

Francis Marion University
Transparency Report - 11/1/2024 through 11/30/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/4/2024	0053959	AA Carolina Events, Inc.	\$3,350.00	General	Volleyball	Non-State Emp - Contracted	\$3,350.00
11/4/2024	0053960	Chemical Abstract Service	\$42,400.00	General	General	Prepaid Expenses	\$21,374.25
				General	Rogers Library	Subscriptions - Electronic	\$21,025.75
11/4/2024	0053961	FMU Employee/Associate	\$536.19	General	Professional Development	Out-of-State - Other Expenses	\$436.19
				General	Professional Development	Out-of-State - Registration	\$100.00
11/4/2024	0053962	FMU Employee/Associate	\$324.00	General	International Studies	In-State - Other Expenses	\$324.00
11/4/2024	0053963	FMU Employee/Associate	\$1,547.32	General	International Studies	Out-of-State - Other Expenses	\$1,547.32
11/4/2024	0053964	FMU Employee/Associate	\$375.00	General	International Studies	Out-of-State - Other Expenses	\$375.00
11/4/2024	0053965	Shealy Electrical Wholesalers	\$5,944.89	General	Building Maintenance	General Supplies	\$5,944.89
11/4/2024	0053966	City of Florence	\$1,370.21	General	Utilities	Water	\$1,370.21
11/4/2024	0053967	CrissCross, LLC	\$150.00	Student Activities	Student Life	Contractual Services	\$150.00
11/4/2024	0053969	FMU Employee/Associate	\$698.28	General	Professional Development	In-State - Other Expenses	\$498.28
				General	Professional Development	In-State - Registration	\$200.00
11/4/2024	0053968	Cummins, Inc.	\$2,290.93	General	Maint, Replacement & Repairs	Contractual Services	\$768.48
				General	Maint, Replacement & Repairs	General Supplies	\$1,522.45
11/4/2024	0053970	FMU Employee/Associate	\$2,160.00	General	Basketball-Men	Contractual Services	\$2,160.00
11/4/2024	0053971	FMU Employee/Associate	\$1,695.64	General	Professional Development	Out-of-State - Other Expenses	\$1,500.64
				General	Professional Development	Out-of-State - Registration	\$195.00
11/4/2024	0053972	FMU Employee/Associate	\$1,697.91	Student Activities	General	A/R - Travel	\$1,697.91
11/4/2024	0053973	Kuder, Inc.	\$6,700.00	Career Development Events	Career Development	Contractual Services	\$3,350.00
				General	Career Development	Contractual Services	\$3,350.00
11/4/2024	0053974	Lamb's	\$1,944.00	General	Grounds Maintenance	General Supplies	\$1,944.00
11/4/2024	0053975	Marion County Progress, Inc	\$500.00	General	President's Office	Dues	\$500.00
11/4/2024	0053976	Carolyn M. Mayo	\$750.00	General	Speech Pathology	Contractual Services	\$750.00
11/4/2024	0053977	MPD Electric Cooperative	\$5,222.66	General	Utilities	Electricity	\$5,222.66
11/4/2024	0053978	Nally Associates Inc.	\$1,759.46	General	Athletics	General Supplies	\$1,810.82
				General	General	A/P - Use Tax	-\$51.36
11/4/2024	0053979	Olsten Staffing Services Corp.	\$11,380.73	General	Custodial Services	Contractual Services	\$11,380.73
11/4/2024	0053980	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00

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11/4/2024	0053981	PLM Lake and Land Management	\$224.97	General	Grounds Maintenance	Contractual Services	\$224.97
11/4/2024	0053982	Simplified Office Solutions	\$141.52	General	Executive VP	General Supplies	\$141.52
11/4/2024	0053983	FMU Employee/Associate	\$519.14	General	Modern Languages	In-State - Other Expenses	\$259.14
				General	Modern Languages	In-State - Registration	\$260.00
11/4/2024	0053984	FMU Employee/Associate	\$845.88	General	Professional Development	Out-of-State - Other Expenses	\$445.88
				General	Professional Development	Out-of-State - Registration	\$400.00
11/4/2024	0053985	State Tree Service, Inc.	\$2,760.00	General	Grounds Maintenance	Contractual Services	\$2,760.00
11/4/2024	0053986	Yankee Book Peddler	\$19.95	General	Rogers Library	Subscriptions - Electronic	\$19.95
11/4/2024	0053987	FMU Employee/Associate	\$340.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$340.00
11/7/2024	0053992	ABET	\$2,475.00	General	Other Instruction	Contractual Services	\$2,475.00
11/7/2024	0053993	Andrew A. Giugliano	\$22,948.00	General	Maint, Replacement & Repairs	Contractual Services	\$22,948.00
11/7/2024	0053994	Blue Flower Arts, LLC	\$8,500.00	General	Fiction Festival	Contractual Services	\$8,500.00
11/7/2024	0053995	FMU Student	\$100.00	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$100.00
11/7/2024	0053996	Carolina Lawns	\$475.00	General	Grounds Maintenance	Contractual Services	\$475.00
11/7/2024	0053997	City of Florence	\$8,413.98	General	Utilities	Water	\$8,413.98
11/7/2024	0053998	Comcast Holdings Corporation	\$2,148.18	General	Enrollment Marketing	Advertising	\$2,148.18
11/7/2024	0053999	Dominion Energy	\$1,511.99	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$1,122.89
				Dining Services - FMU	Auxiliaries-General	Fuel	\$389.10
11/7/2024	0054000	FMU Employee/Associate	\$183.55	Career Development Events	Career Development	Business Meals and Entertain	\$183.55
11/7/2024	0054001	F W Architects, Inc., AIA	\$4,000.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,000.00
11/7/2024	0054002	Fifth Street Cleaners, Inc.	\$82.14	General	Campus Police	Contractual Services	\$82.14
11/7/2024	0054003	The Floor Store of Florence, LLC	\$3,590.01	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$30.97
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$3,559.04
11/7/2024	0054004	FMU Development Foundation	\$1,111,905.51	Agency-Housing Revenue	General	Revenue Reduction	\$1,111,905.51
11/7/2024	0054005	Francis Marion University	\$500.00	Agency-General	General	Held for Students	\$500.00
11/7/2024	0054006	Santiago Garcia	\$4,000.00	General	Modern Languages	Contractual Services	\$4,000.00
11/7/2024	0054007	FMU Employee/Associate	\$143.97	General	Nursing	In-State - Other Expenses	\$143.97
11/7/2024	0054008	FMU Employee/Associate	\$104.64	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$70.64
				General	Instructional Recruiting	Business Meals and Entertain	\$34.00

