

Francis Marion University  
Transparency Report - 11/1/2022 through 11/30/2022

| Check Date | Check Number | Vendor                            | Total Amount | Fund                           | Department              | Description                    | GL Amount   |
|------------|--------------|-----------------------------------|--------------|--------------------------------|-------------------------|--------------------------------|-------------|
| 11/1/2022  | 0042345      | FMU Employee/Associate            | \$1,780.00   | Student Activities             | General                 | A/R - Travel                   | \$1,780.00  |
| 11/1/2022  | 0042346      | FMU Employee/Associate            | \$360.00     | Swamp Fox Supplement Fund      | General                 | A/R - Travel                   | \$360.00    |
| 11/1/2022  | 0042347      | Caren R. Bills                    | \$448.50     | Agency-General                 | General                 | Acad & Academic Student Groups | \$448.50    |
| 11/3/2022  | 0042375      | A & I Corporation                 | \$1,960.28   | Agency-Housing Ops Maintenance | Auxiliaries-Housing     | Repairs                        | \$1,960.28  |
| 11/3/2022  | 0042376      | Adams Outdoor Advertising, L.P.   | \$4,260.00   | General                        | Enrollment Marketing    | Advertising                    | \$4,260.00  |
| 11/3/2022  | 0042377      | All Star Sports                   | \$599.40     | Swamp Fox Supplement Fund      | Athletics               | General Supplies               | \$599.40    |
| 11/3/2022  | 0042378      | All Star Sports                   | \$2,509.27   | ADS - Women's Soccer           | Soccer-Women            | General Supplies               | \$2,509.27  |
| 11/3/2022  | 0042379      | All Star Sports                   | \$627.48     | ADS - Women's Soccer           | Soccer-Women            | General Supplies               | \$627.48    |
| 11/3/2022  | 0042380      | FMU Employee/Associate            | \$68.13      | General                        | McNair Center           | In-State - Other Expenses      | \$68.13     |
| 11/3/2022  | 0042381      | Aramark Educational Services, Llc | \$59,547.87  | Center for the Child-Opers     | Center for the Child    | Contractual Services           | \$773.85    |
|            |              |                                   |              | Dining Services - FMU          | General                 | FMU Board Plan Split           | -\$6,082.65 |
|            |              |                                   |              | Dining Services - FMU          | General                 | Remittances to Outsourcers     | \$895.48    |
|            |              |                                   |              | General                        | General                 | Debit Plan                     | \$1,338.09  |
|            |              |                                   |              | General                        | General                 | Patriot Bucks                  | \$1,796.55  |
|            |              |                                   |              | Outsourced Dining Services     | General                 | Remittances to Outsourcers     | \$54,743.90 |
|            |              |                                   |              | Outsourced Dining Services     | General                 | Revenue Reduction              | \$6,082.65  |
| 11/3/2022  | 0042382      | Carolina Publishing               | \$2,100.00   | General                        | Enrollment Marketing    | Advertising                    | \$2,100.00  |
| 11/3/2022  | 0042383      | Clemson University                | \$40.00      | Agency-Housing Ops Management  | Auxiliaries-Housing     | In-State - Registration        | \$40.00     |
| 11/3/2022  | 0042384      | Community Broadcasters, LLC       | \$250.00     | General                        | Enrollment Marketing    | Advertising                    | \$250.00    |
| 11/3/2022  | 0042385      | Community Broadcasters, LLC       | \$250.00     | General                        | Enrollment Marketing    | Advertising                    | \$250.00    |
| 11/3/2022  | 0042386      | Community Broadcasters, LLC       | \$250.00     | General                        | Enrollment Marketing    | Advertising                    | \$250.00    |
| 11/3/2022  | 0042387      | Community Broadcasters, LLC       | \$250.00     | General                        | Enrollment Marketing    | Advertising                    | \$250.00    |
| 11/3/2022  | 0042388      | Corporate Staffing, LLC           | \$274.05     | General                        | Custodial Services      | Contractual Services           | \$274.05    |
| 11/3/2022  | 0042389      | Craig's Firearm Supply, Inc.      | \$4,097.34   | General                        | Campus Police           | Firearms & Supplies            | \$3,562.87  |
|            |              |                                   |              | General                        | Campus Police           | Police Supplies/Gear           | \$534.47    |
| 11/3/2022  | 0042390      | Dana Safety Supply, Inc.          | \$552.96     | General                        | Campus Police           | Firearms & Supplies            | \$552.96    |
| 11/3/2022  | 0042391      | Francis Marion University         | \$23,050.00  | Agency-General                 | General                 | Held for Students              | \$23,050.00 |
| 11/3/2022  | 0042392      | FMU Education Foundation          | \$86.08      | FMU Fund                       | Campus Events           | General Supplies               | \$86.08     |
| 11/3/2022  | 0042393      | FMU Employee/Associate            | \$413.34     | General                        | Physics and Engineering | Out-of-State - Other Expenses  | \$353.34    |
|            |              |                                   |              | General                        | Physics and Engineering | Out-of-State - Registration    | \$60.00     |

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| 11/3/2022  | 0042394      | Joel Gershenfeld                    | \$1,000.00   | School of Business Fund | School of Business           | Contractual Services          | \$1,000.00  |
| 11/3/2022  | 0042395      | Joel Gershenfeld                    | \$2,542.74   | School of Business Fund | School of Business           | Contractual Services          | \$2,542.74  |
| 11/3/2022  | 0042396      | Joel Gershenfeld                    | \$2,523.70   | School of Business Fund | School of Business           | Contractual Services          | \$2,523.70  |
| 11/3/2022  | 0042397      | FMU Employee/Associate              | \$2,701.64   | General                 | Professional Development     | Out-of-State - Other Expenses | \$2,531.64  |
|            |              |                                     |              | General                 | Professional Development     | Out-of-State - Registration   | \$170.00    |
| 11/3/2022  | 0042398      | FMU Employee/Associate              | \$910.00     | General                 | Golf                         | Non-State Emp Travel          | \$910.00    |
| 11/3/2022  | 0042399      | FMU Employee/Associate              | \$272.00     | General                 | Volleyball                   | Non-State Emp Travel          | \$272.00    |
| 11/3/2022  | 0042400      | FMU Employee/Associate              | \$136.00     | General                 | Tennis-Men                   | Non-State Emp Travel          | \$136.00    |
| 11/3/2022  | 0042401      | FMU Employee/Associate              | \$136.00     | General                 | Tennis-Women                 | Non-State Emp Travel          | \$136.00    |
| 11/3/2022  | 0042402      | FMU Employee/Associate              | \$648.00     | General                 | Soccer-Men                   | Non-State Emp Travel          | \$648.00    |
| 11/3/2022  | 0042403      | FMU Employee/Associate              | \$210.00     | General                 | Track-Men                    | Non-State Emp Travel          | \$210.00    |
| 11/3/2022  | 0042404      | FMU Employee/Associate              | \$210.00     | General                 | Track-Women                  | Non-State Emp Travel          | \$210.00    |
| 11/3/2022  | 0042405      | FMU Employee/Associate              | \$272.00     | General                 | Volleyball                   | Non-State Emp Travel          | \$272.00    |
| 11/3/2022  | 0042406      | FMU Employee/Associate              | \$408.00     | General                 | Soccer-Men                   | Non-State Emp Travel          | \$408.00    |
| 11/3/2022  | 0042407      | FMU Employee/Associate              | \$755.00     | General                 | Volleyball                   | Non-State Emp Travel          | \$755.00    |
| 11/3/2022  | 0042408      | FMU Employee/Associate              | \$630.00     | General                 | Golf                         | Non-State Emp Travel          | \$630.00    |
| 11/3/2022  | 0042409      | FMU Employee/Associate              | \$940.00     | General                 | Volleyball                   | Non-State Emp Travel          | \$940.00    |
| 11/3/2022  | 0042410      | FMU Employee/Associate              | \$340.00     | General                 | Soccer-Women                 | Non-State Emp Travel          | \$340.00    |
| 11/3/2022  | 0042411      | Herald Multiforms, Inc.             | \$763.46     | Student Activities      | Student Life                 | Contractual Services          | \$763.46    |
| 11/3/2022  | 0042412      | Hyman Paper Co., Inc.               | \$4,719.60   | General                 | Maint, Replacement & Repairs | Contractual Services          | \$4,719.60  |
| 11/3/2022  | 0042413      | Johnson-Lambe Company, Inc.         | \$1,271.16   | ADS - Baseball          | Baseball                     | General Supplies              | \$1,271.16  |
| 11/3/2022  | 0042414      | FMU Employee/Associate              | \$120.37     | General                 | Provost Office               | In-State - Other Expenses     | \$120.37    |
| 11/3/2022  | 0042415      | Level 3 Communications, LLC         | \$4.66       | Kelley Center - Support | Kelley Center                | Telephone                     | \$4.66      |
| 11/3/2022  | 0042416      | Mansfield Oil Company               | \$5,103.51   | General                 | Motorpool & Charge Backs     | Fuel                          | \$5,103.51  |
| 11/3/2022  | 0042417      | The Masterworks Choir, Inc.         | \$400.00     | General                 | Enrollment Marketing         | Advertising                   | \$400.00    |
| 11/3/2022  | 0042418      | Olisten Staffing Services Corp.     | \$15,120.12  | General                 | Custodial Services           | Contractual Services          | \$15,120.12 |
| 11/3/2022  | 0042419      | Open Door Personnel, LLC            | \$8,289.35   | General                 | Custodial Services           | Contractual Services          | \$8,289.35  |
| 11/3/2022  | 0042420      | Pee Dee Regional Transportation Aut | \$3,750.00   | General                 | Student Services Support     | Contractual Services          | \$3,750.00  |

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| 11/3/2022  | 0042421      | Pepsi Cola of Florence, LLC         | \$42.12      | PAC - Operations      | Perform Arts Center            | General Supplies               | \$42.12     |
| 11/3/2022  | 0042422      | PLM Lake and Land Management        | \$208.00     | General               | Grounds Maintenance            | Contractual Services           | \$208.00    |
| 11/3/2022  | 0042423      | Christiana Roe                      | \$475.00     | General               | Fine Arts                      | Contractual Services           | \$475.00    |
| 11/3/2022  | 0042424      | Shred With Us                       | \$28.99      | General               | Counseling & Testing           | Contractual Services           | \$28.99     |
| 11/3/2022  | 0042425      | Southeastern Association of Housing | \$750.00     | General               | Admissions                     | Out-of-State - Registration    | \$750.00    |
| 11/3/2022  | 0042426      | Dalvin Spann                        | \$163.87     | General               | UP Gallery                     | Non-State Emp Travel           | \$163.87    |
| 11/3/2022  | 0042427      | Sam's Club Direct Credit Card       | \$199.95     | Student Activities    | Student Life                   | Student Functions and Events   | \$199.95    |
| 11/3/2022  | 0042428      | Sam's Club Direct Credit Card       | \$299.77     | Student Activities    | Student Life                   | Student Functions and Events   | \$299.77    |
| 11/3/2022  | 0042429      | Professional Printers               | \$573.48     | General               | Admissions                     | Printing                       | \$573.48    |
| 11/3/2022  | 0042430      | UniFirst Corp                       | \$16.33      | General               | Facilities Mgmt Admin          | Contractual Services - Project | \$16.33     |
| 11/3/2022  | 0042431      | Xerox Corporation                   | \$2,818.84   | General               | Printshop Services             | Contractual Services           | \$2,818.84  |
| 11/3/2022  | 0042432      | FMU Student                         | \$500.00     | General               | Fine Arts                      | Contractual Services           | \$500.00    |
| 11/3/2022  | 0042433      | FMU Employee/Associate              | \$200.00     | General               | Fine Arts                      | Contractual Services           | \$200.00    |
| 11/3/2022  | 0042434      | FMU Student                         | \$100.00     | General               | Fine Arts                      | Contractual Services           | \$100.00    |
| 11/3/2022  | 0042435      | Michaela P. Brown                   | \$1,600.00   | General               | Lecture Series                 | Contractual Services           | \$1,600.00  |
| 11/7/2022  | 0042436      | AA Carolina Events, Inc.            | \$1,775.00   | General               | Soccer-Men                     | Non-State Emp - Contracted     | \$887.50    |
|            |              |                                     |              | General               | Soccer-Women                   | Non-State Emp - Contracted     | \$887.50    |
| 11/7/2022  | 0042437      | AA Carolina Events, Inc.            | \$1,275.00   | General               | Soccer-Men                     | Non-State Emp - Contracted     | \$0.00      |
|            |              |                                     |              | General               | Soccer-Women                   | Non-State Emp - Contracted     | \$0.00      |
|            |              |                                     |              | General               | Volleyball                     | Non-State Emp - Contracted     | \$1,275.00  |
| 11/7/2022  | 0042438      | Adams Outdoor Advertising, L.P.     | \$385.00     | General               | Enrollment Marketing           | Advertising                    | \$385.00    |
| 11/7/2022  | 0042439      | AE Insurance LLC                    | \$635.92     | PSYCH Medical Billing | Psychology                     | Contractual Services           | \$314.14    |
|            |              |                                     |              | SLP Medical Billing   | Speech Pathology               | Contractual Services           | \$321.78    |
| 11/7/2022  | 0042440      | All Star Sports                     | \$975.02     | General               | Softball                       | Uniforms                       | \$975.02    |
| 11/7/2022  | 0042441      | Allied Waste Services               | \$9,399.24   | General               | Facilities Mgmt Admin          | Contractual Services - Project | \$9,399.24  |
| 11/7/2022  | 0042442      | Amazon Capital Services, Inc.       | \$2,285.48   | General               | RL-African American Collection | Books                          | \$1,222.55  |
|            |              |                                     |              | General               | Rogers Library                 | Books                          | \$1,062.93  |
| 11/7/2022  | 0042443      | Chemical Abstract Service           | \$40,206.00  | General               | General                        | Prepaid Expenses               | \$20,268.23 |
|            |              |                                     |              | General               | Rogers Library                 | Subscriptions - Electronic     | \$19,937.77 |

