

Francis Marion University
Transparency Report - 11/1/2023 through 11/30/2023

| Check Date | Check Number | Vendor | Total Amount | Fund | Department | Description | GL Amount |
|------------|--------------|------------------------------------|--------------|--------------------------------|------------------------------|--------------------------------|------------|
| 11/2/2023 | 0048887 | 4imprint Inc | \$427.72 | General | Occupational Therapy | General Supplies | \$427.72 |
| 11/2/2023 | 0048888 | A & I Corporation | \$2,160.00 | General | Maint, Replacement & Repairs | Contractual Services | \$2,160.00 |
| 11/2/2023 | 0048889 | AA Carolina Events, Inc. | \$3,400.00 | General | Soccer-Men | Non-State Emp - Contracted | \$1,700.00 |
| | | | | General | Soccer-Women | Non-State Emp - Contracted | \$1,700.00 |
| 11/2/2023 | 0048890 | ABW Conversions | \$433.24 | General | Student Engagement | Contractual Services | \$433.24 |
| 11/2/2023 | 0048891 | Adams Outdoor Advertising, L.P. | \$3,020.00 | General | Enrollment Marketing | Advertising | \$3,020.00 |
| 11/2/2023 | 0048892 | Allied Waste Services | \$9,988.11 | General | Facilities Mgmt Admin | Contractual Services - Project | \$9,988.11 |
| 11/2/2023 | 0048893 | Annual Reviews | \$903.00 | General | General | Prepaid Expenses | \$453.96 |
| | | | | General | Rogers Library | Subscriptions - Electronic | \$449.04 |
| 11/2/2023 | 0048894 | ARS Marketing | \$2,407.44 | General | Center of Excellence | General Supplies | \$2,407.44 |
| 11/2/2023 | 0048896 | FMU Employee/Associate | \$423.12 | General | Executive VP | In-State - Other Expenses | \$423.12 |
| 11/2/2023 | 0048897 | Champion Embroidery & Screen Print | \$1,936.04 | General | Fiction Festival | General Supplies | \$1,936.04 |
| 11/2/2023 | 0048898 | CrissCross, LLC | \$50.00 | Student Activities | Student Life | Contractual Services | \$50.00 |
| 11/2/2023 | 0048899 | Dept. of Veteran Affairs | \$2,349.20 | General | General | A/R Billings - Chap 33 - 9/11 | \$2,349.20 |
| 11/2/2023 | 0048900 | Drug Free Sport, LLC | \$297.00 | General | Athletics | Contractual Services | \$297.00 |
| 11/2/2023 | 0048901 | Elite Turf Services LLC | \$2,441.75 | General | Grounds Maintenance | Contractual Services | \$2,441.75 |
| 11/2/2023 | 0048902 | Fisher Scientific Company, LLC | \$9,000.54 | Ecology Center Operating | Ecology Center | General Supplies | \$9,000.54 |
| 11/2/2023 | 0048903 | FMU Student | \$416.00 | Project CREATE | Education | General Supplies | \$416.00 |
| 11/2/2023 | 0048904 | Francis Marion University | \$8,675.00 | Agency-General | General | Held for Students | \$8,675.00 |
| 11/2/2023 | 0048905 | Francis Marion University | \$7,450.00 | Agency-General | General | Held for Students | \$7,450.00 |
| 11/2/2023 | 0048906 | FMU Education Foundation | \$50.00 | Agency-General | General | General FMU Agency | \$50.00 |
| 11/2/2023 | 0048907 | Gabriel Allen Hoover | \$4,168.00 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Repairs | \$4,168.00 |
| 11/2/2023 | 0048908 | FMU Employee/Associate | \$2,174.00 | General | Soccer-Men | Non-State Emp - Tournaments | \$700.00 |
| | | | | General | Soccer-Women | Non-State Emp Travel | \$1,474.00 |
| 11/2/2023 | 0048909 | Henry Schein, Inc. | \$997.92 | General | Athletics | General Supplies | \$997.92 |
| 11/2/2023 | 0048910 | Hi Tec Signs, Inc. | \$2,455.92 | General | Grounds Maintenance | General Supplies | \$2,455.92 |
| 11/2/2023 | 0048911 | FMU Student | \$20.00 | General | General | I.D. Card Fee | \$20.00 |

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| 11/2/2023 | 0048912 | FMU Employee/Associate | \$3,576.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$3,576.00 |
| 11/2/2023 | 0048913 | Intelligent Lifecycle Solutions, LI | \$1,386.28 | General | Building Maintenance | General Supplies | \$1,386.28 |
| 11/2/2023 | 0048914 | Johnson-Lambe Company, Inc. | \$9,405.07 | General | Basketball-Men | General Supplies | \$9,405.07 |
| 11/2/2023 | 0048915 | Jostens Inc. | \$91.94 | General | Registrar | Contractual Services | \$91.94 |
| 11/2/2023 | 0048916 | Kappa Mu Epsilon, Inc. | \$160.00 | General | Math | Dues | \$160.00 |
| 11/2/2023 | 0048917 | Kristopher R. Meade | \$9,845.00 | General | Public Affairs | Contractual Services | \$9,845.00 |
| 11/2/2023 | 0048918 | Mansfield Oil Company | \$4,729.17 | General | Motorpool & Charge Backs | Fuel | \$4,729.17 |
| 11/2/2023 | 0048919 | Mobile Communications America | \$2,279.09 | General | Campus Police | Contractual Services | \$2,279.09 |
| 11/2/2023 | 0048920 | Nally Associates Inc. | \$475.14 | General | Athletics | General Supplies | \$475.14 |
| 11/2/2023 | 0048921 | Olsten Staffing Services Corp. | \$11,550.39 | General | Custodial Services | Contractual Services | \$11,550.39 |
| 11/2/2023 | 0048922 | MPD Electric Cooperative | \$5,199.28 | General | Utilities | Electricity | \$5,199.28 |
| 11/2/2023 | 0048923 | Pee Dee Printing Inc. | \$348.31 | General | Student Engagement | General Supplies | \$348.31 |
| 11/2/2023 | 0048924 | Pee Dee Regional Transportation Authority | \$3,750.00 | General | Student Services Support | Contractual Services | \$3,750.00 |
| 11/2/2023 | 0048925 | PLM Lake and Land Management | \$216.32 | General | Grounds Maintenance | Contractual Services | \$216.32 |
| 11/2/2023 | 0048926 | FMU Employee/Associate | \$540.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$540.00 |
| 11/2/2023 | 0048927 | FMU Employee/Associate | \$540.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$540.00 |
| 11/2/2023 | 0048928 | FMU Employee/Associate | \$540.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$540.00 |
| 11/2/2023 | 0048929 | FMU Employee/Associate | \$3,756.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$3,756.00 |
| 11/2/2023 | 0048930 | RR Donnelley & Sons Company | \$1,427.05 | General | Accounting | General Supplies | \$1,427.05 |
| 11/2/2023 | 0048931 | SFAA - Auditor's Office | \$281.35 | General | Accounting | Contractual Services | \$281.35 |
| 11/2/2023 | 0048932 | Shred With Us | \$28.99 | General | Counseling & Testing | Contractual Services | \$28.99 |
| 11/2/2023 | 0048933 | Southeast Industrial Equipment, Inc | \$435.25 | General | Building Maintenance | General Supplies | \$435.25 |
| 11/2/2023 | 0048934 | Spann Roofing Repair Services LLC | \$9,096.50 | General | Building Maintenance | Contractual Services | \$9,096.50 |
| 11/2/2023 | 0048935 | State Fiscal Accountability Authority | \$250.00 | General | General Institutional Expense | Insurance - State | \$250.00 |
| 11/2/2023 | 0048936 | Stericycle, Inc. | \$244.01 | General | Nursing | Contractual Services | \$244.01 |
| 11/2/2023 | 0048937 | Suntrust Merchant Services | \$8,219.98 | General | Institutional Support | Credit Card Merchant fees | \$8,145.21 |
| | | | | PSYCH Medical Billing | Executive VP | Credit Card Merchant fees | \$25.00 |

