

Francis Marion University
Transparency Report - 9/1/2024 through 9/30/2024

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/3/2024	0053184	Aikens Enterprise, LLC	\$227.67	Agency-General	General	Student Life Assoc & Groups	\$227.67
9/3/2024	0053185	AT&T Mobility	\$3,415.26	General	Telephone	Telephone Bill (External)	\$3,415.26
9/3/2024	0053186	FMU Employee/Associate	\$1,080.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,080.00
9/3/2024	0053187	City of Florence	\$2,700.82	General	Utilities	Water	\$2,700.82
9/3/2024	0053188	Florence Rotary Club	\$338.75	General	Maint, Replacement & Repairs	Business Meals and Entertain	\$338.75
9/3/2024	0053189	FMU Employee/Associate	\$840.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$840.00
9/3/2024	0053190	Harris Pest Control, Inc.	\$972.00	General	Grounds Maintenance	Contractual Services	\$972.00
9/3/2024	0053191	FMU Employee/Associate	\$69.47	PAC - Reserve Account	Perform Arts Center	Equipment	\$69.47
9/3/2024	0053192	FMU Student	\$200.00	General	General	Private Contract Courses	\$200.00
9/3/2024	0053193	FMU Employee/Associate	\$895.29	General	School of Business	In-State - Other Expenses	\$895.29
9/3/2024	0053194	National Panhellenic Conference	\$165.00	Agency-General	General	Student Life Assoc & Groups	\$165.00
9/3/2024	0053195	Olsten Staffing Services Corp.	\$22,485.91	General	Custodial Services	Contractual Services	\$22,485.91
9/3/2024	0053196	Ontario Investments Inc.	\$227.93	General	Stockroom	Expend for Retire of Indebted	\$227.93
9/3/2024	0053197	PLM Lake and Land Management	\$224.97	General	Grounds Maintenance	Contractual Services	\$224.97
9/3/2024	0053198	SC Dept. of Administration	\$8,365.19	General	Motorpool & Charge Backs	Contractual Services	\$8,365.19
9/3/2024	0053199	Terminix	\$1,238.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$674.58
				Bookstore - FMU	Auxiliaries-General	Contractual Services	\$94.58
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$293.75
				General	Facilities Mgmt Admin	Contractual Services - Project	\$175.09
9/3/2024	0053200	FMU Student	\$200.00	General	General	Private Contract Courses	\$200.00
9/3/2024	0053201	UniFirst Corp	\$19.96	General	Facilities Mgmt Admin	Contractual Services - Project	\$19.96
9/3/2024	0053202	United Rentals (North America), Inc	\$1,540.08	General	Grounds Maintenance	Rentals	\$1,540.08
9/3/2024	0053203	United Rentals (North America), Inc	\$3,248.59	General	Grounds Maintenance	Rentals	\$3,248.59
9/5/2024	0053265	Moroni Araujo	\$200.00	General	Soccer-Men	Contractual Services	\$200.00
9/5/2024	0053266	Sabastine Asongu	\$160.00	General	Soccer-Men	Contractual Services	\$160.00
9/5/2024	0053267	Association Member Benefits Advisor	\$114.36	General	Occupational Therapy	Dues	\$114.36
9/5/2024	0053268	AT&T Mobility	\$42.77	General	Telephone	Telephone Bill (External)	\$42.77
9/5/2024	0053269	FMU Employee/Associate	\$2,676.61	General	Professional Development	Foreign - Other Expenses	\$2,676.61
9/5/2024	0053270	Jason R. Caston	\$80.00	General	Soccer-Men	Contractual Services	\$80.00

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9/5/2024	0053271	City of Florence	\$52,456.57	General	Utilities	Water	\$52,456.57
9/5/2024	0053272	Timmie Cook	\$800.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$800.00
9/5/2024	0053273	Federal Express Corporation	\$12.39	General	Facilities Mgmt Admin	Contractual Services	\$12.39
9/5/2024	0053274	FMU Employee/Associate	\$283.00	Agency-General	General	Acad & Academic Student Groups	\$283.00
9/5/2024	0053275	FMU Development Foundation	\$1,123,535.50	Agency-Housing Revenue	General	Revenue Reduction	\$1,123,535.50
9/5/2024	0053276	Harris Pest Control, Inc.	\$213.84	General	Grounds Maintenance	Contractual Services	\$213.84
9/5/2024	0053277	FMU Employee/Associate	\$476.00	General	Volleyball	Non-State Emp Travel	\$476.00
9/5/2024	0053278	HigherEdJobs	\$1,000.00	General	Instructional Recruiting	Advertising - Positions	\$1,000.00
9/5/2024	0053279	Johnson Controls US Holdings, LLC	\$1,288.73	General	Building Maintenance	Contractual Services	\$1,139.73
				General	Building Maintenance	General Supplies	\$149.00
9/5/2024	0053280	Lamb's	\$1,944.00	General	Grounds Maintenance	General Supplies	\$1,944.00
9/5/2024	0053281	Lasting Creations Photo Shoppe, LLC	\$432.00	Student Activities	Student Life	Contractual Services	\$432.00
9/5/2024	0053282	LoriNanette Consulting, LLC	\$875.00	General	Accreditation Support	Contractual Services	\$875.00
9/5/2024	0053283	Marlboro DSN Board	\$200.00	Freshwater Ecology Summer Camp	General	Participants	\$200.00
9/5/2024	0053284	MPD Electric Cooperative	\$5,500.53	General	Utilities	Electricity	\$5,500.53
9/5/2024	0053285	Trevor Ndang	\$80.00	General	Soccer-Men	Contractual Services	\$80.00
9/5/2024	0053286	Mr. Patrick J. O'Hara	\$100.00	General	Soccer-Men	Contractual Services	\$100.00
9/5/2024	0053287	Olsten Staffing Services Corp.	\$20,709.18	General	Custodial Services	Contractual Services	\$20,709.18
9/5/2024	0053288	PB Parent, LLC	\$1,939.15	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$1,939.15
9/5/2024	0053289	Marian Popa	\$160.00	General	Soccer-Men	Contractual Services	\$160.00
9/5/2024	0053290	SC Commission on Higher Education	\$4,000.00	General	Other Instruction	Dues	\$4,000.00
9/5/2024	0053291	Shred With Us	\$50.00	General	Counseling & Testing	Contractual Services	\$50.00
9/5/2024	0053292	FMU Student	\$200.00	General	General	Private Contract Courses	\$200.00
9/5/2024	0053293	Swank Motion Pictures, Inc.	\$525.00	General	Modern Languages	Contractual Services	\$525.00
9/5/2024	0053294	THRV	\$82.00	General	Telephone	Telephone Bill (External)	\$82.00
9/5/2024	0053295	FMU Employee/Associate	\$50.38	General	McNair Center	Contractual Services	\$50.38
9/9/2024	0053296	FMU Employee/Associate	\$525.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$525.00
9/9/2024	0053297	FMU Employee/Associate	\$525.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$525.00
9/9/2024	0053298	Eagle Fire Inc.	\$791.00	General	Facilities Mgmt Admin	Contractual Services	\$791.00
9/9/2024	0053299	FMU Employee/Associate	\$840.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$840.00

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9/9/2024	0053300	FMU Employee/Associate	\$408.00	General	Soccer-Women	Non-State Emp Travel	\$408.00
9/9/2024	0053301	Herald Office Supply, Inc.	\$13,460.04	General	Custodial Services	General Supplies	\$13,460.04
9/9/2024	0053302	FMU Employee/Associate	\$600.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$600.00
9/9/2024	0053303	FMU Employee/Associate	\$840.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$840.00
9/9/2024	0053304	Ithaca Harbors, Inc.	\$10,711.00	General	General	Prepaid Expenses	\$5,399.52
				General	Rogers Library	Subscriptions - Electronic	\$5,311.48
9/9/2024	0053305	FMU Employee/Associate	\$286.38	Agency-General	General	Acad & Academic Student Groups	\$286.38
9/9/2024	0053306	FMU Employee/Associate	\$286.38	Agency-General	General	Acad & Academic Student Groups	\$286.38
9/9/2024	0053308	FMU Employee/Associate	\$840.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$840.00
9/9/2024	0053309	Shred With Us	\$195.70	General	Maint, Replacement & Repairs	Contractual Services	\$195.70
9/9/2024	0053310	FMU Student	\$76.17	Agency-General	General	Acad & Academic Student Groups	\$76.17
9/9/2024	0053311	United Rentals (North America), Inc	\$2,776.00	General	Grounds Maintenance	Rentals	\$2,776.00
9/9/2024	0053312	WBTW.com	\$2,634.00	General	Enrollment Marketing	Advertising	\$2,634.00
9/9/2024	0053313	Joseph G. Weber	\$1,225.00	General	Accreditation Support	Contractual Services	\$1,225.00
9/12/2024	0053359	Joshua S. Bair	\$1,010.00	General	Building Maintenance	Contractual Services	\$1,010.00
9/12/2024	0053360	FMU Employee/Associate	\$425.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$425.00
9/12/2024	0053361	FMU Employee/Associate	\$288.62	General	Board of Trustee	Non-State Emp Travel	\$253.62
				General	Board of Trustee	Per Diem- Other	\$35.00
9/12/2024	0053363	FMU Employee/Associate	\$79.91	Agency-General	General	Acad & Academic Student Groups	\$79.91
9/12/2024	0053364	FMU Employee/Associate	\$136.84	General	Board of Trustee	Non-State Emp Travel	\$101.84
				General	Board of Trustee	Per Diem- Other	\$35.00
9/12/2024	0053365	Federal Express Corporation	\$37.12	General	Facilities Mgmt Admin	Contractual Services	\$37.12
9/12/2024	0053366	Fifth Street Cleaners, Inc.	\$198.84	General	Campus Police	Uniforms	\$198.84
9/12/2024	0053367	FMU Education Foundation	\$100.00	Agency-General	General	General FMU Agency	\$100.00
9/12/2024	0053368	FMU Employee/Associate	\$234.66	General	Board of Trustee	Non-State Emp Travel	\$199.66
				General	Board of Trustee	Per Diem- Other	\$35.00
9/12/2024	0053369	FMU Employee/Associate	\$1,827.00	General	Tennis-Men	Non-State Emp Travel	\$243.00
				General	Track-Men	Non-State Emp Travel	\$216.00
				General	Track-Women	Non-State Emp Travel	\$216.00
				General	Volleyball	Non-State Emp Travel	\$1,152.00
9/12/2024	0053370	Home Depot USA, Inc.	\$1,138.32	General	Occupational Therapy	Supplies - Project	\$1,138.32

