

Francis Marion University  
Transparency Report - 12/1/2024 through 12/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/2/2024	0054197	AT&T Mobility	\$47.80	General	Telephone	Telephone Bill (External)	\$47.80
12/2/2024	0054198	FMU Employee/Associate	\$288.62	General	Board of Trustee	Non-State Emp Travel	\$253.62
				General	Board of Trustee	Per Diem- Other	\$35.00
12/2/2024	0054199	Brian Buzby	\$278.72	General	NPLI	Non-State Emp Travel	\$278.72
12/2/2024	0054200	FMU Employee/Associate	\$1,224.98	General	Fine Arts	Out-of-State - Other Expenses	\$225.00
				General	Professional Development	Out-of-State - Other Expenses	\$999.98
12/2/2024	0054201	City of Florence	\$230.13	General	Utilities	Water	\$230.13
12/2/2024	0054202	Dominion Energy	\$290.11	General	Utilities	Fuel	\$290.11
12/2/2024	0054203	FMU Employee/Associate	\$136.84	General	Board of Trustee	Non-State Emp Travel	\$101.84
				General	Board of Trustee	Per Diem- Other	\$35.00
12/2/2024	0054204	FMU Employee/Associate	\$234.66	General	Board of Trustee	Non-State Emp Travel	\$199.66
				General	Board of Trustee	Per Diem- Other	\$35.00
12/2/2024	0054205	FMU Employee/Associate	\$4,920.00	General	Volleyball	Non-State Emp - Tournaments	\$630.00
				NCAA Conference Play	Athletics	Non-State Emp Travel	\$4,290.00
12/2/2024	0054206	FMU Employee/Associate	\$1,883.52	Career Development Events	Career Development	Student Functions and Events	\$1,883.52
12/2/2024	0054207	FMU Employee/Associate	\$197.76	General	Board of Trustee	Non-State Emp Travel	\$197.76
12/2/2024	0054208	FMU Employee/Associate	\$1,389.00	General	Professional Development	In-State - Other Expenses	\$879.00
				General	Professional Development	In-State - Registration	\$510.00
12/2/2024	0054209	FMU Employee/Associate	\$675.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$675.00
12/2/2024	0054210	Rasix Computer Center, Inc.	\$720.22	General	Gender Studies	General Supplies	\$259.30
				General	General	A/P - Use Tax	-\$57.66
				General	International Studies	General Supplies	\$259.29
				General	McNair Center	General Supplies	\$259.29
12/2/2024	0054211	South Carolina Music Educators Association	\$600.00	General	Fine Arts	Music	\$600.00
12/2/2024	0054212	William E Tomes	\$125.96	General	NPLI	In-State - Other Expenses	\$125.96
12/2/2024	0054213	FMU Employee/Associate	\$141.00	General	History	Non-State Emp Travel	\$141.00

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12/2/2024	0054214	Jennifer C. Wall	\$800.00	General	Education	Contractual Services	\$800.00
12/2/2024	0054215	FMU Student	\$200.00	General	Track-Men	Non-State Emp Travel	\$200.00
12/2/2024	0054216	FMU Employee/Associate	\$675.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$675.00
12/5/2024	0054223	FMU Employee/Associate	\$600.00	General	International Studies	Foreign - Other Expenses	\$600.00
12/5/2024	0054224	FMU Employee/Associate	\$1,669.45	General	International Studies	Foreign - Other Expenses	\$1,669.45
12/5/2024	0054225	FMU Employee/Associate	\$140.00	General	Provost Office	Out-of-State - Other Expenses	\$140.00
12/5/2024	0054226	FMU Employee/Associate	\$4,197.36	General	Fine Arts	Business Meals and Entertain	\$134.48
				General	Fine Arts	In-State - Other Expenses	\$132.00
				General	REAL Program	Non-State Emp Travel	\$3,930.88
12/5/2024	0054227	City of Florence	\$567.24	General	Utilities	Water	\$567.24
12/5/2024	0054228	Comcast Holdings Corporation	\$2,179.18	General	Enrollment Marketing	Advertising	\$2,179.18
12/5/2024	0054229	Commercial Music Productions, Inc.	\$2,500.00	General	General Academic Events	Contractual Services	\$2,500.00
12/5/2024	0054230	Consolidated Electrical Distributor	\$3,888.00	General	Building Maintenance	General Supplies	\$3,888.00
12/5/2024	0054231	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
12/5/2024	0054232	Delaware Waterfront Associates	\$173.22	General	Provost Office	Contractual Services	\$173.22
12/5/2024	0054233	Environmental Systems Research Inst	\$500.00	General	Biology	General Supplies	\$500.00
12/5/2024	0054234	FMU Development Foundation	\$180,670.15	Agency-Housing Revenue	General	Revenue Reduction	\$180,670.15
12/5/2024	0054235	Christopher O. Ford	\$3,000.00	Athletic Camp - Baseball	Public Service	Contractual Services	\$3,000.00
12/5/2024	0054236	FMU Education Foundation	\$500.00	Agency-General	General	General FMU Agency	\$500.00
12/5/2024	0054237	FMU Employee/Associate	\$140.00	General	Provost Office	Out-of-State - Other Expenses	\$140.00
12/5/2024	0054238	FMU Employee/Associate	\$2,611.07	General	Professional Development	Out-of-State - Other Expenses	\$2,361.07
				General	Professional Development	Out-of-State - Registration	\$250.00
12/5/2024	0054239	FMU Employee/Associate	\$85.98	General	Honors Program	Student Functions and Events	\$85.98
12/5/2024	0054240	LoriNanette Consulting, LLC	\$2,100.00	General	Physician Assistant	Contractual Services - Project	\$2,100.00
12/5/2024	0054241	Majestic Tours, Inc.	\$15,500.00	General	Provost Office	Non-State Emp Travel	\$9,500.00