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| 11/7/2022  | 0042444      | Apple Seven Services Richmond, Inc.   | \$1,939.14   | Agency-Housing Ops Management  | Auxiliaries-Housing          | In-State - Registration        | \$1,939.14   |
| 11/7/2022  | 0042445      | BH Media Group                        | \$56.99      | General                        | General                      | Prepaid Expenses               | \$27.03      |
|            |              |                                       |              | General                        | Rogers Library               | Books                          | \$29.96      |
| 11/7/2022  | 0042446      | FMU Employee/Associate                | \$75.00      | General                        | Admissions                   | In-State - Other Expenses      | \$75.00      |
| 11/7/2022  | 0042447      | FMU Employee/Associate                | \$232.00     | General                        | Math                         | Out-of-State - Other Expenses  | \$232.00     |
| 11/7/2022  | 0042448      | FMU Employee/Associate                | \$75.00      | Agency-Housing Ops Management  | Auxiliaries-Housing          | In-State - Registration        | \$75.00      |
| 11/7/2022  | 0042449      | Cabell Publishing, Inc.               | \$3,828.85   | General                        | General                      | Prepaid Expenses               | \$1,921.92   |
|            |              |                                       |              | General                        | Rogers Library               | Subscriptions - Electronic     | \$1,906.93   |
| 11/7/2022  | 0042450      | FMU Employee/Associate                | \$3,881.38   | General                        | PEAK Program                 | Non-State Emp Travel           | \$3,881.38   |
| 11/7/2022  | 0042451      | Community Broadcasters, LLC           | \$500.00     | General                        | Enrollment Marketing         | Advertising                    | \$500.00     |
| 11/7/2022  | 0042452      | Consolidated Electrical Distributor   | \$7,884.27   | General                        | Building Maintenance         | General Supplies               | \$7,884.27   |
| 11/7/2022  | 0042453      | Corporate Staffing, LLC               | \$657.72     | General                        | Custodial Services           | Contractual Services           | \$657.72     |
| 11/7/2022  | 0042454      | Asbestos Inspections, LLC             | \$3,907.50   | General                        | Maint, Replacement & Repairs | Contractual Services           | \$3,907.50   |
| 11/7/2022  | 0042455      | DBS Communications LLC                | \$125.00     | General                        | Enrollment Marketing         | Advertising                    | \$125.00     |
| 11/7/2022  | 0042456      | EBSCO Industries, Inc.                | \$15,000.43  | General                        | General                      | Prepaid Expenses               | \$7,268.04   |
|            |              |                                       |              | General                        | Rogers Library               | Subscriptions - Electronic     | \$7,732.39   |
| 11/7/2022  | 0042457      | Federal Express Corporation           | \$102.19     | General                        | Facilities Mgmt Admin        | Contractual Services           | \$102.19     |
| 11/7/2022  | 0042458      | FMU Development Foundation            | \$953,381.23 | Agency-Housing Revenue         | General                      | Revenue Reduction              | \$953,381.23 |
| 11/7/2022  | 0042459      | Francis Marion University             | \$7,000.00   | Agency-General                 | General                      | Held for Students              | \$7,000.00   |
| 11/7/2022  | 0042460      | Fred H. Sexton American Legion Post 1 | \$300.00     | General                        | Enrollment Marketing         | Advertising                    | \$300.00     |
| 11/7/2022  | 0042461      | GNXCOR, Inc.                          | \$1,799.88   | General                        | Building Maintenance         | General Supplies               | \$1,799.88   |
| 11/7/2022  | 0042462      | FMU Employee/Associate                | \$198.37     | General                        | Professional Development     | Foreign - Other Expenses       | \$198.37     |
| 11/7/2022  | 0042463      | Herald Office Supply, Inc.            | \$8,938.59   | General                        | Stockroom                    | Contractual Services           | \$8,938.59   |
| 11/7/2022  | 0042464      | IOP Publishing, Inc.                  | \$6,562.00   | General                        | General                      | Prepaid Expenses               | \$3,307.97   |
|            |              |                                       |              | General                        | Rogers Library               | Subscriptions - Electronic     | \$3,254.03   |
| 11/7/2022  | 0042465      | FMU Employee/Associate                | \$581.25     | General                        | Fine Arts                    | Out-of-State - Other Expenses  | \$581.25     |
| 11/7/2022  | 0042466      | Johnson Controls Inc.                 | \$7,169.34   | Agency-Housing Ops Maintenance | Auxiliaries-Housing          | Contractual Services           | \$5,360.25   |
|            |              |                                       |              | Dining Services - FMU          | Auxiliaries-General          | Contractual Services - Project | \$1,809.09   |
| 11/7/2022  | 0042467      | Majestic Tours, Inc.                  | \$1,600.00   | General                        | Soccer-Men                   | Non-State Emp - Contracted     | \$800.00     |

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|            |              |                                    |              | General                   | Soccer-Women                   | Non-State Emp - Contracted     | \$800.00    |
| 11/7/2022  | 0042468      | Manhattan Music Ensemble, Inc.     | \$6,000.00   | General                   | Gender Awareness Week          | Travel Pool - Reg              | \$500.00    |
|            |              |                                    |              | General                   | REAL Program                   | Contractual Services           | \$5,500.00  |
| 11/7/2022  | 0042469      | FMU Employee/Associate             | \$1,526.92   | General                   | Professional Development       | Out-of-State - Other Expenses  | \$1,416.92  |
|            |              |                                    |              | General                   | Professional Development       | Out-of-State - Registration    | \$110.00    |
| 11/7/2022  | 0042470      | Mirion Technologies, Inc.          | \$196.62     | General                   | General                        | A/P - Use Tax                  | -\$15.73    |
|            |              |                                    |              | General                   | Physics and Engineering        | General Supplies               | \$212.35    |
| 11/7/2022  | 0042471      | Mr. Patrick J. O'Hara              | \$125.00     | General                   | Soccer-Men                     | Contractual Services           | \$125.00    |
| 11/7/2022  | 0042472      | Alan Riggs                         | \$1,440.00   | General                   | Softball                       | Contractual Services           | \$1,440.00  |
| 11/7/2022  | 0042473      | Olsten Staffing Services Corp.     | \$14,900.97  | General                   | Custodial Services             | Contractual Services           | \$14,900.97 |
| 11/7/2022  | 0042474      | Open Door Personnel, LLC           | \$4,597.07   | General                   | Custodial Services             | Contractual Services           | \$4,597.07  |
| 11/7/2022  | 0042475      | Ovid Technologies, Inc.            | \$5,869.00   | General                   | General                        | Prepaid Expenses               | \$2,950.54  |
|            |              |                                    |              | General                   | Rogers Library                 | Subscriptions - Electronic     | \$2,918.46  |
| 11/7/2022  | 0042476      | SC Dept. of Administration         | \$5,221.76   | General                   | Motorpool & Charge Backs       | Contractual Services           | \$5,221.76  |
| 11/7/2022  | 0042477      | SC Legislative Council             | \$260.00     | General                   | Rogers Library                 | Books                          | \$260.00    |
| 11/7/2022  | 0042478      | Soteria LLC                        | \$4,311.24   | General                   | Network Operations and Systems | Contractual Services           | \$4,311.24  |
| 11/7/2022  | 0042479      | FMU Employee/Associate             | \$380.00     | General                   | Center of Excellence           | Non-State Emp Travel           | \$380.00    |
| 11/7/2022  | 0042480      | Technology Solutions of Charleston | \$848.00     | General                   | Facilities Mgmt Admin          | Contractual Services - Project | \$848.00    |
| 11/7/2022  | 0042481      | UniFirst Corp                      | \$17.79      | General                   | Facilities Mgmt Admin          | Contractual Services - Project | \$17.79     |
| 11/7/2022  | 0042482      | Wilcox Office Mart                 | \$908.28     | General                   | Provost Office                 | General Supplies               | \$908.28    |
| 11/7/2022  | 0042483      | World Travel and Cruises           | \$694.70     | General                   | Instructional Recruiting       | Non-State Emp Travel           | \$694.70    |
| 11/7/2022  | 0042484      | Jon Conley                         | \$1,600.00   | General                   | Artist Series                  | Contractual Services           | \$1,600.00  |
| 11/7/2022  | 0042485      | SC Council of Deans and Directors  | \$200.00     | General                   | Nursing                        | In-State - Other Expenses      | \$200.00    |
| 11/10/2022 | 0042491      | Aramark Educational Services, Llc  | \$3,611.34   | Center for the Child-Oper | Center for the Child           | Contractual Services           | \$773.85    |
|            |              |                                    |              | General                   | General                        | Debit Plan                     | \$1,275.70  |
|            |              |                                    |              | General                   | General                        | Patriot Bucks                  | \$1,561.79  |
| 11/10/2022 | 0042492      | FMU Employee/Associate             | \$1,419.00   | Swamp Fox Supplement Fund | General                        | A/R - Travel                   | \$1,419.00  |
| 11/10/2022 | 0042493      | Carolina Publishing                | \$773.28     | General                   | Enrollment Marketing           | Advertising                    | \$773.28    |
| 11/10/2022 | 0042494      | Carolina Publishing                | \$2,100.00   | General                   | Enrollment Marketing           | Advertising                    | \$2,100.00  |

