

Francis Marion University
Transparency Report - 5/1/2023 through 5/31/2023

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/1/2023	0045935	Academy Solutions	\$1,441.84	General	Speech Pathology	Non-State Emp Travel	\$1,441.84
5/1/2023	0045936	Aramark Educational Services, Llc	\$49,668.43	Dining Services - FMU	General	FMU Board Plan Split	-\$5,289.15
				General	General	Debit Plan	\$549.69
				General	General	Patriot Bucks	\$1,516.36
				Outsourced Dining Services	General	Remittances to Outsourcers	\$47,602.38
				Outsourced Dining Services	General	Revenue Reduction	\$5,289.15
5/1/2023	0045937	Aramark Educational Services, Llc	\$806.42	Dining Services - FMU	General	Remittances to Outsourcers	\$806.42
5/1/2023	0045938	FMU Employee/Associate	\$837.54	General	International Studies	Non-State Emp Travel	\$837.54
5/1/2023	0045939	Jamell T. Brown	\$150.00	General	General Academic Events	Contractual Services	\$150.00
5/1/2023	0045940	FMU Employee/Associate	\$300.00	General	Fine Arts	Contractual Services	\$300.00
5/1/2023	0045941	Coastal Limousine of Charleston, LL	\$3,950.00	General	Baseball	Non-State Emp - Contracted	\$3,950.00
5/1/2023	0045942	FMU Employee/Associate	\$82.87	General	Gender Awareness Week	Student Functions and Events	\$82.87
5/1/2023	0045943	D & G Enterprise, Inc.	\$2,150.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,150.00
5/1/2023	0045944	FMU Employee/Associate	\$1,731.46	General	Professional Development	Out-of-State - Other Expenses	\$1,406.46
				General	Professional Development	Out-of-State - Registration	\$325.00
5/1/2023	0045945	Dominion Energy	\$251.93	General	Utilities	Fuel	\$251.93
5/1/2023	0045946	FMU Employee/Associate	\$1,500.00	General	Professional Development	In-State - Registration	\$1,500.00
5/1/2023	0045947	FMU Employee/Associate	\$134.56	General	Board of Trustee	Non-State Emp Travel	\$99.56
				General	Board of Trustee	Per Diem- Other	\$35.00
5/1/2023	0045948	Terrence L. Fancy	\$150.00	General	General Academic Events	Contractual Services	\$150.00
5/1/2023	0045949	Federal Express Corporation	\$11.62	General	Facilities Mgmt Admin	Contractual Services	\$11.62
5/1/2023	0045950	FMU Student	\$200.00	Agency-General	General	Acad & Academic Student Groups	\$200.00
5/1/2023	0045951	FMU Employee/Associate	\$230.18	General	Board of Trustee	Non-State Emp Travel	\$195.18
				General	Board of Trustee	Per Diem- Other	\$35.00
5/1/2023	0045952	FMU Student	\$200.00	Agency-General	General	Acad & Academic Student Groups	\$200.00
5/1/2023	0045953	FMU Employee/Associate	\$4,944.00	General	Baseball	Non-State Emp Travel	\$2,616.00

Francis Marion University
Transparency Report - 5/1/2023 through 5/31/2023

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Softball	Non-State Emp Travel	\$2,328.00
5/1/2023	0045954	Herald Office Supply, Inc.	\$127.76	General	Stockroom	Contractual Services	\$127.76
5/1/2023	0045955	Hotel At Fifth Ave	\$1,522.21	General	Professional Development	Out-of-State - Registration	\$1,522.21
5/1/2023	0045956	Henry Isgett	\$150.00	General	General Academic Events	Contractual Services	\$150.00
5/1/2023	0045957	Joshua Learn	\$150.00	General	General Academic Events	Contractual Services	\$150.00
5/1/2023	0045958	FMU Employee/Associate	\$1,484.31	General	Education	Out-of-State - Other Expenses	\$1,335.31
				General	Education	Out-of-State - Registration	\$149.00
5/1/2023	0045959	FMU Employee/Associate	\$1,794.43	General	Professional Development	Foreign - Other Expenses	\$1,295.43
				General	Professional Development	Foreign - Registration	\$499.00
5/1/2023	0045960	M & M Printing and Graphics	\$1,498.50	General	English, Mod Lang, Philo	General Supplies	\$1,498.50
5/1/2023	0045961	Jessica McKeithan	\$150.00	General	General Academic Events	Contractual Services	\$150.00
5/1/2023	0045962	NCS Pearson Inc	\$200.00	General	Counseling & Testing	Tests	\$200.00
5/1/2023	0045963	FMU Employee/Associate	\$3,036.49	College & Career Readiness	Center of Excellence-CCR	Out-of-State - Other Expenses	\$734.92
				College & Career Readiness	Center of Excellence-CCR	Out-of-State - Registration	\$275.00
				General	Education	In-State - Other Expenses	\$2,026.57
5/1/2023	0045965	Olsten Staffing Services Corp.	\$20,386.48	General	Custodial Services	Contractual Services	\$20,386.48
5/1/2023	0045966	FMU Employee/Associate	\$1,138.02	General	Professional Development	Out-of-State - Other Expenses	\$717.02
				General	Professional Development	Out-of-State - Registration	\$421.00
5/1/2023	0045967	FMU Employee/Associate	\$3,673.36	General	PEAK Program	Non-State Emp Travel	\$1,941.90
				General	Professional Development	Out-of-State - Other Expenses	\$1,406.46
				General	Professional Development	Out-of-State - Registration	\$325.00
5/1/2023	0045968	Thomas E. Spittle	\$150.00	General	General Academic Events	Contractual Services	\$150.00
5/1/2023	0045969	FMU Employee/Associate	\$1,477.65	Louisville Institute Res Grant	Research	Out-of-State - Other Expenses	\$1,477.65
5/1/2023	0045970	TekCore LLC	\$820.76	General	Building Maintenance	General Supplies	\$886.42
				General	General	A/P - Use Tax	-\$65.66
5/1/2023	0045971	Wilcox Office Mart	\$2,905.14	General	English, Mod Lang, Philo	General Supplies	\$2,905.14

Francis Marion University
Transparency Report - 5/1/2023 through 5/31/2023

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5/1/2023	0045972	WP Law Inc	\$3,290.76	General	Building Maintenance	General Supplies	\$3,290.76
5/4/2023	0045977	A-Oak Farms, Inc.	\$239.01	General	Grounds Maintenance	Contractual Services	\$239.01
5/4/2023	0045978	ABW Conversions	\$34.51	General	Motorpool & Charge Backs	Contractual Services	\$34.51
5/4/2023	0045979	Adams Outdoor Advertising, L.P.	\$16,920.00	General	Enrollment Marketing	Advertising	\$10,085.00
				Marketing Support	Public Affairs	Contractual Services	\$6,835.00
5/4/2023	0045980	Allied Waste Services	\$11,162.20	General	Facilities Mgmt Admin	Contractual Services - Project	\$11,162.20
5/4/2023	0045981	American Student Government Assoc.	\$1,340.00	Student Activities	Student Government Assoc (SGA)	Out-of-State - Registration	\$1,340.00
5/4/2023	0045982	American Trophy Co. Inc.	\$42.66	General	Student Engagement	Contractual Services	\$42.66
5/4/2023	0045983	Apple, Inc.	\$24,598.08	SC Lottery Tech Funding	I T Supplement	Technology	\$24,598.08
5/4/2023	0045984	Aramark Educational Services, LLC	\$48,354.13	Center for the Child-Opers	Center for the Child	Contractual Services	\$751.75
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,289.15
				Outsourced Dining Services	General	Remittances to Outsourcers	\$47,602.38
				Outsourced Dining Services	General	Revenue Reduction	\$5,289.15
5/4/2023	0045985	FMU Employee/Associate	\$460.87	General	Basketball-Men	Out-of-State - Other Expenses	\$460.87
5/4/2023	0045986	FMU Employee/Associate	\$779.91	General	International Studies	Contractual Services	\$779.91
5/4/2023	0045987	FMU Employee/Associate	\$810.62	General	Education	In-State - Other Expenses	\$810.62
5/4/2023	0045989	City of Florence	\$953.76	General	Utilities	Water	\$953.76
5/4/2023	0045990	Coastal Limousine of Charleston, LL	\$7,050.00	General	Softball	Non-State Emp - Contracted	\$7,050.00
5/4/2023	0045991	Timmie Cook	\$1,600.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,600.00
5/4/2023	0045992	Data Network Solutions, Inc.	\$3,214.95	Facilities Maintenance	Instructional Technology	Technology	\$3,214.95
5/4/2023	0045993	Diana M. Murphy	\$495.00	Marketing Support	Public Affairs	Contractual Services	\$495.00
5/4/2023	0045994	Dominion Energy	\$1,848.02	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$1,304.76
				Dining Services - FMU	Auxiliaries-General	Fuel	\$543.26
5/4/2023	0045995	Preston Duffee	\$550.00	General	Student Engagement	Contractual Services	\$550.00
5/4/2023	0045996	Elsevier, Inc.	\$11,226.60	General	Nursing	Tests	\$11,226.60