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| | | | | SLP Medical Billing | Executive VP | Credit Card Merchant fees | \$49.77 |
| 11/2/2023 | 0048938 | Swank Motion Pictures, Inc. | \$475.00 | Student Activities | Student Life | Contractual Services | \$475.00 |
| 11/2/2023 | 0048939 | Tigerfans LLC | \$583.20 | General | Physics and Engineering | General Supplies | \$583.20 |
| 11/2/2023 | 0048940 | TISOA | \$12,250.00 | General | Soccer-Men | Contractual Services | \$6,125.00 |
| | | | | General | Soccer-Women | Contractual Services | \$6,125.00 |
| 11/2/2023 | 0048941 | FMU Employee/Associate | \$266.00 | Agency-General | General | Acad & Academic Student Groups | \$266.00 |
| 11/2/2023 | 0048942 | FMU Employee/Associate | \$687.50 | General | Psychology | General Supplies | \$687.50 |
| 11/2/2023 | 0048943 | FMU Employee/Associate | \$2,480.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$2,480.00 |
| 11/6/2023 | 0048944 | Adams Outdoor Advertising, L.P. | \$1,000.00 | General | Enrollment Marketing | Advertising | \$1,000.00 |
| 11/6/2023 | 0048945 | FMU Employee/Associate | \$1,940.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$1,940.00 |
| 11/6/2023 | 0048946 | Carolina Publishing | \$1,575.00 | General | Enrollment Marketing | Advertising | \$1,575.00 |
| 11/6/2023 | 0048947 | FMU Employee/Associate | \$829.96 | General | Professional Development | Out-of-State - Other Expenses | \$829.96 |
| 11/6/2023 | 0048948 | FMU Employee/Associate | \$225.28 | General | Facilities Mgmt Admin | In-State - Other Expenses | \$225.28 |
| 11/6/2023 | 0048949 | Craig's Firearm Supply, Inc. | \$568.21 | General | Campus Police | Firearms & Supplies | \$568.21 |
| 11/6/2023 | 0048950 | Dept. of Veteran Affairs | \$55.93 | General | General | A/R Billings - Chap 33 - 9/11 | \$55.93 |
| 11/6/2023 | 0048951 | Patrick Dorriety | \$800.00 | General | Maint, Replacement & Repairs | Contractual Services | \$800.00 |
| 11/6/2023 | 0048952 | FMU Employee/Associate | \$187.90 | General | UP Gallery | Non-State Emp Travel | \$61.90 |
| | | | | University Place Gallery | General | Private Contracts Rev Elimin | \$126.00 |
| 11/6/2023 | 0048953 | FMU Employee/Associate | \$1,037.78 | General | Professional Development | Out-of-State - Other Expenses | \$867.96 |
| | | | | School of Health Sci Discret | School of Health Sciences | Out-of-State - Other Expenses | \$169.82 |
| 11/6/2023 | 0048954 | Herald Office Supply, Inc. | \$8,938.59 | General | Stockroom | Contractual Services | \$8,938.59 |
| 11/6/2023 | 0048955 | Hirequest LLC | \$1,598.67 | General | Custodial Services | Contractual Services | \$1,598.67 |
| 11/6/2023 | 0048956 | FMU Employee/Associate | \$1,896.16 | Agency-General | General | Acad & Academic Student Groups | \$767.87 |
| | | | | General | Professional Development | Out-of-State - Other Expenses | \$895.29 |
| | | | | General | Professional Development | Out-of-State - Registration | \$233.00 |
| 11/6/2023 | 0048957 | Johnson Controls Inc. | \$83,055.00 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Contractual Services | \$16,919.92 |
| | | | | Dining Services - FMU | Auxiliaries-General | Contractual Services - Project | \$2,323.00 |
| | | | | General | Facilities Mgmt Admin | Contractual Services | \$47,406.75 |
| | | | | General | Facilities Mgmt Admin | Contractual Services - Project | \$16,405.33 |

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| 11/6/2023 | 0048958 | Johnson-Lambe Company, Inc. | \$582.12 | General | Basketball-Women | General Supplies | \$582.12 |
| 11/6/2023 | 0048959 | FMU Employee/Associate | \$1,799.52 | General | Professional Development | Out-of-State - Other Expenses | \$1,324.52 |
| | | | | General | Professional Development | Out-of-State - Registration | \$475.00 |
| 11/6/2023 | 0048960 | FMU Employee/Associate | \$196.50 | General | Fine Arts | In-State - Other Expenses | \$196.50 |
| 11/6/2023 | 0048961 | Pee Dee Printing Inc. | \$118.33 | General | UP Gallery | General Supplies | \$118.33 |
| 11/6/2023 | 0048962 | FMU Employee/Associate | \$540.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$540.00 |
| 11/6/2023 | 0048963 | Sinclair Television Group, Inc. | \$80.00 | General | Enrollment Marketing | Advertising | \$80.00 |
| 11/6/2023 | 0048964 | South Carolina Net, Inc. | \$2.37 | General | Telephone | Telephone Bill | \$2.37 |
| 11/6/2023 | 0048965 | South Carolina Net, Inc. | \$98.55 | General | Telephone | Telephone Bill | \$98.55 |
| 11/6/2023 | 0048966 | South Carolina Net, Inc. | \$10,383.60 | General | Network Operations and Systems | Data Processing Services | \$1,436.00 |
| | | | | General | Telephone | Telephone Bill | \$4,639.59 |
| | | | | | Residential Network Support | Network Operations and Systems | \$4,308.01 |
| 11/6/2023 | 0048967 | FMU Employee/Associate | \$540.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$540.00 |
| 11/6/2023 | 0048968 | FMU Employee/Associate | \$2,480.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$2,480.00 |
| 11/8/2023 | 0048969 | Powerful Feeling | \$5,500.00 | General | Fiction Festival | Contractual Services | \$5,500.00 |
| 11/8/2023 | 0048970 | Blue Flower Arts, Llc | \$10,000.00 | General | Fiction Festival | Contractual Services | \$10,000.00 |
| 11/8/2023 | 0048971 | Tiana Clark | \$4,000.00 | General | Fiction Festival | Contractual Services | \$4,000.00 |
| 11/9/2023 | 0048979 | A-Oak Farms, Inc. | \$239.01 | General | Grounds Maintenance | Contractual Services | \$239.01 |
| 11/9/2023 | 0048980 | Accident Fund Insurance Company | \$652.00 | General | Employer Contributions | Workers Compensation | \$652.00 |
| 11/9/2023 | 0048981 | Andrew A. Giugliano | \$1,037.00 | General | Maint, Replacement & Repairs | Contractual Services | \$1,037.00 |
| 11/9/2023 | 0048982 | Caren R. Bills | \$404.50 | Agency-General | General | Acad & Academic Student Groups | \$404.50 |
| 11/9/2023 | 0048983 | FMU Employee/Associate | \$78.59 | General | PEAK Program | Student Functions and Events | \$78.59 |
| 11/9/2023 | 0048984 | Carolina Supply House, Inc. | \$444.24 | General | Building Maintenance | General Supplies | \$444.24 |
| 11/9/2023 | 0048985 | Michael Carver | \$421.82 | General | Fine Arts | Non-State Emp Travel | \$421.82 |
| 11/9/2023 | 0048986 | Central Poly-Bag Corp | \$789.50 | General | Custodial Services | General Supplies | \$789.50 |
| 11/9/2023 | 0048987 | Jan Chenoweth | \$250.00 | General | Fine Arts | Contractual Services | \$250.00 |
| 11/9/2023 | 0048988 | Chick-Fil-A West Florence | \$1,283.86 | Career Development Events | Career Development | Business Meals and Entertain | \$1,283.86 |
| 11/9/2023 | 0048989 | Chronicle of Higher Education | \$2,001.00 | General | Instructional Recruiting | Advertising - Positions | \$2,001.00 |