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9/12/2024	0053371	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
9/12/2024	0053372	Jostens Inc.	\$611.70	General	Registrar	Contractual Services	\$611.70
9/12/2024	0053373	Laboratory Corporation of America	\$409.00	General	Health Services	Contractual Services	\$409.00
9/12/2024	0053374	Lamb's	\$2,065.50	General	Grounds Maintenance	General Supplies	\$2,065.50
9/12/2024	0053375	FMU Employee/Associate	\$350.06	General	Tennis-Women	General Supplies	\$350.06
9/12/2024	0053376	Lowcountry Doors & Hardware, Inc.	\$456.84	General	Building Maintenance	General Supplies	\$456.84
9/12/2024	0053377	FMU Employee/Associate	\$197.77	General	Board of Trustee	Non-State Emp Travel	\$197.77
9/12/2024	0053378	FMU Employee/Associate	\$354.81	General	Admissions	In-State - Other Expenses	\$354.81
9/12/2024	0053379	MEIEA	\$190.00	General	Fine Arts	Dues	\$190.00
9/12/2024	0053380	Olsten Staffing Services Corp.	\$15,824.61	General	Custodial Services	Contractual Services	\$15,824.61
9/12/2024	0053381	Orkin Exterminating Company, Inc.	\$40.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$40.00
9/12/2024	0053382	Pee Dee Federal Credit Union	\$6,499.12	General	General	A/P - Payroll - PD Fed Credit	\$6,499.12
9/12/2024	0053383	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
9/12/2024	0053384	SC DEW	\$348.70	General	General	A/P - Payroll - Misc.	\$348.70
9/12/2024	0053385	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
9/12/2024	0053386	Sunbelt Rentals, Inc.	\$1,165.91	General	Building Maintenance	General Supplies	\$1,165.91
9/12/2024	0053388	Terminix	\$275.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$275.00
9/12/2024	0053389	Charter Communications Holdings	\$8,352.90	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,893.25
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$184.36
				General	Building Maintenance	Contractual Services	\$275.29
9/12/2024	0053390	Professional Printers	\$1,494.72	General	Admissions	Printing	\$1,494.72
9/12/2024	0053391	UniFirst Corp	\$19.96	General	Facilities Mgmt Admin	Contractual Services - Project	\$19.96
9/12/2024	0053392	Xerox Corporation	\$679.14	General	Printshop Services	Contractual Services	\$679.14
9/17/2024	0053415	FMU Employee/Associate	\$1,125.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,125.00
9/17/2024	0053416	Carolina Publishing	\$1,800.00	General	Enrollment Marketing	Advertising	\$1,200.00
				PAC - Series	Perform Arts Center	Marketing	\$600.00
9/17/2024	0053417	FMU Employee/Associate	\$191.00	General	International Studies	General Supplies	\$191.00
9/17/2024	0053418	FMU Employee/Associate	\$385.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$385.00
9/17/2024	0053419	FMU Employee/Associate	\$385.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$385.00
9/17/2024	0053420	FMU Employee/Associate	\$356.28	General	Center of Excellence	In-State - Other Expenses	\$356.28

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9/17/2024	0053421	Carolina Typewriter Co., Inc.	\$182.00	General	English, Philo	Contractual Services - Project	\$182.00
9/17/2024	0053423	Conference Carolinas	\$49,364.88	General	Athletics	Contractual Services	\$5,380.77
				General	Baseball	General Supplies	\$98.73
				General	Basketball-Men	Contractual Services	\$10,712.18
				General	Basketball-Women	Contractual Services	\$13,772.80
				General	Soccer-Men	Contractual Services	\$5,133.95
				General	Soccer-Women	Contractual Services	\$5,430.14
				General	Softball	General Supplies	\$98.73
				General	Volleyball	Contractual Services	\$8,737.58
9/17/2024	0053424	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
9/17/2024	0053425	Dept. of Veteran Affairs	\$153.72	General	General	A/R Billings - Chap 33 - 9/11	\$153.72
9/17/2024	0053426	Dept. of Veteran Affairs	\$1,378.54	General	General	A/R Billings - Chap 33 - 9/11	\$1,378.54
9/17/2024	0053427	Dominion Energy	\$8,370.92	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,101.92
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,478.92
				General	Utilities	Fuel	\$2,790.08
9/17/2024	0053428	FBI Construction	\$283,182.15	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$283,182.15
9/17/2024	0053429	FMU Employee/Associate	\$2,880.00	General	Soccer-Men	Non-State Emp Travel	\$2,880.00
9/17/2024	0053430	FMU Employee/Associate	\$506.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$506.00
9/17/2024	0053431	Lexia Learning Systems LLC	\$4,788.00	General	Center of Excellence	Contractual Services	\$798.00
				General	Center of Excellence	Contractual Services - Project	\$3,990.00
9/17/2024	0053432	Lindner Security LLC	\$4,000.00	General	Artist Series	Contractual Services	\$4,000.00
9/17/2024	0053433	Nally Associates Inc.	\$3,885.00	NCAA Conference Play	Athletics	General Supplies	\$3,885.00
9/17/2024	0053434	National Model United Nations	\$200.00	General	McNair Center	Contractual Services	\$200.00
9/17/2024	0053435	Novatech, Inc.	\$520.56	College & Career Readiness	Center of Excellence-CCR	General Supplies	\$520.56
9/17/2024	0053436	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
9/17/2024	0053437	Popular Culture Association	\$230.00	General	REAL Program	Non-State Emp Travel	\$230.00
9/17/2024	0053438	Popular Culture Association	\$840.00	General	REAL Program	Non-State Emp Travel	\$840.00
9/17/2024	0053439	Publishing Concepts Inc	\$2,450.00	General	Enrollment Marketing	Advertising	\$2,450.00
9/17/2024	0053440	Redding Moving Systems	\$785.00	General	University Center	Contractual Services	\$785.00
9/17/2024	0053441	FMU Employee/Associate	\$1,872.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,872.00
9/17/2024	0053442	UniFirst Corp	\$19.96	General	Facilities Mgmt Admin	Contractual Services - Project	\$19.96
9/17/2024	0053443	USC Aiken	\$400.00	General	Volleyball	Non-State Emp Travel	\$400.00

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9/17/2024	0053444	Verizon Wireless	\$4,561.66	General	Telephone	Telephone Bill (External)	\$4,561.66
9/19/2024	0053494	A3 Communications, Inc.	\$1,657.50	General	Campus Police	Technology	\$828.75
				PAC - Reserve Account	Perform Arts Center	General Supplies	\$828.75
9/19/2024	0053495	FMU Student	\$63.37	Project CREATE	Education	General Supplies	\$63.37
9/19/2024	0053496	Cline Brandt Kochenower & Co PA	\$10,000.00	General	Accounting	Contractual Services	\$10,000.00
9/19/2024	0053497	Conference Carolinas	\$6,065.00	General	Athletics	Contractual Services	\$6,065.00
9/19/2024	0053498	Bridget A. Conn	\$1,000.00	General	REAL Program	Contractual Services	\$1,000.00
9/19/2024	0053499	Carl Filios	\$100.00	General	Soccer-Men	Contractual Services	\$100.00
9/19/2024	0053500	Emily R. Furr	\$750.00	General	REAL Program	Contractual Services	\$750.00
9/19/2024	0053501	FMU Student	\$178.30	Project CREATE	Education	General Supplies	\$178.30
9/19/2024	0053502	FMU Employee/Associate	\$1,002.00	General	Volleyball	Non-State Emp Travel	\$1,002.00
9/19/2024	0053503	FMU Student	\$98.82	Project CREATE	Education	General Supplies	\$98.82
9/19/2024	0053504	FMU Student	\$117.05	Project CREATE	Education	General Supplies	\$117.05
9/19/2024	0053505	FMU Student	\$297.70	Project CREATE	Education	General Supplies	\$297.70
9/19/2024	0053506	Kahoot! ASA	\$971.62	General	Rogers Library	Subscriptions - Electronic	\$971.62
9/19/2024	0053507	Kard Properties	\$1,500.00	General	Public Affairs	Contractual Services	\$1,500.00
9/19/2024	0053508	FMU Student	\$97.91	Project CREATE	Education	General Supplies	\$97.91
9/19/2024	0053509	FMU Student	\$310.65	Project CREATE	Education	General Supplies	\$310.65
9/19/2024	0053510	Lyrasis	\$2,375.00	General	Rogers Library	Contractual Services	\$2,375.00
9/19/2024	0053511	FMU Student	\$224.87	Project CREATE	Education	General Supplies	\$224.87
9/19/2024	0053512	FMU Student	\$59.99	Project CREATE	Education	General Supplies	\$59.99
9/19/2024	0053513	FMU Student	\$64.19	Project CREATE	Education	General Supplies	\$64.19
9/19/2024	0053514	FMU Student	\$80.09	Project CREATE	Education	General Supplies	\$80.09
9/19/2024	0053515	FMU Student	\$135.48	Project CREATE	Education	General Supplies	\$135.48
9/19/2024	0053516	Terminix	\$847.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$847.00
9/23/2024	0053517	Cephus W. Altman, Jr.	\$300.00	General	Athletics	General Supplies	\$300.00
9/23/2024	0053518	AT&T Mobility	\$3,417.59	General	Telephone	Telephone Bill (External)	\$3,417.59
9/23/2024	0053519	Dept. of Veteran Affairs	\$5,664.00	General	General	A/R Billings - Chap 33 - 9/11	\$5,664.00
9/23/2024	0053520	FMU Education Foundation	\$16,726.00	PAC - Series	General	Remittances - Ticket Sales	\$16,726.00
9/23/2024	0053521	Olsten Staffing Services Corp.	\$20,987.20	General	Custodial Services	Contractual Services	\$20,987.20

