

Francis Marion University
Transparency Report - 12/1/2022 through 12/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/1/2022	0043214	Aramark Educational Services, Llc	\$52,744.10	Center for the Child-Opers	Center for the Child	Contractual Services	\$773.85
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,583.93
				General	General	Debit Plan	\$546.95
				General	General	Patriot Bucks	\$1,167.89
				Outsourced Dining Services	General	Remittances to Outsourcers	\$50,255.41
				Outsourced Dining Services	General	Revenue Reduction	\$5,583.93
12/1/2022	0043215	AT&T Mobility	\$3,352.64	General	Telephone	Telephone Bill	\$3,352.64
12/1/2022	0043216	Battle LP Gas Company Inc	\$252.82	General	Facilities Mgmt Admin	Contractual Services - Project	\$252.82
12/1/2022	0043217	FMU Employee/Associate	\$400.00	General	Fine Arts	Contractual Services	\$400.00
12/1/2022	0043218	Carolina Door & Hardware, Inc.	\$1,167.00	General	Building Maintenance	General Supplies	\$1,167.00
12/1/2022	0043219	Charter Comm. Holdings, LL	\$500.00	General	Enrollment Marketing	Advertising	\$500.00
12/1/2022	0043220	Charter Comm. Holdings, LL	\$2,797.07	General	Enrollment Marketing	Advertising	\$2,797.07
12/1/2022	0043221	Coastal Limousine of Charleston, LL	\$4,740.00	General	Basketball-Men	Non-State Emp - Contracted	\$4,740.00
12/1/2022	0043222	Corporate Staffing, LLC	\$264.92	General	Custodial Services	Contractual Services	\$264.92
12/1/2022	0043223	DBS Communications LLC	\$125.00	General	Enrollment Marketing	Advertising	\$125.00
12/1/2022	0043224	Diana M. Murphy	\$495.00	General	Enrollment Marketing	Advertising	\$495.00
12/1/2022	0043225	Dominion Energy	\$279.41	General	Utilities	Fuel	\$279.41
12/1/2022	0043226	Drug Free Sport, LLC	\$429.00	General	Athletics	Contractual Services	\$429.00
12/1/2022	0043227	F W Architects, Inc., AIA	\$25,140.00	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$25,140.00
12/1/2022	0043228	Federal Express Corporation	\$63.38	General	Facilities Mgmt Admin	Contractual Services	\$63.38
12/1/2022	0043229	FMU Employee/Associate	\$63.70	Math Enrichment Fund	Math	Non-State Emp Travel	\$63.70
12/1/2022	0043230	Florence Postmaster	\$275.00	General	Mailroom Services	Contractual Services	\$275.00
12/1/2022	0043231	Florence Postmaster	\$275.00	General	Mailroom Services	Contractual Services	\$275.00
12/1/2022	0043232	Gray Media GroupýWMBF LLC	\$6,330.00	General	Enrollment Marketing	Advertising	\$6,330.00
12/1/2022	0043233	FMU Employee/Associate	\$405.00	General	Basketball-Women	Non-State Emp Travel	\$405.00

Francis Marion University
Transparency Report - 12/1/2022 through 12/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/1/2022	0043234	Herald Multiforms, Inc.	\$763.46	Student Activities	Student Life	Contractual Services	\$763.46
12/1/2022	0043236	HP Inc.	\$798.87	General	PEAK Program	General Supplies	\$798.87
12/1/2022	0043237	Johnson-Lambe Company, Inc.	\$498.96	ADS - Softball	Softball	General Supplies	\$498.96
12/1/2022	0043238	Lamb's	\$2,065.50	General	Grounds Maintenance	General Supplies	\$2,065.50
12/1/2022	0043239	Lansing Building Products	\$589.71	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$589.71
12/1/2022	0043240	M & M Printing and Graphics	\$189.00	General	English, Mod Lang, Philo	General Supplies	\$189.00
12/1/2022	0043241	M & M Printing and Graphics	\$38.88	General	President's Office	General Supplies	\$38.88
12/1/2022	0043242	Carolina Publishing	\$10,000.00	General	Enrollment Marketing	Advertising	\$10,000.00
12/1/2022	0043243	National League for Nursing	\$1,825.00	General	Nursing	Dues	\$1,825.00
12/1/2022	0043244	FMU Employee/Associate	\$375.00	General	Professional Development	In-State - Other Expenses	\$375.00
12/1/2022	0043245	Roney's Picture Framing, LLC	\$316.67	General	President's Office	General Supplies	\$316.67
12/1/2022	0043246	Russco Networks, Llc	\$600.00	Residential Network Support	Network Operations and Systems	Repairs	\$600.00
12/1/2022	0043247	SHI International Corp.	\$60,616.60	General	Network Operations and Systems	Technology Fees	\$60,616.60
12/1/2022	0043248	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
12/1/2022	0043250	Swank Motion Pictures, Inc.	\$800.00	Student Activities	Student Life	Student Functions and Events	\$800.00
12/1/2022	0043251	FMU Employee/Associate	\$1,702.50	General	Provost Office	Non-State Emp Travel	\$1,702.50
12/1/2022	0043252	WBTW.com	\$1,890.00	General	Enrollment Marketing	Advertising	\$1,890.00
12/1/2022	0043253	WBTW.com	\$4,110.00	General	Enrollment Marketing	Advertising	\$4,110.00
12/1/2022	0043254	World Travel and Cruises	\$611.71	General	Instructional Recruiting	Non-State Emp Travel	\$611.71
12/5/2022	0043255	A-Oak Farms, Inc.	\$239.01	General	Grounds Maintenance	Contractual Services	\$239.01
12/5/2022	0043256	All Star Sports	\$1,110.51	ADS - Men's Track	Track-Men	General Supplies	\$272.25
				ADS - Women's Track	Track-Women	General Supplies	\$140.00
				General	Track-Men	General Supplies	\$410.26
				General	Track-Women	General Supplies	\$288.00

Francis Marion University
Transparency Report - 12/1/2022 through 12/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/5/2022	0043257	All Star Sports	\$3,267.00	General	Track-Men	Uniforms	\$1,633.50
				General	Track-Women	Uniforms	\$1,633.50
12/5/2022	0043258	All Star Sports	\$1,414.80	Swamp Fox Supplement Fund	Athletics	General Supplies	\$1,414.80
12/5/2022	0043259	FMU Employee/Associate	\$38.75	General	McNair Center	In-State - Other Expenses	\$38.75
12/5/2022	0043260	American Trophy Co. Inc.	\$58.32	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Fresh Exp	General Supplies	\$58.32
12/5/2022	0043261	Aramark Educational Services, Llc	\$5,485.54	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$3,624.69
				General	General	Debit Plan	\$618.17
				General	General	Patriot Bucks	\$1,242.68
12/5/2022	0043262	FMU Employee/Associate	\$1,780.00	General	International Studies	Foreign - Other Expenses	\$1,780.00
12/5/2022	0043263	FMU Employee/Associate	\$5,592.85	General	International Studies	Foreign - Other Expenses	\$5,592.85
12/5/2022	0043264	FMU Employee/Associate	\$1,134.08	General	Professional Development	Out-of-State - Other Expenses	\$1,004.08
				General	Professional Development	Out-of-State - Registration	\$130.00
12/5/2022	0043265	Chiple Company, Inc.	\$7,855.00	General	Maint, Replacement & Repairs	Contractual Services	\$7,855.00
12/5/2022	0043266	FMU Employee/Associate	\$338.28	General	Education	In-State - Other Expenses	\$338.28
12/5/2022	0043267	Corporate Staffing, LLC	\$4,334.58	General	Custodial Services	Contractual Services	\$4,334.58
12/5/2022	0043268	Entrinsik, Inc.	\$9,367.00	ERP Funding Escrow	Campus App & Data	Contractual Services - Project	\$9,367.00
12/5/2022	0043269	GFOASC	\$125.00	General	Accounting	Dues	\$125.00
12/5/2022	0043270	GFOASC	\$125.00	General	Accounting	Dues	\$125.00
12/5/2022	0043271	GFOASC	\$125.00	General	Accounting	Dues	\$125.00
12/5/2022	0043272	FMU Employee/Associate	\$133.10	General	Admissions	In-State - Other Expenses	\$133.10
12/5/2022	0043273	Graybar Electric Company, Inc.	\$2,622.33	General	Building Maintenance	General Supplies	\$2,622.33
12/5/2022	0043274	Hanna Engineering, Llc	\$4,760.00	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$4,760.00
12/5/2022	0043275	FMU Employee/Associate	\$1,178.00	General	Basketball-Men	Non-State Emp Travel	\$1,178.00
12/5/2022	0043276	Johnson, Mirmiran & Thompson, Inc.	\$5,857.14	EDA Critical Infrastructure Im	Maint, Replacement & Repairs	Contractual Services	\$5,857.14