Francis Marion University
Transparency Report - 5/1/2023 through 5/31/2023

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5/4/2023	0045997	Erik Healy	\$1,197.00	General	Grounds Maintenance	Contractual Services	\$1,197.00
5/4/2023	0045998	Federal Express Corporation	\$11.62	General	Facilities Mgmt Admin	Contractual Services	\$11.62
5/4/2023	0045999	Mary M. Finklea	\$100.00	General	Lecture Series	Contractual Services	\$100.00
5/4/2023	0046000	Gaumard Scientific Company, Inc.	\$4,388.04	General	School of Health Sciences	General Supplies	\$4,388.04
5/4/2023	0046001	Graybar Electric Company, Inc.	\$1,515.75	General	Building Maintenance	General Supplies	\$1,515.75
5/4/2023	0046002	Grey House Publishing, Inc.	\$307.50	Rogers Library Discretionary	Rogers Library	General Supplies	\$307.50
5/4/2023	0046003	FMU Employee/Associate	\$1,576.00	General	Track-Men	Non-State Emp Travel	\$162.00
				General	Track-Women	Non-State Emp Travel	\$189.00
				Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$1,225.00
5/4/2023	0046004	Herald Multifforms, Inc.	\$743.41	Student Activities	Student Life	Contractual Services	\$743.41
5/4/2023	0046005	HF Group LLC	\$2,355.46	Rogers Library Discretionary	Rogers Library	General Supplies	\$2,355.46
5/4/2023	0046006	Hi Tec Signs, Inc.	\$1,551.14	General	Grounds Maintenance	General Supplies	\$1,551.14
5/4/2023	0046007	IBISWorld, Inc.	\$2,980.00	Florence Incubator	Kelley Center	Educational/Training Services	\$2,980.00
5/4/2023	0046008	IBISWorld, Inc.	\$14,015.00	General	General	Prepaid Expenses	\$12,445.01
				General	Rogers Library	Subscriptions - Electronic	\$1,569.99
5/4/2023	0046009	HigherEdJobs	\$900.00	General	Instructional Recruiting	Advertising - Positions	\$900.00
5/4/2023	0046010	Mansfield Oil Company	\$4,010.36	General	Motorpool & Charge Backs	Fuel	\$4,010.36
5/4/2023	0046011	FMU Employee/Associate	\$99.62	Center of Excellence-TRIP	Center of Excellence - TRIP	Business Meals and Entertain	\$99.62
5/4/2023	0046012	Modern Turf, Inc.	\$6,355.00	General	Grounds Maintenance	General Supplies	\$6,355.00
5/4/2023	0046013	FMU Employee/Associate	\$1,400.78	General	Professional Development	Foreign - Other Expenses	\$1,185.74
				General	Professional Development	Foreign - Registration	\$215.04
5/4/2023	0046014	Nally Associates Inc.	\$507.70	General	Athletics	General Supplies	\$548.32
				General	General	A/P - Use Tax	-\$40.62
5/4/2023	0046015	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
5/4/2023	0046016	PLM Lake and Land Management	\$216.32	General	Grounds Maintenance	Contractual Services	\$216.32

Francis Marion University
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5/4/2023	0046017	Robert B. Price	\$150.00	General	Soccer-Men	Contractual Services	\$150.00
5/4/2023	0046018	ProQuest LLC	\$6,592.53	General	General	Prepaid Expenses	\$4,953.42
				General	Rogers Library	Subscriptions - Electronic	\$1,639.11
5/4/2023	0046019	SC DEW	\$328.22	General	General	A/P - Payroll - Misc.	\$328.22
5/4/2023	0046020	SiteOne Landscape Supply, LLC	\$11,738.44	General	Grounds Maintenance	General Supplies	\$11,738.44
5/4/2023	0046021	South Carolina Net, Inc.	\$76.45	General	Telephone	Telephone Bill	\$76.45
5/4/2023	0046022	South Carolina Net, Inc.	\$10,072.45	General	Network Operations and Systems	Data Processing Services	\$1,358.92
				General	Telephone	Telephone Bill	\$4,636.76
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,076.77
5/4/2023	0046023	South Carolina Net, Inc.	\$1.67	General	Telephone	Telephone Bill	\$1.67
5/4/2023	0046024	Delaney M. Sun Shin	\$76.38	General	Instructional Recruiting	Non-State Emp Travel	\$76.38
5/4/2023	0046025	Paige Talhelm	\$126.72	General	Instructional Recruiting	Non-State Emp Travel	\$126.72
5/4/2023	0046026	Tigerfans LLC	\$253.39	General	Physics and Engineering	General Supplies	\$253.39
5/4/2023	0046027	Denise Tracy	\$60.00	General	Instructional Recruiting	Non-State Emp Travel	\$60.00
5/4/2023	0046028	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
5/4/2023	0046029	US Dept of Homeland Security	\$460.00	Faculty Support Account	General Academic Support	Contractual Services	\$460.00
5/4/2023	0046030	FMU Employee/Associate	\$4,175.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$4,175.00
5/4/2023	0046031	FMU Employee/Associate	\$1,216.00	Agency-General	General	Acad & Academic Student Groups	\$1,216.00
5/8/2023	0046032	Aramark Educational Services, Llc	\$13,476.00	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$13,476.00
5/8/2023	0046033	Axon Enterprise, Inc.	\$10,501.45	General	Campus Police	Contractual Services	\$10,501.45
5/8/2023	0046034	FMU Student	\$16.00	General	Counseling & Testing	Tests	\$16.00
5/8/2023	0046035	FMU Employee/Associate	\$33.47	General	Nursing	General Supplies	\$33.47
5/8/2023	0046036	City of Florence	\$6,854.17	General	Utilities	Water	\$6,854.17
5/8/2023	0046037	FMU Employee/Associate	\$115.36	General	Gender Studies	General Supplies	\$115.36
5/8/2023	0046038	FMU Employee/Associate	\$126.00	General	Athletics	Non-State Emp - Tournaments	\$126.00

Francis Marion University
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5/8/2023	0046039	FMU Employee/Associate	\$484.57	General	Professional Development	Out-of-State - Other Expenses	\$484.57
5/8/2023	0046040	FMU Employee/Associate	\$2,480.77	General	Professional Development	Out-of-State - Other Expenses	\$1,387.53
				General	Professional Development	Out-of-State - Registration	\$668.47
				School of Health Sci Discret	School of Health Sciences	Out-of-State - Other Expenses	\$424.77
5/8/2023	0046041	FMU Employee/Associate	\$342.00	General	Tennis-Men	Non-State Emp - Tournaments	\$342.00
5/8/2023	0046042	FMU Employee/Associate	\$2,479.45	General	Professional Development	Out-of-State - Other Expenses	\$1,913.98
				General	Professional Development	Out-of-State - Registration	\$565.47
5/8/2023	0046043	FMU Employee/Associate	\$1,577.59	General	Professional Development	Out-of-State - Other Expenses	\$1,577.59
5/8/2023	0046044	FMU Employee/Associate	\$4,191.61	Student Activities	General	A/R - Travel	\$4,191.61
5/8/2023	0046045	FMU Employee/Associate	\$110.37	General	Education	In-State - Other Expenses	\$110.37
5/8/2023	0046046	McLeod Occupational Health	\$100.00	General	HR	Contractual Services	\$100.00
5/8/2023	0046047	OCLC, Inc.	\$47.04	General	Rogers Library	Contractual Services	\$47.04
5/8/2023	0046048	Olsten Staffing Services Corp.	\$19,524.21	General	Custodial Services	Contractual Services	\$19,524.21
5/8/2023	0046049	FMU Employee/Associate	\$1,232.16	General	Acro & Tumbling	Out-of-State - Other Expenses	\$1,232.16
5/8/2023	0046050	FMU Employee/Associate	\$6,243.75	Student Activities	General	A/R - Travel	\$6,243.75
5/8/2023	0046051	FMU Employee/Associate	\$223.62	General	Education	In-State - Other Expenses	\$223.62
5/8/2023	0046052	FMU Employee/Associate	\$102.18	INBRE (Idea Net Bio Res Excel)	Research	In-State - Other Expenses	\$102.18
5/8/2023	0046053	FMU Employee/Associate	\$60.00	General	REAL Program	Non-State Emp Travel	\$60.00
5/8/2023	0046054	Wilcox Office Mart	\$2,046.38	General	English, Mod Lang, Philo	General Supplies	\$2,046.38
5/11/2023	0046055	A & I Corporation	\$1,490.73	General	Maint, Replacement & Repairs	Contractual Services	\$1,490.73
5/11/2023	0046056	Merebeth Adams	\$150.00	General	Education	Contractual Services	\$150.00
5/11/2023	0046057	AE Insurance LLC	\$720.28	PSYCH Medical Billing	Psychology	Contractual Services	\$218.32
				SLP Medical Billing	Speech Pathology	Contractual Services	\$501.96
5/11/2023	0046058	Albert Amerson's Nursery	\$3,894.00	General	Grounds Maintenance	General Supplies	\$3,894.00
5/11/2023	0046059	American Trophy Co. Inc.	\$15.00	General	Student Engagement	Contractual Services	\$15.00

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Transparency Report - 5/1/2023 through 5/31/2023

