

Francis Marion University
Transparency Report - 8/1/2024 through 8/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/1/2024	0052286	Alarsys, Inc.	\$1,750.00	General	Rogers Library	Contractual Services	\$1,750.00
8/1/2024	0052287	Dr. Pete Bettinger	\$1,500.00	Faculty Support Account	General Academic Support	Contractual Services	\$1,500.00
8/1/2024	0052288	FMU Student	\$94.95	Project CREATE	Education	General Supplies	\$94.95
8/1/2024	0052289	Carolina Lawns	\$2,165.00	General	Grounds Maintenance	Contractual Services	\$2,165.00
8/1/2024	0052290	Chronicle of Higher Education	\$279.00	General	President's Office	General Supplies	\$279.00
8/1/2024	0052291	City of Florence	\$1,207.59	General	Utilities	Water	\$1,207.59
8/1/2024	0052292	Marriott Hotel Services	\$637.52	General	Education Accreditation	Out-of-State - Other Expenses	\$637.52
8/1/2024	0052293	Dominion Energy	\$3,378.30	General	Utilities	Fuel	\$3,378.30
8/1/2024	0052294	Harris Pest Control, Inc.	\$1,185.84	General	Grounds Maintenance	Contractual Services	\$1,185.84
8/1/2024	0052295	FMU Student	\$208.49	Project CREATE	Education	General Supplies	\$208.49
8/1/2024	0052296	Johnson Controls Inc.	\$1,340.07	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$1,340.07
8/1/2024	0052297	Kard Properties	\$1,500.00	General	Public Affairs	Contractual Services	\$1,500.00
8/1/2024	0052298	Lowcountry Doors & Hardware, Inc.	\$1,775.52	General	Building Maintenance	General Supplies	\$1,775.52
8/1/2024	0052299	Lyrasis	\$1,395.00	General	Rogers Library	Dues	\$1,395.00
8/1/2024	0052300	Morgan McCarver	\$314.90	General	UP Gallery	Non-State Emp Travel	\$314.90
8/1/2024	0052301	MPD Electric Cooperative	\$5,306.37	General	Utilities	Electricity	\$5,306.37
8/1/2024	0052302	Nally Associates Inc.	\$132.43	General	Athletics	General Supplies	\$132.43
8/1/2024	0052303	Novatech, Inc.	\$823.82	General	Enrollment Management	General Supplies	\$823.82
8/1/2024	0052304	FMU Employee/Associate	\$1,050.56	General	Campus Police	In-State - Other Expenses	\$1,050.56
8/1/2024	0052305	Online Learning Consortium, Inc.	\$1,700.00	General	Occupational Therapy	General Supplies	\$1,700.00
8/1/2024	0052306	FMU Employee/Associate	\$3,327.52	General	Physics and Engineering	Foreign - Other Expenses	\$327.52
				General	Professional Development	Foreign - Other Expenses	\$2,286.98
				General	Professional Development	Foreign - Registration	\$713.02
8/1/2024	0052308	Redding Moving Systems	\$10,000.00	General	Maint, Replacement & Repairs	Contractual Services	\$10,000.00
8/1/2024	0052309	Savvy Shopper LLC	\$3,300.00	General	Enrollment Marketing	Advertising	\$3,300.00
8/1/2024	0052310	SC Department of Natural Resources	\$10.00	Ecology Center Operating	Ecology Center	General Supplies	\$10.00
8/1/2024	0052311	SC DHEC	\$555.57	General	Facilities Mgmt Admin	Contractual Services	\$555.57
8/1/2024	0052312	FMU Employee/Associate	\$3,000.00	General	Professional Development	Out-of-State - Other Expenses	\$1,250.00

Francis Marion University
Transparency Report - 8/1/2024 through 8/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	Out-of-State - Registration	\$1,750.00
8/1/2024	0052313	Southern Educational Systems, Inc.	\$29,606.00	US Dept of Educ HE Equip Grant	Physics and Engineering	Equipment	\$29,606.00
8/1/2024	0052314	Sportsfield Specialties, Inc.	\$4,856.02	General	Athletics	General Supplies	\$4,856.02
8/1/2024	0052315	State Fiscal Accountability Authority	\$36,410.47	General	Plant Property Insurance	Insurance - State	\$36,410.47
8/1/2024	0052316	Terminix	\$708.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$708.00
8/1/2024	0052317	UniFirst Corp	\$33.30	General	Facilities Mgmt Admin	Contractual Services - Project	\$33.30
8/1/2024	0052318	Wilcox Office Mart	\$1,008.72	General	Modern Languages	General Supplies	\$1,008.72
8/5/2024	0052319	Cephus W. Altman, Jr.	\$200.00	General	Athletics	General Supplies	\$200.00
8/5/2024	0052320	College Sports Communicators, Inc.	\$385.00	General	Athletics	Dues	\$385.00
8/5/2024	0052321	Jarvis Jett, Jr.	\$2,500.00	Student Activities	Student Life	Contractual Services	\$2,500.00
8/5/2024	0052322	Lamb's	\$2,430.00	General	Grounds Maintenance	General Supplies	\$2,430.00
8/5/2024	0052324	Olsten Staffing Services Corp.	\$20,963.65	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$3,553.23
				General	Custodial Services	Contractual Services	\$17,410.42
8/5/2024	0052325	SC Dept. of Administration	\$8,213.02	General	Motorpool & Charge Backs	Contractual Services	\$8,213.02
8/5/2024	0052326	Wilcox Office Mart	\$3,913.92	General	Admissions	General Supplies	\$3,913.92
8/6/2024	0052327	Chemical Abstract Service	\$9,465.00	General	General	Prepaid Expenses	\$803.88
				General	Rogers Library	Subscriptions - Electronic	\$8,661.12
8/6/2024	0052328	AVL Solutions, LLC	\$3,018.86	General	Building Maintenance	General Supplies	\$3,018.86
8/6/2024	0052329	BH Media Group	\$58.99	General	Rogers Library	Books	\$58.99
8/6/2024	0052330	Everything But the Mime, Inc	\$2,675.00	Student Activities	Student Life	Contractual Services	\$2,675.00
8/6/2024	0052331	Federal Express Corporation	\$57.82	General	Facilities Mgmt Admin	Contractual Services	\$57.82
8/6/2024	0052332	Fisher Scientific Company, LLC	\$1,116.90	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$1,116.90
8/6/2024	0052333	FMU Education Foundation	\$14,911.00	PAC - Series	General	Remittances - Ticket Sales	\$14,911.00
8/6/2024	0052334	James N. Gleason	\$899.50	University Place Gallery	General	Private Contracts Rev Elimn	\$899.50
8/6/2024	0052335	James River Solutions	\$814.55	General	Motorpool & Charge Backs	Deliverable Fuel	\$814.55
8/6/2024	0052336	Jonathan Edward Mann	\$395.00	General	Rogers Library	Subscriptions - Electronic	\$395.00
8/6/2024	0052337	Lyrasis	\$2,105.74	General	General	Prepaid Expenses	\$237.01
				General	Rogers Library	Subscriptions - Electronic	\$1,868.73