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9/23/2024	0053522	FMU Employee/Associate	\$297.00	General	Business, Admin, & Econ	Subscriptions - Electronic	\$297.00
9/23/2024	0053523	Republic Services	\$18,272.12	General	Facilities Mgmt Admin	Contractual Services - Project	\$18,272.12
9/23/2024	0053524	South Carolina Library Association	\$3,685.17	Agency-General	General	Acad & Academic Student Groups	\$3,685.17
9/26/2024	0053546	Alarsys, Inc.	\$1,501.77	General	Rogers Library	General Supplies	\$1,501.77
9/26/2024	0053547	Albert Amerson's Nursery	\$500.00	General	Grounds Maintenance	General Supplies	\$500.00
9/26/2024	0053548	Amerigas Propane, LP	\$236.88	General	Facilities Mgmt Admin	Contractual Services - Project	\$236.88
9/26/2024	0053549	Sabastine Asongu	\$100.00	General	Soccer-Men	Contractual Services	\$100.00
9/26/2024	0053550	AT&T Mobility	\$43.22	General	Telephone	Telephone Bill (External)	\$43.22
9/26/2024	0053551	AVI-SPL, LLC	\$679.28	General	Admissions	General Supplies	\$679.28
9/26/2024	0053552	Barris McWhite	\$200.00	PAC - Operations	Perform Arts Center	Contractual Services	\$200.00
9/26/2024	0053553	FMU Student	\$225.95	Project CREATE	Education	General Supplies	\$225.95
9/26/2024	0053554	Carolina Lawns	\$3,150.00	General	Grounds Maintenance	Contractual Services	\$3,150.00
9/26/2024	0053555	Chao & Associates, Inc.	\$3,439.03	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$3,439.03
9/26/2024	0053556	Chiple Company, Inc.	\$5,000.00	General	Maint, Replacement & Repairs	Contractual Services	\$5,000.00
9/26/2024	0053557	City of Sumter	\$315.00	General	Tennis-Men	Non-State Emp Travel	\$180.00
				General	Tennis-Women	Non-State Emp Travel	\$135.00
9/26/2024	0053558	College Bound Selection Services	\$5,046.76	General	Admissions	Contractual Services	\$5,046.76
9/26/2024	0053559	Dominion Energy	\$255.54	General	Utilities	Fuel	\$255.54
9/26/2024	0053560	DTG Holdings, Inc.	\$7.49	General	Accounting	Collection costs	\$7.49
9/26/2024	0053561	E3 Diagnostics, Inc.	\$962.36	General	Speech Pathology	Technology	\$962.36
9/26/2024	0053562	EMC National Life	\$643.36	General	General	A/P - Payroll - EMC Nation Lif	\$643.36
9/26/2024	0053563	FMU Employee/Associate	\$12.50	Agency-General	General	Acad & Academic Student Groups	\$12.50
9/26/2024	0053564	Experian Information Solutions, Inc	\$1,080.00	FMU Regulated	Accounting	Contractual Services	\$46.44
				General	Accounting	Contractual Services	\$1,033.56
9/26/2024	0053565	Federal Express Corporation	\$47.38	General	Facilities Mgmt Admin	Contractual Services	\$47.38
9/26/2024	0053566	FMU Education Foundation	\$500.00	Agency-General	General	Acad & Academic Student Groups	\$500.00
9/26/2024	0053567	FMU Education Foundation	\$2,072.97	General	General	A/P - Payroll - Scholarships	\$2,072.97
9/26/2024	0053568	FMU Employee/Associate	\$34.22	General	Nursing	Business Meals and Entertain	\$34.22
9/26/2024	0053569	FMU Employee/Associate	\$3,120.00	General	Golf	Non-State Emp Travel	\$840.00
				General	Soccer-Women	Non-State Emp Travel	\$1,440.00
				General	Track-Men	Non-State Emp Travel	\$420.00

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				General	Track-Women	Non-State Emp Travel	\$420.00
9/26/2024	0053570	FMU Employee/Associate	\$442.09	General	Nursing	In-State - Other Expenses	\$442.09
9/26/2024	0053571	FMU Employee/Associate	\$840.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$840.00
9/26/2024	0053572	FMU Employee/Associate	\$103.55	General	Psychology	General Supplies	\$103.55
9/26/2024	0053573	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
9/26/2024	0053574	International E-Z Up, Inc.	\$9,604.05	General	Grounds Maintenance	General Supplies	\$9,604.05
9/26/2024	0053575	FMU Employee/Associate	\$117.03	Faculty Support Account	Instructional Recruiting	Business Meals and Entertain	\$97.03
				General	Instructional Recruiting	Business Meals and Entertain	\$20.00
9/26/2024	0053576	Lamb's	\$1,822.50	General	Grounds Maintenance	General Supplies	\$1,822.50
9/26/2024	0053577	Lowcountry Doors & Hardware, Inc.	\$1,961.28	General	Building Maintenance	General Supplies	\$1,961.28
9/26/2024	0053578	Lowcountry Grocers, LLC	\$65.21	PSYCH Medical Billing	Psychology	Business Meals and Entertain	\$65.21
9/26/2024	0053579	Manhattan Life Assurance Co of Amer	\$767.02	General	General	A/P - Payroll - Manhattan Life	\$767.02
9/26/2024	0053580	Mirion Technologies, Inc.	\$3,109.00	General	Physics and Engineering	Contractual Services	\$3,109.00
9/26/2024	0053581	FMU Employee/Associate	\$1,008.90	General	Admissions	In-State - Other Expenses	\$20.00
				General	Admissions	Travel Pool - Reg	\$988.90
9/26/2024	0053582	Motorola, Inc.	\$6,566.75	General	Campus Police	General Supplies	\$6,566.75
9/26/2024	0053583	Mutual of Omaha Insurance Co	\$1,476.07	Foundation Support	Employer Contributions	Foundation Premiums	\$194.95
				General	General	A/P - Payroll - Mut of Omaha	\$1,281.12
9/26/2024	0053584	Nat Assoc of Schools of Art & Desig	\$1,842.00	General	Fine Arts	Dues	\$1,842.00
9/26/2024	0053585	Nat Assoc of Schools of Theatre	\$1,470.00	General	Fine Arts	Dues	\$1,470.00
9/26/2024	0053586	NC-SARA	\$4,400.00	General	Other Instruction	Dues	\$4,400.00
9/26/2024	0053587	Trevor Ndang	\$80.00	General	Soccer-Men	Contractual Services	\$80.00
9/26/2024	0053588	North Carolina Presenters Consortiu	\$275.00	PAC - Operations	Perform Arts Center	Dues	\$275.00
9/26/2024	0053589	Novatech, Inc.	\$1,613.98	General	Accounting	General Supplies	\$582.12
				General	Facilities Mgmt Admin	General Supplies	\$1,031.86
9/26/2024	0053590	FMU Student	\$145.94	Project CREATE	Education	General Supplies	\$145.94
9/26/2024	0053591	Olsten Staffing Services Corp.	\$12,617.81	General	Custodial Services	Contractual Services	\$12,617.81
9/26/2024	0053592	FMU Student	\$107.15	Project CREATE	Education	General Supplies	\$107.15
9/26/2024	0053593	FMU Employee/Associate	\$25.01	Agency-General	General	Acad & Academic Student Groups	\$25.01
9/26/2024	0053594	Pee Dee Federal Credit Union	\$6,238.12	General	General	A/P - Payroll - PD Fed Credit	\$6,238.12
9/26/2024	0053595	Robert B. Price	\$80.00	General	Soccer-Men	Contractual Services	\$80.00