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5/11/2023	0046060	FMU Employee/Associate	\$279.69	General	Speech Pathology	Out-of-State - Other Expenses	\$279.69
5/11/2023	0046061	Aramark Educational Services, Llc	\$44,202.20	Dining Services - FMU	General	FMU Board Plan Split	-\$4,911.36
				Outsourced Dining Services	General	Remittances to Outsourcers	\$44,202.20
				Outsourced Dining Services	General	Revenue Reduction	\$4,911.36
5/11/2023	0046062	Shannalee Aris	\$150.00	General	Education	Contractual Services	\$150.00
5/11/2023	0046063	Assoc for Student Conduct Admin	\$100.00	General	Student Engagement	Out-of-State - Registration	\$100.00
5/11/2023	0046064	Dane S. Baxter	\$150.00	General	Education	Contractual Services	\$150.00
5/11/2023	0046065	Shealy Electrical Wholesalers	\$7,548.99	General	Building Maintenance	General Supplies	\$7,548.99
5/11/2023	0046066	Angella Brockington	\$150.00	General	Education	Contractual Services	\$150.00
5/11/2023	0046067	FMU Employee/Associate	\$75.00	General	Professional Development	In-State - Registration	\$75.00
5/11/2023	0046068	FMU Employee/Associate	\$339.70	General	REAL Program	General Supplies	\$339.70
5/11/2023	0046069	Carolina Insulation Contractors, In	\$3,350.00	General	Building Maintenance	Contractual Services	\$3,350.00
5/11/2023	0046070	Sadie R Chisholm	\$150.00	General	Education	Contractual Services	\$150.00
5/11/2023	0046071	City of Florence	\$41,198.67	General	Utilities	Water	\$41,198.67
5/11/2023	0046072	Coastal Limousine of Charleston, LL	\$6,800.00	General	Baseball	Non-State Emp - Contracted	\$6,800.00
5/11/2023	0046073	Timmie Cook	\$400.00	General	Building Maintenance	Contractual Services	\$400.00
5/11/2023	0046074	Kara Cogle	\$150.00	General	Education	Contractual Services	\$150.00
5/11/2023	0046075	CTK Enterprises West LLC	\$150.15	Swamp Fox Supplement Fund	Athletics	Student Functions and Events	\$150.15
5/11/2023	0046076	Leigh K. D'Amico	\$3,000.00	General	Center of Excellence	Contractual Services	\$3,000.00
5/11/2023	0046077	FMU Employee/Associate	\$9.83	General	Custodial Services	In-State - Other Expenses	\$9.83
5/11/2023	0046078	Vashon Davis-Henneghan	\$150.00	General	Education	Contractual Services	\$150.00
5/11/2023	0046079	Dominion Energy	\$27.65	General	Utilities	Water	\$27.65
5/11/2023	0046080	FMU Employee/Associate	\$134.56	General	Board of Trustee	Non-State Emp Travel	\$99.56
				General	Board of Trustee	Per Diem- Other	\$35.00

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5/11/2023	0046081	Elsevier, Inc.	\$2,637.36	General	Nursing	Tests	\$2,637.36
5/11/2023	0046082	Enterprise Rent-A-Car	\$7,268.02	General	Motorpool & Charge Backs	Rentals	\$7,268.02
5/11/2023	0046083	The Flooring Connection, LLC	\$2,444.85	Agency-Housing Ops Maintenance	Auxiliaries-Housing	General Supplies	\$2,444.85
5/11/2023	0046084	Gigi M. Fowler	\$150.00	General	Education	Contractual Services	\$150.00
5/11/2023	0046085	FMU Employee/Associate	\$230.18	General	Board of Trustee	Non-State Emp Travel	\$195.18
				General	Board of Trustee	Per Diem- Other	\$35.00
5/11/2023	0046086	Olga Goodman	\$150.00	General	Education	Contractual Services	\$150.00
5/11/2023	0046087	Dawn Gray	\$150.00	General	Education	Contractual Services	\$150.00
5/11/2023	0046088	FMU Employee/Associate	\$9,076.00	General	Baseball	Non-State Emp - Tournaments	\$5,249.00
				General	Tennis-Women	Non-State Emp - Tournaments	\$216.00
				General	Track-Women	Non-State Emp - Tournaments	\$3,611.00
5/11/2023	0046089	Herald Office Supply, Inc.	\$8,938.60	General	Stockroom	Contractual Services	\$8,938.60
5/11/2023	0046090	Leigh H. Hixson	\$150.00	General	Education	Contractual Services	\$150.00
5/11/2023	0046091	FMU Employee/Associate	\$40.13	Florence Incubator	Kelley Center	In-State - Other Expenses	\$40.13
5/11/2023	0046092	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
5/11/2023	0046093	Jessica M. James	\$150.00	General	Education	Contractual Services	\$150.00
5/11/2023	0046094	Jordan S. Johnson	\$150.00	General	Education	Contractual Services	\$150.00
5/11/2023	0046095	Johnson, Mirmiran & Thompson, Inc.	\$13,965.00	EDA Critical Infrastructure Im	Maint, Replacement & Repairs	Contractual Services	\$13,965.00
5/11/2023	0046096	Deon Jones	\$150.00	General	Education	Contractual Services	\$150.00
5/11/2023	0046097	Rosalynne Kauffman	\$150.00	General	Education	Contractual Services	\$150.00
5/11/2023	0046098	Jennifer King	\$150.00	General	Education	Contractual Services	\$150.00
5/11/2023	0046099	Laboratory Corporation of America	\$516.70	General	Health Services	Contractual Services	\$516.70
5/11/2023	0046100	Rebecca Langston	\$150.00	General	Education	Contractual Services	\$150.00
5/11/2023	0046101	M & M Printing and Graphics	\$4,579.20	General	Provost Office	Contractual Services	\$4,579.20
5/11/2023	0046102	Marshall's Marine, Inc.	\$282.57	Ecology Center Operating	Ecology Center	Contractual Services	\$282.57

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Transparency Report - 5/1/2023 through 5/31/2023

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5/11/2023	0046103	Megan Mincey	\$150.00	General	Education	Contractual Services	\$150.00
5/11/2023	0046104	Jessica Dean Moore	\$150.00	General	Education	Contractual Services	\$150.00
5/11/2023	0046105	FMU Employee/Associate	\$193.34	General	Board of Trustee	Non-State Emp Travel	\$193.34
5/11/2023	0046106	Misty Natskakula	\$150.00	General	Education	Contractual Services	\$150.00
5/11/2023	0046107	Novatech, Inc.	\$4,556.80	General	Accounting	General Supplies	\$4,556.80
5/11/2023	0046108	Brandy D. Nutter	\$150.00	General	Education	Contractual Services	\$150.00
5/11/2023	0046109	Orkin Exterminating Company, Inc.	\$46.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$46.00
5/11/2023	0046110	Paul L Johnson	\$190.00	General	Campus Police	General Supplies	\$190.00
5/11/2023	0046111	Pee Dee Electric Cooperative, Inc.	\$4,706.81	General	Utilities	Electricity	\$4,706.81
5/11/2023	0046112	Pepsi Cola of Florence, LLC	\$21.06	PAC - Operations	Perform Arts Center	General Supplies	\$21.06
5/11/2023	0046113	ReThink Autism, Inc.	\$420.00	PSYCH Medical Billing	Psychology	Contractual Services	\$420.00
5/11/2023	0046114	FMU Employee/Associate	\$12.45	General	Custodial Services	In-State - Other Expenses	\$12.45
5/11/2023	0046115	Ashley B. Rodgers	\$150.00	General	Education	Contractual Services	\$150.00
5/11/2023	0046116	Roney's Picture Framing, LLC	\$1,165.17	General	General Academic Events	General Supplies	\$845.61
				General	President's Office	General Supplies	\$319.56
5/11/2023	0046117	Jennifer G. Rouse	\$150.00	General	Education	Contractual Services	\$150.00
5/11/2023	0046118	SC Dept. of Administration	\$6,440.63	General	Motorpool & Charge Backs	Contractual Services	\$6,440.63
5/11/2023	0046119	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
5/11/2023	0046120	SC DEW	\$218.03	General	General	A/P - Payroll - Misc.	\$218.03
5/11/2023	0046121	SC DEW	\$415.22	General	General	A/P - Payroll - Misc.	\$415.22
5/11/2023	0046122	SC DEW	\$269.45	General	General	A/P - Payroll - Misc.	\$269.45
5/11/2023	0046123	SC Student Loan Corp	\$7,500.00	Agency-General	General	Guaranteed Student Loans	\$7,500.00
5/11/2023	0046124	SMG/Florence City-County Civic Ctr	\$347.78	General	General Academic Events	Student Functions and Events	\$347.78
5/11/2023	0046125	Spann Repair Services LLC	\$530.68	General	Building Maintenance	Contractual Services	\$530.68

Francis Marion University
Transparency Report - 5/1/2023 through 5/31/2023

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/11/2023	0046126	Sparrow & Kennedy Tractor Co. Inc.	\$2,182.73	General	Grounds Maintenance	Repairs	\$2,182.73
5/11/2023	0046127	Stericycle, Inc.	\$244.02	General	Nursing	Contractual Services	\$244.02
5/11/2023	0046128	Suntrust Merchant Services	\$10,719.36	General	Institutional Support	Credit Card Merchant fees	\$10,719.36
5/11/2023	0046129	FMU Employee/Associate	\$1,114.24	General	Executive VP	In-State - Other Expenses	\$1,114.24
5/11/2023	0046130	THRV	\$132.00	General	Telephone	Telephone Bill	\$132.00
5/11/2023	0046131	Charter Communications Holdings	\$7,994.40	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,553.23
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$176.83
				General	Building Maintenance	Contractual Services	\$264.34
5/11/2023	0046132	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
5/11/2023	0046133	US Internet Corp	\$2,499.00	General	Network Operations and Systems	Contractual Services	\$2,499.00
5/11/2023	0046134	VC3 Inc	\$1,860.00	General	Network Operations and Systems	Contractual Services	\$1,860.00
5/11/2023	0046135	Kimberly Walker	\$150.00	General	Education	Contractual Services	\$150.00
5/11/2023	0046136	Priscilla D. Walker	\$150.00	General	Education	Contractual Services	\$150.00
5/11/2023	0046137	Williams & Fudge Inc	\$1,622.68	General	Accounting	Collection costs	\$1,622.68
5/11/2023	0046138	Jill Young	\$150.00	General	Education	Contractual Services	\$150.00
5/15/2023	0046151	ABW Conversions	\$555.09	General	Health Services	Contractual Services	\$555.09
5/15/2023	0046152	Cephus W. Altman, Jr.	\$300.00	General	Athletics	Contractual Services	\$300.00
5/15/2023	0046153	Aramark Educational Services, Llc	\$712.67	General	General	Patriot Bucks	\$712.67
5/15/2023	0046154	Aramark Educational Services, Llc	\$322.48	General	General	Debit Plan	\$322.48
5/15/2023	0046155	Aramark Educational Services, Llc	\$7,270.99	General	General	Patriot Bucks	\$7,270.99
5/15/2023	0046156	FMU Employee/Associate	\$75.00	General	Professional Development	In-State - Registration	\$75.00
5/15/2023	0046157	FMU Development Foundation	\$103,500.00	Agency-Housing Revenue	General	Revenue Reduction	\$103,500.00
5/15/2023	0046158	Francis Marion University	\$4,339.91	General	General	Patriot Bucks	\$4,339.91
5/15/2023	0046159	Francis Marion University	\$7,270.98	General	General	Patriot Bucks	\$7,270.98