Francis Marion University
Transparency Report - 8/1/2024 through 8/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/6/2024	0052338	Mark Drummond	\$340.08	General	Provost Office	Student Functions and Events	\$340.08
8/6/2024	0052339	NewsBank, Inc.	\$6,224.00	General	Rogers Library	Subscriptions - Electronic	\$6,224.00
8/6/2024	0052340	NONPF	\$1,435.00	General	Nursing	Dues	\$1,435.00
8/6/2024	0052341	PASCAL	\$20,853.77	General	Rogers Library	Subscriptions - Electronic	\$20,853.77
8/6/2024	0052342	ProQuest LLC	\$500.00	General	General	Prepaid Expenses	\$42.47
				General	Rogers Library	Subscriptions - Electronic	\$457.53
8/6/2024	0052343	S&P Global	\$4,628.40	General	Rogers Library	Subscriptions - Electronic	\$4,628.40
8/6/2024	0052344	Shred With Us	\$25.00	General	Counseling & Testing	Contractual Services	\$25.00
8/6/2024	0052345	South Carolina Net, Inc.	\$4.29	General	Telephone	Telephone Bill (External)	\$4.29
8/6/2024	0052346	South Carolina Net, Inc.	\$102.60	General	Telephone	Telephone Bill (External)	\$102.60
8/6/2024	0052347	South Carolina Net, Inc.	\$11,256.38	General	Network Operations and Systems	Data Processing Services	\$3,022.16
				General	Telephone	Telephone Bill (External)	\$5,212.07
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$3,022.15
8/6/2024	0052348	Standard Insurance Company	\$63.17	General	Employer Contributions	Social Security	\$63.17
8/6/2024	0052349	Stefano's Italian Restaurant	\$294.88	General	Occupational Therapy	Business Meals and Entertain	\$294.88
8/6/2024	0052350	THRV	\$132.00	General	Telephone	Telephone Bill (External)	\$132.00
8/6/2024	0052351	TPM, Inc.	\$2,296.40	General	Executive VP	General Supplies	\$2,296.40
8/6/2024	0052352	UniFirst Corp	\$16.65	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.65
8/6/2024	0052353	UpToDate, Inc.	\$20,875.00	General	General	Prepaid Expenses	\$1,772.94
				General	Rogers Library	Subscriptions - Electronic	\$19,102.06
8/6/2024	0052354	William S. Hein & Co	\$2,532.00	General	General	Prepaid Expenses	\$215.05
				General	Rogers Library	Subscriptions - Electronic	\$2,316.95
8/6/2024	0052357	US Dept of Homeland Security	\$715.00	Faculty Support Account	General Academic Support	Contractual Services	\$715.00
8/6/2024	0052358	US Dept of Homeland Security	\$2,805.00	Faculty Support Account	General Academic Support	Contractual Services	\$2,805.00
8/12/2024	0052359	Albert Amerson's Nursery	\$537.50	General	Grounds Maintenance	General Supplies	\$537.50
8/12/2024	0052360	Carolina Door & Hardware, Inc.	\$250.00	General	Building Maintenance	Contractual Services	\$250.00
8/12/2024	0052361	Chipley Company, Inc.	\$9,400.00	General	Maint, Replacement & Repairs	Contractual Services	\$9,400.00
8/12/2024	0052362	FBI Construction	\$421,830.44	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$421,830.44
8/12/2024	0052363	FMU Employee/Associate	\$128.50	General	Occupational Therapy	In-State - Other Expenses	\$128.50

Francis Marion University
Transparency Report - 8/1/2024 through 8/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/12/2024	0052365	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
8/12/2024	0052366	Rufus Jackson	\$250.00	Student Activities	Student Life	Contractual Services	\$250.00
8/12/2024	0052367	FMU Student	\$250.00	General	Welcome Week	Contractual Services	\$250.00
8/12/2024	0052368	Daniel Inman Davis, III	\$1,050.00	Student Activities	Student Life	Contractual Services	\$1,050.00
8/12/2024	0052369	FMU Employee/Associate	\$310.48	Center of Excellence-TRIP	Center of Excellence - TRIP	Business Meals and Entertain	\$310.48
8/12/2024	0052370	Olsten Staffing Services Corp.	\$19,941.05	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$2,879.35
				General	Custodial Services	Contractual Services	\$17,061.70
8/12/2024	0052371	Caleb W. Oswald	\$100.00	General	UP Gallery	Contractual Services	\$100.00
8/12/2024	0052372	Pee Dee Ice & Fuel, Inc.	\$397.44	General	Welcome Week	Contractual Services	\$397.44
8/12/2024	0052373	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
8/12/2024	0052374	SC DEW	\$341.75	General	General	A/P - Payroll - Misc.	\$341.75
8/12/2024	0052375	Sun Solutions	\$25,818.48	General	Admissions	Printing	\$25,818.48
8/12/2024	0052376	United Rentals (North America), Inc	\$3,194.23	General	Grounds Maintenance	Rentals	\$3,194.23
8/12/2024	0052377	United Rentals (North America), Inc	\$2,776.00	General	Grounds Maintenance	Rentals	\$2,776.00
8/12/2024	0052378	Little Miss & Teen Miss South Carolina	\$18,268.75	PAC - Operations	General	Facilities Rental	-\$10,066.25
				PAC - Operations	General	Remittances - Ticket Sales	\$28,335.00
8/12/2024	0052379	Pee Dee Federal Credit Union	\$6,105.12	General	General	A/P - Payroll - PD Fed Credit	\$6,105.12
8/12/2024	0052380	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
8/15/2024	0052381	Republic Services	\$7,035.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$7,035.00
8/15/2024	0052382	Bescorp, Inc.	\$1,470.00	General	Accounting	Contractual Services	\$1,470.00
8/15/2024	0052383	Beverage South, Inc, D/B/A Pepsi Co	\$270.00	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$270.00
8/15/2024	0052384	Carolina Publishing	\$695.99	General	President's Office	General Supplies	\$695.99
8/15/2024	0052385	Dept. of Veteran Affairs	\$1,378.54	General	General	A/R Billings - Chap 33 - 9/11	\$1,378.54
8/15/2024	0052387	Patrick Dorriety	\$9,980.00	General	Maint, Replacement & Repairs	Contractual Services	\$9,980.00
8/15/2024	0052388	Eminence Group Inc.	\$5,473.00	General	General	A/P - Use Tax	-\$437.84
				General	Occupational Therapy	Supplies - Project	\$5,910.84
8/15/2024	0052389	Samuel Ervin	\$157.50	PAC - Rentals	Perform Arts Center	Contractual Services	\$157.50
8/15/2024	0052390	Federal Express Corporation	\$15.93	General	Facilities Mgmt Admin	Contractual Services	\$15.93

Francis Marion University
Transparency Report - 8/1/2024 through 8/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/15/2024	0052391	FMU Education Foundation	\$1,000.00	General	VP for Student Life	Contractual Services	\$1,000.00
8/15/2024	0052392	FMU Employee/Associate	\$190.69	General	Professional Development	General Supplies	\$190.69
8/15/2024	0052393	International Association of Chiefs	\$525.00	General	Campus Police	Dues	\$525.00
8/15/2024	0052394	John K. Locklear	\$8,500.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$8,500.00
8/15/2024	0052395	National Academic Quiz Tournaments	\$90.00	General	McNair Center	Contractual Services	\$90.00
8/15/2024	0052396	Orkin Exterminating Company, Inc.	\$610.38	General	Maint, Replacement & Repairs	Contractual Services - Project	\$610.38
8/15/2024	0052397	PASCAL	\$25,026.00	General	Rogers Library	Contractual Services	\$17,610.00
				General	Rogers Library	Dues	\$7,416.00
8/15/2024	0052398	PASCAL	\$14,029.60	General	Rogers Library	Contractual Services	\$14,029.60
8/15/2024	0052399	Pee Dee Regional Transportation Authority	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
8/15/2024	0052400	FMU Employee/Associate	\$1,487.00	General	Professional Development	Out-of-State - Other Expenses	\$1,487.00
8/15/2024	0052401	FMU Employee/Associate	\$270.00	General	Acro & Tumbling	Out-of-State - Other Expenses	\$270.00
8/15/2024	0052402	SC Department of Social Services	\$12,356.00	General	Accounting	Over & Short expense	\$12,356.00
8/15/2024	0052403	South Carolina Net, Inc.	\$400.00	General	Telephone	Telephone Bill (External)	\$400.00
8/15/2024	0052404	Southland Conference	\$5,000.00	General	Golf	Dues	\$5,000.00
8/15/2024	0052405	Stericycle, Inc.	\$256.21	General	Nursing	Contractual Services	\$256.21
8/15/2024	0052406	UniFirst Corp	\$19.96	General	Facilities Mgmt Admin	Contractual Services - Project	\$19.96
8/15/2024	0052407	Verizon Wireless	\$4,423.78	General	Telephone	Telephone Bill (External)	\$4,423.78
8/15/2024	0052408	Xerox Corporation	\$63.18	General	Printshop Services	Contractual Services	\$63.18
8/19/2024	0052893	FMU Employee/Associate	\$540.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$540.00
8/19/2024	0052894	Chao & Associates, Inc.	\$11,472.88	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$11,472.88
8/19/2024	0052895	City of Florence	\$54,797.43	General	Utilities	Water	\$54,797.43
8/19/2024	0052896	FMU Employee/Associate	\$1,603.75	General	Mass Com	Out-of-State - Other Expenses	\$1,603.75
8/19/2024	0052897	DTG Holdings, Inc.	\$7.49	General	Accounting	Collection costs	\$7.49
8/19/2024	0052898	Ecoflo Holding, Inc.	\$2,357.00	General	Fine Arts	Contractual Services	\$2,545.56
				General	General	A/P - Use Tax	-\$188.56
8/19/2024	0052899	F W Architects, Inc., AIA	\$17,325.00	School of Bus/Educ Build	Capital Projects	Exp For Plant - Contingencies	\$17,325.00
8/19/2024	0052900	FMU Employee/Associate	\$3,382.64	General	Physics and Engineering	Out-of-State - Other Expenses	\$382.64