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11/7/2024	0054009	Terry Jones	\$400.00	General	Acro & Tumbling	Contractual Services	\$400.00
11/7/2024	0054010	Jordan's Landscape	\$1,380.00	General	Grounds Maintenance	Contractual Services	\$1,380.00
11/7/2024	0054011	Kappa Mu Epsilon, Inc.	\$100.00	General	Math	Dues	\$100.00
11/7/2024	0054012	George W. Mozingo, III	\$25.00	General	General	A/R - Clearing - Marketplace	\$25.00
11/7/2024	0054013	FMU Student	\$500.00	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$500.00
11/7/2024	0054014	FMU Student	\$250.00	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$250.00
11/7/2024	0054015	Savvy Shopper LLC	\$1,200.00	PAC - Series	Perform Arts Center	Marketing	\$1,200.00
11/7/2024	0054016	SC Commission on Higher Education	\$52,931.44	Center of Excellence-TRIP	General	Refund to State Grantor	\$52,931.44
11/7/2024	0054017	SC Dept. of Archives & History	\$250.00	Universities Studying Slavery	Provost Office	Contractual Services	\$250.00
11/7/2024	0054018	FMU Employee/Associate	\$200.00	General	Biology	General Supplies	\$200.00
11/7/2024	0054019	Smith Turf & Irrigation, LLC	\$551.87	General	Grounds Maintenance	Repairs	\$551.87
11/7/2024	0054020	United Rentals (North America), Inc	\$742.85	General	Grounds Maintenance	Rentals	\$742.85
11/7/2024	0054021	FMU Employee/Associate	\$660.40	General	Professional Development	In-State - Other Expenses	\$410.40
				General	Professional Development	In-State - Registration	\$250.00
11/7/2024	0054022	Welch's Well Drilling Inc	\$1,015.00	General	Grounds Maintenance	Repairs	\$1,015.00
11/11/2024	0054023	AE Insurance LLC	\$2,067.04	PSYCH Medical Billing	Psychology	Contractual Services	\$1,264.27
				SLP Medical Billing	Speech Pathology	Contractual Services	\$802.77
11/11/2024	0054024	Cephus W. Altman, Jr.	\$300.00	General	Athletics	General Supplies	\$300.00
11/11/2024	0054025	FMU Student	\$382.57	SC CREATE - Psychology	Psychology	General Supplies	\$382.57
11/11/2024	0054027	FMU Employee/Associate	\$600.00	Student Activities	General	A/R - Travel	\$600.00
11/11/2024	0054026	FMU Employee/Associate	\$1,578.60	General	Professional Development	Out-of-State - Other Expenses	\$1,313.60
				General	Professional Development	Out-of-State - Registration	\$265.00
11/11/2024	0054028	FMU Employee/Associate	\$502.16	General	Professional Development	Out-of-State - Other Expenses	\$337.16
				General	Professional Development	Out-of-State - Registration	\$165.00
11/11/2024	0054029	City of Florence	\$82,461.56	General	Utilities	Water	\$82,461.56
11/11/2024	0054030	Dept. of Veteran Affairs	\$84.00	General	General	A/R Billings - Chap 33 - 9/11	\$84.00
11/11/2024	0054031	FBI Construction	\$33,294.43	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$33,294.43
11/11/2024	0054032	Fludds Summersett Security	\$280.00	General	Campus Police	Contractual Services	\$280.00
11/11/2024	0054033	Fraternal Order of Police	\$360.00	General	Campus Police	Dues	\$360.00

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11/11/2024	0054034	FMU Employee/Associate	\$3,600.51	General	REAL Program	Non-State Emp Travel	\$3,600.51
11/11/2024	0054035	Laboratory Corporation of America	\$424.00	General	Health Services	Contractual Services	\$424.00
11/11/2024	0054036	Lyric Chamber Music Society	\$2,400.00	General	Artist Series	Contractual Services	\$2,400.00
11/11/2024	0054037	Ashlee N. MacK	\$917.00	General	Artist Series	Contractual Services	\$917.00
11/11/2024	0054038	McKesson Medical-Surgical Governmen	\$167.50	General	Occupational Therapy	Supplies - Project	\$167.50
11/11/2024	0054039	Ontario Investments Inc.	\$227.93	General	Stockroom	Expend for Retire of Indebted	\$227.93
11/11/2024	0054040	FMU Employee/Associate	\$600.00	Student Activities	General	A/R - Travel	\$600.00
11/11/2024	0054041	Katherine T. Palumbo	\$1,833.00	General	Artist Series	Contractual Services	\$1,833.00
11/11/2024	0054042	Rasix Computer Center, Inc.	\$519.23	General	Sociology	General Supplies	\$519.23
11/11/2024	0054043	Republic Services	\$10,860.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$10,860.00
11/11/2024	0054044	FMU Employee/Associate	\$600.00	Student Activities	General	A/R - Travel	\$600.00
11/11/2024	0054045	South Carolina Net, Inc.	\$156.50	General	Telephone	Telephone Bill (External)	\$156.50
11/11/2024	0054046	Swygert & Associates, Ltd.	\$7,400.00	22 Campus Wide HVAC	Maint, Replacement & Repairs	Contractual Services	\$7,400.00
11/11/2024	0054047	US Postal Service	\$15,000.00	General	Mailroom Services	Postage	\$15,000.00
11/11/2024	0054048	Vereens Stores	\$4,017.60	General	Grounds Maintenance	General Supplies	\$4,017.60
11/11/2024	0054049	Virco Inc	\$2,216.90	General	Math	General Supplies	\$2,216.90
11/11/2024	0054050	FMU Employee/Associate	\$2,682.11	General	Professional Development	Foreign - Other Expenses	\$2,257.11
				General	Professional Development	Foreign - Registration	\$425.00
11/12/2024	0054051	FMU Employee/Associate	\$2,664.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,664.00
11/12/2024	0054052	FMU Employee/Associate	\$2,664.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,664.00
11/12/2024	0054054	FMU Employee/Associate	\$675.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$675.00
11/14/2024	0054064	A3 Communications, Inc.	\$7,665.84	General	Campus Police	Technology	\$7,665.84
11/14/2024	0054065	Airgas, Inc.	\$234.05	General	Biology	General Supplies	\$234.05
11/14/2024	0054066	Airgas, Inc.	\$187.82	General	Physics and Engineering	General Supplies	\$187.82
11/14/2024	0054067	Airgas, Inc.	\$226.80	General	Physics and Engineering	General Supplies	\$226.80
11/14/2024	0054068	FMU Employee/Associate	\$2,440.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,440.00
11/14/2024	0054069	FMU Employee/Associate	\$2,200.56	General	Math	Out-of-State - Other Expenses	\$784.30
				General	REAL Program	Non-State Emp Travel	\$1,416.26

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11/14/2024	0054070	Coastal Landscape and Supplies, LLC	\$112.44	General	Grounds Maintenance	General Supplies	\$112.44
11/14/2024	0054071	Coastal Mulch of the Pee Dee LLC	\$1,026.00	General	Grounds Maintenance	General Supplies	\$1,026.00
11/14/2024	0054072	Community Broadcasters, LLC	\$1,000.00	PAC - Series	Perform Arts Center	Marketing	\$1,000.00
11/14/2024	0054073	DTG Holdings, Inc.	\$7.49	General	Accounting	Collection costs	\$7.49
11/14/2024	0054074	Francis Marion University	\$1,200.00	Agency-General	General	Held for Students	\$1,200.00
11/14/2024	0054075	FMU Employee/Associate	\$4,974.00	General	Basketball-Men	Non-State Emp Travel	\$532.00
				General	Soccer-Men	Non-State Emp Travel	\$1,680.00
				General	Soccer-Women	Non-State Emp Travel	\$840.00
				General	Track-Men	Non-State Emp - Tournaments	\$250.00
				General	Track-Women	Non-State Emp - Tournaments	\$250.00
				General	Volleyball	Non-State Emp Travel	\$1,422.00
11/14/2024	0054076	Hotel Florence, LLC	\$277.76	General	Business, Admin, & Econ	Contractual Services	\$277.76
11/14/2024	0054077	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
11/14/2024	0054078	James River Solutions	\$794.03	General	Motorpool & Charge Backs	Deliverable Fuel	\$794.03
11/14/2024	0054079	FMU Employee/Associate	\$630.58	Career Development Events	Career Development	Student Functions and Events	\$630.58
11/14/2024	0054080	Melissa Lacross	\$150.00	General	Carolina Currents Journal	Contractual Services	\$150.00
11/14/2024	0054081	Lowcountry Grocers, LLC	\$108.53	PSYCH Medical Billing	Psychology	Business Meals and Entertain	\$108.53
11/14/2024	0054082	Mark Drummond	\$759.00	Career Development Events	Career Development	Student Functions and Events	\$759.00
11/14/2024	0054083	FMU Employee/Associate	\$359.60	General	Speech Pathology	Marketing	\$359.60
11/14/2024	0054084	McKesson Medical-Surgical Governmen	\$99.75	General	Occupational Therapy	Supplies - Project	\$99.75
11/14/2024	0054085	FMU Employee/Associate	\$2,465.19	General	Admissions	In-State - Other Expenses	\$2,465.19
11/14/2024	0054086	Nat. Assoc. of Clery Compliance Off	\$475.00	General	Campus Police	Dues	\$475.00
11/14/2024	0054087	Palmetto Cleaners, Inc.	\$528.09	General	Campus Police	Contractual Services	\$528.09
11/14/2024	0054088	Pee Dee Federal Credit Union	\$6,465.12	General	General	A/P - Payroll - PD Fed Credit	\$6,465.12
11/14/2024	0054089	FMU Employee/Associate	\$215.98	General	Business, Admin, & Econ	Technology	\$215.98
11/14/2024	0054090	FMU Employee/Associate	\$305.52	General	Education	In-State - Other Expenses	\$305.52
11/14/2024	0054091	SC Dept. of Administration	\$8,242.37	General	Motorpool & Charge Backs	Contractual Services	\$8,242.37
11/14/2024	0054092	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
11/14/2024	0054093	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00