Francis Marion University
Transparency Report - 5/1/2023 through 5/31/2023

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/15/2023	0046160	GE Appliances	\$4,579.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$4,579.00
5/15/2023	0046161	Grtr Florence Chamber of Commerce	\$2,231.55	General	Enrollment Marketing	Advertising	\$2,231.55
5/15/2023	0046162	Malik Greene	\$128.25	General	UP Gallery	Non-State Emp Travel	\$98.25
				University Place Gallery	General	Private Contracts Rev Elimn	\$30.00
5/15/2023	0046163	FMU Employee/Associate	\$242.35	General	Education	In-State - Other Expenses	\$242.35
5/15/2023	0046164	Hirequest Llc	\$2,335.18	General	Custodial Services	Contractual Services	\$2,335.18
5/15/2023	0046165	FMU Employee/Associate	\$683.90	General	Campus Police	In-State - Other Expenses	\$683.90
5/15/2023	0046166	FMU Employee/Associate	\$452.00	ADS - Men's Soccer	Soccer-Men	Out-of-State - Other Expenses	\$452.00
5/15/2023	0046167	FMU Employee/Associate	\$201.00	General	Professional Development	Out-of-State - Other Expenses	\$201.00
5/15/2023	0046168	Olsten Staffing Services Corp.	\$17,898.30	General	Custodial Services	Contractual Services	\$17,898.30
5/15/2023	0046169	Technology Solutions of Charleston	\$5,717.52	General	Campus Police	General Supplies	\$5,717.52
5/15/2023	0046170	FMU Student	\$500.00	General	Fine Arts	Contractual Services	\$500.00
5/15/2023	0046171	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
5/15/2023	0046172	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
5/15/2023	0046173	Pee Dee Federal Credit Union	\$7,440.21	General	General	A/P - Payroll - PD Fed Credit	\$7,440.21
5/16/2023	0046174	US Dept of Homeland Security	\$460.00	Faculty Support Account	General Academic Support	Contractual Services	\$460.00
5/16/2023	0046175	US Dept of Homeland Security	\$460.00	Faculty Support Account	General Academic Support	Contractual Services	\$460.00
5/16/2023	0046176	US Dept of Homeland Security	\$500.00	Faculty Support Account	General Academic Support	Contractual Services	\$500.00
5/16/2023	0046177	US Dept of Homeland Security	\$2,500.00	General	VP for Admin	Educational/Training Services	\$2,500.00
5/17/2023	0046179	SC Dept of LLR	\$10.00	General	Enrollment Marketing	Advertising	\$10.00
5/18/2023	0046180	American Trophy Co. Inc.	\$284.04	General	School of Business	General Supplies	\$284.04
5/18/2023	0046181	Aramark Educational Services, Llc	\$37,635.58	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$20,627.38
				Dining Services - FMU	General	FMU Board Plan Split	-\$1,553.13
				Outsourced Dining Services	General	Remittances to Outsourcers	\$15,531.25
				Outsourced Dining Services	General	Revenue Reduction	\$1,553.13

Francis Marion University
Transparency Report - 5/1/2023 through 5/31/2023

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				SC Bldg Blocks Grant - Round 1	Center for the Child	Contractual Services	\$1,476.95
5/18/2023	0046182	FMU Employee/Associate	\$510.12	General	Professional Development	General Supplies	\$510.12
5/18/2023	0046183	FMU Employee/Associate	\$1,587.75	General	Professional Development	Out-of-State - Other Expenses	\$1,038.75
				General	Professional Development	Out-of-State - Registration	\$549.00
5/18/2023	0046184	FMU Employee/Associate	\$1,223.46	General	Professional Development	Out-of-State - Other Expenses	\$448.46
				General	Professional Development	Out-of-State - Registration	\$775.00
5/18/2023	0046185	FMU Employee/Associate	\$181.03	General	Professional Development	In-State - Other Expenses	\$161.03
				General	Professional Development	In-State - Registration	\$20.00
5/18/2023	0046186	FMU Employee/Associate	\$107.42	General	Provost Office	In-State - Other Expenses	\$107.42
5/18/2023	0046187	Charter Comm. Holdings, LL	\$1,749.75	Marketing Support	Public Affairs	Contractual Services	\$1,749.75
5/18/2023	0046188	Chiple Company, Inc.	\$2,500.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,500.00
5/18/2023	0046189	FMU Employee/Associate	\$1,350.52	General	Chemistry	Non-State Emp Travel	\$1,350.52
5/18/2023	0046190	Coastal Limousine of Charleston, LL	\$7,750.00	NCAA Conference Play	Athletics	Non-State Emp - Contracted	\$7,750.00
5/18/2023	0046191	Docusystems, Inc.	\$490.64	General	Printshop Services	Contractual Services	\$490.64
5/18/2023	0046192	Dominion Energy	\$10,661.88	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Water	\$3,025.88
				Dining Services - FMU	Auxiliaries-General	Water	\$1,090.97
				General	Utilities	Fuel	\$6,545.03
5/18/2023	0046193	DTG Holdings, Inc.	\$79.75	General	Accounting	Collection costs	\$79.75
5/18/2023	0046194	East Evans Hospitality	\$255.36	General	UP Gallery	Contractual Services	\$255.36
5/18/2023	0046195	Federal Express Corporation	\$82.75	General	Facilities Mgmt Admin	Contractual Services	\$82.75
5/18/2023	0046196	FMU Employee/Associate	\$61.77	Agency-General	General	Acad & Academic Student Groups	\$61.77
5/18/2023	0046197	FMU Employee/Associate	\$84.00	General	Nursing	General Supplies	\$84.00
5/18/2023	0046198	Crystal Godfrey	\$150.00	General	Education	Contractual Services	\$150.00
5/18/2023	0046199	Jacqueline Gold	\$150.00	General	Education	Contractual Services	\$150.00
5/18/2023	0046200	FMU Employee/Associate	\$879.81	General	Nursing	In-State - Other Expenses	\$879.81

Francis Marion University
Transparency Report - 5/1/2023 through 5/31/2023

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/18/2023	0046201	Hirequest Llc	\$1,628.64	General	Custodial Services	Contractual Services	\$1,628.64
5/18/2023	0046202	Crystal Horton	\$150.00	General	Education	Contractual Services	\$150.00
5/18/2023	0046203	Hotel Florence, LLC	\$122.08	General	Board of Trustee	Contractual Services	\$122.08
5/18/2023	0046204	FMU Employee/Associate	\$173.66	General	Provost Office	In-State - Other Expenses	\$173.66
5/18/2023	0046205	Kristopher R. Meade	\$4,200.00	Marketing Support	Public Affairs	Contractual Services	\$4,200.00
5/18/2023	0046206	M & M Printing and Graphics	\$293.54	General	Student Engagement	Contractual Services	\$97.20
				Student Activities	Student Government Assoc (SGA)	Contractual Services	\$196.34
5/18/2023	0046207	Hannah Mills	\$150.00	General	Education	Contractual Services	\$150.00
5/18/2023	0046208	James R. Mouzon	\$150.00	General	Education	Contractual Services	\$150.00
5/18/2023	0046209	Nally Associates Inc.	\$88.24	General	Athletics	General Supplies	\$88.24
5/18/2023	0046210	Novatech, Inc.	\$872.42	General	Financial Services	General Supplies	\$872.42
5/18/2023	0046211	Pacific & Southern, LLC	\$630.00	Marketing Support	Public Affairs	Advertising	\$630.00
5/18/2023	0046212	Pee Dee Printing Inc.	\$992.79	General	Maint, Replacement & Repairs	Contractual Services	\$847.80
				General	UP Gallery	General Supplies	\$144.99
5/18/2023	0046213	FMU Employee/Associate	\$1,591.35	General	Professional Development	Out-of-State - Other Expenses	\$1,067.06
				General	Professional Development	Out-of-State - Registration	\$524.29
5/18/2023	0046214	PLM Lake and Land Management	\$216.32	General	Grounds Maintenance	Contractual Services	\$216.32
5/18/2023	0046215	FMU Employee/Associate	\$23.58	General	Custodial Services	In-State - Other Expenses	\$23.58
5/18/2023	0046216	FMU Employee/Associate	\$1,089.54	General	Acro & Tumbling	Out-of-State - Other Expenses	\$1,089.54
5/18/2023	0046217	S&ME Inc.	\$936.25	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$936.25
5/18/2023	0046218	S&ME Inc.	\$1,301.25	EDA Critical Infrastructure Im	Maint, Replacement & Repairs	Contractual Services	\$1,301.25
5/18/2023	0046219	SC Criminal Justice Academy	\$35.00	General	Campus Police	In-State - Registration	\$35.00
5/18/2023	0046220	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
5/18/2023	0046221	Spann Repair Services LLC	\$1,335.00	General	Building Maintenance	Contractual Services	\$1,335.00
5/18/2023	0046222	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00