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| 11/10/2022 | 0042495      | C & C Greenhouses Inc               | \$12,022.76  | General                        | Grounds Maintenance           | General Supplies               | \$12,022.76 |
| 11/10/2022 | 0042496      | City of Florence                    | \$8,642.54   | General                        | Utilities                     | Water                          | \$8,642.54  |
| 11/10/2022 | 0042497      | City of Florence                    | \$295.18     | General                        | Utilities                     | Water                          | \$295.18    |
| 11/10/2022 | 0042498      | D & G Enterprise, Inc.              | \$2,150.00   | General                        | Facilities Mgmt Admin         | Contractual Services - Project | \$2,150.00  |
| 11/10/2022 | 0042499      | Dominion Energy                     | \$2,121.65   | Agency-Housing Ops Maintenance | Auxiliaries-Housing           | Fuel                           | \$1,885.91  |
|            |              |                                     |              | Dining Services - FMU          | Auxiliaries-General           | Fuel                           | \$235.74    |
| 11/10/2022 | 0042500      | Jacqueline J Edmond                 | \$1,000.00   | General                        | Center of Excellence          | Contractual Services           | \$1,000.00  |
| 11/10/2022 | 0042501      | Francis Marion University           | \$2,500.00   | Agency-General                 | General                       | Held for Students              | \$2,500.00  |
| 11/10/2022 | 0042502      | FMU Employee/Associate              | \$200.00     | General                        | Fine Arts                     | Contractual Services           | \$200.00    |
| 11/10/2022 | 0042503      | FMU Employee/Associate              | \$910.00     | Swamp Fox Golf Fund            | Golf                          | Non-State Emp Travel           | \$910.00    |
| 11/10/2022 | 0042504      | FMU Employee/Associate              | \$405.00     | General                        | Basketball-Women              | Non-State Emp Travel           | \$405.00    |
| 11/10/2022 | 0042505      | FMU Employee/Associate              | \$300.87     | General                        | Nursing                       | In-State - Other Expenses      | \$300.87    |
| 11/10/2022 | 0042506      | Herald Office Supply, Inc.          | \$4,801.68   | General                        | Fine Arts                     | General Supplies               | \$4,801.68  |
| 11/10/2022 | 0042507      | HP Inc.                             | \$983.98     | SC Pub Hlth Preparedness Corp  | Nursing                       | General Supplies               | \$983.98    |
| 11/10/2022 | 0042508      | International Business Machines Cor | \$257.20     | General                        | Instructional Technology      | Technology                     | \$257.20    |
| 11/10/2022 | 0042509      | Johnson-Lambe Company, Inc.         | \$3,491.32   | General                        | Baseball                      | General Supplies               | \$3,491.32  |
| 11/10/2022 | 0042510      | FMU Student                         | \$2,000.00   | SC Pub Hlth Preparedness Corp  | Nursing                       | Contractual Services           | \$2,000.00  |
| 11/10/2022 | 0042511      | Jostens Inc.                        | \$686.76     | General                        | Registrar                     | Contractual Services           | \$686.76    |
| 11/10/2022 | 0042512      | FMU Employee/Associate              | \$207.59     | General                        | Provost Office                | In-State - Other Expenses      | \$207.59    |
| 11/10/2022 | 0042513      | M & M Printing and Graphics         | \$378.00     | General                        | English, Mod Lang, Philo      | General Supplies               | \$378.00    |
| 11/10/2022 | 0042514      | Marquis Who's Who Ventures, LLC     | \$399.00     | General                        | General                       | Prepaid Expenses               | \$90.49     |
|            |              |                                     |              | General                        | Rogers Library                | Subscriptions - Electronic     | \$308.51    |
| 11/10/2022 | 0042515      | MetLife                             | \$350.00     | General                        | General                       | A/P - Payroll - MetLife - 403B | \$350.00    |
| 11/10/2022 | 0042516      | National Institute of Governmental  | \$480.00     | General                        | Purchasing                    | General Supplies               | \$480.00    |
| 11/10/2022 | 0042517      | Pee Dee Electric Cooperative, Inc.  | \$5,539.59   | General                        | Utilities                     | Electricity                    | \$5,539.59  |
| 11/10/2022 | 0042518      | Pee Dee Federal Credit Union        | \$7,541.21   | General                        | General                       | A/P - Payroll - PD Fed Credit  | \$7,541.21  |
| 11/10/2022 | 0042519      | FMU Student                         | \$250.00     | Student Activities             | Campus Activities Board (CAB) | Contractual Services           | \$250.00    |
| 11/10/2022 | 0042520      | Erica D. Plemmons                   | \$1,000.00   | General                        | PEAK Program                  | Contractual Services           | \$1,000.00  |

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| 11/10/2022 | 0042521      | FMU Employee/Associate            | \$513.00     | Swamp Fox Supplement Fund      | General                      | A/R - Travel                  | \$513.00     |
| 11/10/2022 | 0042522      | S2Verify, LLC                     | \$33.05      | General                        | HR                           | Contractual Services          | \$33.05      |
| 11/10/2022 | 0042523      | SC State Credit Union             | \$275.00     | General                        | General                      | A/P - Payroll - SC Emp Credit | \$275.00     |
| 11/10/2022 | 0042524      | FMU Employee/Associate            | \$1,130.09   | General                        | Professional Development     | Out-of-State - Other Expenses | \$965.09     |
|            |              |                                   |              | General                        | Professional Development     | Out-of-State - Registration   | \$165.00     |
| 11/10/2022 | 0042525      | Sinclair Television Group, Inc.   | \$3,145.00   | General                        | Enrollment Marketing         | Advertising                   | \$3,145.00   |
| 11/10/2022 | 0042526      | FMU Employee/Associate            | \$1,164.75   | Teach Fellow-Cerra-Fr So SrEXP | Teach Fellow-Soph Exp        | Non-State Emp Travel          | \$1,025.97   |
|            |              |                                   |              | Teaching Fellows               | Education                    | In-State - Other Expenses     | \$138.78     |
| 11/10/2022 | 0042527      | Suntrust Merchant Services        | \$7,011.04   | General                        | Institutional Support        | Credit Card Merchant fees     | \$6,964.09   |
|            |              |                                   |              | PSYCH Medical Billing          | VP for F&F                   | Credit Card Merchant fees     | \$15.00      |
|            |              |                                   |              | SLP Medical Billing            | VP for F&F                   | Credit Card Merchant fees     | \$31.95      |
| 11/10/2022 | 0042528      | Thompson Construction Group, Inc. | \$526,100.23 | School of Bus/Educ Build       | Capital Projects             | Exp For Plant - Arch/Eng Fees | \$464,513.94 |
|            |              |                                   |              | School of Bus/Educ Build       | Capital Projects             | Exp For Plant - Construction  | \$61,586.29  |
| 11/10/2022 | 0042529      | THRV                              | \$135.00     | General                        | Telephone                    | Telephone Bill                | \$135.00     |
| 11/10/2022 | 0042530      | Ultimate Consulting IT            | \$2,080.00   | General                        | Campus App & Data            | Data Processing Services      | \$2,080.00   |
| 11/10/2022 | 0042531      | William R. Barefoot               | \$4,000.00   | USDA Rural Business Dev        | Kelley Center                | Contractual Services          | \$4,000.00   |
| 11/10/2022 | 0042532      | Williams & Fudge Inc              | \$274.93     | General                        | Accounting                   | Collection costs              | \$274.93     |
| 11/10/2022 | 0042533      | FMU Employee/Associate            | \$35.00      | General                        | Athletics                    | Out-of-State - Other Expenses | \$35.00      |
| 11/10/2022 | 0042534      | FMU Employee/Associate            | \$665.00     | Swamp Fox Supplement Fund      | General                      | A/R - Travel                  | \$665.00     |
| 11/14/2022 | 0042535      | American Trophy Co. Inc.          | \$332.64     | General                        | Business, Admin, & Econ      | General Supplies              | \$332.64     |
| 11/14/2022 | 0042536      | Aramark Educational Services, Llc | \$172.13     | Dining Services - FMU          | General                      | Remittances to Outsourcers    | \$172.13     |
| 11/14/2022 | 0042537      | Aramark Educational Services, Llc | \$252.11     | Dining Services - FMU          | General                      | Remittances to Outsourcers    | \$252.11     |
| 11/14/2022 | 0042538      | FMU Employee/Associate            | \$13.29      | Agency-Housing Ops Management  | Auxiliaries-Housing          | In-State - Other Expenses     | \$13.29      |
| 11/14/2022 | 0042539      | Central Poly-Bag Corp             | \$2,200.00   | General                        | Custodial Services           | General Supplies              | \$1,100.00   |
|            |              |                                   |              | General                        | Maint, Replacement & Repairs | General Supplies              | \$1,100.00   |
| 11/14/2022 | 0042540      | East Evans Hospitality            | \$255.36     | General                        | Instructional Recruiting     | Contractual Services          | \$255.36     |
| 11/14/2022 | 0042541      | FMU Employee/Associate            | \$3,787.04   | General                        | Math                         | Out-of-State - Other Expenses | \$787.04     |
|            |              |                                   |              | General                        | Professional Development     | Out-of-State - Other Expenses | \$2,125.00   |
|            |              |                                   |              | General                        | Professional Development     | Out-of-State - Registration   | \$875.00     |
| 11/14/2022 | 0042542      | Francis Marion University         | \$6,200.00   | Agency-General                 | General                      | Held for Students             | \$6,200.00   |

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| 11/14/2022 | 0042543      | Susan Gershenfeld                 | \$436.70     | General                   | Business, Admin, & Econ        | Contractual Services           | \$436.70                 |            |
| 11/14/2022 | 0042544      | Susan Gershenfeld                 | \$2,000.00   | General                   | PEAK Program                   | Contractual Services           | \$2,000.00               |            |
| 11/14/2022 | 0042545      | Internal Revenue Service          | \$97.00      | General                   | General                        | A/P - Payroll - Misc.          | \$97.00                  |            |
| 11/14/2022 | 0042546      | Laboratory Corporation of America | \$1,612.40   | General                   | Health Services                | Contractual Services           | \$1,612.40               |            |
| 11/14/2022 | 0042547      | Stephen Lipham                    | \$250.00     | General                   | Fine Arts                      | Contractual Services           | \$250.00                 |            |
| 11/14/2022 | 0042548      | McLeod Occupational Health        | \$307.00     | General                   | HR                             | Contractual Services           | \$307.00                 |            |
| 11/14/2022 | 0042549      | Olsten Staffing Services Corp.    | \$12,346.80  | General                   | Custodial Services             | Contractual Services           | \$12,346.80              |            |
| 11/14/2022 | 0042550      | Open Door Personnel, LLC          | \$2,813.39   | General                   | Custodial Services             | Contractual Services           | \$2,813.39               |            |
| 11/14/2022 | 0042551      | Pamela Simmons-Beasley            | \$100.00     | General                   | General                        | A/P - Payroll - Misc.          | \$100.00                 |            |
| 11/14/2022 | 0042552      | FMU Employee/Associate            | \$321.76     | General                   | Professional Development       | In-State - Other Expenses      | \$231.76                 |            |
|            |              |                                   |              | General                   | Professional Development       | In-State - Registration        | \$90.00                  |            |
| 11/14/2022 | 0042553      | FMU Employee/Associate            | \$513.00     | Swamp Fox Supplement Fund | General                        | A/R - Travel                   | \$513.00                 |            |
| 11/14/2022 | 0042554      | FMU Employee/Associate            | \$1,693.60   | General                   | Professional Development       | Out-of-State - Other Expenses  | \$1,498.60               |            |
|            |              |                                   |              | General                   | Professional Development       | Out-of-State - Registration    | \$195.00                 |            |
| 11/14/2022 | 0042555      | SC Dept. of Revenue               | \$10.00      | General                   | General                        | A/P - Payroll - Misc.          | \$10.00                  |            |
| 11/14/2022 | 0042556      | SC Dept. of Revenue               | \$10.00      | General                   | General                        | A/P - Payroll - Misc.          | \$10.00                  |            |
| 11/14/2022 | 0042557      | SC DEW                            | \$152.61     | General                   | General                        | A/P - Payroll - Misc.          | \$152.61                 |            |
| 11/14/2022 | 0042558      | SC State Accident Fund            | \$43,692.00  | General                   | Employer Contributions         | Workers Compensation           | \$43,692.00              |            |
| 11/14/2022 | 0042559      | South Carolina Net, Inc.          | \$91.92      | General                   | Telephone                      | Telephone Bill                 | \$91.92                  |            |
| 11/14/2022 | 0042560      | 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 |
| 11/14/2022 | 0042561      | FMU Employee/Associate            | \$1,234.89   | General                   | Professional Development       | Out-of-State - Other Expenses  | \$1,119.89               |            |
|            |              |                                   |              | General                   | Professional Development       | Out-of-State - Registration    | \$115.00                 |            |
| 11/14/2022 | 0042562      | Verizon Wireless                  | \$4,559.66   | General                   | Telephone                      | Telephone Bill                 | \$4,559.66               |            |
| 11/14/2022 | 0042563      | FMU Employee/Associate            | \$422.50     | General                   | Professional Development       | In-State - Other Expenses      | \$222.50                 |            |
|            |              |                                   |              | General                   | Professional Development       | In-State - Registration        | \$200.00                 |            |
| 11/14/2022 | 0042564      | World Travel and Cruises          | \$428.70     | General                   | Instructional Recruiting       | Non-State Emp Travel           | \$428.70                 |            |
| 11/14/2022 | 0042566      | FMU Employee/Associate            | \$323.00     | Swamp Fox Supplement Fund | General                        | A/R - Travel                   | \$323.00                 |            |