Francis Marion University
Transparency Report - 12/1/2022 through 12/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/5/2022	0043277	FMU Employee/Associate	\$688.66	General	Professional Development	In-State - Other Expenses	\$663.66
				General	Professional Development	In-State - Registration	\$25.00
12/5/2022	0043278	FMU Employee/Associate	\$1,405.92	INBRE (Idea Net Bio Res Excel)	Research	In-State - Other Expenses	\$107.50
				INBRE (Idea Net Bio Res Excel)	Research	In-State - Registration	\$525.00
				INBRE (Idea Net Bio Res Excel)	Research	Out-of-State - Other Expenses	\$773.42
12/5/2022	0043279	FMU Employee/Associate	\$35.00	General	Basketball-Women	Out-of-State - Other Expenses	\$35.00
12/5/2022	0043280	Olsten Staffing Services Corp.	\$7,106.53	General	Custodial Services	Contractual Services	\$7,106.53
12/5/2022	0043281	PLM Lake and Land Management	\$208.00	General	Grounds Maintenance	Contractual Services	\$208.00
12/5/2022	0043282	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
12/5/2022	0043283	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
12/5/2022	0043284	FMU Employee/Associate	\$693.08	School of Business Discretion	School of Business	Out-of-State - Other Expenses	\$693.08
12/5/2022	0043285	Dr. Hema P. Ravindran	\$100.00	General	Honors Program	Contractual Services	\$100.00
12/5/2022	0043286	SC Student Loan Corp	\$809.00	Agency-General	General	Guaranteed Student Loans	\$809.00
12/5/2022	0043287	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
12/5/2022	0043288	Wilcox Office Mart	\$393.12	General	Business, Admin, & Econ	General Supplies	\$393.12
12/5/2022	0043289	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
12/5/2022	0043290	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
12/5/2022	0043291	FMU Employee/Associate	\$2,922.40	General	Basketball-Men	Non-State Emp Travel	\$2,922.40
12/8/2022	0043295	A & I Corporation	\$2,405.74	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$2,405.74
12/8/2022	0043296	Adams Outdoor Advertising, L.P.	\$1,045.00	General	Enrollment Marketing	Advertising	\$1,045.00
12/8/2022	0043297	AE Insurance LLC	\$761.08	PSYCH Medical Billing	Psychology	Contractual Services	\$264.10
				SLP Medical Billing	Speech Pathology	Contractual Services	\$496.98
12/8/2022	0043298	Akil E Ross	\$242.19	General	Center of Excellence	General Supplies	\$242.19
12/8/2022	0043299	Aramark Educational Services, Llc	\$27,473.02	Center for the Child-Opers	Center for the Child	Contractual Services	\$464.31
				Dining Services - FMU	General	FMU Board Plan Split	-\$3,000.97

Francis Marion University
Transparency Report - 12/1/2022 through 12/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				Outsourced Dining Services	General	Remittances to Outsourcers	\$27,008.71
				Outsourced Dining Services	General	Revenue Reduction	\$3,000.97
12/8/2022	0043300	FMU Employee/Associate	\$2,257.23	General	Professional Development	Out-of-State - Other Expenses	\$1,907.23
				General	Professional Development	Out-of-State - Registration	\$350.00
12/8/2022	0043301	FMU Employee/Associate	\$118.00	General	VP for F&F	In-State - Other Expenses	\$118.00
12/8/2022	0043302	City of Florence	\$8,338.49	General	Utilities	Water	\$8,338.49
12/8/2022	0043303	Collegiate Concepts, Inc.	\$3,493.14	General	Maint, Replacement & Repairs	Contractual Services	\$3,493.14
12/8/2022	0043304	KHEAA	\$3,640.00	General	Financial Assistance	Contractual Services	\$3,640.00
12/8/2022	0043305	D. Stafford and Associates, LLC	\$3,500.00	General	Campus Police	Contractual Services	\$3,500.00
12/8/2022	0043306	Dominion Energy	\$2,183.44	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$1,962.10
				Dining Services - FMU	Auxiliaries-General	Fuel	\$221.34
12/8/2022	0043307	Elsevier, Inc.	\$3,041.28	General	Nursing	Contractual Services	\$3,041.28
12/8/2022	0043308	Federal Express Corporation	\$20.48	General	Facilities Mgmt Admin	Contractual Services	\$20.48
12/8/2022	0043309	Suntrust Merchant Services	\$6,209.70	General	Institutional Support	Credit Card Merchant fees	\$6,164.75
				PSYCH Medical Billing	VP for F&F	Credit Card Merchant fees	\$15.00
				SLP Medical Billing	VP for F&F	Credit Card Merchant fees	\$29.95
12/8/2022	0043310	Florence Postmaster	\$1,480.00	General	Mailroom Services	Contractual Services	\$1,480.00
12/8/2022	0043311	Fludds Summersett Security	\$260.00	General	Campus Police	Contractual Services	\$260.00
12/8/2022	0043312	Fludds Summersett Security	\$260.00	General	Campus Police	Contractual Services	\$260.00
12/8/2022	0043313	Fludds Summersett Security	\$520.00	General	Campus Police	Contractual Services	\$520.00
12/8/2022	0043314	Fludds Summersett Security	\$260.00	General	Campus Police	Contractual Services	\$260.00
12/8/2022	0043315	FMU Development Foundation	\$178,500.00	Agency-Housing Revenue	General	Revenue Reduction	\$178,500.00
12/8/2022	0043316	FMU Employee/Associate	\$995.77	General	Professional Development	Foreign - Other Expenses	\$995.77
12/8/2022	0043317	Hach Company	\$7,564.83	Ecology Center Operating	Ecology Center	Equipment	\$7,564.83
12/8/2022	0043318	FMU Employee/Associate	\$289.00	General	Basketball-Men	Non-State Emp Travel	\$289.00