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9/26/2024	0053596	FMU Employee/Associate	\$600.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$600.00
9/26/2024	0053597	FMU Employee/Associate	\$408.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$408.00
9/26/2024	0053598	FMU Employee/Associate	\$175.25	General	Education	Out-of-State - Other Expenses	\$175.25
9/26/2024	0053599	FMU Employee/Associate	\$227.98	General	Business, Admin, & Econ	Technology Fees	\$227.98
9/26/2024	0053600	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
9/26/2024	0053601	SC DEW	\$267.58	General	General	A/P - Payroll - Misc.	\$267.58
9/26/2024	0053602	SC DMV	\$10.00	General	Motorpool & Charge Backs	Contractual Services	\$10.00
9/26/2024	0053603	SC State Credit Union	\$100.00	General	General	A/P - Payroll - SC Emp Credit	\$100.00
9/26/2024	0053604	SC State Employees Association	\$35.00	General	General	A/P - Payroll - SC Emp Assoc	\$35.00
9/26/2024	0053605	South Carolina Net, Inc.	\$400.00	General	Telephone	Telephone Bill (External)	\$400.00
9/26/2024	0053606	Stetson University	\$197.00	General	VP for Student Life	Out-of-State - Registration	\$197.00
9/26/2024	0053607	Terminix	\$321.75	General	Facilities Mgmt Admin	Contractual Services - Project	\$321.75
9/26/2024	0053608	Professional Printers	\$20,039.11	Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$1,926.18
				General	Admissions	General Supplies	\$10,103.94
				General	Athletics	General Supplies	\$8,008.99
9/26/2024	0053609	UniFirst Corp	\$19.96	General	Facilities Mgmt Admin	Contractual Services - Project	\$19.96
9/26/2024	0053610	United Way of Florence	\$138.00	General	General	A/P - Payroll - United Way	\$138.00
9/26/2024	0053611	FMU Employee/Associate	\$621.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$621.00
9/26/2024	0053612	FMU Employee/Associate	\$12.50	Agency-General	General	Acad & Academic Student Groups	\$12.50
9/30/2024	0053613	643 Charts, LLC	\$1,112.40	ADS - Softball	Softball	Contractual Services	\$1,112.40
9/30/2024	0053614	A3 Communications, Inc.	\$4,799.60	General	Campus Police	Technology	\$1,389.48
				PAC - Reserve Account	Perform Arts Center	General Supplies	\$3,410.12
9/30/2024	0053615	AA Carolina Events, Inc.	\$1,675.00	General	Volleyball	Non-State Emp - Contracted	\$1,675.00
9/30/2024	0053616	FMU Employee/Associate	\$126.00	General	Basketball-Men	Non-State Emp - Contracted	\$126.00
9/30/2024	0053617	College Board	\$400.00	General	President's Office	Dues	\$400.00
9/30/2024	0053618	Consolidated Electrical Distributor	\$1,991.63	General	Building Maintenance	General Supplies	\$1,991.63
9/30/2024	0053619	Richard Flowers	\$70.00	University Place Gallery	General	Private Contracts Rev Elimn	\$70.00
9/30/2024	0053620	GE Appliances	\$1,173.96	Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$1,173.96
9/30/2024	0053621	FMU Employee/Associate	\$2,105.00	General	Golf	Non-State Emp Travel	\$840.00
				General	Soccer-Men	Non-State Emp Travel	\$840.00
				General	Volleyball	Non-State Emp Travel	\$425.00

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9/30/2024	0053622	Patricia S. Lewis	\$140.00	University Place Gallery	General	Private Contracts Rev Elimin	\$140.00
9/30/2024	0053623	Lowcountry Doors & Hardware, Inc.	\$522.72	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$522.72
9/30/2024	0053624	FMU Employee/Associate	\$169.19	General	Admissions	In-State - Other Expenses	\$169.19
9/30/2024	0053625	Severance Welding & Steel Fabricati	\$250.00	General	Building Maintenance	Contractual Services	\$250.00
9/30/2024	0053626	FMU Employee/Associate	\$2,395.35	General	Professional Development	Out-of-State - Other Expenses	\$2,125.00
				General	REAL Program	Non-State Emp Travel	\$270.35
9/30/2024	0053627	State Fiscal Accountability Authority	\$131.35	General	Plant Property Insurance	Insurance - State	\$131.35
9/30/2024	0053628	Barbara Terry	\$105.00	University Place Gallery	General	Private Contracts Rev Elimin	\$105.00
9/30/2024	0053629	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
9/30/2024	0053630	Dale C. Weatherford	\$175.00	University Place Gallery	General	Private Contracts Rev Elimin	\$175.00
9/5/2024	A3694	ELM National Disbursement Network	\$6,031.00	Agency-General	General	Guaranteed Student Loans	\$6,031.00
9/5/2024	A3696	GA Department of Revenue	\$67.56	General	General	A/P - Payroll - State Inc Tax	\$67.56
9/5/2024	A3697	Virginia Department of Taxation	\$85.03	General	General	A/P - Payroll - State Inc Tax	\$85.03
9/5/2024	A3698	Florence Postmaster	\$15,000.00	General	Mailroom Services	Postage	\$15,000.00
9/16/2024	A3699	Bank of America, N.A.	\$162,031.75	General	Procurement Card	Procurement Card	\$162,031.75
9/16/2024	A3701	Internal Revenue Service	\$2,764.60	General	General	A/P - Payroll - Fed Inc Tax	\$573.00
				General	General	A/P - Payroll - FICA/Med	\$2,191.60
9/16/2024	A3702	SC Dept. of Revenue	\$855.37	General	General	A/P - Payroll - State Inc Tax	\$855.37
9/16/2024	A3703	SC PEBA	\$439,980.84	General	Employer Contributions	Dental	\$6,349.08
				General	Employer Contributions	Health	\$325,885.80
				General	General	A/P - Payroll - Dental Ins	\$2,787.74
				General	General	A/P - Payroll - Dental Plus	\$15,723.60
				General	General	A/P - Payroll - Optional Life	\$12,214.40
				General	General	A/P - Payroll - State Health	\$68,153.18
				General	General	A/P - Payroll - Supplement LTD	\$4,035.74
				General	General	A/P - Payroll - Tobac Use Cert	\$500.00
				General	General	A/P - Payroll - Vision	\$3,498.26
				General	General	A/P - PR - Depend Life Child	\$149.94
				General	General	A/P - PR - Depnd Life Spouse	\$683.10
9/16/2024	A3704	SC Dept of Revenue	\$343.42	General	General	A/P - Payroll - Misc.	\$343.42
9/16/2024	A3705	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50

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9/16/2024	A3706	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
9/16/2024	A3707	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
9/16/2024	A3708	ASI Flex	\$8,863.83	General	General	A/P - Payroll - Dep Care	\$1,438.88
				General	General	A/P - Payroll - Health Savings	\$1,167.03
				General	General	A/P - Payroll - Med Spending	\$6,167.65
				General	General	A/P - Payroll-Moneyplus Fee	\$90.27
9/16/2024	A3709	TIAA-CREF	\$11,128.78	General	General	A/P - Payroll - TIAA Annuity	\$11,128.78
9/16/2024	A3710	SC Dept. of Revenue	\$57,088.32	General	General	A/P - Payroll - State Inc Tax	\$57,088.32
9/16/2024	A3711	Internal Revenue Service	\$340,398.89	General	General	A/P - Payroll - Fed Inc Tax	\$116,881.05
				General	General	A/P - Payroll - FICA/Med	\$223,517.84
9/16/2024	A3712	Empower Retirement	\$21,144.00	General	General	A/P - Payroll - State Def Comp	\$21,144.00
9/16/2024	A3713	Lincoln Financial Group	\$1,225.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,225.00
9/16/2024	A3714	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
9/16/2024	A3715	AIG	\$425.00	General	General	A/P - Payroll - AIG Annuity	\$425.00
9/16/2024	A3716	South Carolina Retirement System	\$546.53	General	General	A/P - Payroll - SCRS IL Prog	\$546.53
9/24/2024	A3717	SC Dept. of Revenue	\$13.10	General	Cottage	Supplies/Services - Reimburse	\$13.10
9/24/2024	A3718	SC Dept. of Revenue	\$3,072.81	General	General	A/P - Use Tax	\$2,451.62
				General	General	Transcript Fee	\$668.94
				General	General Institutional Expense	Tax & Licenses	-\$62.71
				PAC - Operations	General	Other Revenue	\$14.96
9/24/2024	A3719	Internal Revenue Service	\$2,177.23	General	General	A/P - Payroll - Fed Inc Tax	\$254.91
				General	General	A/P - Payroll - FICA/Med	\$1,922.32
9/24/2024	A3720	SC Dept. of Revenue	\$709.08	General	General	A/P - Payroll - State Inc Tax	\$709.08
9/24/2024	A3721	ELM National Disbursement Network	\$39,729.00	Agency-General	General	Guaranteed Student Loans	\$39,729.00
9/24/2024	A3722	ELM National Disbursement Network	\$4,776.00	Agency-General	General	Guaranteed Student Loans	\$4,776.00
9/24/2024	A3723	ELM National Disbursement Network	\$5,000.00	Agency-General	General	Guaranteed Student Loans	\$5,000.00
9/24/2024	A3724	ELM National Disbursement Network	\$1,829.00	Agency-General	General	Guaranteed Student Loans	\$1,829.00
9/26/2024	A3725	AFLAC	\$889.06	General	General	A/P - Payroll - AFLAC	\$889.06
9/26/2024	A3726	TIAA-CREF	\$127,998.12	General	Employer Contributions	State Retirement	\$45,713.64
				General	General	A/P - Payroll - Ret #1 TIAA	\$82,284.48