Francis Marion University
Transparency Report - 8/1/2024 through 8/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	Out-of-State - Other Expenses	\$1,810.00
				General	Professional Development	Out-of-State - Registration	\$1,190.00
8/19/2024	0052901	Hamer Door & Partitions of Florence	\$1,288.87	School of Bus/Educ Build	Capital Projects	Exp For Plant - Contingencies	\$1,288.87
8/19/2024	0052902	FMU Employee/Associate	\$648.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$648.00
8/19/2024	0052903	FMU Employee/Associate	\$408.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$408.00
8/19/2024	0052904	Lasting Creations Photo Shoppe, LLC	\$500.00	General	Welcome Week	Contractual Services	\$500.00
8/19/2024	0052905	FMU Employee/Associate	\$538.82	General	Professional Development	Out-of-State - Other Expenses	\$433.33
				General	Professional Development	Out-of-State - Registration	\$105.49
8/19/2024	0052906	Lowcountry Doors & Hardware, Inc.	\$804.60	Engineering Building	Capital Projects	Exp For Plant - Contingencies	\$804.60
8/19/2024	0052907	FMU Employee/Associate	\$2,156.89	General	Math	Out-of-State - Other Expenses	\$216.89
				General	Professional Development	Out-of-State - Other Expenses	\$1,440.00
				General	Professional Development	Out-of-State - Registration	\$500.00
8/19/2024	0052908	Pee Dee Regional Transportation Authority	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
8/19/2024	0052909	FMU Employee/Associate	\$2,489.13	General	Physics and Engineering	Out-of-State - Other Expenses	\$1,869.13
				General	Physics and Engineering	Out-of-State - Registration	\$620.00
8/19/2024	0052910	FMU Employee/Associate	\$1,064.35	General	Acro & Tumbling	Out-of-State - Other Expenses	\$1,064.35
8/19/2024	0052911	Sparrow & Kennedy Tractor Co. Inc.	\$5,441.53	Gen Athletic Quasi Endowment	Athletics	General Supplies	\$5,441.53
8/19/2024	0052912	University of South Carolina	\$485.00	General	Professional Development	General Supplies	\$485.00
8/19/2024	0052913	FMU Employee/Associate	\$1,069.18	General	Professional Development	Out-of-State - Other Expenses	\$944.18
				General	Professional Development	Out-of-State - Registration	\$125.00
8/19/2024	0052914	John K. Locklear	\$7,000.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$7,000.00
8/22/2024	0052999	Altman Tractor & Equipment Company	\$559.44	General	Grounds Maintenance	Repairs	\$559.44
8/22/2024	0053000	FMU Employee/Associate	\$378.77	General	Center of Excellence	Non-State Emp Travel	\$378.77
8/22/2024	0053001	FMU Employee/Associate	\$97.16	General	Building Maintenance	General Supplies	\$97.16
8/22/2024	0053002	Carolina Lawns	\$1,735.00	General	Grounds Maintenance	Contractual Services	\$1,735.00
8/22/2024	0053003	Chair Massage on the Go, LLC	\$1,750.00	General	Health Services	Contractual Services	\$1,750.00
8/22/2024	0053004	Matthew K. Davis	\$2,500.00	General	Welcome Week	Contractual Services	\$2,500.00
8/22/2024	0053005	Diana M. Murphy	\$495.00	General	Enrollment Marketing	Advertising	\$495.00
8/22/2024	0053006	Dominion Energy	\$12,024.80	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,272.29

Francis Marion University
Transparency Report - 8/1/2024 through 8/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,540.35
				General	Utilities	Fuel	\$6,212.16
8/22/2024	0053007	Forest Lake Greenhouses, LLC	\$950.30	General	Grounds Maintenance	General Supplies	\$950.30
8/22/2024	0053008	Indiana Univ Bloomington	\$4,410.00	General	Planning, Research, & Eval	Contractual Services	\$4,410.00
8/22/2024	0053009	Johnson Controls Inc.	\$5,890.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,890.00
8/22/2024	0053010	Kard Properties	\$1,500.00	General	Public Affairs	Contractual Services	\$1,500.00
8/22/2024	0053011	Lamb's	\$5,054.40	General	Grounds Maintenance	General Supplies	\$5,054.40
8/22/2024	0053012	FMU Employee/Associate	\$243.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$243.00
8/22/2024	0053013	McKesson Medical-Surgical Government	\$167.48	General	Occupational Therapy	Supplies - Project	\$167.48
8/22/2024	0053014	Novatech, Inc.	\$2,159.68	General	Stockroom	Contractual Services	\$2,159.68
8/22/2024	0053015	Olsten Staffing Services Corp.	\$13,336.45	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$4,290.76
				General	Custodial Services	Contractual Services	\$9,045.69
8/22/2024	0053016	Pacific & Southern, LLC	\$1,000.00	General	Enrollment Marketing	Advertising	\$1,000.00
8/22/2024	0053017	The Post and Courier LLC	\$4,340.00	General	Enrollment Marketing	Advertising	\$1,385.00
				General	Public Affairs	Contractual Services	\$385.00
				PAC - Series	Perform Arts Center	Marketing	\$2,570.00
8/22/2024	0053018	Products Unlimited, Inc.	\$8,139.62	General	Occupational Therapy	Supplies - Project	\$8,139.62
8/22/2024	0053019	Rivercrest Land Management Group	\$5,948.00	General	Grounds Maintenance	Contractual Services	\$5,948.00
8/22/2024	0053020	FMU Employee/Associate	\$99.00	General	Professional Development	In-State - Registration	\$99.00
8/22/2024	0053021	SC Law Enforcement Officers' Association	\$240.00	General	Campus Police	Dues	\$240.00
8/22/2024	0053022	FMU Employee/Associate	\$1,007.22	General	Executive VP	Out-of-State - Other Expenses	\$1,007.22
8/22/2024	0053023	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
8/22/2024	0053024	FMU Employee/Associate	\$133.41	General	McNair Center	Contractual Services	\$133.41
8/22/2024	0053025	UniFirst Corp	\$19.96	General	Facilities Mgmt Admin	Contractual Services - Project	\$19.96
8/22/2024	0053026	United Rentals (North America), Inc	\$2,774.73	General	Grounds Maintenance	Rentals	\$2,774.73
8/22/2024	0053027	United Rentals (North America), Inc	\$2,776.00	General	Grounds Maintenance	Rentals	\$2,776.00
8/22/2024	0053028	FMU Employee/Associate	\$138.64	Center for Autism Studies	Autism Program	In-State - Other Expenses	\$138.64