Francis Marion University
Transparency Report - 12/1/2022 through 12/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/8/2022	0043319	FMU Employee/Associate	\$238.00	General	Basketball-Women	Non-State Emp Travel	\$238.00
12/8/2022	0043320	Henry Schein, Inc.	\$7,124.76	HEERF 3 - Institution Support	Health Services	General Supplies	\$7,124.76
12/8/2022	0043321	Hotel Florence, LLC	\$244.16	General	Business, Admin, & Econ	Contractual Services	\$244.16
12/8/2022	0043322	Hotel Florence, LLC	\$244.16	General	PEAK Program	Contractual Services	\$244.16
12/8/2022	0043323	Jennifer Gonzalez	\$5,000.00	General	Center of Excellence	Contractual Services	\$5,000.00
12/8/2022	0043324	Laboratory Corporation of America	\$548.00	General	Health Services	General Supplies	\$548.00
12/8/2022	0043325	Lance Lewis	\$1,000.00	PAC - Series	Perform Arts Center	Marketing	\$1,000.00
12/8/2022	0043326	Level 3 Communications, LLC	\$7.27	General	Telephone	Telephone	\$3.95
				Kelley Center - Support	Kelley Center	Telephone	\$3.32
12/8/2022	0043327	Mansfield Oil Company	\$4,084.10	General	Motorpool & Charge Backs	Fuel	\$4,084.10
12/8/2022	0043328	Marion County Progress, Inc	\$500.00	General	President's Office	Dues	\$500.00
12/8/2022	0043329	Mirion Technologies, Inc.	\$2,799.20	General	Physics and Engineering	Contractual Services	\$2,799.20
12/8/2022	0043330	NATA	\$238.00	General	Athletics	Dues	\$238.00
12/8/2022	0043331	NFCA	\$95.00	ADS - Softball	Softball	Dues	\$95.00
12/8/2022	0043332	Pacific & Southern, LLC	\$1,215.00	General	Enrollment Marketing	Advertising	\$1,215.00
12/8/2022	0043333	Pacific & Southern, LLC	\$1,785.00	General	Enrollment Marketing	Advertising	\$1,785.00
12/8/2022	0043334	Pee Dee Electric Cooperative, Inc.	\$5,481.52	General	Utilities	Electricity	\$5,481.52
12/8/2022	0043335	Pepsi Cola of Florence, LLC	\$21.11	PAC - Operations	Perform Arts Center	General Supplies	\$21.11
12/8/2022	0043336	FMU Employee/Associate	\$21.25	General	Custodial Services	Travel Pool - Reg	\$21.25
12/8/2022	0043337	SC Dept. of Administration	\$5,596.28	General	Motorpool & Charge Backs	Contractual Services	\$5,596.28
12/8/2022	0043338	South Carolina Net, Inc.	\$5.02	General	Telephone	Telephone Bill	\$5.02
12/8/2022	0043339	South Carolina Net, Inc.	\$10,071.46	General	Network Operations and Systems	Data Processing Services	\$1,358.70
				General	Telephone	Telephone Bill	\$4,636.67
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,076.09

Francis Marion University
Transparency Report - 12/1/2022 through 12/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/8/2022	0043340	Staples, Inc.	\$66.14	ADS - Softball	Softball	General Supplies	\$66.14
12/8/2022	0043341	TeamBuildr LLC	\$1,200.00	General	Athletics	Contractual Services	\$1,200.00
12/8/2022	0043342	THRV	\$130.00	General	Telephone	Telephone Bill	\$130.00
12/8/2022	0043343	FMU Student	\$38.58	Project CREATE	Education	General Supplies	\$38.58
12/8/2022	0043344	FMU Employee/Associate	\$197.00	General	Professional Development	In-State - Registration	\$197.00
12/8/2022	0043345	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
12/8/2022	0043346	FMU Employee/Associate	\$3,000.00	General	Professional Development	Foreign - Other Expenses	\$1,488.00
				General	Professional Development	Foreign - Registration	\$462.00
				General	Professional Development	Out-of-State - Other Expenses	\$820.00
				General	Professional Development	Out-of-State - Registration	\$230.00
12/12/2022	0043349	Airgas, Inc.	\$129.60	General	Biology	Contractual Services	\$129.60
12/12/2022	0043351	City of Florence	\$42,960.51	General	Utilities	Water	\$42,960.51
12/12/2022	0043352	D & G Enterprise, Inc.	\$2,150.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,150.00
12/12/2022	0043353	Enterprise Rent-A-Car	\$10,591.12	General	Motorpool & Charge Backs	Rentals	\$10,591.12
12/12/2022	0043354	Terrence L. Fancey	\$300.00	General	General Academic Events	Contractual Services	\$300.00
12/12/2022	0043355	Florence Country Club Corp.	\$1,283.29	General	PEAK Program	Student Functions and Events	\$1,283.29
12/12/2022	0043356	Willis A. Glassgow	\$450.00	General	Athletics	Contractual Services	\$450.00
12/12/2022	0043357	Hotel Florence, LLC	\$122.08	General	Fine Arts	Contractual Services	\$122.08
12/12/2022	0043358	Richard C. Hyman, Jr.	\$300.00	General	General Academic Events	Contractual Services	\$300.00
12/12/2022	0043359	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
12/12/2022	0043360	Johnson-Lambe Company, Inc.	\$1,091.34	General	Baseball	General Supplies	\$1,091.34
12/12/2022	0043361	Johnson-Lambe Company, Inc.	\$1,349.94	Swamp Fox Supplement Fund	Athletics	General Supplies	\$1,349.94
12/12/2022	0043362	Daniel Inman Davis, III	\$325.00	Student Activities	Student Life	Contractual Services	\$325.00
12/12/2022	0043363	Joshua Learn	\$300.00	General	General Academic Events	Contractual Services	\$300.00

Francis Marion University
Transparency Report - 12/1/2022 through 12/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/12/2022	0043364	Cortius Lidge	\$300.00	General	General Academic Events	Contractual Services	\$300.00
12/12/2022	0043365	FMU Employee/Associate	\$1,526.91	General	SACS Support	Out-of-State - Other Expenses	\$1,526.91
12/12/2022	0043366	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
12/12/2022	0043367	FMU Employee/Associate	\$2,212.53	General	Professional Development	Out-of-State - Other Expenses	\$1,692.53
				General	Professional Development	Out-of-State - Registration	\$520.00
12/12/2022	0043368	OCLC, Inc.	\$15.26	General	Rogers Library	Contractual Services	\$15.26
12/12/2022	0043369	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
12/12/2022	0043370	Pee Dee Federal Credit Union	\$7,556.21	General	General	A/P - Payroll - PD Fed Credit	\$7,556.21
12/12/2022	0043371	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
12/12/2022	0043372	Quality Fitness Equipment Sls & Svc	\$172.50	General	Maint, Replacement & Repairs	Repairs	\$172.50
12/12/2022	0043373	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
12/12/2022	0043374	SC DEW	\$712.19	General	General	A/P - Payroll - Misc.	\$712.19
12/12/2022	0043375	SC DEW	\$291.74	General	General	A/P - Payroll - Misc.	\$291.74
12/12/2022	0043376	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
12/12/2022	0043377	Thomas E. Spittle	\$300.00	General	General Academic Events	Contractual Services	\$300.00
12/12/2022	0043378	Cynthia Harley Watson	\$125.00	General	Education	Contractual Services	\$125.00
12/12/2022	0043379	Williams & Fudge Inc	\$1,797.99	General	Accounting	Collection costs	\$1,462.79
				Perkins Loan	Loans	Collection costs	\$335.20
12/15/2022	0043391	Airgas, Inc.	\$61.24	General	Biology	Contractual Services	\$9.72
				General	Facilities Mgmt Admin	General Supplies	\$51.52
12/15/2022	0043392	All Star Sports	\$301.32	General	Volleyball	General Supplies	\$301.32
12/15/2022	0043393	Allied Waste Services	\$6,453.48	General	Facilities Mgmt Admin	Contractual Services - Project	\$6,453.48
12/15/2022	0043394	American Trophy Co. Inc.	\$37.80	General	Facilities Mgmt Admin	General Supplies	\$37.80
12/15/2022	0043395	FMU Student	\$416.00	Project CREATE	Education	General Supplies	\$416.00

