

Francis Marion University  
Transparency Report - 3/1/2024 through 3/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/4/2024	0050773	FMU Student	\$41.00	General	General	Application Fee	\$41.00
3/4/2024	0050774	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
3/4/2024	0050775	BH Media Group	\$56.99	General	Rogers Library	Books	\$56.99
3/4/2024	0050776	BPC Service Company, LLC	\$3,900.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$3,900.00
3/4/2024	0050777	Carolina Insulation Contractors, In	\$1,860.00	General	Building Maintenance	Contractual Services	\$1,860.00
3/4/2024	0050778	CEMCO Electric, Inc.	\$1,250.00	General	Building Maintenance	Contractual Services	\$1,250.00
3/4/2024	0050779	Collins & Almers Architecture, LLC	\$900.00	Health Sci Classroom Build	Capital Projects	Contractual Services	\$900.00
3/4/2024	0050780	Buckeye Telesystem	\$8,499.96	General	General	Prepaid Expenses	\$4,958.31
				General	Network Operations and Systems	Contractual Services	\$3,541.65
3/4/2024	0050781	Dominion Energy	\$30.89	General	Utilities	Fuel	\$30.89
3/4/2024	0050782	Gabriel Allen Hoover	\$6,082.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$6,082.00
3/4/2024	0050783	Grand Strand Garage Door, LLC	\$975.00	General	Building Maintenance	Contractual Services	\$975.00
3/4/2024	0050784	FMU Employee/Associate	\$1,680.00	General	Basketball-Men	Non-State Emp Travel	\$1,120.00
				General	Basketball-Women	Non-State Emp Travel	\$560.00
3/4/2024	0050785	Iris Johnson-Arnold	\$500.00	General	Speech Pathology	Contractual Services	\$500.00
3/4/2024	0050786	Matthew O. King	\$186.26	General	PEAK Program	Non-State Emp Travel	\$186.26
3/4/2024	0050787	FMU Employee/Associate	\$250.58	General	Soccer-Men	Non-State Emp - Contracted	\$250.58
3/4/2024	0050788	FMU Employee/Associate	\$500.00	General	Speech Pathology	Contractual Services	\$500.00
3/4/2024	0050789	FMU Employee/Associate	\$382.97	Center of Excellence-TRIP	Center of Excellence - TRIP	Business Meals and Entertain	\$382.97
3/4/2024	0050790	Olsten Staffing Services Corp.	\$19,748.13	General	Custodial Services	Contractual Services	\$19,748.13
3/4/2024	0050791	Products Unlimited, Inc.	\$2,606.04	General	School of Health Sciences	General Supplies	\$2,606.04
3/4/2024	0050792	SC Dept of LLR	\$300.00	General	Facilities Mgmt Admin	Contractual Services	\$300.00
3/4/2024	0050793	Sedona Systems	\$2,500.00	General	Business, Admin, & Econ	Technology	\$2,500.00
3/4/2024	0050794	FMU Employee/Associate	\$450.38	General	Honors Program	Non-State Emp Travel	\$139.73

Francis Marion University  
Transparency Report - 3/1/2024 through 3/31/2024

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				General	Provost Office	Non-State Emp Travel	\$310.65
3/4/2024	0050795	FMU Employee/Associate	\$1,360.00	General	Professional Development	Out-of-State - Other Expenses	\$1,360.00
3/4/2024	0050796	Daniel T. Willingham	\$1,000.00	General	Center of Excellence	Contractual Services	\$1,000.00
3/7/2024	0050805	4imprint Inc	\$1,071.11	General	Admissions	General Supplies	\$1,071.11
3/7/2024	0050806	A-Oak Farms, Inc.	\$239.01	General	Grounds Maintenance	Contractual Services	\$239.01
3/7/2024	0050807	ABW Conversions	\$597.17	General	Custodial Services	Contractual Services	\$597.17
3/7/2024	0050808	Allied Waste Services	\$10,992.39	General	Facilities Mgmt Admin	Contractual Services - Project	\$10,992.39
3/7/2024	0050809	Altman Tractor & Equipment Company	\$891.59	General	Grounds Maintenance	Repairs	\$891.59
3/7/2024	0050810	ASR Analytics, LLC	\$3,600.00	ERP Funding Escrow	Campus App & Data	Technology Maintenance Fees	\$3,600.00
3/7/2024	0050811	FMU Employee/Associate	\$525.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$525.00
3/7/2024	0050812	FMU Employee/Associate	\$525.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$525.00
3/7/2024	0050813	FMU Student	\$41.00	General	General	Application Fee	\$41.00
3/7/2024	0050814	City of Florence	\$476.14	General	Utilities	Water	\$476.14
3/7/2024	0050815	Complete Rental, Inc.	\$3,346.79	General	Campus Events	Employee Functions and Events	\$3,346.79
3/7/2024	0050816	The Compliance Group, Inc.	\$5,000.00	General	Athletics	Contractual Services	\$5,000.00
3/7/2024	0050817	FMU Employee/Associate	\$243.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$243.00
3/7/2024	0050818	FMU Employee/Associate	\$147.40	General	Occupational Therapy	In-State - Other Expenses	\$147.40
3/7/2024	0050819	Fisher Scientific Company, LLC	\$3,998.95	General	General	A/P - Use Tax	<b>-\$319.92</b>
				IT Committee Awards	Academic Support	General Supplies	\$4,318.87
3/7/2024	0050820	Florence School District One	\$288.36	General	Recruitment Incentive Grants	Contractual Services	\$288.36
3/7/2024	0050821	FMU Development Foundation	\$907,678.31	Agency-Housing Revenue	General	Revenue Reduction	\$907,678.31
3/7/2024	0050822	FMU Education Foundation	\$11,527.26	General	Provost Office	Non-State Emp Travel	\$11,527.26
3/7/2024	0050823	FMU Employee/Associate	\$735.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$735.00
3/7/2024	0050824	FMU Employee/Associate	\$2,006.00	General	Track-Men	Non-State Emp Travel	\$486.00

Francis Marion University  
Transparency Report - 3/1/2024 through 3/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Track-Women	Non-State Emp Travel	\$540.00
				Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$980.00
3/7/2024	0050825	FMU Employee/Associate	\$353.58	General	Nursing	General Supplies	\$353.58
3/7/2024	0050826	Hirequest LLC	\$975.97	General	Custodial Services	Contractual Services	\$975.97
3/7/2024	0050827	FMU Employee/Associate	\$1,231.88	General	Professional Development	In-State - Other Expenses	\$1,231.88
3/7/2024	0050828	FMU Employee/Associate	\$2,040.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,040.00
3/7/2024	0050829	FMU Employee/Associate	\$510.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$510.00
3/7/2024	0050830	Sherman College of Chiropractic	\$75.00	Career Development Events	General	Participants	\$75.00
3/7/2024	0050831	FMU Employee/Associate	\$641.56	General	Professional Development	In-State - Other Expenses	\$641.56
3/7/2024	0050832	FMU Student	\$41.00	General	General	Application Fee	\$41.00
3/7/2024	0050833	Johnson-Lambe Company, Inc.	\$192.24	General	Tennis-Men	General Supplies	\$192.24
3/7/2024	0050834	Kard Properties	\$1,500.00	General	Public Affairs	Contractual Services	\$1,500.00
3/7/2024	0050835	Laboratory Corporation of America	\$364.50	General	Health Services	Contractual Services	\$364.50
3/7/2024	0050836	Lorick Office Products	\$540.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	General Supplies	\$540.00
3/7/2024	0050837	Maynard Nexsen PC	\$852.50	General	Executive VP	Attorney Fees	\$852.50
3/7/2024	0050838	McKesson Medical-Surgical Governmen	\$1,926.72	General	Occupational Therapy	Supplies - Project	\$1,926.72
3/7/2024	0050839	MPD Electric Cooperative	\$4,019.18	General	Utilities	Electricity	\$4,019.18
3/7/2024	0050840	FMU Employee/Associate	\$1,249.42	College & Career Readiness	Center of Excellence-CCR	In-State - Other Expenses	\$959.42
				College & Career Readiness	Center of Excellence-CCR	Out-of-State - Registration	\$290.00
3/7/2024	0050841	Nexstar Media Inc. DBA WBTW	\$1,395.00	General	Enrollment Marketing	Advertising	\$1,395.00
3/7/2024	0050842	Olsten Staffing Services Corp.	\$21,633.20	General	Custodial Services	Contractual Services	\$21,633.20
3/7/2024	0050843	FMU Employee/Associate	\$320.00	General	Professional Development	Contractual Services	\$320.00
3/7/2024	0050844	Palmetto Cleaners, Inc.	\$239.02	General	Campus Police	Contractual Services	\$239.02
3/7/2024	0050845	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00

