

Francis Marion University
Transparency Report - 10/1/2024 through 10/31/2024

| Check Date | Check Number | Vendor | Total Amount | Fund | Department | Description | GL Amount |
|------------|--------------|-------------------------------|----------------|---------------------------|------------------------------|----------------------------|----------------|
| 10/3/2024 | 0053647 | AA Carolina Events, Inc. | \$4,925.00 | General | Soccer-Men | Non-State Emp - Contracted | \$3,350.00 |
| | | | | General | Volleyball | Non-State Emp - Contracted | \$1,575.00 |
| 10/3/2024 | 0053648 | FMU Employee/Associate | \$1,216.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$1,216.00 |
| 10/3/2024 | 0053649 | FMU Employee/Associate | \$425.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$425.00 |
| 10/3/2024 | 0053650 | FMU Employee/Associate | \$270.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$270.00 |
| 10/3/2024 | 0053651 | FMU Employee/Associate | \$270.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$270.00 |
| 10/3/2024 | 0053652 | Carolina Typewriter Co., Inc. | \$65.00 | General | English, Philo | General Supplies | \$65.00 |
| 10/3/2024 | 0053653 | Gao Chen | \$250.00 | General | Lecture Series | Contractual Services | \$250.00 |
| 10/3/2024 | 0053654 | Electronic Access Specialist | \$8,711.82 | Agency-Summer Repairs | Auxiliaries-Housing | General Supplies | \$9,408.77 |
| | | | | General | General | A/P - Use Tax | -\$696.95 |
| 10/3/2024 | 0053655 | Elon University | \$1,900.00 | General | Golf | Non-State Emp Travel | \$1,900.00 |
| 10/3/2024 | 0053656 | Federal Express Corporation | \$44.84 | General | Facilities Mgmt Admin | Contractual Services | \$44.84 |
| 10/3/2024 | 0053657 | The Flooring Connection, LLC | \$4,781.46 | General | Maint, Replacement & Repairs | Contractual Services | \$4,781.46 |
| 10/3/2024 | 0053658 | Fludds Summersett Security | \$364.00 | General | Accounting | Contractual Services | \$175.00 |
| | | | | General | Accounting | General Supplies | \$189.00 |
| 10/3/2024 | 0053659 | Fludds Summersett Security | \$520.00 | General | Campus Police | Contractual Services | \$520.00 |
| 10/3/2024 | 0053660 | Fludds Summersett Security | \$280.00 | General | Campus Police | Contractual Services | \$280.00 |
| 10/3/2024 | 0053661 | FMU Development Foundation | \$1,115,251.45 | Agency-Housing Revenue | General | Revenue Reduction | \$1,115,251.45 |
| 10/3/2024 | 0053662 | FMU Education Foundation | \$24,423.00 | PAC - Series | General | Remittances - Ticket Sales | \$24,423.00 |
| 10/3/2024 | 0053663 | Emily R. Furr | \$500.00 | General | Fine Arts | Contractual Services | \$500.00 |
| 10/3/2024 | 0053664 | FMU Employee/Associate | \$630.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$630.00 |
| 10/3/2024 | 0053665 | GE Appliances | \$2,845.18 | General | Occupational Therapy | Supplies - Project | \$2,845.18 |
| 10/3/2024 | 0053666 | Genco, Inc. | \$4,617.00 | General | Custodial Services | Equipment | \$4,617.00 |
| 10/3/2024 | 0053667 | FMU Employee/Associate | \$1,965.00 | General | Soccer-Men | Non-State Emp Travel | \$1,488.00 |
| | | | | General | Tennis-Men | Non-State Emp Travel | \$238.50 |
| | | | | General | Tennis-Women | Non-State Emp Travel | \$238.50 |
| 10/3/2024 | 0053668 | FMU Employee/Associate | \$403.89 | General | Nursing | In-State - Other Expenses | \$353.89 |

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| | | | | General | Nursing | In-State - Registration | \$50.00 |
| 10/3/2024 | 0053669 | HF Group LLC | \$3,646.19 | General | Rogers Library | Books - Preservation | \$3,646.19 |
| 10/3/2024 | 0053671 | LeadsOnline, LLC | \$3,297.00 | General | Campus Police | Contractual Services | \$3,297.00 |
| 10/3/2024 | 0053672 | FMU Employee/Associate | \$135.00 | General | Tennis-Men | Non-State Emp Travel | \$135.00 |
| 10/3/2024 | 0053673 | FMU Employee/Associate | \$180.00 | General | Professional Development | General Supplies | \$180.00 |
| 10/3/2024 | 0053674 | McLeod Regional Medical Center - Sports Medicine | \$37,500.00 | General | Athletics | Contractual Services | \$37,500.00 |
| 10/3/2024 | 0053675 | MPD Electric Cooperative | \$5,563.16 | General | Utilities | Fuel | \$5,563.16 |
| 10/3/2024 | 0053676 | Novatech, Inc. | \$520.56 | General | General | A/P - Use Tax | -\$41.64 |
| | | | | General | Physician Assistant | Technology | \$562.20 |
| 10/3/2024 | 0053677 | Ontario Investments Inc. | \$227.93 | General | Stockroom | Expend for Retire of Indebted | \$227.93 |
| 10/3/2024 | 0053678 | Ovid Technologies, Inc. | \$11,461.00 | General | General | Prepaid Expenses | \$5,549.39 |
| | | | | General | Rogers Library | Subscriptions - Electronic | \$5,911.61 |
| 10/3/2024 | 0053679 | PLM Lake and Land Management | \$224.97 | General | Grounds Maintenance | Contractual Services | \$224.97 |
| 10/3/2024 | 0053680 | ProQuest LLC | \$32,487.02 | General | General | Prepaid Expenses | \$10,414.77 |
| | | | | General | Rogers Library | Books | \$6,726.98 |
| | | | | General | Rogers Library | Subscriptions - Electronic | \$10,172.93 |
| | | | | Universities Studying Slavery | Provost Office | General Supplies | \$5,172.34 |
| 10/3/2024 | 0053681 | Sidecar Publications, LLC | \$348.00 | General | General | Prepaid Expenses | \$29.55 |
| | | | | General | Rogers Library | Subscriptions - Electronic | \$318.45 |
| 10/3/2024 | 0053682 | South Carolina Net, Inc. | \$8.71 | General | Telephone | Telephone Bill (External) | \$8.71 |
| 10/3/2024 | 0053683 | South Carolina Net, Inc. | \$203.20 | General | Telephone | Telephone Bill (External) | \$203.20 |
| 10/3/2024 | 0053684 | South Carolina Net, Inc. | \$22,514.14 | General | Network Operations and Systems | Data Processing Services | \$6,044.31 |
| | | | | General | Telephone | Telephone Bill (External) | \$10,425.52 |
| | | | | Residential Network Support | Network Operations and Systems | Data Processing Services | \$6,044.31 |
| 10/3/2024 | 0053685 | Southern Educational Systems, Inc. | \$844.00 | General | Physics and Engineering | General Supplies | \$844.00 |
| 10/3/2024 | 0053686 | Turf Master Lawn Services, Inc. | \$9,600.00 | General | Grounds Maintenance | Contractual Services | \$9,600.00 |
| 10/3/2024 | 0053687 | UniFirst Corp | \$19.96 | General | Facilities Mgmt Admin | Contractual Services - Project | \$19.96 |
| 10/3/2024 | 0053688 | Uniforms by John, Inc. | \$2,560.01 | General | Facilities Mgmt Admin | Uniforms | \$2,560.01 |

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| 10/3/2024 | 0053689 | FMU Employee/Associate | \$621.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$621.00 |
| 10/3/2024 | 0053690 | Walsh Ground Works LLC | \$2,450.00 | General | Grounds Maintenance | Contractual Services | \$2,450.00 |
| 10/3/2024 | 0053691 | Joseph G. Weber | \$2,537.50 | General | Accreditation Support | Contractual Services | \$2,537.50 |
| 10/7/2024 | 0053693 | Christopher Miree | \$2,800.00 | Student Activities | Student Life | Contractual Services | \$2,800.00 |
| 10/7/2024 | 0053694 | Comcast Holdings Corporation | \$2,545.73 | General | Enrollment Marketing | Advertising | \$2,545.73 |
| 10/7/2024 | 0053695 | Diana M. Murphy | \$495.00 | General | Enrollment Marketing | Advertising | \$495.00 |
| 10/7/2024 | 0053696 | Dominion Energy | \$3,290.74 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Fuel | \$802.48 |
| | | | | Dining Services - FMU | Auxiliaries-General | Fuel | \$175.87 |
| | | | | General | Utilities | Fuel | \$2,312.39 |
| 10/7/2024 | 0053697 | FMU Student | \$270.40 | SC CREATE - Psychology | Psychology | General Supplies | \$270.40 |
| 10/7/2024 | 0053698 | Fifth Street Cleaners, Inc. | \$70.86 | General | Campus Police | Contractual Services | \$70.86 |
| 10/7/2024 | 0053699 | FMU Student | \$400.00 | SC CREATE - Psychology | Psychology | General Supplies | \$400.00 |
| 10/7/2024 | 0053700 | Herald Office Supply, Inc. | \$13,638.08 | General | Custodial Services | General Supplies | \$13,638.08 |
| 10/7/2024 | 0053701 | FMU Student | \$261.93 | SC CREATE - Psychology | Psychology | General Supplies | \$261.93 |
| 10/7/2024 | 0053702 | FMU Employee/Associate | \$3,800.83 | General | PEAK Program | Non-State Emp Travel | \$3,800.83 |
| 10/7/2024 | 0053703 | Rufus Jackson | \$400.00 | Student Activities | Campus Activities Board (CAB) | Contractual Services | \$400.00 |
| 10/7/2024 | 0053704 | FMU Employee/Associate | \$23.55 | Agency-General | General | Acad & Academic Student Groups | \$23.55 |
| 10/7/2024 | 0053705 | Kristopher R. Meade | \$3,950.00 | General | Public Affairs | Contractual Services | \$3,950.00 |
| 10/7/2024 | 0053706 | FMU Student | \$439.67 | SC CREATE - Psychology | Psychology | General Supplies | \$439.67 |
| 10/7/2024 | 0053707 | Mark Drummond | \$235.88 | Swamp Fox Supplement Fund | Athletics | Student Functions and Events | \$235.88 |
| 10/7/2024 | 0053708 | The Masterworks Choir, Inc. | \$400.00 | PAC - Series | Perform Arts Center | Marketing | \$400.00 |
| 10/7/2024 | 0053709 | Maynard Nexsen PC | \$656.94 | General | Executive VP | Attorney Fees | \$656.94 |
| 10/7/2024 | 0053710 | FMU Student | \$160.00 | SC CREATE - Psychology | Psychology | General Supplies | \$160.00 |
| 10/7/2024 | 0053711 | Novatech, Inc. | \$520.56 | General | Occupational Therapy | General Supplies | \$520.56 |
| 10/7/2024 | 0053712 | Olsten Staffing Services Corp. | \$12,968.87 | General | Custodial Services | Contractual Services | \$12,968.87 |
| 10/7/2024 | 0053713 | FMU Student | \$491.31 | SC CREATE - Psychology | Psychology | General Supplies | \$491.31 |