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9/26/2024	A3727	AIG	\$11,445.88	General	Employer Contributions	State Retirement	\$4,087.81
				General	General	A/P - Payroll - Ret #2 VALIC	\$7,358.07
9/26/2024	A3728	Mass Mutual Retirement Services	\$22,218.88	General	Employer Contributions	State Retirement	\$7,935.33
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$14,283.55
9/26/2024	A3729	Voya Institutional Trust Co.	\$10,857.15	General	Employer Contributions	State Retirement	\$3,877.57
				General	General	A/P - Payroll - Ret #8 Voya	\$6,979.58
9/26/2024	A3730	South Carolina Retirement System	\$576,947.64	General	Employer Contributions	State Retirement	\$407,088.32
				General	General	A/P - Payroll - Ret - Police	\$4,580.64
				General	General	A/P - Payroll - Ret - Regular	\$165,278.68
9/26/2024	A3731	Duke Energy Progress	\$249,669.61	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$31,762.57
				Dining Services - FMU	Auxiliaries-General	Electricity	\$11,241.34
				General	Utilities	Electricity	\$206,665.70
9/26/2024	A3732	Duke Energy Progress	\$87.29	General	Utilities	Electricity	\$87.29
9/26/2024	A3733	Duke Energy Progress	\$646.89	General	Utilities	Electricity	\$646.89
9/26/2024	A3734	Internal Revenue Service	\$353,808.55	General	General	A/P - Payroll - Fed Inc Tax	\$120,250.19
				General	General	A/P - Payroll - FICA/Med	\$233,558.36
9/26/2024	A3735	SC Dept. of Revenue	\$58,533.08	General	General	A/P - Payroll - State Inc Tax	\$58,533.08
9/26/2024	A3736	Empower Retirement	\$21,179.00	General	General	A/P - Payroll - State Def Comp	\$21,179.00
9/26/2024	A3737	Lincoln Financial Group	\$875.00	General	General	A/P - Payroll - Lincoln Annuity	\$875.00
9/26/2024	A3738	AIG	\$445.00	General	General	A/P - Payroll - AIG Annuity	\$445.00
9/26/2024	A3739	South Carolina Retirement System	\$546.53	General	General	A/P - Payroll - SCRS IL Prog	\$546.53
9/26/2024	A3740	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
9/26/2024	A3741	TIAA-CREF	\$11,128.78	General	General	A/P - Payroll - TIAA Annuity	\$11,128.78
9/26/2024	A3742	ASI Flex	\$8,812.76	General	General	A/P - Payroll - Dep Care	\$1,438.88
				General	General	A/P - Payroll - Health Savings	\$1,167.03
				General	General	A/P - Payroll - Med Spending	\$6,117.65
				General	General	A/P - Payroll-Moneyplus Fee	\$89.20
9/26/2024	A3743	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
9/26/2024	A3744	Florence County Family Court	\$139.13	General	General	A/P - Payroll - Child Support	\$139.13
9/26/2024	A3745	SCDSS	\$179.19	General	General	A/P - Payroll - Child Support	\$179.19
9/26/2024	A3746	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50

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9/26/2024	A3747	Colonial Life	\$606.74	General	General	A/P - Payroll - Colonial Life	\$606.74
9/3/2024	E0031251	FMU Student	\$2,844.00	General	Institutional Support	Over & Short expense	\$2,844.00
9/3/2024	E0031252	FMU Employee/Associate	\$62.98	General	Biology	In-State - Other Expenses	\$62.98
9/3/2024	E0031253	FMU Employee/Associate	\$231.94	General	Admissions	In-State - Other Expenses	\$231.94
9/3/2024	E0031254	FMU Employee/Associate	\$223.02	General	Center of Excellence	In-State - Other Expenses	\$223.02
9/3/2024	E0031255	FMU Employee/Associate	\$211.98	PAC - Operations	Perform Arts Center	Out-of-State - Other Expenses	\$211.98
9/3/2024	E0031256	Hirequest LLC	\$1,092.74	General	Custodial Services	Contractual Services	\$1,092.74
9/3/2024	E0031257	International Business Machines Corp	\$306.00	General	Instructional Technology	Technology	\$306.00
9/3/2024	E0031258	Johnson-Lambe Company, Inc.	\$6,288.84	General	Baseball	General Supplies	\$558.90
				General	Basketball-Women	General Supplies	\$3,386.88
				General	Basketball-Women	Uniforms	\$2,343.06
9/3/2024	E0031259	Krueger International, Inc.	\$8,591.38	Engineering Building	Capital Projects	General Supplies	\$4,063.50
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Contingencies	\$4,527.88
9/3/2024	E0031260	MPCAC	\$1,000.00	General	Psychology	Dues	\$1,000.00
9/3/2024	E0031261	OCLC, Inc.	\$35.78	General	Rogers Library	Contractual Services	\$35.78
9/3/2024	E0031262	Scott Equipment and Surfacing	\$4,900.00	Gen Athletic Quasi Endowment	Athletics	General Supplies	\$4,900.00
9/3/2024	E0031263	Spherion Staffing	\$5,270.95	General	Custodial Services	Contractual Services	\$5,270.95
9/5/2024	E0031331	FMU Employee/Associate	\$1,774.49	General	Building Maintenance	Contractual Services	\$1,774.49
9/5/2024	E0031332	FMU Student	\$21.80	ESSER - Student Learning Oppor	CASA	General Supplies	\$21.80
9/5/2024	E0031333	FMU Employee/Associate	\$83.03	General	Admissions	In-State - Other Expenses	\$83.03
9/5/2024	E0031334	FMU Employee/Associate	\$128.88	General	Center of Excellence	General Supplies	\$128.88
9/5/2024	E0031335	FMU Employee/Associate	\$589.51	Agency-General	General	Student Life Assoc & Groups	\$589.51
9/5/2024	E0031336	ABW Conversions	\$1,371.80	General	Custodial Services	Contractual Services	\$1,371.80
9/5/2024	E0031337	American Trophy Co. Inc.	\$149.04	Center for Autism Studies	Autism Program	General Supplies	\$19.44
				General	Modern Languages	General Supplies	\$129.60
9/5/2024	E0031338	Anderson Plumbing & Industrial Inc.	\$3,492.32	General	Maint, Replacement & Repairs	Contractual Services	\$3,492.32
9/5/2024	E0031339	Aramark Educational Services, LLC	\$431,336.76	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$7,154.60
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$19,236.47
				Dining Services - FMU	General	FMU Board Plan Split	-\$43,030.27
				Dining Services - FMU	General	Remittances to Outsourcers	\$554.17
				General	General	Debit Plan	\$1,211.83
				General	General	Patriot Bucks	\$14,913.60

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				Outsourced Dining Services	General	Remittances to Outsourcers	\$387,272.40
				Outsourced Dining Services	General	Revenue Reduction	\$43,030.27
				SC Bldg Blocks Grant - Round 2	Center for the Child	Contractual Services	\$993.69
9/5/2024	E0031340	Arthur J. Gallagher Risk Management	\$2,100.00	General	Athletics	Contractual Services	\$2,100.00
9/5/2024	E0031341	Barnes & Noble, Inc.	\$6,804.42	ESSER - Student Learning Oppor	CASA	General Supplies	\$6,804.42
9/5/2024	E0031342	CTH Ventures, LLC	\$800.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$800.00
9/5/2024	E0031343	D & G Enterprise, Inc.	\$4,300.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,300.00
9/5/2024	E0031344	Data Network Solutions, Inc.	\$11,200.32	General	Network Operations and Systems	Technology Fees	\$11,200.32
9/5/2024	E0031345	Hi Tec Signs, Inc.	\$1,579.98	General	Grounds Maintenance	General Supplies	\$1,579.98
9/5/2024	E0031346	Hirequest LLC	\$868.19	General	Custodial Services	Contractual Services	\$868.19
9/5/2024	E0031347	Hyman Paper Co., Inc.	\$2,903.04	School of Bus/Educ Build	Capital Projects	Exp For Plant - Contingencies	\$2,903.04
9/5/2024	E0031348	L.H. Stokes & Son, Inc.	\$1,512.00	General	Grounds Maintenance	General Supplies	\$1,512.00
9/5/2024	E0031349	Linde Gas & Equipment, Inc.	\$121.61	Ecology Center Operating	Ecology Center	General Supplies	\$85.45
				General	Building Maintenance	General Supplies	\$36.16
9/5/2024	E0031350	M & M Printing and Graphics	\$162.00	General	Financial Assistance	General Supplies	\$162.00
9/5/2024	E0031351	NurseAchieve	\$21,874.00	General	Nursing	Tests	\$21,874.00
9/5/2024	E0031352	Presidio Technology Capital, LLC	\$6,327.65	General	Stockroom	Expend for Retire of Indebted	\$6,327.65
9/5/2024	E0031353	Spann Roofing Repair Services LLC	\$5,452.75	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$4,522.75
				General	Building Maintenance	Contractual Services	\$930.00
9/5/2024	E0031354	Spherion Staffing	\$5,372.27	General	Custodial Services	Contractual Services	\$5,372.27
9/5/2024	E0031355	Thompson Construction Group, Inc.	\$822,561.17	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$822,561.17
9/5/2024	E0031356	WH Bristow Inc	\$1,477.73	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,477.73
9/9/2024	E0031357	FMU Student	\$286.38	Agency-General	General	Acad & Academic Student Groups	\$286.38
9/9/2024	E0031358	FMU Student	\$286.38	Agency-General	General	Acad & Academic Student Groups	\$286.38
9/9/2024	E0031359	FMU Employee/Associate	\$286.38	Agency-General	General	Acad & Academic Student Groups	\$286.38
9/9/2024	E0031360	FMU Employee/Associate	\$76.17	Agency-General	General	Acad & Academic Student Groups	\$76.17
9/9/2024	E0031361	FMU Employee/Associate	\$286.38	Agency-General	General	Acad & Academic Student Groups	\$286.38
9/9/2024	E0031362	FMU Employee/Associate	\$43.00	General	Basketball-Women	Out-of-State - Other Expenses	\$43.00
9/9/2024	E0031363	FMU Employee/Associate	\$32.78	General	Admissions	In-State - Other Expenses	\$32.78
9/9/2024	E0031364	FMU Employee/Associate	\$414.47	General	Center of Excellence	In-State - Other Expenses	\$414.47
9/9/2024	E0031365	FMU Student	\$286.38	Agency-General	General	Acad & Academic Student Groups	\$286.38