Francis Marion University  
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3/7/2024	0050846	Pepsi Cola of Florence, LLC	\$35.08	PAC - Operations	Perform Arts Center	General Supplies	\$35.08
3/7/2024	0050847	FMU Employee/Associate	\$1,564.16	General	Professional Development	In-State - Other Expenses	\$1,144.16
				General	Professional Development	Out-of-State - Registration	\$420.00
3/7/2024	0050848	FMU Student	\$20.00	General	General	I.D. Card Fee	\$20.00
3/7/2024	0050849	FMU Employee/Associate	\$98.26	General	Rogers Library	In-State - Other Expenses	\$98.26
3/7/2024	0050850	South Carolina Net, Inc.	\$95.52	General	Telephone	Telephone Bill	\$95.52
3/7/2024	0050851	South Carolina Net, Inc.	\$3.18	General	Telephone	Telephone Bill	\$3.18
3/7/2024	0050852	South Carolina Net, Inc.	\$10,956.58	General	Network Operations and Systems	Data Processing Services	\$1,436.08
				General	Telephone	Telephone Bill	\$5,212.27
					Residential Network Support	Network Operations and Systems	\$4,308.23
3/7/2024	0050853	Thomas E. Spittle	\$300.00	General	Fine Arts	Contractual Services	\$300.00
3/7/2024	0050854	FMU Employee/Associate	\$551.20	INBRE (Idea Net Bio Res Excel)	Research	In-State - Registration	\$551.20
3/7/2024	0050855	FMU Student	\$130.00	Project CREATE	Education	General Supplies	\$130.00
3/7/2024	0050856	FMU Employee/Associate	\$2,650.00	Student Activities	General	A/R - Travel	\$2,650.00
3/7/2024	0050857	Tyco Fire & Security (US) Mgt, Inc.	\$3,362.37	General	Building Maintenance	General Supplies	\$3,362.37
3/7/2024	0050858	UniFirst Corp	\$16.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.65
3/7/2024	0050860	Vereens Stores	\$4,211.19	General	Grounds Maintenance	General Supplies	\$4,211.19
3/7/2024	0050862	Xerox Corporation	\$12,045.24	General	Printshop Services	Equipment	\$12,045.24
3/11/2024	0050863	FMU Employee/Associate	\$335.40	General	Professional Development	In-State - Other Expenses	\$80.40
				General	Professional Development	In-State - Registration	\$255.00
3/11/2024	0050864	BCM-Set, LLC	\$18,529.35	School of Bus/Educ Build	Capital Projects	Exp For Plant - Contingencies	\$18,529.35
3/11/2024	0050865	FMU Employee/Associate	\$33.93	General	PEAK Program	Student Functions and Events	\$33.93
3/11/2024	0050866	City of Florence	\$46,481.59	General	Utilities	Water	\$46,481.59
3/11/2024	0050867	FMU Employee/Associate	\$566.07	General	Professional Development	Out-of-State - Other Expenses	\$566.07
3/11/2024	0050868	CUPA-HR	\$440.00	General	Professional Development	Out-of-State - Registration	\$440.00

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Transparency Report - 3/1/2024 through 3/31/2024

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3/11/2024	0050869	John S. Davis	\$180.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$180.00
3/11/2024	0050870	DTG Holdings, Inc.	\$40.45	General	Accounting	Collection costs	\$40.45
3/11/2024	0050871	FMU Employee/Associate	\$158.56	General	PEAK Program	Business Meals and Entertain	\$68.20
				General	PEAK Program	Student Functions and Events	\$90.36
3/11/2024	0050872	FMU Employee/Associate	\$400.00	General	Fine Arts	Contractual Services	\$400.00
3/11/2024	0050873	FMU Employee/Associate	\$921.48	General	English, Mod Lang, Philo	General Supplies	\$921.48
3/11/2024	0050874	FMU Employee/Associate	\$1,919.42	General	Professional Development	Out-of-State - Other Expenses	\$1,369.42
				General	Professional Development	Out-of-State - Registration	\$550.00
3/11/2024	0050875	Lowcountry Doors & Hardware, Inc.	\$695.52	General	Building Maintenance	General Supplies	\$695.52
3/11/2024	0050876	Mansfield Oil Company	\$3,670.93	General	Motorpool & Charge Backs	Fuel	\$3,670.93
3/11/2024	0050877	Pete J. Mathis	\$200.00	General	Lecture Series	Contractual Services	\$200.00
3/11/2024	0050878	FMU Employee/Associate	\$868.92	General	Professional Development	In-State - Other Expenses	\$680.34
				General	Professional Development	In-State - Registration	\$188.58
3/11/2024	0050879	FMU Employee/Associate	\$213.83	General	Business, Admin, & Econ	Business Meals and Entertain	\$213.83
3/11/2024	0050880	Jennet Robinson Alterman	\$500.00	General	PEAK Program	Contractual Services	\$500.00
3/11/2024	0050881	FMU Employee/Associate	\$11.39	General	Custodial Services	In-State - Other Expenses	\$11.39
3/11/2024	0050882	SC Dept. of Administration	\$7,841.91	General	Motorpool & Charge Backs	Contractual Services	\$7,841.91
3/11/2024	0050883	SC DMV	\$400.00	General	Motorpool & Charge Backs	Contractual Services	\$400.00
3/11/2024	0050884	Staples, Inc.	\$350.31	General	REAL Program	General Supplies	\$350.31
3/11/2024	0050885	Sunbelt Rentals, Inc.	\$557.55	General	Building Maintenance	General Supplies	\$557.55
3/11/2024	0050886	THRV	\$132.00	General	Telephone	Telephone Bill	\$132.00
3/11/2024	0050887	UniFirst Corp	\$16.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.65
3/11/2024	0050888	WH Bristow Inc	\$1,154.83	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,154.83
3/11/2024	0050889	Williams & Fudge Inc	\$3,082.57	General	Accounting	Collection costs	\$1,486.43
				Perkins Loan	Loans	Collection costs	\$1,596.14

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3/14/2024	0050895	AA Carolina Events, Inc.	\$3,400.00	General	Baseball	Non-State Emp - Contracted	\$3,400.00
3/14/2024	0050896	Adams Outdoor Advertising, L.P.	\$4,450.00	PAC - Series	Perform Arts Center	Marketing	\$4,450.00
3/14/2024	0050897	AdmissionPros, LLC	\$29,000.00	General	Admissions	Contractual Services	\$7,250.00
				General	General	Prepaid Expenses	\$21,750.00
3/14/2024	0050898	Cephus W. Altman, Jr.	\$100.00	General	Athletics	Contractual Services	\$100.00
3/14/2024	0050899	Booker T. Rice	\$1,650.00	General	REAL Program	Non-State Emp Travel	\$1,650.00
3/14/2024	0050900	Buckeye Telesystem	\$2,833.32	General	Network Operations and Systems	Contractual Services	\$2,833.32
3/14/2024	0050901	Carolinas Assn. of Coll. Registrars	\$125.00	General	Admissions	Contractual Services	\$125.00
3/14/2024	0050902	City of Florence	\$9,638.16	General	Utilities	Water	\$9,638.16
3/14/2024	0050903	Conference Carolinas	\$40.00	General	Basketball-Men	Contractual Services	\$40.00
3/14/2024	0050904	FMU Employee/Associate	\$136.84	General	Board of Trustee	Non-State Emp Travel	\$101.84
				General	Board of Trustee	Per Diem- Other	\$35.00
3/14/2024	0050905	FMU Employee/Associate	\$315.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$315.00
3/14/2024	0050906	FMU Employee/Associate	\$315.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$315.00
3/14/2024	0050907	Florence Rotary Club	\$328.75	General	Maint, Replacement & Repairs	Business Meals and Entertain	\$328.75
3/14/2024	0050908	Forest Lake Greenhouses, LLC	\$70.14	General	Grounds Maintenance	General Supplies	\$70.14
3/14/2024	0050909	FMU Education Foundation	\$5,027.51	Agency-Education Foundation	General	Misc External Parties	\$5,027.51
3/14/2024	0050910	FMU Employee/Associate	\$234.66	General	Board of Trustee	Non-State Emp Travel	\$199.66
				General	Board of Trustee	Per Diem- Other	\$35.00
3/14/2024	0050911	FMU Student	\$41.00	General	General	Application Fee	\$41.00
3/14/2024	0050912	FMU Employee/Associate	\$265.94	General	Nursing	General Supplies	\$265.94
3/14/2024	0050913	Henry Schein, Inc.	\$1,281.08	General	Occupational Therapy	Supplies - Project	\$1,281.08
3/14/2024	0050914	Hi Tec Signs, Inc.	\$1,469.59	FY23 UC Renovation	Maint, Replacement & Repairs	Contractual Services	\$1,469.59
3/14/2024	0050915	FMU Employee/Associate	\$80.67	General	English, Mod Lang, Philo	Travel Pool - Reg	\$80.67
3/14/2024	0050916	Howard Industries, Inc.	\$645.84	General	Instructional Technology	Technology	\$645.84

Francis Marion University  
Transparency Report - 3/1/2024 through 3/31/2024

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3/14/2024	0050918	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
3/14/2024	0050919	Lowcountry Doors & Hardware, Inc.	\$2,081.16	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$2,081.16
3/14/2024	0050920	FMU Employee/Associate	\$1,176.82	General	Professional Development	Out-of-State - Other Expenses	\$926.82
				General	Professional Development	Out-of-State - Registration	\$250.00
3/14/2024	0050921	FMU Employee/Associate	\$197.76	General	Board of Trustee	Non-State Emp Travel	\$197.76
3/14/2024	0050922	Nally Associates Inc.	\$229.98	General	Athletics	General Supplies	\$229.98
3/14/2024	0050923	Trevor Ndang	\$100.00	General	Soccer-Women	Contractual Services	\$100.00
3/14/2024	0050924	Mr. Patrick J. O'Hara	\$100.00	General	Soccer-Women	Contractual Services	\$100.00
3/14/2024	0050925	Pee Dee Federal Credit Union	\$6,990.12	General	General	A/P - Payroll - PD Fed Credit	\$6,990.12
3/14/2024	0050926	PLM Lake and Land Management	\$216.32	General	Grounds Maintenance	Contractual Services	\$216.32
3/14/2024	0050927	Quality Service Company, LLC	\$6,888.22	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$6,888.22
3/14/2024	0050928	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
3/14/2024	0050929	SC DEW	\$429.08	General	General	A/P - Payroll - Misc.	\$429.08
3/14/2024	0050930	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
3/14/2024	0050931	Soteria LLC	\$7,332.12	General	Network Operations and Systems	Contractual Services	\$7,332.12
3/14/2024	0050932	Stefano's Italian Restaurant	\$239.55	General	Education	Business Meals and Entertain	\$239.55
3/14/2024	0050933	TD Ripley Hotel RI, LLC	\$4,634.10	SC Pub Hlth Preparedness Corp	Nursing	In-State - Other Expenses	\$926.82
				SC Pub Hlth Preparedness Corp	Nursing	Non-State Emp Travel	\$3,707.28
3/14/2024	0050934	Terminix	\$275.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$275.00
3/14/2024	0050935	Upsilon Pi Epsilon	\$240.00	Agency-General	General	Acad & Academic Student Groups	\$240.00
3/14/2024	0050936	FMU Employee/Associate	\$621.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$621.00
3/14/2024	0050937	Wexford Plantation Homeowners Assoc	\$31,956.10	ADS - Golf	Public Service	Contractual Services	\$31,956.10
3/18/2024	0050938	Carolina Publishing	\$900.00	General	Enrollment Marketing	Advertising	\$900.00
3/18/2024	0050939	CTK Enterprises West LLC	\$1,043.90	General	Baseball	Student Functions and Events	\$1,043.90

