3/27/2025	0055755	FMU Employee/Associate	\$750.00	ISC - Thailand	International Studies	Foreign - Other Expenses	\$750.00
3/27/2025	0055756	Whitney M. Hazley	\$488.26	General	Acro & Tumbling	Contractual Services	\$200.00
				General	Acro & Tumbling	Non-State Emp Travel	\$288.26
3/27/2025	0055757	FMU Employee/Associate	\$702.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$702.00
3/27/2025	0055758	Hannah Holton	\$195.00	General	Acro & Tumbling	Contractual Services	\$160.00
				General	Acro & Tumbling	Non-State Emp Travel	\$35.00
3/27/2025	0055759	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
3/27/2025	0055760	FMU Employee/Associate	\$922.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$922.00
3/27/2025	0055761	FMU Employee/Associate	\$2,448.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,448.00
3/27/2025	0055762	Lamb's	\$2,405.16	General	Grounds Maintenance	General Supplies	\$2,405.16
3/27/2025	0055763	Jeffrey Lampkin	\$270.00	Agency-General	General	Student Life Assoc & Groups	\$270.00
3/27/2025	0055764	FMU Employee/Associate	\$702.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$702.00
3/27/2025	0055765	FMU Employee/Associate	\$702.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$702.00
3/27/2025	0055766	FMU Employee/Associate	\$2,236.12	General	REAL Program	Non-State Emp Travel	\$2,236.12
3/27/2025	0055767	FMU Employee/Associate	\$224.36	INBRE (Idea Net Bio Res Excel)	Research	Non-State Emp Travel	\$224.36

Francis Marion University
Transparency Report - 3/1/2025 through 3/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/27/2025	0055768	Manhattan Life Assurance Co of Amer	\$738.98	General	General	A/P - Payroll - Manhattan Life	\$738.98
3/27/2025	0055769	Mark Drummond	\$275.33	Teaching Fellows	Education	Business Meals and Entertain	\$275.33
3/27/2025	0055770	MidAm International Inc.	\$5,000.00	Fine Arts Designated	Fine Arts	Non-State Emp Travel	\$5,000.00
3/27/2025	0055772	Mutual of Omaha Insurance Co	\$1,424.07	Foundation Support	Employer Contributions	Foundation Premiums	\$187.95
				General	General	A/P - Payroll - Mut of Omaha	\$1,236.12
3/27/2025	0055773	Olsten Staffing Services Corp.	\$12,339.72	General	Custodial Services	Contractual Services	\$12,339.72
3/27/2025	0055774	Pee Dee Federal Credit Union	\$7,019.12	General	General	A/P - Payroll - PD Fed Credit	\$7,019.12
3/27/2025	0055775	FMU Employee/Associate	\$149.00	General	Professional Development	In-State - Other Expenses	\$149.00
3/27/2025	0055776	The Post and Courier LLC	\$1,770.00	General	Enrollment Marketing	Advertising	\$885.00
				PAC - Series	Perform Arts Center	Marketing	\$885.00
3/27/2025	0055777	FMU Employee/Associate	\$1,219.96	General	Professional Development	Out-of-State - Other Expenses	\$1,219.96
3/27/2025	0055778	Rentokil North America Inc	\$248.68	General	Grounds Maintenance	Contractual Services	\$248.68
3/27/2025	0055779	FMU Employee/Associate	\$2,175.69	General	REAL Program	Non-State Emp Travel	\$1,591.44
				INBRE (Idea Net Bio Res Excel)	Research	Non-State Emp Travel	\$584.25
3/27/2025	0055780	FMU Employee/Associate	\$2,298.66	General	Fine Arts	Out-of-State - Other Expenses	\$163.46
				General	Professional Development	Out-of-State - Other Expenses	\$1,786.20
				General	Professional Development	Out-of-State - Registration	\$349.00
3/27/2025	0055781	SC Criminal Justice Academy	\$5.00	General	Campus Police	In-State - Registration	\$5.00
3/27/2025	0055782	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
3/27/2025	0055783	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
3/27/2025	0055784	SC State Employees Association	\$35.00	General	General	A/P - Payroll - SC Emp Assoc	\$35.00
3/27/2025	0055785	Severance Welding & Steel Fabrication	\$1,039.30	General	Building Maintenance	Contractual Services	\$337.50
				General	Grounds Maintenance	Repairs	\$701.80
3/27/2025	0055786	Shred With Us	\$25.00	General	Counseling & Testing	Contractual Services	\$25.00