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| 10/7/2024 | 0053714 | FMU Student | \$75.00 | SC CREATE - Psychology | Psychology | General Supplies | \$75.00 |
| 10/7/2024 | 0053715 | Savvy Shopper LLC | \$1,800.00 | General | Enrollment Marketing | Advertising | \$1,200.00 |
| | | | | PAC - Series | Perform Arts Center | Marketing | \$600.00 |
| 10/7/2024 | 0053716 | SC Dept. of Administration | \$8,605.58 | General | Motorpool & Charge Backs | Contractual Services | \$8,605.58 |
| 10/7/2024 | 0053717 | SC HOSA | \$210.00 | SC Cancer Alliance Grant | Public Service | In-State - Registration | \$70.00 |
| | | | | SC Cancer Alliance Grant | Public Service | Non-State Emp Travel | \$140.00 |
| 10/7/2024 | 0053718 | Shred With Us | \$50.00 | General | Counseling & Testing | Contractual Services | \$50.00 |
| 10/7/2024 | 0053719 | FMU Student | \$225.00 | SC CREATE - Psychology | Psychology | General Supplies | \$225.00 |
| 10/7/2024 | 0053720 | Steve Weiss Music | \$27.61 | General | Student Engagement | General Supplies | \$27.61 |
| 10/7/2024 | 0053721 | UniFirst Corp | \$13.10 | General | Facilities Mgmt Admin | Contractual Services - Project | \$13.10 |
| 10/7/2024 | 0053722 | Vereens Stores | \$8,640.00 | General | Grounds Maintenance | General Supplies | \$8,640.00 |
| 10/10/2024 | 0053734 | Moroni Araujo | \$100.00 | General | Soccer-Men | Contractual Services | \$100.00 |
| 10/10/2024 | 0053735 | FMU Employee/Associate | \$70.91 | General | International Studies | Business Meals and Entertain | \$70.91 |
| 10/10/2024 | 0053736 | FMU Employee/Associate | \$185.52 | General | Speech Pathology | General Supplies | \$185.52 |
| 10/10/2024 | 0053737 | City of Florence | \$80,737.70 | General | Utilities | Water | \$80,737.70 |
| 10/10/2024 | 0053738 | FMU Employee/Associate | \$403.86 | General | Provost Office | In-State - Other Expenses | \$403.86 |
| 10/10/2024 | 0053739 | Class Tech Tips, LLC | \$3,000.00 | General | Center of Excellence | Contractual Services | \$3,000.00 |
| 10/10/2024 | 0053740 | Cline Brandt Kochenower & Co PA | \$6,000.00 | General | Accounting | Contractual Services | \$6,000.00 |
| 10/10/2024 | 0053741 | Conf. of Southern Graduate Schools | \$150.00 | General | Provost Office | Contractual Services | \$150.00 |
| 10/10/2024 | 0053742 | Congaree Systems LLC | \$758.64 | General | PEAK Program | Non-State Emp Travel | \$505.76 |
| | | | | General | Professional Development | In-State - Registration | \$252.88 |
| 10/10/2024 | 0053743 | FMU Employee/Associate | \$106.38 | General | Facilities Mgmt Admin | In-State - Other Expenses | \$106.38 |
| 10/10/2024 | 0053744 | FBi Construction | \$4,757.00 | General | Building Maintenance | Contractual Services | \$4,757.00 |
| 10/10/2024 | 0053745 | Federal Express Corporation | \$44.75 | General | Facilities Mgmt Admin | Contractual Services | \$44.75 |
| 10/10/2024 | 0053746 | Carl Filios | \$100.00 | General | Soccer-Men | Contractual Services | \$100.00 |
| 10/10/2024 | 0053747 | Furman University Athletics | \$1,250.00 | General | Golf | Non-State Emp Travel | \$1,250.00 |

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| 10/10/2024 | 0053748 | FMU Employee/Associate | \$630.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$630.00 |
| 10/10/2024 | 0053749 | FMU Employee/Associate | \$47.42 | General | Nursing | Business Meals and Entertain | \$47.42 |
| 10/10/2024 | 0053750 | GNXCOR, Inc. | \$1,799.88 | General | Building Maintenance | General Supplies | \$1,799.88 |
| 10/10/2024 | 0053751 | FMU Employee/Associate | \$1,814.00 | General | Soccer-Men | Non-State Emp Travel | \$974.00 |
| | | | | General | Soccer-Women | Non-State Emp Travel | \$840.00 |
| 10/10/2024 | 0053753 | FMU Employee/Associate | \$1,632.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$1,632.00 |
| 10/10/2024 | 0053754 | FMU Employee/Associate | \$840.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$840.00 |
| 10/10/2024 | 0053755 | FMU Employee/Associate | \$64.71 | General | Fine Arts | General Supplies | \$64.71 |
| 10/10/2024 | 0053756 | Laboratory Corporation of America | \$840.80 | General | Health Services | Contractual Services | \$840.80 |
| 10/10/2024 | 0053757 | FMU Employee/Associate | \$243.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$243.00 |
| 10/10/2024 | 0053758 | The Nat. Soc. of Leaders. & Succ. | \$1,850.00 | General | CASA | Contractual Services | \$1,850.00 |
| 10/10/2024 | 0053759 | Pee Dee Federal Credit Union | \$6,238.12 | General | General | A/P - Payroll - PD Fed Credit | \$6,238.12 |
| 10/10/2024 | 0053760 | Performance Health Supply, Inc. | \$342.95 | General | Athletics | Contractual Services | \$342.95 |
| 10/10/2024 | 0053761 | The Post and Courier LLC | \$3,040.00 | General | Enrollment Marketing | Advertising | \$1,770.00 |
| | | | | PAC - Series | Perform Arts Center | Marketing | \$1,270.00 |
| 10/10/2024 | 0053762 | FMU Employee/Associate | \$408.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$408.00 |
| 10/10/2024 | 0053763 | FMU Employee/Associate | \$1,632.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$1,632.00 |
| 10/10/2024 | 0053764 | FMU Employee/Associate | \$648.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$648.00 |
| 10/10/2024 | 0053765 | FMU Employee/Associate | \$840.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$840.00 |
| 10/10/2024 | 0053766 | Savvy Shopper LLC | \$4,200.00 | General | Fiction Festival | Advertising | \$4,200.00 |
| 10/10/2024 | 0053767 | SC Criminal Justice Academy | \$5.00 | General | Campus Police | In-State - Other Expenses | \$5.00 |
| 10/10/2024 | 0053768 | SC Department of Social Services | \$90,000.00 | General | Accounting | Over & Short expense | \$90,000.00 |
| 10/10/2024 | 0053769 | SC State Credit Union | \$100.00 | General | General | A/P - Payroll - SC Emp Credit | \$100.00 |
| 10/10/2024 | 0053770 | SFAA - Auditor's Office | \$283.13 | General | Accounting | Contractual Services | \$283.13 |
| 10/10/2024 | 0053771 | 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 |

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| | | | | General | Facilities Mgmt Admin | Contractual Services - Project | \$175.09 |
| 10/10/2024 | 0053772 | THRV | \$82.00 | General | Telephone | Telephone Bill (External) | \$82.00 |
| 10/10/2024 | 0053773 | Charter Communications Holdings | \$9,397.02 | Agency-Housing Ops Management | Auxiliaries-Housing | Contractual Services | \$8,861.38 |
| | | | | Dining Services - FMU | Auxiliaries-General | Contractual Services | \$206.74 |
| | | | | General | Building Maintenance | Contractual Services | \$328.90 |
| 10/10/2024 | 0053774 | Turfplanner of Carolina | \$7,150.00 | General | Grounds Maintenance | Contractual Services | \$7,150.00 |
| 10/10/2024 | 0053775 | Typhon Group LLC | \$352.93 | General | Occupational Therapy | Contractual Services | \$350.00 |
| | | | | General | Occupational Therapy | Equipment | \$2.93 |
| 10/10/2024 | 0053776 | United Way of Greenville County | \$1,119.00 | Agency-General | General | Held for Students | \$1,119.00 |
| 10/10/2024 | 0053777 | Varsity Brands Holding Co, Inc. | \$9,999.28 | Swamp Fox Supplement Fund | Baseball | General Supplies | \$9,999.28 |
| 10/10/2024 | 0053778 | FMU Employee/Associate | \$1,789.53 | General | Professional Development | Out-of-State - Other Expenses | \$1,464.53 |
| | | | | General | Professional Development | Out-of-State - Registration | \$325.00 |
| 10/10/2024 | 0053779 | Wilcox Office Mart | \$4,573.04 | School of Bus/Educ Build | Capital Projects | Exp For Plant - Contingencies | \$4,573.04 |
| 10/10/2024 | 0053780 | Xerox Corporation | \$979.03 | General | Printshop Services | Contractual Services | \$979.03 |
| 10/11/2024 | 0053781 | FMU Employee/Associate | \$375.00 | Student Activities | General | A/R - Travel | \$375.00 |
| 10/11/2024 | 0053782 | FMU Employee/Associate | \$375.00 | Student Activities | General | A/R - Travel | \$375.00 |
| 10/11/2024 | 0053783 | FMU Employee/Associate | \$375.00 | Student Activities | General | A/R - Travel | \$375.00 |
| 10/14/2024 | 0053784 | FMU Employee/Associate | \$525.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$525.00 |
| 10/14/2024 | 0053785 | Harris Pest Control, Inc. | \$1,185.84 | General | Grounds Maintenance | Contractual Services | \$1,185.84 |
| 10/14/2024 | 0053786 | FMU Employee/Associate | \$840.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$840.00 |
| 10/14/2024 | 0053787 | Internal Revenue Service | \$97.00 | General | General | A/P - Payroll - Misc. | \$97.00 |
| 10/14/2024 | 0053788 | Lamb's | \$4,374.00 | General | Grounds Maintenance | General Supplies | \$4,374.00 |
| 10/14/2024 | 0053789 | Lexia Learning Systems LLC | \$399.00 | General | General | A/P - Use Tax | -\$18.32 |
| | | | | Partnership Districts | Center of Excellence | Contractual Services | \$170.00 |
| | | | | Partnership Districts | Center of Excellence | General Supplies | \$247.32 |
| 10/14/2024 | 0053790 | Olsten Staffing Services Corp. | \$11,885.01 | General | Custodial Services | Contractual Services | \$11,885.01 |
| 10/14/2024 | 0053791 | FMU Employee/Associate | \$840.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$840.00 |

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| 10/14/2024 | 0053792 | SC Association of State Planning & Construction Officials | \$30.00 | General | Facilities Mgmt Admin | In-State - Registration | \$30.00 | |
| 10/14/2024 | 0053793 | SC Dept. of Revenue | \$10.00 | General | General | A/P - Payroll - Misc. | \$10.00 | |
| 10/14/2024 | 0053794 | SC DEW | \$258.30 | General | General | A/P - Payroll - Misc. | \$258.30 | |
| 10/14/2024 | 0053795 | Trailer Source, LLC | \$14,616.00 | General | Grounds Maintenance | Equipment | \$14,616.00 | |
| 10/14/2024 | 0053796 | Univ South Carolina Beaufort | \$50.00 | Agency-Housing Ops Management | Auxiliaries-Housing | In-State - Other Expenses | \$50.00 | |
| 10/14/2024 | 0053797 | FMU Employee/Associate | \$540.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$540.00 | |
| 10/17/2024 | 0053803 | AA Carolina Events, Inc. | \$3,350.00 | General | Volleyball | Non-State Emp - Contracted | \$3,350.00 | |
| 10/17/2024 | 0053804 | Caren R. Bills | \$2,125.00 | General | Center of Excellence | General Supplies | \$2,125.00 | |
| 10/17/2024 | 0053805 | FMU Employee/Associate | \$2,268.45 | General | Professional Development | Out-of-State - Other Expenses | \$1,749.45 | |
| | | | | General | Professional Development | Out-of-State - Registration | \$519.00 | |
| 10/17/2024 | 0053806 | Creasey Printing Services | \$8,235.00 | General | Enrollment Marketing | Printing | \$8,893.80 | |
| | | | | General | General | A/P - Use Tax | -\$658.80 | |
| 10/17/2024 | 0053807 | Leigh K. D'Amico | \$2,500.00 | General | Center of Excellence | Contractual Services | \$2,500.00 | |
| 10/17/2024 | 0053808 | Delaware Waterfront Associates | \$7,621.68 | Agency-General | General | Acad & Academic Student Groups | \$5,500.00 | |
| | | | | General | Provost Office | Travel Pool - Reg | \$2,121.68 | |
| 10/17/2024 | 0053809 | Dominion Energy | \$12,816.80 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Fuel | \$4,960.13 | |
| | | | | | Dining Services - FMU | Auxiliaries-General | Fuel | \$1,788.35 |
| | | | | General | Utilities | Fuel | \$6,068.32 | |
| 10/17/2024 | 0053810 | Ecoflo Holding, Inc. | \$3,065.60 | General | Chemistry | Contractual Services | \$3,065.60 | |
| 10/17/2024 | 0053811 | FBi Construction | \$113,382.67 | 22 Campus Wide Renovations | Maint, Replacement & Repairs | Contractual Services | \$113,382.67 | |
| 10/17/2024 | 0053812 | Federal Express Corporation | \$31.78 | General | Facilities Mgmt Admin | Contractual Services | \$31.78 | |
| 10/17/2024 | 0053813 | GE Appliances | \$2,617.92 | General | Building Maintenance | General Supplies | \$2,617.92 | |
| 10/17/2024 | 0053814 | Herald Office Supply, Inc. | \$16.67 | General | Occupational Therapy | General Supplies | \$16.67 | |
| 10/17/2024 | 0053815 | Ray Im | \$300.00 | General | PEAK Program | General Supplies | \$300.00 | |
| 10/17/2024 | 0053816 | Krueger International, Inc. | \$1,907.28 | Rogers Library Discretionary | Rogers Library | General Supplies | \$1,907.28 | |
| 10/17/2024 | 0053817 | Majestic Tours, Inc. | \$10,032.00 | General | Cross Country-Men | Non-State Emp - Contracted | \$1,816.00 | |
| | | | | General | Cross Country-Women | Non-State Emp - Contracted | \$1,816.00 | |