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3/18/2024	0050940	FMU Employee/Associate	\$195.00	General	Professional Development	In-State - Registration	\$195.00
3/18/2024	0050941	FMU Employee/Associate	\$5,690.00	General	Baseball	Non-State Emp Travel	\$3,740.00
				General	Softball	Non-State Emp Travel	\$1,215.00
				Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$735.00
3/18/2024	0050942	Hi Tec Signs, Inc.	\$444.01	General	Grounds Maintenance	General Supplies	\$444.01
3/18/2024	0050943	Hirequest LLC	\$1,700.45	General	Custodial Services	Contractual Services	\$1,700.45
3/18/2024	0050944	Jerry Roth	\$1,700.00	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$1,700.00
3/18/2024	0050945	Midwest Radar & Equipment	\$120.00	General	Campus Police	Contractual Services	\$120.00
3/18/2024	0050946	Managedprint	\$721.28	Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$721.28
3/18/2024	0050947	Olsten Staffing Services Corp.	\$18,345.94	General	Custodial Services	Contractual Services	\$18,345.94
3/18/2024	0050948	Publishing Concepts Inc	\$2,450.00	General	Enrollment Marketing	Advertising	\$2,450.00
3/18/2024	0050949	ReThink Autism, Inc.	\$420.00	PSYCH Medical Billing	Psychology	Contractual Services	\$420.00
3/18/2024	0050950	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
3/18/2024	0050951	Sinclair Television Group, Inc.	\$600.00	General	Enrollment Marketing	Advertising	\$600.00
3/18/2024	0050952	FMU Employee/Associate	\$1,564.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,564.00
3/18/2024	0050953	FMU Employee/Associate	\$621.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$621.00
3/18/2024	0050954	Verizon Wireless	\$4,099.88	General	Telephone	Telephone Bill	\$4,099.88
3/18/2024	0050955	Wilcox Office Mart	\$3,801.60	Gen Athletic Quasi Endowment	Athletics	General Supplies	\$3,801.60
3/19/2024	0050956	FMU Employee/Associate	\$408.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$408.00
3/21/2024	0050959	Chemical Abstract Service	\$41,290.00	General	Rogers Library	Subscriptions - Electronic	\$41,290.00
3/21/2024	0050960	Bazen's Family Restaurant	\$1,403.60	General	Baseball	Student Functions and Events	\$1,403.60
3/21/2024	0050961	Bettis Law Group, LLP	\$270.00	General	Executive VP	Attorney Fees	\$270.00
3/21/2024	0050962	FMU Employee/Associate	\$525.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$525.00
3/21/2024	0050963	FMU Employee/Associate	\$525.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$525.00



Francis Marion University  
Transparency Report - 3/1/2024 through 3/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/21/2024	0050964	Chipley Company, Inc.	\$5,715.00	General	Maint, Replacement & Repairs	Contractual Services	\$5,715.00
3/21/2024	0050965	Coastal Landscape and Supplies, LLC	\$1,558.66	General	Grounds Maintenance	General Supplies	\$1,558.66
3/21/2024	0050966	Coastal Mulch of the Pee Dee LLC	\$972.00	General	Grounds Maintenance	General Supplies	\$972.00
3/21/2024	0050967	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
3/21/2024	0050968	Christine J. Davis	\$431.01	General	Acro & Tumbling	Contractual Services	\$160.00
				General	Acro & Tumbling	Non-State Emp Travel	\$271.01
3/21/2024	0050969	John S. Davis	\$315.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$315.00
3/21/2024	0050970	Enterprise Rent-A-Car	\$6,917.55	General	Motorpool & Charge Backs	Rentals	\$6,917.55
3/21/2024	0050971	FMU Employee/Associate	\$762.38	General	Professional Development	Out-of-State - Other Expenses	\$667.38
				General	Professional Development	Out-of-State - Registration	\$95.00
3/21/2024	0050972	FMU Employee/Associate	\$83.95	General	Career Development	Business Meals and Entertain	\$83.95
3/21/2024	0050973	FMU Employee/Associate	\$315.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$315.00
3/21/2024	0050974	FMU Employee/Associate	\$315.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$315.00
3/21/2024	0050975	Federal Express Corporation	\$46.56	General	Facilities Mgmt Admin	Contractual Services	\$46.56
3/21/2024	0050976	Fisher Scientific Company, LLC	\$273.45	General	Biology	General Supplies	\$273.45
3/21/2024	0050977	FMU Education Foundation	\$34,065.00	PAC - Series	General	Remittances - Ticket Sales	\$34,065.00
3/21/2024	0050979	FMU Employee/Associate	\$735.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$735.00
3/21/2024	0050980	Green Building Initiative	\$200.00	General	PEAK Program	Non-State Emp Travel	\$200.00
3/21/2024	0050981	FMU Employee/Associate	\$385.00	Student Activities	Cheerleading	Non-State Emp Travel	\$385.00
3/21/2024	0050982	Herald Multiforms, Inc.	\$743.41	Student Activities	Student Newspaper	Printing	\$743.41
3/21/2024	0050983	Hirequest LLC	\$984.95	General	Custodial Services	Contractual Services	\$984.95
3/21/2024	0050984	FMU Employee/Associate	\$2,340.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,340.00
3/21/2024	0050985	FMU Employee/Associate	\$510.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$510.00
3/21/2024	0050986	FMU Employee/Associate	\$1,500.00	General	Contract Courses	Contractual Services	\$1,500.00

Francis Marion University  
Transparency Report - 3/1/2024 through 3/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/21/2024	0050987	Jason Lamb	\$1,242.00	General	Grounds Maintenance	General Supplies	\$1,242.00
3/21/2024	0050988	FMU Employee/Associate	\$448.19	General	Carolina Currents Journal	General Supplies	\$448.19
3/21/2024	0050989	FMU Employee/Associate	\$1,638.29	General	Professional Development	Out-of-State - Other Expenses	\$1,638.29
3/21/2024	0050990	FMU Employee/Associate	\$542.76	General	Professional Development	Out-of-State - Other Expenses	\$534.92
				General	Professional Development	Out-of-State - Registration	\$7.84
3/21/2024	0050991	Lamb's	\$1,944.00	General	Grounds Maintenance	General Supplies	\$1,944.00
3/21/2024	0050992	Tamara Lavalla	\$260.17	University Place Gallery	General	Private Contracts Rev Elimin	\$260.17
3/21/2024	0050993	FMU Employee/Associate	\$1,368.83	General	Professional Development	Out-of-State - Other Expenses	\$1,018.83
				General	Professional Development	Out-of-State - Registration	\$350.00
3/21/2024	0050994	Mabry Engineering Associates	\$560.00	General	Building Maintenance	Contractual Services	\$560.00
3/21/2024	0050995	Ellie M Melton	\$578.47	General	Volleyball	Non-State Emp Travel	\$578.47
3/21/2024	0050996	FMU Student	\$416.00	Project CREATE	Education	General Supplies	\$416.00
3/21/2024	0050997	Jean E. Nejman	\$262.00	General	Acro & Tumbling	Contractual Services	\$200.00
				General	Acro & Tumbling	Non-State Emp Travel	\$62.00
3/21/2024	0050998	FMU Employee/Associate	\$22.56	General	Professional Development	Out-of-State - Other Expenses	\$22.56
3/21/2024	0050999	Quality Service Company, LLC	\$4,984.12	General	Maint, Replacement & Repairs	Contractual Services	\$4,984.12
3/21/2024	0051001	FMU Employee/Associate	\$851.22	General	Professional Development	Out-of-State - Other Expenses	\$821.22
				General	Professional Development	Out-of-State - Registration	\$30.00
3/21/2024	0051002	Stefano's Italian Restaurant	\$549.76	Center of Excellence-TRIP	Center of Excellence - TRIP	Business Meals and Entertain	\$549.76
3/21/2024	0051003	Charter Communications Holdings	\$8,352.90	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,893.25
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$184.36
				General	Building Maintenance	Contractual Services	\$275.29
3/21/2024	0051005	UniFirst Corp	\$16.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.65
3/21/2024	0051007	Beth Vasile	\$410.32	General	Acro & Tumbling	Contractual Services	\$160.00
				General	Acro & Tumbling	Non-State Emp Travel	\$250.32
3/21/2024	0051008	Wagner Consulting Group Inc	\$2,250.00	General	Facilities Mgmt Admin	Contractual Services	\$2,250.00