Francis Marion University  
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				General	Soccer-Women	Non-State Emp - Contracted	\$6,000.00
12/5/2024	0054242	FMU Employee/Associate	\$1,027.19	General	Professional Development	Out-of-State - Other Expenses	\$1,027.19
12/5/2024	0054243	FMU Employee/Associate	\$140.00	General	Provost Office	Out-of-State - Other Expenses	\$140.00
12/5/2024	0054244	Olsten Staffing Services Corp.	\$9,095.16	General	Custodial Services	Contractual Services	\$9,095.16
12/5/2024	0054245	Ontario Investments Inc.	\$227.93	General	Stockroom	Expend for Retire of Indebted	\$227.93
12/5/2024	0054246	FMU Employee/Associate	\$600.00	General	International Studies	Foreign - Other Expenses	\$600.00
12/5/2024	0054247	FMU Employee/Associate	\$1,283.59	General	International Studies	Foreign - Other Expenses	\$1,283.59
12/5/2024	0054248	Pee Dee Regional Transportation Authority	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
12/5/2024	0054249	FMU Employee/Associate	\$540.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$540.00
12/5/2024	0054250	FMU Employee/Associate	\$540.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$540.00
12/5/2024	0054251	RR Donnelley & Sons Company	\$1,429.26	General	Accounting	General Supplies	\$1,429.26
12/5/2024	0054252	FMU Employee/Associate	\$600.00	General	International Studies	Foreign - Other Expenses	\$600.00
12/5/2024	0054253	FMU Employee/Associate	\$1,017.82	General	International Studies	Foreign - Other Expenses	\$1,017.82
12/5/2024	0054254	South Carolina Net, Inc.	\$11,257.76	General	Network Operations and Systems	Data Processing Services	\$3,022.15
				General	Telephone	Telephone Bill (External)	\$5,213.45
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$3,022.16
12/5/2024	0054255	South Carolina Net, Inc.	\$55.60	General	Telephone	Telephone Bill (External)	\$55.60
12/5/2024	0054256	South Carolina Net, Inc.	\$2.16	General	Telephone	Telephone (Internal Charges)	\$2.16
12/5/2024	0054257	FMU Employee/Associate	\$140.00	General	Provost Office	Out-of-State - Other Expenses	\$140.00
12/5/2024	0054258	VWR International, LLC	\$20,392.90	General	General	A/P - Use Tax	-\$1,121.62
				US Dept of Educ Equip & Tech	Biology	General Supplies	\$15,141.78
				Ecology Center Capital Maint	Ecology Center	Equipment	\$6,882.56
				General	General	A/P - Use Tax	-\$509.82
12/5/2024	0054259	FMU Employee/Associate	\$540.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$540.00
12/6/2024	0054260	FMU Employee/Associate	\$2,966.37	General	Institutional Support	Over & Short expense	\$2,966.37
12/9/2024	0054261	City of Florence	\$9,001.00	General	Utilities	Water	\$9,001.00

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12/9/2024	0054262	Coastal Landscape and Supplies, LLC	\$178.76	General	Grounds Maintenance	General Supplies	\$178.76
12/9/2024	0054263	FMU Employee/Associate	\$85.10	General	Gender Awareness Week	Student Functions and Events	\$85.10
12/9/2024	0054264	Fisher Scientific Company, LLC	\$15,937.95	US Dept of Educ Equip & Tech	Biology	Equipment	\$15,937.95
12/9/2024	0054265	FMU Employee/Associate	\$2,637.20	General	Math	Student Functions and Events	\$2,637.20
12/9/2024	0054266	FMU Employee/Associate	\$23.33	General	Math	Student Functions and Events	\$23.33
12/9/2024	0054267	FMU Employee/Associate	\$2,162.00	General	Basketball-Men	Non-State Emp Travel	\$2,162.00
12/9/2024	0054268	FMU Employee/Associate	\$909.86	General	Education	In-State - Other Expenses	\$909.86
12/9/2024	0054269	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
12/9/2024	0054270	Magellan Promotions	\$3,545.36	General	Admissions	General Supplies	\$3,545.36
12/9/2024	0054271	McElveens Auto	\$2,406.24	General	Motorpool & Charge Backs	Contractual Services	\$2,406.24
12/9/2024	0054272	The Metro Group, Inc.	\$2,002.32	General	Building Maintenance	Contractual Services	\$1,854.00
				General	Building Maintenance	General Supplies	\$148.32
12/9/2024	0054273	MPD Electric Cooperative	\$4,742.23	General	Utilities	Electricity	\$4,742.23
12/9/2024	0054274	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
12/12/2024	0054281	Accident Fund Insurance Company	\$137.00	General	Employer Contributions	Workers Compensation	\$137.00
12/12/2024	0054282	FMU Employee/Associate	\$1,481.95	General	Professional Development	Out-of-State - Other Expenses	\$812.95
				General	Professional Development	Out-of-State - Registration	\$669.00
12/12/2024	0054283	Kathryn C. Branch	\$150.00	General	Education	Contractual Services	\$150.00
12/12/2024	0054284	Y'vekia M. Brown	\$150.00	General	Education	Contractual Services	\$150.00
12/12/2024	0054285	Amanda Cassey	\$150.00	General	Education	Contractual Services	\$150.00
12/12/2024	0054286	FMU Employee/Associate	\$422.10	General	Education	In-State - Other Expenses	\$422.10
12/12/2024	0054287	FMU Employee/Associate	\$60.10	Agency-General	General	Acad & Academic Student Groups	\$60.10
12/12/2024	0054288	City of Florence	\$85,175.16	General	Utilities	Water	\$85,175.16
12/12/2024	0054289	Tessa S. Cox	\$150.00	General	Education	Contractual Services	\$150.00
12/12/2024	0054290	FMU Employee/Associate	\$104.84	General	Facilities Mgmt Admin	In-State - Other Expenses	\$104.84

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12/12/2024	0054291	Dominion Energy	\$1,901.04	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$1,737.63
				Dining Services - FMU	Auxiliaries-General	Fuel	\$163.41
12/12/2024	0054292	Ervin Engineering Company, Inc.	\$570.00	General	Maint, Replacement & Repairs	Contractual Services	\$570.00
12/12/2024	0054293	Federal Express Corporation	\$50.51	General	Facilities Mgmt Admin	Contractual Services	\$50.51
12/12/2024	0054294	Asiana Johnae Gaskins-Nelson	\$30.73	Agency-General	General	Student Life Assoc & Groups	\$30.73
12/12/2024	0054295	FMU Employee/Associate	\$1,527.85	General	Professional Development	Out-of-State - Other Expenses	\$859.85
				General	Professional Development	Out-of-State - Registration	\$668.00
12/12/2024	0054296	April Cooper Grant	\$150.00	General	Education	Contractual Services	\$150.00
12/12/2024	0054297	Roberta Grant	\$150.00	General	Education	Contractual Services	\$150.00
12/12/2024	0054298	Mihaela Gutu	\$150.00	General	Education	Contractual Services	\$150.00
12/12/2024	0054299	Tamara Hefner	\$150.00	General	Education	Contractual Services	\$150.00
12/12/2024	0054300	Herald Office Supply, Inc.	\$16.67	General	Occupational Therapy	General Supplies	\$16.67
12/12/2024	0054301	Lacie Hooks	\$150.00	General	Education	Contractual Services	\$150.00
12/12/2024	0054302	Katreia E. Horne	\$150.00	General	Education	Contractual Services	\$150.00
12/12/2024	0054303	Crystal Horton	\$150.00	General	Education	Contractual Services	\$150.00
12/12/2024	0054304	HOSA, Inc.	\$175.00	Agency-General	General	Acad & Academic Student Groups	\$175.00
12/12/2024	0054305	Alison N. Huggins	\$150.00	General	Education	Contractual Services	\$150.00
12/12/2024	0054306	FMU Employee/Associate	\$2,589.20	General	Professional Development	Out-of-State - Other Expenses	\$2,085.20
				General	Professional Development	Out-of-State - Registration	\$504.00
12/12/2024	0054307	HigherEdJobs	\$900.00	General	Instructional Recruiting	Advertising - Positions	\$900.00
12/12/2024	0054308	Jostens Inc.	\$2,526.49	General	Registrar	Contractual Services	\$2,526.49
12/12/2024	0054309	Kacey M. Joyner	\$150.00	General	Education	Contractual Services	\$150.00
12/12/2024	0054310	Sherri K. Keefe	\$150.00	General	Education	Contractual Services	\$150.00
12/12/2024	0054311	Lisa King	\$150.00	General	Education	Contractual Services	\$150.00
12/12/2024	0054312	Lamb's	\$2,565.00	General	Grounds Maintenance	General Supplies	\$2,565.00

