

Francis Marion University
Transparency Report - 1/1/2025 through 1/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/6/2025	0054819	Alan Riggs	\$870.00	General	Softball	Contractual Services	\$870.00
1/6/2025	0054820	Albert Amerson's Nursery	\$600.00	General	Grounds Maintenance	General Supplies	\$600.00
1/6/2025	0054821	Aramfo Educational Foundation PBC	\$3,000.00	General	Professional Development	Foreign - Other Expenses	\$3,000.00
1/6/2025	0054822	AT&T Datacomm, LLC	\$3,433.69	General	Telephone	Telephone Bill (External)	\$3,433.69
1/6/2025	0054823	AT&T Mobility	\$47.80	General	Telephone	Telephone Bill (External)	\$47.80
1/6/2025	0054824	Carolina Publishing	\$1,972.41	General	Enrollment Marketing	Advertising	\$900.00
				General	Enrollment Marketing	Contractual Services	\$900.00
				PAC - Series	Perform Arts Center	Marketing	\$172.41
1/6/2025	0054825	College Bound Selection Services	\$5,068.18	General	Admissions	Contractual Services	\$5,068.18
1/6/2025	0054826	Dominion Energy	\$4,266.78	General	Utilities	Fuel	\$4,266.78
1/6/2025	0054827	Francis Marion University	\$10.00	General	General	Debit Plan	\$10.00
1/6/2025	0054828	FMU Employee/Associate	\$1,667.75	General	Executive VP	Educational/Training Services	\$1,667.75
1/6/2025	0054829	Herald Office Supply, Inc.	\$50.54	General	Occupational Therapy	General Supplies	\$50.54
1/6/2025	0054830	Krueger International, Inc.	\$4,706.10	Rogers Library Discretionary	Rogers Library	General Supplies	\$4,706.10
1/6/2025	0054831	LoriNanette Consulting, LLC	\$175.00	General	Physician Assistant	Contractual Services - Project	\$175.00
1/6/2025	0054832	Matthew J Simpson	\$639.99	General	Media Center & Services	Contractual Services	\$100.00
				General	Media Center & Services	Technology	\$539.99
1/6/2025	0054833	Olsten Staffing Services Corp.	\$21,003.72	General	Custodial Services	Contractual Services	\$21,003.72
1/6/2025	0054834	Ontario Investments Inc.	\$227.93	General	Stockroom	Expend for Retire of Indebted	\$227.93
1/6/2025	0054835	Pacific & Southern, LLC	\$500.00	General	Enrollment Marketing	Advertising	\$500.00
1/6/2025	0054836	The Post and Courier LLC	\$1,770.00	General	Enrollment Marketing	Advertising	\$885.00
				PAC - Series	Perform Arts Center	Marketing	\$885.00
1/6/2025	0054837	FMU Employee/Associate	\$174.02	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$140.02
				General	Instructional Recruiting	Business Meals and Entertain	\$34.00

Francis Marion University
Transparency Report - 1/1/2025 through 1/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/6/2025	0054838	Savvy Shopper LLC	\$1,800.00	General	Enrollment Marketing	Advertising	\$1,200.00
				PAC - Series	Perform Arts Center	Marketing	\$600.00
1/6/2025	0054839	SC State Accident Fund	\$42,712.00	General	Employer Contributions	Workers Compensation	\$42,712.00
1/6/2025	0054840	School Specialty Inc	\$29,997.06	General	Occupational Therapy	Supplies - Project	\$29,997.06
1/6/2025	0054841	Sinclair Television Group, Inc.	\$2,500.00	General	Enrollment Marketing	Advertising	\$2,500.00
1/6/2025	0054842	South Carolina Ballet	\$56,361.00	PAC - Rentals	General	Facilities Rental	-\$12,554.00
				PAC - Rentals	General	Remittances - Ticket Sales	\$68,915.00
1/6/2025	0054843	Swank Motion Pictures, Inc.	\$1,240.00	General	Modern Languages	Contractual Services	\$1,240.00
1/6/2025	0054844	United Rentals (North America), Inc	\$3,011.66	General	Grounds Maintenance	Rentals	\$3,011.66
1/9/2025	0054879	AA Carolina Events, Inc.	\$1,675.00	General	Basketball-Women	Non-State Emp - Contracted	\$1,675.00
1/9/2025	0054880	Cephus W. Altman, Jr.	\$400.00	General	Athletics	Contractual Services	\$400.00
1/9/2025	0054881	Blanchard Machinery Company	\$1,263.04	General	Building Maintenance	Contractual Services	\$918.43
				General	Building Maintenance	General Supplies	\$344.61
1/9/2025	0054882	City of Florence	\$9,100.10	General	Utilities	Water	\$9,100.10
1/9/2025	0054883	Consolidated Electrical Distributor	\$5,618.70	General	Building Maintenance	General Supplies	\$5,618.70
1/9/2025	0054884	Timmie Cook	\$6,000.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$6,000.00
1/9/2025	0054885	Eagle Fire Inc.	\$2,373.00	General	Facilities Mgmt Admin	Contractual Services	\$2,373.00
1/9/2025	0054886	Ferguson Enterprises, Inc.	\$8,501.23	General	Building Maintenance	General Supplies	\$8,501.23
1/9/2025	0054887	Florence County School Dist. 3	\$813.70	General	Center of Excellence	Contractual Services - Project	\$813.70
1/9/2025	0054888	FMU Development Foundation	\$978,651.75	Agency-Housing Revenue	General	Revenue Reduction	\$978,651.75
1/9/2025	0054889	FMU Education Foundation	\$575.00	General	General	A/R - Clearing - 9F Market	\$575.00
1/9/2025	0054890	Greater Darlington Chamber of Commerce	\$500.00	General	President's Office	Dues	\$500.00
1/9/2025	0054891	FMU Employee/Associate	\$2,056.00	General	Basketball-Men	Non-State Emp Travel	\$560.00
				General	Basketball-Women	Non-State Emp Travel	\$1,496.00

Francis Marion University
Transparency Report - 1/1/2025 through 1/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/9/2025	0054892	Innovasea Marine Systems Canada Inc	\$37,845.00	General	General	A/P - Use Tax	-\$3,027.60
				US Dept of Educ Equip & Tech	Biology	Equipment	\$40,872.60
1/9/2025	0054893	Laboratory Corporation of America	\$32.00	General	Health Services	Contractual Services	\$32.00
1/9/2025	0054894	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
1/9/2025	0054895	Lexia Learning Systems LLC	\$399.00	General	General	A/P - Use Tax	-\$18.32
				Partnership Districts	Center of Excellence	General Supplies	\$417.32
1/9/2025	0054896	MPD Electric Cooperative	\$4,006.51	General	Utilities	Electricity	\$4,006.51
1/9/2025	0054897	Nally Associates Inc.	\$1,334.79	General	Athletics	General Supplies	\$1,334.79
1/9/2025	0054898	Northern Speech Services, Inc.	\$2,449.00	General	Speech Pathology	Technology	\$2,449.00
1/9/2025	0054899	FMU Employee/Associate	\$199.00	General	Physician Assistant	Educational/Training Services	\$199.00
1/9/2025	0054900	Pee Dee Regional Transportation Authority	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
1/9/2025	0054901	FMU Employee/Associate	\$1,560.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,560.00
1/9/2025	0054902	FMU Employee/Associate	\$500.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$500.00
1/9/2025	0054903	FMU Employee/Associate	\$1,560.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,560.00
1/9/2025	0054904	Ryan Devlin	\$910.00	Student Activities	Cheerleading	Contractual Services	\$910.00
1/9/2025	0054905	SHI International Corp.	\$61,051.81	SC Lottery Tech Funding	I T Supplement	Technology	\$61,051.81
1/9/2025	0054906	FMU Employee/Associate	\$199.00	General	Physician Assistant	Educational/Training Services	\$199.00
1/9/2025	0054907	South Carolina Broadcasters Associa	\$525.00	General	Mass Com	Contractual Services	\$300.00
				General	Mass Com	Dues	\$225.00
1/9/2025	0054908	South Carolina Net, Inc.	\$8,576.27	General	Network Operations and Systems	Data Processing Services	\$1,649.00
				General	Telephone	Telephone Bill (External)	\$5,278.28
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$1,648.99
1/9/2025	0054909	TeamBuildr LLC	\$1,350.00	General	Athletics	Contractual Services	\$1,350.00
1/9/2025	0054910	THR V	\$54.00	General	Telephone	Telephone Bill (External)	\$54.00
1/9/2025	0054911	Professional Printers	\$1,077.84	General	Admissions	General Supplies	\$1,077.84