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| 11/9/2023 | 0048990 | City of Florence | \$68,371.26 | General | Utilities | Water | \$68,371.26 |
| 11/9/2023 | 0048991 | Cline Brandt Kochenower & Co PA | \$6,000.00 | General | Accounting | Contractual Services | \$6,000.00 |
| 11/9/2023 | 0048992 | Comcast Holdings Corporation | \$608.00 | General | Enrollment Marketing | Advertising | \$608.00 |
| 11/9/2023 | 0048993 | Dominion Energy | \$2,061.75 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Fuel | \$1,835.13 |
| | | | | Dining Services - FMU | Auxiliaries-General | Fuel | \$163.85 |
| | | | | General | Utilities | Fuel | \$62.77 |
| 11/9/2023 | 0048994 | E&L Rentals & Hardware, Inc. | \$1,211.79 | General | Building Maintenance | Contractual Services | \$475.00 |
| | | | | General | Building Maintenance | General Supplies | \$736.79 |
| 11/9/2023 | 0048995 | Electronic Risks Consultants, Inc. | \$3,243.50 | General | Network Operations and Systems | Repairs | \$3,243.50 |
| 11/9/2023 | 0048996 | Elite Turf Services LLC | \$1,625.03 | General | Grounds Maintenance | Contractual Services | \$1,625.03 |
| 11/9/2023 | 0048997 | Elite Turf Services LLC | \$450.50 | General | Grounds Maintenance | Contractual Services | \$450.50 |
| 11/9/2023 | 0048998 | Elite Turf Services LLC | \$1,850.60 | General | Grounds Maintenance | Contractual Services | \$1,850.60 |
| 11/9/2023 | 0048999 | Elite Turf Services LLC | \$140.65 | General | Grounds Maintenance | Contractual Services | \$140.65 |
| 11/9/2023 | 0049000 | Erik Healy | \$7,500.00 | General | Building Maintenance | Contractual Services | \$7,500.00 |
| 11/9/2023 | 0049001 | Federal Express Corporation | \$18.83 | General | Facilities Mgmt Admin | Contractual Services | \$18.83 |
| 11/9/2023 | 0049002 | Fludds Summersett Security | \$260.00 | General | Campus Police | Contractual Services | \$260.00 |
| 11/9/2023 | 0049003 | FMU Development Foundation | \$1,000,784.13 | Agency-Housing Revenue | General | Revenue Reduction | \$1,000,784.13 |
| 11/9/2023 | 0049004 | Francis Marion University | \$3,600.00 | Agency-General | General | Held for Students | \$3,600.00 |
| 11/9/2023 | 0049005 | FMU Employee/Associate | \$1,788.00 | General | Soccer-Men | Non-State Emp Travel | \$1,516.00 |
| | | | | General | Volleyball | Non-State Emp Travel | \$272.00 |
| 11/9/2023 | 0049006 | Hirequest LLC | \$1,413.05 | General | Custodial Services | Contractual Services | \$1,413.05 |
| 11/9/2023 | 0049007 | FMU Employee/Associate | \$1,537.46 | General | Professional Development | Out-of-State - Other Expenses | \$1,287.46 |
| | | | | General | Professional Development | Out-of-State - Registration | \$250.00 |
| 11/9/2023 | 0049008 | Johnson-Lambe Company, Inc. | \$8,784.08 | General | Acro & Tumbling | General Supplies | \$1,808.57 |
| | | | | General | Athletics | General Supplies | \$244.08 |
| | | | | General | Baseball | General Supplies | \$5,792.03 |
| | | | | Swamp Fox Supplement Fund | Athletics | General Supplies | \$939.40 |
| 11/9/2023 | 0049009 | McLeod Occupational Health | \$300.00 | General | Campus Police | Contractual Services | \$300.00 |
| 11/9/2023 | 0049010 | CTH Ventures, LLC | \$1,125.00 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Repairs | \$1,125.00 |

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| 11/9/2023 | 0049011 | Olsten Staffing Services Corp. | \$12,978.33 | General | Custodial Services | Contractual Services | \$12,978.33 |
| 11/9/2023 | 0049012 | FMU Employee/Associate | \$720.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$720.00 |
| 11/9/2023 | 0049013 | Presidio Technology Capital, LLC | \$6,327.65 | General | Stockroom | Expend for Retire of Indebted | \$6,327.65 |
| 11/9/2023 | 0049014 | Keli A. Price | \$350.00 | General | Music Industry | Contractual Services | \$350.00 |
| 11/9/2023 | 0049015 | Rivers Plumbing & Electric, Inc. | \$1,560.00 | General | Building Maintenance | Contractual Services | \$1,485.00 |
| | | | | General | Building Maintenance | General Supplies | \$75.00 |
| 11/9/2023 | 0049016 | RJ Enterprise of Florence | \$2,640.92 | General | Motorpool & Charge Backs | Contractual Services | \$2,640.92 |
| 11/9/2023 | 0049017 | Savvy Shopper LLC | \$1,200.00 | General | Enrollment Marketing | Advertising | \$600.00 |
| | | | | PAC - Series | Perform Arts Center | Marketing | \$600.00 |
| 11/9/2023 | 0049018 | SHI International Corp. | \$61,051.81 | SC Lottery Tech Funding | I T Supplement | Technology | \$61,051.81 |
| 11/9/2023 | 0049019 | SpeakEasy Therapy Factory | \$150.00 | Career Development Events | General | Participants | \$150.00 |
| 11/9/2023 | 0049020 | Thomas E. Spittle | \$150.00 | General | Music Industry | Contractual Services | \$150.00 |
| 11/9/2023 | 0049021 | Johnson Controls Fire Protection LP | \$4,210.00 | General | Building Maintenance | General Supplies | \$4,210.00 |
| 11/9/2023 | 0049022 | UniFirst Corp | \$16.65 | General | Facilities Mgmt Admin | Contractual Services - Project | \$16.65 |
| 11/9/2023 | 0049023 | William P. Youngblood | \$600.00 | General | Fine Arts | Contractual Services | \$600.00 |
| 11/9/2023 | 0049024 | FMU Employee/Associate | \$720.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$720.00 |
| 11/9/2023 | 0049025 | Zones, LLC | \$100.30 | General | Fine Arts | Technology | \$100.30 |
| 11/13/2023 | 0049026 | AA Carolina Events, Inc. | \$1,575.00 | General | Volleyball | Non-State Emp - Contracted | \$1,575.00 |
| 11/13/2023 | 0049027 | Advanced Video Group, Inc. | \$3,161.55 | Ecology Center Operating | Ecology Center | General Supplies | \$3,161.55 |
| 11/13/2023 | 0049028 | American Trophy Co. Inc. | \$469.80 | General | General Academic Events | General Supplies | \$469.80 |
| 11/13/2023 | 0049029 | Battle LP Gas Company Inc | \$143.65 | General | Facilities Mgmt Admin | Contractual Services - Project | \$143.65 |
| 11/13/2023 | 0049030 | Dana Safety Supply, Inc. | \$235.44 | General | Campus Police | Firearms & Supplies | \$235.44 |
| 11/13/2023 | 0049031 | Dejunne' Jackson | \$1,500.00 | General | Center of Excellence | Contractual Services | \$1,500.00 |
| 11/13/2023 | 0049032 | FMU Employee/Associate | \$958.00 | Center for the Child-Opers | General | Center for the Child Fees | \$958.00 |
| 11/13/2023 | 0049033 | Eagle Fire Inc. | \$2,282.00 | General | Building Maintenance | Contractual Services | \$2,282.00 |
| 11/13/2023 | 0049034 | Patrick S. Emanuel | \$124.99 | General | Building Maintenance | General Supplies | \$124.99 |
| 11/13/2023 | 0049035 | FMU Employee/Associate | \$272.86 | General | Nursing | General Supplies | \$272.86 |