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11/14/2024	0054094	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
11/14/2024	0054095	South Carolina Net, Inc.	\$11,257.76	General	Network Operations and Systems	Data Processing Services	\$3,022.15
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$3,022.16
				General	Telephone	Telephone Bill (External)	\$5,213.45
11/14/2024	0054096	Stericycle, Inc.	\$256.21	General	Nursing	Contractual Services	\$256.21
11/14/2024	0054097	Sunbelt Rentals, Inc.	\$963.44	General	Building Maintenance	Contractual Services	\$403.73
				General	Building Maintenance	General Supplies	\$559.71
11/14/2024	0054098	THRV	\$83.13	General	Telephone	Telephone Bill (External)	\$83.13
11/14/2024	0054099	THRV	\$162.00	General	Telephone	Telephone Bill (External)	\$162.00
11/14/2024	0054100	Verizon Wireless	\$4,047.55	General	Telephone	Telephone Bill (External)	\$4,047.55
11/14/2024	0054101	FMU Employee/Associate	\$675.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$675.00
11/14/2024	0054102	FMU Employee/Associate	\$540.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$540.00
11/18/2024	0054103	AA Carolina Events, Inc.	\$1,875.00	General	Basketball-Men	Non-State Emp - Contracted	\$1,875.00
11/18/2024	0054104	Accident Fund Insurance Company	\$640.00	General	Employer Contributions	Workers Compensation	\$640.00
11/18/2024	0054105	FMU Employee/Associate	\$1,645.08	General	Professional Development	Out-of-State - Other Expenses	\$1,510.08
				General	Professional Development	Out-of-State - Registration	\$135.00
11/18/2024	0054106	CEMCO Electric, Inc.	\$18,450.00	General	Maint, Replacement & Repairs	Contractual Services	\$18,450.00
11/18/2024	0054107	FMU Employee/Associate	\$1,667.60	General	Professional Development	Out-of-State - Other Expenses	\$1,339.60
				General	Professional Development	Out-of-State - Registration	\$165.00
				General	Sabbatical Research Award	Out-of-State - Registration	\$163.00
11/18/2024	0054108	Claire M. Compton	\$170.00	General	Fine Arts	Contractual Services	\$170.00
11/18/2024	0054109	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
11/18/2024	0054110	Daryl Williams	\$5,000.00	General	Center of Excellence	Contractual Services	\$5,000.00
11/18/2024	0054111	Dominion Energy	\$56.41	General	Utilities	Fuel	\$56.41
11/18/2024	0054112	Heather Evans-Smith	\$168.84	General	UP Gallery	Non-State Emp Travel	\$168.84
11/18/2024	0054113	FMU Employee/Associate	\$459.00	General	Basketball-Women	Non-State Emp Travel	\$459.00
11/18/2024	0054114	FMU Employee/Associate	\$1,057.55	General	Political Sci & Geography	Out-of-State - Other Expenses	\$73.24
				General	Professional Development	Out-of-State - Other Expenses	\$894.31
				General	Professional Development	Out-of-State - Registration	\$90.00
11/18/2024	0054115	Momentum	\$702.00	General	Telephone	General Supplies	\$702.00

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11/18/2024	0054116	Novatech, Inc.	\$387.41	General	Physician Assistant	Technology	\$387.41
11/18/2024	0054117	Juliette A. O'Connell	\$170.00	General	Fine Arts	Contractual Services	\$170.00
11/18/2024	0054118	Olsten Staffing Services Corp.	\$19,844.42	General	Custodial Services	Contractual Services	\$19,844.42
11/18/2024	0054119	Keli A. Price	\$170.00	General	Fine Arts	Contractual Services	\$170.00
11/18/2024	0054120	Terminix	\$1,238.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$674.58
				Bookstore - FMU	Auxiliaries-General	Contractual Services	\$94.58
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$293.75
				General	Facilities Mgmt Admin	Contractual Services - Project	\$175.09
11/18/2024	0054122	Xerox Corporation	\$790.53	General	Printshop Services	Contractual Services	\$790.53
11/18/2024	0054123	FMU Employee/Associate	\$375.00	General	International Studies	Out-of-State - Other Expenses	\$375.00
11/18/2024	0054124	FMU Employee/Associate	\$1,587.10	General	International Studies	Out-of-State - Other Expenses	\$1,587.10
11/19/2024	0054125	Brian Buzby	\$1,375.00	General	NPLI	Contractual Services	\$1,375.00
11/19/2024	0054126	FMU Employee/Associate	\$6,536.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$6,536.00
11/19/2024	0054127	FMU Employee/Associate	\$5,504.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$5,504.00
11/21/2024	0054135	FMU Employee/Associate	\$226.98	General	Rogers Library	In-State - Other Expenses	\$196.98
				General	Rogers Library	In-State - Registration	\$30.00
11/21/2024	0054136	Albert E. Black	\$2,000.00	General	Fiction Festival	Contractual Services	\$2,000.00
11/21/2024	0054137	FMU Employee/Associate	\$2,050.49	General	Professional Development	Out-of-State - Other Expenses	\$1,575.49
				General	Professional Development	Out-of-State - Registration	\$475.00
11/21/2024	0054139	FMU Employee/Associate	\$63.17	General	PEAK Program	Business Meals and Entertain	\$63.17
11/21/2024	0054138	Dominion Energy	\$23,073.04	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$7,365.02
				Dining Services - FMU	Auxiliaries-General	Fuel	\$2,655.41
				General	Utilities	Fuel	\$13,052.61
11/21/2024	0054140	EMC National Life	\$643.36	General	General	A/P - Payroll - EMC Nation Lif	\$643.36
11/21/2024	0054141	Fisher Scientific Company, LLC	\$537.43	General	Chemistry	General Supplies	\$537.43
11/21/2024	0054142	Francis Marion University	\$2,000.00	Agency-General	General	Held for Students	\$2,000.00
11/21/2024	0054143	FMU Education Foundation	\$2,740.40	General	General	A/P - Payroll - Scholarships	\$2,740.40
11/21/2024	0054144	FMU Employee/Associate	\$4,208.00	General	Basketball-Men	Non-State Emp Travel	\$2,803.00
				General	Volleyball	Non-State Emp Travel	\$1,405.00
11/21/2024	0054145	Hyatt Corporation, As Agent of HT-Seattl	\$704.46	General	Professional Development	Out-of-State - Other Expenses	\$704.46