Francis Marion University
Transparency Report - 1/1/2025 through 1/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/9/2025	0054912	VWR International, LLC	\$28,134.98	US Dept of Educ Equip & Tech	Chemistry	Equipment	\$28,134.98
1/9/2025	0054913	WBTW.com	\$5,785.00	General	Enrollment Marketing	Contractual Services	\$5,785.00
1/9/2025	0054914	Xerox Corporation	\$516.12	General	Printshop Services	Contractual Services	\$516.12
1/9/2025	0054915	FMU Employee/Associate	\$500.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$500.00
1/9/2025	0054916	FMU Employee/Associate	\$1,560.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,560.00
1/9/2025	0054917	FMU Employee/Associate	\$500.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$500.00
1/9/2025	0054918	FMU Employee/Associate	\$1,560.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,560.00
1/13/2025	0054919	Amchar Holdings, Inc.	\$1,728.00	General	Campus Police	Firearms & Supplies	\$1,728.00
1/13/2025	0054920	Anasazi Instruments, Inc.	\$1,000.00	General	Chemistry	Contractual Services	\$1,000.00
1/13/2025	0054921	Carolina Publishing	\$1,809.09	General	Enrollment Marketing	Advertising	\$1,809.09
1/13/2025	0054922	BME, LLC	\$2,000.00	General	Artist Series	Contractual Services	\$2,000.00
1/13/2025	0054923	Cline Brandt Kochenower & Co PA	\$1,200.00	General	Accounting	Contractual Services	\$1,200.00
1/13/2025	0054924	Consolidated Electrical Distributor	\$2,949.70	General	Building Maintenance	General Supplies	\$2,949.70
1/13/2025	0054925	Dorma USA, Inc.	\$2,042.81	General	Building Maintenance	Contractual Services	\$2,042.81
1/13/2025	0054926	Francis Marion University	\$1,475.00	Agency-General	General	Held for Students	\$1,475.00
1/13/2025	0054927	Graybar Electric Company, Inc.	\$6,314.32	General	Building Maintenance	General Supplies	\$6,314.32
1/13/2025	0054928	Hyatt Coffee LLC	\$1,026.00	Student Activities	Student Life	Student Functions and Events	\$1,026.00
1/13/2025	0054929	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
1/13/2025	0054930	FMU Employee/Associate	\$4,391.36	General	Professional Development	Out-of-State - Other Expenses	\$2,088.12
				General	REAL Program	Non-State Emp Travel	\$2,303.24
1/13/2025	0054931	Olsten Staffing Services Corp.	\$1,941.56	General	Custodial Services	Contractual Services	\$1,941.56
1/13/2025	0054932	Pee Dee Federal Credit Union	\$6,827.12	General	General	A/P - Payroll - PD Fed Credit	\$6,827.12
1/13/2025	0054933	SC Dept. of Administration	\$7,832.95	General	Motorpool & Charge Backs	Contractual Services	\$7,832.95

Francis Marion University
Transparency Report - 1/1/2025 through 1/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/13/2025	0054934	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
1/13/2025	0054935	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
1/13/2025	0054936	Technology Solutions of Charleston	\$5,596.12	General	Campus Police	Contractual Services	\$5,596.12
1/14/2025	0054937	Verizon Wireless	\$8,467.69	General	Telephone	Telephone Bill (External)	\$8,467.69
1/16/2025	0055003	A3 Communications, Inc.	\$985.00	General	Campus Police	Technology	\$985.00
1/16/2025	0055004	Central Carolina Community Foundation	\$1,200.00	Agency-General	General	Held for Students	\$1,200.00
1/16/2025	0055005	FMU Employee/Associate	\$1,659.19	General	Fine Arts	Out-of-State - Other Expenses	\$190.00
				General	Professional Development	Out-of-State - Other Expenses	\$1,469.19
1/16/2025	0055006	City of Florence	\$81,396.60	General	Utilities	Water	\$81,396.60
1/16/2025	0055007	College Bound Selection Services	\$4,883.80	General	Admissions	Contractual Services	\$4,883.80
1/16/2025	0055008	Comcast Holdings Corporation	\$969.00	General	Enrollment Marketing	Advertising	\$969.00
1/16/2025	0055009	Conference Carolinas	\$24,490.00	General	Baseball	Contractual Services	\$15,065.00
				General	Softball	Contractual Services	\$9,425.00
1/16/2025	0055010	Timmie Cook	\$3,000.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$3,000.00
1/16/2025	0055011	Diana M. Murphy	\$495.00	PAC - Series	Perform Arts Center	Marketing	\$495.00
1/16/2025	0055012	Dominion Energy	\$1,434.92	General	Utilities	Fuel	\$1,434.92
1/16/2025	0055013	Evans & Sutherland Computer Corp.	\$3,564.00	General	Physics and Engineering	Contractual Services	\$3,564.00
1/16/2025	0055014	Fisher Scientific Company, LLC	\$9,796.37	US Dept of Educ Equip & Tech	Chemistry	Equipment	\$9,796.37
1/16/2025	0055015	The Floor Store of Florence, LLC	\$1,728.66	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$47.10
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,681.56
1/16/2025	0055016	Florence County School Dist. 3	\$1,990.28	General	Center of Excellence	Contractual Services - Project	\$1,990.28
1/16/2025	0055017	Fludds Summersett Security	\$280.00	General	Campus Police	Contractual Services	\$280.00
1/16/2025	0055018	Fludds Summersett Security	\$280.00	General	Campus Police	Contractual Services	\$280.00
1/16/2025	0055019	FMU Education Foundation	\$24,995.00	General	Institutional Support	Rentals	\$24,995.00