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| Check Date | Check Number | Vendor | Total Amount | Fund | Department | Description | GL Amount |
|------------|--------------|--------------------------------|--------------|---------------------------|--------------------------|-------------------------------|-----------------|
| | | | | General | Soccer-Men | Non-State Emp - Contracted | \$6,400.00 |
| 10/17/2024 | 0053818 | FMU Employee/Associate | \$200.24 | General | Basketball-Women | In-State - Other Expenses | \$200.24 |
| 10/17/2024 | 0053819 | Novatech, Inc. | \$3,955.39 | General | General | A/P - Use Tax | -\$82.55 |
| | | | | General | Math | General Supplies | \$1,114.41 |
| | | | | General | Stockroom | Contractual Services | \$2,923.53 |
| 10/17/2024 | 0053820 | FMU Employee/Associate | \$468.57 | General | Professional Development | Out-of-State - Other Expenses | \$268.57 |
| | | | | General | Professional Development | Out-of-State - Registration | \$200.00 |
| 10/17/2024 | 0053821 | FMU Employee/Associate | \$840.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$840.00 |
| 10/17/2024 | 0053822 | Savvy Shopper LLC | \$2,100.00 | General | Occupational Therapy | Contractual Services | \$2,100.00 |
| 10/17/2024 | 0053823 | Sportzcast | \$625.00 | General | Athletics | Contractual Services | \$625.00 |
| 10/17/2024 | 0053824 | Shred With Us | \$340.00 | General | Accounting | Contractual Services | \$340.00 |
| 10/17/2024 | 0053825 | Tri-State Technical Services | \$449.40 | General | Athletics | Contractual Services | \$449.40 |
| 10/17/2024 | 0053826 | Verizon Wireless | \$4,188.21 | General | Telephone | Telephone Bill (External) | \$4,188.21 |
| 10/17/2024 | 0053827 | Laura L. Wolford | \$500.00 | General | Speech Pathology | Contractual Services | \$500.00 |
| 10/21/2024 | 0053828 | Sue Brand | \$87.50 | University Place Gallery | General | Private Contracts Rev Elimin | \$87.50 |
| 10/21/2024 | 0053829 | Cabell Publishing, Inc. | \$4,221.30 | General | General | Prepaid Expenses | \$2,127.99 |
| | | | | General | Rogers Library | Subscriptions - Electronic | \$2,093.31 |
| 10/21/2024 | 0053830 | Carolina Door & Hardware, Inc. | \$3,196.60 | General | Building Maintenance | Contractual Services | \$800.00 |
| | | | | General | Building Maintenance | General Supplies | \$2,396.60 |
| 10/21/2024 | 0053831 | Chronicle of Higher Education | \$1,850.00 | General | Instructional Recruiting | Advertising - Positions | \$1,850.00 |
| 10/21/2024 | 0053832 | FMU Employee/Associate | \$678.54 | General | Fine Arts | In-State - Other Expenses | \$558.54 |
| | | | | General | Fine Arts | Non-State Emp Travel | \$120.00 |
| 10/21/2024 | 0053833 | The College Board | \$11,124.00 | General | Admissions | Contractual Services | \$11,124.00 |
| 10/21/2024 | 0053834 | Community Broadcasters, LLC | \$749.90 | General | Public Affairs | Contractual Services | \$749.90 |
| 10/21/2024 | 0053835 | FMU Employee/Associate | \$105.84 | General | Facilities Mgmt Admin | In-State - Other Expenses | \$105.84 |
| 10/21/2024 | 0053836 | DTG Holdings, Inc. | \$7.49 | General | Accounting | Collection costs | \$7.49 |
| 10/21/2024 | 0053837 | FMU Employee/Associate | \$41.00 | General | Professional Development | In-State - Other Expenses | \$41.00 |

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| 10/21/2024 | 0053838 | FMU Employee/Associate | \$157.50 | University Place Gallery | General | Private Contracts Rev Elimin | \$157.50 |
| 10/21/2024 | 0053839 | Graybar Electric Company, Inc. | \$2,274.48 | General | Building Maintenance | General Supplies | \$2,274.48 |
| 10/21/2024 | 0053841 | FMU Employee/Associate | \$238.52 | General | Fine Arts | In-State - Other Expenses | \$238.52 |
| 10/21/2024 | 0053842 | Kard Properties | \$1,500.00 | General | Public Affairs | Contractual Services | \$1,500.00 |
| 10/21/2024 | 0053843 | FMU Employee/Associate | \$175.54 | SC Cancer Alliance Grant | Public Service | In-State - Other Expenses | \$175.54 |
| 10/21/2024 | 0053844 | Lowcountry Doors & Hardware, Inc. | \$751.68 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Maintenance Supplies | \$751.68 |
| 10/21/2024 | 0053845 | Magellan Promotions | \$998.12 | General | Admissions | General Supplies | \$1,077.97 |
| | | | | General | General | A/P - Use Tax | -\$79.85 |
| 10/21/2024 | 0053846 | Mansfield Oil Company | \$5,829.18 | General | Motorpool & Charge Backs | Fuel | \$5,829.18 |
| 10/21/2024 | 0053847 | ProQuest LLC | \$4,684.89 | General | General | Prepaid Expenses | \$1,352.68 |
| | | | | General | Rogers Library | Subscriptions - Electronic | \$3,332.21 |
| 10/21/2024 | 0053848 | SC Legislative Council | \$300.00 | General | Rogers Library | Books | \$300.00 |
| 10/21/2024 | 0053849 | SiteOne Landscape Supply, LLC | \$6,428.68 | General | Grounds Maintenance | General Supplies | \$6,428.68 |
| 10/21/2024 | 0053850 | South Carolina Press Association | \$150.00 | Student Activities | Student Newspaper | Dues | \$150.00 |
| 10/21/2024 | 0053851 | Spartanburg County Schools District | \$1,616.08 | General | Center of Excellence | General Supplies | \$1,616.08 |
| 10/21/2024 | 0053852 | State Tree Service, Inc. | \$4,500.00 | General | Grounds Maintenance | Contractual Services | \$4,500.00 |
| 10/21/2024 | 0053853 | Thomson Reuters (Tax & Accounting) | \$4,034.46 | General | General | Prepaid Expenses | \$2,111.17 |
| | | | | General | Rogers Library | Subscriptions - Electronic | \$1,923.29 |
| 10/21/2024 | 0053854 | FMU Employee/Associate | \$1,832.85 | General | McNair Center | In-State - Other Expenses | \$104.52 |
| | | | | General | Professional Development | Out-of-State - Other Expenses | \$1,728.33 |
| 10/21/2024 | 0053855 | Professional Printers | \$1,019.52 | General | Public Affairs | Contractual Services | \$1,019.52 |
| 10/21/2024 | 0053856 | Value Line Publishing, LLC | \$3,340.00 | General | General | Prepaid Expenses | \$841.86 |
| | | | | General | Rogers Library | Subscriptions - Electronic | \$2,498.14 |
| 10/21/2024 | 0053857 | Dale C. Weatherford | \$140.00 | University Place Gallery | General | Private Contracts Rev Elimin | \$140.00 |
| 10/21/2024 | 0053858 | Angela F. Wells | \$850.00 | General | REAL Program | Contractual Services | \$850.00 |
| 10/21/2024 | 0053859 | Fred Williams | \$500.00 | General | NPLI | Contractual Services | \$500.00 |
| 10/22/2024 | 0053860 | FMU Employee/Associate | \$525.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$525.00 |

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| 10/28/2024 | 0053867 | Jamie L. Azevedo | \$350.00 | General | Lecture Series | Contractual Services | \$350.00 |
| 10/28/2024 | 0053868 | FMU Employee/Associate | \$1,570.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$1,570.00 |
| 10/28/2024 | 0053869 | Chick-Fil-A West Florence | \$1,135.21 | Career Development Events | Career Development | Business Meals and Entertain | \$1,135.21 |
| 10/28/2024 | 0053870 | Coastal Landscape and Supplies, LLC | \$363.40 | General | Grounds Maintenance | General Supplies | \$363.40 |
| 10/28/2024 | 0053871 | Dominion Energy | \$2,867.82 | General | Utilities | Fuel | \$2,867.82 |
| 10/28/2024 | 0053872 | EMC National Life | \$643.36 | General | General | A/P - Payroll - EMC Nation Lif | \$643.36 |
| 10/28/2024 | 0053873 | Federal Express Corporation | \$32.88 | General | Facilities Mgmt Admin | Contractual Services | \$32.88 |
| 10/28/2024 | 0053874 | Francis Marion University | \$10.00 | General | General | Debit Plan | \$10.00 |
| 10/28/2024 | 0053875 | FMU Education Foundation | \$2,630.40 | General | General | A/P - Payroll - Scholarships | \$2,630.40 |
| 10/28/2024 | 0053876 | FMU Employee/Associate | \$235.10 | General | Nursing | Business Meals and Entertain | \$60.62 |
| | | | | General | Nursing | In-State - Other Expenses | \$174.48 |
| 10/28/2024 | 0053877 | FMU Employee/Associate | \$117.92 | Agency-Housing Ops Management | Auxiliaries-Housing | In-State - Other Expenses | \$117.92 |
| 10/28/2024 | 0053878 | FMU Employee/Associate | \$996.00 | General | Softball | Non-State Emp Travel | \$600.00 |
| | | | | General | Track-Men | Non-State Emp Travel | \$198.00 |
| | | | | General | Track-Women | Non-State Emp Travel | \$198.00 |
| 10/28/2024 | 0053879 | Herald Office Supply, Inc. | \$7,201.61 | General | Custodial Services | General Supplies | \$7,201.61 |
| 10/28/2024 | 0053880 | Howard Industries, Inc. | \$456.84 | General | Network Operations and Systems | Supplies - Project | \$456.84 |
| 10/28/2024 | 0053881 | Lexia Learning Systems LLC | \$798.00 | General | General | A/P - Use Tax | -\$36.64 |
| | | | | Partnership Districts | Center of Excellence | Contractual Services | \$340.00 |
| | | | | Partnership Districts | Center of Excellence | General Supplies | \$494.64 |
| 10/28/2024 | 0053882 | Majestic Tours, Inc. | \$3,200.00 | General | Soccer-Men | Non-State Emp - Contracted | \$1,600.00 |
| | | | | General | Soccer-Women | Non-State Emp - Contracted | \$1,600.00 |
| 10/28/2024 | 0053883 | Madhur Mangalam | \$110.00 | General | Honors Program | Contractual Services | \$110.00 |
| 10/28/2024 | 0053884 | National Collegiate Acrobatics and | \$3,250.00 | General | Acro & Tumbling | Dues | \$3,250.00 |
| 10/28/2024 | 0053885 | National League for Nursing | \$250.00 | General | Nursing | Dues | \$250.00 |
| 10/28/2024 | 0053886 | Office of the Comptroller General | \$6,769.00 | General | Employer Contributions | Unemploy Comp | \$6,769.00 |
| 10/28/2024 | 0053887 | Olsten Staffing Services Corp. | \$11,592.83 | General | Custodial Services | Contractual Services | \$11,592.83 |