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/21/2024	0054146	FMU Employee/Associate	\$1,697.91	General	Professional Development	Foreign - Other Expenses	\$1,697.91
11/21/2024	0054147	FMU Employee/Associate	\$430.46	General	Professional Development	Foreign - Other Expenses	\$430.46
11/21/2024	0054148	Majestic Tours, Inc.	\$6,000.00	General	Soccer-Men	Non-State Emp - Contracted	\$6,000.00
11/21/2024	0054149	Mansfield Oil Company	\$4,812.72	General	Motorpool & Charge Backs	Fuel	\$4,812.72
11/21/2024	0054150	Marielle Martinez	\$815.84	General	UP Gallery	Non-State Emp Travel	\$815.84
11/21/2024	0054151	National Institute of Governmental	\$495.00	General	Purchasing	Contractual Services	\$495.00
11/21/2024	0054152	PLM Lake and Land Management	\$224.97	General	Grounds Maintenance	Contractual Services	\$224.97
11/21/2024	0054153	SC State Employees Association	\$35.00	General	General	A/P - Payroll - SC Emp Assoc	\$35.00
11/21/2024	0054154	Shred With Us	\$50.00	General	Counseling & Testing	Contractual Services	\$50.00
11/21/2024	0054155	South Carolina Net, Inc.	\$400.00	General	Telephone	Telephone Bill (External)	\$400.00
11/21/2024	0054156	Southland Conference	\$2,060.00	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$2,060.00
11/21/2024	0054157	Justin Taylor	\$170.00	General	Fine Arts	Contractual Services	\$170.00
11/21/2024	0054158	THRV	\$83.13	General	Telephone	Telephone Bill (External)	\$83.13
11/21/2024	0054159	Professional Printers	\$1,813.32	General	McNair Center	Contractual Services	\$1,813.32
11/21/2024	0054160	FMU Employee/Associate	\$1,168.25	General	Professional Development	In-State - Other Expenses	\$518.25
				General	Professional Development	In-State - Registration	\$650.00
11/21/2024	0054161	FMU Employee/Associate	\$312.89	Center for Autism Studies	Autism Program	In-State - Other Expenses	\$312.89
11/26/2024	0054162	AT&T Mobility	\$3,427.51	General	Telephone	Telephone Bill (External)	\$3,427.51
11/26/2024	0054163	Chao & Associates, Inc.	\$32,856.02	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$32,856.02
11/26/2024	0054164	Chipley Company, Inc.	\$4,500.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,500.00
11/26/2024	0054165	Coastal Landscape and Supplies, LLC	\$315.08	General	Grounds Maintenance	General Supplies	\$315.08
11/26/2024	0054166	FMU Employee/Associate	\$328.30	General	Gender Studies	General Supplies	\$328.30
11/26/2024	0054167	Timmie Cook	\$500.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$500.00
11/26/2024	0054168	FMU Employee/Associate	\$500.00	General	Fine Arts	Contractual Services	\$500.00
11/26/2024	0054169	Federal Express Corporation	\$38.51	General	Facilities Mgmt Admin	Contractual Services	\$38.51
11/26/2024	0054170	Golf Coaches Association of America	\$440.00	General	Golf	Out-of-State - Registration	\$440.00
11/26/2024	0054171	FMU Employee/Associate	\$5,009.00	General	Basketball-Men	Non-State Emp Travel	\$665.00
				General	Soccer-Men	Non-State Emp - Tournaments	\$2,664.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Soccer-Women	Non-State Emp - Tournaments	\$1,680.00
11/26/2024	0054172	FMU Employee/Associate	\$1,410.00	General	Professional Development	Foreign - Other Expenses	\$1,410.00
11/26/2024	0054173	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
11/26/2024	0054174	FMU Employee/Associate	\$350.03	Agency-General	General	General FMU Agency	\$350.03
11/26/2024	0054175	Lincoln Financial Group	\$1,250.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,250.00
11/26/2024	0054176	National Conference for Student	\$449.00	General	Provost Office	In-State - Registration	\$449.00
11/26/2024	0054177	Manhattan Life Assurance Co of Amer	\$767.02	General	General	A/P - Payroll - Manhattan Life	\$767.02
11/26/2024	0054178	FMU Employee/Associate	\$507.93	General	Admissions	Travel Pool - Reg	\$507.93
11/26/2024	0054179	FMU Employee/Associate	\$599.55	General	Political Sci & Geography	In-State - Other Expenses	\$70.00
				General	Political Sci & Geography	Non-State Emp Travel	\$80.00
				General	REAL Program	Non-State Emp Travel	\$449.55
11/26/2024	0054180	Mutual of Omaha Insurance Co	\$1,372.07	Foundation Support	Employer Contributions	Foundation Premiums	\$180.95
				General	General	A/P - Payroll - Mut of Omaha	\$1,191.12
11/26/2024	0054181	Diana Noh	\$100.00	General	Lecture Series	Contractual Services	\$100.00
11/26/2024	0054182	Olsten Staffing Services Corp.	\$10,890.62	General	Custodial Services	Contractual Services	\$10,890.62
11/26/2024	0054183	Pee Dee Federal Credit Union	\$6,465.12	General	General	A/P - Payroll - PD Fed Credit	\$6,465.12
11/26/2024	0054184	ProQuest LLC	\$4,420.00	General	General	Prepaid Expenses	\$1,852.77
				General	Rogers Library	Subscriptions - Electronic	\$2,567.23
11/26/2024	0054185	Pushcart Prize Fellowships	\$44.00	General	Rogers Library	Books	\$44.00
11/26/2024	0054186	FMU Employee/Associate	\$375.00	General	International Studies	Out-of-State - Other Expenses	\$375.00
11/26/2024	0054187	FMU Employee/Associate	\$1,292.04	General	International Studies	Out-of-State - Other Expenses	\$1,292.04
11/26/2024	0054188	SC Dept. of Administration	\$120.00	General	Executive VP	Contractual Services	\$120.00
11/26/2024	0054189	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
11/26/2024	0054190	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
11/26/2024	0054192	FMU Employee/Associate	\$69.68	General	McNair Center	Travel Pool - Reg	\$69.68
11/26/2024	0054193	FMU Employee/Associate	\$410.17	General	Education	In-State - Other Expenses	\$410.17
11/26/2024	0054194	FMU Employee/Associate	\$1,510.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,510.00
11/4/2024	A3806	South Carolina Retirement System	\$546.53	General	General	A/P - Payroll - SCRS IL Prog	\$546.53
11/4/2024	A3807	Lincoln Financial Group	\$875.00	General	General	A/P - Payroll - Lincoln Annuity	\$875.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/4/2024	A3808	Mass Mutual Retirement Services	\$1,456.81	General	General	A/P - Payroll - Def Comp Repay	\$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	\$591.00
				General	General	A/P - Payroll - Mass Mutual	\$525.00
11/4/2024	A3809	AIG	\$445.00	General	General	A/P - Payroll - AIG Annuity	\$445.00
11/4/2024	A3810	Empower Retirement	\$21,179.00	General	General	A/P - Payroll - State Def Comp	\$21,179.00
11/4/2024	A3811	SC Dept. of Revenue	\$942.14	General	General	A/P - Payroll - State Inc Tax	\$942.14
11/4/2024	A3812	Internal Revenue Service	\$2,557.76	General	General	A/P - Payroll - Fed Inc Tax	\$386.80
				General	General	A/P - Payroll - FICA/Med	\$2,170.96
11/4/2024	A3813	SC PEBA	\$447,806.46	General	Employer Contributions	Dental	\$6,349.08
				General	Employer Contributions	Health	\$331,495.20
				General	General	A/P - Payroll - Dental Ins	\$2,891.50
				General	General	A/P - Payroll - Dental Plus	\$15,936.72
				General	General	A/P - Payroll - Optional Life	\$12,342.58
				General	General	A/P - Payroll - State Health	\$69,637.34
				General	General	A/P - Payroll - Supplement LTD	\$4,094.18
				General	General	A/P - Payroll - Tobac Use Cert	\$580.00
				General	General	A/P - Payroll - Vision	\$3,589.28
				General	General	A/P - PR - Depend Life Child	\$151.20
				General	General	A/P - PR - Depnd Life Spouse	\$739.38
11/4/2024	A3814	Louisiana Department of Revenue	\$28.82	General	General	A/P - Payroll - State Inc Tax	\$28.82
11/14/2024	A3815	Bank of America, N.A.	\$99,857.16	General	Procurement Card	Procurement Card	\$99,857.16
11/14/2024	A3816	AIG	\$445.00	General	General	A/P - Payroll - AIG Annuity	\$445.00
11/14/2024	A3817	Mass Mutual Retirement Services	\$1,456.81	General	General	A/P - Payroll - Def Comp Repay	\$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	\$591.00
				General	General	A/P - Payroll - Mass Mutual	\$525.00
11/14/2024	A3818	South Carolina Retirement System	\$546.53	General	General	A/P - Payroll - SCRS IL Prog	\$546.53
11/14/2024	A3819	Lincoln Financial Group	\$850.00	General	General	A/P - Payroll - Lincoln Annuity	\$850.00
11/14/2024	A3820	Empower Retirement	\$21,275.00	General	General	A/P - Payroll - State Def Comp	\$21,275.00
11/14/2024	A3821	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
11/14/2024	A3822	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
11/14/2024	A3823	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/14/2024	A3824	ASI Flex	\$8,832.76	General	General	A/P - Payroll - Dep Care	\$1,438.88
				General	General	A/P - Payroll - Health Savings	\$1,187.03
				General	General	A/P - Payroll - Med Spending	\$6,117.65
				General	General	A/P - Payroll-Moneyplus Fee	\$89.20
11/14/2024	A3825	TIAA-CREF	\$11,128.78	General	General	A/P - Payroll - TIAA Annuity	\$11,128.78
11/14/2024	A3826	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
11/14/2024	A3827	SC Dept. of Revenue	\$4,471.25	General	General	A/P - Use Tax	\$4,480.50
				General	General	Transcript Fee	\$58.00
				General	General Institutional Expense	Tax & Licenses	-\$91.25
				PAC - Operations	General	Other Revenue	\$24.00
11/14/2024	A3828	SC Dept. of Revenue	\$125.69	General	Cottage	Supplies/Services - Reimburse	\$125.69
11/14/2024	A3829	SC Dept. of Revenue	\$49.76	General	General	Athletic Revenue	\$49.76
11/14/2024	A3830	Internal Revenue Service	\$354,927.17	General	General	A/P - Payroll - Fed Inc Tax	\$121,623.66
				General	General	A/P - Payroll - FICA/Med	\$233,303.51
11/14/2024	A3831	SC Dept. of Revenue	\$58,786.95	General	General	A/P - Payroll - State Inc Tax	\$58,786.95
11/25/2024	A3832	Internal Revenue Service	\$2,375.30	General	General	A/P - Payroll - Fed Inc Tax	\$307.20
				General	General	A/P - Payroll - FICA/Med	\$2,068.10
11/25/2024	A3833	SC Dept. of Revenue	\$869.96	General	General	A/P - Payroll - State Inc Tax	\$869.96
11/25/2024	A3834	ELM National Disbursement Network	\$642.00	Agency-General	General	Guaranteed Student Loans	\$642.00
11/25/2024	A3835	AFLAC	\$917.66	General	General	A/P - Payroll - AFLAC	\$917.66
11/25/2024	A3836	South Carolina Retirement System	\$896,461.69	General	Employer Contributions	State Retirement	\$725,526.74
				General	General	A/P - Payroll - Ret - Police	\$4,757.70
				General	General	A/P - Payroll - Ret - Regular	\$166,177.25
11/25/2024	A3837	TIAA-CREF	\$128,571.11	General	Employer Contributions	State Retirement	\$45,918.29
				General	General	A/P - Payroll - Ret #1 TIAA	\$82,652.82
11/25/2024	A3838	AIG	\$13,846.85	General	Employer Contributions	State Retirement	\$4,945.29
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,901.56
11/25/2024	A3839	Mass Mutual Retirement Services	\$22,553.18	General	Employer Contributions	State Retirement	\$8,054.72
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$14,498.46
11/25/2024	A3840	Voya Institutional Trust Co.	\$11,145.39	General	Employer Contributions	State Retirement	\$3,980.51
				General	General	A/P - Payroll - Ret #8 Voya	\$7,164.88