Francis Marion University
Transparency Report - 1/1/2025 through 1/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/16/2025	0055020	FMU Employee/Associate	\$1,056.00	General	Basketball-Men	Non-State Emp Travel	\$1,056.00
1/16/2025	0055021	Wedgestone Press	\$117.00	General	Rogers Library	Books	\$117.00
1/16/2025	0055022	John K. Locklear	\$1,000.00	General	Building Maintenance	Contractual Services	\$1,000.00
1/16/2025	0055023	Mansfield Oil Company	\$1,616.51	General	Motorpool & Charge Backs	Fuel	\$1,616.51
1/16/2025	0055024	McLeod School of Technology	\$800.00	General	Instruction Support	Contractual Services	\$800.00
1/16/2025	0055025	FMU Employee/Associate	\$2,418.64	General	Professional Development	Out-of-State - Other Expenses	\$2,091.64
				General	Professional Development	Out-of-State - Registration	\$327.00
1/16/2025	0055026	Privco Media, LLC	\$5,845.73	General	General	Prepaid Expenses	\$2,946.88
				General	Rogers Library	Subscriptions - Electronic	\$2,898.85
1/16/2025	0055027	FMU Employee/Associate	\$398.00	Partnership Districts	General	Participants	\$398.00
1/16/2025	0055028	Republic Services	\$9,966.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$9,966.00
1/16/2025	0055029	SCSHA	\$340.00	General	Professional Development	In-State - Registration	\$340.00
1/16/2025	0055030	South Carolina Net, Inc.	\$400.00	General	Telephone	Telephone Bill (External)	\$400.00
1/16/2025	0055031	Technology Solutions of Charleston	\$4,125.52	General	Campus Police	Contractual Services	\$4,125.52
1/16/2025	0055032	Terminix	\$1,256.57	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$674.58
				Bookstore - FMU	Auxiliaries-General	Contractual Services	\$94.58
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$293.75
				General	Facilities Mgmt Admin	Contractual Services - Project	\$193.66
1/16/2025	0055033	Thomson Reuters (Tax & Accounting)	\$600.00	General	Rogers Library	Books	\$600.00
1/21/2025	0055034	240 Tutoring, Inc.	\$1,500.00	General	PEAK Program	Contractual Services	\$1,500.00
1/21/2025	0055035	John Almarode	\$1,000.00	General	Center of Excellence	Contractual Services	\$1,000.00
1/21/2025	0055036	FMU Employee/Associate	\$38.03	General	International Studies	General Supplies	\$38.03
1/21/2025	0055037	Timmie Cook	\$8,800.00	General	Building Maintenance	Contractual Services	\$8,800.00
1/21/2025	0055038	Dominion Energy	\$24,511.29	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$8,000.15
				Dining Services - FMU	Auxiliaries-General	Fuel	\$2,884.41

Francis Marion University
Transparency Report - 1/1/2025 through 1/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Utilities	Fuel	\$13,626.73
1/21/2025	0055039	Patrick Dorriety	\$200.00	General	Maint, Replacement & Repairs	Contractual Services	\$200.00
1/21/2025	0055040	The Floor Store of Florence, LLC	\$7,222.74	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$436.78
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$6,785.96
1/21/2025	0055041	Fludds Summersett Security	\$121.39	General	Building Maintenance	Contractual Services	\$75.00
				General	Building Maintenance	General Supplies	\$46.39
1/21/2025	0055042	Fludds Summersett Security	\$50.00	General	Building Maintenance	Contractual Services	\$50.00
1/21/2025	0055043	Interactive Coll. Solutions, LLC	\$540.00	Agency-General	General	Student Life Assoc & Groups	\$540.00
1/21/2025	0055044	FMU Employee/Associate	\$397.41	Center of Excellence-TRIP	Center of Excellence - TRIP	Student Functions and Events	\$397.41
1/21/2025	0055045	Olsten Staffing Services Corp.	\$9,853.86	General	Custodial Services	Contractual Services	\$9,853.86
1/21/2025	0055046	R.W. Ford Company, Inc.	\$9,790.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$9,790.00
1/21/2025	0055047	FMU Employee/Associate	\$1,822.43	General	Professional Development	Out-of-State - Other Expenses	\$1,267.43
				General	Professional Development	Out-of-State - Registration	\$555.00
1/21/2025	0055048	Severance Welding & Steel Fabrication	\$1,237.80	General	Building Maintenance	Contractual Services	\$1,200.00
				General	Building Maintenance	General Supplies	\$37.80
1/21/2025	0055049	FMU Employee/Associate	\$345.12	General	McNair Center	General Supplies	\$71.28
				General	McNair Center	Student Functions and Events	\$79.48
				General	McNair Research & Serv Grants	General Supplies	\$194.36
1/21/2025	0055050	VWR International, LLC	\$877.64	General	Sociology	General Supplies	\$877.64
1/27/2025	0055089	Alarsys, Inc.	\$2,035.24	General	Rogers Library	General Supplies	\$2,035.24
1/27/2025	0055090	AT&T Mobility	\$3,429.34	General	Telephone	Telephone Bill (External)	\$3,429.34
1/27/2025	0055091	Chao & Associates, Inc.	\$752.50	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$752.50
1/27/2025	0055092	Community Broadcasters, LLC	\$1,000.00	PAC - Series	Perform Arts Center	Marketing	\$1,000.00
1/27/2025	0055093	Dept. of Veteran Affairs	\$5,580.00	General	General	A/R Billings - Chap 33 - 9/11	\$5,580.00
1/27/2025	0055094	EMC National Life	\$707.44	General	General	A/P - Payroll - EMC Nation Lif	\$707.44

Francis Marion University
Transparency Report - 1/1/2025 through 1/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/27/2025	0055095	FMU Education Foundation	\$1,715.52	General	General	A/P - Payroll - Scholarships	\$1,715.52
1/27/2025	0055096	FMU Employee/Associate	\$24.00	Center for the Child-Oper	General	Center for the Child Fees	\$24.00
1/27/2025	0055097	FMU Employee/Associate	\$140.00	General	Physician Assistant	General Supplies	\$140.00
1/27/2025	0055098	McMillan Pazdan Smith, LLC	\$52,614.72	Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$52,614.72
1/27/2025	0055099	FMU Employee/Associate	\$178.21	General	Admissions	In-State - Other Expenses	\$178.21
1/27/2025	0055100	National Model United Nations	\$12,000.00	General	Provost Office	Out-of-State - Other Expenses	\$4,500.00
				General	REAL Program	Non-State Emp Travel	\$7,500.00
1/27/2025	0055101	Olsten Staffing Services Corp.	\$10,131.90	General	Custodial Services	Contractual Services	\$10,131.90
1/27/2025	0055102	FMU Employee/Associate	\$530.00	General	Physician Assistant	General Supplies	\$530.00
1/27/2025	0055103	Pee Dee Federal Credit Union	\$6,663.12	General	General	A/P - Payroll - PD Fed Credit	\$6,663.12
1/27/2025	0055104	FMU Employee/Associate	\$700.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$700.00
1/27/2025	0055105	Jennet Robinson Alterman	\$147.00	General	NPLI	In-State - Other Expenses	\$147.00
1/27/2025	0055106	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
1/27/2025	0055107	SC State Employees Association	\$35.00	General	General	A/P - Payroll - SC Emp Assoc	\$35.00
1/27/2025	0055108	SCSHA	\$995.00	General	REAL Program	Non-State Emp Travel	\$995.00
1/27/2025	0055109	FMU Employee/Associate	\$1,405.09	PAC - Operations	Perform Arts Center	Out-of-State - Other Expenses	\$1,405.09
1/27/2025	0055110	Technical Training Aids	\$2,592.00	General	Physics and Engineering	General Supplies	\$2,592.00
1/27/2025	0055111	FMU Employee/Associate	\$109.20	General	McNair Center	In-State - Other Expenses	\$109.20
1/27/2025	0055112	FMU Employee/Associate	\$805.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$805.00
1/27/2025	0055113	FMU Employee/Associate	\$621.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$621.00
1/27/2025	0055114	FMU Employee/Associate	\$700.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$700.00
1/27/2025	0055115	FMU Employee/Associate	\$540.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$540.00
1/30/2025	0055144	AA Carolina Events, Inc.	\$1,875.00	General	Basketball-Women	Non-State Emp - Contracted	\$1,875.00
1/30/2025	0055145	AT&T Mobility	\$78.59	General	Telephone	Telephone Bill (External)	\$78.59