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| 10/28/2024 | 0053888 | FMU Employee/Associate | \$540.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$540.00 |
| 10/28/2024 | 0053889 | Keli A. Price | \$170.00 | General | Fine Arts | Contractual Services | \$170.00 |
| 10/28/2024 | 0053890 | Republic Services | \$10,860.00 | General | Facilities Mgmt Admin | Contractual Services - Project | \$10,860.00 |
| 10/28/2024 | 0053892 | SC State Employees Association | \$35.00 | General | General | A/P - Payroll - SC Emp Assoc | \$35.00 |
| 10/28/2024 | 0053893 | FMU Employee/Associate | \$234.35 | General | PEAK Program | General Supplies | \$234.35 |
| 10/28/2024 | 0053894 | Southeast Industrial Equipment, Inc | \$1,735.09 | General | Building Maintenance | General Supplies | \$1,735.09 |
| 10/28/2024 | 0053895 | Thomas E. Spittle | \$170.00 | General | Fine Arts | Contractual Services | \$170.00 |
| 10/28/2024 | 0053896 | UniFirst Corp | \$380.66 | General | Facilities Mgmt Admin | Uniforms | \$380.66 |
| 10/28/2024 | 0053897 | United Rentals (North America), Inc | \$2,776.00 | General | Grounds Maintenance | Rentals | \$2,776.00 |
| 10/28/2024 | 0053898 | The Warehouse Theatre | \$1,625.00 | General | Artist Series | Contractual Services | \$1,625.00 |
| 10/28/2024 | 0053899 | West Shore Services Inc | \$3,839.40 | General | Maint, Replacement & Repairs | Contractual Services | \$3,839.40 |
| 10/28/2024 | 0053900 | FMU Employee/Associate | \$540.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$540.00 |
| 10/29/2024 | 0053901 | One Child At a Time | \$750.00 | General | Center of Excellence | Contractual Services | \$750.00 |
| 10/31/2024 | 0053910 | AT&T Mobility | \$3,429.01 | General | Telephone | Telephone Bill (External) | \$3,429.01 |
| 10/31/2024 | 0053911 | AT&T Mobility | \$83.22 | General | Telephone | Telephone Bill (External) | \$83.22 |
| 10/31/2024 | 0053912 | Jamie L. Azevedo | \$250.58 | General | UP Gallery | Non-State Emp Travel | \$250.58 |
| 10/31/2024 | 0053913 | FMU Employee/Associate | \$425.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$425.00 |
| 10/31/2024 | 0053914 | FMU Employee/Associate | \$663.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$663.00 |
| 10/31/2024 | 0053915 | Caren R. Bills | \$460.00 | Agency-General | General | Acad & Academic Student Groups | \$460.00 |
| 10/31/2024 | 0053916 | FMU Employee/Associate | \$205.34 | General | Campus Police | In-State - Other Expenses | \$205.34 |
| 10/31/2024 | 0053917 | City of Florence | \$236.30 | General | Utilities | Water | \$236.30 |
| 10/31/2024 | 0053918 | Conway Fence, Inc. | \$1,966.52 | General | Maint, Replacement & Repairs | Contractual Services | \$1,966.52 |
| 10/31/2024 | 0053919 | Timmie Cook | \$500.00 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Repairs | \$500.00 |
| 10/31/2024 | 0053920 | Dominion Energy | \$269.08 | General | Utilities | Fuel | \$269.08 |
| 10/31/2024 | 0053921 | Les Echols | \$533.50 | General | NPLI | Non-State Emp Travel | \$33.50 |
| | | | | General | NPLI | Contractual Services | \$500.00 |

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| 10/31/2024 | 0053922 | Francis Marion University | \$4,750.00 | Agency-General | General | Held for Students | \$4,750.00 |
| 10/31/2024 | 0053923 | Francis Marion University | \$10,800.00 | Agency-General | General | Held for Students | \$10,800.00 |
| 10/31/2024 | 0053924 | Francis Marion University | \$6,186.30 | Agency-General | General | Held for Students | \$6,186.30 |
| 10/31/2024 | 0053925 | FMU Education Foundation | \$21,945.00 | PAC - Series | General | Remittances - Ticket Sales | \$21,945.00 |
| 10/31/2024 | 0053926 | FMU Employee/Associate | \$8,883.00 | General | Golf | Non-State Emp Travel | \$1,260.00 |
| | | | | General | Soccer-Men | Non-State Emp Travel | \$3,528.00 |
| | | | | General | Soccer-Women | Non-State Emp Travel | \$2,472.00 |
| | | | | General | Softball | Non-State Emp Travel | \$598.00 |
| | | | | General | Tennis-Men | Non-State Emp Travel | \$243.00 |
| | | | | General | Volleyball | Non-State Emp Travel | \$782.00 |
| 10/31/2024 | 0053927 | FMU Employee/Associate | \$321.61 | General | Nursing | In-State - Other Expenses | \$321.61 |
| 10/31/2024 | 0053928 | FMU Employee/Associate | \$1,632.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$1,632.00 |
| 10/31/2024 | 0053929 | FMU Employee/Associate | \$1,632.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$1,632.00 |
| 10/31/2024 | 0053930 | Internal Revenue Service | \$97.00 | General | General | A/P - Payroll - Misc. | \$97.00 |
| 10/31/2024 | 0053931 | FMU Employee/Associate | \$1,240.88 | Agency-General | General | Acad & Academic Student Groups | \$1,240.88 |
| 10/31/2024 | 0053932 | Cortius Lidge | \$100.00 | General | Fine Arts | Contractual Services | \$100.00 |
| 10/31/2024 | 0053933 | Manhattan Life Assurance Co of Amer | \$767.02 | General | General | A/P - Payroll - Manhattan Life | \$767.02 |
| 10/31/2024 | 0053934 | George P. McLeer, Jr. | \$227.80 | General | NPLI | In-State - Other Expenses | \$227.80 |
| 10/31/2024 | 0053935 | FMU Employee/Associate | \$625.16 | General | Professional Development | Out-of-State - Other Expenses | \$425.16 |
| | | | | General | Professional Development | Out-of-State - Registration | \$200.00 |
| 10/31/2024 | 0053936 | Mutual of Omaha Insurance Co | \$1,476.07 | Foundation Support | Employer Contributions | Foundation Premiums | \$194.95 |
| | | | | General | General | A/P - Payroll - Mut of Omaha | \$1,281.12 |
| 10/31/2024 | 0053937 | National League for Nursing | \$1,865.00 | General | Nursing | Dues | \$1,865.00 |
| 10/31/2024 | 0053938 | Norma J. Watford | \$2,500.00 | General | Building Maintenance | Contractual Services | \$2,500.00 |
| 10/31/2024 | 0053939 | Olsten Staffing Services Corp. | \$11,423.14 | General | Custodial Services | Contractual Services | \$11,423.14 |
| 10/31/2024 | 0053940 | Pacific & Southern, LLC | \$1,485.00 | General | Enrollment Marketing | Advertising | \$1,485.00 |
| 10/31/2024 | 0053941 | Pee Dee Federal Credit Union | \$6,429.12 | General | General | A/P - Payroll - PD Fed Credit | \$6,429.12 |

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| 10/31/2024 | 0053942 | Pee Dee Regional Transportation Aut | \$3,750.00 | General | Student Services Support | Contractual Services | \$3,750.00 |
| 10/31/2024 | 0053943 | The Post and Courier LLC | \$1,770.00 | General | Enrollment Marketing | Advertising | \$885.00 |
| | | | | PAC - Series | Perform Arts Center | Marketing | \$885.00 |
| 10/31/2024 | 0053944 | FMU Employee/Associate | \$1,632.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$1,632.00 |
| 10/31/2024 | 0053945 | FMU Employee/Associate | \$1,632.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$1,632.00 |
| 10/31/2024 | 0053946 | SC Council of Deans and Directors | \$200.00 | General | Nursing | Dues | \$200.00 |
| 10/31/2024 | 0053947 | SC Dept. of Revenue | \$10.00 | General | General | A/P - Payroll - Misc. | \$10.00 |
| 10/31/2024 | 0053948 | SC DEW | \$264.20 | General | General | A/P - Payroll - Misc. | \$264.20 |
| 10/31/2024 | 0053949 | SC State Credit Union | \$100.00 | General | General | A/P - Payroll - SC Emp Credit | \$100.00 |
| 10/31/2024 | 0053950 | FMU Employee/Associate | \$1,516.11 | General | Professional Development | Out-of-State - Other Expenses | \$976.11 |
| | | | | General | Professional Development | Out-of-State - Registration | \$540.00 |
| 10/31/2024 | 0053951 | Shred With Us | \$50.00 | General | Counseling & Testing | Contractual Services | \$50.00 |
| 10/31/2024 | 0053952 | South Carolina Net, Inc. | \$400.00 | General | Telephone | Telephone Bill (External) | \$400.00 |
| 10/31/2024 | 0053953 | Spartanburg County Schools District | \$353.75 | General | Center of Excellence | General Supplies | \$353.75 |
| 10/31/2024 | 0053954 | FMU Employee/Associate | \$1,387.09 | General | Professional Development | Out-of-State - Other Expenses | \$1,289.09 |
| | | | | General | Professional Development | Out-of-State - Registration | \$98.00 |
| 10/31/2024 | 0053955 | Joseph G. Weber | \$437.50 | General | Accreditation Support | Contractual Services | \$437.50 |
| 10/31/2024 | 0053956 | Fred Williams | \$120.60 | General | NPLI | In-State - Other Expenses | \$120.60 |
| 10/31/2024 | 0053957 | Robert G. Williams | \$150.00 | General | Public Affairs | Contractual Services | \$150.00 |
| 10/31/2024 | 0053958 | FMU Employee/Associate | \$2,345.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$2,345.00 |
| 10/3/2024 | A3748 | SC PEBA | \$449,755.68 | General | Employer Contributions | Dental | \$6,416.48 |
| | | | | General | Employer Contributions | Health | \$333,333.16 |
| | | | | General | General | A/P - Payroll - Dental Ins | \$2,830.52 |
| | | | | General | General | A/P - Payroll - Dental Plus | \$16,136.52 |
| | | | | General | General | A/P - Payroll - Optional Life | \$12,441.44 |
| | | | | General | General | A/P - Payroll - State Health | \$69,408.30 |
| | | | | General | General | A/P - Payroll - Supplement LTD | \$4,186.96 |
| | | | | General | General | A/P - Payroll - Tobac Use Cert | \$580.00 |