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| 11/16/2022 | 0042576      | Geraldo Flores                      | \$500.00     | General                        | African & African Amer Studies | General Supplies              | \$500.00     |
| 11/17/2022 | 0042577      | AA Carolina Events, Inc.            | \$2,975.00   | General                        | Track-Men                      | Non-State Emp - Contracted    | \$1,487.50   |
|            |              |                                     |              | General                        | Track-Women                    | Non-State Emp - Contracted    | \$1,487.50   |
| 11/17/2022 | 0042578      | Airgas, Inc.                        | \$498.12     | General                        | Chemistry                      | Contractual Services          | \$55.24      |
|            |              |                                     |              | General                        | Facilities Mgmt Admin          | General Supplies              | \$188.76     |
|            |              |                                     |              | General                        | Physics and Engineering        | Contractual Services          | \$254.12     |
| 11/17/2022 | 0042579      | Altman Tractor & Equipment Company  | \$2,354.48   | General                        | Grounds Maintenance            | Repairs                       | \$2,354.48   |
| 11/17/2022 | 0042580      | Aramark Educational Services, Llc   | \$113,000.16 | Center for the Child-Opers     | Center for the Child           | Contractual Services          | \$619.08     |
|            |              |                                     |              | Dining Services - FMU          | Auxiliaries-General            | Supplies - Project            | \$2,225.55   |
|            |              |                                     |              | Dining Services - FMU          | General                        | FMU Board Plan Split          | -\$12,073.06 |
|            |              |                                     |              | General                        | General                        | Debit Plan                    | \$624.98     |
|            |              |                                     |              | General                        | General                        | Patriot Bucks                 | \$873.02     |
|            |              |                                     |              | Outsourced Dining Services     | General                        | Remittances to Outsourcers    | \$108,657.53 |
|            |              |                                     |              | Outsourced Dining Services     | General                        | Revenue Reduction             | \$12,073.06  |
| 11/17/2022 | 0042581      | FMU Student                         | \$1,100.00   | General                        | PEAK Program                   | Non-State Emp Travel          | \$1,100.00   |
| 11/17/2022 | 0042582      | Booker T. Rice                      | \$6,050.00   | General                        | Provost Office                 | Contractual Services          | \$6,050.00   |
| 11/17/2022 | 0042583      | FMU Employee/Associate              | \$1,284.78   | General                        | PEAK Program                   | Non-State Emp Travel          | \$1,284.78   |
| 11/17/2022 | 0042584      | Carolinas Assn. of Coll. Registrars | \$1,500.00   | General                        | Admissions                     | In-State - Registration       | \$1,500.00   |
| 11/17/2022 | 0042585      | Chao & Associates, Inc.             | \$2,762.22   | 22 Roads, Lots, And Walkways   | Maint, Replacement & Repairs   | Contractual Services          | \$2,762.22   |
| 11/17/2022 | 0042586      | Christopher Lee England             | \$7,666.67   | 22 Campus Wide Renovations     | Maint, Replacement & Repairs   | Contractual Services          | \$7,666.67   |
| 11/17/2022 | 0042587      | FMU Employee/Associate              | \$919.28     | General                        | Professional Development       | Out-of-State - Other Expenses | \$919.28     |
| 11/17/2022 | 0042588      | City of Florence                    | \$56,780.23  | General                        | Utilities                      | Water                         | \$56,780.23  |
| 11/17/2022 | 0042589      | FMU Employee/Associate              | \$25.00      | General                        | Education                      | In-State - Registration       | \$25.00      |
| 11/17/2022 | 0042590      | Collins & Almers Architecture, Llc  | \$2,500.00   | Engineering Building           | Capital Projects               | Exp For Plant - Arch/Eng Fees | \$2,500.00   |
| 11/17/2022 | 0042591      | Corporate Staffing, LLC             | \$895.23     | General                        | Custodial Services             | Contractual Services          | \$895.23     |
| 11/17/2022 | 0042592      | Leigh K. D'Amico                    | \$2,500.00   | General                        | Center of Excellence           | Contractual Services          | \$2,500.00   |
| 11/17/2022 | 0042593      | Dennis Corporation                  | \$1,015.00   | 22 Roads, Lots, And Walkways   | Maint, Replacement & Repairs   | Contractual Services          | \$1,015.00   |
| 11/17/2022 | 0042594      | Dominion Energy                     | \$5,258.38   | General                        | Utilities                      | Fuel                          | \$5,258.38   |
| 11/17/2022 | 0042595      | Dominion Energy                     | \$21,859.94  | Agency-Housing Ops Maintenance | Auxiliaries-Housing            | Fuel                          | \$8,171.41   |
|            |              |                                     |              | Dining Services - FMU          | Auxiliaries-General            | Fuel                          | \$2,946.15   |

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|            |              |                                  |              | General                        | Utilities                | Fuel                           | \$10,742.38 |
| 11/17/2022 | 0042596      | FMU Employee/Associate           | \$123.92     | General                        | Board of Trustee         | Non-State Emp Travel           | \$88.92     |
|            |              |                                  |              | General                        | Board of Trustee         | Per Diem- Other                | \$35.00     |
| 11/17/2022 | 0042597      | FMU Employee/Associate           | \$227.48     | General                        | Athletics                | General Supplies               | \$227.48    |
| 11/17/2022 | 0042598      | Elite Turf Services LLC          | \$3,756.77   | General                        | Grounds Maintenance      | Contractual Services           | \$3,756.77  |
| 11/17/2022 | 0042599      | Fayetteville State University    | \$100.00     | General                        | General                  | Athletic Revenue               | \$100.00    |
| 11/17/2022 | 0042600      | Francis Marion University        | \$1,000.00   | Agency-General                 | General                  | Held for Students              | \$1,000.00  |
| 11/17/2022 | 0042601      | FMU Employee/Associate           | \$1,021.27   | General                        | Professional Development | Out-of-State - Other Expenses  | \$1,021.27  |
| 11/17/2022 | 0042602      | FMU Employee/Associate           | \$107.64     | General                        | Board of Trustee         | Non-State Emp Travel           | \$107.64    |
| 11/17/2022 | 0042603      | FMU Employee/Associate           | \$272.00     | General                        | Volleyball               | Non-State Emp Travel           | \$272.00    |
| 11/17/2022 | 0042604      | FMU Employee/Associate           | \$2,736.00   | General                        | Soccer-Men               | Non-State Emp - Tournaments    | \$2,736.00  |
| 11/17/2022 | 0042605      | William B. Henry                 | \$4,500.00   | General                        | PEAK Program             | Contractual Services           | \$4,500.00  |
| 11/17/2022 | 0042606      | Herald Office Supply, Inc.       | \$3,673.53   | General                        | Math                     | General Supplies               | \$2,527.82  |
|            |              |                                  |              | Math Lab Support               | Math                     | General Supplies               | \$1,145.71  |
| 11/17/2022 | 0042607      | FMU Employee/Associate           | \$2,912.43   | General                        | Professional Development | Out-of-State - Other Expenses  | \$2,062.43  |
|            |              |                                  |              | General                        | Professional Development | Out-of-State - Registration    | \$850.00    |
| 11/17/2022 | 0042608      | Johnson Controls Inc.            | \$77,333.00  | Agency-Housing Ops Maintenance | Auxiliaries-Housing      | Contractual Services           | \$15,754.09 |
|            |              |                                  |              | Dining Services - FMU          | Auxiliaries-General      | Contractual Services - Project | \$2,162.92  |
|            |              |                                  |              | General                        | Facilities Mgmt Admin    | Contractual Services           | \$44,140.65 |
|            |              |                                  |              | General                        | Facilities Mgmt Admin    | Contractual Services - Project | \$15,275.34 |
| 11/17/2022 | 0042609      | Doug McAbee                      | \$300.00     | General                        | Lecture Series           | Contractual Services           | \$300.00    |
| 11/17/2022 | 0042610      | McLeod Occupational Health       | \$300.00     | General                        | Campus Police            | General Supplies               | \$300.00    |
| 11/17/2022 | 0042611      | FMU Employee/Associate           | \$71.00      | General                        | International Studies    | In-State - Other Expenses      | \$31.00     |
|            |              |                                  |              | General                        | International Studies    | Non-State Emp Travel           | \$40.00     |
| 11/17/2022 | 0042612      | OCLC, Inc.                       | \$15.26      | General                        | Rogers Library           | Contractual Services           | \$15.26     |
| 11/17/2022 | 0042613      | Rivercrest Land Management Group | \$2,350.00   | General                        | Grounds Maintenance      | Contractual Services           | \$2,350.00  |
| 11/17/2022 | 0042614      | Rivercrest Land Management Group | \$1,200.00   | General                        | Grounds Maintenance      | Contractual Services           | \$1,200.00  |
| 11/17/2022 | 0042615      | Rivercrest Land Management Group | \$200.00     | General                        | Grounds Maintenance      | Repairs                        | \$200.00    |
| 11/17/2022 | 0042617      | FMU Employee/Associate           | \$698.19     | General                        | Professional Development | Out-of-State - Other Expenses  | \$698.19    |

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| 11/17/2022 | 0042618      | FMU Employee/Associate              | \$310.63     | Agency-Housing Ops Management  | Auxiliaries-Housing            | In-State - Other Expenses      | \$310.63     |
| 11/17/2022 | 0042619      | Dalvin Spann                        | \$108.13     | General                        | UP Gallery                     | Non-State Emp Travel           | \$108.13     |
| 11/17/2022 | 0042620      | 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     |
| 11/17/2022 | 0042621      | Charter Communications Holdings     | \$8,005.40   | Agency-Housing Ops Management  | Auxiliaries-Housing            | Contractual Services           | \$7,564.23   |
|            |              |                                     |              | Dining Services - FMU          | Auxiliaries-General            | Contractual Services           | \$176.83     |
|            |              |                                     |              | General                        | Building Maintenance           | Contractual Services           | \$264.34     |
| 11/17/2022 | 0042622      | UniFirst Corp                       | \$16.33      | General                        | Facilities Mgmt Admin          | Contractual Services - Project | \$16.33      |
| 11/17/2022 | 0042623      | US Postal Service                   | \$20,000.00  | General                        | Mailroom Services              | Postage                        | \$20,000.00  |
| 11/17/2022 | 0042624      | VC3 Inc                             | \$2,170.00   | General                        | Network Operations and Systems | Contractual Services           | \$2,170.00   |
| 11/17/2022 | 0042625      | Voorhees College                    | \$1,200.00   | General                        | Basketball-Men                 | Contractual Services           | \$1,200.00   |
| 11/17/2022 | 0042626      | WH Bristow Inc                      | \$1,809.72   | General                        | Motorpool & Charge Backs       | Contractual Services           | \$1,809.72   |
| 11/21/2022 | 0042627      | A-Oak Farms, Inc.                   | \$478.02     | General                        | Grounds Maintenance            | Contractual Services           | \$478.02     |
| 11/21/2022 | 0042628      | AA Carolina Events, Inc.            | \$5,500.00   | General                        | Soccer-Men                     | Non-State Emp - Contracted     | \$5,500.00   |
| 11/21/2022 | 0042629      | Airgas, Inc.                        | \$23.04      | General                        | Biology                        | Contractual Services           | \$10.04      |
|            |              |                                     |              | General                        | Facilities Mgmt Admin          | General Supplies               | \$13.00      |
| 11/21/2022 | 0042630      | Aramark Educational Services, LLC   | \$2,802.19   | General                        | General                        | Debit Plan                     | \$1,142.96   |
|            |              |                                     |              | General                        | General                        | Patriot Bucks                  | \$1,659.23   |
| 11/21/2022 | 0042631      | FMU Employee/Associate              | \$10.00      | Agency-Housing Ops Management  | Auxiliaries-Housing            | In-State - Other Expenses      | \$10.00      |
| 11/21/2022 | 0042632      | Chipley Company, Inc.               | \$207,834.50 | 22 Roads, Lots, And Walkways   | Maint, Replacement & Repairs   | Contractual Services           | \$207,834.50 |
| 11/21/2022 | 0042633      | Chipley Company, Inc.               | \$2,500.00   | General                        | Maint, Replacement & Repairs   | Contractual Services           | \$2,500.00   |
| 11/21/2022 | 0042634      | Conference Carolinas                | \$9,472.96   | General                        | Baseball                       | General Supplies               | \$136.48     |
|            |              |                                     |              | General                        | Softball                       | General Supplies               | \$136.48     |
|            |              |                                     |              | General                        | Volleyball                     | Contractual Services           | \$9,200.00   |
| 11/21/2022 | 0042635      | DocuSystems, Inc.                   | \$490.64     | General                        | Printshop Services             | Contractual Services           | \$490.64     |
| 11/21/2022 | 0042636      | Erik Healy                          | \$2,340.00   | General                        | Grounds Maintenance            | Contractual Services           | \$2,340.00   |
| 11/21/2022 | 0042637      | FMU Employee/Associate              | \$1,931.92   | General                        | REAL Program                   | Non-State Emp Travel           | \$1,931.92   |
| 11/21/2022 | 0042638      | Golf Coaches Association of America | \$465.00     | ADS - Golf                     | Golf                           | Out-of-State - Registration    | \$465.00     |