Francis Marion University
Transparency Report - 1/1/2025 through 1/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/30/2025	0055146	FMU Employee/Associate	\$631.53	General	Professional Development	Out-of-State - Other Expenses	\$481.53
				General	Professional Development	Out-of-State - Registration	\$150.00
1/30/2025	0055147	FMU Employee/Associate	\$215.60	General	Fine Arts	In-State - Other Expenses	\$215.60
1/30/2025	0055148	Dominion Energy	\$5,950.07	General	Utilities	Fuel	\$5,950.07
1/30/2025	0055149	FMU Student	\$137.00	SC CREATE - Psychology	Psychology	General Supplies	\$137.00
1/30/2025	0055150	Florence County Progress, Inc.	\$1,000.00	General	President's Office	Dues	\$1,000.00
1/30/2025	0055151	FMU Student	\$322.98	SC CREATE - Psychology	Psychology	General Supplies	\$322.98
1/30/2025	0055152	Hd Supply, Inc.	\$1,397.20	General	Building Maintenance	General Supplies	\$1,397.20
1/30/2025	0055153	FMU Student	\$137.00	SC CREATE - Psychology	Psychology	General Supplies	\$137.00
1/30/2025	0055154	FMU Employee/Associate	\$87.31	General	Business, Admin, & Econ	General Supplies	\$87.31
1/30/2025	0055155	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
1/30/2025	0055156	FMU Employee/Associate	\$1,260.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,260.00
1/30/2025	0055157	FMU Employee/Associate	\$290.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$290.00
1/30/2025	0055158	Manhattan Life Assurance Co of Amer	\$738.98	General	General	A/P - Payroll - Manhattan Life	\$738.98
1/30/2025	0055159	McLeod Occupational Health	\$85.00	General	HR	Contractual Services	\$85.00
1/30/2025	0055160	Mutual of Omaha Insurance Co	\$1,528.07	Foundation Support	Employer Contributions	Foundation Premiums	\$201.95
				General	General	A/P - Payroll - Mut of Omaha	\$1,326.12
1/30/2025	0055161	Olsten Staffing Services Corp.	\$3,850.12	General	Custodial Services	Contractual Services	\$3,850.12
1/30/2025	0055162	FMU Student	\$187.58	SC CREATE - Psychology	Psychology	General Supplies	\$187.58
1/30/2025	0055163	FMU Employee/Associate	\$700.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$700.00
1/30/2025	0055164	FMU Student	\$69.72	SC CREATE - Psychology	Psychology	General Supplies	\$69.72
1/30/2025	0055165	Jennet Robinson Alterman	\$1,000.00	General	HR	Contractual Services	\$1,000.00
1/30/2025	0055166	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
1/30/2025	0055167	SC Humanities	\$2,500.00	General	President's Office	Dues	\$2,500.00

Francis Marion University
Transparency Report - 1/1/2025 through 1/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/30/2025	0055168	Shred With Us	\$100.00	General	Counseling & Testing	Contractual Services	\$100.00
1/30/2025	0055169	FMU Student	\$137.00	SC CREATE - Psychology	Psychology	General Supplies	\$137.00
1/30/2025	0055170	Starrez, Inc.	\$31,851.17	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$31,851.17
1/30/2025	0055171	Stericycle, Inc.	\$256.21	General	Nursing	Contractual Services	\$256.21
1/30/2025	0055172	TeachSpin Inc	\$670.00	General	REAL Program	General Supplies	\$670.00
1/30/2025	0055173	Terminix	\$929.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$354.00
				General	Maint, Replacement & Repairs	Contractual Services - Project	\$575.00
1/30/2025	0055174	William E Tomes	\$131.60	General	NPLI	In-State - Other Expenses	\$131.60
1/30/2025	0055175	VWR International, LLC	\$1,696.00	US Dept of Educ Equip & Tech	Chemistry	Equipment	\$1,696.00
1/30/2025	0055177	FMU Employee/Associate	\$700.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$700.00
1/9/2025	A3909	Internal Revenue Service	\$2,515.34	General	General	A/P - Payroll - Fed Inc Tax	\$468.00
				General	General	A/P - Payroll - FICA/Med	\$2,047.34
1/9/2025	A3910	SC Dept. of Revenue	\$574.32	General	General	A/P - Payroll - State Inc Tax	\$574.32
1/9/2025	A3911	Bank of America, N.A.	\$79,666.46	General	Procurement Card	Procurement Card	\$79,666.46
1/14/2025	A3912	Internal Revenue Service	\$341,508.71	General	General	A/P - Payroll - Fed Inc Tax	\$114,717.03
				General	General	A/P - Payroll - FICA/Med	\$226,791.68
1/14/2025	A3913	SC Dept. of Revenue	\$54,689.82	General	General	A/P - Payroll - State Inc Tax	\$54,689.82
1/14/2025	A3914	SC Dept. of Revenue	\$9,410.12	General	General	A/P - Use Tax	\$9,128.47
				General	General	Transcript Fee	\$473.69
				General	General Institutional Expense	Tax & Licenses	-\$192.04
1/14/2025	A3915	SC Dept. of Revenue	\$6.55	General	Cottage	Supplies/Services - Reimburse	\$6.55
1/14/2025	A3916	SC Dept. of Revenue	\$47.86	General	General	Athletic Revenue	\$47.86
1/14/2025	A3917	SC Dept. of Revenue	\$6.55	General	Cottage	Supplies/Services - Reimburse	\$6.55
1/14/2025	A3918	SC Dept. of Revenue	\$474.46	General	General Institutional Expense	Tax & Licenses	-\$9.67
				University Place Gallery	General	A/P - Sales Tax	\$484.13