Francis Marion University
Transparency Report - 5/1/2023 through 5/31/2023

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/18/2023	0046223	Thompson Construction Group, Inc.	\$59,004.20	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$59,004.20
5/18/2023	0046224	Professional Printers	\$6,036.12	General	Public Affairs	Contractual Services	\$6,036.12
5/18/2023	0046225	Christina Turner	\$150.00	General	Education	Contractual Services	\$150.00
5/18/2023	0046226	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
5/18/2023	0046227	University of South Carolina	\$103,487.09	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$81,718.29
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$14,685.80
5/18/2023	0046228	Wilcox Office Mart	\$478.65	General	Soccer-Women	General Supplies	\$478.65
5/18/2023	0046229	FMU Employee/Associate	\$119.88	General	Professional Development	General Supplies	\$119.88
5/22/2023	0046230	Aramark Educational Services, LLC	\$707.50	SC Bldg Blocks Grant - Round 1	Center for the Child	Contractual Services	\$707.50
5/22/2023	0046231	Carolina Publishing	\$375.00	General	Public Affairs	Contractual Services	\$375.00
5/22/2023	0046232	Brown Industries, Inc.	\$185.75	General	General	A/P - Use Tax	-\$14.86
				General	Speech Pathology	Student Functions and Events	\$200.61
5/22/2023	0046233	FMU Employee/Associate	\$233.19	General	REAL Program	General Supplies	\$233.19
5/22/2023	0046234	FMU Employee/Associate	\$1,865.89	General	Chemistry	In-State - Other Expenses	\$126.66
				General	Chemistry	In-State - Registration	\$80.00
				General	Professional Development	Out-of-State - Other Expenses	\$1,429.23
				General	Professional Development	Out-of-State - Registration	\$230.00
5/22/2023	0046235	Cline Brandt Kochenower & Co Pa	\$26,781.25	Facilities Maintenance	Institutional Support	Contractual Services	\$10,000.00
				General	Accounting	Contractual Services	\$10,000.00
				General	Institutional Support	Contractual Services	\$6,781.25
5/22/2023	0046236	CCNE	\$4,002.00	General	Nursing	Dues	\$4,002.00
5/22/2023	0046237	Erik Healy	\$3,303.25	General	Maint, Replacement & Repairs	Contractual Services	\$3,303.25
5/22/2023	0046238	Fact Forward	\$6,700.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$6,700.00
5/22/2023	0046239	Florence Symphony Orchestra	\$3,658.00	PAC - Rentals	General	Facilities Rental	-\$3,217.00
				PAC - Rentals	General	Remittances - Ticket Sales	\$6,875.00

Francis Marion University
Transparency Report - 5/1/2023 through 5/31/2023

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/22/2023	0046240	Fort Mill School District	\$405.82	General	Center of Excellence	Contractual Services - Project	\$405.82
5/22/2023	0046241	FMU Employee/Associate	\$22.17	General	Nursing	General Supplies	\$22.17
5/22/2023	0046242	Hotel Florence, LLC	\$8.00	General	Speech Pathology	Contractual Services	\$8.00
5/22/2023	0046243	Kristopher R. Meade	\$3,950.00	General	Public Affairs	Contractual Services	\$3,950.00
5/22/2023	0046244	M & M Printing and Graphics	\$94.32	General	General Academic Events	General Supplies	\$94.32
5/22/2023	0046245	Olsten Staffing Services Corp.	\$22,328.01	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$1,847.31
				General	Custodial Services	Contractual Services	\$20,480.70
5/22/2023	0046246	Pee Dee Regional EMS	\$105.00	SC Bldg Blocks Grant - Round 1	Center for the Child	Contractual Services	\$105.00
5/22/2023	0046247	Pepsi Cola of Florence, LLC	\$28.08	PAC - Operations	Perform Arts Center	General Supplies	\$28.08
5/22/2023	0046248	Service Laundry Machinery, Inc.	\$59.49	General	Custodial Services	General Supplies	\$59.49
5/22/2023	0046249	Severance Welding & Steel Fabricati	\$783.61	General	Building Maintenance	Contractual Services	\$752.60
				General	Building Maintenance	General Supplies	\$31.01
5/22/2023	0046250	FMU Employee/Associate	\$81.22	McNair Center	Research	In-State - Other Expenses	\$81.22
5/22/2023	0046251	Terminix	\$5,001.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,001.00
5/22/2023	0046252	FMU Student	\$41.00	General	General	Application Fee	\$41.00
5/22/2023	0046253	Johnson Controls Fire Protection LP	\$275.00	General	Campus Police	Contractual Services	\$275.00
5/22/2023	0046254	FMU Employee/Associate	\$75.17	General	Chemistry	General Supplies	\$75.17
5/22/2023	0046255	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
5/22/2023	0046256	FMU Employee/Associate	\$436.90	General	Basketball-Men	Non-State Emp Travel	\$436.90
5/25/2023	0046257	Adams Outdoor Advertising, L.P.	\$4,410.00	General	Enrollment Marketing	Advertising	\$4,410.00
5/25/2023	0046258	American Trophy Co. Inc.	\$142.56	General	Sociology	General Supplies	\$23.76
				School of Business Discretion	School of Business	General Supplies	\$118.80
5/25/2023	0046259	AT&T Mobility	\$3,302.66	General	Telephone	Telephone Bill	\$3,302.66
5/25/2023	0046260	Axon Enterprise, Inc.	\$495.00	General	Campus Police	In-State - Registration	\$495.00
5/25/2023	0046261	FMU Employee/Associate	\$5,163.87	General	Fine Arts	Out-of-State - Other Expenses	\$190.00

Francis Marion University
Transparency Report - 5/1/2023 through 5/31/2023

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	REAL Program	Non-State Emp Travel	\$4,973.87
5/25/2023	0046262	FMU Employee/Associate	\$362.10	General	Provost Office	In-State - Other Expenses	\$362.10
5/25/2023	0046263	Coastal Mulch of the Pee Dee Llc	\$1,150.20	General	Grounds Maintenance	General Supplies	\$1,150.20
5/25/2023	0046264	Coastal Sanitary Supply Co., Inc.	\$4,995.30	General	Custodial Services	General Supplies	\$4,995.30
5/25/2023	0046265	Timmie Cook	\$1,400.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,400.00
5/25/2023	0046266	Creative Printing, Inc.	\$7,613.00	General	Admissions	Printing	\$7,613.00
5/25/2023	0046267	Imperial Dade	\$8,970.27	General	Custodial Services	General Supplies	\$8,970.27
5/25/2023	0046268	FMU Employee/Associate	\$13.10	General	Custodial Services	In-State - Other Expenses	\$13.10
5/25/2023	0046269	Dominion Energy	\$4,093.92	General	Utilities	Electricity	\$3,960.12
				General	Utilities	Fuel	\$133.80
5/25/2023	0046270	FMU Employee/Associate	\$300.86	General	Professional Development	In-State - Other Expenses	\$300.86
5/25/2023	0046271	Elite Turf Services LLC	\$1,225.32	General	Grounds Maintenance	Contractual Services	\$1,225.32
5/25/2023	0046272	Elite Turf Services LLC	\$4,989.52	General	Grounds Maintenance	Contractual Services	\$4,989.52
5/25/2023	0046273	FMU Employee/Associate	\$526.62	General	Career Development	In-State - Other Expenses	\$294.75
				General	Career Development	Out-of-State - Other Expenses	\$231.87
5/25/2023	0046274	Fisher Jewelers and Silversmiths	\$640.11	General	President's Office	General Supplies	\$640.11
5/25/2023	0046275	Fisher Scientific Company, LLC	\$4,158.01	Ecology Center Operating	Ecology Center	General Supplies	\$4,158.01
5/25/2023	0046276	Fripty	\$4,375.80	General	Speech Pathology	Technology	\$4,375.80
5/25/2023	0046277	Green Resource, LLC	\$10,692.00	General	General	A/P - Use Tax	-\$855.36
				General	Grounds Maintenance	General Supplies	\$11,547.36
5/25/2023	0046278	Harris Pest Control, Inc.	\$198.00	General	Grounds Maintenance	Contractual Services	\$198.00
5/25/2023	0046279	FMU Employee/Associate	\$2,262.00	NCAA Conference Play	Athletics	Non-State Emp Travel	\$2,262.00
5/25/2023	0046280	Herald Office Supply, Inc.	\$2,890.08	General	Custodial Services	General Supplies	\$2,890.08
5/25/2023	0046281	Johnson-Lambe Company, Inc.	\$12,974.04	Gen Athletic Quasi Endowment	Athletics	General Supplies	\$3,737.00
				General	Athletics	General Supplies	\$6,143.04