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/25/2024	A3841	Colonial Life	\$606.74	General	General	A/P - Payroll - Colonial Life	\$606.74
11/25/2024	A3842	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
11/25/2024	A3843	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
11/25/2024	A3844	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
11/25/2024	A3845	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
11/25/2024	A3846	TIAA-CREF	\$10,428.78	General	General	A/P - Payroll - TIAA Annuity	\$10,428.78
11/25/2024	A3847	ASI Flex	\$6,576.51	General	General	A/P - Payroll - Dep Care	\$1,438.88
				General	General	A/P - Payroll - Health Savings	\$1,187.03
				General	General	A/P - Payroll - Med Spending	\$3,861.40
				General	General	A/P - Payroll-Moneyplus Fee	\$89.20
11/25/2024	A3848	Duke Energy Progress	\$259,716.11	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$37,697.53
				Dining Services - FMU	Auxiliaries-General	Electricity	\$11,372.61
				General	Utilities	Electricity	\$210,645.97
11/25/2024	A3849	Internal Revenue Service	\$353,811.24	General	General	A/P - Payroll - Fed Inc Tax	\$121,086.43
				General	General	A/P - Payroll - FICA/Med	\$232,724.81
11/25/2024	A3850	SC Dept. of Revenue	\$58,951.97	General	General	A/P - Payroll - State Inc Tax	\$58,951.97
11/25/2024	A3851	DC Office of Tax and Revenue	\$32.86	General	General	A/P - Payroll - State Inc Tax	\$32.86
11/25/2024	A3852	GA Department of Revenue	\$94.02	General	General	A/P - Payroll - State Inc Tax	\$94.02
11/25/2024	A3853	Louisiana Department of Revenue	\$28.82	General	General	A/P - Payroll - State Inc Tax	\$28.82
11/25/2024	A3854	Virginia Department of Taxation	\$119.46	General	General	A/P - Payroll - State Inc Tax	\$119.46
11/25/2024	A3855	Empower Retirement	\$26,180.27	General	General	A/P - Payroll - State Def Comp	\$26,180.27
11/25/2024	A3856	South Carolina Retirement System	\$546.53	General	General	A/P - Payroll - SCRS IL Prog	\$546.53
11/25/2024	A3857	Mass Mutual Retirement Services	\$1,456.81	General	General	A/P - Payroll - Def Comp Repay	\$340.81
				General	General	A/P - Payroll - Mass Mut ROTH	\$591.00
				General	General	A/P - Payroll - Mass Mutual	\$525.00
11/25/2024	A3858	AIG	\$445.00	General	General	A/P - Payroll - AIG Annuity	\$445.00
11/4/2024	E0031968	FMU Employee/Associate	\$67.80	Agency-General	General	Student Life Assoc & Groups	\$67.80
11/4/2024	E0031969	FMU Employee/Associate	\$526.19	General	Professional Development	Out-of-State - Other Expenses	\$376.19
				General	Professional Development	Out-of-State - Registration	\$150.00
11/4/2024	E0031970	FMU Employee/Associate	\$26.80	General	Biology	In-State - Other Expenses	\$26.80