Francis Marion University
Transparency Report - 8/1/2024 through 8/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/22/2024	0053029	Zahourek Systems, Inc.	\$1,142.98	General	Occupational Therapy	Equipment	\$1,142.98
8/26/2024	0053030	AG Specialties, LLC	\$4,958.46	Chemistry-Auxiliary Funded	General Academic Support	General Supplies	\$4,958.46
8/26/2024	0053031	Alarsys, Inc.	\$1,931.82	General	Rogers Library	General Supplies	\$1,931.82
8/26/2024	0053032	American Mathematical Society	\$1,396.00	General	Rogers Library	Dues	\$1,396.00
8/26/2024	0053033	FMU Employee/Associate	\$1,420.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,420.00
8/26/2024	0053034	FMU Employee/Associate	\$270.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$270.00
8/26/2024	0053035	FMU Employee/Associate	\$270.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$270.00
8/26/2024	0053036	BPC Service Company, LLC	\$630.00	General	Building Maintenance	Contractual Services	\$630.00
8/26/2024	0053037	Carolina Lawns	\$3,050.00	General	Grounds Maintenance	Contractual Services	\$3,050.00
8/26/2024	0053038	Coastal Mulch of the Pee Dee LLC	\$761.40	General	Grounds Maintenance	General Supplies	\$761.40
8/26/2024	0053039	Kask Creativity	\$1,750.00	General	Center of Excellence	Contractual Services	\$1,750.00
8/26/2024	0053040	Dominion Energy	\$107.05	General	Utilities	Fuel	\$107.05
8/26/2024	0053041	Eagle Fire Inc.	\$306.00	General	Building Maintenance	Contractual Services	\$306.00
8/26/2024	0053042	Graybar Electric Company, Inc.	\$2,253.42	General	Building Maintenance	General Supplies	\$2,253.42
8/26/2024	0053043	Hamer Door & Partitions of Florence	\$851.97	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$851.97
8/26/2024	0053044	Mansfield Oil Company	\$2,412.86	General	Motorpool & Charge Backs	Fuel	\$2,412.86
8/26/2024	0053045	Marisla Martinez	\$1,026.15	General	UP Gallery	Non-State Emp Travel	\$1,026.15
8/26/2024	0053046	Maynard Nexsen PC	\$442.00	General	Executive VP	Attorney Fees	\$442.00
8/26/2024	0053047	Methodist University	\$300.00	General	Track-Men	Non-State Emp Travel	\$150.00
				General	Track-Women	Non-State Emp Travel	\$150.00
8/26/2024	0053048	Olsten Staffing Services Corp.	\$26,211.67	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$5,127.36
				General	Custodial Services	Contractual Services	\$21,084.31
8/26/2024	0053049	PLM Lake and Land Management	\$224.97	General	Grounds Maintenance	Contractual Services	\$224.97
8/26/2024	0053050	FMU Employee/Associate	\$3,696.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$3,696.00
8/26/2024	0053051	Savvy Shopper LLC	\$7,950.00	General	Enrollment Marketing	Advertising	\$2,400.00
				PAC - Series	Perform Arts Center	Marketing	\$5,550.00
8/26/2024	0053052	Pee Dee Irrigation	\$1,773.50	General	Grounds Maintenance	Contractual Services	\$1,773.50
8/26/2024	0053053	Swank Motion Pictures, Inc.	\$1,240.00	General	English, Philo	Contractual Services	\$1,240.00

Francis Marion University
Transparency Report - 8/1/2024 through 8/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/26/2024	0053054	TwinMed LLC	\$505.44	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$505.44
8/26/2024	0053055	UniFirst Corp	\$19.96	General	Facilities Mgmt Admin	Contractual Services - Project	\$19.96
8/26/2024	0053056	United Rentals (North America), Inc	\$216.49	General	Grounds Maintenance	Repairs	\$216.49
8/29/2024	0053142	AA Carolina Events, Inc.	\$1,675.00	General	Soccer-Women	Non-State Emp - Contracted	\$1,675.00
8/29/2024	0053143	American Psychological Association	\$6,909.24	General	General	Prepaid Expenses	\$1,003.26
				General	Rogers Library	Subscriptions - Electronic	\$5,905.98
8/29/2024	0053144	Annual Reviews	\$935.00	General	General	Prepaid Expenses	\$471.34
				General	Rogers Library	Subscriptions - Electronic	\$463.66
8/29/2024	0053145	FMU Student	\$200.00	General	General	Private Contract Courses	\$200.00
8/29/2024	0053146	FMU Student	\$20.00	General	General	I.D. Card Fee	\$20.00
8/29/2024	0053147	FMU Student	\$200.00	General	General	Private Contract Courses	\$200.00
8/29/2024	0053148	Carolina Lawns	\$1,735.00	General	Grounds Maintenance	Contractual Services	\$1,735.00
8/29/2024	0053149	Community Broadcasters, LLC	\$750.00	PAC - Series	Perform Arts Center	Marketing	\$750.00
8/29/2024	0053150	Dominion Energy	\$120.95	General	Utilities	Fuel	\$120.95
8/29/2024	0053151	EMC National Life	\$643.36	General	General	A/P - Payroll - EMC Nation Lif	\$643.36
8/29/2024	0053152	Federal Express Corporation	\$74.84	General	Facilities Mgmt Admin	Contractual Services	\$74.84
8/29/2024	0053153	FMU Education Foundation	\$21,195.00	PAC - Series	General	Remittances - Ticket Sales	\$21,195.00
8/29/2024	0053154	FMU Education Foundation	\$1,510.52	General	General	A/P - Payroll - Scholarships	\$1,510.52
8/29/2024	0053155	Grey House Publishing, Inc.	\$295.70	General	Rogers Library	Books	\$295.70
8/29/2024	0053156	FMU Employee/Associate	\$200.00	General	Welcome Week	Contractual Services	\$200.00
8/29/2024	0053157	FMU Employee/Associate	\$648.00	General	Soccer-Women	Non-State Emp Travel	\$648.00
8/29/2024	0053158	FMU Student	\$200.00	General	General	Private Contract Courses	\$200.00
8/29/2024	0053159	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
8/29/2024	0053160	HigherEdJobs	\$4,995.00	General	Instructional Recruiting	Advertising - Positions	\$4,995.00
8/29/2024	0053161	FMU Employee/Associate	\$3,715.00	General	Fine Arts	Foreign - Other Expenses	\$715.00
				General	Professional Development	Foreign - Other Expenses	\$2,454.00
				General	Professional Development	Foreign - Registration	\$546.00
8/29/2024	0053162	Manhattan Life Assurance Co of Amer	\$767.02	General	General	A/P - Payroll - Manhattan Life	\$767.02
8/29/2024	0053163	Marshall's Marine, Inc.	\$345.52	General	Ecology Center	Contractual Services	\$345.52

Francis Marion University
Transparency Report - 8/1/2024 through 8/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/29/2024	0053164	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
8/29/2024	0053165	National Collegiate Athletic Assoc	\$900.00	General	Athletics	Dues	\$900.00
8/29/2024	0053166	NUB Games	\$457.00	General	General	Prepaid Expenses	\$91.40
				General	Rogers Library	Subscriptions - Electronic	\$365.60
8/29/2024	0053167	Palmetto Glass Inc.	\$1,489.41	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$969.41
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$520.00
8/29/2024	0053168	Pee Dee Federal Credit Union	\$6,499.12	General	General	A/P - Payroll - PD Fed Credit	\$6,499.12
8/29/2024	0053169	FMU Student	\$200.00	General	General	Private Contract Courses	\$200.00
8/29/2024	0053170	FMU Employee/Associate	\$901.03	General	School of Business	In-State - Other Expenses	\$901.03
8/29/2024	0053171	Savvy Shopper LLC	\$6,600.00	PAC - Series	Perform Arts Center	Marketing	\$6,600.00
8/29/2024	0053172	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
8/29/2024	0053173	SC DEW	\$582.79	General	General	A/P - Payroll - Misc.	\$582.79
8/29/2024	0053174	SC DHEC	\$407.00	General	Physics and Engineering	Contractual Services	\$407.00
8/29/2024	0053175	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
8/29/2024	0053176	SC State Employees Association	\$35.00	General	General	A/P - Payroll - SC Emp Assoc	\$35.00
8/29/2024	0053178	FMU Employee/Associate	\$92.46	PAC - Operations	Perform Arts Center	In-State - Other Expenses	\$92.46
8/29/2024	0053179	Sunbelt Rentals, Inc.	\$221.00	General	Building Maintenance	Contractual Services	\$5.00
				General	Building Maintenance	General Supplies	\$216.00
8/29/2024	0053180	SNO Sites	\$200.00	Student Activities	Student Newspaper	Contractual Services	\$200.00
8/29/2024	0053181	TeachSpin Inc	\$193.00	General	Physics and Engineering	Contractual Services	\$193.00
8/29/2024	0053182	Terminix	\$2,209.50	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$2,209.50
8/29/2024	0053183	CJ Reynolds	\$1,999.00	General	Center of Excellence	Contractual Services	\$1,999.00
8/1/2024	A3649	SC PEBA	\$441,942.78	General	Employer Contributions	Dental	\$6,254.72
				General	Employer Contributions	Health	\$327,359.14
				General	General	A/P - Payroll - Dental Ins	\$2,830.44
				General	General	A/P - Payroll - Dental Plus	\$15,731.40
				General	General	A/P - Payroll - Optional Life	\$12,297.70
				General	General	A/P - Payroll - State Health	\$68,413.08
				General	General	A/P - Payroll - Supplement LTD	\$4,056.28