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| 11/21/2022 | 0042639      | FMU Employee/Associate              | \$930.00     | General                        | Basketball-Women          | Non-State Emp Travel           | \$930.00    |
| 11/21/2022 | 0042640      | FMU Employee/Associate              | \$306.00     | General                        | Cross Country-Women       | Non-State Emp Travel           | \$306.00    |
| 11/21/2022 | 0042641      | FMU Employee/Associate              | \$289.00     | General                        | Volleyball                | Non-State Emp - Tournaments    | \$289.00    |
| 11/21/2022 | 0042642      | FMU Employee/Associate              | \$210.00     | General                        | Track-Men                 | Non-State Emp - Tournaments    | \$210.00    |
| 11/21/2022 | 0042643      | FMU Employee/Associate              | \$210.00     | General                        | Track-Women               | Non-State Emp - Tournaments    | \$210.00    |
| 11/21/2022 | 0042645      | Hotel Florence, LLC                 | \$244.16     | General                        | PEAK Program              | Contractual Services           | \$244.16    |
| 11/21/2022 | 0042646      | FMU Employee/Associate              | \$894.81     | General                        | Professional Development  | Out-of-State - Other Expenses  | \$894.81    |
| 11/21/2022 | 0042647      | FMU Employee/Associate              | \$75.00      | General                        | Provost Office            | In-State - Other Expenses      | \$75.00     |
| 11/21/2022 | 0042648      | Laerdal Medical Corporation         | \$960.00     | School of Health Sci Discret   | School of Health Sciences | General Supplies               | \$960.00    |
| 11/21/2022 | 0042649      | Olsten Staffing Services Corp.      | \$11,032.01  | General                        | Custodial Services        | Contractual Services           | \$11,032.01 |
| 11/21/2022 | 0042650      | Open Door Personnel, LLC            | \$2,540.05   | General                        | Custodial Services        | Contractual Services           | \$2,540.05  |
| 11/21/2022 | 0042651      | Publishing Concepts Inc             | \$1,750.00   | General                        | Enrollment Marketing      | Advertising                    | \$1,750.00  |
| 11/21/2022 | 0042652      | Rivers Plumbing & Electric, Inc.    | \$769.50     | General                        | Building Maintenance      | Contractual Services           | \$544.50    |
|            |              |                                     |              | General                        | Building Maintenance      | General Supplies               | \$225.00    |
| 11/21/2022 | 0042653      | FMU Student                         | \$2,000.00   | SC Pub Hlth Preparedness Corp  | Nursing                   | Contractual Services           | \$2,000.00  |
| 11/21/2022 | 0042654      | Ronald E. McNair, Jr. High School   | \$777.60     | General                        | Center of Excellence      | Contractual Services - Project | \$777.60    |
| 11/21/2022 | 0042655      | State Tree Service, Inc.            | \$3,622.50   | General                        | Grounds Maintenance       | Contractual Services           | \$3,622.50  |
| 11/21/2022 | 0042656      | UniFirst Corp                       | \$16.33      | General                        | Facilities Mgmt Admin     | Contractual Services - Project | \$16.33     |
| 11/21/2022 | 0042657      | United Rentals (North America), Inc | \$2,795.17   | General                        | Grounds Maintenance       | Rentals                        | \$2,795.17  |
| 11/21/2022 | 0042658      | University of South Carolina        | \$103,616.01 | SC DHHS Contract               | Facilities Support        | Contractual Services           | \$7,083.00  |
|            |              |                                     |              | SC DHHS Contract               | Instruction Support       | Contractual Services           | \$87,301.35 |
|            |              |                                     |              | SC DHHS Contract               | Instruction Support       | Contractual Services - Project | \$9,231.66  |
| 11/21/2022 | 0042659      | Williams & Fudge Inc                | \$25.14      | Perkins Loan                   | Loans                     | Collection costs               | \$25.14     |
| 11/21/2022 | 0042660      | Timothy Wise                        | \$1,196.04   | General                        | Building Maintenance      | Contractual Services           | \$281.25    |
|            |              |                                     |              | General                        | Building Maintenance      | General Supplies               | \$914.79    |
| 11/21/2022 | 0042661      | FMU Employee/Associate              | \$1,178.00   | Swamp Fox Supplement Fund      | General                   | A/R - Travel                   | \$1,178.00  |
| 11/21/2022 | 0042662      | FMU Employee/Associate              | \$323.00     | Swamp Fox Supplement Fund      | General                   | A/R - Travel                   | \$323.00    |
| 11/22/2022 | 0042669      | Cayce Company, Inc.                 | \$1,755.00   | Agency-Housing Ops Maintenance | Auxiliaries-Housing       | Maintenance Supplies           | \$75.00     |
|            |              |                                     |              | Agency-Housing Ops Maintenance | Auxiliaries-Housing       | Repairs                        | \$1,680.00  |

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| 11/22/2022 | 0042670      | Champion Embroidery & Screen Print  | \$123.12     | Student Activities             | Campus Activities Board (CAB)  | General Supplies               | \$123.12    |
| 11/22/2022 | 0042671      | CrissCross, LLC                     | \$50.00      | Student Activities             | Student Life                   | Contractual Services           | \$50.00     |
| 11/22/2022 | 0042672      | FMU Employee/Associate              | \$200.00     | Agency-General                 | General                        | Acad & Academic Student Groups | \$200.00    |
| 11/22/2022 | 0042673      | Krueger International, Inc.         | \$2,222.64   | General                        | Fine Arts                      | General Supplies               | \$2,222.64  |
| 11/22/2022 | 0042674      | FMU Employee/Associate              | \$382.75     | General                        | Professional Development       | Out-of-State - Other Expenses  | \$232.75    |
|            |              |                                     |              | General                        | Professional Development       | Out-of-State - Registration    | \$150.00    |
| 11/22/2022 | 0042675      | FMU Employee/Associate              | \$200.00     | Agency-General                 | General                        | Acad & Academic Student Groups | \$200.00    |
| 11/22/2022 | 0042676      | FMU Employee/Associate              | \$382.50     | General                        | Professional Development       | Out-of-State - Other Expenses  | \$232.50    |
|            |              |                                     |              | General                        | Professional Development       | Out-of-State - Registration    | \$150.00    |
| 11/22/2022 | 0042677      | Quality Service Company, LLC        | \$2,286.00   | Agency-Housing Ops Maintenance | Auxiliaries-Housing            | Repairs                        | \$2,286.00  |
| 11/22/2022 | 0042678      | Rivers Plumbing & Electric, Inc.    | \$463.00     | Agency-Housing Ops Maintenance | Auxiliaries-Housing            | Maintenance Supplies           | \$265.00    |
|            |              |                                     |              | Agency-Housing Ops Maintenance | Auxiliaries-Housing            | Repairs                        | \$198.00    |
| 11/22/2022 | 0042679      | Shred With Us                       | \$290.15     | General                        | Accounting                     | Contractual Services           | \$290.15    |
| 11/22/2022 | 0042680      | Terminix                            | \$611.00     | General                        | Facilities Mgmt Admin          | Contractual Services - Project | \$611.00    |
| 11/22/2022 | 0042681      | FMU Employee/Associate              | \$619.17     | Agency-General                 | General                        | Acad & Academic Student Groups | \$619.17    |
| 11/22/2022 | 0042682      | FMU Employee/Associate              | \$1,520.61   | General                        | Professional Development       | Out-of-State - Other Expenses  | \$1,180.61  |
|            |              |                                     |              | General                        | Professional Development       | Out-of-State - Registration    | \$340.00    |
| 11/22/2022 | 0042683      | FMU Employee/Associate              | \$200.00     | Agency-General                 | General                        | Acad & Academic Student Groups | \$200.00    |
| 11/23/2022 | 0042684      | McLeod Reg. Med. Ctr. - Sports Medi | \$26,600.00  | General                        | Athletics                      | Contractual Services           | \$26,600.00 |
| 11/28/2022 | 0042685      | All Star Sports                     | \$2,878.20   | General                        | Baseball                       | General Supplies               | \$2,878.20  |
| 11/28/2022 | 0042686      | Amazon Capital Services, Inc.       | \$742.18     | General                        | RL-African American Collection | Books                          | \$716.24    |
|            |              |                                     |              | General                        | Rogers Library                 | Books                          | \$25.94     |
| 11/28/2022 | 0042687      | Aramark Educational Services, Llc   | \$55,068.12  | Center for the Child-Opers     | Center for the Child           | Contractual Services           | \$773.85    |
|            |              |                                     |              | Dining Services - FMU          | General                        | FMU Board Plan Split           | -\$6,013.47 |
|            |              |                                     |              | Dining Services - FMU          | General                        | Remittances to Outsourcers     | \$173.07    |
|            |              |                                     |              | Outsourced Dining Services     | General                        | Remittances to Outsourcers     | \$54,121.20 |
|            |              |                                     |              | Outsourced Dining Services     | General                        | Revenue Reduction              | \$6,013.47  |
| 11/28/2022 | 0042688      | Shondricka Battiste                 | \$125.00     | General                        | Education                      | Contractual Services           | \$125.00    |
| 11/28/2022 | 0042689      | FMU Employee/Associate              | \$78.76      | General                        | Provost Office                 | In-State - Other Expenses      | \$78.76     |
| 11/28/2022 | 0042690      | Corissa L. Beckham                  | \$125.00     | General                        | Education                      | Contractual Services           | \$125.00    |

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| 11/28/2022 | 0042691      | Heather Boyd                        | \$125.00     | General                        | Education                     | Contractual Services           | \$125.00    |
| 11/28/2022 | 0042692      | Carolinas Assn. of Coll. Registrars | \$250.00     | General                        | Admissions                    | In-State - Registration        | \$250.00    |
| 11/28/2022 | 0042693      | Cengage Learning Gale               | \$4,432.00   | General                        | Rogers Library                | Subscriptions - Electronic     | \$4,432.00  |
| 11/28/2022 | 0042694      | Cambridge University Press          | \$123.18     | General                        | Rogers Library                | Books                          | \$123.18    |
| 11/28/2022 | 0042695      | FMU Employee/Associate              | \$2,256.39   | General                        | Fine Arts                     | Non-State Emp Travel           | \$288.08    |
|            |              |                                     |              | General                        | REAL Program                  | Non-State Emp Travel           | \$1,968.31  |
| 11/28/2022 | 0042696      | Sadie R Chisholm                    | \$125.00     | General                        | Education                     | Contractual Services           | \$125.00    |
| 11/28/2022 | 0042697      | Claridge Products and Equipment, In | \$2,178.47   | General                        | Physics and Engineering       | General Supplies               | \$2,178.47  |
| 11/28/2022 | 0042698      | Denise Daniels                      | \$125.00     | General                        | Education                     | Contractual Services           | \$125.00    |
| 11/28/2022 | 0042699      | EBSCO Industries, Inc.              | \$58,515.49  | General                        | General                       | Prepaid Expenses               | \$28,528.88 |
|            |              |                                     |              | General                        | Rogers Library                | Books                          | \$675.06    |
|            |              |                                     |              | General                        | Rogers Library                | Subscriptions - Electronic     | \$29,311.55 |
| 11/28/2022 | 0042700      | Elsevier BV                         | \$111,276.95 | General                        | General                       | Prepaid Expenses               | \$56,095.77 |
|            |              |                                     |              | General                        | Rogers Library                | Subscriptions - Electronic     | \$55,181.18 |
| 11/28/2022 | 0042701      | EMC National Life                   | \$518.74     | General                        | General                       | A/P - Payroll - EMC Nation Lif | \$518.74    |
| 11/28/2022 | 0042702      | Federal Express Corporation         | \$242.14     | General                        | Facilities Mgmt Admin         | Contractual Services           | \$242.14    |
| 11/28/2022 | 0042703      | The Flooring Connection, LLC        | \$8,392.12   | Agency-Housing Ops Maintenance | Auxiliaries-Housing           | General Supplies               | \$604.97    |
|            |              |                                     |              | Agency-Housing Ops Maintenance | Auxiliaries-Housing           | Maintenance Supplies           | \$7,787.15  |
| 11/28/2022 | 0042704      | FMU Education Foundation            | \$236.26     | General                        | General                       | A/P - Payroll - Scholarships   | \$236.26    |
| 11/28/2022 | 0042705      | FMU Education Foundation            | \$3,354.48   | General                        | General                       | A/P - Payroll - Scholarships   | \$3,354.48  |
| 11/28/2022 | 0042706      | FMU Employee/Associate              | \$3,000.00   | General                        | Professional Development      | Out-of-State - Other Expenses  | \$3,000.00  |
| 11/28/2022 | 0042707      | Susan Graham                        | \$125.00     | General                        | Education                     | Contractual Services           | \$125.00    |
| 11/28/2022 | 0042708      | Norman L. Hall                      | \$125.00     | General                        | Education                     | Contractual Services           | \$125.00    |
| 11/28/2022 | 0042709      | Amber Harrar                        | \$125.00     | General                        | Education                     | Contractual Services           | \$125.00    |
| 11/28/2022 | 0042710      | International Business Machines Cor | \$184.03     | General                        | Psychology                    | Contractual Services           | \$184.03    |
| 11/28/2022 | 0042711      | Melissa A. Lee-Brundridge           | \$125.00     | General                        | Education                     | Contractual Services           | \$125.00    |
| 11/28/2022 | 0042712      | M & M Printing and Graphics         | \$114.48     | Student Activities             | Campus Activities Board (CAB) | General Supplies               | \$114.48    |
| 11/28/2022 | 0042713      | M & M Printing and Graphics         | \$243.00     | Student Activities             | Campus Activities Board (CAB) | General Supplies               | \$243.00    |
| 11/28/2022 | 0042714      | Melissa Marsik                      | \$125.00     | General                        | Education                     | Contractual Services           | \$125.00    |