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9/9/2024	E0031366	FMU Employee/Associate	\$18.00	General	Admissions	In-State - Other Expenses	\$18.00
9/9/2024	E0031367	AE Insurance LLC	\$1,224.98	PSYCH Medical Billing	Psychology	Contractual Services	\$676.32
				SLP Medical Billing	Speech Pathology	Contractual Services	\$548.66
9/9/2024	E0031368	Aramark Educational Services, LLC	\$780.76	SC Bldg Blocks Grant - Round 2	Center for the Child	Contractual Services	\$780.76
9/9/2024	E0031369	Carolina Elevator Service, Inc.	\$3,834.68	General	Facilities Mgmt Admin	Contractual Services	\$3,834.68
9/9/2024	E0031370	Cengage Learning Gale	\$4,008.75	General	Rogers Library	Subscriptions - Electronic	\$4,008.75
9/9/2024	E0031371	EBSCO Industries, Inc.	\$27,158.44	General	General	Prepaid Expenses	\$10,226.39
				General	Rogers Library	Subscriptions - Electronic	\$16,932.05
9/9/2024	E0031372	Gabriel Allen Hoover	\$4,110.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$4,110.00
9/9/2024	E0031373	Johnson Controls US Holdings, LLC	\$1,438.60	General	Maint, Replacement & Repairs	Contractual Services	\$1,438.60
9/9/2024	E0031374	Johnson-Lambe Company, Inc.	\$1,249.56	General	Acro & Tumbling	General Supplies	\$1,249.56
9/9/2024	E0031375	Linde Gas & Equipment, Inc.	\$124.33	Ecology Center Operating	Ecology Center	General Supplies	\$85.45
				General	Biology	General Supplies	\$38.88
9/9/2024	E0031376	Little Diversified Architectural Co	\$5,925.00	Village Apartments Renovation	Maint, Replacement & Repairs	Contractual Services	\$5,925.00
9/9/2024	E0031377	OCLC, Inc.	\$25.52	General	Rogers Library	Contractual Services	\$25.52
9/9/2024	E0031378	Pepsi Cola of Florence, LLC	\$28.08	PAC - Operations	Perform Arts Center	General Supplies	\$28.08
9/9/2024	E0031379	Soteria LLC	\$2,308.26	General	Campus App & Data	Technology	\$2,308.26
9/9/2024	E0031380	Spann Roofing Repair Services LLC	\$689.88	General	Building Maintenance	Contractual Services	\$689.88
9/9/2024	E0031381	Student Connections, LLC	\$1,353.00	General	Financial Assistance	Contractual Services	\$1,353.00
9/9/2024	E0031382	Thompson Construction Group, Inc.	\$118,802.14	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$118,802.14
9/12/2024	E0031458	FMU Employee/Associate	\$26.51	Teaching Fellows	Education	General Supplies	\$14.03
				Teaching Fellows	Education	Student Functions and Events	\$12.48
9/12/2024	E0031459	FMU Employee/Associate	\$1,297.20	General	Building Maintenance	Contractual Services	\$1,297.20
9/12/2024	E0031460	FMU Employee/Associate	\$4.08	General	Biology	General Supplies	\$4.08
9/12/2024	E0031461	FMU Employee/Associate	\$213.26	General	Admissions	In-State - Other Expenses	\$213.26
9/12/2024	E0031462	FMU Employee/Associate	\$126.48	Universities Studying Slavery	Provost Office	In-State - Other Expenses	\$96.48
				Universities Studying Slavery	Provost Office	In-State - Registration	\$30.00
9/12/2024	E0031463	FMU Employee/Associate	\$17.00	General	Basketball-Women	In-State - Other Expenses	\$17.00
9/12/2024	E0031464	FMU Employee/Associate	\$383.86	General	Admissions	In-State - Other Expenses	\$383.86
9/12/2024	E0031465	FMU Employee/Associate	\$3,642.72	General	Professional Development	Out-of-State - Other Expenses	\$1,142.72
				Lightsey Visiting Scholar	Research	Out-of-State - Other Expenses	\$2,500.00

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9/12/2024	E0031466	Adams Outdoor Advertising, L.P.	\$5,670.00	General	Enrollment Marketing	Advertising	\$4,750.00
				PAC - Series	Perform Arts Center	Marketing	\$920.00
9/12/2024	E0031467	Amazon Capital Services, Inc.	\$2,803.83	General	RL-African American Collection	Books	\$1,560.39
				General	Rogers Library	Books	\$1,243.44
9/12/2024	E0031468	American Trophy Co. Inc.	\$58.32	Agency-General	General	General FMU Agency	\$58.32
9/12/2024	E0031469	Aramark Educational Services, LLC	\$86,581.05	Dining Services - FMU	General	FMU Board Plan Split	-\$8,484.06
				General	General	Debit Plan	\$891.95
				General	General	Patriot Bucks	\$9,332.53
				Outsourced Dining Services	General	Remittances to Outsourcers	\$76,356.57
				Outsourced Dining Services	General	Revenue Reduction	\$8,484.06
9/12/2024	E0031470	Barnes & Noble, Inc.	\$5,772.54	General	General	Debit Plan	\$5,772.54
9/12/2024	E0031471	Bowman Consulting Group Ltd.	\$1,237.50	Enviro Science & Forestry Bldg	Capital Projects	Exp For Plant - Const Inspect	\$1,237.50
9/12/2024	E0031472	Champion Embroidery & Screen Print	\$2,094.14	ADS - Softball	Softball	General Supplies	\$463.32
				General	Athletics	General Supplies	\$242.47
				General	Baseball	General Supplies	\$733.87
				General	Soccer-Women	General Supplies	\$331.56
				General	Tennis-Men	General Supplies	\$322.92
9/12/2024	E0031473	Charter Comm. Holdings, LLC	\$2,601.00	General	Enrollment Marketing	Advertising	\$2,601.00
9/12/2024	E0031474	CCNE	\$8,750.00	General	Nursing	Dues	\$8,750.00
9/12/2024	E0031475	Data Network Solutions, Inc.	\$19,242.50	Residential Network Support	Network Operations and Systems	Technology Fees	\$19,242.50
9/12/2024	E0031476	Dell Marketing L.P.	\$2,625.38	General	Stockroom	Technology	\$2,625.38
9/12/2024	E0031477	Elite Turf Services LLC	\$770.65	General	Grounds Maintenance	Contractual Services	\$770.65
9/12/2024	E0031478	Ellucian Company, L.P.	\$30,208.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$30,208.00
9/12/2024	E0031479	FISERV, Inc.	\$11,654.14	General	Institutional Support	Credit Card Merchant fees	\$11,578.22
				SLP Medical Billing	Executive VP	Credit Card Merchant fees	\$75.92
9/12/2024	E0031480	Hirequest LLC	\$550.85	General	Custodial Services	Contractual Services	\$550.85
9/12/2024	E0031481	Johnson Controls Inc.	\$15,776.86	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$12,117.28
				General	Facilities Mgmt Admin	Contractual Services	\$2,439.72
				General	Facilities Mgmt Admin	Contractual Services - Project	\$1,219.86
9/12/2024	E0031482	Jordan & Sons Plumbing Co. Inc.	\$2,863.37	General	Building Maintenance	Contractual Services	\$2,863.37
9/12/2024	E0031483	Linde Gas & Equipment, Inc.	\$142.82	General	Building Maintenance	General Supplies	\$142.82
9/12/2024	E0031484	M & M Printing and Graphics	\$982.80	General	Admissions	General Supplies	\$982.80
9/12/2024	E0031485	Pee Dee Printing Inc.	\$1,372.57	General	Admissions	Printing	\$1,372.57