Francis Marion University
Transparency Report - 12/1/2022 through 12/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/15/2022	0043396	Aramark Educational Services, Llc	\$72,882.93	Center for the Child-Opers	Center for the Child	Contractual Services	\$773.85
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$15,064.16
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$710.94
				Dining Services - FMU	General	FMU Board Plan Split	-\$6,001.94
				General	General	Debit Plan	\$785.45
				General	General	Patriot Bucks	\$1,531.11
				Outsourced Dining Services	General	Remittances to Outsourcers	\$54,017.42
				Outsourced Dining Services	General	Revenue Reduction	\$6,001.94
12/15/2022	0043397	Daryl Blakley	\$125.00	General	Education	Contractual Services	\$125.00
12/15/2022	0043398	FMU Employee/Associate	\$27.00	General	Admissions	In-State - Other Expenses	\$27.00
12/15/2022	0043399	FMU Employee/Associate	\$1,420.91	General	SACS Support	Out-of-State - Other Expenses	\$1,420.91
12/15/2022	0043400	Pamela Brogdon	\$1,185.00	General	Education	Contractual Services	\$1,185.00
12/15/2022	0043401	Capstar Coporation	\$881.58	General	Enrollment Marketing	Advertising	\$881.58
12/15/2022	0043402	Carolina Elevator Service, Inc.	\$4,328.37	General	Facilities Mgmt Admin	Contractual Services	\$4,328.37
12/15/2022	0043403	Cherokee County School District 1	\$1,701.60	General	Center of Excellence	Contractual Services - Project	\$1,701.60
12/15/2022	0043404	Collins & Almers Architecture, Llc	\$4,000.00	Engineering Building	Capital Projects	Exp For Plant - Arch/Eng Fees	\$4,000.00
12/15/2022	0043405	Community Broadcasters, LLC	\$624.00	PAC - Series	Perform Arts Center	Marketing	\$624.00
12/15/2022	0043406	Corporate Staffing, LLC	\$228.38	General	Custodial Services	Contractual Services	\$228.38
12/15/2022	0043407	Floyd C. Creech	\$2,000.00	Faculty Support Account	General Academic Support	Contractual Services	\$2,000.00
12/15/2022	0043408	Michelle D. Darby	\$125.00	General	Education	Contractual Services	\$125.00
12/15/2022	0043409	Diversified Recycling, Inc	\$25.00	General	Motorpool & Charge Backs	Contractual Services	\$25.00
12/15/2022	0043410	DocuSystems, Inc.	\$490.64	General	Printshop Services	Contractual Services	\$490.64
12/15/2022	0043411	Dominion Energy	\$20,426.72	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$6,387.72
				Dining Services - FMU	Auxiliaries-General	Fuel	\$2,303.06
				General	Utilities	Fuel	\$11,735.94

Francis Marion University
Transparency Report - 12/1/2022 through 12/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/15/2022	0043412	FMU Employee/Associate	\$257.32	General	PEAK Program	Contractual Services	\$257.32
12/15/2022	0043413	EduCog, LLC	\$210.00	General	Physics and Engineering	Contractual Services	\$210.00
12/15/2022	0043414	Electronic Access Specialist	\$5,315.16	General	Building Maintenance	General Supplies	\$5,315.16
12/15/2022	0043415	Elsevier, Inc.	\$14,968.80	General	Nursing	Tests	\$14,968.80
12/15/2022	0043416	Enterprise Rent-A-Car	\$9,769.05	General	Motorpool & Charge Backs	Rentals	\$9,769.05
12/15/2022	0043417	Federal Express Corporation	\$11.21	General	Facilities Mgmt Admin	Contractual Services	\$11.21
12/15/2022	0043418	FMU Employee/Associate	\$1,361.69	Faculty Support Account	General Academic Support	Business Meals and Entertain	\$1,361.69
12/15/2022	0043419	Francis Marion University	\$2,500.00	Agency-General	General	Held for Students	\$2,500.00
12/15/2022	0043420	FMU Education Foundation	\$31,512.00	PAC - Series	General	Remittances - Ticket Sales	\$31,512.00
12/15/2022	0043421	Gabriel Allen Hoover	\$1,650.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,650.00
12/15/2022	0043422	Gray Media Group/WMBF LLC	\$1,670.00	General	Enrollment Marketing	Advertising	\$1,670.00
12/15/2022	0043423	Hamer Door & Partitions of Florence	\$2,030.40	General	Building Maintenance	General Supplies	\$2,030.40
12/15/2022	0043424	Harris Pest Control, Inc.	\$375.00	General	Grounds Maintenance	Contractual Services	\$375.00
12/15/2022	0043425	FMU Employee/Associate	\$101.88	USDA Rural Business Dev	Kelley Center	In-State - Other Expenses	\$101.88
12/15/2022	0043426	FMU Employee/Associate	\$43.29	Agency-General	General	Acad & Academic Student Groups	\$43.29
12/15/2022	0043427	International Association of Chiefs	\$240.00	General	Campus Police	Dues	\$240.00
12/15/2022	0043428	Lisa Jensen	\$100.00	General	Education	Contractual Services	\$100.00
12/15/2022	0043429	Johnson Controls Inc.	\$84,837.36	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$21,248.35
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$2,162.92
				General	Facilities Mgmt Admin	Contractual Services	\$46,150.75
				General	Facilities Mgmt Admin	Contractual Services - Project	\$15,275.34
12/15/2022	0043430	Johnson-Lambe Company, Inc.	\$6,582.60	Swamp Fox Supplement Fund	Athletics	General Supplies	\$6,582.60
12/15/2022	0043431	Johnson-Lambe Company, Inc.	\$130.68	General	Baseball	General Supplies	\$130.68
12/15/2022	0043432	Johnson-Lambe Company, Inc.	\$3,029.40	General	Baseball	Uniforms	\$3,029.40

Francis Marion University
Transparency Report - 12/1/2022 through 12/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/15/2022	0043434	Teena M. Kyer	\$2,000.00	Faculty Support Account	General Academic Support	Contractual Services	\$2,000.00
12/15/2022	0043435	LeadsOnline, LLC	\$2,879.00	General	Campus Police	Contractual Services	\$2,879.00
12/15/2022	0043436	Lexington County School Dist. One	\$596.82	General	Center of Excellence	Contractual Services - Project	\$596.82
12/15/2022	0043437	MPCAC	\$500.00	General	Psychology	Dues	\$500.00
12/15/2022	0043438	FMU Employee/Associate	\$60.00	General	Basketball-Women	Out-of-State - Other Expenses	\$60.00
12/15/2022	0043439	Rebecca Michael	\$125.00	General	Education	Contractual Services	\$125.00
12/15/2022	0043440	Carolina Publishing	\$680.99	General	General	Prepaid Expenses	\$307.77
				General	Rogers Library	Books	\$373.22
12/15/2022	0043441	Olsten Staffing Services Corp.	\$12,219.57	General	Custodial Services	Contractual Services	\$12,219.57
12/15/2022	0043443	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
12/15/2022	0043444	FMU Employee/Associate	\$1,178.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,178.00
12/15/2022	0043445	Jordan A. Rivers	\$157.50	PAC - Rentals	Perform Arts Center	Contractual Services	\$157.50
12/15/2022	0043446	Rivers Plumbing & Electric, Inc.	\$3,639.04	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$471.04
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$3,168.00
12/15/2022	0043447	SC Legislative Services Agency	\$1,100.00	General	VP for F&F	General Supplies	\$1,100.00
12/15/2022	0043448	South Carolina Net, Inc.	\$91.05	General	Telephone	Telephone Bill	\$91.05
12/15/2022	0043449	SCPCA	\$100.00	General	Campus Police	Dues	\$100.00
12/15/2022	0043450	Spann Repair Services LLC	\$785.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$785.00
12/15/2022	0043451	Allison Stanfield	\$125.00	General	Education	Contractual Services	\$125.00
12/15/2022	0043452	Terminix Service	\$1,179.17	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$660.00
				Bookstore - FMU	Auxiliaries-General	Contractual Services	\$80.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$279.17
				General	Facilities Mgmt Admin	Contractual Services - Project	\$160.00
12/15/2022	0043453	Troxell Communications, Inc.	\$227.68	General	Media Center & Services	Technology	\$227.68
12/15/2022	0043454	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33