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| 11/28/2022 | 0042715      | MetLife                             | \$350.00     | General                   | General                  | A/P - Payroll - MetLife - 403B | \$350.00    |
| 11/28/2022 | 0042716      | Mary B. Mize                        | \$125.00     | General                   | Education                | Contractual Services           | \$125.00    |
| 11/28/2022 | 0042717      | Encoura                             | \$9,482.39   | General                   | Admissions               | General Supplies               | \$9,482.39  |
| 11/28/2022 | 0042718      | National Academic Quiz Tournaments, | \$80.00      | General                   | McNair Center            | General Supplies               | \$80.00     |
| 11/28/2022 | 0042719      | Sheila Newton-Bradley               | \$125.00     | General                   | Education                | Contractual Services           | \$125.00    |
| 11/28/2022 | 0042720      | North Carolina Presenters Consortiu | \$275.00     | PAC - Operations          | Perform Arts Center      | Dues                           | \$275.00    |
| 11/28/2022 | 0042721      | Olsten Staffing Services Corp.      | \$13,360.01  | General                   | Custodial Services       | Contractual Services           | \$13,360.01 |
| 11/28/2022 | 0042722      | Open Door Personnel, LLC            | \$3,463.70   | General                   | Custodial Services       | Contractual Services           | \$3,463.70  |
| 11/28/2022 | 0042723      | Victoria Palumbo                    | \$125.00     | General                   | Education                | Contractual Services           | \$125.00    |
| 11/28/2022 | 0042724      | Gregory D. Parker                   | \$125.00     | General                   | Education                | Contractual Services           | \$125.00    |
| 11/28/2022 | 0042725      | Pee Dee Federal Credit Union        | \$7,541.21   | General                   | General                  | A/P - Payroll - PD Fed Credit  | \$7,541.21  |
| 11/28/2022 | 0042726      | FMU Employee/Associate              | \$323.00     | Swamp Fox Supplement Fund | General                  | A/R - Travel                   | \$323.00    |
| 11/28/2022 | 0042727      | ProQuest LLC                        | \$4,420.00   | General                   | General                  | Prepaid Expenses               | \$1,852.76  |
|            |              |                                     |              | General                   | Rogers Library           | Subscriptions - Electronic     | \$2,567.24  |
| 11/28/2022 | 0042728      | Morgan Riddle                       | \$125.00     | General                   | Education                | Contractual Services           | \$125.00    |
| 11/28/2022 | 0042729      | FMU Employee/Associate              | \$42.51      | General                   | Custodial Services       | Travel Pool - Reg              | \$42.51     |
| 11/28/2022 | 0042730      | SC State Credit Union               | \$275.00     | General                   | General                  | A/P - Payroll - SC Emp Credit  | \$275.00    |
| 11/28/2022 | 0042731      | SC State Employees Association      | \$37.50      | General                   | General                  | A/P - Payroll - SC Emp Assoc   | \$37.50     |
| 11/28/2022 | 0042732      | Portia R. Smith                     | \$125.00     | General                   | Education                | Contractual Services           | \$125.00    |
| 11/28/2022 | 0042733      | Springer Customer Service           | \$91.35      | General                   | Rogers Library           | Books                          | \$91.35     |
| 11/28/2022 | 0042734      | Janet Stone                         | \$125.00     | General                   | Education                | Contractual Services           | \$125.00    |
| 11/28/2022 | 0042735      | Ann D. Sullivan                     | \$125.00     | General                   | Education                | Contractual Services           | \$125.00    |
| 11/28/2022 | 0042736      | Amy T. Synder                       | \$125.00     | General                   | Education                | Contractual Services           | \$125.00    |
| 11/28/2022 | 0042737      | Kelley C. Tanner                    | \$125.00     | General                   | Education                | Contractual Services           | \$125.00    |
| 11/28/2022 | 0042738      | Thomson Reuters (Tax & Accounting)  | \$3,806.09   | General                   | General                  | Prepaid Expenses               | \$1,991.67  |
|            |              |                                     |              | General                   | Rogers Library           | Subscriptions - Electronic     | \$1,814.42  |
| 11/28/2022 | 0042739      | FMU Employee/Associate              | \$350.00     | General                   | Professional Development | In-State - Other Expenses      | \$350.00    |
| 11/28/2022 | 0042740      | UniFirst Corp                       | \$16.33      | General                   | Facilities Mgmt Admin    | Contractual Services - Project | \$16.33     |

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| 11/28/2022 | 0042741      | Allyson B. Williams                 | \$125.00     | General                        | Education              | Contractual Services           | \$125.00     |
| 11/28/2022 | 0042742      | WP Law Inc                          | \$4,278.84   | General                        | Building Maintenance   | General Supplies               | \$4,278.84   |
| 11/28/2022 | 0042743      | FMU Employee/Associate              | \$2,089.42   | General                        | REAL Program           | Non-State Emp Travel           | \$2,089.42   |
| 11/29/2022 | 0042744      | MetLife                             | \$57.44      | General                        | General                | A/P - Payroll - MetLif Sup Dis | \$57.44      |
| 11/29/2022 | 0042745      | Internal Revenue Service            | \$97.00      | General                        | General                | A/P - Payroll - Misc.          | \$97.00      |
| 11/29/2022 | 0042746      | SC Dept. of Revenue                 | \$10.00      | General                        | General                | A/P - Payroll - Misc.          | \$10.00      |
| 11/29/2022 | 0042747      | SC DEW                              | \$232.92     | General                        | General                | A/P - Payroll - Misc.          | \$232.92     |
| 11/29/2022 | 0042748      | Pamela Simmons-Beasley              | \$100.00     | General                        | General                | A/P - Payroll - Misc.          | \$100.00     |
| 11/29/2022 | 0042749      | Mutual of Omaha Insurance Co        | \$1,157.53   | Foundation Support             | Employer Contributions | Foundation Premiums            | \$178.99     |
|            |              |                                     |              | General                        | General                | A/P - Payroll - Mut of Omaha   | \$978.54     |
| 11/29/2022 | 0042750      | Manhattan Life Assurance Co of Amer | \$1,182.02   | General                        | General                | A/P - Payroll - Manhattan Life | \$1,182.02   |
| 11/29/2022 | 0042751      | NC-SARA                             | \$4,000.00   | General                        | Other Instruction      | Dues                           | \$4,000.00   |
| 11/3/2022  | A2497        | Duke Energy Progress                | \$222,277.58 | Agency-Housing Ops Maintenance | Auxiliaries-Housing    | Electricity                    | \$63,661.37  |
|            |              |                                     |              | Dining Services - FMU          | Auxiliaries-General    | Electricity                    | \$11,426.49  |
|            |              |                                     |              | General                        | Utilities              | Electricity                    | \$147,189.72 |
| 11/3/2022  | A2498        | SC PEBA                             | \$384,517.12 | General                        | Employer Contributions | Dental                         | \$6,322.12   |
|            |              |                                     |              | General                        | Employer Contributions | Health                         | \$272,243.26 |
|            |              |                                     |              | General                        | General                | A/P - Payroll - Dental Ins     | \$2,843.96   |
|            |              |                                     |              | General                        | General                | A/P - Payroll - Dental Plus    | \$13,278.18  |
|            |              |                                     |              | General                        | General                | A/P - Payroll - Optional Life  | \$12,960.50  |
|            |              |                                     |              | General                        | General                | A/P - Payroll - State Health   | \$68,630.06  |
|            |              |                                     |              | General                        | General                | A/P - Payroll - Supplement LTD | \$3,204.06   |
|            |              |                                     |              | General                        | General                | A/P - Payroll - Tobac Use Cert | \$820.00     |
|            |              |                                     |              | General                        | General                | A/P - Payroll - Vision         | \$3,215.52   |
|            |              |                                     |              | General                        | General                | A/P - PR - Depend Life Child   | \$152.46     |
|            |              |                                     |              | General                        | General                | A/P - PR - Depnd Life Spouse   | \$847.00     |
| 11/3/2022  | A2499        | Internal Revenue Service            | \$789.07     | General                        | General                | A/P - Payroll - Fed Inc Tax    | \$247.17     |
|            |              |                                     |              | General                        | General                | A/P - Payroll - FICA/Med       | \$541.90     |
| 11/3/2022  | A2500        | SC Dept. of Revenue                 | \$797.61     | General                        | General                | A/P - Payroll - State Inc Tax  | \$797.61     |
| 11/18/2022 | A2501        | Bank of America, N.A.               | \$115,673.91 | General                        | Procurement Card       | Procurement Card               | \$115,673.91 |
| 11/9/2022  | A2502        | Internal Revenue Service            | \$334,254.81 | General                        | General                | A/P - Payroll - Fed Inc Tax    | \$117,538.77 |



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|            |              |                                  |              | General                        | General                       | A/P - Payroll - FICA/Med        | \$216,716.04    |
| 11/9/2022  | A2503        | SC Dept. of Revenue              | \$66,236.96  | General                        | General                       | A/P - Payroll - State Inc Tax   | \$66,236.96     |
| 11/9/2022  | A2504        | AIG                              | \$825.00     | General                        | General                       | A/P - Payroll - AIG Annuity     | \$825.00        |
| 11/9/2022  | A2505        | Lincoln Financial Group          | \$1,575.00   | General                        | General                       | A/P - Payroll - Lincoln Annuity | \$1,575.00      |
| 11/9/2022  | A2506        | 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        |
| 11/9/2022  | A2507        | Empower Retirement               | \$17,148.00  | General                        | General                       | A/P - Payroll - State Def Comp  | \$17,148.00     |
| 11/9/2022  | A2508        | South Carolina Retirement System | \$398.44     | General                        | General                       | A/P - Payroll - SCRS IL Prog    | \$398.44        |
| 11/15/2022 | A2509        | 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         |
| 11/15/2022 | A2510        | TIAA-CREF                        | \$28,850.72  | General                        | General                       | A/P - Payroll - TIAA Annuity    | \$28,850.72     |
| 11/15/2022 | A2511        | Florence County Family Court     | \$130.72     | General                        | General                       | A/P - Payroll - Child Support   | \$130.72        |
| 11/15/2022 | A2512        | Florida State Disbursement Unit  | \$191.50     | General                        | General                       | A/P - Payroll - Child Support   | \$191.50        |
| 11/15/2022 | A2513        | SCDSS                            | \$224.81     | General                        | General                       | A/P - Payroll - Child Support   | \$224.81        |
| 11/18/2022 | A2514        | Duke Energy Progress             | \$23.87      | General                        | Utilities                     | Electricity                     | \$23.87         |
| 11/18/2022 | A2515        | Duke Energy Progress             | \$545.21     | General                        | Utilities                     | Electricity                     | \$545.21        |
| 11/18/2022 | A2516        | Wildsumaco Wildlife Sanctuary    | \$2,450.00   | General                        | Professional Development      | Foreign - Other Expenses        | \$2,450.00      |
| 11/18/2022 | A2517        | SC Dept. of Revenue              | \$47.48      | General                        | General                       | Athletic Revenue                | \$47.48         |
| 11/18/2022 | A2518        | SC Dept. of Revenue              | \$187.02     | Athletic Concessions           | General                       | Daily Receipts                  | \$107.64        |
|            |              |                                  |              | General                        | Cottage                       | Supplies/Services - Reimburse   | \$79.38         |
| 11/18/2022 | A2519        | SC Dept. of Revenue              | \$1,249.09   | General                        | General                       | A/P - Use Tax                   | \$1,148.37      |
|            |              |                                  |              | General                        | General                       | Transcript Fee                  | \$61.33         |
|            |              |                                  |              | General                        | General Institutional Expense | Tax & Licenses                  | <b>-\$25.50</b> |
|            |              |                                  |              | PAC - Operations               | General                       | Other Revenue                   | \$64.89         |
| 11/18/2022 | A2520        | Duke Energy Progress             | \$190,740.40 | Agency-Housing Ops Maintenance | Auxiliaries-Housing           | Electricity                     | \$52,657.71     |
|            |              |                                  |              | Dining Services - FMU          | Auxiliaries-General           | Electricity                     | \$8,697.94      |
|            |              |                                  |              | General                        | Utilities                     | Electricity                     | \$129,384.75    |
| 11/28/2022 | A2521        | Internal Revenue Service         | \$480.24     | General                        | General                       | A/P - Payroll - Fed Inc Tax     | \$167.90        |