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| 11/13/2023 | 0049036 | Internal Revenue Service | \$97.00 | General | General | A/P - Payroll - Misc. | \$97.00 |
| 11/13/2023 | 0049037 | Krueger International, Inc. | \$899.64 | General | Enrollment Management | General Supplies | \$899.64 |
| 11/13/2023 | 0049038 | M & M Printing and Graphics | \$55.45 | General | UP Gallery | General Supplies | \$55.45 |
| 11/13/2023 | 0049039 | Modern Turf, Inc. | \$253.00 | General | Grounds Maintenance | General Supplies | \$253.00 |
| 11/13/2023 | 0049040 | National Academic Quiz Tournaments, | \$85.00 | General | McNair Center | Contractual Services | \$85.00 |
| 11/13/2023 | 0049041 | Palmetto Glass Inc. | \$492.45 | General | Building Maintenance | Contractual Services | \$425.99 |
| | | | | General | Building Maintenance | General Supplies | \$66.46 |
| 11/13/2023 | 0049042 | Pee Dee Federal Credit Union | \$7,628.62 | General | General | A/P - Payroll - PD Fed Credit | \$7,628.62 |
| 11/13/2023 | 0049043 | Roney's Picture Framing, LLC | \$232.68 | General | General Academic Events | General Supplies | \$232.68 |
| 11/13/2023 | 0049044 | Royal Live Oaks Academy - Ridgeland | \$118.91 | General | Center of Excellence | Contractual Services - Project | \$118.91 |
| 11/13/2023 | 0049045 | Russell Benjamin Ard Jr. | \$125.00 | General | Motorpool & Charge Backs | Contractual Services | \$125.00 |
| 11/13/2023 | 0049046 | SC Dept. of Revenue | \$10.00 | General | General | A/P - Payroll - Misc. | \$10.00 |
| 11/13/2023 | 0049047 | SC DEW | \$396.28 | General | General | A/P - Payroll - Misc. | \$396.28 |
| 11/13/2023 | 0049048 | SC State Credit Union | \$275.00 | General | General | A/P - Payroll - SC Emp Credit | \$275.00 |
| 11/13/2023 | 0049049 | Stripe-It, LLC | \$685.80 | General | Campus Police | Contractual Services | \$685.80 |
| 11/13/2023 | 0049050 | Sunbelt Rentals, Inc. | \$1,637.72 | General | Building Maintenance | General Supplies | \$1,637.72 |
| 11/13/2023 | 0049051 | Terminix | \$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 |
| 11/13/2023 | 0049052 | THRV | \$132.00 | General | Telephone | Telephone Bill | \$132.00 |
| 11/13/2023 | 0049053 | Tidal Wave Management, LLC | \$1,000.00 | Agency-General | General | General FMU Agency | \$1,000.00 |
| 11/13/2023 | 0049054 | UniFirst Corp | \$16.65 | General | Facilities Mgmt Admin | Contractual Services - Project | \$16.65 |
| 11/13/2023 | 0049055 | WH Bristow Inc | \$1,504.26 | General | Motorpool & Charge Backs | Deliverable Fuel | \$1,504.26 |
| 11/13/2023 | 0049056 | FMU Employee/Associate | \$40.74 | General | Fiction Festival | General Supplies | \$40.74 |
| 11/16/2023 | 0049057 | Airgas, Inc. | \$150.74 | General | Biology | Contractual Services | \$26.49 |
| | | | | General | Chemistry | Contractual Services | \$124.25 |
| 11/16/2023 | 0049058 | FMU Employee/Associate | \$7,500.00 | Agency-PDMHSEC | PDMHSEC | Contractual Services | \$7,500.00 |

Francis Marion University
Transparency Report - 11/1/2023 through 11/30/2023

| Check Date | Check Number | Vendor | Total Amount | Fund | Department | Description | GL Amount |
|------------|--------------|------------------------------------|--------------|--------------------------------|------------------------------|-------------------------------|------------|
| 11/16/2023 | 0049059 | FMU Student | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 11/16/2023 | 0049060 | Conference Carolinas | \$5,570.26 | General | Volleyball | Contractual Services | \$5,570.26 |
| 11/16/2023 | 0049061 | Leigh K. D'Amico | \$2,500.00 | General | Center of Excellence | Contractual Services | \$2,500.00 |
| 11/16/2023 | 0049062 | Kathleen Dew | \$350.00 | General | Lecture Series | Contractual Services | \$350.00 |
| 11/16/2023 | 0049063 | Dominion Energy | \$12,624.56 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Fuel | \$4,272.74 |
| | | | | Dining Services - FMU | Auxiliaries-General | Fuel | \$1,540.51 |
| | | | | General | Utilities | Fuel | \$6,811.31 |
| 11/16/2023 | 0049064 | Carl Filios | \$85.00 | General | Soccer-Men | Contractual Services | \$85.00 |
| 11/16/2023 | 0049065 | FMU Employee/Associate | \$375.63 | General | Professional Development | Out-of-State - Other Expenses | \$375.63 |
| 11/16/2023 | 0049066 | FMU Employee/Associate | \$7,500.00 | Agency-PDMHSEC | PDMHSEC | Contractual Services | \$7,500.00 |
| 11/16/2023 | 0049067 | FMU Employee/Associate | \$2,180.43 | General | Professional Development | Out-of-State - Other Expenses | \$2,180.43 |
| 11/16/2023 | 0049068 | FMU Employee/Associate | \$6,539.00 | General | Basketball-Men | Non-State Emp Travel | \$804.00 |
| | | | | General | Basketball-Women | Non-State Emp Travel | \$1,323.00 |
| | | | | General | Golf | Non-State Emp Travel | \$980.00 |
| | | | | General | Soccer-Men | Non-State Emp Travel | \$2,100.00 |
| | | | | General | Soccer-Women | Non-State Emp - Tournaments | \$805.00 |
| | | | | General | Volleyball | Non-State Emp Travel | \$527.00 |
| 11/16/2023 | 0049069 | FMU Employee/Associate | \$1,193.98 | General | Professional Development | Out-of-State - Other Expenses | \$1,193.98 |
| 11/16/2023 | 0049070 | FMU Employee/Associate | \$3,273.66 | General | REAL Program | Non-State Emp Travel | \$3,273.66 |
| 11/16/2023 | 0049071 | Johnson, Mirmiran & Thompson, Inc. | \$940.00 | EDA Critical Infrastructure Im | Maint, Replacement & Repairs | Contractual Services | \$940.00 |
| 11/16/2023 | 0049072 | FMU Employee/Associate | \$7,500.00 | Agency-PDMHSEC | PDMHSEC | Contractual Services | \$7,500.00 |
| 11/16/2023 | 0049073 | FMU Employee/Associate | \$7,500.00 | Agency-PDMHSEC | PDMHSEC | Contractual Services | \$7,500.00 |
| 11/16/2023 | 0049074 | McREL International | \$3,900.00 | General | Center of Excellence | Contractual Services | \$3,900.00 |
| 11/16/2023 | 0049075 | Nally Associates Inc. | \$76.85 | General | Athletics | General Supplies | \$76.85 |
| 11/16/2023 | 0049076 | National Institute of Governmental | \$480.00 | General | Purchasing | Contractual Services | \$480.00 |
| 11/16/2023 | 0049077 | PLM Lake and Land Management | \$216.32 | General | Grounds Maintenance | Contractual Services | \$216.32 |
| 11/16/2023 | 0049078 | FMU Employee/Associate | \$720.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$720.00 |
| 11/16/2023 | 0049079 | Rivers Plumbing & Electric, Inc. | \$512.73 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Maintenance Supplies | \$116.73 |
| | | | | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Repairs | \$396.00 |