Francis Marion University
Transparency Report - 8/1/2024 through 8/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - Payroll - Tobac Use Cert	\$660.00
				General	General	A/P - Payroll - Vision	\$3,409.12
				General	General	A/P - PR - Depend Life Child	\$148.68
				General	General	A/P - PR - Depnd Life Spouse	\$782.22
8/1/2024	A3650	Virginia Department of Taxation	\$85.03	General	General	A/P - Payroll - State Inc Tax	\$85.03
8/7/2024	A3651	Bank of America, N.A.	\$112,521.78	General	Procurement Card	Procurement Card	\$112,521.78
8/12/2024	A3652	SC Dept. of Revenue	\$8,832.04	General	General	A/P - Use Tax	\$8,772.24
				General	General Institutional Expense	Tax & Licenses	\$59.80
8/14/2024	A3653	Internal Revenue Service	\$263,672.83	General	General	A/P - Payroll - Fed Inc Tax	\$91,207.37
				General	General	A/P - Payroll - FICA/Med	\$172,465.46
8/14/2024	A3654	SC Dept. of Revenue	\$44,015.33	General	General	A/P - Payroll - State Inc Tax	\$44,015.33
8/14/2024	A3655	TIAA-CREF	\$2,212.50	General	General	A/P - Payroll - TIAA Annuity	\$2,212.50
8/14/2024	A3656	ASI Flex	\$3,809.61	General	General	A/P - Payroll - Dep Care	\$208.33
				General	General	A/P - Payroll - Health Savings	\$480.24
				General	General	A/P - Payroll - Med Spending	\$3,077.17
				General	General	A/P - Payroll-Moneyplus Fee	\$43.87
8/14/2024	A3657	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
8/14/2024	A3658	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
8/14/2024	A3659	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
8/14/2024	A3660	Duke Energy Progress	\$828.05	General	Utilities	Electricity	\$828.05
8/14/2024	A3661	Lincoln Financial Group	\$875.00	General	General	A/P - Payroll - Lincoln Annuity	\$875.00
8/14/2024	A3662	South Carolina Retirement System	\$237.12	General	General	A/P - Payroll - SCRS IL Prog	\$237.12
8/14/2024	A3663	Mass Mutual Retirement Services	\$1,256.81	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	\$325.00
8/14/2024	A3664	Empower Retirement	\$10,297.73	General	General	A/P - Payroll - State Def Comp	\$10,297.73
8/14/2024	A3665	AIG	\$425.00	General	General	A/P - Payroll - AIG Annuity	\$425.00
8/14/2024	A3666	Louisiana Department of Revenue	\$31.66	General	General	A/P - Payroll - State Inc Tax	\$31.66
8/19/2024	A3667	SC Dept. of Revenue	\$13.10	General	Cottage	Supplies/Services - Reimburse	\$13.10
8/19/2024	A3668	SC Dept. of Revenue	\$76.30	General	General	Transcript Fee	\$78.66

Francis Marion University
Transparency Report - 8/1/2024 through 8/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General Institutional Expense	Tax & Licenses	-\$2.36
8/19/2024	A3669	Duke Energy Progress	\$255,127.59	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$27,470.01
				Dining Services - FMU	Auxiliaries-General	Electricity	\$11,329.41
				General	Utilities	Electricity	\$216,328.17
8/22/2024	A3670	Internal Revenue Service	\$4,967.40	General	General	A/P - Payroll - Fed Inc Tax	\$354.88
				General	General	A/P - Payroll - FICA/Med	\$4,612.52
8/22/2024	A3671	SC Dept. of Revenue	\$630.22	General	General	A/P - Payroll - State Inc Tax	\$630.22
8/22/2024	A3672	ELM National Disbursement Network	\$4,500.00	Agency-General	General	Guaranteed Student Loans	\$4,500.00
8/28/2024	A3673	AFLAC	\$804.82	General	General	A/P - Payroll - AFLAC	\$804.82
8/28/2024	A3674	South Carolina Retirement System	\$772,619.92	General	Employer Contributions	State Retirement	\$616,675.55
				General	General	A/P - Payroll - Ret - Police	\$4,514.31
				General	General	A/P - Payroll - Ret - Regular	\$151,430.06
8/28/2024	A3675	TIAA-CREF	\$92,348.30	General	Employer Contributions	State Retirement	\$32,981.56
				General	General	A/P - Payroll - Ret #1 TIAA	\$59,366.74
8/28/2024	A3676	AIG	\$10,070.45	General	Employer Contributions	State Retirement	\$3,596.58
				General	General	A/P - Payroll - Ret #2 VALIC	\$6,473.87
8/28/2024	A3677	Mass Mutual Retirement Services	\$17,467.61	General	Employer Contributions	State Retirement	\$6,238.43
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$11,229.18
8/28/2024	A3678	Voya Institutional Trust Co.	\$10,042.01	General	Employer Contributions	State Retirement	\$3,586.43
				General	General	A/P - Payroll - Ret #8 Voya	\$6,455.58
8/28/2024	A3679	Internal Revenue Service	\$344,206.82	General	Employer Contributions	Social Security	\$2,143.27
				General	General	A/P - Payroll - Fed Inc Tax	\$116,403.81
				General	General	A/P - Payroll - FICA/Med	\$225,659.74
8/28/2024	A3680	SC Dept. of Revenue	\$57,148.06	General	General	A/P - Payroll - State Inc Tax	\$57,148.06
8/28/2024	A3681	Colonial Life	\$606.74	General	General	A/P - Payroll - Colonial Life	\$606.74
8/28/2024	A3682	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
8/28/2024	A3683	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
8/28/2024	A3684	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
8/28/2024	A3685	SC Dept. of Revenue	\$303.45	General	General	A/P - Payroll - Misc.	\$303.45
8/28/2024	A3686	TIAA-CREF	\$11,128.78	General	General	A/P - Payroll - TIAA Annuity	\$11,128.78

Francis Marion University
Transparency Report - 8/1/2024 through 8/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/28/2024	A3687	ASI Flex	\$8,105.62	General	General	A/P - Payroll - Dep Care	\$813.88
				General	General	A/P - Payroll - Health Savings	\$1,167.03
				General	General	A/P - Payroll - Med Spending	\$6,037.65
				General	General	A/P - Payroll-Moneyplus Fee	\$87.06
8/28/2024	A3689	AIG	\$425.00	General	General	A/P - Payroll - AIG Annuity	\$425.00
8/28/2024	A3690	Empower Retirement	\$21,114.00	General	General	A/P - Payroll - State Def Comp	\$21,114.00
8/28/2024	A3691	Lincoln Financial Group	\$1,225.00	General	General	A/P - Payroll - Lincoln Anntity	\$1,225.00
8/28/2024	A3692	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
8/28/2024	A3693	South Carolina Retirement System	\$546.53	General	General	A/P - Payroll - SCRS IL Prog	\$546.53
8/1/2024	E0030062	FMU Employee/Associate	\$1,280.39	General	Counseling & Testing	In-State - Registration	\$1,280.39
8/1/2024	E0030063	FMU Student	\$169.98	Project CREATE	Education	General Supplies	\$169.98
8/1/2024	E0030064	FMU Employee/Associate	\$853.81	General	CIO	Out-of-State - Other Expenses	\$853.81
8/1/2024	E0030065	FMU Employee/Associate	\$773.14	General	Professional Development	Out-of-State - Other Expenses	\$773.14
8/1/2024	E0030066	FMU Employee/Associate	\$162.30	General	Center of Excellence	In-State - Other Expenses	\$162.30
8/1/2024	E0030067	FMU Employee/Associate	\$512.97	ADS - Women's Basketball	Basketball-Women	Out-of-State - Other Expenses	\$512.97
8/1/2024	E0030068	FMU Employee/Associate	\$3,267.89	General	Physics and Engineering	Out-of-State - Other Expenses	\$267.89
				General	Professional Development	Out-of-State - Other Expenses	\$2,650.00
				General	Professional Development	Out-of-State - Registration	\$350.00
8/1/2024	E0030069	A & I Corporation	\$1,369.82	General	Maint, Replacement & Repairs	Contractual Services	\$1,369.82
8/1/2024	E0030070	Adams Outdoor Advertising, L.P.	\$10,710.00	General	Enrollment Marketing	Advertising	\$10,710.00
8/1/2024	E0030071	American Trophy Co. Inc.	\$268.92	General	Public Affairs	General Supplies	\$268.92
8/1/2024	E0030072	Aramark Educational Services, LLC	\$800.80	SC Bldg Blocks Grant - Round 2	Center for the Child	Contractual Services	\$800.80
8/1/2024	E0030073	Barnes & Noble, Inc.	\$1,449.66	General	Center of Excellence	General Supplies	\$1,209.60
				General	General	A/R Billings - Voc Rehab Fed	\$240.06
8/1/2024	E0030074	Brain Vision, LLC	\$49,825.80	SCDC Applied Research Grant	Research	Equipment	\$49,825.80
8/1/2024	E0030075	Brian J Hopkins	\$9,100.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$9,100.00
8/1/2024	E0030076	Carolina Elevator Service, Inc.	\$635.61	General	Building Maintenance	Contractual Services	\$635.61
8/1/2024	E0030077	CESA Educational Consultants LLC	\$3,500.00	Center of Excellence-TRIP	Center of Excellence - TRIP	Contractual Services	\$1,000.00