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9/12/2024	E0031486	Professional Hydraulics	\$2,627.11	General	Building Maintenance	Contractual Services	\$1,800.00
				General	Building Maintenance	General Supplies	\$827.11
9/12/2024	E0031487	SACS-COC	\$900.00	General	SACS Support	Out-of-State - Registration	\$900.00
9/12/2024	E0031488	Satchel Construction, LLC	\$4,186.80	Engineering Building	Capital Projects	Exp For Plant - Construction	\$4,186.80
9/12/2024	E0031489	Seven Oaks Supply Hardware Div, Inc	\$1,426.68	General	Building Maintenance	General Supplies	\$1,426.68
9/12/2024	E0031490	Spann Roofing Repair Services LLC	\$4,835.00	General	Building Maintenance	Contractual Services	\$4,835.00
9/12/2024	E0031491	Spherion Staffing	\$5,372.27	General	Custodial Services	Contractual Services	\$5,372.27
9/12/2024	E0031492	Thompson Construction Group, Inc.	\$3,307.90	Facilities Maintenance	Maint, Replacement & Repairs	Contractual Services	\$3,307.90
9/12/2024	E0031493	VC3 Inc	\$2,945.00	General	Network Operations and Systems	Contractual Services	\$2,945.00
9/12/2024	E0031494	Williams & Fudge Inc	\$2,598.62	General	Accounting	Collection costs	\$2,598.62
9/17/2024	E0031495	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
9/17/2024	E0031496	Stephen Lipham	\$150.00	PAC - Series	Perform Arts Center	Contractual Services	\$150.00
9/17/2024	E0031497	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
9/17/2024	E0031499	FMU Employee/Associate	\$4,308.53	ADS - Men's Soccer	Soccer-Men	Student Functions and Events	\$133.24
				General	Soccer-Men	Non-State Emp Travel	\$4,175.29
9/17/2024	E0031500	FMU Employee/Associate	\$71.82	General	Public Affairs	General Supplies	\$71.82
9/17/2024	E0031501	FMU Employee/Associate	\$250.06	General	Admissions	Out-of-State - Other Expenses	\$250.06
9/17/2024	E0031502	Adams Outdoor Advertising, L.P.	\$9,010.00	General	Enrollment Marketing	Advertising	\$5,860.00
				PAC - Series	Perform Arts Center	Marketing	\$3,150.00
9/17/2024	E0031503	Aramark Educational Services, LLC	\$975.95	SC Bldg Blocks Grant - Round 2	Center for the Child	Contractual Services	\$975.95
9/17/2024	E0031504	Bowman Consulting Group Ltd.	\$637.50	22 Campus Wide HVAC	Maint, Replacement & Repairs	Contractual Services	\$637.50
9/17/2024	E0031505	Champion Embroidery & Screen Print	\$786.18	Agency-General	General	General FMU Agency	\$786.18
9/17/2024	E0031506	Data Network Solutions, Inc.	\$12,588.12	General	Network Operations and Systems	Technology	\$12,588.12
9/17/2024	E0031507	Ellucian Company, L.P.	\$97,058.00	ERP Funding Escrow	Campus App & Data	Technology Maintenance Fees	\$82,093.50
				General	General	Prepaid Expenses	\$14,964.50
9/17/2024	E0031508	Hi Tec Signs, Inc.	\$920.90	FY23 UC Renovation	Maint, Replacement & Repairs	Contractual Services	\$920.90
9/17/2024	E0031509	Johnson-Lambe Company, Inc.	\$4,002.48	ADS - Baseball	Baseball	General Supplies	\$3,758.40
				General	Athletics	General Supplies	\$244.08
9/17/2024	E0031510	Kristopher R. Meade	\$350.00	General	Public Affairs	Contractual Services	\$350.00
9/17/2024	E0031511	McGuire Woods LLP	\$6,500.00	Liaison Support	Liaison Support	Contractual Services	\$6,500.00
9/17/2024	E0031512	Mobile Communications America	\$350.00	General	Campus Police	Contractual Services	\$350.00

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9/17/2024	E0031513	Pee Dee Education Center	\$5,000.00	General	Education	Dues	\$5,000.00
9/19/2024	E0031578	FMU Student	\$64.25	Project CREATE	Education	General Supplies	\$64.25
9/19/2024	E0031579	FMU Student	\$106.04	Project CREATE	Education	General Supplies	\$106.04
9/19/2024	E0031580	FMU Student	\$183.23	Project CREATE	Education	General Supplies	\$183.23
9/19/2024	E0031581	FMU Student	\$48.34	Project CREATE	Education	General Supplies	\$48.34
9/19/2024	E0031582	FMU Student	\$126.20	Project CREATE	Education	General Supplies	\$126.20
9/19/2024	E0031583	FMU Employee/Associate	\$155.24	Universities Studying Slavery	Provost Office	Travel Pool - Reg Contract	\$155.24
9/19/2024	E0031584	FMU Student	\$108.75	Project CREATE	Education	General Supplies	\$108.75
9/19/2024	E0031585	FMU Employee/Associate	\$28.00	General	Admissions	In-State - Other Expenses	\$28.00
9/19/2024	E0031586	FMU Student	\$59.99	Project CREATE	Education	General Supplies	\$59.99
9/19/2024	E0031587	4imprint Inc	\$460.38	Student Activities	Student Life	Contractual Services	\$460.38
9/19/2024	E0031588	Airgas, Inc.	\$295.66	General	Chemistry	Contractual Services	\$295.66
9/19/2024	E0031589	Caldwell & Gregory, LLC	\$30,100.00	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$30,100.00
9/19/2024	E0031590	Gabriel Allen Hoover	\$3,640.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$3,640.00
9/19/2024	E0031591	JDs Equipment Service LLC	\$310.02	General	Building Maintenance	Contractual Services	\$300.94
				General	Building Maintenance	General Supplies	\$9.08
9/19/2024	E0031592	TouchNet Information Systems, Inc.	\$22,336.08	General	Building Maintenance	General Supplies	\$22,336.08
9/23/2024	E0031593	FMU Employee/Associate	\$615.14	General	Admissions	In-State - Other Expenses	\$615.14
9/23/2024	E0031594	FMU Employee/Associate	\$63.00	General	Purchasing	In-State - Other Expenses	\$63.00
9/23/2024	E0031595	FMU Student	\$14,034.80	General	General	A/R Billings - Voc Rehab Fed	\$14,034.80
9/23/2024	E0031596	FMU Employee/Associate	\$10.00	General	Admissions	Travel Pool - Reg	\$10.00
9/23/2024	E0031597	FMU Employee/Associate	\$78.00	General	Admissions	In-State - Other Expenses	\$78.00
9/23/2024	E0031598	FMU Employee/Associate	\$73.62	General	Admissions	In-State - Other Expenses	\$73.62
9/23/2024	E0031599	Hirequest LLC	\$688.56	General	Custodial Services	Contractual Services	\$688.56
9/23/2024	E0031600	Linde Gas & Equipment, Inc.	\$11.17	General	Biology	General Supplies	\$11.17
9/23/2024	E0031601	M & M Printing and Graphics	\$172.80	General	Fine Arts	General Supplies	\$172.80
9/23/2024	E0031602	Mac Papers, LLC	\$2,619.42	General	Printshop Services	General Supplies	\$2,619.42
9/23/2024	E0031603	McMillan Pazdan Smith, LLC	\$17,212.86	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$2,949.38
				Circle Park Med Ed Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$14,263.48
9/23/2024	E0031604	Solid State Construction	\$3,482.50	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$3,482.50

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9/23/2024	E0031605	Spherion Staffing	\$4,344.96	General	Custodial Services	Contractual Services	\$4,344.96
9/23/2024	E0031606	Thompson Construction Group, Inc.	\$539,522.11	School of Bus/Educ Build	Capital Projects	Exp For Plant - Construction	\$531,319.61
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Landscaping	\$8,202.50
9/26/2024	E0031648	FMU Employee/Associate	\$50.38	Agency-General	General	Acad & Academic Student Groups	\$50.38
9/26/2024	E0031649	FMU Employee/Associate	\$1,342.44	General	Track-Men	Non-State Emp Travel	\$671.22
				General	Track-Women	Non-State Emp Travel	\$671.22
9/26/2024	E0031650	FMU Employee/Associate	\$414.42	General	CIO	In-State - Other Expenses	\$414.42
9/26/2024	E0031651	FMU Employee/Associate	\$5,498.12	General	Professional Development	Out-of-State - Other Expenses	\$1,428.59
				General	REAL Program	Non-State Emp Travel	\$4,069.53
9/26/2024	E0031652	FMU Employee/Associate	\$12.50	Agency-General	General	Acad & Academic Student Groups	\$12.50
9/26/2024	E0031653	FMU Employee/Associate	\$422.65	Agency-General	General	Acad & Academic Student Groups	\$422.65
9/26/2024	E0031654	Stephen Lipham	\$125.00	General	Fine Arts	Contractual Services	\$125.00
9/26/2024	E0031655	FMU Employee/Associate	\$1,945.21	General	Admissions	In-State - Other Expenses	\$1,945.21
9/26/2024	E0031656	Thomas Mattis	\$202.50	PAC - Rentals	Perform Arts Center	Contractual Services	\$202.50
9/26/2024	E0031657	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
9/26/2024	E0031658	FMU Employee/Associate	\$1,521.31	General	Center of Excellence	In-State - Other Expenses	\$93.75
				General	Center of Excellence	Out-of-State - Other Expenses	\$1,427.56
9/26/2024	E0031659	FMU Employee/Associate	\$261.69	ADS - Women's Basketball	Basketball-Women	Athletic Recruiting Events	\$103.70
				General	Basketball-Women	In-State - Other Expenses	\$157.99
9/26/2024	E0031660	FMU Student	\$89.99	Project CREATE	Education	General Supplies	\$89.99
9/26/2024	E0031661	FMU Employee/Associate	\$58.70	General	Ecology Center	In-State - Other Expenses	\$58.70
9/26/2024	E0031662	FMU Employee/Associate	\$123.80	General	NPLI	In-State - Other Expenses	\$123.80
9/26/2024	E0031663	FMU Employee/Associate	\$35.14	General	Psychology	General Supplies	\$35.14
9/26/2024	E0031664	American Trophy Co. Inc.	\$734.40	General	General Academic Events	General Supplies	\$734.40
9/26/2024	E0031665	Aramark Educational Services, LLC	\$176,595.94	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$9,400.00
				Dining Services - FMU	General	FMU Board Plan Split	-\$17,068.10
				Dining Services - FMU	General	Remittances to Outsourcers	\$318.05
				General	General	Debit Plan	\$1,197.65
				General	General	Patriot Bucks	\$11,091.46
				Outsourced Dining Services	General	Remittances to Outsourcers	\$153,612.83
				Outsourced Dining Services	General	Revenue Reduction	\$17,068.10
				SC Bldg Blocks Grant - Round 2	Center for the Child	Contractual Services	\$975.95