Francis Marion University
Transparency Report - 11/1/2023 through 11/30/2023

| Check Date | Check Number | Vendor | Total Amount | Fund | Department | Description | GL Amount |
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| 11/16/2023 | 0049080 | SC State Accident Fund | \$219,562.00 | General | Employer Contributions | Workers Compensation | \$219,562.00 |
| 11/16/2023 | 0049081 | Spann Roofing Repair Services LLC | \$3,526.50 | General | Building Maintenance | Contractual Services | \$3,526.50 |
| 11/16/2023 | 0049082 | FMU Employee/Associate | \$7,500.00 | Agency-PDMHSEC | PDMHSEC | Contractual Services | \$7,500.00 |
| 11/16/2023 | 0049083 | FMU Employee/Associate | \$7,500.00 | Agency-PDMHSEC | PDMHSEC | Contractual Services | \$7,500.00 |
| 11/16/2023 | 0049084 | TISOA | \$565.00 | General | Soccer-Women | Contractual Services | \$565.00 |
| 11/16/2023 | 0049085 | VC3 Inc | \$2,673.75 | General | Executive VP | Contractual Services | \$77.50 |
| | | | | General | Network Operations and Systems | Contractual Services | \$2,596.25 |
| 11/16/2023 | 0049086 | Verizon Wireless | \$3,985.98 | General | Telephone | Telephone Bill | \$3,985.98 |
| 11/16/2023 | 0049087 | FMU Employee/Associate | \$7,500.00 | Agency-PDMHSEC | PDMHSEC | Contractual Services | \$7,500.00 |
| 11/16/2023 | 0049088 | WH Bristow Inc | \$1,388.28 | General | Motorpool & Charge Backs | Deliverable Fuel | \$1,388.28 |
| 11/16/2023 | 0049089 | FMU Employee/Associate | \$440.96 | General | Professional Development | In-State - Other Expenses | \$240.96 |
| | | | | General | Professional Development | In-State - Registration | \$200.00 |
| 11/16/2023 | 0049090 | FMU Employee/Associate | \$554.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$554.00 |
| 11/16/2023 | 0049091 | FMU Employee/Associate | \$540.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$540.00 |
| 11/16/2023 | 0049092 | FMU Employee/Associate | \$474.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$474.00 |
| 11/20/2023 | 0049093 | AE Insurance LLC | \$2,555.61 | PSYCH Medical Billing | Psychology | Contractual Services | \$696.32 |
| | | | | SLP Medical Billing | Speech Pathology | Contractual Services | \$1,859.29 |
| 11/20/2023 | 0049094 | FMU Employee/Associate | \$819.19 | General | Math | Non-State Emp Travel | \$176.35 |
| | | | | General | Math | Out-of-State - Other Expenses | \$642.84 |
| 11/20/2023 | 0049095 | FMU Employee/Associate | \$282.94 | General | Board of Trustee | Non-State Emp Travel | \$247.94 |
| | | | | General | Board of Trustee | Per Diem- Other | \$35.00 |
| 11/20/2023 | 0049096 | FMU Employee/Associate | \$7,500.00 | Agency-PDMHSEC | PDMHSEC | Contractual Services | \$7,500.00 |
| 11/20/2023 | 0049097 | FMU Employee/Associate | \$7,500.00 | Agency-PDMHSEC | PDMHSEC | Contractual Services | \$7,500.00 |
| 11/20/2023 | 0049098 | FMU Employee/Associate | \$134.56 | General | Board of Trustee | Non-State Emp Travel | \$99.56 |
| | | | | General | Board of Trustee | Per Diem- Other | \$35.00 |
| 11/20/2023 | 0049099 | FMU Employee/Associate | \$7,500.00 | Agency-PDMHSEC | PDMHSEC | Contractual Services | \$7,500.00 |
| 11/20/2023 | 0049100 | Francis Marion University | \$1,350.00 | Agency-General | General | Held for Students | \$1,350.00 |
| 11/20/2023 | 0049101 | FMU Employee/Associate | \$230.18 | General | Board of Trustee | Non-State Emp Travel | \$195.18 |
| | | | | General | Board of Trustee | Per Diem- Other | \$35.00 |

Francis Marion University
Transparency Report - 11/1/2023 through 11/30/2023

| Check Date | Check Number | Vendor | Total Amount | Fund | Department | Description | GL Amount |
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| 11/20/2023 | 0049102 | FMU Employee/Associate | \$120.52 | General | Board of Trustee | Non-State Emp Travel | \$120.52 |
| 11/20/2023 | 0049103 | FMU Employee/Associate | \$306.00 | General | Basketball-Men | Non-State Emp Travel | \$306.00 |
| 11/20/2023 | 0049104 | FMU Employee/Associate | \$7,500.00 | Agency-PDMHSEC | PDMHSEC | Contractual Services | \$7,500.00 |
| 11/20/2023 | 0049105 | FMU Employee/Associate | \$7,500.00 | Agency-PDMHSEC | PDMHSEC | Contractual Services | \$7,500.00 |
| 11/20/2023 | 0049106 | FMU Employee/Associate | \$7,500.00 | Agency-PDMHSEC | PDMHSEC | Contractual Services | \$7,500.00 |
| 11/20/2023 | 0049107 | FMU Employee/Associate | \$7,500.00 | Agency-PDMHSEC | PDMHSEC | Contractual Services | \$7,500.00 |
| 11/20/2023 | 0049108 | FMU Employee/Associate | \$7,500.00 | Agency-PDMHSEC | PDMHSEC | Contractual Services | \$7,500.00 |
| 11/20/2023 | 0049109 | McKesson Medical-Surgical Governmen | \$3,685.47 | General | Occupational Therapy | Supplies - Project | \$3,354.68 |
| | | | | General | REAL Program | General Supplies | \$330.79 |
| 11/20/2023 | 0049110 | NC-SARA | \$4,000.00 | General | Other Instruction | Dues | \$4,000.00 |
| 11/20/2023 | 0049111 | FMU Employee/Associate | \$7,500.00 | Agency-PDMHSEC | PDMHSEC | Contractual Services | \$7,500.00 |
| 11/20/2023 | 0049112 | FMU Employee/Associate | \$7,500.00 | Agency-PDMHSEC | PDMHSEC | Contractual Services | \$7,500.00 |
| 11/20/2023 | 0049113 | FMU Employee/Associate | \$1,361.48 | General | Business, Admin, & Econ | Out-of-State - Other Expenses | \$1,361.48 |
| 11/20/2023 | 0049114 | FMU Employee/Associate | \$7,500.00 | Agency-PDMHSEC | PDMHSEC | Contractual Services | \$7,500.00 |
| 11/20/2023 | 0049115 | FMU Employee/Associate | \$7,500.00 | Agency-PDMHSEC | PDMHSEC | Contractual Services | \$7,500.00 |
| 11/20/2023 | 0049116 | FMU Employee/Associate | \$725.08 | PAC - Operations | Perform Arts Center | Out-of-State - Other Expenses | \$725.08 |
| 11/20/2023 | 0049117 | FMU Employee/Associate | \$7,500.00 | Agency-PDMHSEC | PDMHSEC | Contractual Services | \$7,500.00 |
| 11/20/2023 | 0049118 | FMU Employee/Associate | \$7,500.00 | Agency-PDMHSEC | PDMHSEC | Contractual Services | \$7,500.00 |
| 11/20/2023 | 0049119 | FMU Employee/Associate | \$7,500.00 | Agency-PDMHSEC | PDMHSEC | Contractual Services | \$7,500.00 |
| 11/20/2023 | 0049120 | Charter Communications Holdings | \$8,341.98 | Agency-Housing Ops Management | Auxiliaries-Housing | Contractual Services | \$7,882.33 |
| | | | | Dining Services - FMU | Auxiliaries-General | Contractual Services | \$184.36 |
| | | | | General | Building Maintenance | Contractual Services | \$275.29 |
| 11/20/2023 | 0049121 | FMU Employee/Associate | \$7,500.00 | Agency-PDMHSEC | PDMHSEC | Contractual Services | \$7,500.00 |
| 11/20/2023 | 0049123 | FMU Employee/Associate | \$1,487.50 | General | Professional Development | In-State - Other Expenses | \$862.50 |
| | | | | General | Professional Development | In-State - Registration | \$625.00 |
| 11/20/2023 | 0049124 | FMU Employee/Associate | \$7,500.00 | Agency-PDMHSEC | PDMHSEC | Contractual Services | \$7,500.00 |
| 11/21/2023 | 0049125 | AA Carolina Events, Inc. | \$13,400.00 | General | Basketball-Men | Non-State Emp - Contracted | \$9,375.00 |
| | | | | General | Basketball-Women | Non-State Emp - Contracted | \$1,575.00 |