Francis Marion University
Transparency Report - 12/1/2022 through 12/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/15/2022	0043456	Verizon Wireless	\$4,789.51	General	Telephone	Telephone Bill	\$4,789.51
12/15/2022	0043457	Wagner Consulting Group Inc	\$250.00	General	Facilities Mgmt Admin	Contractual Services	\$250.00
12/15/2022	0043458	Sergiusz Wesolowski	\$1,000.00	General	PEAK Program	Contractual Services	\$1,000.00
12/15/2022	0043459	FMU Employee/Associate	\$1,178.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,178.00
12/15/2022	0043460	FMU Employee/Associate	\$123.00	General	Basketball-Men	Out-of-State - Other Expenses	\$123.00
12/20/2022	0043470	Accident Fund Insurance Company	\$651.00	General	Employer Contributions	Workers Compensation	\$651.00
12/20/2022	0043471	Adams Outdoor Advertising, L.P.	\$3,100.00	General	Enrollment Marketing	Advertising	\$3,100.00
12/20/2022	0043472	Adams Outdoor Advertising, L.P.	\$3,333.00	General	Enrollment Marketing	Advertising	\$3,333.00
12/20/2022	0043473	Airgas, Inc.	\$53.46	General	Chemistry	Contractual Services	\$53.46
12/20/2022	0043474	Alarsys, Inc.	\$1,509.54	General	Rogers Library	General Supplies	\$1,509.54
12/20/2022	0043475	American Trophy Co. Inc.	\$81.00	Student Activities	Student Life	Student Functions and Events	\$81.00
12/20/2022	0043476	Andrews Business Services	\$1,088.05	General	Education	General Supplies	\$1,088.05
12/20/2022	0043477	Aramark Educational Services, Llc	\$1,999.29	Dining Services - FMU	General	Remittances to Outsourcers	\$400.28
				General	General	Debit Plan	\$718.33
				General	General	Patriot Bucks	\$880.68
12/20/2022	0043478	Aramark Educational Services, Llc	\$457.28	Dining Services - FMU	General	Remittances to Outsourcers	\$457.28
12/20/2022	0043479	Aramark Educational Services, Llc	\$342.13	Dining Services - FMU	General	Remittances to Outsourcers	\$342.13
12/20/2022	0043480	Aramark Educational Services, Llc	\$42,442.26	Dining Services - FMU	General	FMU Board Plan Split	-\$4,715.81
				Outsourced Dining Services	General	Remittances to Outsourcers	\$42,442.26
				Outsourced Dining Services	General	Revenue Reduction	\$4,715.81
12/20/2022	0043481	Aramark Educational Services, Llc	\$2,620.13	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$2,620.13
12/20/2022	0043482	Battle LP Gas Company Inc	\$285.72	General	Facilities Mgmt Admin	Contractual Services - Project	\$285.72
12/20/2022	0043483	FMU Employee/Associate	\$2,434.04	General	SACS Support	Out-of-State - Other Expenses	\$1,759.04
				General	SACS Support	Out-of-State - Registration	\$675.00

Francis Marion University
Transparency Report - 12/1/2022 through 12/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/20/2022	0043484	Carolina Door & Hardware, Inc.	\$7,801.40	General	Building Maintenance	General Supplies	\$7,801.40
12/20/2022	0043485	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
12/20/2022	0043486	Chao & Associates, Inc.	\$16,800.00	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$16,800.00
12/20/2022	0043487	Charter Comm. Holdings, LL	\$2,389.99	General	Enrollment Marketing	Advertising	\$2,389.99
12/20/2022	0043488	Charter Comm. Holdings, LL	\$500.00	General	Enrollment Marketing	Advertising	\$500.00
12/20/2022	0043489	College Bound Selection Services	\$4,911.43	General	Admissions	Contractual Services	\$4,911.43
12/20/2022	0043490	Corporate Staffing, LLC	\$237.51	General	Custodial Services	Contractual Services	\$237.51
12/20/2022	0043491	CTK Enterprises West LLC	\$213.13	Swamp Fox Supplement Fund	Athletics	Student Functions and Events	\$213.13
12/20/2022	0043492	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
12/20/2022	0043493	EMC National Life	\$474.14	General	General	A/P - Payroll - EMC Nation Lif	\$474.14
12/20/2022	0043494	FMU Education Foundation	\$3,354.48	General	General	A/P - Payroll - Scholarships	\$3,354.48
12/20/2022	0043495	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
12/20/2022	0043496	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
12/20/2022	0043497	FMU Employee/Associate	\$133.00	General	Nursing	General Supplies	\$133.00
12/20/2022	0043498	Grey House Publishing, Inc.	\$163.00	General	Rogers Library	Books	\$163.00
12/20/2022	0043499	FMU Employee/Associate	\$405.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$405.00
12/20/2022	0043500	FMU Employee/Associate	\$405.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$405.00
12/20/2022	0043501	FMU Employee/Associate	\$486.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$486.00
12/20/2022	0043502	FMU Employee/Associate	\$486.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$486.00
12/20/2022	0043503	HP Inc.	\$366.64	General	Political Sci & Geography	General Supplies	\$366.64
12/20/2022	0043504	Innovative Landscape Design, LLC	\$718.04	General	Grounds Maintenance	Contractual Services	\$718.04
12/20/2022	0043505	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
12/20/2022	0043506	Jostens Inc.	\$3,323.60	General	Registrar	Contractual Services	\$3,323.60

Francis Marion University
Transparency Report - 12/1/2022 through 12/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/20/2022	0043507	Lance Lewis	\$1,500.00	General	Enrollment Marketing	Advertising	\$1,500.00
12/20/2022	0043508	M & M Printing and Graphics	\$162.00	General	Nursing	General Supplies	\$162.00
12/20/2022	0043509	Manhattan Life Assurance Co of Amer	\$1,118.28	General	General	A/P - Payroll - Manhattan Life	\$1,118.28
12/20/2022	0043510	FMU Employee/Associate	\$204.00	General	Soccer-Men	Out-of-State - Other Expenses	\$204.00
12/20/2022	0043511	Metlife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
12/20/2022	0043512	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
12/20/2022	0043513	Mighty Ducts Cleaning & Restoration	\$10,153.66	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$10,153.66
12/20/2022	0043514	FMU Student	\$205.81	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$205.81
12/20/2022	0043515	MS Results Consulting, Inc.	\$2,499.00	General	Center of Excellence	Contractual Services	\$2,499.00
12/20/2022	0043516	Mutual of Omaha Insurance Co	\$1,097.63	Foundation Support	Employer Contributions	Foundation Premiums	\$170.17
				General	General	A/P - Payroll - Mut of Omaha	\$927.46
12/20/2022	0043517	Northern Speech Services, Inc.	\$2,054.00	General	Speech Pathology	Contractual Services	\$2,054.00
12/20/2022	0043518	Olsten Staffing Services Corp.	\$12,886.39	General	Custodial Services	Contractual Services	\$12,886.39
12/20/2022	0043519	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
12/20/2022	0043520	Pee Dee Federal Credit Union	\$7,650.21	General	General	A/P - Payroll - PD Fed Credit	\$7,650.21
12/20/2022	0043521	Pee Dee Printing Inc.	\$103.58	General	African & African Amer Studies	General Supplies	\$103.58
12/20/2022	0043522	Publishing Concepts Inc	\$1,800.00	General	Enrollment Marketing	Advertising	\$1,800.00
12/20/2022	0043523	The Risk Management Association	\$489.60	General	Rogers Library	Books	\$489.60
12/20/2022	0043524	FMU Employee/Associate	\$11.25	General	Custodial Services	Travel Pool - Reg	\$11.25
12/20/2022	0043525	Roney's Picture Framing, LLC	\$289.65	General	President's Office	General Supplies	\$289.65
12/20/2022	0043526	SC Dept. of LLR	\$100.00	General	Facilities Mgmt Admin	General Supplies	\$100.00
12/20/2022	0043527	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
12/20/2022	0043528	SC DEW	\$231.20	General	General	A/P - Payroll - Misc.	\$231.20
12/20/2022	0043529	SC DEW	\$208.52	General	General	A/P - Payroll - Misc.	\$208.52