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/4/2024	E0031971	FMU Employee/Associate	\$45.00	Universities Studying Slavery	Provost Office	In-State - Registration	\$45.00
11/4/2024	E0031972	FMU Employee/Associate	\$22.06	General	Admissions	In-State - Other Expenses	\$22.06
11/4/2024	E0031973	FMU Employee/Associate	\$4,362.92	General	Physics and Engineering	In-State - Other Expenses	\$496.02
				General	Physics and Engineering	In-State - Registration	\$150.00
				General	REAL Program	Non-State Emp Travel	\$3,716.90
11/4/2024	E0031974	FMU Employee/Associate	\$1,326.30	General	Professional Development	In-State - Other Expenses	\$1,066.30
				General	Professional Development	In-State - Registration	\$260.00
11/4/2024	E0031975	Amazon Capital Services, Inc.	\$3,277.80	General	RL-African American Collection	Books	\$1,589.24
				General	Rogers Library	Books	\$1,688.56
11/4/2024	E0031976	Aramark Educational Services, LLC	\$141.00	Dining Services - FMU	General	Remittances to Outsourcers	\$141.00
11/4/2024	E0031977	EBSCO Industries, Inc.	\$17,506.74	General	General	Prepaid Expenses	\$8,825.31
				General	Rogers Library	Subscriptions - Electronic	\$8,681.43
11/4/2024	E0031978	Elite Turf Services LLC	\$346.54	General	Grounds Maintenance	Contractual Services	\$346.54
11/4/2024	E0031979	Etix, Inc.	\$917.90	PAC - Operations	Perform Arts Center	Contractual Services	\$917.90
11/4/2024	E0031980	Johnson Controls Inc.	\$4,019.22	General	Facilities Mgmt Admin	Contractual Services	\$4,019.22
11/4/2024	E0031981	Soteria LLC	\$2,987.16	General	Campus App & Data	Technology	\$2,987.16
11/4/2024	E0031982	Spherion Staffing	\$2,766.25	General	Custodial Services	Contractual Services	\$2,766.25
11/4/2024	E0031983	University Crp for Adv Internet Dev	\$400.00	General	Network Operations and Systems	Technology Fees	\$400.00
11/4/2024	E0031984	Whirley Industries, Inc.	\$1,599.05	PAC - Operations	Perform Arts Center	General Supplies	\$1,599.05
11/7/2024	E0031999	FMU Employee/Associate	\$335.00	General	Dual Enrollmnt & Continuing Ed	In-State - Other Expenses	\$335.00
11/7/2024	E0032000	FMU Employee/Associate	\$1,692.00	General	Professional Development	In-State - Registration	\$1,692.00
11/7/2024	E0032001	FMU Employee/Associate	\$156.15	General	UP Gallery	General Supplies	\$156.15
11/7/2024	E0032002	FMU Employee/Associate	\$362.00	General	Professional Development	In-State - Other Expenses	\$362.00
11/7/2024	E0032003	FMU Employee/Associate	\$87.00	General	Psychology	General Supplies	\$87.00
11/7/2024	E0032004	FMU Employee/Associate	\$255.43	General	Professional Development	In-State - Other Expenses	\$103.18
				General	Professional Development	In-State - Registration	\$152.25
11/7/2024	E0032005	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
11/7/2024	E0032006	FMU Employee/Associate	\$1,917.66	General	Center of Excellence	In-State - Other Expenses	\$142.20
				General	Center of Excellence	Out-of-State - Other Expenses	\$1,300.46
				General	Center of Excellence	Out-of-State - Registration	\$475.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/7/2024	E0032007	FMU Employee/Associate	\$345.42	General	Admissions	In-State - Other Expenses	\$345.42
11/7/2024	E0032008	FMU Employee/Associate	\$135.96	General	Rogers Library	In-State - Registration	\$135.96
11/7/2024	E0032009	FMU Employee/Associate	\$48.91	General	Admissions	In-State - Other Expenses	\$48.91
11/7/2024	E0032010	American Trophy Co. Inc.	\$146.88	General	Enrollment Marketing	General Supplies	\$38.88
				General	Public Affairs	Contractual Services	\$108.00
11/7/2024	E0032011	Aramark Educational Services, LLC	\$75,958.57	Child Care Exp/Operating Grant	Center for the Child	Contractual Services	\$975.95
				Dining Services - FMU	General	FMU Board Plan Split	-\$8,374.85
				Outsourced Dining Services	General	Remittances to Outsourcers	\$74,982.62
				Outsourced Dining Services	General	Revenue Reduction	\$8,374.85
11/7/2024	E0032012	Axon Enterprise, Inc.	\$6,573.32	General	Campus Police	General Supplies	\$6,573.32
11/7/2024	E0032013	Barnes & Noble, Inc.	\$1,622.21	General	General	Debit Plan	\$1,622.21
11/7/2024	E0032014	Champion Embroidery & Screen Print	\$1,321.29	ADS - Baseball	Baseball	General Supplies	\$66.75
				ADS - Men's Basketball	Basketball-Men	General Supplies	\$852.12
				General	Basketball-Women	General Supplies	\$233.28
				Student Activities	Cheerleading	General Supplies	\$169.14
11/7/2024	E0032015	Elite Turf Services LLC	\$220.00	General	Grounds Maintenance	Contractual Services	\$220.00
11/11/2024	E0032016	FMU Student	\$171.52	General	PEAK Program	Non-State Emp Travel	\$171.52
11/11/2024	E0032017	FMU Student	\$300.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$300.00
11/11/2024	E0032018	FMU Employee/Associate	\$300.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$300.00
11/11/2024	E0032019	FMU Employee/Associate	\$592.56	General	Professional Development	In-State - Other Expenses	\$442.56
				General	Professional Development	In-State - Registration	\$150.00
11/11/2024	E0032020	FMU Employee/Associate	\$1,336.08	General	Admissions	In-State - Other Expenses	\$1,336.08
11/11/2024	E0032021	FMU Employee/Associate	\$18.00	General	Admissions	In-State - Other Expenses	\$18.00
11/11/2024	E0032022	4imprint Inc	\$630.37	Student Activities	Student Government Assoc (SGA)	Contractual Services	\$630.37
11/11/2024	E0032023	Aramark Educational Services, LLC	\$5,313.16	Child Care Exp/Operating Grant	Center for the Child	Contractual Services	\$780.76
				General	General	Debit Plan	\$770.45
				General	General	Patriot Bucks	\$3,761.95
11/11/2024	E0032024	Boiler Masters, Inc.	\$31,010.00	22 Campus Wide HVAC	Maint, Replacement & Repairs	Contractual Services	\$31,010.00
11/11/2024	E0032025	Bowman Consulting Group Ltd.	\$260.00	Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Const Inspect	\$260.00
11/11/2024	E0032026	Carolina Insulation Contractors, In	\$2,400.00	General	Building Maintenance	Contractual Services	\$2,400.00