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12/12/2024	0054313	Lasting Creations Photo Shoppe, LLC	\$1,282.00	General	VP for Student Life	Student Functions and Events	\$1,282.00
12/12/2024	0054314	Stephanie Lee	\$150.00	General	Education	Contractual Services	\$150.00
12/12/2024	0054316	FMU Employee/Associate	\$128.04	General	Speech Pathology	In-State - Other Expenses	\$128.04
12/12/2024	0054317	Lisa Moody	\$150.00	General	Education	Contractual Services	\$150.00
12/12/2024	0054318	FMU Employee/Associate	\$105.00	General	Admissions	In-State - Other Expenses	\$105.00
12/12/2024	0054319	FMU Employee/Associate	\$1,901.95	General	Professional Development	Out-of-State - Other Expenses	\$1,302.95
				General	Professional Development	Out-of-State - Registration	\$599.00
12/12/2024	0054320	Olsten Staffing Services Corp.	\$5,400.56	General	Custodial Services	Contractual Services	\$5,400.56
12/12/2024	0054321	Ashley W. Payne	\$150.00	General	Education	Contractual Services	\$150.00
12/12/2024	0054322	Pee Dee Federal Credit Union	\$6,765.12	General	General	A/P - Payroll - PD Fed Credit	\$6,765.12
12/12/2024	0054323	Pee Dee Regional EMS	\$24.00	General	Campus Police	Contractual Services	\$24.00
12/12/2024	0054324	Mandy Perkins	\$150.00	General	Education	Contractual Services	\$150.00
12/12/2024	0054325	FMU Employee/Associate	\$1,405.17	General	Professional Development	Out-of-State - Other Expenses	\$836.17
				General	Professional Development	Out-of-State - Registration	\$569.00
12/12/2024	0054326	PLM Lake and Land Management	\$224.97	General	Grounds Maintenance	Contractual Services	\$224.97
12/12/2024	0054327	FMU Employee/Associate	\$1,560.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,560.00
12/12/2024	0054328	FMU Employee/Associate	\$540.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$540.00
12/12/2024	0054329	FMU Employee/Associate	\$675.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$675.00
12/12/2024	0054330	Ashley Poston	\$150.00	General	Education	Contractual Services	\$150.00
12/12/2024	0054331	Republic Services	\$11,710.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$11,710.00
12/12/2024	0054332	Daryl B. Rogers	\$150.00	General	Education	Contractual Services	\$150.00
12/12/2024	0054333	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
12/12/2024	0054334	School Specialty Inc	\$6,401.19	General	Occupational Therapy	Supplies - Project	\$6,401.19
12/12/2024	0054335	FMU Employee/Associate	\$699.94	General	REAL Program	Non-State Emp Travel	\$699.94
12/12/2024	0054336	Janet Stone	\$150.00	General	Education	Contractual Services	\$150.00

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12/12/2024	0054337	THRV	\$82.00	General	Telephone	Telephone Bill (External)	\$82.00
12/12/2024	0054339	Lacey Timms	\$150.00	General	Education	Contractual Services	\$150.00
12/12/2024	0054340	Sara L. Tuttle	\$150.00	General	Education	Contractual Services	\$150.00
12/12/2024	0054341	FMU Employee/Associate	\$114.43	Rogers Library Discretionary	Rogers Library	General Supplies	\$114.43
12/12/2024	0054342	Joseph G. Weber	\$350.00	General	Physician Assistant	Contractual Services - Project	\$350.00
12/12/2024	0054343	Wilcox Office Mart	\$4,331.88	General	Math	General Supplies	\$4,331.88
12/12/2024	0054344	Harry Williams	\$150.00	General	Education	Contractual Services	\$150.00
12/12/2024	0054345	Janette Williams	\$150.00	General	Education	Contractual Services	\$150.00
12/12/2024	0054346	Kimberly Williams	\$150.00	General	Education	Contractual Services	\$150.00
12/12/2024	0054347	Xerox Corporation	\$619.77	General	Printshop Services	Contractual Services	\$619.77
12/12/2024	0054348	FMU Employee/Associate	\$1,560.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,560.00
12/12/2024	0054349	FMU Employee/Associate	\$540.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$540.00
12/13/2024	0054350	Terris Roberts	\$170.00	General	Fine Arts	Contractual Services	\$170.00
12/16/2024	0054351	Blanchard Machinery Company	\$1,642.00	General	Building Maintenance	Contractual Services	\$1,505.48
				General	Building Maintenance	General Supplies	\$136.52
12/16/2024	0054352	FMU Employee/Associate	\$1,465.20	General	SACS Support	Out-of-State - Other Expenses	\$1,465.20
12/16/2024	0054353	Jason J. Calvin	\$105.58	General	Instructional Recruiting	Non-State Emp Travel	\$105.58
12/16/2024	0054354	Carolina Lawns	\$1,360.00	General	Grounds Maintenance	Contractual Services	\$1,360.00
12/16/2024	0054355	College of Charleston	\$1,200.00	General	NPLI	Contractual Services	\$1,200.00
12/16/2024	0054356	Timmie Cook	\$3,300.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$3,300.00
12/16/2024	0054357	EMC National Life	\$643.36	General	General	A/P - Payroll - EMC Nation Lif	\$643.36
12/16/2024	0054358	Florence Country Club Corp.	\$2,052.17	General	PEAK Program	Contractual Services	\$2,052.17
12/16/2024	0054359	Florence Rotary Club	\$288.75	General	Maint, Replacement & Repairs	Business Meals and Entertain	\$288.75
12/16/2024	0054360	Francis Marion University	\$500.00	Agency-General	General	Held for Students	\$500.00
12/16/2024	0054361	FMU Education Foundation	\$2,740.40	General	General	A/P - Payroll - Scholarships	\$2,740.40