Francis Marion University
Transparency Report - 5/1/2023 through 5/31/2023

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Basketball-Men	General Supplies	\$1,547.00
				General	Basketball-Women	General Supplies	\$1,547.00
5/25/2023	0046282	FMU Employee/Associate	\$3,000.00	General	Sabbatical Research Award	Foreign - Other Expenses	\$3,000.00
5/25/2023	0046283	Modern Turf, Inc.	\$2,290.00	General	Grounds Maintenance	General Supplies	\$2,290.00
5/25/2023	0046284	PNC MGMT, Inc.	\$13,334.00	PAC - Rentals	General	Facilities Rental	-\$11,616.00
				PAC - Rentals	General	Remittances - Ticket Sales	\$24,950.00
5/25/2023	0046285	Richland School District Two	\$655.53	General	Center of Excellence	Contractual Services - Project	\$655.53
5/25/2023	0046286	FMU Employee/Associate	\$23.58	General	Custodial Services	In-State - Other Expenses	\$23.58
5/25/2023	0046287	SACS-COC	\$11,011.00	General	General	Prepaid Expenses	\$11,011.00
5/25/2023	0046288	FMU Employee/Associate	\$95.00	General	Professional Development	In-State - Registration	\$95.00
5/25/2023	0046289	Staples, Inc.	\$16,955.14	General	Stockroom	General Supplies	\$16,955.14
5/25/2023	0046290	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
5/25/2023	0046291	Walsh Ground Works LLC	\$2,250.00	General	Grounds Maintenance	Contractual Services	\$2,250.00
5/25/2023	0046292	WW Grainger Inc.	\$1,795.34	Agency-Housing Ops Maintenance	Auxiliaries-Housing	General Supplies	\$1,795.34
5/25/2023	0046293	FMU Employee/Associate	\$328.30	ADS - Men's Basketball	Basketball-Men	Athletic Recruiting Events	\$328.30
5/30/2023	0046294	Adirondack Solutions, Inc.	\$5,000.00	General	General	Prepaid Expenses	\$5,000.00
5/30/2023	0046295	FMU Employee/Associate	\$975.00	General	Professional Development	In-State - Registration	\$975.00
5/30/2023	0046296	FMU Employee/Associate	\$53.71	McNair Center	Research	In-State - Other Expenses	\$53.71
5/30/2023	0046297	Cephus W. Altman, Jr.	\$300.00	General	Athletics	Contractual Services	\$300.00
5/30/2023	0046298	FMU Student	\$130.00	Project CREATE	Education	General Supplies	\$130.00
5/30/2023	0046299	FMU Employee/Associate	\$54.00	General	REAL Program	Non-State Emp Travel	\$54.00
5/30/2023	0046300	FMU Employee/Associate	\$439.30	General	Gender Studies	General Supplies	\$439.30
5/30/2023	0046301	Conference Carolinas	\$1,650.00	General	Baseball	Contractual Services	\$1,650.00
5/30/2023	0046302	Dominion Energy	\$199.77	General	Utilities	Fuel	\$199.77

Francis Marion University
Transparency Report - 5/1/2023 through 5/31/2023

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/30/2023	0046303	FMU Employee/Associate	\$33.02	General	UP Gallery	Business Meals and Entertain	\$33.02
5/30/2023	0046304	FMU Employee/Associate	\$42.32	General	Math	General Supplies	\$42.32
5/30/2023	0046305	Hotel Florence, LLC	\$255.36	General	Fine Arts	Contractual Services	\$255.36
5/30/2023	0046306	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
5/30/2023	0046307	Johnson Controls Inc.	\$77,333.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$15,754.09
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$2,162.92
				General	Facilities Mgmt Admin	Contractual Services	\$44,140.65
				General	Facilities Mgmt Admin	Contractual Services - Project	\$15,275.34
5/30/2023	0046308	Laugh N Leap, Llc	\$3,091.58	General	Student Engagement	Contractual Services	\$3,091.58
5/30/2023	0046309	Manhattan Life Assurance Co of Amer	\$1,036.64	General	General	A/P - Payroll - Manhattan Life	\$1,036.64
5/30/2023	0046310	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
5/30/2023	0046311	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
5/30/2023	0046312	Mutual of Omaha Insurance Co	\$1,176.99	Foundation Support	Employer Contributions	Foundation Premiums	\$182.07
				General	General	A/P - Payroll - Mut of Omaha	\$994.92
5/30/2023	0046313	National Power, LLC	\$788.70	General	Building Maintenance	Contractual Services	\$435.00
				General	Building Maintenance	General Supplies	\$353.70
5/30/2023	0046314	Nc Dept. of Transportation	\$10.60	General	Basketball-Women	Out-of-State - Other Expenses	\$10.60
5/30/2023	0046315	Olsten Staffing Services Corp.	\$20,117.88	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$2,558.92
				General	Custodial Services	Contractual Services	\$17,558.96
5/30/2023	0046316	Palmetto Door Solutions	\$4,475.40	General	Maint, Replacement & Repairs	Contractual Services	\$4,475.40
5/30/2023	0046317	Pee Dee Federal Credit Union	\$7,121.62	General	General	A/P - Payroll - PD Fed Credit	\$7,121.62
5/30/2023	0046318	Pope and Company, LLC	\$405.00	General	University Center	In-State - Registration	\$405.00
5/30/2023	0046319	Russell Benjamin Ard Jr.	\$225.00	General	Motorpool & Charge Backs	Contractual Services	\$225.00
5/30/2023	0046320	S&ME Inc.	\$9,080.00	School of Bus/Educ Build	Capital Projects	Exp For Plant - Const Inspect	\$9,080.00
5/30/2023	0046321	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00

Francis Marion University
Transparency Report - 5/1/2023 through 5/31/2023

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/30/2023	0046322	SC DEW	\$314.68	General	General	A/P - Payroll - Misc.	\$314.68
5/30/2023	0046324	SC DEW	\$229.83	General	General	A/P - Payroll - Misc.	\$229.83
5/30/2023	0046325	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
5/30/2023	0046326	Staples, Inc.	\$469.22	General	History	General Supplies	\$469.22
5/30/2023	0046327	Staples, Inc.	\$539.25	General	Sociology	General Supplies	\$539.25
5/30/2023	0046328	Thompson Construction Group, Inc.	\$1,715,211.38	EDA Critical Infrastructure Im	Maint, Replacement & Repairs	Contractual Services	\$239,346.06
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Arch/Eng Fees	\$26,485.85
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Construction	\$1,028,957.20
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Site Develop	\$420,422.27
5/30/2023	0046329	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
5/30/2023	0046330	FMU Student	\$456.00	General	General	Allowance for Doubtful Acnts	\$456.00
5/30/2023	0046331	FMU Employee/Associate	\$1,757.66	General	Sabbatical Research Award	General Supplies	\$1,757.66
5/30/2023	0046332	WH Bristow Inc	\$1,405.78	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,405.78
5/31/2023	0046333	SC DEW	\$74.05	General	General	A/P - Payroll - Misc.	\$74.05
5/3/2023	A2809	Mass Mutual Retirement Services	\$1,506.00	General	General	A/P - Payroll - Mass Mut ROTH	\$941.00
				General	General	A/P - Payroll - Mass Mutual	\$565.00
5/3/2023	A2819	SC PEBA	\$437,094.50	General	Employer Contributions	Dental	\$6,389.52
				General	Employer Contributions	Health	\$323,597.70
				General	General	A/P - Payroll - Dental Ins	\$2,789.12
				General	General	A/P - Payroll - Dental Plus	\$13,204.90
				General	General	A/P - Payroll - Optional Life	\$12,911.64
				General	General	A/P - Payroll - State Health	\$69,292.42
				General	General	A/P - Payroll - Supplement LTD	\$3,810.02
				General	General	A/P - Payroll - Tobac Use Cert	\$880.00
				General	General	A/P - Payroll - Vision	\$3,247.64
				General	General	A/P - PR - Depend Life Child	\$151.20
				General	General	A/P - PR - Depnd Life Spouse	\$820.34

Francis Marion University
Transparency Report - 5/1/2023 through 5/31/2023

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/3/2023	A2820	Internal Revenue Service	\$51,143.28	General	General	A/P - Payroll - Fed Inc Tax	\$15,314.96
				General	General	A/P - Payroll - FICA/Med	\$35,828.32
5/3/2023	A2821	Louisiana Department of Revenue	\$11.41	General	General	A/P - Payroll - State Inc Tax	\$11.41
5/3/2023	A2822	DC Office of Tax and Revenue	\$17.38	General	General	A/P - Payroll - State Inc Tax	\$17.38
5/3/2023	A2823	Massachusetts Department of Revenue	\$13.05	General	General	A/P - Payroll - State Inc Tax	\$13.05
5/3/2023	A2824	NC Department of Revenue	\$2.00	General	General	A/P - Payroll - State Inc Tax	\$2.00
5/3/2023	A2825	NY Dept of Taxation and Finance	\$21.95	General	General	A/P - Payroll - State Inc Tax	\$21.95
5/3/2023	A2826	Virginia Department of Taxation	\$58.15	General	General	A/P - Payroll - State Inc Tax	\$58.15
5/3/2023	A2827	SC Dept. of Revenue	\$113,305.99	General	General	A/P - Payroll - State Inc Tax	\$113,305.99
5/3/2023	A2828	Internal Revenue Service	\$638,364.11	General	General	A/P - Payroll - Fed Inc Tax	\$223,189.95
				General	General	A/P - Payroll - FICA/Med	\$415,174.16
5/10/2023	A2829	SC Dept. of Revenue	\$528.78	General	General	A/P - Payroll - State Inc Tax	\$528.78
5/10/2023	A2830	Internal Revenue Service	\$656.65	General	General	A/P - Payroll - Fed Inc Tax	\$133.95
				General	General	A/P - Payroll - FICA/Med	\$522.70
5/10/2023	A2831	SC Dept. of Revenue	\$113.43	Athletic Concessions	General	Daily Receipts	\$80.36
				General	Cottage	Supplies/Services - Reimburse	\$33.07
5/10/2023	A2832	SC Dept. of Revenue	\$158.81	General	General	Athletic Revenue	\$158.81
5/10/2023	A2833	SC Dept. of Revenue	\$1,913.34	General	General	A/P - Use Tax	\$1,459.35
				General	General	Transcript Fee	\$476.00
				General	General Institutional Expense	Tax & Licenses	-\$39.05
				PAC - Operations	General	Other Revenue	\$17.04
5/10/2023	A2834	MA Office of Labor and Workforce	\$11.58	General	Employer Contributions	Unemploy Comp	\$11.58
5/10/2023	A2835	Internal Revenue Service	\$167,751.86	General	General	A/P - Payroll - Fed Inc Tax	\$55,330.98
				General	General	A/P - Payroll - FICA/Med	\$112,420.88
5/10/2023	A2836	SC Dept. of Revenue	\$27,073.51	General	General	A/P - Payroll - State Inc Tax	\$27,073.51
5/10/2023	A2837	NC Department of Revenue	\$63.00	General	General	A/P - Payroll - State Inc Tax	\$63.00