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| | | | | General | General | A/P - Payroll - Vision | \$3,523.46 |
| | | | | General | General | A/P - PR - Depend Life Child | \$154.98 |
| | | | | General | General | A/P - PR - Depnd Life Spouse | \$743.86 |
| 10/3/2024 | A3749 | Internal Revenue Service | \$24.71 | General | General | A/P - Payroll - Fed Inc Tax | \$9.77 |
| | | | | General | General | A/P - Payroll - FICA/Med | \$14.94 |
| 10/3/2024 | A3750 | SC Dept. of Revenue | \$2.93 | General | General | A/P - Payroll - State Inc Tax | \$2.93 |
| 10/3/2024 | A3752 | SC Dept. of Revenue | \$21.73 | General | General | A/P - Payroll - State Inc Tax | \$21.73 |
| 10/3/2024 | A3753 | Internal Revenue Service | \$2,677.38 | General | General | A/P - Payroll - Fed Inc Tax | \$397.08 |
| | | | | General | General | A/P - Payroll - FICA/Med | \$2,280.30 |
| 10/3/2024 | A3751 | Internal Revenue Service | \$273.51 | General | General | A/P - Payroll - Fed Inc Tax | \$14.83 |
| | | | | General | General | A/P - Payroll - FICA/Med | \$258.68 |
| 10/3/2024 | A3754 | SC Dept. of Revenue | \$918.07 | General | General | A/P - Payroll - State Inc Tax | \$918.07 |
| 10/3/2024 | A3755 | SC Dept. of Revenue | \$45.83 | General | Cottage | Supplies/Services - Reimburse | \$45.83 |
| 10/3/2024 | A3756 | SC Dept. of Revenue | \$91.43 | General | General | Athletic Revenue | \$91.43 |
| 10/3/2024 | A3757 | SC Dept. of Revenue | \$1,117.04 | General | General | A/P - Use Tax | \$786.29 |
| | | | | General | General | Transcript Fee | \$325.40 |
| | | | | General | General Institutional Expense | Tax & Licenses | -\$22.80 |
| | | | | PAC - Operations | General | Other Revenue | \$28.15 |
| 10/3/2024 | A3758 | SC Dept. of Revenue | \$8.43 | General | General | A/P - Payroll - State Inc Tax | \$8.43 |
| 10/11/2024 | A3759 | Bank of America, N.A. | \$190,105.65 | General | Procurement Card | Procurement Card | \$190,105.65 |
| 10/11/2024 | A3760 | Florence County Family Court | \$130.72 | General | General | A/P - Payroll - Child Support | \$130.72 |
| 10/11/2024 | A3761 | Florence County Family Court | \$139.13 | General | General | A/P - Payroll - Child Support | \$139.13 |
| 10/11/2024 | A3762 | SCDSS | \$179.19 | General | General | A/P - Payroll - Child Support | \$179.19 |
| 10/11/2024 | A3763 | Florida State Disbursement Unit | \$191.50 | General | General | A/P - Payroll - Child Support | \$191.50 |
| 10/11/2024 | A3764 | TIAA-CREF | \$11,128.78 | General | General | A/P - Payroll - TIAA Annuity | \$11,128.78 |
| 10/11/2024 | A3765 | 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 |

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| | | | | General | General | A/P - Payroll-Moneyplus Fee | \$89.20 |
| 10/11/2024 | A3766 | Internal Revenue Service | \$347,552.35 | General | General | A/P - Payroll - Fed Inc Tax | \$117,100.68 |
| | | | | General | General | A/P - Payroll - FICA/Med | \$230,451.67 |
| 10/11/2024 | A3767 | SC Dept. of Revenue | \$57,419.09 | General | General | A/P - Payroll - State Inc Tax | \$57,419.09 |
| 10/11/2024 | A3768 | South Carolina Retirement System | \$546.53 | General | General | A/P - Payroll - SCRS IL Prog | \$546.53 |
| 10/11/2024 | A3769 | Lincoln Financial Group | \$875.00 | General | General | A/P - Payroll - Lincoln Annty | \$875.00 |
| 10/11/2024 | A3770 | 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 |
| 10/11/2024 | A3771 | AIG | \$445.00 | General | General | A/P - Payroll - AIG Annuity | \$445.00 |
| 10/11/2024 | A3772 | Empower Retirement | \$21,179.00 | General | General | A/P - Payroll - State Def Comp | \$21,179.00 |
| 10/17/2024 | A3773 | DC Office of Tax and Revenue | \$16.43 | General | General | A/P - Payroll - State Inc Tax | \$16.43 |
| 10/17/2024 | A3774 | DC Office of Unemployment Compensat | \$11.91 | General | Employer Contributions | Unemploy Comp | \$11.91 |
| 10/17/2024 | A3775 | DC Office of Paid Family Leave | \$3.08 | General | Employer Contributions | Unemploy Comp | \$3.08 |
| 10/17/2024 | A3776 | GA Department of Revenue | \$94.02 | General | General | A/P - Payroll - State Inc Tax | \$94.02 |
| 10/17/2024 | A3777 | GADOL | \$151.80 | General | Employer Contributions | Unemploy Comp | \$151.80 |
| 10/17/2024 | A3778 | Louisiana Department of Revenue | \$14.41 | General | General | A/P - Payroll - State Inc Tax | \$14.41 |
| 10/17/2024 | A3779 | NC Department of Revenue | \$450.00 | General | General | A/P - Payroll - State Inc Tax | \$450.00 |
| 10/17/2024 | A3780 | NC Division of Employment Security | \$116.30 | General | Employer Contributions | Unemploy Comp | \$116.30 |
| 10/17/2024 | A3781 | NY Dept of Taxation and Finance | \$41.51 | General | General | A/P - Payroll - State Inc Tax | \$41.51 |
| 10/17/2024 | A3782 | Tennessee Dept. of Labor & Workforc | \$79.84 | General | Employer Contributions | Unemploy Comp | \$79.84 |
| 10/17/2024 | A3783 | Virginia Department of Taxation | \$59.73 | General | General | A/P - Payroll - State Inc Tax | \$59.73 |
| 10/17/2024 | A3784 | SC Dept. of Revenue | \$867.80 | General | General | A/P - Payroll - State Inc Tax | \$867.80 |
| 10/17/2024 | A3785 | Internal Revenue Service | \$2,501.17 | General | General | A/P - Payroll - Fed Inc Tax | \$366.01 |
| | | | | General | General | A/P - Payroll - FICA/Med | \$2,135.16 |
| 10/25/2024 | A3786 | Duke Energy Progress | \$242,252.59 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Electricity | \$37,049.76 |
| | | | | Dining Services - FMU | Auxiliaries-General | Electricity | \$11,739.17 |

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| | | | | General | Utilities | Electricity | \$193,463.66 |
| 10/29/2024 | A3787 | AFLAC | \$889.06 | General | General | A/P - Payroll - AFLAC | \$889.06 |
| 10/29/2024 | A3788 | TIAA-CREF | \$127,900.08 | General | Employer Contributions | State Retirement | \$45,678.64 |
| | | | | General | General | A/P - Payroll - Ret #1 TIAA | \$82,221.44 |
| 10/29/2024 | A3789 | AIG | \$12,388.24 | General | Employer Contributions | State Retirement | \$4,424.36 |
| | | | | General | General | A/P - Payroll - Ret #2 VALIC | \$7,963.88 |
| 10/29/2024 | A3790 | Mass Mutual Retirement Services | \$21,751.89 | General | Employer Contributions | State Retirement | \$7,768.55 |
| | | | | General | General | A/P - Payroll - Ret #3 Mass Mu | \$13,983.34 |
| 10/29/2024 | A3791 | Voya Institutional Trust Co. | \$11,136.63 | General | Employer Contributions | State Retirement | \$3,977.38 |
| | | | | General | General | A/P - Payroll - Ret #8 Voya | \$7,159.25 |
| 10/29/2024 | A3792 | South Carolina Retirement System | \$887,539.85 | General | Employer Contributions | State Retirement | \$717,420.11 |
| | | | | General | General | A/P - Payroll - Ret - Police | \$4,589.48 |
| | | | | General | General | A/P - Payroll - Ret - Regular | \$165,530.26 |
| 10/29/2024 | A3793 | SC Dept. of Revenue | \$57,737.17 | General | General | A/P - Payroll - State Inc Tax | \$57,737.17 |
| 10/29/2024 | A3794 | Internal Revenue Service | \$349,935.07 | General | General | A/P - Payroll - Fed Inc Tax | \$118,753.23 |
| | | | | General | General | A/P - Payroll - FICA/Med | \$231,181.84 |
| 10/29/2024 | A3795 | DC Office of Tax and Revenue | \$32.86 | General | General | A/P - Payroll - State Inc Tax | \$32.86 |
| 10/29/2024 | A3796 | GA Department of Revenue | \$94.02 | General | General | A/P - Payroll - State Inc Tax | \$94.02 |
| 10/29/2024 | A3797 | Virginia Department of Taxation | \$119.46 | General | General | A/P - Payroll - State Inc Tax | \$119.46 |
| 10/29/2024 | A3798 | TIAA-CREF | \$11,128.78 | General | General | A/P - Payroll - TIAA Annuity | \$11,128.78 |
| 10/29/2024 | A3799 | ASI Flex | \$8,934.90 | 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 | \$6,217.65 |
| | | | | General | General | A/P - Payroll-Moneyplus Fee | \$91.34 |
| 10/29/2024 | A3800 | Florence County Family Court | \$130.72 | General | General | A/P - Payroll - Child Support | \$130.72 |
| 10/29/2024 | A3801 | Florence County Family Court | \$139.13 | General | General | A/P - Payroll - Child Support | \$139.13 |
| 10/29/2024 | A3802 | SCDSS | \$179.19 | General | General | A/P - Payroll - Child Support | \$179.19 |
| 10/29/2024 | A3803 | Florida State Disbursement Unit | \$191.50 | General | General | A/P - Payroll - Child Support | \$191.50 |

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| 10/29/2024 | A3804 | Colonial Life | \$606.74 | General | General | A/P - Payroll - Colonial Life | \$606.74 |
| 10/29/2024 | A3805 | SC State Treasurer's Office | \$125.35 | General | General | Accrued Stale Dated Checks | \$125.35 |
| 10/3/2024 | E0031728 | FMU Employee/Associate | \$17.14 | Teaching Fellows | Education | Student Functions and Events | \$17.14 |
| 10/3/2024 | E0031729 | FMU Employee/Associate | \$27.42 | General | Admissions | In-State - Other Expenses | \$27.42 |
| 10/3/2024 | E0031730 | FMU Employee/Associate | \$1,328.40 | General | Soccer-Men | Non-State Emp Travel | \$1,328.40 |
| 10/3/2024 | E0031731 | Shirlise Ilene Walker | \$130.00 | Project CREATE | Education | General Supplies | \$130.00 |
| 10/3/2024 | E0031732 | Amazon Capital Services, Inc. | \$1,809.10 | General | RL-African American Collection | Books | \$735.97 |
| | | | | General | Rogers Library | Books | \$1,073.13 |
| 10/3/2024 | E0031733 | American Trophy Co. Inc. | \$116.64 | General | Mass Com | General Supplies | \$58.32 |
| | | | | General | Modern Languages | General Supplies | \$58.32 |
| 10/3/2024 | E0031734 | Aramark Educational Services, LLC | \$14,900.99 | Dining Services - FMU | Auxiliaries-General | Supplies - Project | \$5,683.26 |
| | | | | General | General | Debit Plan | \$1,092.56 |
| | | | | General | General | Patriot Bucks | \$8,125.17 |
| 10/3/2024 | E0031735 | Cengage Learning Gale | \$1,668.70 | General | General | Prepaid Expenses | \$841.21 |
| | | | | General | Rogers Library | Books | \$827.49 |
| 10/3/2024 | E0031736 | CESA Educational Consultants LLC | \$2,500.00 | General | Center of Excellence | Contractual Services | \$2,500.00 |
| 10/3/2024 | E0031737 | EBSCO Industries, Inc. | \$2,954.26 | General | Rogers Library | Subscriptions - Electronic | \$2,954.26 |
| 10/3/2024 | E0031738 | FISERV, Inc. | \$41,743.77 | General | Institutional Support | Credit Card Merchant fees | \$41,660.51 |
| | | | | PSYCH Medical Billing | Executive VP | Credit Card Merchant fees | \$35.00 |
| | | | | SLP Medical Billing | Executive VP | Credit Card Merchant fees | \$48.26 |
| 10/3/2024 | E0031739 | Gaster's Grading Company, Inc. | \$13,220.50 | Enviro Science & Forestry Bldg | Capital Projects | Exp For Plant - Site Develop | \$13,220.50 |
| 10/3/2024 | E0031740 | J. Brandt Recognition, Ltd. | \$846.68 | General | General | A/P - Use Tax | -\$67.73 |
| | | | | General | HR | General Supplies | \$914.41 |
| 10/3/2024 | E0031741 | Johnson Controls US Holdings, LLC | \$17,606.09 | General | Maint, Replacement & Repairs | Contractual Services | \$17,606.09 |
| 10/3/2024 | E0031742 | Johnson-Lambe Company, Inc. | \$7,618.10 | ADS - Men's Track | Track-Men | General Supplies | \$1,722.60 |
| | | | | General | Soccer-Men | General Supplies | \$5,895.50 |
| 10/3/2024 | E0031743 | L.H. Stokes & Son, Inc. | \$1,512.00 | General | Grounds Maintenance | General Supplies | \$1,512.00 |
| 10/3/2024 | E0031744 | Linde Gas & Equipment, Inc. | \$36.46 | General | Building Maintenance | General Supplies | \$36.46 |