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11/11/2024	E0032027	Buckeye Telesystem	\$8,499.96	General	General	Prepaid Expenses	\$4,958.31
				General	Network Operations and Systems	Contractual Services	\$3,541.65
11/11/2024	E0032028	D & G Enterprise, Inc.	\$4,300.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,300.00
11/11/2024	E0032029	Entrinsik, Inc.	\$9,999.00	ERP Funding Escrow	Campus App & Data	Contractual Services - Project	\$9,999.00
11/11/2024	E0032030	Johnson Controls Inc.	\$25,206.26	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$5,936.64
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$4,472.82
				General	Facilities Mgmt Admin	Contractual Services	\$14,796.80
11/11/2024	E0032031	Johnson Controls US Holdings, LLC	\$13,785.36	General	Campus Police	Contractual Services	\$660.00
				General	Maint, Replacement & Repairs	Contractual Services	\$13,125.36
11/11/2024	E0032032	Johnson-Lambe Company, Inc.	\$768.96	Student Activities	Cheerleading	General Supplies	\$768.96
11/11/2024	E0032033	Kristopher R. Meade	\$2,150.00	Center for Autism Studies	Autism Program	General Supplies	\$1,800.00
				General	Public Affairs	Contractual Services	\$350.00
11/11/2024	E0032034	Linde Gas & Equipment, Inc.	\$142.82	General	Building Maintenance	General Supplies	\$142.82
11/11/2024	E0032035	Metropolis Management & Entertainme	\$2,500.00	Student Activities	Student Life	Student Functions and Events	\$2,500.00
11/11/2024	E0032036	Spann Roofing Repair Services LLC	\$6,375.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$6,375.00
11/11/2024	E0032037	Strata Information Group, Inc.	\$14,360.00	SC Lottery Tech Funding	IT Supplement	Contractual Services	\$14,360.00
11/11/2024	E0032038	Student Connections, LLC	\$1,353.00	General	Financial Assistance	Contractual Services	\$1,353.00
11/11/2024	E0032039	Williams & Fudge Inc	\$1,300.16	General	Accounting	Collection costs	\$585.50
				Perkins Loan	Loans	Collection costs	\$714.66
11/14/2024	E0032044	FMU Employee/Associate	\$1,148.08	General	Track-Men	Non-State Emp - Tournaments	\$574.04
				General	Track-Women	Non-State Emp - Tournaments	\$574.04
11/14/2024	E0032045	FMU Employee/Associate	\$277.76	General	UP Gallery	General Supplies	\$277.76
11/14/2024	E0032046	FMU Employee/Associate	\$63.00	General	Purchasing	In-State - Other Expenses	\$63.00
11/14/2024	E0032048	FMU Employee/Associate	\$18.00	General	Admissions	In-State - Other Expenses	\$18.00
11/14/2024	E0032049	FMU Student	\$52.30	General	Honors Program	General Supplies	\$52.30
11/14/2024	E0032050	FMU Employee/Associate	\$635.10	General	Center of Excellence	Out-of-State - Other Expenses	\$350.10
				General	Center of Excellence	Out-of-State - Registration	\$285.00
11/14/2024	E0032051	FMU Employee/Associate	\$40.00	General	Admissions	In-State - Other Expenses	\$40.00
11/14/2024	E0032052	ABW Conversions	\$16,131.59	General	Grounds Maintenance	Contractual Services	\$906.59
				General	Maint, Replacement & Repairs	Contractual Services	\$15,225.00

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11/14/2024	E0032053	Aramark Educational Services, LLC	\$77,174.80	Dining Services - FMU	General	FMU Board Plan Split	-\$8,335.75
				General	General	Debit Plan	\$446.25
				General	General	Patriot Bucks	\$1,706.83
				Outsourced Dining Services	General	Remittances to Outsourcers	\$75,021.72
				Outsourced Dining Services	General	Revenue Reduction	\$8,335.75
11/14/2024	E0032054	Carolina Elevator Service, Inc.	\$3,834.68	General	Facilities Mgmt Admin	Contractual Services	\$3,834.68
11/14/2024	E0032055	Cayce Company, Inc.	\$2,900.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,900.00
11/14/2024	E0032056	Coastal Limousine of Charleston, LL	\$5,520.00	General	Basketball-Men	Non-State Emp - Contracted	\$3,570.00
				General	Volleyball	Non-State Emp - Contracted	\$1,950.00
11/14/2024	E0032057	Enterprise Rent-A-Car	\$9,375.12	General	Motorpool & Charge Backs	Rentals	\$9,375.12
11/14/2024	E0032058	International Business Machines Corp	\$202.80	General	Psychology	Contractual Services	\$202.80
11/14/2024	E0032059	Johnson Controls US Holdings, LLC	\$420.00	General	Campus Police	Contractual Services	\$420.00
11/14/2024	E0032060	McMillan Pazdan Smith, LLC	\$35,000.00	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$35,000.00
11/14/2024	E0032061	PowerDMS, Inc.	\$3,078.00	General	Campus Police	Contractual Services	\$3,078.00
11/14/2024	E0032062	University of South Carolina	\$64,692.91	SC DHHS - USC Subcontract	Instruction Support	Contractual Services	\$64,692.91
11/14/2024	E0032063	World Travel and Cruises	\$957.94	General	Instructional Recruiting	Non-State Emp Travel	\$957.94
11/14/2024	E0032064	Young Office Environments, Inc.	\$4,379.40	Agency-Housing Ops Maintenance	Auxiliaries-Housing	General Supplies	\$4,379.40
11/18/2024	E0032065	FMU Employee/Associate	\$879.34	General	Volleyball	Non-State Emp Travel	\$879.34
11/18/2024	E0032066	FMU Employee/Associate	\$1,399.92	General	Professional Development	In-State - Other Expenses	\$402.00
				General	Professional Development	In-State - Registration	\$150.00
				General	REAL Program	Non-State Emp Travel	\$847.92
11/18/2024	E0032067	FMU Employee/Associate	\$1,385.36	General	Professional Development	Out-of-State - Other Expenses	\$1,025.36
				General	Professional Development	Out-of-State - Registration	\$360.00
11/18/2024	E0032068	FMU Employee/Associate	\$955.00	General	REAL Program	Non-State Emp Travel	\$955.00
11/18/2024	E0032069	FMU Employee/Associate	\$178.17	General	Center of Excellence	In-State - Other Expenses	\$178.17
11/18/2024	E0032070	FMU Employee/Associate	\$30.00	General	Admissions	In-State - Other Expenses	\$30.00
11/18/2024	E0032071	FMU Employee/Associate	\$43.72	General	Nursing	General Supplies	\$43.72
11/18/2024	E0032072	Adams Outdoor Advertising, L.P.	\$10,010.00	General	Enrollment Marketing	Advertising	\$5,860.00
				PAC - Series	Perform Arts Center	Marketing	\$4,150.00
11/18/2024	E0032073	Aramark Educational Services, LLC	\$6,006.75	Child Care Exp/Operating Grant	Center for the Child	Contractual Services	\$975.95

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				General	General	Debit Plan	\$807.75
				General	General	Patriot Bucks	\$4,223.05
11/18/2024	E0032074	Battle LP Gas Company Inc	\$152.84	General	Building Maintenance	Contractual Services	\$152.84
11/18/2024	E0032075	Charter Comm. Holdings, LL	\$3,197.38	General	Enrollment Marketing	Advertising	\$3,197.38
11/18/2024	E0032076	Coastal Limousine of Charleston, LL	\$1,950.00	General	Soccer-Men	Non-State Emp - Contracted	\$1,950.00
11/18/2024	E0032077	Dell Marketing L.P.	\$1,222.99	General	History	General Supplies	\$407.67
				General	Political Sci & Geography	Technology	\$407.66
				General	Sociology	General Supplies	\$407.66
11/18/2024	E0032078	Kristopher R. Meade	\$1,800.00	General	Public Affairs	Contractual Services	\$1,800.00
11/18/2024	E0032079	Niche.com, Inc.	\$54,000.00	General	Enrollment Management	Contractual Services	\$54,000.00
11/18/2024	E0032080	Pepsi Cola of Florence, LLC	\$28.08	PAC - Operations	Perform Arts Center	Contractual Services	\$28.08
11/18/2024	E0032081	ReThink Autism, Inc.	\$441.00	PSYCH Medical Billing	Psychology	Contractual Services	\$441.00
11/18/2024	E0032082	Spherion Staffing	\$4,462.75	General	Custodial Services	Contractual Services	\$4,462.75
11/18/2024	E0032083	VC3 Inc	\$4,766.25	General	Network Operations and Systems	Contractual Services	\$4,766.25
11/21/2024	E0032091	FMU Employee/Associate	\$893.55	General	Volleyball	Non-State Emp Travel	\$893.55
11/21/2024	E0032092	FMU Employee/Associate	\$42.08	Teaching Fellows	Education	General Supplies	\$42.08
11/21/2024	E0032093	FMU Employee/Associate	\$325.61	General	UP Gallery	Business Meals and Entertain	\$325.61
11/21/2024	E0032094	FMU Employee/Associate	\$1,942.00	General	Professional Development	In-State - Registration	\$1,942.00
11/21/2024	E0032095	FMU Employee/Associate	\$100.00	General	Fine Arts	Contractual Services	\$100.00
11/21/2024	E0032096	FMU Student	\$20.00	General	General	I.D. Card Fee	\$20.00
11/21/2024	E0032097	Stephen Lipham	\$250.00	General	Fine Arts	Contractual Services	\$250.00
11/21/2024	E0032098	FMU Employee/Associate	\$250.00	General	Fine Arts	Contractual Services	\$250.00
11/21/2024	E0032099	FMU Employee/Associate	\$300.16	General	Occupational Therapy	In-State - Other Expenses	\$300.16
11/21/2024	E0032100	FMU Employee/Associate	\$691.20	General	Center of Excellence	In-State - Other Expenses	\$691.20
11/21/2024	E0032101	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
11/21/2024	E0032102	Timothy Wise	\$876.42	General	Building Maintenance	Contractual Services	\$350.00
				General	Building Maintenance	General Supplies	\$526.42
11/21/2024	E0032103	FMU Employee/Associate	\$2,072.89	General	Basketball-Men	Non-State Emp Travel	\$2,072.89
11/21/2024	E0032104	Adams Outdoor Advertising, L.P.	\$5,250.00	General	Enrollment Marketing	Advertising	\$5,250.00