Francis Marion University
Transparency Report - 3/1/2025 through 3/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/27/2025	0055787	Agina Simpkins	\$295.60	General	Acro & Tumbling	Non-State Emp Travel	\$295.60
3/27/2025	0055788	Sinclair Television Group, Inc.	\$25.00	General	Enrollment Marketing	Advertising	\$25.00
3/27/2025	0055789	South Carolina Net, Inc.	\$400.00	General	Telephone	Telephone Bill (External)	\$400.00
3/27/2025	0055790	Starrez, Inc.	\$4,125.00	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$4,125.00
3/27/2025	0055791	Terminix	\$455.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services - Project	\$455.00
3/27/2025	0055792	William E Tomes	\$131.60	General	NPLI	In-State - Other Expenses	\$131.60
3/27/2025	0055793	FMU Employee/Associate	\$1,272.76	ISC - Thailand	International Studies	Foreign - Other Expenses	\$1,272.76
3/27/2025	0055794	FMU Employee/Associate	\$2,000.00	ISC - Thailand	International Studies	Non-State Emp Travel	\$2,000.00
3/27/2025	0055795	United Way of Florence	\$138.00	General	General	A/P - Payroll - United Way	\$138.00
3/27/2025	0055796	FMU Employee/Associate	\$805.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$805.00
3/27/2025	0055797	WP Law Inc	\$8,070.46	General	Maint, Replacement & Repairs	General Supplies	\$8,070.46
3/27/2025	0055798	Desilava Yordanova	\$230.00	General	Acro & Tumbling	Contractual Services	\$160.00
				General	Acro & Tumbling	Non-State Emp Travel	\$70.00
3/31/2025	0055799	AA Carolina Events, Inc.	\$3,550.00	General	Acro & Tumbling	Non-State Emp - Contracted	\$1,875.00
				General	Tennis-Men	Non-State Emp - Contracted	\$837.50
				General	Tennis-Women	Non-State Emp - Contracted	\$837.50
3/31/2025	0055800	Sabastine Asongu	\$150.00	General	Soccer-Men	Contractual Services	\$150.00
3/31/2025	0055801	AT&T Mobility	\$93.67	General	Telephone	Telephone Bill (External)	\$93.67
3/31/2025	0055802	Community Broadcasters, LLC	\$768.00	PAC - Series	Perform Arts Center	Marketing	\$768.00
3/31/2025	0055803	Dorma USA, Inc.	\$683.57	General	Building Maintenance	Contractual Services	\$683.57
3/31/2025	0055804	Home Depot USA, Inc.	\$9,214.72	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$9,214.72
3/31/2025	0055805	Kard Properties	\$1,500.00	General	Public Affairs	Contractual Services	\$1,500.00
3/31/2025	0055806	Lamb's	\$2,502.90	General	Grounds Maintenance	General Supplies	\$2,502.90
3/31/2025	0055807	FMU Employee/Associate	\$461.74	INBRE (Idea Net Bio Res Excel)	Research	Non-State Emp Travel	\$461.74

Francis Marion University
Transparency Report - 3/1/2025 through 3/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/31/2025	0055808	Maynard Nexsen PC	\$330.00	General	Executive VP	Attorney Fees	\$330.00
3/31/2025	0055809	Mr. Patrick J. O'Hara	\$150.00	General	Soccer-Men	Contractual Services	\$150.00
3/31/2025	0055810	Olsten Staffing Services Corp.	\$12,745.04	General	Custodial Services	Contractual Services	\$12,745.04
3/31/2025	0055811	Robert B. Price	\$140.00	General	Soccer-Men	Contractual Services	\$140.00
3/31/2025	0055812	FMU Employee/Associate	\$166.00	General	McNair Center	Contractual Services	\$166.00
3/31/2025	0055813	United Rentals (North America), Inc	\$2,723.95	General	Grounds Maintenance	Rentals	\$2,723.95
3/31/2025	0055814	Sharon Williams	\$893.60	General	Acro & Tumbling	Non-State Emp Travel	\$893.60
3/6/2025	A4008	SC PEBA	\$499,819.06	General	Employer Contributions	Dental	\$6,537.80
				General	Employer Contributions	Health	\$380,537.36
				General	General	A/P - Payroll - Dental Ins	\$2,874.70
				General	General	A/P - Payroll - Dental Plus	\$16,167.24
				General	General	A/P - Payroll - Optional Life	\$12,864.06
				General	General	A/P - Payroll - State Health	\$71,455.82
				General	General	A/P - Payroll - Supplement LTD	\$4,137.78
				General	General	A/P - Payroll - Tobac Use Cert	\$700.00
				General	General	A/P - Payroll - Vision	\$3,624.26
				General	General	A/P - PR - Depend Life Child	\$144.90
				General	General	A/P - PR - Depnd Life Spouse	\$775.14
3/14/2025	A4009	SC Dept. of Revenue	\$198.71	Athletic Concessions	General	Daily Receipts	\$99.49
				General	Cottage	Supplies/Services - Reimburse	\$99.22
3/14/2025	A4010	SC Dept. of Revenue	\$366.19	General	General	Athletic Revenue	\$366.19
3/14/2025	A4011	SC Dept. of Revenue	\$10,681.45	General	General	A/P - Use Tax	\$10,637.71
				General	General	Other Revenue	\$10.67
				General	General	Transcript Fee	\$235.37
				General	General Institutional Expense	Tax & Licenses	-\$218.00
				PAC - Operations	General	Other Revenue	\$15.70
3/14/2025	A4012	Internal Revenue Service	\$355,845.73	General	General	A/P - Payroll - Fed Inc Tax	\$119,267.97

Francis Marion University
Transparency Report - 3/1/2025 through 3/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - Payroll - FICA/Med	\$236,577.76
3/14/2025	A4013	SC Dept. of Revenue	\$55,993.80	General	General	A/P - Payroll - State Inc Tax	\$55,993.80
3/14/2025	A4014	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
3/14/2025	A4015	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
3/14/2025	A4016	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
3/14/2025	A4017	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
3/14/2025	A4018	TIAA-CREF	\$14,670.45	General	General	A/P - Payroll - TIAA Annuity	\$14,670.45
3/14/2025	A4019	ASI Flex	\$8,334.45	General	General	A/P - Payroll - Dep Care	\$1,024.23
				General	General	A/P - Payroll - Health Savings	\$1,463.44
				General	General	A/P - Payroll - Med Spending	\$5,762.59
				General	General	A/P - Payroll-Moneyplus Fee	\$84.19
3/14/2025	A4020	Bank of America, N.A.	\$182,986.20	General	Procurement Card	Procurement Card	\$182,986.20
3/14/2025	A4021	South Carolina Retirement System	\$865.13	General	General	A/P - Payroll - SCRS IL Prog	\$865.13
3/14/2025	A4022	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
3/14/2025	A4023	Lincoln Financial Group	\$800.00	General	General	A/P - Payroll - Lincoln Annity	\$800.00
3/14/2025	A4024	Empower Retirement	\$21,886.04	General	General	A/P - Payroll - State Def Comp	\$21,886.04
3/14/2025	A4025	AIG	\$445.00	General	General	A/P - Payroll - AIG Annuity	\$445.00
3/14/2025	A4026	SC Dept. of Revenue	\$31.50	General	General	A/P - Payroll - Misc.	\$31.50
3/18/2025	A4027	Internal Revenue Service	\$2,196.04	General	General	A/P - Payroll - Fed Inc Tax	\$355.82
				General	General	A/P - Payroll - FICA/Med	\$1,840.22
3/18/2025	A4028	SC Dept. of Revenue	\$865.61	General	General	A/P - Payroll - State Inc Tax	\$865.61
3/27/2025	A4029	SC Dept. of Revenue	\$4.06	General	Cottage	Supplies/Services - Reimburse	\$4.06
3/27/2025	A4030	AFLAC	\$917.66	General	General	A/P - Payroll - AFLAC	\$917.66