Francis Marion University
Transparency Report - 11/1/2023 through 11/30/2023

| Check Date | Check Number | Vendor | Total Amount | Fund | Department | Description | GL Amount |
|------------|--------------|-------------------------------------|--------------|--------------------------------|--------------------------------|------------------------------|-------------|
| | | | | General | Volleyball | Non-State Emp - Contracted | \$2,450.00 |
| 11/21/2023 | 0049126 | FMU Employee/Associate | \$344.77 | General | International Studies | Business Meals and Entertain | \$248.96 |
| | | | | General | PEAK Program | Business Meals and Entertain | \$95.81 |
| 11/21/2023 | 0049127 | Central Poly-Bag Corp | \$2,200.00 | General | Custodial Services | General Supplies | \$2,376.00 |
| | | | | General | General | A/P - Use Tax | -\$176.00 |
| 11/21/2023 | 0049128 | Champion Embroidery & Screen Print | \$142.98 | General | General Academic Events | General Supplies | \$142.98 |
| 11/21/2023 | 0049129 | The College Board | \$27,945.00 | General | Admissions | Contractual Services | \$27,945.00 |
| 11/21/2023 | 0049130 | Eason Comer | \$200.26 | General | Track-Men | Non-State Emp Travel | \$200.26 |
| 11/21/2023 | 0049131 | Commercial Fitness Service & Sales | \$340.00 | General | University Center | Contractual Services | \$340.00 |
| 11/21/2023 | 0049132 | Julia Deckman | \$477.89 | General | UP Gallery | Non-State Emp Travel | \$477.89 |
| 11/21/2023 | 0049133 | FMU Employee/Associate | \$607.58 | General | Professional Development | In-State - Other Expenses | \$607.58 |
| 11/21/2023 | 0049134 | FMU Employee/Associate | \$184.48 | General | Career Development | Business Meals and Entertain | \$184.48 |
| 11/21/2023 | 0049135 | First Team Sports of the Carolinas | \$9,374.40 | Swamp Fox Supplement Fund | Athletics | General Supplies | \$9,374.40 |
| 11/21/2023 | 0049136 | Fisher Scientific Company, LLC | \$3,392.28 | US Dept of Educ HE Equip Grant | Biology | General Supplies | \$3,392.28 |
| 11/21/2023 | 0049137 | Hirequest LLC | \$1,784.28 | General | Custodial Services | Contractual Services | \$1,784.28 |
| 11/21/2023 | 0049138 | FMU Employee/Associate | \$213.34 | General | Professional Development | In-State - Other Expenses | \$213.34 |
| 11/21/2023 | 0049139 | Life Technologies Corporation | \$55.40 | General | REAL Program | General Supplies | \$55.40 |
| 11/21/2023 | 0049140 | Marquis Who's Who Ventures, LLC | \$399.00 | General | General | Prepaid Expenses | \$90.23 |
| | | | | General | Rogers Library | Subscriptions - Electronic | \$308.77 |
| 11/21/2023 | 0049141 | McKesson Medical-Surgical Governmen | \$953.80 | General | Occupational Therapy | Supplies - Project | \$953.80 |
| 11/21/2023 | 0049142 | Olsten Staffing Services Corp. | \$12,556.54 | General | Custodial Services | Contractual Services | \$12,556.54 |
| 11/21/2023 | 0049143 | FMU Employee/Associate | \$1,400.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$1,400.00 |
| 11/21/2023 | 0049144 | FMU Employee/Associate | \$675.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$675.00 |
| 11/21/2023 | 0049145 | Stephen Sokey | \$85.00 | General | Soccer-Men | Contractual Services | \$85.00 |
| 11/21/2023 | 0049146 | South Carolina Net, Inc. | \$400.00 | General | Telephone | Telephone Bill | \$400.00 |
| 11/21/2023 | 0049147 | Jeff Stensland | \$1,000.00 | General | NPLI | Contractual Services | \$1,000.00 |
| 11/21/2023 | 0049148 | World Travel and Cruises | \$604.90 | General | Instructional Recruiting | Non-State Emp Travel | \$604.90 |
| 11/21/2023 | 0049149 | Yankee Book Peddler | \$358.37 | General | RL-African American Collection | Books | \$206.70 |

Francis Marion University
Transparency Report - 11/1/2023 through 11/30/2023

| Check Date | Check Number | Vendor | Total Amount | Fund | Department | Description | GL Amount |
|------------|--------------|---------------------------------|--------------|--------------------------------|------------------------------|--------------------------------|-------------|
| | | | | General | Rogers Library | Books | \$151.67 |
| 11/21/2023 | 0049150 | FMU Employee/Associate | \$1,400.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$1,400.00 |
| 11/21/2023 | 0049159 | Maurice A White, CPA | \$500.00 | General | NPLI | Contractual Services | \$500.00 |
| 11/27/2023 | 0049160 | A & I Corporation | \$11,643.98 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Repairs | \$6,155.27 |
| | | | | General | Maint, Replacement & Repairs | Contractual Services | \$5,488.71 |
| 11/27/2023 | 0049161 | ABW Conversions | \$1,564.35 | General | Custodial Services | Contractual Services | \$1,564.35 |
| 11/27/2023 | 0049162 | Adams Outdoor Advertising, L.P. | \$5,480.00 | General | Enrollment Marketing | Advertising | \$3,105.00 |
| | | | | General | Fiction Festival | Contractual Services | \$2,375.00 |
| 11/27/2023 | 0049163 | Airgas, Inc. | \$546.59 | General | Building Maintenance | General Supplies | \$546.59 |
| 11/27/2023 | 0049164 | Andrew A. Giugliano | \$2,966.00 | General | Maint, Replacement & Repairs | Contractual Services | \$2,966.00 |
| 11/27/2023 | 0049165 | FMU Employee/Associate | \$165.00 | Agency-General | General | Acad & Academic Student Groups | \$165.00 |
| 11/27/2023 | 0049166 | BSREP II Dupont Circle TRS LLC | \$5,795.16 | General | Provost Office | Non-State Emp - Contracted | \$5,795.16 |
| 11/27/2023 | 0049167 | Camcor, Inc. | \$11,512.55 | PAC - Reserve Account | Perform Arts Center | Contractual Services | \$1,350.00 |
| | | | | PAC - Reserve Account | Perform Arts Center | General Supplies | \$10,162.55 |
| 11/27/2023 | 0049168 | Carolina Business Equipment | \$2,267.42 | General | Stockroom | Contractual Services | \$2,267.42 |
| 11/27/2023 | 0049169 | FMU Employee/Associate | \$1,845.44 | General | Fine Arts | In-State - Other Expenses | \$132.00 |
| | | | | General | REAL Program | Non-State Emp Travel | \$1,713.44 |
| 11/27/2023 | 0049170 | FMU Employee/Associate | \$305.90 | General | Fine Arts | General Supplies | \$305.90 |
| 11/27/2023 | 0049171 | Charter Comm. Holdings, LL | \$3,821.62 | General | Enrollment Marketing | Advertising | \$3,821.62 |
| 11/27/2023 | 0049172 | FMU Employee/Associate | \$165.00 | Agency-General | General | Acad & Academic Student Groups | \$165.00 |
| 11/27/2023 | 0049173 | Comcast Holdings Corporation | \$1,916.00 | General | Enrollment Marketing | Advertising | \$1,916.00 |
| 11/27/2023 | 0049174 | Diana M. Murphy | \$495.00 | General | Enrollment Marketing | Advertising | \$495.00 |
| 11/27/2023 | 0049175 | Dominion Energy | \$3,658.59 | General | Utilities | Fuel | \$3,658.59 |
| 11/27/2023 | 0049176 | FMU Employee/Associate | \$165.00 | Agency-General | General | Acad & Academic Student Groups | \$165.00 |
| 11/27/2023 | 0049177 | EMC National Life | \$712.24 | General | General | A/P - Payroll - EMC Nation Lif | \$712.24 |
| 11/27/2023 | 0049178 | Federal Express Corporation | \$149.59 | General | Facilities Mgmt Admin | Contractual Services | \$149.59 |
| 11/27/2023 | 0049179 | Fisher Scientific Company, LLC | \$11,844.86 | Ecology Center Operating | Ecology Center | General Supplies | \$11,844.86 |
| 11/27/2023 | 0049180 | FMU Education Foundation | \$2,663.58 | General | General | A/P - Payroll - Scholarships | \$2,663.58 |