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|            |              |                                  |              | General | General                | A/P - Payroll - FICA/Med        | \$312.34     |
| 11/28/2022 | A2522        | SC Dept. of Revenue              | \$697.89     | General | General                | A/P - Payroll - State Inc Tax   | \$697.89     |
| 11/28/2022 | A2523        | AFLAC                            | \$987.44     | General | General                | A/P - Payroll - AFLAC           | \$987.44     |
| 11/28/2022 | A2524        | South Carolina Retirement System | \$778,674.67 | General | Employer Contributions | State Retirement                | \$626,785.71 |
|            |              |                                  |              | General | General                | A/P - Payroll - Ret - Police    | \$4,074.01   |
|            |              |                                  |              | General | General                | A/P - Payroll - Ret - Regular   | \$147,814.95 |
| 11/28/2022 | A2525        | TIAA-CREF                        | \$119,291.86 | General | Employer Contributions | State Retirement                | \$42,604.27  |
|            |              |                                  |              | General | General                | A/P - Payroll - Ret #1 TIAA     | \$76,687.59  |
| 11/28/2022 | A2526        | AIG                              | \$14,550.71  | General | Employer Contributions | State Retirement                | \$5,196.68   |
|            |              |                                  |              | General | General                | A/P - Payroll - Ret #2 VALIC    | \$9,354.03   |
| 11/28/2022 | A2527        | Mass Mutual Retirement Services  | \$23,270.72  | General | Employer Contributions | State Retirement                | \$8,310.98   |
|            |              |                                  |              | General | General                | A/P - Payroll - Ret #3 Mass Mu  | \$14,959.74  |
| 11/28/2022 | A2528        | Voya Institutional Trust Co.     | \$10,101.34  | General | Employer Contributions | State Retirement                | \$3,607.61   |
|            |              |                                  |              | General | General                | A/P - Payroll - Ret #8 Voya     | \$6,493.73   |
| 11/28/2022 | A2529        | Internal Revenue Service         | \$326,134.76 | General | General                | A/P - Payroll - Fed Inc Tax     | \$115,106.42 |
|            |              |                                  |              | General | General                | A/P - Payroll - FICA/Med        | \$211,028.34 |
| 11/28/2022 | A2530        | SC Dept. of Revenue              | \$65,358.96  | General | General                | A/P - Payroll - State Inc Tax   | \$65,358.96  |
| 11/28/2022 | A2531        | AIG                              | \$825.00     | General | General                | A/P - Payroll - AIG Annuity     | \$825.00     |
| 11/28/2022 | A2532        | Lincoln Financial Group          | \$1,575.00   | General | General                | A/P - Payroll - Lincoln Annuity | \$1,575.00   |
| 11/28/2022 | A2533        | 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     |
| 11/28/2022 | A2534        | Empower Retirement               | \$17,238.00  | General | General                | A/P - Payroll - State Def Comp  | \$17,238.00  |
| 11/28/2022 | A2535        | South Carolina Retirement System | \$398.44     | General | General                | A/P - Payroll - SCRS IL Prog    | \$398.44     |
| 11/29/2022 | A2536        | Colonial Life                    | \$676.22     | General | General                | A/P - Payroll - Colonial Life   | \$676.22     |
| 11/29/2022 | A2537        | Florence County Family Court     | \$130.72     | General | General                | A/P - Payroll - Child Support   | \$130.72     |
| 11/29/2022 | A2538        | Florida State Disbursement Unit  | \$191.50     | General | General                | A/P - Payroll - Child Support   | \$191.50     |
| 11/29/2022 | A2539        | SCDSS                            | \$224.81     | General | General                | A/P - Payroll - Child Support   | \$224.81     |
| 11/29/2022 | A2540        | 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   |

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|            |              |                                    |              | General                    | General                      | A/P - Payroll-Moneyplus Fee    | \$96.67     |
| 11/29/2022 | A2541        | TIAA-CREF                          | \$11,850.72  | General                    | General                      | A/P - Payroll - TIAA Annuity   | \$11,850.72 |
| 11/3/2022  | E0022464     | FMU Employee/Associate             | \$2,602.90   | General                    | Professional Development     | Out-of-State - Other Expenses  | \$2,417.90  |
|            |              |                                    |              | General                    | Professional Development     | Out-of-State - Registration    | \$185.00    |
| 11/3/2022  | E0022465     | FMU Employee/Associate             | \$806.82     | General                    | Volleyball                   | Non-State Emp Travel           | \$806.82    |
| 11/3/2022  | E0022466     | FMU Employee/Associate             | \$949.14     | General                    | Track-Men                    | Non-State Emp Travel           | \$474.57    |
|            |              |                                    |              | General                    | Track-Women                  | Non-State Emp Travel           | \$474.57    |
| 11/3/2022  | E0022467     | FMU Employee/Associate             | \$183.89     | General                    | Admissions                   | In-State - Other Expenses      | \$183.89    |
| 11/3/2022  | E0022468     | FMU Employee/Associate             | \$9.00       | General                    | General                      | Transcript Fee                 | \$9.00      |
| 11/3/2022  | E0022469     | FMU Employee/Associate             | \$156.87     | General                    | Admissions                   | In-State - Other Expenses      | \$156.87    |
| 11/3/2022  | E0022470     | FMU Employee/Associate             | \$227.06     | General                    | Admissions                   | In-State - Other Expenses      | \$227.06    |
| 11/3/2022  | E0022471     | FMU Employee/Associate             | \$2,416.07   | General                    | Golf                         | Non-State Emp Travel           | \$2,416.07  |
| 11/3/2022  | E0022472     | FMU Employee/Associate             | \$954.53     | General                    | Admissions                   | In-State - Other Expenses      | \$954.53    |
| 11/3/2022  | E0022473     | FMU Employee/Associate             | \$1,666.37   | General                    | Center of Excellence         | In-State - Other Expenses      | \$100.00    |
|            |              |                                    |              | General                    | Center of Excellence         | Out-of-State - Other Expenses  | \$1,071.37  |
|            |              |                                    |              | General                    | Center of Excellence         | Out-of-State - Registration    | \$495.00    |
| 11/3/2022  | E0022474     | Paula a. Talbot                    | \$75.00      | Career Development Events  | General                      | Participants                   | \$75.00     |
| 11/3/2022  | E0022475     | FMU Employee/Associate             | \$185.50     | General                    | Admissions                   | In-State - Other Expenses      | \$175.50    |
|            |              |                                    |              | General                    | Enrollment Management        | In-State - Other Expenses      | \$10.00     |
| 11/3/2022  | E0022476     | CESA Educational Consultants LLC   | \$2,500.00   | General                    | Center of Excellence         | Contractual Services           | \$2,500.00  |
| 11/3/2022  | E0022477     | Christopher Lee England            | \$7,666.67   | 22 Campus Wide Renovations | Maint, Replacement & Repairs | Contractual Services           | \$7,666.67  |
| 11/3/2022  | E0022478     | Dell Marketing L.P.                | \$1,978.64   | General                    | Biology                      | Technology                     | \$1,978.64  |
| 11/3/2022  | E0022479     | Spherion Staffing                  | \$2,431.65   | General                    | Custodial Services           | Contractual Services           | \$2,431.65  |
| 11/3/2022  | E0022480     | TouchNet Information Systems, Inc. | \$5,962.50   | Bookstore - FMU            | Auxiliaries-General          | Contractual Services           | \$562.50    |
|            |              |                                    |              | Bookstore - FMU            | Auxiliaries-General          | General Supplies               | \$5,400.00  |
| 11/7/2022  | E0022481     | FMU Employee/Associate             | \$1,376.70   | Agency-General             | General                      | Acad & Academic Student Groups | \$26.18     |
|            |              |                                    |              | General                    | REAL Program                 | Non-State Emp Travel           | \$1,350.52  |
| 11/7/2022  | E0022482     | FMU Employee/Associate             | \$398.73     | General                    | Admissions                   | Out-of-State - Other Expenses  | \$398.73    |
| 11/7/2022  | E0022483     | FMU Employee/Associate             | \$55.24      | General                    | Sabbatical Research Award    | General Supplies               | \$55.24     |

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| 11/7/2022  | E0022484     | FMU Employee/Associate              | \$414.46     | General                       | Admissions                    | In-State - Other Expenses     | \$414.46   |
| 11/7/2022  | E0022485     | FMU Employee/Associate              | \$412.30     | General                       | PEAK Program                  | General Supplies              | \$412.30   |
| 11/7/2022  | E0022486     | Spherion Staffing                   | \$2,681.42   | General                       | Custodial Services            | Contractual Services          | \$2,681.42 |
| 11/7/2022  | E0022487     | StataCorp, LLC                      | \$5,110.00   | General                       | Business, Admin, & Econ       | Technology                    | \$5,110.00 |
| 11/10/2022 | E0022499     | FMU Employee/Associate              | \$554.35     | ADS - Softball                | Softball                      | In-State - Other Expenses     | \$554.35   |
| 11/10/2022 | E0022500     | FMU Student                         | \$2,000.00   | SC Pub Hlth Preparedness Corp | Nursing                       | Contractual Services          | \$2,000.00 |
| 11/10/2022 | E0022501     | FMU Employee/Associate              | \$2,000.00   | SC Pub Hlth Preparedness Corp | Nursing                       | Contractual Services          | \$2,000.00 |
| 11/10/2022 | E0022502     | FMU Employee/Associate              | \$176.31     | General                       | Admissions                    | In-State - Other Expenses     | \$176.31   |
| 11/10/2022 | E0022503     | FMU Employee/Associate              | \$33.54      | General                       | Psychology                    | General Supplies              | \$33.54    |
| 11/10/2022 | E0022504     | FMU Student                         | \$2,000.00   | SC Pub Hlth Preparedness Corp | Nursing                       | Contractual Services          | \$2,000.00 |
| 11/10/2022 | E0022505     | FMU Employee/Associate              | \$2,000.00   | SC Pub Hlth Preparedness Corp | Nursing                       | Contractual Services          | \$2,000.00 |
| 11/10/2022 | E0022506     | FMU Employee/Associate              | \$953.52     | Swamp Fox Golf Fund           | Golf                          | Non-State Emp Travel          | \$953.52   |
| 11/10/2022 | E0022507     | FMU Student                         | \$2,000.00   | SC Pub Hlth Preparedness Corp | Nursing                       | Contractual Services          | \$2,000.00 |
| 11/10/2022 | E0022508     | FMU Student                         | \$130.00     | Project CREATE                | Education                     | General Supplies              | \$130.00   |
| 11/10/2022 | E0022509     | FMU Employee/Associate              | \$100.00     | Student Activities            | Campus Activities Board (CAB) | Contractual Services          | \$100.00   |
| 11/10/2022 | E0022510     | FMU Employee/Associate              | \$2,000.00   | SC Pub Hlth Preparedness Corp | Nursing                       | Contractual Services          | \$2,000.00 |
| 11/10/2022 | E0022511     | FMU Employee/Associate              | \$1,773.57   | General                       | Professional Development      | In-State - Other Expenses     | \$186.75   |
|            |              |                                     |              | General                       | Professional Development      | Out-of-State - Other Expenses | \$991.82   |
|            |              |                                     |              | General                       | Professional Development      | Out-of-State - Registration   | \$595.00   |
| 11/10/2022 | E0022512     | FMU Student                         | \$73.84      | Project CREATE                | Education                     | General Supplies              | \$73.84    |
| 11/10/2022 | E0022513     | FMU Student                         | \$2,000.00   | SC Pub Hlth Preparedness Corp | Nursing                       | Contractual Services          | \$2,000.00 |
| 11/10/2022 | E0022514     | FMU Employee/Associate              | \$835.38     | General                       | Admissions                    | In-State - Other Expenses     | \$835.38   |
| 11/10/2022 | E0022515     | FMU Student                         | \$500.00     | Student Activities            | Campus Activities Board (CAB) | Contractual Services          | \$500.00   |
| 11/10/2022 | E0022516     | Arthur J. Gallagher Risk Management | \$4,455.00   | Swamp Fox Supplement Fund     | Athletics                     | Contractual Services          | \$4,455.00 |
| 11/10/2022 | E0022517     | Hoops Unlimited                     | \$300.00     | General                       | Basketball-Men                | Contractual Services          | \$300.00   |
| 11/14/2022 | E0022518     | FMU Employee/Associate              | \$854.17     | General                       | Professional Development      | In-State - Other Expenses     | \$694.17   |
|            |              |                                     |              | General                       | Professional Development      | In-State - Registration       | \$160.00   |
| 11/14/2022 | E0022519     | FMU Employee/Associate              | \$196.87     | General                       | Admissions                    | In-State - Other Expenses     | \$196.87   |