Francis Marion University
Transparency Report - 3/1/2025 through 3/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/27/2025	A4031	South Carolina Retirement System	\$892,312.49	General	Employer Contributions	State Retirement	\$719,708.65
				General	General	A/P - Payroll - Ret - Police	\$4,492.37
				General	General	A/P - Payroll - Ret - Regular	\$168,111.47
3/27/2025	A4032	TIAA-CREF	\$121,921.88	General	Employer Contributions	State Retirement	\$43,543.55
				General	General	A/P - Payroll - Ret #1 TIAA	\$78,378.33
3/27/2025	A4033	AIG	\$13,035.40	General	Employer Contributions	State Retirement	\$4,655.50
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,379.90
3/27/2025	A4034	Mass Mutual Retirement Services	\$23,030.54	General	Employer Contributions	State Retirement	\$8,225.20
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$14,805.34
3/27/2025	A4035	Voya Institutional Trust Co.	\$12,087.24	General	Employer Contributions	State Retirement	\$4,316.89
				General	General	A/P - Payroll - Ret #8 Voya	\$7,770.35
3/27/2025	A4036	Duke Energy Progress	\$232,822.88	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$32,978.44
				Dining Services - FMU	Auxiliaries-General	Electricity	\$12,761.68
				General	Utilities	Electricity	\$187,082.76
3/27/2025	A4037	Wildsumaco Wildlife Sanctuary	\$12,917.84	ISC Wildsumaco	International Studies	Non-State Emp Travel	\$12,917.84
3/27/2025	A4038	SC Dept. of Revenue	\$10.50	General	General	A/P - Payroll - Misc.	\$10.50
3/27/2025	A4039	Internal Revenue Service	\$351,673.70	General	General	A/P - Payroll - Fed Inc Tax	\$117,702.84
				General	General	A/P - Payroll - FICA/Med	\$233,970.86
3/27/2025	A4040	SC Dept. of Revenue	\$55,149.66	General	General	A/P - Payroll - State Inc Tax	\$55,149.66
3/27/2025	A4041	Colonial Life	\$606.74	General	General	A/P - Payroll - Colonial Life	\$606.74
3/27/2025	A4042	SC Dept. of Revenue	\$193.45	General	General	A/P - Payroll - Misc.	\$193.45
3/27/2025	A4043	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
3/27/2025	A4044	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
3/27/2025	A4045	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
3/27/2025	A4046	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72

Francis Marion University
Transparency Report - 3/1/2025 through 3/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/27/2025	A4047	ASI Flex	\$8,369.87	General	General	A/P - Payroll - Dep Care	\$1,024.23
				General	General	A/P - Payroll - Health Savings	\$1,498.86
				General	General	A/P - Payroll - Med Spending	\$5,762.59
				General	General	A/P - Payroll-Moneyplus Fee	\$84.19
3/27/2025	A4048	TIAA-CREF	\$14,670.45	General	General	A/P - Payroll - TIAA Annuity	\$14,670.45
3/27/2025	A4049	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
3/27/2025	A4050	Empower Retirement	\$21,944.03	General	General	A/P - Payroll - Def Comp Repay	\$27.99
				General	General	A/P - Payroll - State Def Comp	\$21,916.04
3/27/2025	A4051	Lincoln Financial Group	\$800.00	General	General	A/P - Payroll - Lincoln Annuity	\$800.00
3/27/2025	A4052	AIG	\$445.00	General	General	A/P - Payroll - AIG Annuity	\$445.00
3/27/2025	A4053	South Carolina Retirement System	\$865.13	General	General	A/P - Payroll - SCRS IL Prog	\$865.13
3/31/2025	A4054	DC Office of Tax and Revenue	\$32.86	General	General	A/P - Payroll - State Inc Tax	\$32.86
3/31/2025	A4055	DC Office of Paid Family Leave	\$12.32	General	Employer Contributions	Unemploy Comp	\$12.32
3/31/2025	A4056	DC Office of Unemployment Compensat	\$47.65	General	Employer Contributions	Unemploy Comp	\$47.65
3/31/2025	A4057	GADOL	\$70.97	General	Employer Contributions	Unemploy Comp	\$70.97
3/31/2025	A4058	NC Department of Revenue	\$491.00	General	General	A/P - Payroll - State Inc Tax	\$491.00
3/31/2025	A4059	TX Workforce Commission	\$63.00	General	Employer Contributions	Unemploy Comp	\$63.00
3/31/2025	A4060	Tennessee Dept. of Labor & Workforc	\$70.97	General	Employer Contributions	Unemploy Comp	\$70.97
3/31/2025	A4061	Virginia Department of Taxation	\$188.96	General	General	A/P - Payroll - State Inc Tax	\$188.96
3/3/2025	E0033766	FMU Employee/Associate	\$199.73	Teaching Fellows	Education	In-State - Other Expenses	\$199.73
3/3/2025	E0033767	FMU Employee/Associate	\$514.48	General	REAL Program	Non-State Emp Travel	\$514.48
3/3/2025	E0033768	FMU Employee/Associate	\$37.80	General	Biology	In-State - Other Expenses	\$37.80
3/3/2025	E0033769	FMU Employee/Associate	\$1,374.66	General	Professional Development	Out-of-State - Other Expenses	\$1,374.66