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11/21/2024	E0032105	Airgas, Inc.	\$159.70	General	Chemistry	Contractual Services	\$159.70
11/21/2024	E0032106	Aramark Educational Services, LLC	\$236.01	Dining Services - FMU	General	Remittances to Outsourcers	\$236.01
11/21/2024	E0032107	Camcor, Inc.	\$405.31	General	Building Maintenance	General Supplies	\$405.31
11/21/2024	E0032108	Champion Embroidery & Screen Print	\$1,055.53	ADS - Softball	Softball	General Supplies	\$65.35
				General	Acro & Tumbling	General Supplies	\$35.64
				General	Athletics	General Supplies	\$83.43
				General	Baseball	General Supplies	\$190.08
				Student Activities	Cheerleading	General Supplies	\$211.89
				Swamp Fox Supplement Fund	Athletics	General Supplies	\$469.14
11/21/2024	E0032109	Johnson Controls Inc.	\$112,000.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$31,000.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$4,000.00
				General	Facilities Mgmt Admin	Contractual Services	\$54,530.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$22,470.00
11/21/2024	E0032110	Johnson-Lambe Company, Inc.	\$2,037.96	Student Activities	Cheerleading	General Supplies	\$2,037.96
11/21/2024	E0032111	Logisoft Computer Products, LLC	\$190.94	General	Physician Assistant	Contractual Services	\$190.94
11/21/2024	E0032112	M & M Printing and Graphics	\$1,158.30	General	Public Affairs	Contractual Services	\$1,158.30
11/21/2024	E0032113	McGuire Woods LLP	\$6,500.00	Liaison Support	Liaison Support	Contractual Services	\$6,500.00
11/21/2024	E0032114	NC-SARA	\$4,400.00	General	Other Instruction	Dues	\$4,400.00
11/21/2024	E0032115	Pee Dee Printing Inc.	\$193.05	General	UP Gallery	General Supplies	\$193.05
11/21/2024	E0032116	S&ME Inc.	\$1,216.00	General	Asbestos	Contractual Services	\$1,216.00
11/21/2024	E0032117	Spann Roofing Repair Services LLC	\$5,439.00	General	Building Maintenance	Contractual Services	\$5,439.00
11/21/2024	E0032118	WH Bristow Inc	\$1,269.58	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,269.58
11/26/2024	E0032119	FMU Employee/Associate	\$160.00	General	Psychology	General Supplies	\$160.00
11/26/2024	E0032120	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
11/26/2024	E0032121	FMU Employee/Associate	\$787.62	General	Admissions	In-State - Other Expenses	\$787.62
11/26/2024	E0032122	FMU Employee/Associate	\$521.08	General	Center of Excellence	In-State - Other Expenses	\$521.08
11/26/2024	E0032123	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
11/26/2024	E0032124	FMU Employee/Associate	\$2,949.60	General	Soccer-Men	Non-State Emp - Tournaments	\$2,949.60
11/26/2024	E0032125	FMU Employee/Associate	\$1,186.71	General	Education	In-State - Other Expenses	\$979.03
				General	Professional Development	In-State - Other Expenses	\$207.68

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11/26/2024	E0032126	FMU Employee/Associate	\$2,072.79	General	Basketball-Men	Non-State Emp Travel	\$2,072.79
11/26/2024	E0032127	Amazon Capital Services, Inc.	\$2,655.54	General	RL-African American Collection	Books	\$1,673.44
				General	Rogers Library	Books	\$982.10
11/26/2024	E0032128	Anderson Plumbing & Industrial Inc.	\$9,988.25	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$1,275.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$7,738.25
				General	Building Maintenance	Contractual Services	\$975.00
11/26/2024	E0032129	Aramark Educational Services, LLC	\$16,285.03	Child Care Exp/Operating Grant	Center for the Child	Contractual Services	\$975.95
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$15,309.08
11/26/2024	E0032130	Carolina Reel Grinding	\$4,875.55	General	Grounds Maintenance	Repairs	\$4,875.55
11/26/2024	E0032131	Cengage Learning Gale	\$3,724.50	General	Rogers Library	Subscriptions - Electronic	\$3,724.50
11/26/2024	E0032132	Coastal Limousine of Charleston, LL	\$10,770.00	General	Basketball-Men	Non-State Emp - Contracted	\$1,950.00
				NCAA Conference Play	Athletics	Non-State Emp - Contracted	\$8,820.00
11/26/2024	E0032133	Drug Free Sport, LLC	\$264.00	General	Athletics	First Aid Supplies	\$264.00
11/26/2024	E0032134	EBSCO Industries, Inc.	\$225,074.13	General	General	Prepaid Expenses	\$114,271.56
				General	Rogers Library	Books	\$7,258.12
				General	Rogers Library	Subscriptions - Electronic	\$103,544.45
11/26/2024	E0032135	Elite Turf Services LLC	\$1,250.87	General	Grounds Maintenance	Contractual Services	\$1,250.87
11/26/2024	E0032136	Elsevier BV	\$1,203.17	General	General	Prepaid Expenses	\$606.52
				General	Rogers Library	Subscriptions - Electronic	\$596.65
11/26/2024	E0032137	Enterprise Rent-A-Car	\$11,086.29	General	Motorpool & Charge Backs	Rentals	\$11,086.29
11/26/2024	E0032138	Gaster's Grading Company, Inc.	\$112,552.68	Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Site Develop	\$112,552.68
11/26/2024	E0032139	Johnson-Lambe Company, Inc.	\$2,689.20	General	Acro & Tumbling	Uniforms	\$2,689.20
11/26/2024	E0032140	Kristopher R. Meade	\$1,800.00	General	English, Philo	Contractual Services	\$1,800.00
11/26/2024	E0032141	Linde Gas & Equipment, Inc.	\$11.05	General	Biology	General Supplies	\$11.05
11/26/2024	E0032142	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
11/26/2024	E0032143	OCLC, Inc.	\$38.78	General	Rogers Library	Contractual Services	\$38.78
11/26/2024	E0032144	Presidio Technology Capital, LLC	\$6,327.65	General	Stockroom	Expend for Retire of Indebted	\$6,327.65
11/26/2024	E0032145	Spherion Staffing	\$2,111.21	General	Custodial Services	Contractual Services	\$2,111.21
11/26/2024	E0032146	Thompson Construction Group, Inc.	\$214,106.20	School of Bus/Educ Build	Capital Projects	Exp For Plant - Construction	\$132,276.31
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Site Develop	\$81,829.89

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