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12/16/2024	0054362	Hotel Florence, LLC	\$559.84	General	Fiction Festival	Travel Pool - Reg	\$559.84
12/16/2024	0054363	FMU Employee/Associate	\$223.11	General	International Studies	Out-of-State - Other Expenses	\$223.11
12/16/2024	0054364	Laboratory Corporation of America	\$626.00	General	Health Services	Contractual Services	\$626.00
12/16/2024	0054365	Mansfield Oil Company	\$2,709.98	General	Motorpool & Charge Backs	Fuel	\$2,709.98
12/16/2024	0054366	Novatech, Inc.	\$387.41	General	English, Philo	General Supplies	\$387.41
12/16/2024	0054367	Olsten Staffing Services Corp.	\$10,315.69	General	Custodial Services	Contractual Services	\$10,315.69
12/16/2024	0054368	Paul L Johnson	\$200.00	General	Campus Police	Contractual Services	\$200.00
12/16/2024	0054369	Seth Pearl	\$102.63	General	Instructional Recruiting	Non-State Emp Travel	\$102.63
12/16/2024	0054370	Richland School District Two	\$2,000.00	General	Center of Excellence	Contractual Services - Project	\$2,000.00
12/16/2024	0054371	SC Dept. of Administration	\$8,330.37	General	Motorpool & Charge Backs	Contractual Services	\$8,330.37
12/16/2024	0054372	SC State Employees Association	\$35.00	General	General	A/P - Payroll - SC Emp Assoc	\$35.00
12/16/2024	0054373	United Way of Florence	\$138.00	General	General	A/P - Payroll - United Way	\$138.00
12/19/2024	0054381	AA Carolina Events, Inc.	\$1,875.00	General	Basketball-Men	Non-State Emp - Contracted	\$937.50
				General	Basketball-Women	Non-State Emp - Contracted	\$937.50
12/19/2024	0054382	Barnes & Noble, Inc.	\$3,600.00	General	Accounting	Over & Short expense	\$3,600.00
12/19/2024	0054383	Carolina Publishing	\$2,190.91	General	Enrollment Marketing	Advertising	\$900.00
				General	Enrollment Marketing	Contractual Services	\$900.00
				PAC - Series	Perform Arts Center	Marketing	\$390.91
12/19/2024	0054384	Blue Water Shipping U.S., Inc.	\$616.25	US Dept of Educ Equip & Tech	Biology	Equipment	\$616.25
12/19/2024	0054385	FMU Employee/Associate	\$2,055.00	General	Professional Development	Out-of-State - Other Expenses	\$1,555.00
				General	Professional Development	Out-of-State - Registration	\$500.00
12/19/2024	0054386	Chaplin Entertainment, Inc.	\$295.00	PAC - Operations	Perform Arts Center	Out-of-State - Other Expenses	\$295.00
12/19/2024	0054387	Cline Brandt Kochenower & Co PA	\$5,000.00	General	Institutional Support	Contractual Services	\$5,000.00
12/19/2024	0054388	Kathleen Curl	\$100.00	General	General	Facilities Rental	\$100.00
12/19/2024	0054389	Deere & Company	\$17,149.26	General	Grounds Maintenance	Equipment	\$17,149.26



Francis Marion University  
Transparency Report - 12/1/2024 through 12/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/19/2024	0054390	Patrick Dorriety	\$9,800.00	General	Grounds Maintenance	Contractual Services	\$9,800.00
12/19/2024	0054391	FBI Construction	\$49,573.46	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$49,573.46
12/19/2024	0054392	Forest Lake Greenhouses, LLC	\$837.00	General	Grounds Maintenance	General Supplies	\$837.00
12/19/2024	0054393	Francis Marion University	\$533.57	Agency-General	General	Held for Students	\$533.57
12/19/2024	0054394	Francis Marion University	\$133.39	Agency-General	General	Held for Students	\$133.39
12/19/2024	0054395	Francis Marion University	\$0.46	General	Accounting	Over & Short expense	\$0.46
12/19/2024	0054396	FMU Education Foundation	\$8,668.00	Agency-General	General	Acad & Academic Student Groups	\$8,668.00
12/19/2024	0054397	GFOASC	\$250.00	General	Accounting	Dues	\$250.00
12/19/2024	0054398	FMU Employee/Associate	\$152.74	General	Nursing	General Supplies	\$152.74
12/19/2024	0054399	FMU Employee/Associate	\$595.00	General	Basketball-Women	Non-State Emp Travel	\$595.00
12/19/2024	0054400	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
12/19/2024	0054401	IOP Publishing, Inc.	\$6,758.86	General	Rogers Library	Subscriptions - Electronic	\$6,758.86
12/19/2024	0054402	Kaleidoscope Group PBC	\$500.00	Agency-General	General	Held for Students	\$500.00
12/19/2024	0054403	Kard Properties	\$3,000.00	General	Enrollment Marketing	Contractual Services	\$1,500.00
				General	Public Affairs	Contractual Services	\$1,500.00
12/19/2024	0054404	Manhattan Life Assurance Co of Amer	\$738.98	General	General	A/P - Payroll - Manhattan Life	\$738.98
12/19/2024	0054405	Marquis Who's Who Ventures, LLC	\$399.00	General	General	Prepaid Expenses	\$90.48
				General	Rogers Library	Subscriptions - Electronic	\$308.52
12/19/2024	0054406	FMU Employee/Associate	\$1,020.39	General	SACS Support	Out-of-State - Other Expenses	\$1,020.39
12/19/2024	0054407	FMU Employee/Associate	\$246.51	General	Speech Pathology	In-State - Other Expenses	\$246.51
12/19/2024	0054408	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
12/19/2024	0054409	FMU Employee/Associate	\$1,710.43	General	Business, Admin, & Econ	Out-of-State - Other Expenses	\$1,710.43
12/19/2024	0054410	Mutual of Omaha Insurance Co	\$1,372.07	Foundation Support	Employer Contributions	Foundation Premiums	\$180.95
				General	General	A/P - Payroll - Mut of Omaha	\$1,191.12
12/19/2024	0054411	Palmetto Glass Inc.	\$3,430.56	General	Maint, Replacement & Repairs	Contractual Services	\$3,430.56

Francis Marion University  
Transparency Report - 12/1/2024 through 12/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/19/2024	0054412	PASCAL	\$53,080.16	General	General	Prepaid Expenses	\$26,758.21
				General	Rogers Library	Subscriptions - Electronic	\$26,321.95
12/19/2024	0054413	Pee Dee Federal Credit Union	\$6,363.12	General	General	A/P - Payroll - PD Fed Credit	\$6,363.12
12/19/2024	0054414	Physician Assistant Ed. Assoc.	\$5,500.00	General	Physician Assistant	Contractual Services	\$5,500.00
12/19/2024	0054415	The Post and Courier LLC	\$1,770.00	General	Enrollment Marketing	Advertising	\$885.00
				PAC - Series	Perform Arts Center	Marketing	\$885.00
12/19/2024	0054416	Rutherford Company, Inc.	\$2,750.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,750.00
12/19/2024	0054417	Savvy Shopper LLC	\$1,200.00	PAC - Series	Perform Arts Center	Marketing	\$1,200.00
12/19/2024	0054418	Southern Business Administration Assoc	\$300.00	General	Business, Admin, & Econ	Out-of-State - Registration	\$300.00
12/19/2024	0054419	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
12/19/2024	0054420	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
12/19/2024	0054421	South Carolina Dance Theatre	\$16,026.00	PAC - Operations	General	Facilities Rental	-\$6,467.00
				PAC - Operations	General	Remittances - Ticket Sales	\$22,493.00
12/19/2024	0054422	South Carolina Press Association	\$400.00	General	Public Affairs	General Supplies	\$400.00
12/19/2024	0054423	Uniforms by John, Inc.	\$390.10	General	Facilities Mgmt Admin	Uniforms	\$390.10
12/19/2024	0054424	US Postal Service	\$15,000.00	General	Mailroom Services	Postage	\$15,000.00
12/19/2024	0054425	Joseph G. Weber	\$175.00	General	Physician Assistant	Contractual Services - Project	\$175.00
12/19/2024	0054426	West Publishing Corporation	\$278.00	General	Rogers Library	Books	\$278.00
12/20/2024	0054427	FMU Employee/Associate	\$288.62	General	Board of Trustee	Non-State Emp Travel	\$253.62
				General	Board of Trustee	Per Diem- Other	\$35.00
12/20/2024	0054428	Dominion Energy	\$217.66	General	Utilities	Fuel	\$217.66
12/20/2024	0054429	Dominion Energy	\$20,902.48	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$7,692.86
				Dining Services - FMU	Auxiliaries-General	Electricity	\$2,773.61
				General	Utilities	Fuel	\$10,436.01
12/20/2024	0054430	Florence Symphony Orchestra	\$7,412.00	PAC - Rentals	General	Facilities Rental	-\$3,497.00
				PAC - Rentals	General	Remittances - Ticket Sales	\$10,909.00