Francis Marion University
Transparency Report - 3/1/2025 through 3/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/3/2025	E0033770	FMU Employee/Associate	\$1,704.51	General	Professional Development	Out-of-State - Other Expenses	\$1,229.51
				General	Professional Development	Out-of-State - Registration	\$475.00
3/3/2025	E0033771	FMU Employee/Associate	\$171.96	General	Admissions	In-State - Other Expenses	\$171.96
3/3/2025	E0033772	FMU Employee/Associate	\$82.80	General	Admissions	In-State - Other Expenses	\$82.80
3/3/2025	E0033773	FMU Employee/Associate	\$1,269.68	General	Center of Excellence	Out-of-State - Other Expenses	\$1,269.68
3/3/2025	E0033774	FMU Employee/Associate	\$300.27	General	Professional Development	In-State - Other Expenses	\$245.27
				General	Professional Development	In-State - Registration	\$55.00
3/3/2025	E0033775	Aramark Educational Services, LLC	\$90,634.48	Child Care Exp/Operating Grant	Center for the Child	Contractual Services	\$1,026.05
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$24,528.73
				Dining Services - FMU	General	FMU Board Plan Split	-\$7,107.71
				Dining Services - FMU	General	Remittances to Outsourcers	\$1,110.25
				Outsourced Dining Services	General	Remittances to Outsourcers	\$63,969.45
				Outsourced Dining Services	General	Revenue Reduction	\$7,107.71
3/3/2025	E0033776	Burnett Athletics, Inc.	\$3,606.12	General	Grounds Maintenance	General Supplies	\$3,606.12
3/3/2025	E0033777	Camcor, Inc.	\$11,002.23	General	Media Center & Services	Technology	\$11,002.23
3/3/2025	E0033778	CTH Ventures, LLC	\$1,750.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$450.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,300.00
3/3/2025	E0033779	Educational Computer Systems, Inc.	\$1,283.60	FMU Regulated	Accounting	Contractual Services	\$47.57
				General	Accounting	Contractual Services	\$1,236.03
3/3/2025	E0033780	Elite Turf Services LLC	\$222.79	General	Grounds Maintenance	Contractual Services	\$222.79
3/3/2025	E0033781	Johnson Controls Inc.	\$7,224.71	Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$7,224.71
3/3/2025	E0033782	Linde Gas & Equipment, Inc.	\$114.59	General	Biology	General Supplies	\$88.81
				General	Ecology Center	General Supplies	\$22.10
				General	Physics and Engineering	General Supplies	\$3.68
3/3/2025	E0033783	Spherion Staffing	\$706.88	General	Custodial Services	Contractual Services	\$706.88

Francis Marion University
Transparency Report - 3/1/2025 through 3/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/6/2025	E0033795	FMU Employee/Associate	\$1,262.32	General	Professional Development	In-State - Other Expenses	\$1,037.32
				General	Professional Development	In-State - Registration	\$225.00
3/6/2025	E0033796	FMU Employee/Associate	\$155.62	General	Admissions	In-State - Other Expenses	\$155.62
3/6/2025	E0033797	FMU Employee/Associate	\$1,500.00	General	Professional Development	Out-of-State - Other Expenses	\$1,021.00
				General	Professional Development	Out-of-State - Registration	\$479.00
3/6/2025	E0033798	FMU Employee/Associate	\$8,415.00	General	Baseball	Non-State Emp Travel	\$8,415.00
3/6/2025	E0033799	Stephen Lipham	\$335.00	General	Fine Arts	Contractual Services	\$335.00
3/6/2025	E0033800	FMU Employee/Associate	\$1,328.40	General	Basketball-Women	Non-State Emp Travel	\$1,328.40
3/6/2025	E0033801	FMU Employee/Associate	\$40.00	General	Admissions	In-State - Other Expenses	\$40.00
3/6/2025	E0033802	FMU Employee/Associate	\$37.03	General	Public Affairs	In-State - Other Expenses	\$37.03
3/6/2025	E0033803	FMU Employee/Associate	\$217.49	General	PEAK Program	Business Meals and Entertain	\$217.49
3/6/2025	E0033804	FMU Employee/Associate	\$2,018.91	General	Professional Development	Out-of-State - Other Expenses	\$1,629.91
				General	Professional Development	Out-of-State - Registration	\$389.00
3/6/2025	E0033805	Adams Outdoor Advertising, L.P.	\$4,335.00	General	Enrollment Marketing	Advertising	\$1,185.00
				PAC - Series	Perform Arts Center	Marketing	\$3,150.00
3/6/2025	E0033806	Amazon Capital Services, Inc.	\$1,023.53	General	RL-African American Collection	Books	\$1,023.53
3/6/2025	E0033807	Aramark Educational Services, LLC	\$5,750.10	General	General	Debit Plan	\$815.38
				General	General	Patriot Bucks	\$4,934.72
3/6/2025	E0033808	Barnes & Noble, Inc.	\$7,906.42	General	General	Debit Plan	\$7,906.42
3/6/2025	E0033809	Carolina Elevator Service, Inc.	\$3,834.68	General	Facilities Mgmt Admin	Contractual Services	\$3,834.68
3/6/2025	E0033810	Cengage Learning Gale	\$3,456.00	General	Rogers Library	Subscriptions - Electronic	\$3,456.00
3/6/2025	E0033811	Coastal Limousine of Charleston, LLC	\$1,824.00	General	Tennis-Men	Non-State Emp - Contracted	\$912.00
				General	Tennis-Women	Non-State Emp - Contracted	\$912.00
3/6/2025	E0033812	Asbestos Inspections, LLC	\$5,270.00	General	Building Maintenance	Contractual Services	\$5,270.00
3/6/2025	E0033813	Eab Global, Inc.	\$102,600.00	General	Admissions	Contractual Services	\$42,750.00