Francis Marion University
Transparency Report - 1/1/2025 through 1/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/14/2025	A3919	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
1/14/2025	A3920	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
1/14/2025	A3921	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
1/14/2025	A3922	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
1/14/2025	A3923	TIAA-CREF	\$14,137.11	General	General	A/P - Payroll - TIAA Annuity	\$14,137.11
1/14/2025	A3924	ASI Flex	\$8,731.34	General	General	A/P - Payroll - Dep Care	\$1,421.45
				General	General	A/P - Payroll - Health Savings	\$1,463.44
				General	General	A/P - Payroll - Med Spending	\$5,762.26
				General	General	A/P - Payroll-Moneyplus Fee	\$84.19
1/15/2025	A3925	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
1/15/2025	A3926	South Carolina Retirement System	\$546.53	General	General	A/P - Payroll - SCRS IL Prog	\$546.53
1/15/2025	A3927	Lincoln Financial Group	\$5,800.00	General	General	A/P - Payroll - Lincoln Annuity	\$5,800.00
1/15/2025	A3928	Empower Retirement	\$22,404.22	General	General	A/P - Payroll - Def Comp Repay	\$534.22
				General	General	A/P - Payroll - State Def Comp	\$21,870.00
1/15/2025	A3929	AIG	\$445.00	General	General	A/P - Payroll - AIG Annuity	\$445.00
1/15/2025	A3930	Internal Revenue Service	\$1,564.18	General	General	A/P - Payroll - Fed Inc Tax	\$137.64
				General	General	A/P - Payroll - FICA/Med	\$1,426.54
1/15/2025	A3931	SC Dept. of Revenue	\$368.98	General	General	A/P - Payroll - State Inc Tax	\$368.98
1/27/2025	A3932	Duke Energy Progress	\$223,043.08	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$26,632.74
				Dining Services - FMU	Auxiliaries-General	Electricity	\$11,758.16
				General	Utilities	Electricity	\$184,652.18
1/29/2025	A3933	AFLAC	\$917.66	General	General	A/P - Payroll - AFLAC	\$917.66
1/29/2025	A3934	South Carolina Retirement System	\$864,565.57	General	Employer Contributions	State Retirement	\$698,130.74

Francis Marion University
Transparency Report - 1/1/2025 through 1/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - Payroll - Ret - Police	\$4,534.83
				General	General	A/P - Payroll - Ret - Regular	\$161,900.00
1/29/2025	A3935	TIAA-CREF	\$120,898.30	General	Employer Contributions	State Retirement	\$43,177.98
				General	General	A/P - Payroll - Ret #1 TIAA	\$77,720.32
1/29/2025	A3936	AIG	\$11,465.73	General	Employer Contributions	State Retirement	\$4,094.91
				General	General	A/P - Payroll - Ret #2 VALIC	\$7,370.82
1/29/2025	A3937	Mass Mutual Retirement Services	\$22,658.08	General	Employer Contributions	State Retirement	\$8,092.18
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$14,565.90
1/29/2025	A3938	Voya Institutional Trust Co.	\$11,764.95	General	Employer Contributions	State Retirement	\$4,201.78
				General	General	A/P - Payroll - Ret #8 Voya	\$7,563.17
1/29/2025	A3939	DC Office of Unemployment Compensation	\$71.47	General	Employer Contributions	Unemploy Comp	\$71.47
1/29/2025	A3940	DC Office of Paid Family Leave	\$18.48	General	Employer Contributions	Unemploy Comp	\$18.48
1/29/2025	A3941	GADOL	\$104.70	General	Employer Contributions	Unemploy Comp	\$104.70
1/29/2025	A3942	NC Department of Revenue	\$594.00	General	General	A/P - Payroll - State Inc Tax	\$594.00
1/29/2025	A3943	NC Division of Employment Security	\$115.82	General	Employer Contributions	Unemploy Comp	\$115.82
1/29/2025	A3944	NY Dept of Taxation and Finance	\$249.06	General	General	A/P - Payroll - State Inc Tax	\$249.06
1/29/2025	A3945	Tennessee Dept. of Labor & Workforce	\$47.06	General	Employer Contributions	Unemploy Comp	\$47.06
1/29/2025	A3946	SC PEBA	\$485,890.58	General	Employer Contributions	Dental	\$6,416.48
				General	Employer Contributions	Health	\$369,716.86
				General	General	A/P - Payroll - Dental Ins	\$2,752.68
				General	General	A/P - Payroll - Dental Plus	\$15,769.16
				General	General	A/P - Payroll - Optional Life	\$12,927.72
				General	General	A/P - Payroll - State Health	\$69,060.98
				General	General	A/P - Payroll - Supplement LTD	\$4,178.18
				General	General	A/P - Payroll - Tobac Use Cert	\$580.00
				General	General	A/P - Payroll - Vision	\$3,567.56
				General	General	A/P - PR - Depend Life Child	\$147.42

Francis Marion University
Transparency Report - 1/1/2025 through 1/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - PR - Depnd Life Spouse	\$773.54
1/29/2025	A3947	Colonial Life	\$606.74	General	General	A/P - Payroll - Colonial Life	\$606.74
1/29/2025	A3948	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
1/29/2025	A3949	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
1/29/2025	A3950	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
1/29/2025	A3951	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
1/29/2025	A3952	TIAA-CREF	\$14,670.45	General	General	A/P - Payroll - TIAA Annuity	\$14,670.45
1/29/2025	A3953	ASI Flex	\$7,937.56	General	General	A/P - Payroll - Dep Care	\$627.01
				General	General	A/P - Payroll - Health Savings	\$1,463.44
				General	General	A/P - Payroll - Med Spending	\$5,762.92
				General	General	A/P - Payroll-Moneyplus Fee	\$84.19
1/29/2025	A3954	ELM National Disbursement Network	\$28,075.00	Agency-General	General	Guaranteed Student Loans	\$28,075.00
1/30/2025	A3955	Internal Revenue Service	\$331,200.37	General	General	A/P - Payroll - Fed Inc Tax	\$110,195.15
				General	General	A/P - Payroll - FICA/Med	\$221,005.22
1/30/2025	A3956	SC Dept. of Revenue	\$53,042.15	General	General	A/P - Payroll - State Inc Tax	\$53,042.15
1/30/2025	A3957	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
1/30/2025	A3958	South Carolina Retirement System	\$546.53	General	General	A/P - Payroll - SCRS IL Prog	\$546.53
1/30/2025	A3959	Lincoln Financial Group	\$800.00	General	General	A/P - Payroll - Lincoln Annuity	\$800.00
1/30/2025	A3960	Empower Retirement	\$22,790.26	General	General	A/P - Payroll - Def Comp Repay	\$534.22
				General	General	A/P - Payroll - State Def Comp	\$22,256.04
1/30/2025	A3961	AIG	\$445.00	General	General	A/P - Payroll - AIG Annuity	\$445.00
1/6/2025	E0033126	FMU Employee/Associate	\$1,111.68	General	Track-Men	Out-of-State - Other Expenses	\$339.54
				General	Track-Men	Out-of-State - Registration	\$216.30

Francis Marion University
Transparency Report - 1/1/2025 through 1/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Track-Women	Out-of-State - Other Expenses	\$339.54
				General	Track-Women	Out-of-State - Registration	\$216.30
1/6/2025	E0033127	FMU Student	\$264.57	General	General	Debit Plan	\$264.57
1/6/2025	E0033128	FMU Employee/Associate	\$287.01	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$185.01
				General	Instructional Recruiting	Business Meals and Entertain	\$102.00
1/6/2025	E0033129	FMU Employee/Associate	\$1,695.93	General	Basketball-Men	Student Functions and Events	\$1,695.93
1/6/2025	E0033130	Adams Outdoor Advertising, L.P.	\$6,858.10	General	Enrollment Marketing	Advertising	\$5,935.00
				PAC - Series	Perform Arts Center	Marketing	\$923.10
1/6/2025	E0033131	American Trophy Co. Inc.	\$27.00	General	VP for Student Life	Contractual Services	\$27.00
1/6/2025	E0033132	Aramark Educational Services, LLC	\$975.95	Child Care Exp/Operating Grant	Center for the Child	Contractual Services	\$975.95
1/6/2025	E0033133	Drug Free Sport, LLC	\$228.00	General	Athletics	First Aid Supplies	\$228.00
1/6/2025	E0033134	Elite Turf Services LLC	\$1,716.14	General	Grounds Maintenance	Contractual Services	\$1,716.14
1/6/2025	E0033135	Hi Tec Signs, Inc.	\$2,871.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,871.00
1/6/2025	E0033136	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
1/6/2025	E0033137	Kristopher R. Meade	\$3,950.00	General	Enrollment Marketing	Contractual Services	\$3,950.00
1/6/2025	E0033138	Linde Gas & Equipment, Inc.	\$62.63	General	Biology	General Supplies	\$37.69
				General	Ecology Center	General Supplies	\$21.38
				General	Physics and Engineering	General Supplies	\$3.56
1/6/2025	E0033139	M & M Printing and Graphics	\$3,928.74	General	Enrollment Marketing	General Supplies	\$123.12
				General	Provost Office	General Supplies	\$3,383.10
				General	UP Gallery	General Supplies	\$55.45
				PAC - Series	Perform Arts Center	Marketing	\$367.07
1/6/2025	E0033140	MTJ American, LLC	\$1,331.79	Agency-Housing Ops Maintenance	Auxiliaries-Housing	General Supplies	\$1,438.33