Francis Marion University  
Transparency Report - 3/1/2024 through 3/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/21/2024	0051009	Xerox Corporation	\$943.93	General	Printshop Services	Contractual Services	\$943.93
3/25/2024	0051010	4imprint Inc	\$4,289.68	General	Nursing	General Supplies	\$4,289.68
3/25/2024	0051011	A3 Communications, Inc.	\$1,453.23	General	Campus Police	Technology	\$1,453.23
3/25/2024	0051012	Accident Fund Insurance Company	\$16.00	General	Employer Contributions	Workers Compensation	\$16.00
3/25/2024	0051013	Adams Outdoor Advertising, L.P.	\$10,130.00	General	Enrollment Marketing	Advertising	\$5,380.00
				General	Enrollment Marketing	Contractual Services	\$4,750.00
3/25/2024	0051014	Caren R. Bills	\$127.00	General	McNair Center	Contractual Services	\$127.00
3/25/2024	0051015	Shealy Electrical Wholesalers	\$843.15	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$640.00
				General	Building Maintenance	General Supplies	\$203.15
3/25/2024	0051016	The Chancellor Masters & Scholars of the	\$2,372.16	General	General	Prepaid Expenses	\$1,780.75
				General	Rogers Library	Subscriptions - Electronic	\$591.41
3/25/2024	0051017	Chipley Company, Inc.	\$4,950.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,950.00
3/25/2024	0051018	College Bound Selection Services	\$2,247.00	General	Admissions	Contractual Services	\$2,247.00
3/25/2024	0051019	Dominion Energy	\$6,380.41	General	Utilities	Fuel	\$6,380.41
3/25/2024	0051020	Sarah Edwards-Hammond	\$2,850.00	General	REAL Program	Contractual Services	\$1,000.00
				General	Student Engagement	Contractual Services	\$1,850.00
3/25/2024	0051021	Electronic Risks Consultants, Inc.	\$953.36	General	Network Operations and Systems	Contractual Services	\$953.36
3/25/2024	0051022	Evening Post Industries, Inc.	\$885.00	PAC - Series	Perform Arts Center	Marketing	\$885.00
3/25/2024	0051023	FMU Employee/Associate	\$2,892.75	General	Math	Out-of-State - Other Expenses	\$63.24
				General	Professional Development	Out-of-State - Other Expenses	\$660.00
				General	Professional Development	Out-of-State - Registration	\$40.00
				General	REAL Program	Non-State Emp Travel	\$2,129.51
3/25/2024	0051024	FMU Employee/Associate	\$1,660.32	Student Activities	General	A/R - Travel	\$1,660.32
3/25/2024	0051025	Harris Pest Control, Inc.	\$740.52	General	Building Maintenance	Contractual Services	\$740.52
3/25/2024	0051026	National Black Association for Spee	\$425.00	General	Professional Development	Out-of-State - Registration	\$425.00

Francis Marion University  
Transparency Report - 3/1/2024 through 3/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/25/2024	0051027	NewsBank, Inc.	\$813.00	General	General	Prepaid Expenses	\$717.22
				General	Rogers Library	Subscriptions - Electronic	\$95.78
3/25/2024	0051028	Olsten Staffing Services Corp.	\$21,378.80	General	Custodial Services	Contractual Services	\$21,378.80
3/25/2024	0051029	PASCAL	\$2,639.00	General	General	Prepaid Expenses	\$1,326.71
				General	Rogers Library	Subscriptions - Electronic	\$1,312.29
3/25/2024	0051030	Pepsi Cola of Florence, LLC	\$28.08	PAC - Operations	Perform Arts Center	General Supplies	\$28.08
3/25/2024	0051031	ProQuest LLC	\$6,915.56	General	General	Prepaid Expenses	\$5,191.41
				General	Rogers Library	Subscriptions - Electronic	\$1,724.15
3/25/2024	0051032	Raleigh Hotel XXIX Owner LLC	\$1,310.30	General	Professional Development	Out-of-State - Other Expenses	\$1,310.30
3/25/2024	0051033	SC DHEC	\$125.00	General	University Center	General Supplies	\$125.00
3/25/2024	0051034	South Carolina Dance Theatre	\$2,194.00	PAC - Operations	General	Facilities Rental	<b>-\$5,709.00</b>
				PAC - Operations	General	Remittances - Ticket Sales	\$7,903.00
3/25/2024	0051035	Terminix	\$1,649.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$674.58
					Bookstore - FMU	Contractual Services	\$94.58
					Dining Services - FMU	Contractual Services	\$293.75
				General	Facilities Mgmt Admin	Contractual Services - Project	\$586.09
3/25/2024	0051036	William E Tomes	\$130.65	General	NPLI	Non-State Emp Travel	\$130.65
3/25/2024	0051037	Typhon Group LLC	\$350.00	General	Nursing	Contractual Services	\$350.00
3/25/2024	0051038	Varsity Brands Holding Co, Inc.	\$765.62	General	University Center	General Supplies	\$765.62
3/25/2024	0051039	FMU Employee/Associate	\$1,990.08	General	PEAK Program	Non-State Emp Travel	\$1,192.56
				General	Professional Development	Out-of-State - Other Expenses	\$347.52
				General	Professional Development	Out-of-State - Registration	\$450.00
3/25/2024	0051040	FMU Employee/Associate	\$805.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$805.00
3/28/2024	0051045	Assoc. for the Promo of Campus Activitie	\$269.00	Student Activities	Campus Activities Board (CAB)	Dues	\$269.00
3/28/2024	0051046	Assoc for Student Conduct Admin	\$131.00	General	Dean of Students	Dues	\$131.00
3/28/2024	0051047	Caren R. Bills	\$1,472.00	Agency-General	General	Acad & Academic Student Groups	\$1,472.00

Francis Marion University  
Transparency Report - 3/1/2024 through 3/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/28/2024	0051048	Brown Industries, Inc.	\$185.40	General	General	A/P - Use Tax	-\$14.83
				General	Speech Pathology	Student Functions and Events	\$200.23
3/28/2024	0051049	FMU Employee/Associate	\$120.00	General	Honors Program	Non-State Emp Travel	\$120.00
3/28/2024	0051050	Cameron Capotosti	\$150.00	General	Education	Contractual Services	\$150.00
3/28/2024	0051051	FMU Employee/Associate	\$1,438.31	General	Fine Arts	Out-of-State - Other Expenses	\$340.00
				General	Sabbatical Research Award	Out-of-State - Other Expenses	\$1,098.31
3/28/2024	0051052	Katherine C. Colborn	\$1,790.37	General	PEAK Program	Contractual Services	\$1,790.37
3/28/2024	0051053	John S. Davis	\$157.50	PAC - Rentals	Perform Arts Center	Contractual Services	\$157.50
3/28/2024	0051054	Deere & Company	\$14,387.11	General	Grounds Maintenance	Equipment	\$14,387.11
3/28/2024	0051055	FMU Student	\$41.00	General	General	Application Fee	\$41.00
3/28/2024	0051056	Dominion Energy	\$303.88	General	Utilities	Fuel	\$303.88
3/28/2024	0051057	Drug Free Sport, LLC	\$33.00	General	Athletics	Contractual Services	\$33.00
3/28/2024	0051058	EMC National Life	\$712.24	General	General	A/P - Payroll - EMC Nation Lif	\$712.24
3/28/2024	0051059	Amy E. Fichter	\$1,533.40	General	PEAK Program	Contractual Services	\$1,533.40
3/28/2024	0051060	Fisher Scientific Company, LLC	\$30,766.53	INBRE (Idea Net Bio Res Excel)	Research	Equipment	\$30,766.53
3/28/2024	0051061	FMU Employee/Associate	\$63.46	General	REAL Program	Non-State Emp Travel	\$63.46
3/28/2024	0051062	Florence Symphony Orchestra	\$1,489.00	PAC - Rentals	General	Facilities Rental	-\$4,734.00
				PAC - Rentals	General	Remittances - Ticket Sales	\$6,223.00
3/28/2024	0051063	FMU Education Foundation	\$3,118.02	General	General	A/P - Payroll - Scholarships	\$3,118.02
3/28/2024	0051064	FMU Employee/Associate	\$4,277.69	General	REAL Program	Non-State Emp Travel	\$4,277.69
3/28/2024	0051065	FMU Employee/Associate	\$7,795.00	General	Acro & Tumbling	Non-State Emp Travel	\$513.00
				General	Baseball	Non-State Emp Travel	\$2,482.00
				General	Basketball-Men	Non-State Emp - Tournaments	\$1,376.00
				General	Basketball-Women	Non-State Emp - Tournaments	\$1,713.00
				General	Softball	Non-State Emp Travel	\$1,711.00
3/28/2024	0051066	Hi Tec Signs, Inc.	\$640.01	General	Grounds Maintenance	General Supplies	\$640.01