Francis Marion University  
Transparency Report - 12/1/2024 through 12/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/20/2024	0054431	FMU Employee/Associate	\$234.66	General	Board of Trustee	Non-State Emp Travel	\$199.66
				General	Board of Trustee	Per Diem- Other	\$35.00
12/20/2024	0054432	FMU Employee/Associate	\$432.00	General	Basketball-Women	Non-State Emp Travel	\$432.00
12/20/2024	0054433	FMU Employee/Associate	\$197.76	General	Board of Trustee	Non-State Emp Travel	\$197.76
12/20/2024	0054434	FMU Employee/Associate	\$99.00	General	Professional Development	In-State - Registration	\$99.00
12/4/2024	A3859	Internal Revenue Service	\$2,282.10	General	General	A/P - Payroll - Fed Inc Tax	\$305.22
				General	General	A/P - Payroll - FICA/Med	\$1,976.88
12/4/2024	A3860	SC Dept. of Revenue	\$790.55	General	General	A/P - Payroll - State Inc Tax	\$790.55
12/4/2024	A3861	Internal Revenue Service	\$226,471.85	General	General	A/P - Payroll - Fed Inc Tax	\$71,347.01
				General	General	A/P - Payroll - FICA/Med	\$155,124.84
12/4/2024	A3862	SC Dept. of Revenue	\$39,606.29	General	General	A/P - Payroll - State Inc Tax	\$39,606.29
12/4/2024	A3863	Bank of America, N.A.	\$129,532.04	General	Procurement Card	Procurement Card	\$129,532.04
12/4/2024	A3864	SC PEBA	\$449,105.88	General	Employer Contributions	Dental	\$6,429.96
				General	Employer Contributions	Health	\$332,743.96
				General	General	A/P - Payroll - Dental Ins	\$2,825.94
				General	General	A/P - Payroll - Dental Plus	\$16,071.50
				General	General	A/P - Payroll - Optional Life	\$12,285.96
				General	General	A/P - Payroll - State Health	\$69,648.78
				General	General	A/P - Payroll - Supplement LTD	\$4,096.14
				General	General	A/P - Payroll - Tobac Use Cert	\$580.00
				General	General	A/P - Payroll - Vision	\$3,535.12
				General	General	A/P - PR - Depend Life Child	\$149.94
				General	General	A/P - PR - Depnd Life Spouse	\$738.58
12/12/2024	A3865	Internal Revenue Service	\$523,434.23	General	General	A/P - Payroll - Fed Inc Tax	\$180,394.08
				General	General	A/P - Payroll - FICA/Med	\$343,040.15
12/12/2024	A3866	SC Dept. of Revenue	\$86,974.74	General	General	A/P - Payroll - State Inc Tax	\$86,974.74
12/12/2024	A3867	DC Office of Tax and Revenue	\$32.86	General	General	A/P - Payroll - State Inc Tax	\$32.86
12/12/2024	A3868	GA Department of Revenue	\$94.02	General	General	A/P - Payroll - State Inc Tax	\$94.02

Francis Marion University  
Transparency Report - 12/1/2024 through 12/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/12/2024	A3869	Louisiana Department of Revenue	\$28.82	General	General	A/P - Payroll - State Inc Tax	\$28.82
12/12/2024	A3870	Virginia Department of Taxation	\$119.46	General	General	A/P - Payroll - State Inc Tax	\$119.46
12/12/2024	A3871	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
12/12/2024	A3872	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
12/12/2024	A3873	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
12/12/2024	A3874	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
12/12/2024	A3875	TIAA-CREF	\$22,328.39	General	General	A/P - Payroll - TIAA Annuity	\$22,328.39
12/12/2024	A3876	ASI Flex	\$13,365.04	General	General	A/P - Payroll - Dep Care	\$2,669.43
				General	General	A/P - Payroll - Health Savings	\$1,873.82
				General	General	A/P - Payroll - Med Spending	\$8,688.69
				General	General	A/P - Payroll-Moneyplus Fee	\$133.10
12/12/2024	A3877	SC Dept. of Revenue	\$155.95	General	General	Athletic Revenue	\$155.95
12/12/2024	A3878	SC Dept. of Revenue	\$45.83	General	Cottage	Supplies/Services - Reimburse	\$45.83
12/12/2024	A3879	SC Dept. of Revenue	\$947.25	General	General	A/P - Use Tax	\$739.35
				General	General	Transcript Fee	\$204.64
				General	General Institutional Expense	Tax & Licenses	-\$19.33
				PAC - Operations	General	Other Revenue	\$22.59
12/12/2024	A3880	South Carolina Retirement System	\$546.53	General	General	A/P - Payroll - SCRS IL Prog	\$546.53
12/12/2024	A3881	Mass Mutual Retirement Services	\$1,656.81	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	\$725.00
12/12/2024	A3882	Empower Retirement	\$27,522.00	General	General	A/P - Payroll - State Def Comp	\$27,522.00
12/12/2024	A3883	AIG	\$445.00	General	General	A/P - Payroll - AIG Annuity	\$445.00
12/19/2024	A3884	Lincoln Financial Group	\$1,250.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,250.00
12/19/2024	A3885	Duke Energy Progress	\$208,567.17	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$29,253.36
				Dining Services - FMU	Auxiliaries-General	Electricity	\$10,194.61

Francis Marion University  
Transparency Report - 12/1/2024 through 12/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Utilities	Electricity	\$169,119.20
12/19/2024	A3886	AFLAC	\$917.66	General	General	A/P - Payroll - AFLAC	\$917.66
12/19/2024	A3887	South Carolina Retirement System	\$901,245.62	General	Employer Contributions	State Retirement	\$734,099.50
				General	General	A/P - Payroll - Ret - Police	\$9,191.05
				General	General	A/P - Payroll - Ret - Regular	\$157,955.07
12/19/2024	A3888	TIAA-CREF	\$129,039.69	General	Employer Contributions	State Retirement	\$46,085.63
				General	General	A/P - Payroll - Ret #1 TIAA	\$82,954.06
12/19/2024	A3889	AIG	\$13,512.14	General	Employer Contributions	State Retirement	\$4,825.75
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,686.39
12/19/2024	A3890	Mass Mutual Retirement Services	\$22,201.74	General	Employer Contributions	State Retirement	\$7,929.20
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$14,272.54
12/19/2024	A3891	Voya Institutional Trust Co.	\$13,594.48	General	Employer Contributions	State Retirement	\$4,855.19
				General	General	A/P - Payroll - Ret #8 Voya	\$8,739.29
12/19/2024	A3892	ASI Flex	\$3,541.07	General	General	A/P - Payroll - Dep Care	\$208.33
				General	General	A/P - Payroll - Health Savings	\$500.24
				General	General	A/P - Payroll - Med Spending	\$2,788.36
				General	General	A/P - Payroll-Moneyplus Fee	\$44.14
12/19/2024	A3893	TIAA-CREF	\$5,895.83	General	General	A/P - Payroll - TIAA Annuity	\$5,895.83
12/19/2024	A3894	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
12/19/2024	A3895	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
12/19/2024	A3896	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
12/19/2024	A3897	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
12/19/2024	A3898	Colonial Life	\$606.74	General	General	A/P - Payroll - Colonial Life	\$606.74
12/19/2024	A3899	Florence Postmaster	\$15,000.00	General	Mailroom Services	Postage	\$15,000.00
12/19/2024	A3900	Lincoln Financial Group	\$550.00	General	General	A/P - Payroll - Lincoln Annnity	\$550.00
12/19/2024	A3901	AIG	\$445.00	General	General	A/P - Payroll - AIG Annuity	\$445.00