Francis Marion University
Transparency Report - 1/1/2025 through 1/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - Use Tax	-\$106.54
1/6/2025	E0033141	Pee Dee Printing Inc.	\$153.15	General	Enrollment Marketing	General Supplies	\$153.15
1/6/2025	E0033142	Presidio Technology Capital, LLC	\$6,327.65	General	Stockroom	Expend for Retire of Indebted	\$6,327.65
1/6/2025	E0033143	Soteria LLC	\$2,647.71	General	Campus App & Data	Technology	\$2,647.71
1/6/2025	E0033144	Spherion Staffing	\$1,178.13	General	Custodial Services	Contractual Services	\$1,178.13
1/6/2025	E0033145	Staples, Inc.	\$10,701.17	Center of Excellence-TRIP	Center of Excellence - TRIP	Supplies - Project	\$10,701.17
1/9/2025	E0033246	FMU Employee/Associate	\$3,000.00	General	Professional Development	Foreign - Other Expenses	\$3,000.00
1/9/2025	E0033247	FMU Employee/Associate	\$842.79	General	Professional Development	Out-of-State - Other Expenses	\$842.79
1/9/2025	E0033248	Stephen Lipham	\$500.00	General	Fine Arts	Contractual Services	\$500.00
1/9/2025	E0033249	FMU Employee/Associate	\$3,054.26	General	Professional Development	Out-of-State - Other Expenses	\$2,434.26
				General	Professional Development	Out-of-State - Registration	\$620.00
1/9/2025	E0033250	FMU Employee/Associate	\$400.92	General	Basketball-Men	Student Functions and Events	\$400.92
1/9/2025	E0033251	4imprint Inc	\$4,749.75	General	Orientation	General Supplies	\$4,749.75
1/9/2025	E0033252	Adams Outdoor Advertising, L.P.	\$3,150.00	PAC - Series	Perform Arts Center	Marketing	\$3,150.00
1/9/2025	E0033253	American Trophy Co. Inc.	\$9.72	General	Provost Office	General Supplies	\$9.72
1/9/2025	E0033254	Anderson Plumbing & Industrial Inc.	\$7,230.28	General	Building Maintenance	Contractual Services	\$6,550.00
				General	Building Maintenance	General Supplies	\$680.28
1/9/2025	E0033255	Aramark Educational Services, LLC	\$390.38	Center for the Child-Oper	Center for the Child	Contractual Services	\$390.38
1/9/2025	E0033256	B-Unlited, Inc.	\$2,786.40	Agency-General	General	Acad & Academic Student Groups	\$2,786.40
1/9/2025	E0033257	Barnes & Noble, Inc.	\$180.00	Partnership Districts	Center of Excellence	General Supplies	\$180.00
1/9/2025	E0033258	Charter Comm. Holdings, LLC	\$5,475.50	General	Enrollment Marketing	Advertising	\$5,475.50
1/9/2025	E0033259	Coastal Limousine of Charleston, LLC	\$1,895.00	General	Basketball-Men	Non-State Emp - Contracted	\$947.50
				General	Basketball-Women	Non-State Emp - Contracted	\$947.50
1/9/2025	E0033260	D & G Enterprise, Inc.	\$2,487.00	General	Custodial Services	Contractual Services	\$2,487.00

Francis Marion University
Transparency Report - 1/1/2025 through 1/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/9/2025	E0033261	Data Network Solutions, Inc.	\$7,500.00	General	Network Operations and Systems	Repairs	\$7,500.00
1/9/2025	E0033262	FISERV, Inc.	\$3,654.34	General	Institutional Support	Credit Card Merchant fees	\$3,562.94
				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	\$35.00
				SLP Medical Billing	Executive VP	Credit Card Merchant fees	\$56.40
1/9/2025	E0033263	Gabriel Allen Hoover	\$6,697.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$6,697.00
1/9/2025	E0033264	Johnson-Lambe Company, Inc.	\$6,333.12	General	Athletics	General Supplies	\$1,611.96
				General	Baseball	General Supplies	\$912.00
				General	Tennis-Men	General Supplies	\$1,904.58
				General	Tennis-Women	General Supplies	\$1,904.58
1/9/2025	E0033265	Linde Gas & Equipment, Inc.	\$34.98	General	Building Maintenance	General Supplies	\$34.98
1/9/2025	E0033266	M & M Printing and Graphics	\$332.64	Agency-General	General	General FMU Agency	\$332.64
1/9/2025	E0033267	OCLC, Inc.	\$20.52	General	Rogers Library	Contractual Services	\$20.52
1/9/2025	E0033268	Pee Dee Printing Inc.	\$145.67	General	VP for Student Life	General Supplies	\$145.67
1/9/2025	E0033269	Spann Roofing Repair Services LLC	\$2,590.00	General	Building Maintenance	Contractual Services	\$2,590.00
1/9/2025	E0033270	Williams & Fudge Inc	\$588.63	General	Accounting	Collection costs	\$588.63
1/9/2025	E0033271	World Travel and Cruises	\$1,718.57	General	Instructional Recruiting	Non-State Emp Travel	\$1,718.57
1/9/2025	E0033272	WW Grainger Inc.	\$9,979.20	Collegiate Recycling Grant	Facilities Mgmt Admin	General Supplies	\$8,000.00
				General	Building Maintenance	General Supplies	\$1,979.20
1/13/2025	E0033274	Kralick G. Cooper	\$337.50	PAC - Rentals	Perform Arts Center	Contractual Services	\$337.50
1/13/2025	E0033275	Justin Head	\$135.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$135.00
1/13/2025	E0033276	FMU Employee/Associate	\$26.60	General	Admissions	In-State - Other Expenses	\$26.60
1/13/2025	E0033277	Aramark Educational Services, LLC	\$1,136.51	Dining Services - FMU	General	Remittances to Outsourcers	\$1,136.51
1/13/2025	E0033278	Gabriel Allen Hoover	\$7,564.95	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$7,564.95
1/13/2025	E0033279	Johnson-Lambe Company, Inc.	\$1,960.74	ADS - Baseball	Baseball	General Supplies	\$847.80
				General	Track-Men	General Supplies	\$556.47