Francis Marion University  
Transparency Report - 3/1/2024 through 3/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/28/2024	0051067	Hirequest LLC	\$940.04	General	Custodial Services	Contractual Services	\$940.04
3/28/2024	0051068	Hotel Florence, LLC	\$138.88	General	Instructional Recruiting	Contractual Services	\$138.88
3/28/2024	0051069	Howard Industries, Inc.	\$3,589.92	General	Chemistry	Technology	\$3,589.92
3/28/2024	0051070	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
3/28/2024	0051071	FMU Employee/Associate	\$14,156.65	General	International Studies	Foreign - Other Expenses	\$9,494.50
				General	REAL Program	Non-State Emp Travel	\$4,662.15
3/28/2024	0051072	Sean Kennard	\$1,500.00	Burns D M Mem Recital Series	Public Service	Contractual Services	\$750.00
				General	Artist Series	Contractual Services	\$750.00
3/28/2024	0051073	Lamb's	\$3,888.00	General	Grounds Maintenance	General Supplies	\$3,888.00
3/28/2024	0051074	FMU Employee/Associate	\$250.00	Agency-General	General	Acad & Academic Student Groups	\$250.00
3/28/2024	0051075	Manhattan Life Assurance Co of Amer	\$2,025.08	General	General	A/P - Payroll - Manhattan Life	\$2,025.08
3/28/2024	0051076	FMU Employee/Associate	\$50.00	FMU Fund	General Academic Events	Contractual Services	\$50.00
3/28/2024	0051077	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
3/28/2024	0051078	Mutual of Omaha Insurance Co	\$1,476.07	Foundation Support	Employer Contributions	Foundation Premiums	\$194.95
				General	General	A/P - Payroll - Mut of Omaha	\$1,281.12
3/28/2024	0051079	FMU Employee/Associate	\$130.00	General	Professional Development	Travel Pool - Reg	\$130.00
3/28/2024	0051080	Pee Dee Federal Credit Union	\$6,990.12	General	General	A/P - Payroll - PD Fed Credit	\$6,990.12
3/28/2024	0051081	Pee Dee Printing Inc.	\$1,003.46	General	Admissions	Printing	\$337.57
				General	Athletics	General Supplies	\$665.89
3/28/2024	0051082	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
3/28/2024	0051083	Hannah M. Phelps	\$1,261.40	General	PEAK Program	Contractual Services	\$1,261.40
3/28/2024	0051084	FMU Employee/Associate	\$640.41	General	Physics and Engineering	Travel Pool - Reg	\$38.45
				General	Professional Development	Travel Pool - Reg	\$601.96
3/28/2024	0051085	Rivercrest Land Management Group	\$2,175.00	General	Grounds Maintenance	Contractual Services	\$1,390.00
				General	Grounds Maintenance	Repairs	\$785.00

Francis Marion University  
Transparency Report - 3/1/2024 through 3/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/28/2024	0051086	FMU Employee/Associate	\$1,718.81	General	Professional Development	Out-of-State - Other Expenses	\$1,369.81
				General	Professional Development	Out-of-State - Registration	\$349.00
3/28/2024	0051087	SACS-COC	\$3,500.00	General	President's Office	Dues	\$3,500.00
3/28/2024	0051088	SCASP	\$835.00	General	Graduate REAL	Non-State Emp Travel	\$835.00
3/28/2024	0051089	SC Dept. of Administration	\$2,226.00	General	Executive VP	Contractual Services	\$2,226.00
3/28/2024	0051090	SC Dept. of LLR	\$900.00	General	Facilities Mgmt Admin	General Supplies	\$900.00
3/28/2024	0051091	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
3/28/2024	0051092	SC DEW	\$331.71	General	General	A/P - Payroll - Misc.	\$331.71
3/28/2024	0051093	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
3/28/2024	0051094	SC State Employees Association	\$35.00	General	General	A/P - Payroll - SC Emp Assoc	\$35.00
3/28/2024	0051095	FMU Employee/Associate	\$1,887.55	General	Sabbatical Research Award	Foreign - Other Expenses	\$1,273.58
				General	Sabbatical Research Award	Foreign - Registration	\$613.97
3/28/2024	0051096	FMU Employee/Associate	\$3,032.49	General	REAL Program	Non-State Emp Travel	\$3,032.49
3/28/2024	0051097	FMU Student	\$396.78	General	Graduate REAL	Non-State Emp Travel	\$396.78
3/28/2024	0051098	Dominique Smith	\$3,000.00	General	Center of Excellence	Contractual Services	\$3,000.00
3/28/2024	0051099	South Carolina Retirement System	\$55,000.00	General	Employer Contributions	State Retirement	\$55,000.00
3/28/2024	0051100	Staples, Inc.	\$61.65	General	History	General Supplies	\$61.65
3/28/2024	0051101	Stefano's Italian Restaurant	\$724.95	Hunter Faculty Enrichment	Public Service	Business Meals and Entertain	\$724.95
3/28/2024	0051102	Jeff Stensland	\$94.32	General	NPLI	Non-State Emp Travel	\$94.32
3/28/2024	0051103	Terminix	\$455.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$455.00
3/28/2024	0051104	FMU Employee/Associate	\$1,204.22	Student Activities	Cheerleading	Non-State Emp Travel	\$1,204.22
3/28/2024	0051105	Tyco Fire & Security (US) Mgt, Inc.	\$1,197.20	General	Campus Police	Contractual Services	\$1,197.20
3/28/2024	0051106	UniFirst Corp	\$16.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.65
3/28/2024	0051107	Uniforms by John, Inc.	\$1,176.99	General	Facilities Mgmt Admin	Uniforms	\$1,176.99

Francis Marion University  
Transparency Report - 3/1/2024 through 3/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/28/2024	0051108	United Rentals (North America), Inc	\$3,562.80	General	Grounds Maintenance	Rentals	\$3,562.80
3/28/2024	0051109	United Way of Florence	\$138.00	General	General	A/P - Payroll - United Way	\$138.00
3/28/2024	0051110	VC3 Inc	\$2,402.50	General	Network Operations and Systems	Contractual Services	\$2,402.50
3/28/2024	0051111	FMU Employee/Associate	\$1,172.50	General	Campus Police	In-State - Other Expenses	\$1,172.50
3/28/2024	0051112	FMU Employee/Associate	\$294.53	Teacher Cadet Program	Public Service	In-State - Other Expenses	\$294.53
3/28/2024	0051113	FMU Employee/Associate	\$2,690.24	General	Basketball-Men	Non-State Emp - Tournaments	\$2,690.24
3/14/2024	A3377	Alabama Department of Revenue	\$17.76	General	General	A/P - Payroll - State Inc Tax	\$17.76
3/14/2024	A3378	SC Dept. of Revenue	\$347.47	Athletic Concessions	General	Daily Receipts	\$241.63
				General	Cottage	Supplies/Services - Reimburse	\$105.84
3/14/2024	A3379	SC Dept. of Revenue	\$1,594.31	General	General	A/P - Use Tax	\$1,366.09
				General	General	Transcript Fee	\$258.68
				General	General Institutional Expense	Tax & Licenses	-\$32.53
				PAC - Operations	General	Other Revenue	\$2.07
3/14/2024	A3380	SC Dept. of Revenue	\$338.10	General	General	Athletic Revenue	\$338.10
3/14/2024	A3381	SC PEBA	\$454,590.32	General	Employer Contributions	Dental	\$6,497.36
				General	Employer Contributions	Health	\$336,890.46
				General	General	A/P - Payroll - Dental Ins	\$2,809.14
				General	General	A/P - Payroll - Dental Plus	\$16,049.48
				General	General	A/P - Payroll - Optional Life	\$13,205.50
				General	General	A/P - Payroll - State Health	\$69,677.74
				General	General	A/P - Payroll - Supplement LTD	\$4,165.54
				General	General	A/P - Payroll - Tobac Use Cert	\$760.00
				General	General	A/P - Payroll - Vision	\$3,437.80
				General	General	A/P - PR - Depend Life Child	\$151.20
				General	General	A/P - PR - Depnd Life Spouse	\$946.10
3/14/2024	A3382	Internal Revenue Service	\$351,198.34	General	General	A/P - Payroll - Fed Inc Tax	\$118,278.00
				General	General	A/P - Payroll - FICA/Med	\$232,920.34



Francis Marion University  
Transparency Report - 3/1/2024 through 3/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/14/2024	A3383	SC Dept. of Revenue	\$57,112.58	General	General	A/P - Payroll - State Inc Tax	\$57,112.58
3/14/2024	A3384	DC Office of Tax and Revenue	\$16.43	General	General	A/P - Payroll - State Inc Tax	\$16.43
3/14/2024	A3385	NY Dept of Taxation and Finance	\$63.96	General	General	A/P - Payroll - State Inc Tax	\$63.96
3/14/2024	A3386	ELM National Disbursement Network	\$4,000.00	Agency-General	General	Guaranteed Student Loans	\$4,000.00
3/14/2024	A3387	AIG	\$425.00	General	General	A/P - Payroll - AIG Annuity	\$425.00
3/14/2024	A3388	Lincoln Financial Group	\$1,775.00	General	General	A/P - Payroll - Lincoln Annity	\$1,775.00
3/14/2024	A3389	Mass Mutual Retirement Services	\$1,856.81	General	General	A/P - Payroll - Def Comp Repay	\$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	\$991.00
				General	General	A/P - Payroll - Mass Mutual	\$525.00
3/14/2024	A3390	Empower Retirement	\$23,179.35	General	General	A/P - Payroll - State Def Comp	\$23,179.35
3/14/2024	A3391	South Carolina Retirement System	\$546.53	General	General	A/P - Payroll - SCRS IL Prog	\$546.53
3/14/2024	A3392	TIAA-CREF	\$12,278.78	General	General	A/P - Payroll - TIAA Annuity	\$12,278.78
3/14/2024	A3393	ASI Flex	\$8,850.10	General	General	A/P - Payroll - Dep Care	\$1,022.21
				General	General	A/P - Payroll - Health Savings	\$1,457.30
				General	General	A/P - Payroll - Med Spending	\$6,279.96
				General	General	A/P - Payroll-Moneyplus Fee	\$90.63
3/14/2024	A3394	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
3/14/2024	A3395	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
3/14/2024	A3396	SCDSS	\$250.58	General	General	A/P - Payroll - Child Support	\$250.58
3/14/2024	A3397	Florence County Family Court	\$191.63	General	General	A/P - Payroll - Child Support	\$191.63
3/28/2024	A3398	South Carolina Retirement System	\$546.53	General	General	A/P - Payroll - SCRS IL Prog	\$546.53
3/28/2024	A3399	AIG	\$425.00	General	General	A/P - Payroll - AIG Annuity	\$425.00
3/28/2024	A3400	Lincoln Financial Group	\$1,775.00	General	General	A/P - Payroll - Lincoln Annity	\$1,775.00
3/28/2024	A3401	Mass Mutual Retirement Services	\$1,856.81	General	General	A/P - Payroll - Def Comp Repay	\$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	\$991.00
				General	General	A/P - Payroll - Mass Mutual	\$525.00