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| 10/3/2024 | E0031745 | Little Diversified Architectural Co | \$23,021.14 | Village Apartments Renovation | Maint, Replacement & Repairs | Contractual Services | \$23,021.14 |
| 10/3/2024 | E0031746 | Logisoft Computer Products, LLC | \$215.55 | General | Sabbatical Research Award | General Supplies | \$215.55 |
| 10/3/2024 | E0031747 | M & M Printing and Graphics | \$2,770.83 | General | Admissions | Printing | \$311.27 |
| | | | | General | Fiction Festival | General Supplies | \$1,562.35 |
| | | | | General | Modern Languages | General Supplies | \$172.80 |
| | | | | General | Provost Office | Print Shop | \$724.41 |
| 10/3/2024 | E0031748 | Momentum | \$22,884.12 | General | Telephone | Contractual Services | \$22,884.12 |
| 10/3/2024 | E0031749 | Pepsi Cola of Florence, LLC | \$35.10 | PAC - Operations | Perform Arts Center | Contractual Services | \$35.10 |
| 10/3/2024 | E0031750 | Spann Roofing Repair Services LLC | \$3,150.00 | General | Building Maintenance | Contractual Services | \$3,150.00 |
| 10/3/2024 | E0031751 | Stryder Corp. | \$3,889.62 | Career Development Events | Career Development | Contractual Services | \$3,889.62 |
| 10/7/2024 | E0031752 | FMU Student | \$199.05 | SC CREATE - Psychology | Psychology | General Supplies | \$199.05 |
| 10/7/2024 | E0031753 | FMU Employee/Associate | \$43.62 | General | Instructional Recruiting | Non-State Emp Travel | \$43.62 |
| 10/7/2024 | E0031754 | FMU Student | \$160.00 | SC CREATE - Psychology | Psychology | General Supplies | \$160.00 |
| 10/7/2024 | E0031755 | FMU Employee/Associate | \$142.69 | ADS - Men's Basketball | Basketball-Men | Student Functions and Events | \$142.69 |
| 10/7/2024 | E0031756 | Adams Outdoor Advertising, L.P. | \$4,750.00 | General | Enrollment Marketing | Advertising | \$4,750.00 |
| 10/7/2024 | E0031757 | Alertone Service, Inc. | \$10,425.00 | General | Maint, Replacement & Repairs | Contractual Services | \$10,425.00 |
| 10/7/2024 | E0031758 | American Trophy Co. Inc. | \$385.56 | Agency-General | General | General FMU Agency | \$18.36 |
| | | | | General | General Academic Events | General Supplies | \$367.20 |
| 10/7/2024 | E0031759 | Aramark Educational Services, LLC | \$9,495.10 | Center for the Child-Opers | Center for the Child | Contractual Services | \$390.38 |
| | | | | General | General | Debit Plan | \$1,110.65 |
| | | | | General | General | Patriot Bucks | \$7,408.50 |
| | | | | SC Bldg Blocks Grant - Round 2 | Center for the Child | Contractual Services | \$585.57 |
| 10/7/2024 | E0031760 | Barnes & Noble, Inc. | \$125.71 | General | General | A/R Billings - Voc Rehab SC | \$125.71 |
| 10/7/2024 | E0031761 | Boiler Masters, Inc. | \$55,487.50 | 22 Campus Wide HVAC | Maint, Replacement & Repairs | Contractual Services | \$55,487.50 |
| 10/7/2024 | E0031762 | Carolina Elevator Service, Inc. | \$1,215.61 | General | Building Maintenance | Contractual Services | \$1,160.00 |
| | | | | General | Building Maintenance | General Supplies | \$55.61 |
| 10/7/2024 | E0031763 | Champion Embroidery & Screen Print | \$64.68 | Agency-General | General | General FMU Agency | \$64.68 |
| 10/7/2024 | E0031764 | Hyman Paper Co., Inc. | \$4,475.67 | General | Custodial Services | General Supplies | \$4,475.67 |

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| 10/7/2024 | E0031765 | Johnson Controls US Holdings, LLC | \$1,666.66 | General | Building Maintenance | General Supplies | \$1,666.66 |
| 10/7/2024 | E0031766 | Johnson-Lambe Company, Inc. | \$3,529.66 | General | Softball | General Supplies | \$3,529.66 |
| 10/7/2024 | E0031767 | Jordan & Sons Plumbing Co. Inc. | \$5,768.30 | General | Building Maintenance | Contractual Services | \$5,768.30 |
| 10/7/2024 | E0031768 | Sona Systems, LLC | \$1,000.00 | General | Psychology | Contractual Services | \$1,000.00 |
| 10/7/2024 | E0031769 | Spherion Staffing | \$2,097.07 | General | Custodial Services | Contractual Services | \$2,097.07 |
| 10/7/2024 | E0031770 | Superior International Industries, yGrounds for Play, LLC | \$53,499.33 | General | Grounds Maintenance | General Supplies | \$53,499.33 |
| 10/7/2024 | E0031771 | World Travel and Cruises | \$7,533.30 | General | International Studies | Foreign - Other Expenses | \$2,933.70 |
| | | | | General | International Studies | Out-of-State - Other Expenses | \$4,599.60 |
| 10/7/2024 | E0031772 | World Travel and Cruises | \$60.00 | General | International Studies | Foreign - Other Expenses | \$60.00 |
| 10/10/2024 | E0031793 | FMU Employee/Associate | \$215.12 | General | Admissions | In-State - Other Expenses | \$215.12 |
| 10/10/2024 | E0031794 | FMU Employee/Associate | \$200.88 | General | Psychology | General Supplies | \$200.88 |
| 10/10/2024 | E0031795 | FMU Employee/Associate | \$1,521.66 | General | Professional Development | Out-of-State - Other Expenses | \$1,521.66 |
| 10/10/2024 | E0031796 | FMU Employee/Associate | \$486.45 | General | Admissions | In-State - Other Expenses | \$486.45 |
| 10/10/2024 | E0031797 | FMU Employee/Associate | \$38.00 | General | Admissions | In-State - Other Expenses | \$38.00 |
| 10/10/2024 | E0031798 | FMU Employee/Associate | \$312.54 | General | Admissions | In-State - Other Expenses | \$312.54 |
| 10/10/2024 | E0031799 | FMU Employee/Associate | \$117.00 | Center for the Child-Oper | General | Center for the Child Fees | \$117.00 |
| 10/10/2024 | E0031800 | FMU Employee/Associate | \$851.80 | General | Political Sci & Geography | Out-of-State - Other Expenses | \$106.36 |
| | | | | General | Professional Development | Out-of-State - Other Expenses | \$745.44 |
| 10/10/2024 | E0031801 | FMU Employee/Associate | \$226.60 | General | Admissions | In-State - Other Expenses | \$226.60 |
| 10/10/2024 | E0031802 | FMU Employee/Associate | \$661.66 | ADS - Men's Basketball | Basketball-Men | Student Functions and Events | \$588.81 |
| | | | | General | Basketball-Men | Athletic Recruiting Events | \$72.85 |
| 10/10/2024 | E0031803 | Aramark Educational Services, LLC | \$84,611.79 | Dining Services - FMU | General | FMU Board Plan Split | -\$7,627.61 |
| | | | | Dining Services - FMU | General | Remittances to Outsourcers | \$555.20 |
| | | | | General | General | Debit Plan | \$1,257.39 |
| | | | | General | General | Patriot Bucks | \$5,632.03 |
| | | | | Outsourced Dining Services | General | Remittances to Outsourcers | \$77,167.17 |
| | | | | Outsourced Dining Services | General | Revenue Reduction | \$7,627.61 |

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| 10/10/2024 | E0031804 | Barnes & Noble, Inc. | \$5,705.60 | General | General | Debit Plan | \$5,705.60 |
| 10/10/2024 | E0031805 | Bowman Consulting Group Ltd. | \$2,395.00 | 22 Campus Wide HVAC | Maint, Replacement & Repairs | Contractual Services | \$1,037.50 |
| | | | | Enviro Science & Forestry Bldg | Capital Projects | Exp For Plant - Const Inspect | \$1,357.50 |
| 10/10/2024 | E0031806 | Charter Comm. Holdings, LL | \$4,064.70 | General | Enrollment Marketing | Advertising | \$4,064.70 |
| 10/10/2024 | E0031807 | Ellucian Company, L.P. | \$50,723.28 | ERP Funding Escrow | Campus App & Data | Technology Maintenance Fees | \$38,042.46 |
| | | | | General | General | Prepaid Expenses | \$12,680.82 |
| 10/10/2024 | E0031808 | Johnson Controls Inc. | \$841.90 | General | Facilities Mgmt Admin | Contractual Services - Project | \$841.90 |
| 10/10/2024 | E0031809 | Johnson-Lambe Company, Inc. | \$1,236.38 | General | Acro & Tumbling | General Supplies | \$1,236.38 |
| 10/10/2024 | E0031810 | Jordan & Sons Plumbing Co. Inc. | \$421.00 | General | Building Maintenance | Contractual Services | \$285.00 |
| | | | | General | Building Maintenance | General Supplies | \$136.00 |
| 10/10/2024 | E0031811 | Logisoft Computer Products, LLC | \$215.55 | General | Enrollment Management | Contractual Services | \$215.55 |
| 10/10/2024 | E0031812 | Mobile Communications America | \$361.67 | General | Campus Police | Contractual Services | \$361.67 |
| 10/10/2024 | E0031813 | SACS-COC | \$775.00 | General | SACS Support | Out-of-State - Registration | \$775.00 |
| 10/10/2024 | E0031814 | Whirley Industries, Inc. | \$1,599.05 | General | General | A/P - Use Tax | -\$127.92 |
| | | | | PAC - Operations | Perform Arts Center | General Supplies | \$1,726.97 |
| 10/10/2024 | E0031815 | Williams & Fudge Inc | \$295.13 | General | Accounting | Collection costs | \$295.13 |
| 10/14/2024 | E0031816 | FMU Employee/Associate | \$12.50 | Agency-General | General | Acad & Academic Student Groups | \$12.50 |
| 10/14/2024 | E0031817 | FMU Employee/Associate | \$149.04 | Teaching Fellows | Education | General Supplies | \$149.04 |
| 10/14/2024 | E0031818 | FMU Student | \$133.90 | Project CREATE | Education | General Supplies | \$133.90 |
| 10/14/2024 | E0031819 | FMU Employee/Associate | \$637.38 | General | Admissions | In-State - Other Expenses | \$637.38 |
| 10/14/2024 | E0031820 | FMU Employee/Associate | \$359.06 | Agency-General | General | Acad & Academic Student Groups | \$359.06 |
| 10/14/2024 | E0031821 | FMU Employee/Associate | \$433.94 | General | Admissions | In-State - Other Expenses | \$433.94 |
| 10/14/2024 | E0031822 | FMU Employee/Associate | \$2,345.54 | General | Political Sci & Geography | Foreign - Other Expenses | \$174.20 |
| | | | | General | Professional Development | Foreign - Other Expenses | \$1,756.52 |
| | | | | General | Professional Development | Foreign - Registration | \$414.82 |
| 10/14/2024 | E0031823 | AE Insurance LLC | \$955.52 | PSYCH Medical Billing | Psychology | Contractual Services | \$572.09 |
| | | | | SLP Medical Billing | Speech Pathology | Contractual Services | \$383.43 |