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9/26/2024	E0031666	Blackboard, Inc.	\$75,052.73	General	Contract Courses	Contractual Services	\$26,891.58
				SC Lottery Tech Funding	I T Supplement	Technology	\$48,161.15
9/26/2024	E0031667	Bowman Consulting Group Ltd.	\$2,693.50	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$2,693.50
9/26/2024	E0031668	Campustours, Inc.	\$14,750.00	General	Public Affairs	Contractual Services	\$14,750.00
9/26/2024	E0031669	Carolina Insulation Contractors, Inc	\$1,130.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$400.00
				General	Building Maintenance	Contractual Services	\$730.00
9/26/2024	E0031670	Champion Embroidery & Screen Print	\$307.50	General	Campus Police	Uniforms	\$307.50
9/26/2024	E0031671	Coastal Limousine of Charleston, LLC	\$3,900.00	General	Soccer-Men	Non-State Emp - Contracted	\$1,950.00
				General	Soccer-Women	Non-State Emp - Contracted	\$1,950.00
9/26/2024	E0031672	CUPA-HR	\$1,775.00	General	Instructional Recruiting	Advertising - Positions	\$1,775.00
9/26/2024	E0031673	CTH Ventures, LLC	\$1,150.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,150.00
9/26/2024	E0031674	Data Network Solutions, Inc.	\$15,057.94	General	Network Operations and Systems	Technology Fees	\$15,057.94
9/26/2024	E0031675	Dell Marketing L.P.	\$14,603.62	General	Speech Pathology	Technology	\$14,603.62
9/26/2024	E0031676	Educational Computer Systems, Inc.	\$561.69	FMU Regulated	Accounting	Contractual Services	\$23.07
				General	Accounting	Contractual Services	\$538.62
9/26/2024	E0031677	Elite Turf Services LLC	\$2,247.30	General	Grounds Maintenance	Contractual Services	\$2,247.30
9/26/2024	E0031678	Enterprise Rent-A-Car	\$2,551.83	General	Motorpool & Charge Backs	Rentals	\$2,551.83
9/26/2024	E0031679	Johnson Controls Inc.	\$13,980.80	General	Facilities Mgmt Admin	Contractual Services	\$13,980.80
9/26/2024	E0031680	Krueger International, Inc.	\$3,204.90	General	Physics and Engineering	General Supplies	\$3,204.90
9/26/2024	E0031681	Linde Gas & Equipment, Inc.	\$22.22	Ecology Center Operating	Ecology Center	General Supplies	\$22.22
9/26/2024	E0031682	M & M Printing and Graphics	\$412.83	General	Admissions	Printing	\$412.83
9/26/2024	E0031683	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
9/26/2024	E0031684	Presidio Technology Capital, LLC	\$6,327.65	General	Stockroom	Expend for Retire of Indebted	\$6,327.65
9/26/2024	E0031685	ReThink Autism, Inc.	\$441.00	PSYCH Medical Billing	Psychology	Contractual Services	\$441.00
9/26/2024	E0031686	Spherion Staffing	\$2,054.66	General	Custodial Services	Contractual Services	\$2,054.66
9/26/2024	E0031687	Staples, Inc.	\$66.38	General	Sociology	General Supplies	\$66.38
9/26/2024	E0031688	Terminix Service	\$1,429.11	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$865.69
				Bookstore - FMU	Auxiliaries-General	Contractual Services	\$94.58
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$293.75
				General	Facilities Mgmt Admin	Contractual Services - Project	\$175.09
9/26/2024	E0031689	TouchNet Information Systems, Inc.	\$519.13	Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$519.13

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9/26/2024	E0031690	WH Bristow Inc	\$1,198.40	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,198.40
9/26/2024	E0031691	Williams & Fudge Inc	\$33.40	General	Accounting	Collection costs	\$33.40
9/30/2024	E0031692	FMU Employee/Associate	\$44.00	General	Volleyball	Non-State Emp Travel	\$44.00
9/30/2024	E0031693	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
9/30/2024	E0031694	FMU Employee/Associate	\$901.11	General	Golf	Non-State Emp Travel	\$901.11
9/30/2024	E0031695	FMU Employee/Associate	\$397.68	General	Admissions	In-State - Other Expenses	\$397.68
9/30/2024	E0031696	FMU Employee/Associate	\$366.27	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Fresh Exp	Student Functions and Events	\$366.27
9/30/2024	E0031697	FMU Employee/Associate	\$671.19	General	Admissions	In-State - Other Expenses	\$671.19
9/30/2024	E0031698	Aramark Educational Services, LLC	\$77,644.11	Dining Services - FMU	General	FMU Board Plan Split	-\$8,518.69
				Outsourced Dining Services	General	Remittances to Outsourcers	\$76,668.16
				Outsourced Dining Services	General	Revenue Reduction	\$8,518.69
				SC Bldg Blocks Grant - Round 2	Center for the Child	Contractual Services	\$975.95
9/30/2024	E0031699	Blackboard, Inc.	\$19,301.39	SC Lottery Tech Funding	I T Supplement	Technology	\$19,301.39
9/30/2024	E0031700	Carolina Elevator Service, Inc.	\$1,370.04	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$89.63
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$580.00
				General	Building Maintenance	Contractual Services	\$580.00
				General	Building Maintenance	General Supplies	\$120.41
9/30/2024	E0031701	Encore Technology Group, LLC	\$4,078.56	General	REAL Program	General Supplies	\$4,078.56
9/30/2024	E0031702	Hi Tec Signs, Inc.	\$48.60	General	Building Maintenance	General Supplies	\$48.60
9/30/2024	E0031703	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
9/30/2024	E0031704	Johnson-Lambe Company, Inc.	\$1,668.60	General	Acro & Tumbling	General Supplies	\$1,304.64
				General	Baseball	Uniforms	\$363.96
9/30/2024	E0031705	Logisoft Computer Products, LLC	\$24,228.96	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$114.57
				Agency-PDMHSEC	PDMHSEC	Contractual Services	\$114.57
				College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$114.57
				Florence Incubator	Kelley Center	Contractual Services	\$229.14
				General	Admissions	Contractual Services	\$114.57
				General	Athletics	Contractual Services	\$466.90
				General	Biology	Contractual Services	\$581.47
				General	Building Maintenance	Contractual Services	\$114.57
				General	Business, Admin, & Econ	Contractual Services	\$691.73

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				General	Chemistry	Contractual Services	\$806.30
				General	Counseling & Testing	Contractual Services	\$114.57
				General	Education	Contractual Services	\$229.14
				General	English, Philo	Contractual Services	\$5,356.53
				General	Enrollment Marketing	Contractual Services	\$1,400.70
				General	Executive VP	Contractual Services	\$458.28
				General	Financial Assistance	Contractual Services	\$229.14
				General	Fine Arts	Contractual Services	\$8,462.00
				General	History	Contractual Services	\$114.57
				General	Honors Program	Contractual Services	\$114.57
				General	Institutional Research	Contractual Services	\$114.57
				General	Instructional Technology	Contractual Services	\$466.90
				General	International Studies	Contractual Services	\$114.57
				General	Maint, Replacement & Repairs	Contractual Services	\$114.57
				General	McNair Center	Contractual Services	\$114.57
				General	Media Center & Services	Contractual Services	\$466.90
				General	Occupational Therapy	Contractual Services	\$229.14
				General	Political Sci & Geography	Contractual Services	\$114.57
				General	Provost Office	Contractual Services	\$114.57
				General	Public Affairs	Contractual Services	\$233.45
				General	Registrar	Contractual Services	\$229.14
				General	School of Health Sciences	General Supplies	\$343.71
				General	Speech Pathology	Contractual Services	\$1,162.94
				General	UP Gallery	Contractual Services	\$233.45
				PAC - Operations	Perform Arts Center	Contractual Services	\$114.57
				Student Activities	Student Newspaper	Contractual Services	\$233.45
9/30/2024	E0031706	WH Bristow Inc	\$963.50	General	Motorpool & Charge Backs	Deliverable Fuel	\$963.50