Francis Marion University  
Transparency Report - 3/1/2024 through 3/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/28/2024	A3402	Empower Retirement	\$23,179.35	General	General	A/P - Payroll - State Def Comp	\$23,179.35
3/28/2024	A3403	Internal Revenue Service	\$349,614.45	General	General	A/P - Payroll - Fed Inc Tax	\$117,599.73
				General	General	A/P - Payroll - FICA/Med	\$232,014.72
3/28/2024	A3404	SC Dept. of Revenue	\$57,041.39	General	General	A/P - Payroll - State Inc Tax	\$57,041.39
3/26/2024	A3405	Duke Energy Progress	\$231,443.29	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$10,520.15
				Dining Services - FMU	Auxiliaries-General	Electricity	\$32,836.71
				General	Utilities	Electricity	\$188,086.43
3/28/2024	A3406	AFLAC	\$1,025.18	General	General	A/P - Payroll - AFLAC	\$1,025.18
3/28/2024	A3407	Voya Institutional Trust Co.	\$10,081.18	General	Employer Contributions	State Retirement	\$3,600.43
				General	General	A/P - Payroll - Ret #8 Voya	\$6,480.75
3/28/2024	A3408	TIAA-CREF	\$126,671.55	General	Employer Contributions	State Retirement	\$45,239.85
				General	General	A/P - Payroll - Ret #1 TIAA	\$81,431.70
3/28/2024	A3409	AIG	\$11,610.42	General	Employer Contributions	State Retirement	\$4,146.58
				General	General	A/P - Payroll - Ret #2 VALIC	\$7,463.84
3/28/2024	A3410	Mass Mutual Retirement Services	\$22,426.24	General	Employer Contributions	State Retirement	\$8,009.39
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$14,416.85
3/28/2024	A3411	South Carolina Retirement System	\$875,927.34	General	Employer Contributions	State Retirement	\$707,987.05
				General	General	A/P - Payroll - Ret - Police	\$5,032.92
				General	General	A/P - Payroll - Ret - Regular	\$162,907.37
3/28/2024	A3412	ASI Flex	\$8,850.10	General	General	A/P - Payroll - Dep Care	\$1,022.21
				General	General	A/P - Payroll - Health Savings	\$1,457.30
				General	General	A/P - Payroll - Med Spending	\$6,279.96
				General	General	A/P - Payroll-Moneyplus Fee	\$90.63
3/28/2024	A3413	TIAA-CREF	\$12,278.78	General	General	A/P - Payroll - TIAA Annuity	\$12,278.78
3/28/2024	A3414	Colonial Life	\$611.24	General	General	A/P - Payroll - Colonial Life	\$611.24
3/28/2024	A3415	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50

Francis Marion University  
Transparency Report - 3/1/2024 through 3/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/28/2024	A3416	SCDSS	\$572.93	General	General	A/P - Payroll - Child Support	\$572.93
3/28/2024	A3417	Bank of America, N.A.	\$200,166.50	General	Procurement Card	Procurement Card	\$200,166.50
3/4/2024	E0028884	FMU Employee/Associate	\$137.82	General	Admissions	In-State - Other Expenses	\$137.82
3/4/2024	E0028885	FMU Employee/Associate	\$761.04	General	Admissions	In-State - Other Expenses	\$761.04
3/4/2024	E0028886	FMU Employee/Associate	\$884.67	General	Soccer-Men	Foreign - Other Expenses	\$884.67
3/4/2024	E0028887	FMU Employee/Associate	\$27.60	General	Admissions	In-State - Other Expenses	\$27.60
3/4/2024	E0028888	FMU Employee/Associate	\$555.57	General	Professional Development	In-State - Other Expenses	\$500.57
				General	Professional Development	In-State - Registration	\$55.00
3/4/2024	E0028889	Amazon Capital Services, Inc.	\$2,928.55	General	RL-African American Collection	Books	\$1,916.07
				General	Rogers Library	Books	\$1,012.48
3/4/2024	E0028890	Aramark Educational Services, LLC	\$800.35	Center for the Child-Opers	Center for the Child	Contractual Services	\$800.35
3/4/2024	E0028891	Champion Embroidery & Screen Print	\$6,160.32	General	Recruitment Incentive Grants	General Supplies	\$6,160.32
3/4/2024	E0028892	Holt and Holt Vending, Llc	\$1,237.50	Student Activities	Student Life	Student Functions and Events	\$1,237.50
3/4/2024	E0028893	Johnson Controls Inc.	\$83,055.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$16,919.92
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$2,323.00
				General	Facilities Mgmt Admin	Contractual Services	\$47,406.75
				General	Facilities Mgmt Admin	Contractual Services - Project	\$16,405.33
3/4/2024	E0028894	Kristopher R. Meade	\$1,800.00	General	Business, Admin, & Econ	Technology	\$1,800.00
3/4/2024	E0028895	Spherion Staffing	\$706.88	General	Custodial Services	Contractual Services	\$706.88
3/4/2024	E0028896	Student Connections, LLC	\$2,706.00	General	Financial Assistance	Contractual Services	\$2,706.00
3/4/2024	E0028897	World Travel and Cruises	\$509.70	General	Instructional Recruiting	Non-State Emp Travel	\$509.70
3/7/2024	E0028911	FMU Employee/Associate	\$202.70	General	Admissions	In-State - Other Expenses	\$202.70
3/7/2024	E0028912	FMU Employee/Associate	\$255.36	General	UP Gallery	Contractual Services	\$255.36
3/7/2024	E0028913	FMU Employee/Associate	\$60.00	General	Biology	General Supplies	\$60.00
3/7/2024	E0028914	FMU Employee/Associate	\$87.48	Agency-Housing Ops Management	Auxiliaries-Housing	In-State - Other Expenses	\$87.48

Francis Marion University  
Transparency Report - 3/1/2024 through 3/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/7/2024	E0028915	FMU Employee/Associate	\$1,258.35	General	Professional Development	Out-of-State - Other Expenses	\$1,258.35
3/7/2024	E0028916	FMU Employee/Associate	\$653.30	General	Acro & Tumbling	Contractual Services	\$431.54
				General	Baseball	Contractual Services	\$221.76
3/7/2024	E0028917	FMU Employee/Associate	\$240.12	General	Occupational Therapy	In-State - Other Expenses	\$240.12
3/7/2024	E0028918	FMU Employee/Associate	\$598.74	General	Professional Development	In-State - Other Expenses	\$598.74
3/7/2024	E0028919	FMU Employee/Associate	\$20.00	General	Admissions	In-State - Other Expenses	\$20.00
3/4/2024	E0028920	Vershawn A. Young	\$7,500.00	General	REAL Program	Contractual Services	\$5,000.00
				Hunter Faculty Enrichment	Public Service	Contractual Services	\$2,500.00
3/7/2024	E0028921	American Trophy Co. Inc.	\$9.18	General	Accounting	General Supplies	\$9.18
3/7/2024	E0028922	Aramark Educational Services, LLC	\$63,174.24	Dining Services - FMU	General	FMU Board Plan Split	<b>-\$6,310.35</b>
				General	General	Debit Plan	\$1,310.27
				General	General	Patriot Bucks	\$5,070.79
				Outsourced Dining Services	General	Remittances to Outsourcers	\$56,793.18
				Outsourced Dining Services	General	Revenue Reduction	\$6,310.35
3/7/2024	E0028923	Barnes & Noble, Inc.	\$3,675.88	General	General	A/R Billings - WIA Workforce	\$2,946.41
				General	General	Debit Plan	\$729.47
3/7/2024	E0028924	Battle LP Gas Company Inc	\$79.64	General	Building Maintenance	Contractual Services	\$79.64
3/7/2024	E0028925	Carolina Elevator Service, Inc.	\$925.61	General	Building Maintenance	Contractual Services	\$870.00
				General	Building Maintenance	General Supplies	\$55.61
3/7/2024	E0028926	Champion Embroidery & Screen Print	\$240.58	PAC - Operations	Perform Arts Center	General Supplies	\$240.58
3/7/2024	E0028927	D & G Enterprise, Inc.	\$2,150.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,150.00
3/7/2024	E0028928	Hoops Unlimited	\$810.00	General	Basketball-Men	Contractual Services	\$810.00
3/7/2024	E0028929	L.H. Stokes & Son, Inc.	\$1,701.00	General	Grounds Maintenance	General Supplies	\$1,701.00
3/7/2024	E0028930	Linde Gas & Equipment, Inc.	\$29.53	General	Biology	General Supplies	\$7.37
				General	Building Maintenance	General Supplies	\$22.16
3/7/2024	E0028931	OCLC, Inc.	\$25.78	General	Rogers Library	Contractual Services	\$25.78