Francis Marion University
Transparency Report - 8/1/2024 through 8/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Center of Excellence	Contractual Services	\$2,500.00
8/1/2024	E0030078	Collins & Almers Architecture, LLC	\$4,080.00	Engineering Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$3,000.00
				Facilities Maintenance	Maint, Replacement & Repairs	Contractual Services	\$1,080.00
8/1/2024	E0030079	Dana Safety Supply, Inc.	\$6,569.80	General	Campus Police	Firearms & Supplies	\$6,569.80
8/1/2024	E0030080	Dove Medical Supply, Llc.	\$1,675.49	School of Bus/Educ Build	Capital Projects	Exp For Plant - Contingencies	\$1,675.49
8/1/2024	E0030081	Elite Turf Services LLC	\$198.74	General	Grounds Maintenance	Contractual Services	\$198.74
8/1/2024	E0030082	Ellucian Company, L.P.	\$44,697.96	ERP Funding Escrow	Campus App & Data	Data Processing Services	\$44,697.96
8/1/2024	E0030083	Force Xx1, Inc.	\$7,144.00	General	Maint, Replacement & Repairs	Contractual Services	\$7,144.00
8/1/2024	E0030084	Hi Tec Signs, Inc.	\$2,673.70	General	Maint, Replacement & Repairs	Contractual Services	\$2,673.70
8/1/2024	E0030085	Jordan & Sons Plumbing Co. Inc.	\$1,074.08	General	Building Maintenance	Contractual Services	\$1,074.08
8/1/2024	E0030086	Linde Gas & Equipment, Inc.	\$36.94	General	Building Maintenance	General Supplies	\$36.94
8/1/2024	E0030087	Little Diversified Architectural Co	\$3,155.00	Village Apartments Renovation	Maint, Replacement & Repairs	Contractual Services	\$3,155.00
8/1/2024	E0030088	M & M Printing and Graphics	\$129.60	General	English, Philo	General Supplies	\$129.60
8/1/2024	E0030089	Presidio Technology Capital, LLC	\$5,058.80	General	Mailroom Services	Expend for Retire of Indebted	\$4,569.31
				General	Mailroom Services	Int and Exec Fee on Indebted	\$489.49
8/1/2024	E0030090	Thompson Construction Group, Inc.	\$2,256,123.68	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$2,256,123.68
8/1/2024	E0030091	TjohnE Productions Inc	\$2,500.00	Student Activities	Student Life	Contractual Services	\$2,500.00
8/1/2024	E0030092	TouchNet Information Systems, Inc.	\$33,697.08	ERP Funding Escrow	Campus App & Data	Technology Fees	\$33,697.08
8/1/2024	E0030093	United Fire Sprinkler Service, LLC	\$7,868.62	General	Facilities Mgmt Admin	Contractual Services	\$7,868.62
8/1/2024	E0030094	University of South Carolina	\$91,869.52	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$40,524.86
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$44,261.66
8/1/2024	E0030095	World Travel and Cruises	\$1,209.50	General	International Studies	Non-State Emp Travel	\$1,209.50
8/5/2024	E0030096	FMU Employee/Associate	\$127.68	General	UP Gallery	Contractual Services	\$127.68
8/5/2024	E0030097	FMU Employee/Associate	\$115.00	General	Professional Development	Out-of-State - Registration	\$115.00
8/5/2024	E0030098	FMU Employee/Associate	\$198.21	General	Admissions	In-State - Other Expenses	\$198.21
8/5/2024	E0030099	Hirequest LLC	\$760.41	General	Custodial Services	Contractual Services	\$760.41
8/5/2024	E0030100	International Business Machines Corp	\$14,314.00	SC Lottery Tech Funding	I T Supplement	Technology	\$14,314.00
8/5/2024	E0030101	M & M Printing and Graphics	\$67.18	General	UP Gallery	General Supplies	\$67.18

Francis Marion University
Transparency Report - 8/1/2024 through 8/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/5/2024	E0030102	Pee Dee Printing Inc.	\$118.33	General	UP Gallery	General Supplies	\$118.33
8/5/2024	E0030103	Pepsi Cola of Florence, LLC	\$1,701.00	General	Orientation	Student Functions and Events	\$1,701.00
8/5/2024	E0030104	Satchel Construction, LLC	\$69,845.92	Engineering Building	Capital Projects	Exp For Plant - Construction	\$69,845.92
8/5/2024	E0030105	Spherion Staffing	\$296.89	General	Custodial Services	Contractual Services	\$296.89
8/6/2024	E0030106	FMU Employee/Associate	\$167.70	General	Center of Excellence	In-State - Other Expenses	\$167.70
8/6/2024	E0030107	Aramark Educational Services, LLC	\$800.80	SC Bldg Blocks Grant - Round 2	Center for the Child	Contractual Services	\$800.80
8/6/2024	E0030108	Barnes & Noble, Inc.	\$723.75	General	Center of Excellence	General Supplies	\$723.75
8/6/2024	E0030109	Cengage Learning Gale	\$6,223.50	General	Rogers Library	Subscriptions - Electronic	\$6,223.50
8/6/2024	E0030110	Dell Marketing L.P.	\$39,406.50	Residential Network Support	Network Operations and Systems	Equipment	\$39,406.50
8/6/2024	E0030111	EBSCO Industries, Inc.	\$26,368.00	General	Rogers Library	Subscriptions - Electronic	\$26,368.00
8/6/2024	E0030112	Johnson Controls Inc.	\$1,362.07	General	Building Maintenance	Contractual Services	\$419.50
				General	Building Maintenance	General Supplies	\$942.57
8/6/2024	E0030113	OCLC, Inc.	\$11,659.38	General	Rogers Library	Subscriptions - Electronic	\$11,659.38
8/6/2024	E0030114	Pepsi Cola of Florence, LLC	\$21.06	PAC - Operations	Perform Arts Center	General Supplies	\$21.06
8/6/2024	E0030115	Soteria LLC	\$814.68	General	Campus App & Data	Technology	\$814.68
8/6/2024	E0030116	WH Bristow Inc	\$1,576.52	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,576.52
8/12/2024	E0030117	Aramark Educational Services, LLC	\$317.13	Dining Services - FMU	General	Remittances to Outsourcers	\$317.13
8/12/2024	E0030118	Champion Embroidery & Screen Print	\$4,239.87	General	Facilities Mgmt Admin	Uniforms	\$4,239.87
8/12/2024	E0030119	Hirequest LLC	\$1,101.72	General	Custodial Services	Contractual Services	\$1,101.72
8/12/2024	E0030120	Jordan & Sons Plumbing Co. Inc.	\$2,792.60	General	Building Maintenance	Contractual Services	\$2,792.60
8/12/2024	E0030121	Linde Gas & Equipment, Inc.	\$16.29	Ecology Center Operating	Ecology Center	General Supplies	\$16.29
8/12/2024	E0030122	Spherion Staffing	\$2,101.78	General	Custodial Services	Contractual Services	\$2,101.78
8/15/2024	E0030123	FMU Employee/Associate	\$2,077.35	General	Professional Development	Out-of-State - Other Expenses	\$1,278.35
				General	Professional Development	Out-of-State - Registration	\$799.00
8/15/2024	E0030124	FMU Employee/Associate	\$95.14	General	Campus Police	In-State - Other Expenses	\$95.14
8/15/2024	E0030125	FMU Employee/Associate	\$26.35	General	Center of Excellence	General Supplies	\$26.35
8/15/2024	E0030126	FMU Employee/Associate	\$205.28	PAC - Operations	Perform Arts Center	Out-of-State - Other Expenses	\$205.28
8/15/2024	E0030127	FMU Employee/Associate	\$125.00	General	Professional Development	Contractual Services	\$125.00