Francis Marion University
Transparency Report - 12/1/2022 through 12/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/20/2022	0043530	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
12/20/2022	0043531	SC State Employees Association	\$37.50	General	General	A/P - Payroll - SC Emp Assoc	\$37.50
12/20/2022	0043532	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
12/20/2022	0043533	FMU Employee/Associate	\$35.00	Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$35.00
12/20/2022	0043534	Sunbelt Rentals, Inc.	\$1,927.31	General	Building Maintenance	General Supplies	\$1,927.31
12/20/2022	0043535	Charter Communications Holdings	\$8,005.40	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$8,005.40
12/20/2022	0043536	Professional Printers	\$353.16	General	Admissions	Printing	\$353.16
12/20/2022	0043537	Troxell Communications, Inc.	\$554.54	General	Media Center & Services	Technology	\$554.54
12/20/2022	0043538	Troxell Communications, Inc.	\$1,398.60	Agency-General	General	Acad & Academic Student Groups	\$1,398.60
12/20/2022	0043539	United Way of Florence	\$138.00	General	General	A/P - Payroll - United Way	\$138.00
12/20/2022	0043540	University of South Carolina	\$108,768.27	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$74,585.27
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$27,100.00
12/20/2022	0043541	US Dept. of Ed.	\$321.36	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$321.36
12/20/2022	0043542	Varsity Brands Holding Co, Inc.	\$2,527.44	Swamp Fox Supplement Fund	Athletics	General Supplies	\$2,527.44
12/20/2022	0043543	Walsh Ground Works LLC	\$1,870.00	General	Grounds Maintenance	Contractual Services	\$1,870.00
12/20/2022	0043544	WH Bristow Inc	\$1,313.25	General	Motorpool & Charge Backs	Contractual Services	\$1,313.25
12/20/2022	0043545	World Travel and Cruises	\$459.70	General	Instructional Recruiting	Non-State Emp Travel	\$459.70
12/20/2022	0043546	World Travel and Cruises	\$381.70	General	Instructional Recruiting	Non-State Emp Travel	\$381.70
12/20/2022	0043547	World Travel and Cruises	\$969.69	General	Instructional Recruiting	Non-State Emp Travel	\$969.69
12/20/2022	0043548	World Travel and Cruises	\$469.70	General	Instructional Recruiting	Non-State Emp Travel	\$469.70
12/20/2022	0043549	World Travel and Cruises	\$420.70	General	Instructional Recruiting	Non-State Emp Travel	\$420.70
12/20/2022	0043550	FMU Employee/Associate	\$365.92	Swamp Fox Supplement Fund	Athletics	Student Functions and Events	\$365.92
12/21/2022	0046466	FMU Employee/Associate	\$221.25	General	Board of Trustee	Non-State Emp Travel	\$186.25

Francis Marion University
Transparency Report - 12/1/2022 through 12/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Board of Trustee	Per Diem- Other	\$35.00
12/21/2022	0046467	FMU Employee/Associate	\$130.00	General	Board of Trustee	Non-State Emp Travel	\$95.00
				General	Board of Trustee	Per Diem- Other	\$35.00
12/21/2022	0046468	FMU Employee/Associate	\$42.50	General	Custodial Services	Travel Pool - Reg	\$42.50
12/21/2022	0046469	FMU Employee/Associate	\$10.63	General	Custodial Services	Travel Pool - Reg	\$10.63
12/21/2022	0046470	FMU Employee/Associate	\$219.49	General	Board of Trustee	Non-State Emp Travel	\$184.49
				General	Board of Trustee	Per Diem- Other	\$35.00
12/5/2022	A2542	Internal Revenue Service	\$624.91	General	General	A/P - Payroll - Fed Inc Tax	\$332.33
				General	General	A/P - Payroll - FICA/Med	\$292.58
12/5/2022	A2543	SC Dept. of Revenue	\$732.83	General	General	A/P - Payroll - State Inc Tax	\$732.83
12/5/2022	A2544	SC PEBA	\$387,888.16	General	Employer Contributions	Dental	\$6,443.44
				General	Employer Contributions	Health	\$274,877.18
				General	General	A/P - Payroll - Dental Ins	\$2,824.18
				General	General	A/P - Payroll - Dental Plus	\$13,321.16
				General	General	A/P - Payroll - Optional Life	\$12,991.22
				General	General	A/P - Payroll - State Health	\$69,114.64
				General	General	A/P - Payroll - Supplement LTD	\$3,230.90
				General	General	A/P - Payroll - Tobac Use Cert	\$820.00
				General	General	A/P - Payroll - Vision	\$3,256.22
				General	General	A/P - PR - Depend Life Child	\$149.94
				General	General	A/P - PR - Depnd Life Spouse	\$859.28
12/2/2022	A2545	Internal Revenue Service	\$229,788.39	General	General	A/P - Payroll - Fed Inc Tax	\$77,564.63
				General	General	A/P - Payroll - FICA/Med	\$152,223.76
12/2/2022	A2546	SC Dept. of Revenue	\$50,054.19	General	General	A/P - Payroll - State Inc Tax	\$50,054.19
12/12/2022	A2547	Bank of America, N.A.	\$92,489.22	General	Procurement Card	Procurement Card	\$92,489.22
12/12/2022	A2548	AIG	\$825.00	General	General	A/P - Payroll - AIG Annuity	\$825.00
12/12/2022	A2549	Lincoln Financial Group	\$1,575.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,575.00

Francis Marion University
Transparency Report - 12/1/2022 through 12/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/12/2022	A2550	Mass Mutual Retirement Services	\$2,609.33	General	General	A/P - Payroll - Mass Mut ROTH	\$1,899.33
				General	General	A/P - Payroll - Mass Mutual	\$710.00
12/12/2022	A2551	Empower Retirement	\$16,938.00	General	General	A/P - Payroll - State Def Comp	\$16,938.00
12/12/2022	A2552	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
12/12/2022	A2553	SC Dept. of Revenue	\$1,108.80	General	General	A/P - Use Tax	\$844.86
				General	General	Transcript Fee	\$270.12
				General	General Institutional Expense	Tax & Licenses	-\$22.63
				PAC - Operations	General	Other Revenue	\$16.45
12/12/2022	A2554	SC Dept. of Revenue	\$55.00	General	General	Athletic Revenue	\$55.00
12/13/2022	A2555	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
12/13/2022	A2556	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
12/13/2022	A2557	SCDSS	\$224.81	General	General	A/P - Payroll - Child Support	\$224.81
12/13/2022	A2558	TIAA-CREF	\$11,850.72	General	General	A/P - Payroll - TIAA Annuity	\$11,850.72
12/13/2022	A2559	ASI Flex	\$6,799.66	General	General	A/P - Payroll - Dep Care	\$665.73
				General	General	A/P - Payroll - Health Savings	\$836.49
				General	General	A/P - Payroll - Med Spending	\$5,200.77
				General	General	A/P - Payroll-Moneyplus Fee	\$96.67
12/13/2022	A2560	Internal Revenue Service	\$482,111.15	General	General	A/P - Payroll - Fed Inc Tax	\$171,056.76
				General	General	A/P - Payroll - FICA/Med	\$311,054.39
12/13/2022	A2561	SC Dept. of Revenue	\$97,064.91	General	General	A/P - Payroll - State Inc Tax	\$97,064.91
12/13/2022	A2562	Duke Energy Progress	\$40.49	General	Utilities	Electricity	\$40.49
12/13/2022	A2563	Duke Energy Progress	\$737.00	General	Utilities	Electricity	\$737.00
12/15/2022	A2564	SC Dept. of Revenue	\$190.85	General	Cottage	Supplies/Services - Reimburse	\$190.85
12/15/2022	A2565	SC Dept. of Revenue	\$39.28	General	Cottage	Supplies/Services - Reimburse	\$39.28
12/16/2022	A2566	Internal Revenue Service	\$161,590.33	General	General	A/P - Payroll - Fed Inc Tax	\$56,843.60