Francis Marion University
Transparency Report - 5/1/2023 through 5/31/2023

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/11/2023	A2838	SC Dept. of Revenue	\$395.20	General	General	A/P - Payroll - Misc.	\$395.20
5/11/2023	A2839	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
5/11/2023	A2840	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
5/11/2023	A2841	SCDSS	\$224.81	General	General	A/P - Payroll - Child Support	\$224.81
5/11/2023	A2842	ASI Flex	\$27,465.09	General	General	A/P - Payroll - Dep Care	\$4,132.12
				General	General	A/P - Payroll - Health Savings	\$4,085.50
				General	General	A/P - Payroll - Med Spending	\$18,955.25
				General	General	A/P - Payroll-Moneyplus Fee	\$292.22
5/11/2023	A2843	TIAA-CREF	\$40,298.78	General	General	A/P - Payroll - TIAA Annuity	\$40,298.78
5/15/2023	A2844	Mass Mutual Retirement Services	\$3,906.00	General	General	A/P - Payroll - Mass Mut ROTH	\$3,341.00
				General	General	A/P - Payroll - Mass Mutual	\$565.00
5/15/2023	A2845	Lincoln Financial Group	\$8,379.00	General	General	A/P - Payroll - Lincoln Annuity	\$8,379.00
5/15/2023	A2846	AIG	\$925.00	General	General	A/P - Payroll - AIG Annuity	\$925.00
5/15/2023	A2847	Empower Retirement	\$55,390.86	General	General	A/P - Payroll - State Def Comp	\$55,390.86
5/15/2023	A2848	South Carolina Retirement System	\$206.47	General	General	A/P - Payroll - SCRS IL Prog	\$206.47
5/15/2023	A2849	Bank of America, N.A.	\$156,648.24	General	Procurement Card	Procurement Card	\$156,648.24
5/22/2023	A2850	Internal Revenue Service	\$3,222.26	General	General	A/P - Payroll - Fed Inc Tax	\$238.76
				General	General	A/P - Payroll - FICA/Med	\$2,983.50
5/22/2023	A2851	SC Dept. of Revenue	\$397.29	General	General	A/P - Payroll - State Inc Tax	\$397.29
5/22/2023	A2852	Duke Energy Progress	\$107.45	General	Utilities	Electricity	\$107.45
5/22/2023	A2853	Duke Energy Progress	\$1,308.85	General	Utilities	Electricity	\$1,308.85
5/25/2023	A2854	Internal Revenue Service	\$19,280.95	General	General	A/P - Payroll - Fed Inc Tax	\$9,215.25
				General	General	A/P - Payroll - FICA/Med	\$10,065.70
5/25/2023	A2855	SC Dept. of Revenue	\$3,249.50	General	General	A/P - Payroll - State Inc Tax	\$3,249.50
5/25/2023	A2856	Duke Energy Progress	\$283.90	General	Utilities	Electricity	\$283.90

Francis Marion University
Transparency Report - 5/1/2023 through 5/31/2023

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/30/2023	A2857	Internal Revenue Service	\$194,730.47	General	General	A/P - Payroll - Fed Inc Tax	\$64,459.41
				General	General	A/P - Payroll - FICA/Med	\$130,271.06
5/30/2023	A2858	SC Dept. of Revenue	\$31,482.71	General	General	A/P - Payroll - State Inc Tax	\$31,482.71
5/30/2023	A2859	NC Department of Revenue	\$63.00	General	General	A/P - Payroll - State Inc Tax	\$63.00
5/30/2023	A2860	AIG	\$1,725.00	General	General	CIB - Operating	\$1,725.00
5/30/2023	A2861	Lincoln Financial Group	\$679.00	General	General	A/P - Payroll - Lincoln Annty	\$679.00
5/30/2023	A2862	Mass Mutual Retirement Services	\$906.00	General	General	A/P - Payroll - Mass Mut ROTH	\$541.00
				General	General	A/P - Payroll - Mass Mutual	\$365.00
5/30/2023	A2863	South Carolina Retirement System	\$206.47	General	General	A/P - Payroll - SCRS IL Prog	\$206.47
5/30/2023	A2864	Empower Retirement	\$10,844.86	General	General	A/P - Payroll - State Def Comp	\$10,844.86
5/30/2023	A2865	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
5/30/2023	A2866	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
5/30/2023	A2867	SCDSS	\$224.81	General	General	A/P - Payroll - Child Support	\$224.81
5/30/2023	A2868	SC Dept. of Revenue	\$29.20	General	General	A/P - Payroll - Misc.	\$29.20
5/30/2023	A2869	SC Dept. of Revenue	\$75.98	General	General	A/P - Payroll - Misc.	\$75.98
5/30/2023	A2870	Colonial Life	\$641.54	General	General	A/P - Payroll - Colonial Life	\$641.54
5/30/2023	A2871	TIAA-CREF	\$1,962.50	General	General	A/P - Payroll - TIAA Annuity	\$1,962.50
5/30/2023	A2872	ASI Flex	\$4,354.27	General	General	A/P - Payroll - Dep Care	\$208.33
				General	General	A/P - Payroll - Health Savings	\$900.19
				General	General	A/P - Payroll - Med Spending	\$3,191.37
				General	General	A/P - Payroll-Moneyplus Fee	\$54.38
5/31/2023	A2873	Mass Mutual Retirement Services	\$134.32	General	General	A/P - Payroll - Def Comp Repay	\$134.32
5/1/2023	E0025135	FMU Student	\$200.00	Agency-General	General	Acad & Academic Student Groups	\$200.00
5/1/2023	E0025136	FMU Employee/Associate	\$2,925.59	General	Professional Development	Out-of-State - Other Expenses	\$2,488.59
				General	Professional Development	Out-of-State - Registration	\$437.00

Francis Marion University
Transparency Report - 5/1/2023 through 5/31/2023

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/1/2023	E0025137	FMU Employee/Associate	\$65.50	General	Education	In-State - Other Expenses	\$65.50
5/1/2023	E0025138	FMU Employee/Associate	\$200.00	Agency-General	General	Acad & Academic Student Groups	\$200.00
5/1/2023	E0025139	FMU Employee/Associate	\$1,540.00	Agency-General	General	Acad & Academic Student Groups	\$1,540.00
5/1/2023	E0025140	FMU Employee/Associate	\$924.22	General	Education	In-State - Other Expenses	\$924.22
5/1/2023	E0025141	FMU Employee/Associate	\$1,318.98	General	Professional Development	Out-of-State - Registration	\$1,318.98
5/1/2023	E0025142	FMU Employee/Associate	\$200.00	Agency-General	General	Acad & Academic Student Groups	\$200.00
5/1/2023	E0025143	FMU Student	\$200.00	Agency-General	General	Acad & Academic Student Groups	\$200.00
5/1/2023	E0025144	FMU Employee/Associate	\$2,316.48	General	Softball	Non-State Emp Travel	\$2,316.48
5/1/2023	E0025145	Etix, Inc.	\$1,561.10	PAC - Operations	Perform Arts Center	Contractual Services	\$1,561.10
5/1/2023	E0025146	Spherion Staffing	\$3,317.61	General	Custodial Services	Contractual Services	\$3,317.61
5/4/2023	E0025156	FMU Employee/Associate	\$20.00	General	Admissions	In-State - Other Expenses	\$20.00
5/4/2023	E0025157	FMU Employee/Associate	\$81.23	General	UP Gallery	Business Meals and Entertain	\$81.23
5/4/2023	E0025158	FMU Employee/Associate	\$32.97	General	Admissions	Student Functions and Events	\$32.97
5/4/2023	E0025159	FMU Employee/Associate	\$3,996.96	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$3,996.96
5/4/2023	E0025160	FMU Employee/Associate	\$80.00	General	Biology	Non-State Emp Travel	\$80.00
5/4/2023	E0025161	FMU Student	\$100.00	General	Student Engagement	Contractual Services	\$100.00
5/4/2023	E0025162	FMU Employee/Associate	\$91.70	Ecology Center Operating	Ecology Center	In-State - Other Expenses	\$91.70
5/4/2023	E0025163	Barnes & Noble, Inc.	\$40.00	General	Campus Rec Services	General Supplies	\$40.00
5/4/2023	E0025164	Cengage Learning Gale	\$5,505.60	General	Rogers Library	Subscriptions - Electronic	\$505.60
				Rogers Library Discretionary	Rogers Library	General Supplies	\$5,000.00
5/4/2023	E0025165	CESA Educational Consultants LLC	\$700.00	Center of Excellence-TRIP	Center of Excellence - TRIP	Contractual Services	\$700.00
5/4/2023	E0025166	Open Door Personnel, LLC	\$2,196.04	General	Custodial Services	Contractual Services	\$2,196.04
5/4/2023	E0025167	Springer Customer Service	\$106.71	General	Rogers Library	Books	\$106.71
5/4/2023	E0025168	vCloud Tech Inc.	\$77.33	General	Institutional Research	Contractual Services	\$77.33