Francis Marion University
Transparency Report - 1/1/2025 through 1/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Track-Women	General Supplies	\$556.47
1/13/2025	E0033280	ReThink Autism, Inc.	\$441.00	PSYCH Medical Billing	Psychology	Contractual Services	\$441.00
1/13/2025	E0033281	Spherion Staffing	\$2,047.58	General	Custodial Services	Contractual Services	\$2,047.58
1/13/2025	E0033282	Student Connections, LLC	\$1,353.00	General	Financial Assistance	Contractual Services	\$1,353.00
1/13/2025	E0033283	TouchNet Information Systems, Inc.	\$30,252.00	General	Building Maintenance	General Supplies	\$30,252.00
1/16/2025	E0033349	FMU Employee/Associate	\$3,000.00	General	Professional Development	Out-of-State - Other Expenses	\$3,000.00
1/16/2025	E0033350	FMU Employee/Associate	\$574.00	General	Professional Development	In-State - Other Expenses	\$574.00
1/16/2025	E0033351	FMU Employee/Associate	\$59.00	General	Soccer-Women	Non-State Emp Travel	\$28.00
				General	Soccer-Women	Travel Pool - Recruit	\$31.00
1/16/2025	E0033352	FMU Employee/Associate	\$72.80	General	Admissions	In-State - Other Expenses	\$72.80
1/16/2025	E0033353	FMU Employee/Associate	\$1,297.40	General	Center of Excellence	Out-of-State - Other Expenses	\$1,297.40
1/16/2025	E0033354	FMU Employee/Associate	\$1,114.18	General	Professional Development	In-State - Other Expenses	\$117.20
				General	Professional Development	Out-of-State - Other Expenses	\$996.98
1/16/2025	E0033355	Adams Outdoor Advertising, L.P.	\$5,250.00	General	Enrollment Marketing	Advertising	\$5,250.00
1/16/2025	E0033356	AE Insurance LLC	\$656.80	PSYCH Medical Billing	Psychology	Contractual Services	\$240.12
				SLP Medical Billing	Speech Pathology	Contractual Services	\$416.68
1/16/2025	E0033357	Airgas, Inc.	\$45.48	General	Chemistry	Contractual Services	\$45.48
1/16/2025	E0033358	Amazon Capital Services, Inc.	\$431.20	General	RL-African American Collection	Books	\$421.20
				General	Rogers Library	Books	\$10.00
1/16/2025	E0033359	Anatomage, Inc.	\$104,965.00	General	General	A/P - Use Tax	-\$8,397.20
				US Dept of Educ Equip & Tech	Biology	Equipment	\$113,362.20
1/16/2025	E0033360	Aramark Educational Services, LLC	\$58,454.83	Child Care Exp/Operating Grant	Center for the Child	Contractual Services	\$585.57
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,967.67
				General	General	Debit Plan	\$274.47
				General	General	Patriot Bucks	\$3,885.74

Francis Marion University
Transparency Report - 1/1/2025 through 1/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				Outsourced Dining Services	General	Remittances to Outsourcers	\$53,709.05
				Outsourced Dining Services	General	Revenue Reduction	\$5,967.67
1/16/2025	E0033361	Barnes & Noble, Inc.	\$1,618.99	General	General	Debit Plan	\$895.74
				Partnership Districts	Center of Excellence	General Supplies	\$723.25
1/16/2025	E0033362	Battle LP Gas Company Inc	\$21.07	General	Building Maintenance	General Supplies	\$21.07
1/16/2025	E0033363	Carolina Elevator Service, Inc.	\$1,215.61	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$55.61
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,160.00
1/16/2025	E0033364	Carolina Insulation Contractors, Inc.	\$280.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$280.00
1/16/2025	E0033365	Cengage Learning Gale	\$300.00	General	General	Prepaid Expenses	\$150.41
				General	Rogers Library	Subscriptions - Electronic	\$149.59
1/16/2025	E0033366	Classical Arts Entertainment, Inc.	\$14,047.50	PAC - Operations	General	Facilities Rental	-\$3,271.00
				PAC - Operations	General	Remittances - Ticket Sales	\$17,318.50
1/16/2025	E0033367	CTH Ventures, LLC	\$800.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$800.00
1/16/2025	E0033368	D&L, LLC	\$1,134.00	General	Maint, Replacement & Repairs	Contractual Services	\$1,134.00
1/16/2025	E0033369	Ellucian Company, L.P.	\$30,208.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$30,208.00
1/16/2025	E0033370	Etix, Inc.	\$3,989.00	PAC - Operations	Perform Arts Center	Contractual Services	\$3,989.00
1/16/2025	E0033371	Johnson Controls Inc.	\$960.60	General	Maint, Replacement & Repairs	Contractual Services	\$960.60
1/16/2025	E0033372	Mergent, Inc.	\$10,320.00	General	General	Prepaid Expenses	\$5,202.41
				General	Rogers Library	Subscriptions - Electronic	\$5,117.59
1/16/2025	E0033373	Momentum	\$35,590.24	General	Telephone	General Supplies	\$35,590.24
1/16/2025	E0033374	NurseAchieve	\$28,780.50	General	Nursing	Tests	\$28,780.50
1/16/2025	E0033375	OCLC, Inc.	\$3,587.05	General	General	Prepaid Expenses	\$1,808.26
				General	Rogers Library	Subscriptions - Electronic	\$1,778.79
1/16/2025	E0033376	Presidio Technology Capital, LLC	\$6,327.65	General	Stockroom	Expend for Retire of Indebted	\$6,327.65
1/16/2025	E0033377	Staples, Inc.	\$801.92	Center of Excellence-TRIP	Center of Excellence - TRIP	Supplies - Project	\$801.92

Francis Marion University
Transparency Report - 1/1/2025 through 1/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/16/2025	E0033378	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
1/16/2025	E0033379	WH Bristow Inc	\$1,283.10	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,283.10
1/16/2025	E0033380	Williams & Fudge Inc	\$33.40	General	Accounting	Collection costs	\$33.40
1/16/2025	E0033381	World Travel and Cruises	\$815.86	General	Instructional Recruiting	Non-State Emp Travel	\$815.86
1/21/2025	E0033382	FMU Employee/Associate	\$30.00	General	Admissions	In-State - Other Expenses	\$30.00
1/21/2025	E0033383	FMU Employee/Associate	\$403.98	Center of Excellence-TRIP	Center of Excellence - TRIP	Student Functions and Events	\$403.98
1/21/2025	E0033384	American Trophy Co. Inc.	\$9.72	General	Provost Office	General Supplies	\$9.72
1/21/2025	E0033385	Anderson Plumbing & Industrial Inc.	\$2,450.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,450.00
1/21/2025	E0033386	Aramark Educational Services, LLC	\$65,078.31	Dining Services - FMU	General	FMU Board Plan Split	-\$7,230.92
				Outsourced Dining Services	General	Remittances to Outsourcers	\$65,078.31
				Outsourced Dining Services	General	Revenue Reduction	\$7,230.92
1/21/2025	E0033387	Hi Tec Signs, Inc.	\$969.45	General	Maint, Replacement & Repairs	Contractual Services	\$969.45
1/21/2025	E0033388	Little Diversified Architectural Co	\$3,516.67	Village Apartments Renovation	Maint, Replacement & Repairs	Contractual Services	\$3,516.67
1/21/2025	E0033389	Seven Oaks Supply Hardware Div, Inc	\$1,728.00	General	Building Maintenance	General Supplies	\$1,728.00
1/21/2025	E0033390	Spherion Staffing	\$914.23	General	Custodial Services	Contractual Services	\$914.23
1/27/2025	E0033436	FMU Employee/Associate	\$37.80	General	Biology	In-State - Other Expenses	\$37.80
1/27/2025	E0033437	FMU Employee/Associate	\$1,881.56	General	Athletics	Out-of-State - Other Expenses	\$1,556.56
				General	Athletics	Out-of-State - Registration	\$325.00
1/27/2025	E0033438	Stephen Lipham	\$250.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$250.00
1/27/2025	E0033439	FMU Employee/Associate	\$51.54	General	English, Philo	General Supplies	\$51.54
1/27/2025	E0033440	FMU Employee/Associate	\$3,000.00	General	Professional Development	Out-of-State - Other Expenses	\$2,475.00
				General	Professional Development	Out-of-State - Registration	\$525.00
1/27/2025	E0033441	American Trophy Co. Inc.	\$1,944.00	General	Athletics	General Supplies	\$1,944.00