Francis Marion University
Transparency Report - 12/1/2022 through 12/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount	
				General	General	A/P - Payroll - FICA/Med	\$104,746.73	
12/16/2022	A2567	SC Dept. of Revenue	\$33,556.19	General	General	A/P - Payroll - State Inc Tax	\$33,556.19	
12/16/2022	A2568	AIG	\$825.00	General	General	A/P - Payroll - AIG Annuity	\$825.00	
12/16/2022	A2569	Lincoln Financial Group	\$1,575.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,575.00	
12/16/2022	A2570	Mass Mutual Retirement Services	\$2,609.33	General	General	A/P - Payroll - Mass Mut ROTH	\$1,899.33	
				General	General	A/P - Payroll - Mass Mutual	\$710.00	
12/16/2022	A2571	Empower Retirement	\$17,238.00	General	General	A/P - Payroll - State Def Comp	\$17,238.00	
12/16/2022	A2573	AFLAC	\$1,045.36	General	General	A/P - Payroll - AFLAC	\$1,045.36	
12/16/2022	A2574	South Carolina Retirement System	\$770,433.75	General	Employer Contributions	State Retirement	\$619,635.81	
				General	General	A/P - Payroll - Ret - Police	\$4,032.77	
				General	General	A/P - Payroll - Ret - Regular	\$146,765.17	
12/16/2022	A2575	TIAA-CREF	\$117,557.64	General	Employer Contributions	State Retirement	\$41,984.91	
				General	General	A/P - Payroll - Ret #1 TIAA	\$75,572.73	
12/16/2022	A2576	AIG	\$13,554.08	General	Employer Contributions	State Retirement	\$4,840.74	
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,713.34	
12/16/2022	A2577	Mass Mutual Retirement Services	\$22,843.68	General	Employer Contributions	State Retirement	\$8,158.47	
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$14,685.21	
12/16/2022	A2578	Voya Institutional Trust Co.	\$10,088.03	General	Employer Contributions	State Retirement	\$3,602.86	
				General	General	A/P - Payroll - Ret #8 Voya	\$6,485.17	
12/16/2022	A2579	Duke Energy Progress	\$213,114.75	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$60,222.09	
					Dining Services - FMU	Auxiliaries-General	Electricity	\$9,575.37
				General	Utilities	Electricity	\$143,317.29	
12/20/2022	A2580	SCDSS	\$224.81	General	General	A/P - Payroll - Child Support	\$224.81	
12/20/2022	A2581	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50	
12/20/2022	A2582	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72	

Francis Marion University
Transparency Report - 12/1/2022 through 12/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/20/2022	A2583	TIAA-CREF	\$11,850.72	General	General	A/P - Payroll - TIAA Annuity	\$11,850.72
12/20/2022	A2584	ASI Flex	\$6,799.66	General	General	A/P - Payroll - Dep Care	\$665.73
				General	General	A/P - Payroll - Health Savings	\$836.49
				General	General	A/P - Payroll - Med Spending	\$5,200.77
				General	General	A/P - Payroll-Moneyplus Fee	\$96.67
12/20/2022	A2585	Colonial Life	\$676.22	General	General	A/P - Payroll - Colonial Life	\$676.22
12/22/2022	A2586	South Carolina Retirement System	\$393.57	General	General	A/P - Payroll - SCRS IL Prog	\$393.57
12/1/2022	E0022918	FMU Student	\$68.56	Agency-General	General	Student Life Assoc & Groups	\$68.56
12/1/2022	E0022919	FMU Employee/Associate	\$112.90	General	PEAK Program	Non-State Emp Travel	\$112.90
12/1/2022	E0022920	FMU Employee/Associate	\$260.35	General	Professional Development	Out-of-State - Other Expenses	\$260.35
12/1/2022	E0022921	FMU Employee/Associate	\$237.48	General	Admissions	In-State - Other Expenses	\$237.48
12/1/2022	E0022922	FMU Employee/Associate	\$75.00	General	Admissions	In-State - Other Expenses	\$75.00
12/1/2022	E0022923	FMU Student	\$500.00	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$500.00
12/1/2022	E0022924	FMU Employee/Associate	\$166.56	ADS - Women's Basketball	Basketball-Women	Athletic Recruiting Events	\$166.56
12/1/2022	E0022925	FMU Employee/Associate	\$250.00	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$250.00
12/1/2022	E0022926	FMU Employee/Associate	\$3,543.21	General	REAL Program	Non-State Emp Travel	\$3,543.21
12/1/2022	E0022927	FMU Employee/Associate	\$31.25	General	Admissions	In-State - Other Expenses	\$31.25
12/1/2022	E0022928	Barnes & Noble, Inc.	\$743.05	General	General	Debit Plan	\$743.05
12/1/2022	E0022929	CESA Educational Consultants LLC	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
12/1/2022	E0022931	Educational Computer Systems, Inc.	\$674.86	FMU Regulated	Accounting	Contractual Services	\$20.39
				General	Accounting	Contractual Services	\$654.47
12/1/2022	E0022932	University Crp for Adv Internet Dev	\$400.00	General	Network Operations and Systems	Technology Fees	\$400.00
12/5/2022	E0022937	FMU Employee/Associate	\$158.37	General	Admissions	In-State - Other Expenses	\$158.37
12/5/2022	E0022938	FMU Employee/Associate	\$255.36	General	UP Gallery	Contractual Services	\$255.36

Francis Marion University
Transparency Report - 12/1/2022 through 12/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/5/2022	E0022939	FMU Employee/Associate	\$103.75	General	Admissions	In-State - Other Expenses	\$103.75
12/5/2022	E0022940	FMU Employee/Associate	\$436.35	General	Soccer-Men	Non-State Emp - Tournaments	\$436.35
12/5/2022	E0022941	FMU Employee/Associate	\$38.75	General	Admissions	In-State - Other Expenses	\$38.75
12/5/2022	E0022942	FMU Employee/Associate	\$243.86	General	Enrollment Management	In-State - Other Expenses	\$243.86
12/5/2022	E0022943	CESA Educational Consultants LLC	\$2,100.00	Center of Excellence-TRIP	Center of Excellence - TRIP	Contractual Services	\$2,100.00
12/5/2022	E0022944	Open Door Personnel, LLC	\$1,493.87	General	Custodial Services	Contractual Services	\$1,493.87
12/5/2022	E0022945	Spherion Staffing	\$1,060.31	General	Custodial Services	Contractual Services	\$1,060.31
12/8/2022	E0022951	FMU Employee/Associate	\$597.88	General	Admissions	In-State - Other Expenses	\$597.88
12/8/2022	E0022952	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
12/8/2022	E0022953	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
12/8/2022	E0022954	FMU Employee/Associate	\$295.12	General	Tennis-Men	In-State - Other Expenses	\$147.56
				General	Tennis-Women	In-State - Other Expenses	\$147.56
12/8/2022	E0022955	FMU Employee/Associate	\$49.38	General	UP Gallery	General Supplies	\$49.38
12/8/2022	E0022956	FMU Student	\$250.00	Agency-General	General	Acad & Academic Student Groups	\$250.00
12/8/2022	E0022957	FMU Employee/Associate	\$556.38	General	Admissions	In-State - Other Expenses	\$556.38
12/8/2022	E0022958	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
12/8/2022	E0022959	FMU Employee/Associate	\$986.47	General	Sabbatical Research Award	In-State - Other Expenses	\$986.47
12/8/2022	E0022960	FMU Employee/Associate	\$330.94	General	Education	In-State - Other Expenses	\$330.94
12/8/2022	E0022961	FMU Employee/Associate	\$1,431.61	General	Center of Excellence	Out-of-State - Other Expenses	\$1,046.61
				General	Center of Excellence	Out-of-State - Registration	\$385.00
12/8/2022	E0022962	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
12/8/2022	E0022963	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
12/8/2022	E0022964	FMU Employee/Associate	\$1,816.01	General	SACS Support	Out-of-State - Other Expenses	\$1,816.01
12/8/2022	E0022965	Barnes & Noble, Inc.	\$4,264.64	General	Center of Excellence	Contractual Services	\$723.75