Francis Marion University
Transparency Report - 3/1/2025 through 3/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	Prepaid Expenses	\$59,850.00
3/6/2025	E0033814	Johnson Controls Inc.	\$10,665.05	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$7,224.72
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$1,376.13
				General	Facilities Mgmt Admin	Contractual Services	\$2,064.20
3/6/2025	E0033815	Linde Gas & Equipment, Inc.	\$48.45	General	Building Maintenance	General Supplies	\$37.52
				General	Chemistry	Contractual Services	\$10.93
3/6/2025	E0033816	NewsBank, Inc.	\$486.00	General	General	Prepaid Expenses	\$446.05
				General	Rogers Library	Subscriptions - Electronic	\$39.95
3/6/2025	E0033817	Pepsi Cola of Florence, LLC	\$35.10	PAC - Operations	Perform Arts Center	Contractual Services	\$35.10
3/6/2025	E0033818	Spherion Staffing	\$706.88	General	Custodial Services	Contractual Services	\$706.88
3/6/2025	E0033819	Springer Customer Service	\$35,221.71	General	General	Prepaid Expenses	\$17,755.61
				General	Rogers Library	Subscriptions - Electronic	\$17,466.10
3/6/2025	E0033820	World Travel and Cruises	\$811.87	General	Instructional Recruiting	Non-State Emp Travel	\$811.87
3/10/2025	E0033821	FMU Employee/Associate	\$300.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$300.00
3/10/2025	E0033822	FMU Employee/Associate	\$631.35	General	Professional Development	General Supplies	\$631.35
3/10/2025	E0033823	FMU Employee/Associate	\$222.90	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$188.90
				General	Instructional Recruiting	Business Meals and Entertain	\$34.00
3/10/2025	E0033824	FMU Employee/Associate	\$15.76	General	Professional Development	Out-of-State - Other Expenses	\$15.76
3/10/2025	E0033825	FMU Employee/Associate	\$119.20	General	Professional Development	In-State - Other Expenses	\$74.20
				General	Professional Development	In-State - Registration	\$45.00
3/10/2025	E0033826	FMU Employee/Associate	\$66.76	Teaching Fellows	Education	In-State - Other Expenses	\$66.76
3/10/2025	E0033827	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
3/10/2025	E0033828	FMU Employee/Associate	\$3,307.20	General	Basketball-Men	Non-State Emp - Tournaments	\$1,888.70
				General	Basketball-Men	Non-State Emp Travel	\$1,418.50
3/10/2025	E0033829	Camcor, Inc.	\$4,941.00	General	REAL Program	General Supplies	\$4,941.00

Francis Marion University
Transparency Report - 3/1/2025 through 3/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/10/2025	E0033830	Champion Embroidery & Screen Print	\$1,401.25	General	Campus Police	Uniforms	\$515.54
				General	English, Philo	General Supplies	\$885.71
3/10/2025	E0033831	Ellucian Company, L.P.	\$30,208.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$30,208.00
3/10/2025	E0033832	Johnson Controls US Holdings, LLC	\$825.00	General	Campus Police	Contractual Services	\$825.00
3/10/2025	E0033833	Johnson-Lambe Company, Inc.	\$2,316.60	General	Athletics	General Supplies	\$413.46
				Student Activities	Cheerleading	General Supplies	\$1,903.14
3/10/2025	E0033834	Kristopher R. Meade	\$3,950.00	General	Enrollment Marketing	Contractual Services	\$3,950.00
3/10/2025	E0033835	M & M Printing and Graphics	\$42.12	General	President's Office	General Supplies	\$42.12
3/10/2025	E0033836	Student Connections, LLC	\$1,353.00	General	Financial Assistance	Contractual Services	\$1,353.00
3/10/2025	E0033837	Thompson Construction Group, Inc.	\$108,898.97	School of Bus/Educ Build	Capital Projects	Exp For Plant - Construction	\$108,898.97
3/10/2025	E0033838	University of South Carolina	\$94,287.77	SC DHHS - USC Subcontract	Instruction Support	Contractual Services	\$94,287.77
3/10/2025	E0033839	Williams & Fudge Inc	\$1,391.37	General	Accounting	Collection costs	\$1,391.37
3/10/2025	E0033840	World Travel and Cruises	\$3,422.62	General	International Studies	Foreign - Other Expenses	\$3,422.62
3/13/2025	E0033850	FMU Employee/Associate	\$67.90	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$33.90
				General	Instructional Recruiting	Business Meals and Entertain	\$34.00
3/13/2025	E0033853	FMU Employee/Associate	\$308.00	General	Professional Development	Out-of-State - Other Expenses	\$268.00
				General	Professional Development	Out-of-State - Registration	\$40.00
3/13/2025	E0033857	4imprint Inc	\$3,114.82	General	Healthcare Admin	General Supplies	\$3,114.82
3/13/2025	E0033858	A & I Corporation	\$3,360.00	General	Maint, Replacement & Repairs	Contractual Services	\$3,360.00
3/13/2025	E0033859	Adams Outdoor Advertising, L.P.	\$5,250.00	General	Enrollment Marketing	Advertising	\$5,250.00
3/13/2025	E0033860	Airgas, Inc.	\$30.93	General	Physics and Engineering	General Supplies	\$30.93
3/13/2025	E0033861	Aramark Educational Services, LLC	\$70,932.21	Child Care Exp/Operating Grant	Center for the Child	Contractual Services	\$1,026.05
				Dining Services - FMU	General	FMU Board Plan Split	-\$7,107.61
				Dining Services - FMU	General	Remittances to Outsourcers	\$1,007.16
				General	General	Debit Plan	\$937.08