Francis Marion University  
Transparency Report - 12/1/2024 through 12/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/19/2024	A3902	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
12/19/2024	A3903	Empower Retirement	\$10,977.73	General	General	A/P - Payroll - State Def Comp	\$10,977.73
12/19/2024	A3904	South Carolina Retirement System	\$546.53	General	General	A/P - Payroll - SCRS IL Prog	\$546.53
12/19/2024	A3905	Loligo Systems Aps	\$36,476.12	General	General	A/P - Use Tax	<b>-\$2,841.24</b>
				US Dept of Educ Equip & Tech	Biology	Equipment	\$39,317.36
12/19/2024	A3906	Internal Revenue Service	\$187,387.70	General	General	A/P - Payroll - Fed Inc Tax	\$65,384.23
				General	General	A/P - Payroll - FICA/Med	\$122,003.47
12/19/2024	A3907	SC Dept. of Revenue	\$31,959.36	General	General	A/P - Payroll - State Inc Tax	\$31,959.36
12/20/2024	A3908	Internal Revenue Service	\$14.95	General	General	A/P - Payroll - Fed Inc Tax	<b>-\$14.95</b>
				General	General	A/P - Payroll - FICA/Med	\$29.90
12/2/2024	E0032152	FMU Employee/Associate	\$201.00	General	NPLI	In-State - Other Expenses	\$201.00
12/2/2024	E0032153	FMU Employee/Associate	\$1,085.36	General	Volleyball	Non-State Emp - Tournaments	\$1,085.36
12/2/2024	E0032154	FMU Employee/Associate	\$7,756.32	NCAA Conference Play	Athletics	Non-State Emp Travel	\$7,756.32
12/2/2024	E0032155	FMU Employee/Associate	\$294.80	General	Education	In-State - Other Expenses	\$294.80
12/2/2024	E0032156	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
12/2/2024	E0032157	FMU Employee/Associate	\$3,227.28	NCAA Conference Play	Athletics	Non-State Emp Travel	\$3,227.28
12/2/2024	E0032158	FMU Employee/Associate	\$119.26	General	NPLI	In-State - Other Expenses	\$119.26
12/2/2024	E0032159	ABW Conversions	\$335.00	General	Custodial Services	Contractual Services	\$335.00
12/2/2024	E0032160	Aramark Educational Services, LLC	\$4,394.84	General	General	Debit Plan	\$746.77
				General	General	Patriot Bucks	\$3,648.07
12/2/2024	E0032161	National Power, LLC	\$751.95	General	Building Maintenance	Contractual Services	\$580.00
				General	Building Maintenance	General Supplies	\$171.95
12/5/2024	E0032169	FMU Employee/Associate	\$170.35	General	Track-Men	In-State - Other Expenses	\$170.35
12/5/2024	E0032170	FMU Employee/Associate	\$1,613.36	General	Professional Development	In-State - Other Expenses	\$133.44

Francis Marion University  
Transparency Report - 12/1/2024 through 12/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	In-State - Registration	\$135.00
				General	Professional Development	Out-of-State - Other Expenses	\$875.92
				General	Professional Development	Out-of-State - Registration	\$469.00
12/5/2024	E0032171	FMU Employee/Associate	\$140.00	General	Provost Office	Out-of-State - Other Expenses	\$140.00
12/5/2024	E0032172	FMU Employee/Associate	\$85.70	General	Psychology	General Supplies	\$85.70
12/5/2024	E0032173	FMU Employee/Associate	\$284.97	Agency-General	General	Acad & Academic Student Groups	\$284.97
12/5/2024	E0032174	FMU Employee/Associate	\$140.00	General	Provost Office	Out-of-State - Other Expenses	\$140.00
12/5/2024	E0032175	FMU Employee/Associate	\$95.00	General	Basketball-Women	Travel Pool - Recruit	\$95.00
12/5/2024	E0032176	FMU Employee/Associate	\$529.75	Space Grant Management Award	Public Service	General Supplies	\$529.75
12/5/2024	E0032177	FMU Employee/Associate	\$74.96	General	Admissions	Student Functions and Events	\$74.96
12/5/2024	E0032178	FMU Employee/Associate	\$140.00	General	Provost Office	Out-of-State - Other Expenses	\$140.00
12/5/2024	E0032179	FMU Student	\$300.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$300.00
12/5/2024	E0032180	Adams Outdoor Advertising, L.P.	\$1,110.00	General	Enrollment Marketing	Advertising	\$1,110.00
12/5/2024	E0032181	American Trophy Co. Inc.	\$9.72	PAC - Operations	Perform Arts Center	General Supplies	\$9.72
12/5/2024	E0032182	Anderson Plumbing & Industrial Inc.	\$9,378.20	General	Maint, Replacement & Repairs	Contractual Services	\$9,378.20
12/5/2024	E0032183	Aramark Educational Services, LLC	\$880.87	Child Care Exp/Operating Grant	Center for the Child	Contractual Services	\$880.87
12/5/2024	E0032184	Barnes & Noble, Inc.	\$120.12	General	General	Debit Plan	\$120.12
12/5/2024	E0032185	CESA Educational Consultants LLC	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
12/5/2024	E0032186	Charter Comm. Holdings, LLC	\$3,431.60	General	Enrollment Marketing	Advertising	\$3,431.60
12/5/2024	E0032187	Coastal Limousine of Charleston, LLC	\$1,300.00	General	Volleyball	Non-State Emp - Contracted	\$1,300.00
12/5/2024	E0032188	FISERV, Inc.	\$8,522.48	General	Institutional Support	Credit Card Merchant fees	\$8,448.97
				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	\$35.00
				SLP Medical Billing	Executive VP	Credit Card Merchant fees	\$38.51
12/5/2024	E0032189	Linde Gas & Equipment, Inc.	\$58.56	General	Building Maintenance	General Supplies	\$36.46
				General	Ecology Center	General Supplies	\$22.10
12/5/2024	E0032190	McGuire Woods LLP	\$6,500.00	Liaison Support	Liaison Support	Contractual Services	\$6,500.00