Francis Marion University
Transparency Report - 12/1/2022 through 12/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/R Billings - SC Com - Blind	\$155.96
				General	General	A/R Billings - Voc Rehab Fed	\$2,450.67
				General	General	A/R Billings - Voc Rehab SC	\$619.62
				General	General	Debit Plan	\$234.64
				Student Activities	Campus Activities Board (CAB)	General Supplies	\$80.00
12/8/2022	E0022966	Stryder Corp.	\$3,528.00	Career Development Events	Career Development	Contractual Services	\$3,528.00
12/12/2022	E0022980	FMU Employee/Associate	\$3,522.89	Agency-General	General	Acad & Academic Student Groups	\$183.61
				General	Professional Development	Out-of-State - Other Expenses	\$1,200.72
				General	Professional Development	Out-of-State - Registration	\$400.00
				General	REAL Program	Non-State Emp Travel	\$1,738.56
12/12/2022	E0022981	FMU Employee/Associate	\$324.64	General	Admissions	In-State - Other Expenses	\$324.64
12/12/2022	E0022982	FMU Employee/Associate	\$246.25	General	McNair Center	In-State - Other Expenses	\$246.25
12/12/2022	E0022983	FMU Employee/Associate	\$359.64	General	Admissions	In-State - Other Expenses	\$359.64
12/12/2022	E0022984	Barnes & Noble, Inc.	\$119.78	General	General	A/R Billings - Voc Rehab Fed	\$119.78
12/15/2022	E0022998	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
12/15/2022	E0022999	FMU Employee/Associate	\$99.00	General	Admissions	In-State - Other Expenses	\$99.00
12/15/2022	E0023000	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
12/15/2022	E0023001	Helen Bryant	\$140.00	PAC - Rentals	Perform Arts Center	Contractual Services	\$140.00
12/15/2022	E0023002	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
12/15/2022	E0023003	FMU Employee/Associate	\$52.50	General	Tennis-Men	Out-of-State - Other Expenses	\$26.25
				General	Tennis-Women	Out-of-State - Other Expenses	\$26.25
12/15/2022	E0023004	FMU Employee/Associate	\$373.51	General	Admissions	In-State - Other Expenses	\$373.51
12/15/2022	E0023005	FMU Employee/Associate	\$159.88	General	Psychology	In-State - Other Expenses	\$159.88
12/15/2022	E0023006	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
12/15/2022	E0023007	FMU Employee/Associate	\$66.77	Agency-General	General	Acad & Academic Student Groups	\$66.77

Francis Marion University
Transparency Report - 12/1/2022 through 12/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/15/2022	E0023008	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
12/15/2022	E0023009	FMU Employee/Associate	\$140.00	General	Center of Excellence	In-State - Other Expenses	\$140.00
12/15/2022	E0023010	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
12/15/2022	E0023011	FMU Employee/Associate	\$483.71	General	Education	In-State - Other Expenses	\$483.71
12/15/2022	E0023012	FMU Employee/Associate	\$205.73	General	Admissions	In-State - Other Expenses	\$205.73
12/15/2022	E0023013	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
12/15/2022	E0023014	Amazon Capital Services, Inc.	\$2,143.47	General	RL-African American Collection	Books	\$1,038.01
				General	Rogers Library	Books	\$1,105.46
12/15/2022	E0023015	Barnes & Noble, Inc.	\$20.67	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$20.67
12/15/2022	E0023016	Cengage Learning Gale	\$4,222.40	General	Rogers Library	Subscriptions - Electronic	\$4,222.40
12/15/2022	E0023017	CESA Educational Consultants LLC	\$3,200.00	Center of Excellence-TRIP	Center of Excellence - TRIP	Contractual Services	\$700.00
				General	Center of Excellence	Contractual Services	\$2,500.00
12/15/2022	E0023018	EBSCO Industries, Inc.	\$218,266.80	General	General	Prepaid Expenses	\$113,988.24
				General	Rogers Library	Books	\$10,579.81
				General	Rogers Library	Subscriptions - Electronic	\$93,698.75
12/15/2022	E0023019	Ellucian Company, L.P.	\$20,968.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$20,968.00
12/15/2022	E0023020	Open Door Personnel, LLC	\$2,794.52	General	Custodial Services	Contractual Services	\$2,794.52
12/15/2022	E0023021	Spherion Staffing	\$2,120.64	General	Custodial Services	Contractual Services	\$2,120.64
12/20/2022	E0023045	FMU Employee/Associate	\$205.81	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$205.81
12/20/2022	E0023046	FMU Employee/Associate	\$594.95	ADS - Softball	Softball	Out-of-State - Other Expenses	\$219.95
				ADS - Softball	Softball	Out-of-State - Registration	\$375.00
12/20/2022	E0023047	FMU Student	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
12/20/2022	E0023048	FMU Student	\$205.81	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$205.81
12/20/2022	E0023049	FMU Employee/Associate	\$108.89	General	Admissions	In-State - Other Expenses	\$108.89
12/20/2022	E0023050	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00

Francis Marion University
Transparency Report - 12/1/2022 through 12/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/20/2022	E0023051	FMU Employee/Associate	\$255.51	ADS - Women's Basketball	Basketball-Women	Student Functions and Events	\$255.51
12/20/2022	E0023052	FMU Employee/Associate	\$411.36	General	Soccer-Men	Out-of-State - Other Expenses	\$411.36
12/20/2022	E0023053	FMU Employee/Associate	\$1,199.59	ADS - Softball	Softball	Out-of-State - Other Expenses	\$724.59
				ADS - Softball	Softball	Out-of-State - Registration	\$475.00
12/20/2022	E0023054	Amazon Capital Services, Inc.	\$1,504.55	General	RL-African American Collection	Books	\$1,309.47
				General	Rogers Library	Books	\$195.08
12/20/2022	E0023055	EBSCO Industries, Inc.	\$25,059.34	General	General	Prepaid Expenses	\$12,294.22
				General	Rogers Library	Books	\$671.34
				General	Rogers Library	Subscriptions - Electronic	\$12,093.78
12/20/2022	E0023056	Educational Computer Systems, Inc.	\$667.65	FMU Regulated	Accounting	Contractual Services	\$20.39
				General	Accounting	Contractual Services	\$647.26
12/20/2022	E0023057	Open Door Personnel, LLC	\$2,789.81	General	Custodial Services	Contractual Services	\$2,789.81
12/20/2022	E0023058	Spherion Staffing	\$1,536.29	General	Custodial Services	Contractual Services	\$1,536.29
12/20/2022	E0023059	Springer Customer Service	\$66.71	General	Rogers Library	Books	\$66.71
12/20/2022	E0023060	vCloud Tech Inc.	\$3,241.99	General	Business, Admin, & Econ	Technology	\$85.93
				General	English, Mod Lang, Philo	Contractual Services	\$3,156.06
12/1/2022	EC22930	Dell Marketing L.P.	\$13,657.06	General	Stockroom	Technology	\$13,657.06