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| 10/14/2024 | E0031824 | Erik Healy | \$4,987.00 | General | Grounds Maintenance | Contractual Services | \$4,987.00 |
| 10/14/2024 | E0031825 | Johnson-Lambe Company, Inc. | \$3,715.20 | Gen Athletic Quasi Endowment | Athletics | General Supplies | \$3,715.20 |
| 10/14/2024 | E0031826 | OCLC, Inc. | \$48.04 | General | Rogers Library | Contractual Services | \$48.04 |
| 10/14/2024 | E0031827 | ReThink Autism, Inc. | \$441.00 | PSYCH Medical Billing | Psychology | Contractual Services | \$441.00 |
| 10/14/2024 | E0031828 | Satchel Construction, LLC | \$1,174.32 | Engineering Building | Capital Projects | Exp For Plant - Construction | \$1,174.32 |
| 10/14/2024 | E0031829 | TouchNet Information Systems, Inc. | \$2,870.00 | Agency-Housing Ops Management | Auxiliaries-Housing | Contractual Services | \$1,250.00 |
| | | | | Agency-Housing Ops Management | Auxiliaries-Housing | General Supplies | \$1,620.00 |
| 10/14/2024 | E0031830 | WH Bristow Inc | \$1,219.75 | General | Motorpool & Charge Backs | Deliverable Fuel | \$1,219.75 |
| 10/17/2024 | E0031842 | Andrews Business Services | \$1,676.38 | General | Education | General Supplies | \$1,676.38 |
| 10/17/2024 | E0031843 | FMU Student | \$300.00 | Teach Fellow-Cerra-Fr So SrEXP | Teach Fellow-Senior Exp | Non-State Emp Travel | \$300.00 |
| 10/17/2024 | E0031844 | FMU Employee/Associate | \$21.44 | General | Education | In-State - Other Expenses | \$21.44 |
| 10/17/2024 | E0031845 | FMU Employee/Associate | \$615.95 | General | Center of Excellence | Out-of-State - Other Expenses | \$615.95 |
| 10/17/2024 | E0031846 | FMU Employee/Associate | \$40.00 | General | Admissions | In-State - Other Expenses | \$40.00 |
| 10/17/2024 | E0031847 | Anderson Plumbing & Industrial Inc. | \$3,492.31 | General | Maint, Replacement & Repairs | Contractual Services | \$3,492.31 |
| 10/17/2024 | E0031848 | Aramark Educational Services, LLC | \$81,256.16 | Center for the Child-Opers | Center for the Child | Contractual Services | \$851.25 |
| | | | | Dining Services - FMU | General | FMU Board Plan Split | -\$9,279.20 |
| | | | | General | General | Patriot Bucks | \$5,410.81 |
| | | | | Outsourced Dining Services | General | Remittances to Outsourcers | \$74,994.10 |
| | | | | Outsourced Dining Services | General | Revenue Reduction | \$9,279.20 |
| 10/17/2024 | E0031849 | Burnett Athletics, Inc. | \$6,206.86 | General | Grounds Maintenance | General Supplies | \$6,206.86 |
| 10/17/2024 | E0031850 | C&H Baseball, Inc. | \$9,589.13 | Gen Athletic Quasi Endowment | Athletics | General Supplies | \$10,356.26 |
| | | | | General | General | A/P - Use Tax | -\$767.13 |
| 10/17/2024 | E0031851 | Champion Embroidery & Screen Print | \$359.96 | General | English, Philo | General Supplies | \$359.96 |
| 10/17/2024 | E0031852 | Ellucian Company, L.P. | \$30,208.00 | ERP Funding Escrow | Campus App & Data | Technology Fees | \$30,208.00 |
| 10/17/2024 | E0031853 | Johnson-Lambe Company, Inc. | \$3,662.82 | General | General | A/P - Use Tax | -\$152.06 |
| | | | | General | Softball | General Supplies | \$1,762.02 |
| | | | | General | Volleyball | General Supplies | \$2,052.86 |
| 10/17/2024 | E0031854 | Krueger International, Inc. | \$1,493.10 | Engineering Building | Capital Projects | General Supplies | \$1,493.10 |

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| 10/17/2024 | E0031855 | M & M Printing and Graphics | \$332.64 | General | Math | General Supplies | \$332.64 |
| 10/17/2024 | E0031856 | McGuire Woods LLP | \$6,500.00 | Liaison Support | Liaison Support | Contractual Services | \$6,500.00 |
| 10/17/2024 | E0031857 | McMillan Pazdan Smith, LLC | \$54,980.57 | 22 Campus Wide Renovations | Maint, Replacement & Repairs | Contractual Services | \$812.50 |
| | | | | Circle Park Med Ed Building | Capital Projects | Exp For Plant - Arch/Eng Fees | \$54,168.07 |
| 10/17/2024 | E0031858 | Musco Corporation | \$1,834.80 | General | Maint, Replacement & Repairs | Contractual Services | \$1,834.80 |
| 10/17/2024 | E0031859 | Pepsi Cola of Florence, LLC | \$28.08 | PAC - Operations | Perform Arts Center | Contractual Services | \$28.08 |
| 10/17/2024 | E0031860 | SC Student Loan Corp | \$6,250.00 | Agency-General | General | Guaranteed Student Loans | \$6,250.00 |
| 10/17/2024 | E0031861 | TouchNet Information Systems, Inc. | \$540.00 | Agency-Housing Ops Management | Auxiliaries-Housing | General Supplies | \$540.00 |
| 10/21/2024 | E0031862 | FMU Employee/Associate | \$335.00 | General | Dual Enrollmnt & Continuing Ed | In-State - Other Expenses | \$335.00 |
| 10/21/2024 | E0031863 | FMU Employee/Associate | \$135.34 | General | Dual Enrollmnt & Continuing Ed | In-State - Other Expenses | \$135.34 |
| 10/21/2024 | E0031864 | FMU Employee/Associate | \$1,677.40 | General | Center of Excellence | Out-of-State - Other Expenses | \$1,187.40 |
| | | | | General | Center of Excellence | Out-of-State - Registration | \$490.00 |
| 10/21/2024 | E0031865 | FMU Employee/Associate | \$677.58 | General | Basketball-Women | Out-of-State - Other Expenses | \$677.58 |
| 10/21/2024 | E0031866 | ABW Conversions | \$81.00 | General | Custodial Services | Contractual Services | \$81.00 |
| 10/21/2024 | E0031867 | Adams Outdoor Advertising, L.P. | \$10,060.00 | General | Enrollment Marketing | Advertising | \$1,110.00 |
| | | | | General | Fiction Festival | Advertising | \$4,800.00 |
| | | | | PAC - Series | Perform Arts Center | Marketing | \$4,150.00 |
| 10/21/2024 | E0031868 | Airgas, Inc. | \$251.61 | General | Chemistry | Contractual Services | \$251.61 |
| 10/21/2024 | E0031869 | Amazon Capital Services, Inc. | \$2,528.73 | General | RL-African American Collection | Books | \$1,453.96 |
| | | | | General | Rogers Library | Books | \$1,074.77 |
| 10/21/2024 | E0031870 | Anderson Plumbing & Industrial Inc. | \$12,458.53 | General | Maint, Replacement & Repairs | Contractual Services | \$12,458.53 |
| 10/21/2024 | E0031871 | Aramark Educational Services, LLC | \$1,542.21 | Dining Services - FMU | General | Remittances to Outsourcers | \$327.09 |
| | | | | General | General | Debit Plan | \$1,215.12 |
| 10/21/2024 | E0031872 | Axon Enterprise, Inc. | \$10,501.45 | SC Dept. of Public Safety | Campus Police | Technology Maintenance Fees | \$10,501.45 |
| 10/21/2024 | E0031873 | Campustours, Inc. | \$6,499.00 | General | Public Affairs | Contractual Services | \$6,499.00 |
| 10/21/2024 | E0031874 | Carolina Elevator Service, Inc. | \$401.60 | General | Building Maintenance | Contractual Services | \$380.00 |
| | | | | General | Building Maintenance | General Supplies | \$21.60 |

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| 10/21/2024 | E0031875 | Cengage Learning Gale | \$4,955.25 | General | Rogers Library | Subscriptions - Electronic | \$4,955.25 |
| 10/21/2024 | E0031876 | Elite Turf Services LLC | \$4,448.94 | General | Grounds Maintenance | Contractual Services | \$4,448.94 |
| 10/21/2024 | E0031877 | Etix, Inc. | \$1,432.50 | PAC - Operations | Perform Arts Center | Contractual Services | \$1,432.50 |
| 10/21/2024 | E0031878 | M & M Printing and Graphics | \$1,410.25 | Center for Autism Studies | Autism Program | General Supplies | \$81.00 |
| | | | | General | Orientation | General Supplies | \$1,101.60 |
| | | | | General | UP Gallery | General Supplies | \$55.45 |
| | | | | Universities Studying Slavery | Provost Office | General Supplies | \$172.20 |
| 10/21/2024 | E0031879 | Mergent, Inc. | \$1,286.00 | General | Rogers Library | Books | \$1,286.00 |
| 10/21/2024 | E0031880 | Presidio Technology Capital, LLC | \$6,327.65 | General | Stockroom | Expend for Retire of Indebted | \$6,327.65 |
| 10/21/2024 | E0031881 | Rotunda Scientific Technologies LLC | \$26,352.00 | US Dept of Educ HE Equip Grant | Physics and Engineering | Equipment | \$26,352.00 |
| 10/21/2024 | E0031882 | Springer Customer Service | \$76.35 | General | Rogers Library | Books | \$76.35 |
| 10/21/2024 | E0031883 | Strata Information Group, Inc. | \$8,240.00 | SC Lottery Tech Funding | I T Supplement | Contractual Services | \$8,240.00 |
| 10/21/2024 | E0031884 | Student Connections, LLC | \$1,353.00 | General | Financial Assistance | Contractual Services | \$1,353.00 |
| 10/21/2024 | E0031885 | Synergy Sports Technology, LLC | \$4,320.00 | General | Basketball-Men | Contractual Services | \$2,160.00 |
| | | | | General | Basketball-Women | Contractual Services | \$2,160.00 |
| 10/28/2024 | E0031893 | FMU Employee/Associate | \$2,574.16 | General | Professional Development | Foreign - Other Expenses | \$2,379.16 |
| | | | | General | Professional Development | Foreign - Registration | \$195.00 |
| 10/28/2024 | E0031894 | FMU Employee/Associate | \$142.66 | General | Counseling & Testing | In-State - Other Expenses | \$142.66 |
| 10/28/2024 | E0031895 | FMU Employee/Associate | \$394.80 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Repairs | \$394.80 |
| 10/28/2024 | E0031896 | FMU Employee/Associate | \$406.36 | General | Admissions | In-State - Other Expenses | \$406.36 |
| 10/28/2024 | E0031897 | FMU Employee/Associate | \$434.64 | General | Soccer-Men | Contractual Services | \$434.64 |
| 10/28/2024 | E0031898 | FMU Student | \$132.28 | General | General | Debit Plan | \$132.28 |
| 10/28/2024 | E0031899 | FMU Employee/Associate | \$2,320.00 | General | Professional Development | In-State - Other Expenses | \$805.16 |
| | | | | General | Professional Development | In-State - Registration | \$230.00 |
| | | | | General | REAL Program | Non-State Emp Travel | \$1,284.84 |
| 10/28/2024 | E0031900 | FMU Employee/Associate | \$580.21 | General | Admissions | In-State - Other Expenses | \$580.21 |
| 10/28/2024 | E0031901 | FMU Student | \$9.00 | General | General | Transcript Fee | \$9.00 |