Francis Marion University  
Transparency Report - 12/1/2024 through 12/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/5/2024	E0032191	Pepsi Cola of Florence, LLC	\$35.10	PAC - Operations	Perform Arts Center	Contractual Services	\$35.10
12/5/2024	E0032192	Spherion Staffing	\$1,413.76	General	Custodial Services	Contractual Services	\$1,413.76
12/5/2024	E0032193	University of South Carolina	\$127,848.33	SC DHHS - USC Subcontract	Instruction Support	Contractual Services	\$127,848.33
12/5/2024	E0032194	World Travel and Cruises	\$2,263.22	General	International Studies	Non-State Emp Travel	\$2,263.22
12/9/2024	E0032195	FMU Employee/Associate	\$40.00	General	Honors Program	Student Functions and Events	\$40.00
12/9/2024	E0032196	FMU Employee/Associate	\$14.74	General	Admissions	In-State - Other Expenses	\$14.74
12/9/2024	E0032197	FMU Employee/Associate	\$1,445.84	General	Basketball-Men	Non-State Emp Travel	\$1,445.84
12/9/2024	E0032198	Carolina Insulation Contractors, In	\$1,260.00	General	Building Maintenance	Contractual Services	\$1,260.00
12/9/2024	E0032199	Champion Embroidery & Screen Print	\$469.14	Swamp Fox Supplement Fund	Athletics	General Supplies	\$469.14
12/9/2024	E0032200	L.H. Stokes & Son, Inc.	\$1,512.00	General	Grounds Maintenance	General Supplies	\$1,512.00
12/9/2024	E0032201	Spann Roofing Repair Services LLC	\$3,999.96	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$3,999.96
12/12/2024	E0032206	FMU Employee/Associate	\$201.16	General	Track-Women	Non-State Emp Travel	\$201.16
12/12/2024	E0032207	FMU Employee/Associate	\$150.00	General	Education	Contractual Services	\$150.00
12/12/2024	E0032208	Amy L. Carmichael	\$150.00	General	Education	Contractual Services	\$150.00
12/12/2024	E0032209	Courtney B. Conyers	\$150.00	General	Education	Contractual Services	\$150.00
12/12/2024	E0032210	FMU Employee/Associate	\$544.56	General	Admissions	In-State - Other Expenses	\$544.56
12/12/2024	E0032211	FMU Employee/Associate	\$29.00	Agency-General	General	Acad & Academic Student Groups	\$29.00
12/12/2024	E0032212	FMU Employee/Associate	\$254.17	General	Professional Development	Out-of-State - Other Expenses	\$254.17
12/12/2024	E0032213	FMU Employee/Associate	\$544.56	General	Admissions	In-State - Other Expenses	\$544.56
12/12/2024	E0032214	FMU Employee/Associate	\$76.00	General	Basketball-Women	Out-of-State - Other Expenses	\$76.00
12/12/2024	E0032215	FMU Employee/Associate	\$544.56	General	Admissions	In-State - Other Expenses	\$544.56
12/12/2024	E0032216	FMU Employee/Associate	\$26.24	General	Financial Assistance	Student Functions and Events	\$26.24
12/12/2024	E0032217	FMU Employee/Associate	\$1,868.80	General	Center of Excellence	In-State - Other Expenses	\$1,868.80
12/12/2024	E0032218	FMU Employee/Associate	\$186.20	General	Basketball-Women	Out-of-State - Other Expenses	\$186.20



Francis Marion University  
Transparency Report - 12/1/2024 through 12/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/12/2024	E0032219	FMU Employee/Associate	\$150.00	General	Education	Contractual Services	\$150.00
12/12/2024	E0032220	FMU Employee/Associate	\$554.56	General	Admissions	In-State - Other Expenses	\$554.56
12/12/2024	E0032221	FMU Employee/Associate	\$3,645.78	General	Professional Development	Out-of-State - Other Expenses	\$1,547.89
				General	Professional Development	Out-of-State - Registration	\$200.00
				General	REAL Program	Non-State Emp Travel	\$1,897.89
12/12/2024	E0032222	FMU Employee/Associate	\$25.00	Agency-General	General	Acad & Academic Student Groups	\$25.00
12/12/2024	E0032223	FMU Employee/Associate	\$845.49	Agency-General	General	Acad & Academic Student Groups	\$845.49
12/12/2024	E0032224	FMU Employee/Associate	\$26.00	General	Psychology	General Supplies	\$26.00
12/12/2024	E0032225	FMU Employee/Associate	\$659.46	ADS - Men's Basketball	Basketball-Men	Out-of-State - Other Expenses	\$659.46
12/12/2024	E0032226	Adams Outdoor Advertising, L.P.	\$4,750.00	General	Enrollment Marketing	Advertising	\$4,750.00
12/12/2024	E0032227	AE Insurance LLC	\$1,266.47	PSYCH Medical Billing	Psychology	Contractual Services	\$490.64
				SLP Medical Billing	Speech Pathology	Contractual Services	\$775.83
12/12/2024	E0032229	Axon Enterprise, Inc.	\$495.00	General	Campus Police	In-State - Registration	\$495.00
12/12/2024	E0032230	Bowman Consulting Group Ltd.	\$380.00	Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Const Inspect	\$380.00
12/12/2024	E0032231	CESA Educational Consultants LLC	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
12/12/2024	E0032232	Champion Embroidery & Screen Print	\$3,406.61	ADS - Baseball	Baseball	General Supplies	\$178.37
				General	Basketball-Women	General Supplies	\$106.92
				General	Campus Police	Uniforms	\$114.06
				General	Fiction Festival	General Supplies	\$2,651.34
				Student Activities	Cheerleading	General Supplies	\$355.92
12/12/2024	E0032233	Coastal Limousine of Charleston, LLC	\$3,240.00	General	Basketball-Men	Non-State Emp - Contracted	\$3,240.00
12/12/2024	E0032234	Ellucian Company, L.P.	\$60,416.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$60,416.00
12/12/2024	E0032235	Johnson-Lambe Company, Inc.	\$6,982.20	ADS - Women's Track	Track-Women	General Supplies	\$6,982.20
12/12/2024	E0032236	Linde Gas & Equipment, Inc.	\$3.45	General	Physics and Engineering	General Supplies	\$3.45
12/12/2024	E0032237	Niche.com, Inc.	\$100,597.07	General	Enrollment Management	Contractual Services	\$100,597.07
12/12/2024	E0032238	NurseAchieve	\$6,000.00	General	Nursing	Tests	\$6,000.00