Francis Marion University
Transparency Report - 1/1/2025 through 1/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/27/2025	E0033442	Aramark Educational Services, LLC	\$251,668.27	Child Care Exp/Operating Grant	Center for the Child	Contractual Services	\$1,026.05
				Dining Services - FMU	General	FMU Board Plan Split	-\$27,849.14
				Outsourced Dining Services	General	Remittances to Outsourcers	\$250,642.22
				Outsourced Dining Services	General	Revenue Reduction	\$27,849.14
1/27/2025	E0033443	Aroha Afro Latin Dance, LLC	\$300.00	Student Activities	Student Life	Student Functions and Events	\$300.00
1/27/2025	E0033444	Battle LP Gas Company Inc	\$21.57	General	Building Maintenance	Contractual Services	\$21.57
1/27/2025	E0033445	Champion Embroidery & Screen Print	\$2,374.39	General	Math	General Supplies	\$2,374.39
1/27/2025	E0033446	Elite Turf Services LLC	\$3,715.60	General	Grounds Maintenance	Contractual Services	\$3,715.60
1/27/2025	E0033447	Enterprise Rent-A-Car	\$1,173.31	General	Motorpool & Charge Backs	Rentals	\$1,173.31
1/27/2025	E0033448	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
1/27/2025	E0033449	M & M Printing and Graphics	\$162.00	General	McNair Center	Contractual Services	\$162.00
1/27/2025	E0033450	Medical University of South Carolin	\$90,152.13	SC DHHS - MUSC Subcontract	Instruction Support	Contractual Services	\$90,152.13
1/27/2025	E0033451	Spherion Staffing	\$1,229.97	General	Custodial Services	Contractual Services	\$1,229.97
1/27/2025	E0033452	World Travel and Cruises	\$15,700.72	Agency-General	General	Acad & Academic Student Groups	\$7,626.57
				General	Instructional Recruiting	Non-State Emp Travel	\$3,679.62
				General	International Studies	Non-State Emp Travel	\$2,215.51
				General	Professional Development	Foreign - Other Expenses	\$2,179.02
1/30/2025	E0033492	FMU Employee/Associate	\$26.00	General	Psychology	General Supplies	\$26.00
1/30/2025	E0033493	John S. Davis	\$270.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$270.00
1/30/2025	E0033494	FMU Employee/Associate	\$12.00	General	Psychology	Business Meals and Entertain	\$12.00
1/30/2025	E0033495	FMU Student	\$26.00	General	Psychology	General Supplies	\$26.00
1/30/2025	E0033496	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00

Francis Marion University
Transparency Report - 1/1/2025 through 1/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/30/2025	E0033497	Sophia Isabella Lusardi	\$234.50	University Place Gallery	General	Private Contracts Rev Elimin	\$234.50
1/30/2025	E0033498	FMU Employee/Associate	\$56.14	General	Registrar	In-State - Other Expenses	\$56.14
1/30/2025	E0033499	FMU Employee/Associate	\$264.40	General	Center of Excellence	In-State - Other Expenses	\$264.40
1/30/2025	E0033500	FMU Employee/Associate	\$240.00	General	UP Gallery	Contractual Services	\$240.00
1/30/2025	E0033501	FMU Employee/Associate	\$97.58	General	Admissions	In-State - Other Expenses	\$97.58
1/30/2025	E0033502	FMU Employee/Associate	\$81.20	General	NPLI	In-State - Other Expenses	\$81.20
1/30/2025	E0033503	Adams Outdoor Advertising, L.P.	\$5,935.00	General	Enrollment Marketing	Advertising	\$5,935.00
1/30/2025	E0033504	American Trophy Co. Inc.	\$75.60	General	Business, Admin, & Econ	General Supplies	\$75.60
1/30/2025	E0033505	Anderson Plumbing & Industrial Inc.	\$461.84	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$461.84
1/30/2025	E0033506	Aramark Educational Services, LLC	\$85,063.82	Dining Services - FMU	General	FMU Board Plan Split	-\$7,230.92
				Dining Services - FMU	General	Remittances to Outsourcers	\$246.00
				General	General	Debit Plan	\$972.42
				General	General	Patriot Bucks	\$18,767.09
				Outsourced Dining Services	General	Remittances to Outsourcers	\$65,078.31
				Outsourced Dining Services	General	Revenue Reduction	\$7,230.92
1/30/2025	E0033507	Camcor, Inc.	\$659.83	General	Orientation	General Supplies	\$659.83
1/30/2025	E0033508	CESA Educational Consultants LLC	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
1/30/2025	E0033509	Commercial Fitness Service & Sales	\$545.00	General	University Center	General Supplies	\$545.00
1/30/2025	E0033510	Johnson Controls Inc.	\$28,836.10	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$2,614.74
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$3,646.88
				General	Facilities Mgmt Admin	Contractual Services	\$22,574.48
1/30/2025	E0033511	Johnson-Lambe Company, Inc.	\$1,510.92	ADS - Baseball	Baseball	General Supplies	\$1,510.92
1/30/2025	E0033512	Linde Gas & Equipment, Inc.	\$36.83	General	Biology	General Supplies	\$11.05
				General	Ecology Center	General Supplies	\$22.10
				General	Physics and Engineering	General Supplies	\$3.68

Francis Marion University
 Transparency Report - 1/1/2025 through 1/31/2025

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/30/2025	E0033513	McGuire Woods LLP	\$6,500.00	Liaison Support	Liaison Support	Contractual Services	\$6,500.00
1/30/2025	E0033514	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
1/30/2025	E0033515	Pepsi Cola of Florence, LLC	\$35.10	PAC - Operations	Perform Arts Center	Contractual Services	\$35.10
1/30/2025	E0033516	Spherion Staffing	\$230.91	General	Custodial Services	Contractual Services	\$230.91
1/30/2025	E0033517	TouchNet Information Systems, Inc.	\$29,920.52	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$2,699.00
				Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$22,845.24
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$2,799.00
				Dining Services - FMU	Auxiliaries-General	General Supplies	\$293.76
				General	Maint, Replacement & Repairs	Contractual Services	\$750.00
				General	Maint, Replacement & Repairs	General Supplies	\$533.52
1/30/2025	E0033518	University of South Carolina	\$98,782.55	SC DHHS - USC Subcontract	Instruction Support	Contractual Services	\$98,782.55