Francis Marion University
Transparency Report - 3/1/2025 through 3/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	Patriot Bucks	\$3,992.37
				Outsourced Dining Services	General	Remittances to Outsourcers	\$63,969.55
				Outsourced Dining Services	General	Revenue Reduction	\$7,107.61
3/13/2025	E0033862	Barnes & Noble, Inc.	\$6,473.34	General	General	A/R Billings - Voc Rehab Fed	\$5,441.11
				General	General	A/R Billings - Voc Rehab SC	\$604.78
				General	General	A/R Billings - WIA Workforce	\$427.45
3/13/2025	E0033863	Battle LP Gas Company Inc	\$21.07	General	Building Maintenance	Contractual Services	\$21.07
3/13/2025	E0033864	Bowman Consulting Group Ltd.	\$407.50	Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Const Inspect	\$407.50
3/13/2025	E0033865	Coastal Limousine of Charleston, LLC	\$8,595.00	General	Basketball-Women	Non-State Emp - Contracted	\$6,605.00
				General	Track-Men	Non-State Emp - Contracted	\$995.00
				General	Track-Women	Non-State Emp - Contracted	\$995.00
3/13/2025	E0033866	D & G Enterprise, Inc.	\$2,487.00	General	Custodial Services	Contractual Services	\$2,487.00
3/13/2025	E0033867	Educational Computer Systems, Inc.	\$549.29	FMU Regulated	Accounting	Contractual Services	\$24.56
				General	Accounting	Contractual Services	\$524.73
3/13/2025	E0033868	Elite Turf Services LLC	\$491.17	General	Grounds Maintenance	Contractual Services	\$491.17
3/13/2025	E0033869	Erik Healy	\$500.00	General	Grounds Maintenance	Contractual Services	\$500.00
3/13/2025	E0033870	McMillan Pazdan Smith, LLC	\$66,000.00	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$66,000.00
3/13/2025	E0033871	ReThink Autism, Inc.	\$441.00	PSYCH Medical Billing	Psychology	Contractual Services	\$441.00
3/13/2025	E0033872	Spherion Staffing	\$706.88	General	Custodial Services	Contractual Services	\$706.88
3/13/2025	E0033873	Thompson Construction Group, Inc.	\$427,012.63	Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Arch/Eng Fees	\$371,495.54
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Construction	\$34,866.09
				Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Contingencies	\$20,651.00
3/13/2025	E0033874	Williams & Fudge Inc	\$66.80	General	Accounting	Collection costs	\$66.80
3/13/2025	E0033875	World Travel and Cruises	\$760.76	General	Instructional Recruiting	Non-State Emp Travel	\$760.76
3/17/2025	E0033878	FMU Employee/Associate	\$216.76	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$178.70

Francis Marion University
Transparency Report - 3/1/2025 through 3/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Instructional Recruiting	Business Meals and Entertain	\$38.06
3/17/2025	E0033879	FMU Employee/Associate	\$1,537.24	General	Baseball	Student Functions and Events	\$1,537.24
3/17/2025	E0033883	Aramark Educational Services, LLC	\$15,100.99	Dining Services - FMU	General	FMU Board Plan Split	-\$1,520.17
				General	General	Debit Plan	\$300.85
				General	General	Patriot Bucks	\$1,118.53
				Outsourced Dining Services	General	Remittances to Outsourcers	\$13,681.61
				Outsourced Dining Services	General	Revenue Reduction	\$1,520.17
3/17/2025	E0033884	Erik Healy	\$4,386.00	General	Grounds Maintenance	Contractual Services	\$4,386.00
3/17/2025	E0033885	FRS, Inc.	\$18,883.34	General	Maint, Replacement & Repairs	Contractual Services	\$4,062.50
				General	Maint, Replacement & Repairs	General Supplies	\$14,820.84
3/17/2025	E0033886	Gabriel Allen Hoover	\$5,495.00	General	Building Maintenance	Contractual Services	\$2,376.26
				General	Building Maintenance	General Supplies	\$3,118.74
3/17/2025	E0033887	Linde Gas & Equipment, Inc.	\$407.65	General	Chemistry	Contractual Services	\$407.65
3/20/2025	E0033896	FMU Employee/Associate	\$300.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$300.00
3/20/2025	E0033900	FMU Employee/Associate	\$793.34	General	Professional Development	In-State - Other Expenses	\$738.34
				General	Professional Development	In-State - Registration	\$55.00
3/20/2025	E0033901	FMU Employee/Associate	\$211.37	General	Biology	General Supplies	\$211.37
3/20/2025	E0033903	FMU Employee/Associate	\$1,011.09	General	Professional Development	In-State - Other Expenses	\$646.09
				General	Professional Development	In-State - Registration	\$365.00
3/20/2025	E0033905	FMU Employee/Associate	\$299.68	General	Education	General Supplies	\$299.68
3/20/2025	E0033906	Glenda Oliver	\$168.75	PAC - Rentals	Perform Arts Center	Contractual Services	\$168.75
3/20/2025	E0033907	FMU Employee/Associate	\$30.00	General	Admissions	In-State - Other Expenses	\$30.00
3/20/2025	E0033910	Timothy Wise	\$425.50	General	Building Maintenance	Contractual Services	\$270.00
				General	Building Maintenance	General Supplies	\$155.50
3/20/2025	E0033911	American Trophy Co. Inc.	\$136.66	General	Modern Languages	General Supplies	\$96.66