Francis Marion University  
Transparency Report - 12/1/2024 through 12/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/12/2024	E0032240	S&ME Inc.	\$11,981.97	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$11,981.97
12/12/2024	E0032241	Southland Conference	\$2,957.80	ADS - Golf	Golf	Contractual Services	\$457.80
				General	Golf	Dues	\$2,500.00
12/12/2024	E0032242	Spherion Staffing	\$838.83	General	Custodial Services	Contractual Services	\$838.83
12/12/2024	E0032243	Student Connections, LLC	\$1,353.00	General	Financial Assistance	Contractual Services	\$1,353.00
12/12/2024	E0032244	Thompson Construction Group, Inc.	\$772,278.91	School of Bus/Educ Build	Capital Projects	Exp For Plant - Construction	\$772,278.91
12/12/2024	E0032245	Williams & Fudge Inc	\$520.23	General	Accounting	Collection costs	\$520.23
12/16/2024	E0032246	FMU Employee/Associate	\$3,531.96	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Soph Exp	Non-State Emp Travel	\$3,531.96
12/16/2024	E0032247	FMU Employee/Associate	\$1,984.43	General	SACS Support	Out-of-State - Other Expenses	\$1,984.43
12/16/2024	E0032248	ABW Conversions	\$81.00	General	Custodial Services	Contractual Services	\$81.00
12/16/2024	E0032249	Aramark Educational Services, LLC	\$7,616.88	Child Care Exp/Operating Grant	Center for the Child	Contractual Services	\$585.57
				General	General	Debit Plan	\$1,236.42
				General	General	Patriot Bucks	\$5,794.89
12/16/2024	E0032250	Caldwell & Gregory, LLC	\$3,080.00	General	General	A/P - Use Tax	-\$246.40
				General	Occupational Therapy	Supplies - Project	\$3,326.40
12/16/2024	E0032252	Champion Embroidery & Screen Print	\$3,663.30	Swamp Fox Supplement Fund	Athletics	General Supplies	\$3,663.30
12/16/2024	E0032253	CTH Ventures, LLC	\$1,120.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,120.00
12/16/2024	E0032254	D & G Enterprise, Inc.	\$2,150.00	General	Custodial Services	Contractual Services	\$2,150.00
12/16/2024	E0032255	Dana Safety Supply, Inc.	\$972.00	General	Campus Police	Firearms & Supplies	\$972.00
12/16/2024	E0032256	Elite Turf Services LLC	\$608.15	General	Grounds Maintenance	Contractual Services	\$608.15
12/16/2024	E0032257	Enterprise Rent-A-Car	\$3,086.17	General	Motorpool & Charge Backs	Rentals	\$3,086.17
12/16/2024	E0032258	Johnson-Lambe Company, Inc.	\$2,174.04	ADS - Baseball	Baseball	General Supplies	\$95.04
				General	Acro & Tumbling	General Supplies	\$1,399.68
				General	Basketball-Women	General Supplies	\$679.32
12/16/2024	E0032259	Polytec Inc.	\$42,898.00	General	General	A/P - Use Tax	-\$3,371.20
				US Dept of Educ Equip & Tech	Biology	Equipment	\$46,269.20

Francis Marion University  
Transparency Report - 12/1/2024 through 12/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/16/2024	E0032260	Project Resources Group, Inc	\$1,744.86	General	Maint, Replacement & Repairs	Contractual Services	\$1,744.86
12/16/2024	E0032261	ReThink Autism, Inc.	\$441.00	PSYCH Medical Billing	Psychology	Contractual Services	\$441.00
12/16/2024	E0032262	Roney's Picture Framing, LLC	\$655.89	General	General Academic Events	General Supplies	\$655.89
12/16/2024	E0032263	Spherion Staffing	\$1,215.83	General	Custodial Services	Contractual Services	\$1,215.83
12/18/2024	E0032265	Charter Communications Holdings	\$27,146.94	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$25,616.01
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$597.84
				General	Building Maintenance	Contractual Services	\$933.09
12/19/2024	E0032266	FMU Employee/Associate	\$464.49	General	Fine Arts	Theatre	\$464.49
12/19/2024	E0032267	FMU Employee/Associate	\$460.00	General	Enrollment Marketing	Contractual Services	\$460.00
12/19/2024	E0032268	Adams Outdoor Advertising, L.P.	\$37,210.00	General	Enrollment Marketing	Advertising	\$33,110.00
				PAC - Series	Perform Arts Center	Marketing	\$4,100.00
12/19/2024	E0032269	Airgas, Inc.	\$154.55	General	Chemistry	Contractual Services	\$154.55
12/19/2024	E0032270	Amazon Capital Services, Inc.	\$2,099.89	General	RL-African American Collection	Books	\$1,684.47
				General	Rogers Library	Books	\$415.42
12/19/2024	E0032271	American Trophy Co. Inc.	\$62.64	General	VP for Student Life	General Supplies	\$62.64
12/19/2024	E0032272	Anderson Plumbing & Industrial Inc.	\$9,912.50	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$9,912.50
12/19/2024	E0032273	Aramark Educational Services, LLC	\$975.95	Child Care Exp/Operating Grant	Center for the Child	Contractual Services	\$975.95
12/19/2024	E0032274	Axon Enterprise, Inc.	\$10,540.60	General	Campus Police	Contractual Services	\$10,540.60
12/19/2024	E0032275	BBCI Communications, LLC	\$7,290.00	School of Bus/Educ Build	Capital Projects	Exp For Plant - Contingencies	\$7,290.00
12/19/2024	E0032276	Cengage Learning Gale	\$4,497.75	General	Rogers Library	Subscriptions - Electronic	\$4,497.75
12/19/2024	E0032277	EBSCO Industries, Inc.	\$26,748.36	General	General	Prepaid Expenses	\$13,213.19
				General	Rogers Library	Books	\$590.45
				General	Rogers Library	Subscriptions - Electronic	\$12,944.72
12/19/2024	E0032278	Educational Computer Systems, Inc.	\$1,126.07	FMU Regulated	Accounting	Contractual Services	\$46.84
				General	Accounting	Contractual Services	\$1,079.23
12/19/2024	E0032279	Elsevier BV	\$119,179.26	General	General	Prepaid Expenses	\$60,079.41

Francis Marion University  
 Transparency Report - 12/1/2024 through 12/31/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Rogers Library	Subscriptions - Electronic	\$59,099.85
12/19/2024	E0032280	Erik Healy	\$2,125.00	General	Grounds Maintenance	Contractual Services	\$2,125.00
12/19/2024	E0032281	Etix, Inc.	\$2,996.60	PAC - Operations	Perform Arts Center	Contractual Services	\$2,996.60
12/19/2024	E0032282	Kristopher R. Meade	\$4,450.00	General	Modern Languages	Employee Functions and Events	\$1,800.00
				General	Public Affairs	Contractual Services	\$2,650.00
12/19/2024	E0032283	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
12/19/2024	E0032284	Pepsi Cola of Florence, LLC	\$35.10	PAC - Operations	Perform Arts Center	Contractual Services	\$35.10
12/19/2024	E0032285	Roney's Picture Framing, LLC	\$370.69	General	President's Office	General Supplies	\$370.69
12/19/2024	E0032286	Southern Roofing Services, Inc.	\$238,675.86	22 MSB & Leatherman Roof	Maint, Replacement & Repairs	Contractual Services	\$238,675.86
12/19/2024	E0032287	WH Bristow Inc	\$1,215.37	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,215.37
12/19/2024	E0032288	Camille Kraft	\$1,555.00	General	Athletics	General Supplies	\$1,555.00
12/20/2024	E0032289	Aramark Educational Services, LLC	\$44,272.28	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$40,808.14
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$1,366.11
				Dining Services - FMU	General	Remittances to Outsourcers	\$2,098.03