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| 11/14/2022 | E0022520     | FMU Employee/Associate | \$40.00      | General                       | PEAK Program              | Non-State Emp Travel           | \$40.00     |
| 11/14/2022 | E0022521     | FMU Employee/Associate | \$19.46      | Agency-Housing Ops Management | Auxiliaries-Housing       | In-State - Other Expenses      | \$19.46     |
| 11/14/2022 | E0022523     | FMU Employee/Associate | \$426.64     | General                       | Admissions                | In-State - Other Expenses      | \$426.64    |
| 11/14/2022 | E0022524     | FMU Employee/Associate | \$371.21     | General                       | Admissions                | In-State - Other Expenses      | \$371.21    |
| 11/14/2022 | E0022525     | FMU Employee/Associate | \$808.42     | General                       | Professional Development  | In-State - Other Expenses      | \$608.42    |
|            |              |                        |              | General                       | Professional Development  | In-State - Registration        | \$200.00    |
| 11/14/2022 | E0022526     | FMU Employee/Associate | \$133.75     | General                       | Center of Excellence      | In-State - Other Expenses      | \$133.75    |
| 11/14/2022 | E0022527     | FMU Employee/Associate | \$1,173.54   | General                       | Admissions                | In-State - Other Expenses      | \$1,173.54  |
| 11/14/2022 | E0022528     | Spherion Staffing      | \$2,827.52   | General                       | Custodial Services        | Contractual Services           | \$2,827.52  |
| 11/14/2022 | E0022529     | Grounds for Play, LLC  | \$10,385.70  | Agency-Summer Repairs         | Auxiliaries-Housing       | General Supplies               | \$10,385.70 |
| 11/17/2022 | E0022543     | FMU Employee/Associate | \$2,765.86   | General                       | PEAK Program              | Non-State Emp Travel           | \$2,765.86  |
| 11/17/2022 | E0022544     | FMU Employee/Associate | \$1,495.24   | General                       | Professional Development  | Out-of-State - Other Expenses  | \$1,455.24  |
|            |              |                        |              | General                       | Professional Development  | Out-of-State - Registration    | \$40.00     |
| 11/17/2022 | E0022545     | FMU Employee/Associate | \$484.89     | General                       | Professional Development  | Out-of-State - Other Expenses  | \$389.89    |
|            |              |                        |              | General                       | Professional Development  | Out-of-State - Registration    | \$95.00     |
| 11/17/2022 | E0022546     | FMU Employee/Associate | \$76.38      | Ecology Center Operating      | Ecology Center            | In-State - Other Expenses      | \$76.38     |
| 11/17/2022 | E0022547     | FMU Employee/Associate | \$613.75     | General                       | Professional Development  | Out-of-State - Other Expenses  | \$388.75    |
|            |              |                        |              | General                       | Professional Development  | Out-of-State - Registration    | \$225.00    |
| 11/17/2022 | E0022548     | FMU Employee/Associate | \$305.00     | General                       | Education                 | In-State - Other Expenses      | \$305.00    |
| 11/17/2022 | E0022549     | FMU Employee/Associate | \$649.89     | General                       | Professional Development  | Out-of-State - Other Expenses  | \$499.89    |
|            |              |                        |              | General                       | Professional Development  | Out-of-State - Registration    | \$150.00    |
| 11/17/2022 | E0022550     | FMU Employee/Associate | \$30.37      | General                       | Basketball-Women          | Athletic Recruiting Events     | \$30.37     |
| 11/17/2022 | E0022551     | Ellucian Company, L.P. | \$62,904.00  | ERP Funding Escrow            | Campus App & Data         | Technology Fees                | \$62,904.00 |
| 11/17/2022 | E0022552     | vCloud Tech Inc.       | \$499.25     | Agency-PDMHSEC                | PDMHSEC                   | General Supplies               | \$99.85     |
|            |              |                        |              | General                       | School of Health Sciences | General Supplies               | \$399.40    |
| 11/21/2022 | E0022553     | FMU Employee/Associate | \$23.84      | Agency-General                | General                   | Acad & Academic Student Groups | \$23.84     |
| 11/21/2022 | E0022554     | FMU Employee/Associate | \$876.32     | General                       | Track-Men                 | Non-State Emp - Tournaments    | \$438.16    |
|            |              |                        |              | General                       | Track-Women               | Non-State Emp - Tournaments    | \$438.16    |
| 11/21/2022 | E0022555     | FMU Student            | \$2,000.00   | SC Pub Hlth Preparedness Corp | Nursing                   | Contractual Services           | \$2,000.00  |

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| 11/21/2022 | E0022556     | FMU Employee/Associate  | \$145.36     | General                       | UP Gallery                   | Business Meals and Entertain   | \$36.46    |
|            |              |                         |              | University Place Gallery      | UP Gallery                   | Business Meals and Entertain   | \$108.90   |
| 11/21/2022 | E0022557     | FMU Student             | \$2,000.00   | SC Pub Hlth Preparedness Corp | Nursing                      | Contractual Services           | \$2,000.00 |
| 11/21/2022 | E0022558     | FMU Employee/Associate  | \$378.50     | General                       | Professional Development     | Out-of-State - Other Expenses  | \$185.00   |
|            |              |                         |              | General                       | Professional Development     | Out-of-State - Registration    | \$193.50   |
| 11/21/2022 | E0022559     | 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   |
| 11/21/2022 | E0022560     | FMU Employee/Associate  | \$2,000.00   | SC Pub Hlth Preparedness Corp | Nursing                      | Contractual Services           | \$2,000.00 |
| 11/21/2022 | E0022561     | FMU Employee/Associate  | \$1,745.20   | General                       | Basketball-Women             | Non-State Emp Travel           | \$1,534.59 |
|            |              |                         |              | General                       | Basketball-Women             | Student Functions and Events   | \$210.61   |
| 11/21/2022 | E0022562     | FMU Employee/Associate  | \$4,363.50   | General                       | Soccer-Men                   | Non-State Emp - Tournaments    | \$4,363.50 |
| 11/21/2022 | E0022563     | FMU Employee/Associate  | \$2,000.00   | SC Pub Hlth Preparedness Corp | Nursing                      | Contractual Services           | \$2,000.00 |
| 11/21/2022 | E0022564     | FMU Student             | \$2,000.00   | SC Pub Hlth Preparedness Corp | Nursing                      | Contractual Services           | \$2,000.00 |
| 11/21/2022 | E0022565     | FMU Student             | \$2,000.00   | SC Pub Hlth Preparedness Corp | Nursing                      | Contractual Services           | \$2,000.00 |
| 11/21/2022 | E0022566     | FMU Employee/Associate  | \$77.00      | General                       | Admissions                   | In-State - Other Expenses      | \$77.00    |
| 11/21/2022 | E0022567     | FMU Employee/Associate  | \$1,261.51   | General                       | Professional Development     | Out-of-State - Other Expenses  | \$1,156.51 |
|            |              |                         |              | General                       | Professional Development     | Out-of-State - Registration    | \$105.00   |
| 11/21/2022 | E0022568     | FMU Employee/Associate  | \$172.50     | General                       | Admissions                   | In-State - Other Expenses      | \$172.50   |
| 11/21/2022 | E0022569     | LaBella Associates, DPC | \$800.00     | 22 Campus Wide Renovations    | Maint, Replacement & Repairs | Contractual Services           | \$800.00   |
| 11/21/2022 | E0022570     | Spherion Staffing       | \$2,262.00   | General                       | Custodial Services           | Contractual Services           | \$2,262.00 |
| 11/22/2022 | E0022586     | FMU Employee/Associate  | \$252.86     | General                       | Provost Office               | In-State - Other Expenses      | \$252.86   |
| 11/22/2022 | E0022587     | FMU Employee/Associate  | \$408.60     | General                       | CIO                          | In-State - Other Expenses      | \$408.60   |
| 11/22/2022 | E0022588     | FMU Employee/Associate  | \$200.00     | Agency-General                | General                      | Acad & Academic Student Groups | \$200.00   |
| 11/22/2022 | E0022589     | FMU Employee/Associate  | \$200.00     | Agency-General                | General                      | Acad & Academic Student Groups | \$200.00   |
| 11/22/2022 | E0022590     | FMU Employee/Associate  | \$118.75     | General                       | Provost Office               | In-State - Other Expenses      | \$118.75   |
| 11/28/2022 | E0022591     | FMU Employee/Associate  | \$364.65     | General                       | Campus App & Data            | Travel Pool - Reg              | \$364.65   |
| 11/28/2022 | E0022592     | FMU Employee/Associate  | \$14.52      | General                       | Biology                      | General Supplies               | \$14.52    |
| 11/28/2022 | E0022593     | FMU Student             | \$2,000.00   | SC Pub Hlth Preparedness Corp | Nursing                      | Contractual Services           | \$2,000.00 |
| 11/28/2022 | E0022594     | FMU Employee/Associate  | \$58.01      | ADS - Baseball                | Baseball                     | Business Meals and Entertain   | \$58.01    |

Francis Marion University  
 Transparency Report - 11/1/2022 through 11/30/2022

| Check Date | Check Number | Vendor                   | Total Amount | Fund                  | Department               | Description                   | GL Amount   |
|------------|--------------|--------------------------|--------------|-----------------------|--------------------------|-------------------------------|-------------|
| 11/28/2022 | E0022595     | FMU Employee/Associate   | \$601.20     | General               | Admissions               | In-State - Other Expenses     | \$601.20    |
| 11/28/2022 | E0022596     | FMU Employee/Associate   | \$1,247.25   | General               | Professional Development | Out-of-State - Other Expenses | \$847.25    |
|            |              |                          |              | General               | Professional Development | Out-of-State - Registration   | \$400.00    |
| 11/28/2022 | E0022597     | FMU Employee/Associate   | \$2,980.00   | General               | PEAK Program             | Non-State Emp Travel          | \$1,546.00  |
|            |              |                          |              | General               | Professional Development | Out-of-State - Other Expenses | \$1,434.00  |
| 11/28/2022 | E0022598     | Mergent, Inc.            | \$1,169.00   | General               | Rogers Library           | Books                         | \$1,169.00  |
| 11/28/2022 | E0022599     | Spherion Staffing        | \$2,827.52   | General               | Custodial Services       | Contractual Services          | \$2,827.52  |
| 11/30/2022 | E0022917     | Open Door Personnel, LLC | \$11,281.81  | Agency-Summer Repairs | Auxiliaries-Housing      | General Supplies              | \$11,281.81 |