Francis Marion University
Transparency Report - 8/1/2024 through 8/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/15/2024	E0030128	Aramark Educational Services, LLC	\$5,914.52	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$5,374.00
				SC Bldg Blocks Grant - Round 2	Center for the Child	Contractual Services	\$540.52
8/15/2024	E0030129	Arthur J. Gallagher Risk Management	\$45,233.00	General	Athletics	Insurance - Non-State	\$45,233.00
8/15/2024	E0030130	BBCI Communications, LLC	\$535.00	School of Bus/Educ Build	Capital Projects	Exp For Plant - Contingencies	\$535.00
8/15/2024	E0030131	Bowman Consulting Group Ltd.	\$5,970.00	22 Campus Wide HVAC	Maint, Replacement & Repairs	Contractual Services	\$355.00
				22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$1,175.00
				22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$2,880.00
				Engineering Building	Capital Projects	Exp For Plant - Const Inspect	\$1,560.00
8/15/2024	E0030132	Brian J Hopkins	\$3,900.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$3,900.00
8/15/2024	E0030133	Caldwell & Gregory, LLC	\$332.52	General	Athletics	Contractual Services	\$332.52
8/15/2024	E0030134	CTH Ventures, LLC	\$7,825.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$200.00
				Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$7,625.00
8/15/2024	E0030135	Johnson-Lambe Company, Inc.	\$10,284.84	General	Baseball	General Supplies	\$10,284.84
8/15/2024	E0030136	Jordan & Sons Plumbing Co. Inc.	\$4,175.00	General	Building Maintenance	Contractual Services	\$4,175.00
8/15/2024	E0030137	McGuire Woods LLP	\$6,500.00	Liaison Support	Liaison Support	Contractual Services	\$6,500.00
8/15/2024	E0030138	McMillan Pazdan Smith, LLC	\$24,491.12	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$4,468.75
				Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$20,022.37
8/15/2024	E0030139	OCLC, Inc.	\$13,507.01	General	Rogers Library	Contractual Services	\$13,507.01
8/15/2024	E0030140	Pepsi Cola of Florence, LLC	\$1,701.00	General	Orientation	Student Functions and Events	\$1,701.00
8/15/2024	E0030141	S&ME Inc.	\$1,377.50	School of Bus/Educ Build	Capital Projects	Exp For Plant - Const Inspect	\$1,377.50
8/15/2024	E0030142	Student Connections, LLC	\$1,353.00	General	Financial Assistance	Contractual Services	\$1,353.00
8/15/2024	E0030143	Thurman, Inc.	\$2,500.00	General	Occupational Therapy	Contractual Services	\$2,500.00
8/15/2024	E0030144	WH Bristow Inc	\$1,525.92	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,525.92
8/16/2024	E0030145	GearSource Holdings, LLC	\$10,000.00	General	General	A/P - Use Tax	-\$800.00
				PAC - Reserve Account	Perform Arts Center	Equipment	\$10,800.00
8/19/2024	E0030913	FMU Employee/Associate	\$707.46	General	President's Office	Out-of-State - Other Expenses	\$707.46
8/19/2024	E0030914	FMU Employee/Associate	\$510.72	General	UP Gallery	General Supplies	\$510.72
8/19/2024	E0030915	FMU Employee/Associate	\$346.40	General	Athletics	In-State - Other Expenses	\$346.40
8/19/2024	E0030916	FMU Employee/Associate	\$1,324.60	General	Professional Development	Out-of-State - Other Expenses	\$824.60
				General	Professional Development	Out-of-State - Registration	\$500.00

Francis Marion University
Transparency Report - 8/1/2024 through 8/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/19/2024	E0030917	FMU Employee/Associate	\$75.04	General	Admissions	In-State - Other Expenses	\$75.04
8/19/2024	E0030918	FMU Employee/Associate	\$2,171.70	General	Center of Excellence	In-State - Other Expenses	\$333.00
				General	Center of Excellence	Out-of-State - Other Expenses	\$1,838.70
8/19/2024	E0030919	FMU Employee/Associate	\$366.17	General	Admissions	General Supplies	\$366.17
8/19/2024	E0030920	Adams Outdoor Advertising, L.P.	\$1,110.00	General	Enrollment Marketing	Advertising	\$1,110.00
8/19/2024	E0030921	AE Insurance LLC	\$1,362.22	PSYCH Medical Billing	Psychology	Contractual Services	\$608.21
				SLP Medical Billing	Speech Pathology	Contractual Services	\$754.01
8/19/2024	E0030922	Barnes & Noble, Inc.	\$3,954.08	ESSER - Student Learning Oppor	CASA	General Supplies	\$3,954.08
8/19/2024	E0030923	Bowman Consulting Group Ltd.	\$620.00	Facilities Maintenance	Maint, Replacement & Repairs	Contractual Services	\$620.00
8/19/2024	E0030924	Ellucian Company, L.P.	\$28,498.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$28,498.00
8/19/2024	E0030925	Etix, Inc.	\$1,252.70	PAC - Operations	Perform Arts Center	Contractual Services	\$1,252.70
8/19/2024	E0030926	Gabriel Allen Hoover	\$7,594.10	General	Building Maintenance	General Supplies	\$7,594.10
8/19/2024	E0030927	Jordan & Sons Plumbing Co. Inc.	\$4,990.30	General	Maint, Replacement & Repairs	Contractual Services	\$4,990.30
8/19/2024	E0030928	Pee Dee Education Center	\$40,190.94	General	Center of Excellence	Contractual Services	\$40,190.94
8/19/2024	E0030929	Pee Dee Printing Inc.	\$120.75	General	Welcome Week	Contractual Services	\$120.75
8/19/2024	E0030930	ReThink Autism, Inc.	\$420.00	PSYCH Medical Billing	Psychology	Contractual Services	\$420.00
8/19/2024	E0030931	Williams & Fudge Inc	\$421.92	General	Accounting	Collection costs	\$421.92
8/22/2024	E0031043	FMU Employee/Associate	\$213.95	General	UP Gallery	Business Meals and Entertain	\$213.95
8/22/2024	E0031044	FMU Employee/Associate	\$119.37	General	Psychology	Student Functions and Events	\$119.37
8/22/2024	E0031045	FMU Employee/Associate	\$90.30	General	Psychology	Student Functions and Events	\$90.30
8/22/2024	E0031046	FMU Employee/Associate	\$112.49	General	Honors Program	General Supplies	\$112.49
8/22/2024	E0031047	FMU Employee/Associate	\$21.59	General	English, Philo	General Supplies	\$21.59
8/22/2024	E0031048	FMU Employee/Associate	\$128.64	General	Instructional Recruiting	Non-State Emp Travel	\$128.64
8/22/2024	E0031049	FMU Employee/Associate	\$39.53	General	Admissions	In-State - Other Expenses	\$39.53
8/22/2024	E0031050	4imprint Inc	\$1,225.03	General	Health Services	Contractual Services	\$1,225.03
8/22/2024	E0031051	American Trophy Co. Inc.	\$234.36	General	Mass Com	General Supplies	\$25.92
				General	Rogers Library	General Supplies	\$208.44
8/22/2024	E0031052	Aramark Educational Services, LLC	\$13,973.89	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$13,418.32