Francis Marion University
Transparency Report - 3/1/2025 through 3/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Public Affairs	General Supplies	\$40.00
3/20/2025	E0033912	Aramark Educational Services, LLC	\$1,026.05	Child Care Exp/Operating Grant	Center for the Child	Contractual Services	\$1,026.05
3/20/2025	E0033913	Barnes & Noble, Inc.	\$75.99	General	General	A/R Billings - WIA Workforce	\$75.99
3/20/2025	E0033914	Coastal Limousine of Charleston, LLC	\$1,875.00	General	Acro & Tumbling	Non-State Emp - Contracted	\$1,875.00
3/20/2025	E0033915	Elite Turf Services LLC	\$2,050.15	General	Grounds Maintenance	Contractual Services	\$2,050.15
3/20/2025	E0033916	Erik Healy	\$2,395.00	General	Grounds Maintenance	Contractual Services	\$2,395.00
3/20/2025	E0033917	Idexx Distribution, Inc.	\$718.65	General	Ecology Center	General Supplies	\$718.65
3/20/2025	E0033918	M & M Printing and Graphics	\$131.05	General	Public Affairs	Contractual Services	\$75.60
				General	UP Gallery	General Supplies	\$55.45
3/20/2025	E0033919	Pee Dee Printing Inc.	\$299.43	General	UP Gallery	General Supplies	\$299.43
3/20/2025	E0033920	WH Bristow Inc	\$1,251.50	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,251.50
3/20/2025	E0033921	World Travel and Cruises	\$845.86	General	Instructional Recruiting	Non-State Emp Travel	\$845.86
3/24/2025	E0033922	FMU Employee/Associate	\$32.00	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$24.00
				General	Instructional Recruiting	Business Meals and Entertain	\$8.00
3/24/2025	E0033923	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
3/24/2025	E0033924	FMU Employee/Associate	\$300.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$300.00
3/24/2025	E0033925	FMU Employee/Associate	\$300.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Soph Exp	Non-State Emp Travel	\$300.00
3/24/2025	E0033926	FMU Employee/Associate	\$235.20	General	Instructional Recruiting	Non-State Emp Travel	\$235.20
3/24/2025	E0033927	FMU Employee/Associate	\$615.37	General	Professional Development	Out-of-State - Other Expenses	\$560.37
				General	Professional Development	Out-of-State - Registration	\$55.00
3/24/2025	E0033928	FMU Employee/Associate	\$1,054.98	General	Occupational Therapy	In-State - Other Expenses	\$1.39
				General	Professional Development	In-State - Other Expenses	\$1,053.59
3/24/2025	E0033929	FMU Employee/Associate	\$789.96	General	Professional Development	Out-of-State - Other Expenses	\$714.96
				General	Professional Development	Out-of-State - Registration	\$75.00

Francis Marion University
Transparency Report - 3/1/2025 through 3/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/24/2025	E0033930	FMU Employee/Associate	\$127.80	Space Grant Management Award	Public Service	Student Functions and Events	\$127.80
3/24/2025	E0033931	FMU Employee/Associate	\$29.18	General	Admissions	In-State - Other Expenses	\$29.18
3/24/2025	E0033932	FMU Employee/Associate	\$300.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$300.00
3/24/2025	E0033933	FMU Employee/Associate	\$316.00	General	Center of Excellence	Out-of-State - Other Expenses	\$316.00
3/24/2025	E0033934	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
3/24/2025	E0033935	FMU Employee/Associate	\$84.72	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$50.72
				General	Instructional Recruiting	Business Meals and Entertain	\$34.00
3/24/2025	E0033936	FMU Employee/Associate	\$205.66	Swamp Fox Supplement Fund	Athletics	Student Functions and Events	\$205.66
3/24/2025	E0033937	FMU Employee/Associate	\$153.40	General	Professional Development	Out-of-State - Other Expenses	\$153.40
3/24/2025	E0033938	FMU Employee/Associate	\$1,652.74	General	Basketball-Men	Non-State Emp Travel	\$1,652.74
3/24/2025	E0033939	American Trophy Co. Inc.	\$90.72	General	Mass Com	General Supplies	\$90.72
3/24/2025	E0033940	Aramark Educational Services, LLC	\$3,427.68	Child Care Exp/Operating Grant	Center for the Child	Contractual Services	\$1,026.05
				General	General	Debit Plan	\$570.22
				General	General	Patriot Bucks	\$1,831.41
3/24/2025	E0033941	CAEP	\$3,605.00	General	Education Accreditation	Dues	\$3,605.00
3/24/2025	E0033942	Carolina Insulation Contractors, Inc	\$800.00	General	Building Maintenance	Contractual Services	\$800.00
3/24/2025	E0033943	International Clinical Educators, LLC	\$348.00	General	Occupational Therapy	Contractual Services	\$348.00
3/24/2025	E0033944	NCS Pearson Inc	\$10,163.07	General	Psychology	General Supplies	\$10,163.07
3/24/2025	E0033945	Superior Maintenance & Piping, Inc.	\$6,158.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$6,158.00
3/24/2025	E0033946	Charter Communications Holdings	\$9,362.76	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$8,847.81
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$205.98
				General	Building Maintenance	Contractual Services	\$308.97
3/24/2025	E0033947	University of South Carolina	\$10,000.00	General	Carolina Currents Journal	General Supplies	\$10,000.00
3/27/2025	E0033960	FMU Employee/Associate	\$57.40	General	McNair Center	Travel Pool - Reg	\$57.40