Francis Marion University  
Transparency Report - 3/1/2024 through 3/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/7/2024	E0028932	Presidio Technology Capital, LLC	\$6,327.65	General	Stockroom	Expend for Retire of Indebted	\$6,327.65
3/7/2024	E0028933	Spherion Staffing	\$546.65	General	Custodial Services	Contractual Services	\$546.65
3/7/2024	E0028934	Tigerfans LLC	\$885.60	General	Biology	General Supplies	\$885.60
3/11/2024	E0028935	FMU Employee/Associate	\$438.27	General	Admissions	In-State - Other Expenses	\$438.27
3/11/2024	E0028936	FMU Employee/Associate	\$188.84	General	CIO	In-State - Other Expenses	\$188.84
3/11/2024	E0028937	FMU Employee/Associate	\$823.15	General	Professional Development	In-State - Other Expenses	\$634.57
				General	Professional Development	In-State - Registration	\$188.58
3/11/2024	E0028938	FMU Employee/Associate	\$914.70	General	Professional Development	In-State - Other Expenses	\$664.70
				General	Professional Development	In-State - Registration	\$250.00
3/11/2024	E0028939	FMU Employee/Associate	\$626.38	General	Professional Development	In-State - Other Expenses	\$626.38
3/11/2024	E0028940	FMU Employee/Associate	\$1,105.79	Ecology Center Operating	Ecology Center	In-State - Other Expenses	\$917.21
				Ecology Center Operating	Ecology Center	In-State - Registration	\$188.58
3/11/2024	E0028941	Anderson Plumbing & Industrial Inc.	\$3,982.95	General	Building Maintenance	Contractual Services	\$3,982.95
3/11/2024	E0028942	Aramark Educational Services, LLC	\$7,510.57	Center for the Child-Opers	Center for the Child	Contractual Services	\$800.35
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$6,710.22
3/11/2024	E0028943	Carolina Insulation Contractors, In	\$1,630.00	General	Building Maintenance	Contractual Services	\$1,630.00
3/11/2024	E0028944	S&ME Inc.	\$2,847.50	School of Bus/Educ Build	Capital Projects	Exp For Plant - Const Inspect	\$2,847.50
3/11/2024	E0028945	Satchel Construction, LLC	\$101,035.19	Engineering Building	Capital Projects	Exp For Plant - Construction	\$101,035.19
3/14/2024	E0028951	FMU Employee/Associate	\$90.53	General	Enrollment Management	Student Functions and Events	\$90.53
3/14/2024	E0028952	FMU Employee/Associate	\$234.50	General	Professional Development	Out-of-State - Other Expenses	\$234.50
3/14/2024	E0028953	FMU Employee/Associate	\$75.25	General	UP Gallery	Business Meals and Entertain	\$75.25
3/14/2024	E0028954	Stephen Lipham	\$160.00	PAC - Series	Perform Arts Center	Contractual Services	\$160.00
3/14/2024	E0028955	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
3/14/2024	E0028956	FMU Employee/Associate	\$22.78	General	Custodial Services	In-State - Other Expenses	\$22.78
3/14/2024	E0028957	FMU Employee/Associate	\$121.89	General	Admissions	In-State - Other Expenses	\$121.89

Francis Marion University  
Transparency Report - 3/1/2024 through 3/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/14/2024	E0028958	FMU Employee/Associate	\$304.60	General	Center of Excellence	Out-of-State - Other Expenses	\$304.60
3/14/2024	E0028959	FMU Employee/Associate	\$13.99	PAC - Operations	Perform Arts Center	General Supplies	\$13.99
3/14/2024	E0028960	FMU Employee/Associate	\$134.62	General	Provost Office	In-State - Other Expenses	\$134.62
3/14/2024	E0028961	FMU Employee/Associate	\$254.91	General	Softball	Student Functions and Events	\$254.91
3/14/2024	E0028962	FMU Employee/Associate	\$104.84	General	Admissions	In-State - Other Expenses	\$104.84
3/14/2024	E0028963	American Trophy Co. Inc.	\$183.60	Agency-General	General	General FMU Agency	\$129.60
				General	Business, Admin, & Econ	Contractual Services - Project	\$54.00
3/14/2024	E0028964	Aramark Educational Services, LLC	\$62,013.13	Dining Services - FMU	General	FMU Board Plan Split	<b>-\$6,272.15</b>
				General	General	Debit Plan	\$984.69
				General	General	Patriot Bucks	\$4,579.05
				Outsourced Dining Services	General	Remittances to Outsourcers	\$56,449.39
				Outsourced Dining Services	General	Revenue Reduction	\$6,272.15
3/14/2024	E0028965	World Travel and Cruises	\$808.21	General	Instructional Recruiting	Non-State Emp Travel	\$808.21
3/18/2024	E0028966	FMU Student	\$416.00	Project CREATE	Education	General Supplies	\$416.00
3/18/2024	E0028967	FMU Employee/Associate	\$1,341.76	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$1,341.76
3/18/2024	E0028968	FMU Employee/Associate	\$300.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$300.00
3/18/2024	E0028969	FMU Employee/Associate	\$766.17	General	Admissions	In-State - Other Expenses	\$766.17
3/18/2024	E0028970	FMU Employee/Associate	\$300.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$300.00
3/18/2024	E0028971	FMU Employee/Associate	\$5,654.52	General	Baseball	Non-State Emp Travel	\$5,654.52
3/18/2024	E0028972	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
3/18/2024	E0028973	FMU Employee/Associate	\$325.00	General	Professional Development	Out-of-State - Registration	\$325.00
3/18/2024	E0028974	FMU Employee/Associate	\$72.36	General	NPLI	In-State - Other Expenses	\$72.36
3/18/2024	E0028975	Coastal Limousine of Charleston, LL	\$1,500.00	General	Cheerleading	General Supplies	\$1,500.00
3/18/2024	E0028976	McGuire Woods LLP	\$6,500.00	Liaison Support	Liaison Support	Contractual Services	\$6,500.00
3/21/2024	E0028981	FMU Employee/Associate	\$361.80	General	NPLI	In-State - Other Expenses	\$361.80

Francis Marion University  
Transparency Report - 3/1/2024 through 3/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/21/2024	E0028982	FMU Employee/Associate	\$392.71	General	Admissions	In-State - Other Expenses	\$392.71
3/21/2024	E0028983	FMU Employee/Associate	\$1,109.20	General	Building Maintenance	Contractual Services	\$1,109.20
3/21/2024	E0028984	FMU Employee/Associate	\$713.79	General	Assoc Dean Col of Liberal Arts	In-State - Other Expenses	\$713.79
3/21/2024	E0028985	FMU Employee/Associate	\$32.81	General	UP Gallery	Business Meals and Entertain	\$32.81
3/21/2024	E0028986	FMU Employee/Associate	\$761.12	General	Campus Police	In-State - Other Expenses	\$761.12
3/21/2024	E0028987	FMU Employee/Associate	\$1,083.15	General	Professional Development	In-State - Other Expenses	\$1,043.15
				General	Professional Development	In-State - Registration	\$40.00
3/21/2024	E0028988	FMU Employee/Associate	\$49.81	Teaching Fellows	Education	Student Functions and Events	\$49.81
3/21/2024	E0028989	FMU Employee/Associate	\$165.40	General	Center of Excellence	In-State - Other Expenses	\$165.40
3/21/2024	E0028990	FMU Employee/Associate	\$537.49	General	Basketball-Women	Athletic Recruiting Events	\$149.44
				General	Basketball-Women	Out-of-State - Other Expenses	\$388.05
3/21/2024	E0028991	FMU Employee/Associate	\$978.04	General	Professional Development	Out-of-State - Other Expenses	\$978.04
3/21/2024	E0028993	FMU Employee/Associate	\$72.36	General	NPLI	In-State - Other Expenses	\$72.36
3/21/2024	E0028994	Airgas, Inc.	\$31.23	General	Biology	Contractual Services	\$31.23
3/21/2024	E0028995	American Trophy Co. Inc.	\$41.58	General	Mass Com	General Supplies	\$41.58
3/21/2024	E0028996	Aramark Educational Services, LLC	\$14,431.55	Center for the Child-Opers	Center for the Child	Contractual Services	\$856.85
				Dining Services - FMU	General	FMU Board Plan Split	-\$1,341.30
				General	General	Debit Plan	\$245.83
				General	General	Patriot Bucks	\$1,257.12
				Outsourced Dining Services	General	Remittances to Outsourcers	\$12,071.75
				Outsourced Dining Services	General	Revenue Reduction	\$1,341.30
3/21/2024	E0028997	Coastal Limousine of Charleston, LL	\$14,666.66	General	Acro & Tumbling	Non-State Emp - Contracted	\$1,600.00
				General	Baseball	Non-State Emp - Contracted	\$1,650.00
				General	Basketball-Men	Non-State Emp - Contracted	\$3,466.66
				General	Basketball-Women	Non-State Emp - Contracted	\$4,950.00
				Student Activities	Cheerleading	Non-State Emp - Contracted	\$3,000.00