Francis Marion University
Transparency Report - 8/1/2024 through 8/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				SC Bldg Blocks Grant - Round 2	Center for the Child	Contractual Services	\$555.57
8/22/2024	E0031053	Barnes & Noble, Inc.	\$204.01	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$204.01
8/22/2024	E0031054	Bowman Consulting Group Ltd.	\$1,562.50	Engineering Building	Capital Projects	Exp For Plant - Const Inspect	\$1,562.50
8/22/2024	E0031055	Drug Free Sport, LLC	\$200.00	General	Athletics	Contractual Services	\$200.00
8/22/2024	E0031056	Elite Turf Services LLC	\$3,373.11	General	Grounds Maintenance	Contractual Services	\$2,382.81
				General	Grounds Maintenance	Repairs	\$990.30
8/22/2024	E0031057	Erik Healy	\$3,265.00	General	Grounds Maintenance	Contractual Services	\$3,265.00
8/22/2024	E0031058	Hi Tec Signs, Inc.	\$2,295.00	General	Grounds Maintenance	General Supplies	\$2,295.00
8/22/2024	E0031059	Hirequest LLC	\$1,323.25	General	Custodial Services	Contractual Services	\$1,323.25
8/22/2024	E0031060	Krueger International, Inc.	\$34,742.52	School of Bus/Educ Build	Capital Projects	General Supplies	\$34,742.52
8/22/2024	E0031061	M & M Printing and Graphics	\$231.12	General	Enrollment Marketing	General Supplies	\$231.12
8/22/2024	E0031062	National Board for Prof Strdrs	\$2,398.05	General	Education	General Supplies	\$2,398.05
8/22/2024	E0031063	Pepsi Cola of Florence, LLC	\$583.20	General	Orientation	Student Functions and Events	\$583.20
8/22/2024	E0031064	QBS LLLC	\$700.00	Center for Autism Studies	Autism Program	In-State - Registration	\$700.00
8/22/2024	E0031065	Samet Corporation	\$200,450.00	FY23 UC Renovation	Maint, Replacement & Repairs	Contractual Services	\$200,450.00
8/22/2024	E0031066	Solid State Construction	\$96,017.50	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$96,017.50
8/22/2024	E0031067	SpeakWorks, Inc.	\$2,800.00	General	Psychology	General Supplies	\$2,800.00
8/22/2024	E0031068	Spherion Staffing	\$4,085.76	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$3,732.04
				General	Custodial Services	Contractual Services	\$353.72
8/22/2024	E0031069	Torsh HIPAA Secure Inc.	\$10,250.00	General	Speech Pathology	Technology	\$10,250.00
8/26/2024	E0031070	FMU Employee/Associate	\$20.00	General	General	I.D. Card Fee	\$20.00
8/26/2024	E0031071	FMU Employee/Associate	\$2,162.00	General	Building Maintenance	Contractual Services	\$2,162.00
8/26/2024	E0031072	FMU Employee/Associate	\$96.76	Center of Excellence-TRIP	Center of Excellence - TRIP	General Supplies	\$96.76
8/26/2024	E0031073	FMU Employee/Associate	\$456.55	General	Basketball-Women	Out-of-State - Other Expenses	\$456.55
8/26/2024	E0031074	FMU Employee/Associate	\$14.27	PAC - Operations	Perform Arts Center	General Supplies	\$14.27
8/26/2024	E0031075	FMU Employee/Associate	\$950.22	General	President's Office	Out-of-State - Other Expenses	\$950.22
8/26/2024	E0031076	A & I Corporation	\$3,658.70	General	Maint, Replacement & Repairs	Contractual Services	\$3,658.70
8/26/2024	E0031077	Adams Outdoor Advertising, L.P.	\$3,150.00	PAC - Series	Perform Arts Center	Marketing	\$3,150.00

Francis Marion University
Transparency Report - 8/1/2024 through 8/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/26/2024	E0031078	Airgas, Inc.	\$202.22	General	Chemistry	Contractual Services	\$202.22
8/26/2024	E0031079	Barnes & Noble, Inc.	\$105.67	General	General	A/R Billings - Voc Rehab Fed	\$105.67
8/26/2024	E0031080	Carolina Insulation Contractors, In	\$660.00	General	Building Maintenance	Contractual Services	\$660.00
8/26/2024	E0031081	Carolina Reel Grinding	\$495.00	General	Grounds Maintenance	Contractual Services	\$495.00
8/26/2024	E0031082	Charter Comm. Holdings, LLC	\$1,211.00	General	Enrollment Marketing	Advertising	\$1,211.00
8/26/2024	E0031083	Elite Turf Services LLC	\$3,932.88	General	Grounds Maintenance	Contractual Services	\$3,932.88
8/26/2024	E0031084	Enterprise Rent-A-Car	\$506.38	General	Motorpool & Charge Backs	Rentals	\$506.38
8/26/2024	E0031085	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
8/26/2024	E0031086	Jordan & Sons Plumbing Co. Inc.	\$4,985.06	General	Maint, Replacement & Repairs	Contractual Services	\$4,985.06
8/26/2024	E0031087	Kristopher R. Meade	\$2,150.00	General	Public Affairs	Contractual Services	\$2,150.00
8/26/2024	E0031088	Linde Gas & Equipment, Inc.	\$11.05	General	Biology	General Supplies	\$11.05
8/26/2024	E0031089	Pee Dee Education Center	\$5,800.00	General	Center of Excellence	Contractual Services	\$5,800.00
8/26/2024	E0031090	Pee Dee Printing Inc.	\$1,678.53	Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$1,678.53
8/26/2024	E0031091	Presidio Technology Capital, LLC	\$32,392.09	General	Network Operations and Systems	Contractual Services	\$16,196.05
				Residential Network Support	Network Operations and Systems	Contractual Services	\$16,196.04
8/26/2024	E0031092	Rise Vision Inc.	\$3,240.00	General	Media Center & Services	Contractual Services	\$3,240.00
8/26/2024	E0031093	Spherion Staffing	\$7,280.83	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$5,084.79
				General	Custodial Services	Contractual Services	\$2,196.04
8/26/2024	E0031094	WH Bristow Inc	\$1,172.42	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,172.42
8/29/2024	E0031227	FMU Employee/Associate	\$382.08	General	President's Office	Out-of-State - Other Expenses	\$382.08
8/29/2024	E0031228	Stephen Lipham	\$750.00	General	Fine Arts	Contractual Services	\$750.00
8/29/2024	E0031229	FMU Employee/Associate	\$442.02	General	Admissions	In-State - Other Expenses	\$442.02
8/29/2024	E0031230	Thomas Mattis	\$135.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$135.00
8/29/2024	E0031231	FMU Employee/Associate	\$107.90	General	Admissions	In-State - Other Expenses	\$107.90
8/29/2024	E0031232	FMU Employee/Associate	\$1,113.30	Center of Excellence-TRIP	Center of Excellence - TRIP	Student Functions and Events	\$1,113.30
8/29/2024	E0031233	A & I Corporation	\$4,200.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,200.00

Francis Marion University
Transparency Report - 8/1/2024 through 8/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/29/2024	E0031234	Amazon Capital Services, Inc.	\$1,600.02	General	RL-African American Collection	Books	\$746.33
				General	Rogers Library	Books	\$853.69
8/29/2024	E0031235	Aramark Educational Services, LLC	\$68,530.99	Dining Services - FMU	General	FMU Board Plan Split	-\$6,771.98
				General	General	Debit Plan	\$483.61
				General	General	Patriot Bucks	\$6,141.35
				Outsourced Dining Services	General	Remittances to Outsourcers	\$60,947.82
				Outsourced Dining Services	General	Revenue Reduction	\$6,771.98
				SC Bldg Blocks Grant - Round 2	Center for the Child	Contractual Services	\$958.21
8/29/2024	E0031236	Central Poly-Bag Corp	\$10,355.04	General	Custodial Services	General Supplies	\$10,355.04
8/29/2024	E0031237	CESA Educational Consultants LLC	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
8/29/2024	E0031238	Champion Embroidery & Screen Print	\$86.36	Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$86.36
8/29/2024	E0031239	EBSCO Industries, Inc.	\$5,093.55	General	General	Prepaid Expenses	\$2,567.71
				General	Rogers Library	Subscriptions - Electronic	\$2,525.84
8/29/2024	E0031240	Educational Computer Systems, Inc.	\$588.84	FMU Regulated	Accounting	Contractual Services	\$22.27
				General	Accounting	Contractual Services	\$566.57
8/29/2024	E0031241	Gaster's Grading Company, Inc.	\$90,354.59	Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Site Develop	\$90,354.59
8/29/2024	E0031242	Linde Gas & Equipment, Inc.	\$22.22	Ecology Center Operating	Ecology Center	General Supplies	\$22.22
8/29/2024	E0031243	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
8/29/2024	E0031244	PowerDMS, Inc.	\$4,973.50	General	Campus Police	Contractual Services	\$4,973.50
8/29/2024	E0031245	Springer Customer Service	\$66.35	General	Rogers Library	Books	\$66.35
8/29/2024	E0031246	Thompson Construction Group, Inc.	\$617,725.71	School of Bus/Educ Build	Capital Projects	Exp For Plant - Arch/Eng Fees	\$8,709.64
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Construction	\$609,016.07
8/29/2024	E0031247	Tigerfans LLC	\$1,819.80	General	Physics and Engineering	General Supplies	\$1,819.80
8/29/2024	E0031248	University of South Carolina	\$77,740.08	SC DHHS - USC Subcontract	Instruction Support	Contractual Services	\$77,740.08
8/29/2024	E0031249	Williams & Fudge Inc	\$233.40	General	Accounting	Collection costs	\$233.40
8/29/2024	E0031250	Young Office Environments, Inc.	\$987,641.09	Village Apartments Renovation	Maint, Replacement & Repairs	Contractual Services	\$987,641.09