Francis Marion University
Transparency Report - 11/1/2023 through 11/30/2023

| Check Date | Check Number | Vendor | Total Amount | Fund | Department | Description | GL Amount |
|------------|--------------|--|--------------|--------------------------------|------------------------------|--------------------------------|--------------------|
| 11/27/2023 | 0049181 | Greater Darlington Chamber of Commerce | \$500.00 | General | President's Office | Dues | \$500.00 |
| 11/27/2023 | 0049182 | Hi Tec Signs, Inc. | \$2,403.00 | General | Grounds Maintenance | General Supplies | \$2,403.00 |
| 11/27/2023 | 0049183 | Hirequest LLC | \$1,598.67 | General | Custodial Services | Contractual Services | \$1,598.67 |
| 11/27/2023 | 0049184 | Kristopher R. Meade | \$4,245.00 | General | Enrollment Marketing | Contractual Services | \$4,245.00 |
| 11/27/2023 | 0049185 | M & M Printing and Graphics | \$708.97 | General | Fiction Festival | General Supplies | \$708.97 |
| 11/27/2023 | 0049186 | McLeod Occupational Health | \$185.00 | General | HR | Contractual Services | \$185.00 |
| 11/27/2023 | 0049187 | FMU Employee/Associate | \$165.00 | Agency-General | General | Acad & Academic Student Groups | \$165.00 |
| 11/27/2023 | 0049188 | National Collegiate Acrobatics and | \$3,250.00 | General | Acro & Tumbling | Dues | \$3,250.00 |
| 11/27/2023 | 0049189 | National League for Nursing | \$1,845.00 | General | Nursing | Dues | \$1,845.00 |
| 11/27/2023 | 0049190 | Nexstar Media Inc. dba WBTW | \$15,320.00 | General | Enrollment Marketing | Advertising | \$15,320.00 |
| 11/27/2023 | 0049191 | OCLC, Inc. | \$10.26 | General | Rogers Library | Contractual Services | \$10.26 |
| 11/27/2023 | 0049192 | Pee Dee Federal Credit Union | \$7,628.62 | General | General | A/P - Payroll - PD Fed Credit | \$7,628.62 |
| 11/27/2023 | 0049193 | Pee Dee Printing Inc. | \$194.40 | General | Fiction Festival | General Supplies | \$194.40 |
| 11/27/2023 | 0049194 | Pepsi Cola of Florence, LLC | \$28.08 | PAC - Operations | Perform Arts Center | General Supplies | \$28.08 |
| 11/27/2023 | 0049195 | Redding Moving Systems | \$1,150.00 | General | Maint, Replacement & Repairs | Contractual Services | \$1,150.00 |
| 11/27/2023 | 0049196 | ReThink Autism, Inc. | \$29.00 | PSYCH Medical Billing | Psychology | Contractual Services | \$29.00 |
| 11/27/2023 | 0049197 | Christiana Roe | \$360.00 | General | Fine Arts Choral Program | Contractual Services | \$360.00 |
| 11/27/2023 | 0049198 | Fred Salley, Jr. | \$540.00 | General | Public Affairs | Contractual Services | \$540.00 |
| 11/27/2023 | 0049199 | Savvy Shopper LLC | \$3,650.00 | General | Enrollment Marketing | Advertising | \$1,850.00 |
| | | | | General | Fiction Festival | Advertising | \$1,200.00 |
| | | | | PAC - Series | Perform Arts Center | Marketing | \$600.00 |
| 11/27/2023 | 0049200 | SC State Credit Union | \$275.00 | General | General | A/P - Payroll - SC Emp Credit | \$275.00 |
| 11/27/2023 | 0049201 | SC State Employees Association | \$37.50 | General | General | A/P - Payroll - SC Emp Assoc | \$37.50 |
| 11/27/2023 | 0049202 | Shred With Us | \$28.99 | General | Counseling & Testing | Contractual Services | \$28.99 |
| 11/27/2023 | 0049203 | Sinclair Television Group, Inc. | \$2,450.00 | General | Enrollment Marketing | Advertising | \$2,450.00 |
| 11/27/2023 | 0049204 | StudentBridge, Inc. | \$5,000.00 | General | Public Affairs | Contractual Services | \$5,000.00 |
| 11/27/2023 | 0049205 | Syndaver EDU, Inc. | \$63,598.00 | General | General | A/P - Use Tax | -\$5,087.84 |
| | | | | US Dept of Educ HE Equip Grant | Biology | Equipment | \$68,685.84 |

Francis Marion University
Transparency Report - 11/1/2023 through 11/30/2023

| Check Date | Check Number | Vendor | Total Amount | Fund | Department | Description | GL Amount |
|------------|--------------|---|--------------|--------------------------------|-------------------------------|--------------------------------|------------|
| 11/27/2023 | 0049206 | FMU Employee/Associate | \$185.00 | Agency-General | General | Acad & Academic Student Groups | \$185.00 |
| 11/27/2023 | 0049207 | UniFirst Corp | \$16.65 | General | Facilities Mgmt Admin | Contractual Services - Project | \$16.65 |
| 11/27/2023 | 0049208 | Linda L. Wills | \$360.00 | General | Fine Arts Choral Program | Contractual Services | \$360.00 |
| 11/30/2023 | 0049211 | Advent Media Group | \$2,950.00 | General | Enrollment Marketing | Advertising | \$2,950.00 |
| 11/30/2023 | 0049212 | FMU Employee/Associate | \$24.64 | General | Speech Pathology | In-State - Other Expenses | \$24.64 |
| 11/30/2023 | 0049213 | Assoc. for the Promo of Campus Activities | \$4,590.00 | Student Activities | Campus Activities Board (CAB) | Non-State Emp Travel | \$4,590.00 |
| 11/30/2023 | 0049214 | AT&T Mobility | \$2,325.18 | General | Telephone | Telephone Bill | \$2,325.18 |
| 11/30/2023 | 0049215 | FMU Employee/Associate | \$100.00 | General | Physics and Engineering | Out-of-State - Registration | \$100.00 |
| 11/30/2023 | 0049216 | Booker T. Rice | \$5,400.00 | General | Provost Office | Non-State Emp - Contracted | \$5,400.00 |
| 11/30/2023 | 0049217 | FMU Employee/Associate | \$410.70 | General | Physics and Engineering | Out-of-State - Other Expenses | \$260.70 |
| | | | | General | Physics and Engineering | Out-of-State - Registration | \$150.00 |
| 11/30/2023 | 0049218 | Cabell Publishing, Inc. | \$4,020.29 | General | General | Prepaid Expenses | \$2,021.13 |
| | | | | General | Rogers Library | Subscriptions - Electronic | \$1,999.16 |
| 11/30/2023 | 0049219 | Carolina Door & Hardware, Inc. | \$8,452.60 | General | Building Maintenance | Contractual Services | \$1,925.00 |
| | | | | General | Building Maintenance | General Supplies | \$6,527.60 |
| 11/30/2023 | 0049220 | Carolina Insulation Contractors, In | \$1,200.00 | General | Building Maintenance | Contractual Services | \$1,200.00 |
| 11/30/2023 | 0049221 | Timmie Cook | \$1,400.00 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Repairs | \$1,400.00 |
| 11/30/2023 | 0049222 | Imperial Dade | \$8,978.47 | General | Custodial Services | General Supplies | \$8,978.47 |
| 11/30/2023 | 0049223 | John S. Davis | \$135.00 | PAC - Rentals | Perform Arts Center | Contractual Services | \$135.00 |
| 11/30/2023 | 0049224 | Docusystems, Inc. | \$539.71 | General | Printshop Services | Contractual Services | \$539.71 |
| 11/30/2023 | 0049225 | Drug Free Sport, LLC | \$495.00 | General | Athletics | First Aid Supplies | \$495.00 |
| 11/30/2023 | 0049226 | Federal Express Corporation | \$48.04 | General | Facilities Mgmt Admin | Contractual Services | \$48.04 |
| 11/30/2023 | 0049227 | FMU Employee/Associate | \$2,818.00 | General | Basketball-Men | Non-State Emp Travel | \$1,764.00 |
| | | | | General | Basketball-Women | Non-State Emp Travel | \$1,054.00 |
| 11/30/2023 | 0049228 | Herald Multiforms, Inc. | \$743.41 | Student Activities | Student Newspaper | Printing | \$743.41 |
| 11/30/2023 | 0049229 | Hirequest LLC | \$940.04 | General | Custodial Services | Contractual Services | \$940.04 |
| 11/30/2023 | 0049230 | Hotel Florence, LLC | \$1,098.72 | General | Fiction Festival | Contractual Services | \$1,098.72 |
| 11/30/2023 | 0049231 | Internal Revenue Service | \$97.00 | General | General | A/P - Payroll - Misc. | \$97.00 |