Francis Marion University  
Transparency Report - 3/1/2024 through 3/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/21/2024	E0028998	Elite Turf Services LLC	\$1,488.01	General	Grounds Maintenance	Contractual Services	\$1,488.01
3/21/2024	E0028999	Johnson Controls Inc.	\$4,020.19	General	Facilities Mgmt Admin	Contractual Services	\$4,020.19
3/21/2024	E0029000	Johnson-Lambe Company, Inc.	\$2,899.80	General	Soccer-Men	Uniforms	\$2,899.80
3/21/2024	E0029001	Linde Gas & Equipment, Inc.	\$38.05	Ecology Center Operating	Ecology Center	General Supplies	\$11.05
				General	Physics and Engineering	General Supplies	\$27.00
3/21/2024	E0029002	M & M Printing and Graphics	\$177.85	General	UP Gallery	General Supplies	\$177.85
3/21/2024	E0029003	McMillan Pazdan Smith, LLC	\$24,637.19	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$2,250.19
				Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$22,387.00
3/21/2024	E0029004	University of South Carolina	\$101,078.29	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$63,213.63
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$30,781.66
3/25/2024	E0029005	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
3/25/2024	E0029006	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
3/25/2024	E0029007	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
3/25/2024	E0029008	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
3/25/2024	E0029009	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
3/25/2024	E0029010	FMU Employee/Associate	\$224.83	General	Admissions	In-State - Other Expenses	\$224.83
3/25/2024	E0029011	FMU Employee/Associate	\$757.21	General	Professional Development	Out-of-State - Other Expenses	\$702.21
				General	Professional Development	Out-of-State - Registration	\$55.00
3/25/2024	E0029012	FMU Employee/Associate	\$227.42	General	Admissions	In-State - Other Expenses	\$227.42
3/25/2024	E0029013	FMU Employee/Associate	\$461.00	Center of Excellence-TRIP	Center of Excellence - TRIP	Out-of-State - Other Expenses	\$461.00
3/25/2024	E0029014	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
3/25/2024	E0029015	FMU Employee/Associate	\$856.68	General	Professional Development	Out-of-State - Other Expenses	\$781.68
				General	Professional Development	Out-of-State - Registration	\$75.00
3/25/2024	E0029016	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00



Francis Marion University  
Transparency Report - 3/1/2024 through 3/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/25/2024	E0029017	FMU Employee/Associate	\$30.00	General	Admissions	In-State - Other Expenses	\$30.00
3/25/2024	E0029018	FMU Employee/Associate	\$1,401.16	Center of Excellence-TRIP	Center of Excellence - TRIP	Out-of-State - Other Expenses	\$1,401.16
3/25/2024	E0029019	FMU Employee/Associate	\$1,032.16	General	Sabbatical Research Award	Out-of-State - Other Expenses	\$1,032.16
3/25/2024	E0029020	FMU Employee/Associate	\$34.97	General	Admissions	In-State - Other Expenses	\$34.97
3/25/2024	E0029021	FMU Employee/Associate	\$1,970.76	General	Political Sci & Geography	In-State - Other Expenses	\$335.16
				General	Professional Development	In-State - Other Expenses	\$1,428.60
				General	Professional Development	In-State - Registration	\$207.00
3/25/2024	E0029022	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
3/25/2024	E0029023	Airgas, Inc.	\$147.12	General	Chemistry	General Supplies	\$147.12
3/25/2024	E0029024	Amazon Capital Services, Inc.	\$2,838.01	General	RL-African American Collection	Books	\$2,000.00
				General	Rogers Library	Books	\$838.01
3/25/2024	E0029025	American Trophy Co. Inc.	\$658.80	General	Mass Com	General Supplies	\$42.12
				Student Activities	Student Life	Student Functions and Events	\$616.68
3/25/2024	E0029026	Camcor, Inc.	\$1,034.64	General	Welcome Week	General Supplies	\$1,034.64
3/25/2024	E0029027	Cengage Learning Gale	\$3,998.25	General	Rogers Library	Subscriptions - Electronic	\$3,998.25
3/25/2024	E0029028	CMS Communications, Inc.	\$67.06	General	Building Maintenance	General Supplies	\$67.06
3/25/2024	E0029029	CTH Ventures, LLC	\$2,750.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$2,750.00
3/25/2024	E0029030	Johnson Controls Inc.	\$83,055.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$16,919.92
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$2,323.00
				General	Facilities Mgmt Admin	Contractual Services	\$47,406.75
				General	Facilities Mgmt Admin	Contractual Services - Project	\$16,405.33
3/25/2024	E0029031	Johnson-Lambe Company, Inc.	\$1,495.80	ADS - Men's Track	Track-Men	General Supplies	\$747.90
				ADS - Women's Track	Track-Women	General Supplies	\$747.90
3/25/2024	E0029032	Linde Gas & Equipment, Inc.	\$17.23	Ecology Center Operating	Ecology Center	General Supplies	\$10.34
				General	Biology	General Supplies	\$6.89
3/25/2024	E0029033	University of South Carolina	\$10,000.00	General	Carolina Currents Journal	General Supplies	\$10,000.00

Francis Marion University  
Transparency Report - 3/1/2024 through 3/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/25/2024	E0029034	World Travel and Cruises	\$15,479.50	Agency-General	General	Acad & Academic Student Groups	\$13,008.00
				General	Instructional Recruiting	Non-State Emp Travel	\$1,170.70
				General	Professional Development	Foreign - Other Expenses	\$1,300.80
3/28/2024	E0029046	FMU Employee/Associate	\$479.28	General	Admissions	In-State - Other Expenses	\$479.28
3/28/2024	E0029047	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
3/28/2024	E0029048	FMU Employee/Associate	\$126.26	General	UP Gallery	Business Meals and Entertain	\$126.26
3/28/2024	E0029049	FMU Employee/Associate	\$2,232.54	General	Baseball	Non-State Emp Travel	\$2,232.54
3/28/2024	E0029050	FMU Employee/Associate	\$1,993.89	General	Fine Arts	Out-of-State - Other Expenses	\$236.13
				General	Professional Development	Out-of-State - Other Expenses	\$1,518.91
				General	Professional Development	Out-of-State - Registration	\$238.85
3/28/2024	E0029051	FMU Employee/Associate	\$5,410.41	General	Basketball-Women	Non-State Emp - Tournaments	\$5,410.41
3/28/2024	E0029052	FMU Employee/Associate	\$783.09	General	Softball	Non-State Emp Travel	\$783.09
3/28/2024	E0029053	FMU Employee/Associate	\$310.88	General	Basketball-Women	Out-of-State - Other Expenses	\$310.88
3/28/2024	E0029054	FMU Employee/Associate	\$91.74	General	Admissions	In-State - Other Expenses	\$91.74
3/28/2024	E0029055	AE Insurance LLC	\$2,081.60	PSYCH Medical Billing	Psychology	Contractual Services	\$469.48
				SLP Medical Billing	Speech Pathology	Contractual Services	\$1,612.12
3/28/2024	E0029056	American Trophy Co. Inc.	\$466.56	General	General Academic Events	General Supplies	\$361.80
				General	Honors Program	General Supplies	\$104.76
3/28/2024	E0029057	Anderson Plumbing & Industrial Inc.	\$5,232.95	General	Building Maintenance	Contractual Services	\$5,232.95
3/28/2024	E0029058	Aramark Educational Services, LLC	\$32,804.58	Dining Services - FMU	General	FMU Board Plan Split	<b>-\$3,129.71</b>
				Dining Services - FMU	General	Remittances to Outsourcers	\$1,673.71
				General	General	Debit Plan	\$631.23
				General	General	Patriot Bucks	\$2,332.24
				Outsourced Dining Services	General	Remittances to Outsourcers	\$28,167.40
				Outsourced Dining Services	General	Revenue Reduction	\$3,129.71
3/28/2024	E0029059	Axon Enterprise, Inc.	\$10,501.45	SC Dept. of Public Safety	Campus Police	Technology Maintenance Fees	\$10,501.45

Francis Marion University  
Transparency Report - 3/1/2024 through 3/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/28/2024	E0029060	Barnes & Noble, Inc.	\$97.02	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$97.02
3/28/2024	E0029061	Burnett Athletics, Inc.	\$563.76	General	Grounds Maintenance	General Supplies	\$563.76
3/28/2024	E0029062	Camcor, Inc.	\$4,302.72	General	VP for Student Life	General Supplies	\$4,302.72
3/28/2024	E0029063	Carolina Elevator Service, Inc.	\$1,392.17	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$466.56
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$290.00
				General	Building Maintenance	Contractual Services	\$580.00
				General	Building Maintenance	General Supplies	\$55.61
3/28/2024	E0029064	CESA Educational Consultants LLC	\$3,500.00	Center of Excellence-TRIP	Center of Excellence - TRIP	Contractual Services	\$1,000.00
				Partnership Districts	Center of Excellence	Contractual Services	\$2,500.00
3/28/2024	E0029065	Coastal Limousine of Charleston, LL	\$9,100.00	General	Baseball	Non-State Emp - Contracted	\$3,100.00
				General	Softball	Non-State Emp - Contracted	\$4,500.00
				General	Tennis-Men	Non-State Emp - Contracted	\$750.00
				General	Tennis-Women	Non-State Emp - Contracted	\$750.00
3/28/2024	E0029066	Educational Computer Systems, Inc.	\$578.32	FMU Regulated	Accounting	Contractual Services	\$24.00
				General	Accounting	Contractual Services	\$554.32
3/28/2024	E0029067	Elite Turf Services LLC	\$2,532.74	General	Grounds Maintenance	Contractual Services	\$2,532.74
3/28/2024	E0029068	Entrinsik, Inc.	\$1,650.00	General	Campus App & Data	Out-of-State - Registration	\$1,650.00
3/28/2024	E0029069	Gabriel Allen Hoover	\$5,890.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$5,890.00
3/28/2024	E0029070	Kristopher R. Meade	\$4,300.00	General	Public Affairs	Contractual Services	\$4,300.00
3/28/2024	E0029071	Presidio Technology Capital, LLC	\$6,327.65	General	Stockroom	Expend for Retire of Indebted	\$6,327.65
3/28/2024	E0029072	Shimadzu Scientific Instruments, In	\$62,248.32	SCDC Applied Research Grant	Research	Equipment	\$62,248.32
3/28/2024	E0029073	Thompson Construction Group, Inc.	\$1,788,445.13	School of Bus/Educ Build	Capital Projects	Exp For Plant - Arch/Eng Fees	\$26,799.48
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Construction	\$1,752,190.67
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Site Develop	\$9,454.98
3/28/2024	E0029074	WH Bristow Inc	\$1,440.78	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,440.78