Francis Marion University
Transparency Report - 5/1/2023 through 5/31/2023

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/8/2023	E0025169	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
5/8/2023	E0025170	FMU Employee/Associate	\$177.50	General	Building Maintenance	Contractual Services	\$177.50
5/8/2023	E0025171	FMU Employee/Associate	\$833.45	General	Professional Development	In-State - Other Expenses	\$386.35
				General	Professional Development	In-State - Registration	\$20.00
				General	REAL Program	Non-State Emp Travel	\$342.60
				General	Sociology	Non-State Emp Travel	\$84.50
5/8/2023	E0025173	FMU Employee/Associate	\$1,481.02	General	Education	Out-of-State - Other Expenses	\$1,191.02
				General	Education	Out-of-State - Registration	\$290.00
5/8/2023	E0025174	FMU Employee/Associate	\$137.42	General	Admissions	In-State - Other Expenses	\$137.42
5/8/2023	E0025175	Spherion Staffing	\$4,217.70	General	Custodial Services	Contractual Services	\$4,217.70
5/8/2023	E0025176	Student Connections, Llc	\$1,353.00	General	Financial Assistance	Contractual Services	\$1,353.00
5/11/2023	E0025177	FMU Employee/Associate	\$117.90	General	Education	In-State - Other Expenses	\$117.90
5/11/2023	E0025178	FMU Employee/Associate	\$150.00	General	Education	Contractual Services	\$150.00
5/11/2023	E0025179	FMU Employee/Associate	\$414.92	Florence Incubator	Kelley Center	In-State - Other Expenses	\$414.92
5/11/2023	E0025180	FMU Employee/Associate	\$115.00	General	Sociology	General Supplies	\$115.00
5/11/2023	E0025181	FMU Employee/Associate	\$48.89	General	Admissions	In-State - Other Expenses	\$37.90
				General	Admissions	Student Functions and Events	\$10.99
5/11/2023	E0025182	FMU Employee/Associate	\$10,892.03	General	Baseball	Non-State Emp - Tournaments	\$10,892.03
5/11/2023	E0025183	FMU Employee/Associate	\$320.00	Student Activities	General	A/R - Travel	\$320.00
5/11/2023	E0025185	FMU Employee/Associate	\$879.41	Partnership Districts	Center of Excellence	In-State - Other Expenses	\$879.41
5/11/2023	E0025186	FMU Employee/Associate	\$4,452.38	General	Softball	Non-State Emp Travel	\$4,452.38
5/11/2023	E0025187	FMU Employee/Associate	\$74.26	General	Basketball-Women	General Supplies	\$74.26
5/11/2023	E0025188	Amazon Capital Services, Inc.	\$312.84	General	Rogers Library	Books	\$78.58
				Quattlebaum's Library Fund	Rogers Library	Books	\$234.26
5/11/2023	E0025189	Barnes & Noble, Inc.	\$276.31	General	General	Debit Plan	\$276.31

Francis Marion University
Transparency Report - 5/1/2023 through 5/31/2023

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/11/2023	E0025190	Educational Computer Systems, Inc.	\$638.35	FMU Regulated	Accounting	Contractual Services	\$20.39
				General	Accounting	Contractual Services	\$617.96
5/11/2023	E0025191	Ellucian Company, L.P.	\$20,968.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$20,968.00
5/15/2023	E0025205	FMU Employee/Associate	\$714.37	ADS - Softball	Softball	Out-of-State - Other Expenses	\$714.37
5/15/2023	E0025206	FMU Employee/Associate	\$1,506.00	General	Professional Development	In-State - Registration	\$1,506.00
5/15/2023	E0025207	FMU Employee/Associate	\$558.98	General	Education	In-State - Other Expenses	\$558.98
5/15/2023	E0025208	FMU Employee/Associate	\$85.30	Center of Excellence-TRIP	Center of Excellence - TRIP	In-State - Other Expenses	\$85.30
5/15/2023	E0025209	FMU Employee/Associate	\$24.28	General	Education	General Supplies	\$24.28
5/15/2023	E0025210	FMU Employee/Associate	\$366.36	Center of Excellence-TRIP	Center of Excellence - TRIP	In-State - Other Expenses	\$173.93
				General	REAL Program	General Supplies	\$192.43
5/15/2023	E0025211	Dell Marketing L.P.	\$4,900.77	SC Lottery Tech Funding	I T Supplement	Technology	\$4,900.77
5/15/2023	E0025212	Spherion Staffing	\$4,304.88	General	Custodial Services	Contractual Services	\$4,304.88
5/18/2023	E0025215	FMU Employee/Associate	\$228.66	General	Admissions	In-State - Other Expenses	\$228.66
5/18/2023	E0025216	FMU Employee/Associate	\$111.87	General	Building Maintenance	Contractual Services	\$111.87
5/18/2023	E0025217	FMU Employee/Associate	\$119.88	Agency-General	General	Acad & Academic Student Groups	\$119.88
5/18/2023	E0025218	FMU Employee/Associate	\$149.00	Partnership Districts	Center of Excellence	In-State - Other Expenses	\$149.00
5/18/2023	E0025219	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
5/18/2023	E0025220	FMU Employee/Associate	\$326.60	General	Soccer-Men	Foreign - Other Expenses	\$326.60
5/18/2023	E0025221	FMU Employee/Associate	\$105.63	General	Admissions	In-State - Other Expenses	\$105.63
5/18/2023	E0025222	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
5/18/2023	E0025223	FMU Employee/Associate	\$279.32	General	Nursing	Out-of-State - Other Expenses	\$279.32
5/18/2023	E0025224	Amazon Capital Services, Inc.	\$718.56	General	RL-African American Collection	Books	\$209.35
				Library Fund	Rogers Library	Books	\$509.21
5/18/2023	E0025225	Cambridge University Press	\$123.51	General	Rogers Library	Books	\$123.51
5/18/2023	E0025226	Open Door Personnel, LLC	\$2,285.58	General	Custodial Services	Contractual Services	\$2,285.58

Francis Marion University
Transparency Report - 5/1/2023 through 5/31/2023

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/22/2023	E0025227	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
5/22/2023	E0025228	FMU Employee/Associate	\$210.76	General	Admissions	In-State - Other Expenses	\$210.76
5/22/2023	E0025229	FMU Employee/Associate	\$472.44	General	Athletics	Out-of-State - Other Expenses	\$472.44
5/22/2023	E0025230	FMU Employee/Associate	\$45.00	General	Education Accreditation	Dues	\$45.00
5/22/2023	E0025231	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
5/22/2023	E0025232	FMU Employee/Associate	\$155.52	General	McNair Research & Serv Grants	General Supplies	\$155.52
5/22/2023	E0025233	Dell Marketing L.P.	\$26,933.82	General	Stockroom	Technology	\$26,933.82
5/22/2023	E0025234	Spherion Staffing	\$4,104.59	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$3,444.84
				General	Custodial Services	Contractual Services	\$659.75
5/25/2023	E0025237	FMU Employee/Associate	\$1,917.74	General	Fine Arts	Out-of-State - Other Expenses	\$70.00
				General	Professional Development	Out-of-State - Other Expenses	\$1,622.74
				General	Professional Development	Out-of-State - Registration	\$225.00
5/25/2023	E0025238	FMU Employee/Associate	\$105.23	General	Admissions	In-State - Other Expenses	\$74.45
				General	Admissions	Student Functions and Events	\$30.78
5/25/2023	E0025239	FMU Employee/Associate	\$491.18	General	Professional Development	In-State - Other Expenses	\$301.18
				General	Professional Development	In-State - Registration	\$190.00
5/25/2023	E0025240	FMU Employee/Associate	\$38.81	General	Biology	General Supplies	\$38.81
5/25/2023	E0025241	FMU Employee/Associate	\$34.45	General	Admissions	In-State - Other Expenses	\$34.45
5/25/2023	E0025242	FMU Employee/Associate	\$127.50	General	Soccer-Women	Out-of-State - Other Expenses	\$127.50
5/25/2023	E0025243	FMU Employee/Associate	\$2,102.52	General	Professional Development	In-State - Registration	\$230.00
				General	Professional Development	Out-of-State - Other Expenses	\$1,622.52
				General	Professional Development	Out-of-State - Registration	\$250.00
5/25/2023	E0025244	FMU Employee/Associate	\$6,244.14	NCAA Conference Play	Athletics	Non-State Emp Travel	\$6,244.14
5/25/2023	E0025245	FMU Employee/Associate	\$79.14	General	Admissions	In-State - Other Expenses	\$57.16
				General	Admissions	Student Functions and Events	\$21.98
5/25/2023	E0025246	Amer Assoc of State Colleges and Un	\$8,922.00	General	General	Prepaid Expenses	\$8,922.00

Francis Marion University
Transparency Report - 5/1/2023 through 5/31/2023

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
5/25/2023	E0025247	Arthur J. Gallagher Risk Management	\$3,483.00	General	General Institutional Expense	Insurance - Non-State	\$3,483.00
5/25/2023	E0025248	Data Network Solutions, Inc.	\$911.41	Facilities Maintenance	Instructional Technology	Technology	\$911.41
5/25/2023	E0025249	vCloud Tech Inc.	\$154.66	General	Counseling & Testing	Technology	\$77.33
				General	McNair Center	Contractual Services	\$77.33
5/30/2023	E0025250	FMU Employee/Associate	\$1,069.14	NCAA Conference Play	Athletics	Student Functions and Events	\$1,069.14
5/30/2023	E0025251	FMU Employee/Associate	\$186.88	General	Building Maintenance	Contractual Services	\$186.88
5/30/2023	E0025252	FMU Employee/Associate	\$985.11	General	Professional Development	Foreign - Other Expenses	\$985.11
5/30/2023	E0025254	Arthur J. Gallagher Risk Management	\$738.00	Swamp Fox Supplement Fund	Athletics	Contractual Services	\$738.00
5/30/2023	E0025255	CESA Educational Consultants LLC	\$2,500.00	Partnership Districts	Center of Excellence	Contractual Services	\$2,500.00
5/30/2023	E0025256	Spherion Staffing	\$5,388.76	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$4,719.58
				General	Custodial Services	Contractual Services	\$669.18