Francis Marion University
Transparency Report - 3/1/2025 through 3/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/27/2025	E0033961	FMU Employee/Associate	\$20.43	Agency-General	General	Student Life Assoc & Groups	\$20.43
3/27/2025	E0033962	FMU Employee/Associate	\$66.61	Agency-General	General	Student Life Assoc & Groups	\$66.61
3/27/2025	E0033963	FMU Employee/Associate	\$163.76	General	Admissions	In-State - Other Expenses	\$163.76
3/27/2025	E0033964	FMU Employee/Associate	\$3,879.51	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$3,879.51
3/27/2025	E0033965	FMU Employee/Associate	\$39.91	SACT Feasibility Grant - Renu	Research	Non-State Emp Travel	\$39.91
3/27/2025	E0033966	FMU Employee/Associate	\$2,420.46	General	Baseball	Non-State Emp Travel	\$2,420.46
3/27/2025	E0033967	FMU Employee/Associate	\$199.00	General	Professional Development	In-State - Registration	\$199.00
3/27/2025	E0033968	FMU Employee/Associate	\$10,167.08	General	Basketball-Women	Non-State Emp - Tournaments	\$5,581.98
				NCAA Conference Play	Athletics	Non-State Emp Travel	\$4,585.10
3/27/2025	E0033969	FMU Employee/Associate	\$27.00	General	Admissions	In-State - Other Expenses	\$27.00
3/27/2025	E0033970	FMU Employee/Associate	\$1,850.16	General	Political Sci & Geography	Out-of-State - Other Expenses	\$881.50
				General	Political Sci & Geography	Out-of-State - Registration	\$140.00
				General	Professional Development	Out-of-State - Other Expenses	\$828.66
3/27/2025	E0033971	FMU Employee/Associate	\$5,284.72	ISC - Thailand	International Studies	Foreign - Other Expenses	\$1,463.56
				ISC - Thailand	International Studies	Non-State Emp Travel	\$3,821.16
3/27/2025	E0033972	FMU Employee/Associate	\$985.36	General	Softball	Non-State Emp Travel	\$985.36
3/27/2025	E0033973	FMU Employee/Associate	\$300.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$300.00
3/27/2025	E0033974	FMU Employee/Associate	\$91.79	Swamp Fox Supplement Fund	Basketball-Men	Athletic Recruiting Events	\$91.79
3/27/2025	E0033975	Adams Outdoor Advertising, L.P.	\$1,185.00	General	Enrollment Marketing	Advertising	\$1,185.00
3/27/2025	E0033976	American Trophy Co. Inc.	\$157.68	Student Activities	Student Life	Student Functions and Events	\$157.68
3/27/2025	E0033977	Aramark Educational Services, LLC	\$31,923.74	Dining Services - FMU	General	FMU Board Plan Split	-\$3,547.08
				Outsourced Dining Services	General	Remittances to Outsourcers	\$31,923.74
				Outsourced Dining Services	General	Revenue Reduction	\$3,547.08
3/27/2025	E0033978	Camcor, Inc.	\$516.40	General	Media Center & Services	Technology	\$516.40
3/27/2025	E0033979	CESA Educational Consultants LLC	\$2,500.00	Partnership Districts	Center of Excellence	Contractual Services	\$2,500.00

Francis Marion University
Transparency Report - 3/1/2025 through 3/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/27/2025	E0033980	Champion Embroidery & Screen Print	\$391.72	General	Student Engagement	Contractual Services	\$391.72
3/27/2025	E0033981	CMS Communications, Inc.	\$540.59	General	General	A/P - Use Tax	-\$42.00
				General	Telephone	General Supplies	\$582.59
3/27/2025	E0033982	Etix, Inc.	\$1,644.60	PAC - Operations	Perform Arts Center	Contractual Services	\$1,644.60
3/27/2025	E0033983	Holiday Tours, Inc.	\$9,429.00	General	General	A/P - Use Tax	-\$754.32
				NCAA Conference Play	Athletics	Non-State Emp - Contracted	\$10,183.32
3/27/2025	E0033984	Linde Gas & Equipment, Inc.	\$13.31	General	Biology	General Supplies	\$9.98
				General	Physics and Engineering	General Supplies	\$3.33
3/27/2025	E0033985	McGuire Woods LLP	\$6,500.00	Liaison Support	Liaison Support	Contractual Services	\$6,500.00
3/27/2025	E0033986	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
3/27/2025	E0033987	Spherion Staffing	\$1,404.33	General	Custodial Services	Contractual Services	\$1,404.33
3/27/2025	E0033988	World Travel and Cruises	\$229.31	General	Instructional Recruiting	Non-State Emp Travel	\$229.31
3/31/2025	E0033989	FMU Employee/Associate	\$305.80	General	CIO	In-State - Other Expenses	\$305.80
3/31/2025	E0033990	Amazon Capital Services, Inc.	\$765.17	General	RL-African American Collection	Books	\$443.48
				Quattlebaum's Library Fund	Rogers Library	Books	\$321.69
3/31/2025	E0033991	American Trophy Co. Inc.	\$172.80	General	Biology	General Supplies	\$172.80
3/31/2025	E0033992	Aramark Educational Services, LLC	\$10,109.86	Child Care Exp/Operating Grant	Center for the Child	Contractual Services	\$1,101.10
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$8,049.44
				Dining Services - FMU	General	Remittances to Outsourcers	\$959.32
3/31/2025	E0033993	Cengage Learning Gale	\$2,793.75	General	Rogers Library	Subscriptions - Electronic	\$2,793.75
3/31/2025	E0033994	Central Poly-Bag Corp	\$3,439.80	General	Custodial Services	General Supplies	\$3,439.80
3/31/2025	E0033995	Drug Free Sport, LLC	\$198.00	General	Athletics	First Aid Supplies	\$198.00
3/31/2025	E0033996	FISERV, Inc.	\$8,177.83	General	Institutional Support	Credit Card Merchant fees	\$8,087.83
				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	\$55.00
				SLP Medical Billing	Executive VP	Credit Card Merchant fees	\$35.00

Francis Marion University
Transparency Report - 3/1/2025 through 3/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/31/2025	E0033997	Johnson Controls Inc.	\$112,000.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$31,000.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$4,000.00
				General	Facilities Mgmt Admin	Contractual Services	\$54,530.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$22,470.00
3/31/2025	E0033998	L.H. Stokes & Son, Inc.	\$800.00	General	Grounds Maintenance	General Supplies	\$800.00
3/31/2025	E0033999	M & M Printing and Graphics	\$50.92	Agency-General	General	General FMU Agency	\$50.92
3/31/2025	E0034000	OCLC, Inc.	\$46.04	General	Rogers Library	Contractual Services	\$46.04
3/31/2025	E0034001	Presidio Technology Capital, LLC	\$6,327.65	General	Stockroom	Expend for Retire of Indebted	\$6,327.65
3/31/2025	E0034002	Spherion Staffing	\$1,239.39	General	Custodial Services	Contractual Services	\$1,239.39