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| 10/28/2024 | E0031902 | FMU Employee/Associate | \$122.66 | General | Admissions | In-State - Other Expenses | \$122.66 |
| 10/28/2024 | E0031903 | FMU Employee/Associate | \$211.60 | General | Center of Excellence | In-State - Other Expenses | \$161.00 |
| | | | | Partnership Districts | Center of Excellence | Business Meals and Entertain | \$50.60 |
| 10/28/2024 | E0031904 | FMU Employee/Associate | \$443.76 | ADS - Women's Basketball | Basketball-Women | Athletic Recruiting Events | \$131.23 |
| | | | | General | Basketball-Women | Contractual Services | \$312.53 |
| 10/28/2024 | E0031905 | FMU Employee/Associate | \$907.88 | General | Admissions | In-State - Other Expenses | \$907.88 |
| 10/28/2024 | E0031906 | FMU Employee/Associate | \$249.24 | General | Provost Office | In-State - Other Expenses | \$249.24 |
| 10/28/2024 | E0031907 | FMU Employee/Associate | \$49.76 | General | Admissions | Student Functions and Events | \$49.76 |
| 10/28/2024 | E0031908 | FMU Employee/Associate | \$63.60 | General | Admissions | In-State - Other Expenses | \$10.00 |
| | | | | General | Admissions | Travel Pool - Reg | \$53.60 |
| 10/28/2024 | E0031909 | FMU Employee/Associate | \$866.00 | General | REAL Program | Non-State Emp Travel | \$866.00 |
| 10/28/2024 | E0031910 | A & I Corporation | \$2,700.00 | General | Maint, Replacement & Repairs | Contractual Services | \$2,700.00 |
| 10/28/2024 | E0031911 | American Trophy Co. Inc. | \$19.44 | Teaching Fellows | Education | General Supplies | \$19.44 |
| 10/28/2024 | E0031912 | Aramark Educational Services, LLC | \$85,326.18 | Dining Services - FMU | General | FMU Board Plan Split | -\$8,401.19 |
| | | | | General | General | Debit Plan | \$1,800.65 |
| | | | | General | General | Patriot Bucks | \$7,915.80 |
| | | | | Outsourced Dining Services | General | Remittances to Outsourcers | \$75,609.73 |
| | | | | Outsourced Dining Services | General | Revenue Reduction | \$8,401.19 |
| 10/28/2024 | E0031913 | CTH Ventures, LLC | \$700.00 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Repairs | \$700.00 |
| 10/28/2024 | E0031914 | Drug Free Sport, LLC | \$429.00 | General | Athletics | First Aid Supplies | \$429.00 |
| 10/28/2024 | E0031915 | Educational Computer Systems, Inc. | \$559.83 | FMU Regulated | Accounting | Contractual Services | \$23.45 |
| | | | | General | Accounting | Contractual Services | \$536.38 |
| 10/28/2024 | E0031916 | Elite Turf Services LLC | \$676.55 | General | Grounds Maintenance | Contractual Services | \$676.55 |
| 10/28/2024 | E0031917 | Gaster's Grading Company, Inc. | \$71,714.02 | Enviro Science & Forestry Bldg | Capital Projects | Exp For Plant - Site Develop | \$71,714.02 |
| 10/28/2024 | E0031918 | Hi Tec Signs, Inc. | \$126.58 | General | Grounds Maintenance | General Supplies | \$126.58 |
| 10/28/2024 | E0031919 | Johnson Controls Inc. | \$144,529.60 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Contractual Services | \$45,231.70 |
| | | | | Dining Services - FMU | Auxiliaries-General | Contractual Services - Project | \$14,165.50 |
| | | | | General | Facilities Mgmt Admin | Contractual Services | \$61,442.54 |

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| | | | | General | Facilities Mgmt Admin | Contractual Services - Project | \$23,689.86 |
| 10/28/2024 | E0031920 | Kristopher R. Meade | \$3,600.00 | General | Public Affairs | Contractual Services | \$3,600.00 |
| 10/28/2024 | E0031921 | Linde Gas & Equipment, Inc. | \$32.07 | General | Biology | General Supplies | \$10.69 |
| | | | | General | Ecology Center | General Supplies | \$21.38 |
| 10/28/2024 | E0031922 | Spherion Staffing | \$5,174.35 | General | Custodial Services | Contractual Services | \$5,174.35 |
| 10/28/2024 | E0031923 | Thompson Construction Group, Inc. | \$345,745.35 | School of Bus/Educ Build | Capital Projects | Exp For Plant - Construction | \$339,632.08 |
| | | | | School of Bus/Educ Build | Capital Projects | Exp For Plant - Landscaping | \$6,113.27 |
| 10/28/2024 | E0031924 | University of South Carolina | \$91,419.27 | SC DHHS - USC Subcontract | Instruction Support | Contractual Services | \$91,419.27 |
| 10/28/2024 | E0031925 | Williams & Fudge Inc | \$33.40 | General | Accounting | Collection costs | \$33.40 |
| 10/28/2024 | E0031926 | World Travel and Cruises | \$616.45 | General | Instructional Recruiting | Non-State Emp Travel | \$616.45 |
| 10/31/2024 | E0031936 | FMU Employee/Associate | \$193.46 | General | Admissions | In-State - Other Expenses | \$193.46 |
| 10/31/2024 | E0031937 | FMU Employee/Associate | \$1,755.65 | General | Golf | Non-State Emp Travel | \$1,755.65 |
| 10/31/2024 | E0031938 | FMU Employee/Associate | \$1,265.40 | General | Soccer-Women | Non-State Emp Travel | \$1,265.40 |
| 10/31/2024 | E0031939 | FMU Employee/Associate | \$901.55 | General | Professional Development | Out-of-State - Other Expenses | \$901.55 |
| 10/31/2024 | E0031940 | FMU Employee/Associate | \$52.92 | General | International Studies | Student Functions and Events | \$52.92 |
| 10/31/2024 | E0031941 | FMU Employee/Associate | \$1,224.17 | General | Professional Development | Out-of-State - Other Expenses | \$724.17 |
| | | | | General | Professional Development | Out-of-State - Registration | \$500.00 |
| 10/31/2024 | E0031942 | FMU Employee/Associate | \$1,013.55 | General | Admissions | In-State - Other Expenses | \$1,013.55 |
| 10/31/2024 | E0031943 | FMU Employee/Associate | \$3,040.03 | General | Physics and Engineering | Out-of-State - Registration | \$40.03 |
| | | | | General | Professional Development | Out-of-State - Other Expenses | \$2,875.00 |
| | | | | General | Professional Development | Out-of-State - Registration | \$125.00 |
| 10/31/2024 | E0031944 | FMU Employee/Associate | \$248.10 | General | Admissions | In-State - Other Expenses | \$248.10 |
| 10/31/2024 | E0031945 | FMU Employee/Associate | \$134.11 | Agency-General | General | Student Life Assoc & Groups | \$134.11 |
| 10/31/2024 | E0031946 | FMU Employee/Associate | \$1,124.80 | General | Soccer-Men | Non-State Emp Travel | \$1,124.80 |
| 10/31/2024 | E0031947 | FMU Employee/Associate | \$685.21 | General | Professional Development | Out-of-State - Other Expenses | \$335.21 |
| | | | | General | Professional Development | Out-of-State - Registration | \$350.00 |
| 10/31/2024 | E0031948 | FMU Employee/Associate | \$28.00 | General | Admissions | In-State - Other Expenses | \$28.00 |

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| 10/31/2024 | E0031949 | FMU Employee/Associate | \$124.62 | General | NPLI | In-State - Other Expenses | \$124.62 |
| 10/31/2024 | E0031950 | FMU Employee/Associate | \$1,507.42 | General | PEAK Program | Non-State Emp Travel | \$1,507.42 |
| 10/31/2024 | E0031951 | Adams Outdoor Advertising, L.P. | \$15,750.00 | General | Enrollment Marketing | Advertising | \$15,750.00 |
| 10/31/2024 | E0031952 | Aramark Educational Services, LLC | \$84,605.77 | Child Care Exp/Operating Grant | Center for the Child | Contractual Services | \$1,902.27 |
| | | | | Dining Services - FMU | Auxiliaries-General | Supplies - Project | \$7,329.01 |
| | | | | Dining Services - FMU | General | FMU Board Plan Split | -\$8,375.05 |
| | | | | Outsourced Dining Services | General | Remittances to Outsourcers | \$75,374.49 |
| | | | | Outsourced Dining Services | General | Revenue Reduction | \$8,375.05 |
| 10/31/2024 | E0031953 | Bowman Consulting Group Ltd. | \$381.00 | 22 Campus Wide Renovations | Maint, Replacement & Repairs | Contractual Services | \$163.50 |
| | | | | 22 Roads, Lots, And Walkways | Maint, Replacement & Repairs | Contractual Services | \$217.50 |
| 10/31/2024 | E0031954 | CESA Educational Consultants LLC | \$2,500.00 | General | Center of Excellence | Contractual Services | \$2,500.00 |
| 10/31/2024 | E0031955 | Coastal Limousine of Charleston, LL | \$3,132.00 | General | Cross Country-Men | Non-State Emp - Contracted | \$1,566.00 |
| | | | | General | Cross Country-Women | Non-State Emp - Contracted | \$1,566.00 |
| 10/31/2024 | E0031956 | Johnson Controls Inc. | \$9,758.88 | General | Facilities Mgmt Admin | Contractual Services | \$7,725.78 |
| | | | | General | Facilities Mgmt Admin | Contractual Services - Project | \$2,033.10 |
| 10/31/2024 | E0031957 | Johnson Controls US Holdings, LLC | \$29,365.29 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Repairs | \$29,365.29 |
| 10/31/2024 | E0031958 | Johnson-Lambe Company, Inc. | \$16,423.02 | ADS - Baseball | Baseball | General Supplies | \$1,852.74 |
| | | | | General | Basketball-Men | General Supplies | \$14,570.28 |
| 10/31/2024 | E0031959 | Linde Gas & Equipment, Inc. | \$67.94 | General | Building Maintenance | General Supplies | \$34.98 |
| | | | | General | Physics and Engineering | General Supplies | \$32.96 |
| 10/31/2024 | E0031960 | M & M Printing and Graphics | \$1,644.59 | General | Fiction Festival | Print Shop | \$129.60 |
| | | | | General | Physics and Engineering | Contractual Services | \$1,514.99 |
| 10/31/2024 | E0031961 | MetLife | \$57.44 | General | General | A/P - Payroll - MetLif Sup Dis | \$57.44 |
| 10/31/2024 | E0031962 | Pee Dee Printing Inc. | \$153.15 | General | Public Affairs | General Supplies | \$153.15 |
| 10/31/2024 | E0031963 | Pepsi Cola of Florence, LLC | \$28.08 | PAC - Operations | Perform Arts Center | Contractual Services | \$28.08 |
| 10/31/2024 | E0031964 | Spherion Staffing | \$2,648.44 | General | Custodial Services | Contractual Services | \$2,648.44 |
| 10/31/2024 | E0031965 | WH Bristow Inc | \$1,451.08 | General | Motorpool & Charge Backs | Deliverable Fuel | \$1,451.08 |
| 10/31/2024 | E0031966 | Williams & Fudge Inc | \$34.62 | Perkins Loan | Loans | Collection costs | \$34.62 |

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| 10/31/2024 | E0031967 | WM Building Envelope Consultants, LLC | \$3,367.20 | 22 MSB & Leatherman Roof | Maint, Replacement & Repairs | Contractual Services | \$3,367.20 |