Francis Marion University
Transparency Report - 11/1/2023 through 11/30/2023

| Check Date | Check Number | Vendor | Total Amount | Fund | Department | Description | GL Amount |
|------------|--------------|-------------------------------------|--------------|--------------------------------|------------------------------|--------------------------------|-------------|
| 11/30/2023 | 0049232 | FMU Employee/Associate | \$1,500.00 | General | Contract Courses | Contractual Services | \$1,500.00 |
| 11/30/2023 | 0049234 | Manhattan Life Assurance Co of Amer | \$1,012.54 | General | General | A/P - Payroll - Manhattan Life | \$1,012.54 |
| 11/30/2023 | 0049235 | FMU Employee/Associate | \$150.00 | General | Soccer-Men | Out-of-State - Other Expenses | \$150.00 |
| 11/30/2023 | 0049236 | MetLife | \$57.44 | General | General | A/P - Payroll - MetLif Sup Dis | \$57.44 |
| 11/30/2023 | 0049237 | FMU Employee/Associate | \$131.69 | General | Political Sci & Geography | In-State - Other Expenses | \$131.69 |
| 11/30/2023 | 0049238 | Mutual of Omaha Insurance Co | \$1,518.71 | Foundation Support | Employer Contributions | Foundation Premiums | \$200.69 |
| | | | | General | General | A/P - Payroll - Mut of Omaha | \$1,318.02 |
| 11/30/2023 | 0049239 | FMU Employee/Associate | \$2,007.96 | General | Professional Development | Out-of-State - Other Expenses | \$1,682.96 |
| | | | | General | Professional Development | Out-of-State - Registration | \$325.00 |
| 11/30/2023 | 0049240 | Olsten Staffing Services Corp. | \$22,017.02 | General | Custodial Services | Contractual Services | \$22,017.02 |
| 11/30/2023 | 0049241 | FMU Employee/Associate | \$124.46 | General | Public Affairs | In-State - Other Expenses | \$124.46 |
| 11/30/2023 | 0049242 | Quality Service Company, LLC | \$6,898.20 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Repairs | \$6,898.20 |
| 11/30/2023 | 0049243 | R & R Carpet and Cleaning Service | \$720.00 | General | Maint, Replacement & Repairs | Contractual Services | \$720.00 |
| 11/30/2023 | 0049244 | FMU Student | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 11/30/2023 | 0049245 | SC Dept. of Revenue | \$10.00 | General | General | A/P - Payroll - Misc. | \$10.00 |
| 11/30/2023 | 0049246 | SC DEW | \$313.94 | General | General | A/P - Payroll - Misc. | \$313.94 |
| 11/30/2023 | 0049247 | FMU Employee/Associate | \$21.30 | General | Math | Travel Pool - Reg | \$21.30 |
| 11/30/2023 | 0049248 | See & See Friendly Tours, LLC | \$8,500.00 | General | Soccer-Men | Non-State Emp - Contracted | \$4,250.00 |
| | | | | General | Soccer-Women | Non-State Emp - Contracted | \$4,250.00 |
| 11/30/2023 | 0049249 | Seven Oaks Supply Hardware Div, Inc | \$6,382.14 | General | Building Maintenance | General Supplies | \$6,382.14 |
| 11/30/2023 | 0049250 | Severance Welding & Steel Fabricati | \$225.00 | General | Building Maintenance | Contractual Services | \$225.00 |
| 11/30/2023 | 0049251 | FMU Employee/Associate | \$25.00 | Agency-General | General | General FMU Agency | \$25.00 |
| 11/30/2023 | 0049252 | Jeff Stensland | \$94.32 | General | NPLI | Non-State Emp Travel | \$94.32 |
| 11/30/2023 | 0049253 | Sunbelt Rentals, Inc. | \$1,020.40 | General | Building Maintenance | General Supplies | \$1,020.40 |
| 11/30/2023 | 0049254 | UniFirst Corp | \$16.65 | General | Facilities Mgmt Admin | Contractual Services - Project | \$16.65 |
| 11/30/2023 | 0049255 | FMU Employee/Associate | \$1,779.82 | General | Professional Development | Out-of-State - Other Expenses | \$1,779.82 |
| 11/30/2023 | 0049256 | FMU Employee/Associate | \$2,569.49 | General | Professional Development | Out-of-State - Other Expenses | \$1,815.49 |
| | | | | General | Professional Development | Out-of-State - Registration | \$754.00 |

Francis Marion University
Transparency Report - 11/1/2023 through 11/30/2023

| Check Date | Check Number | Vendor | Total Amount | Fund | Department | Description | GL Amount |
|------------|--------------|---------------------------------|--------------|---------|--------------------------|--------------------------------|--------------|
| 11/30/2023 | 0049257 | Williams & Fudge Inc | \$624.19 | General | Accounting | Collection costs | \$624.19 |
| 11/30/2023 | 0049258 | FMU Employee/Associate | \$372.98 | General | Education | Business Meals and Entertain | \$42.02 |
| | | | | General | Education | General Supplies | \$80.96 |
| | | | | General | Education | In-State - Registration | \$250.00 |
| 11/30/2023 | 0049259 | Timothy Wise | \$130.00 | General | Building Maintenance | Contractual Services | \$130.00 |
| 11/30/2023 | 0049260 | FMU Employee/Associate | \$4,175.38 | General | Basketball-Men | Non-State Emp Travel | \$4,175.38 |
| 11/3/2023 | A3165 | SC PEBA | \$443,882.16 | General | Employer Contributions | Dental | \$6,551.28 |
| | | | | General | Employer Contributions | Health | \$328,545.40 |
| | | | | General | General | A/P - Payroll - Dental Ins | \$2,848.64 |
| | | | | General | General | A/P - Payroll - Dental Plus | \$13,839.98 |
| | | | | General | General | A/P - Payroll - Optional Life | \$12,476.58 |
| | | | | General | General | A/P - Payroll - State Health | \$70,769.22 |
| | | | | General | General | A/P - Payroll - Supplement LTD | \$3,703.80 |
| | | | | General | General | A/P - Payroll - Tobac Use Cert | \$900.00 |
| | | | | General | General | A/P - Payroll - Vision | \$3,283.28 |
| | | | | General | General | A/P - PR - Depend Life Child | \$151.20 |
| | | | | General | General | A/P - PR - Depnd Life Spouse | \$812.78 |
| 11/3/2023 | A3166 | Internal Revenue Service | \$2,497.09 | General | General | A/P - Payroll - Fed Inc Tax | \$921.23 |
| | | | | General | General | A/P - Payroll - FICA/Med | \$1,575.86 |
| 11/3/2023 | A3167 | SC Dept. of Revenue | \$1,124.43 | General | General | A/P - Payroll - State Inc Tax | \$1,124.43 |
| 11/9/2023 | A3168 | Duke Energy Progress | \$662.10 | General | Utilities | Electricity | \$662.10 |
| 11/9/2023 | A3169 | Duke Energy Progress | \$109.57 | General | Utilities | Electricity | \$109.57 |
| 11/9/2023 | A3170 | SC Dept. of Revenue | \$70.71 | General | General | Athletic Revenue | \$70.71 |
| 11/9/2023 | A3171 | Internal Revenue Service | \$1,375.39 | General | Student Services Support | Tax & Licenses | \$1,375.39 |
| 11/13/2023 | A3172 | Internal Revenue Service | \$345,913.61 | General | General | A/P - Payroll - Fed Inc Tax | \$118,400.83 |
| | | | | General | General | A/P - Payroll - FICA/Med | \$227,512.78 |
| 11/13/2023 | A3173 | SC Dept. of Revenue | \$57,311.66 | General | General | A/P - Payroll - State Inc Tax | \$57,311.66 |
| 11/13/2023 | A3174 | DC Office of Tax and Revenue | \$21.24 | General | General | A/P - Payroll - State Inc Tax | \$21.24 |
| 11/13/2023 | A3175 | Louisiana Department of Revenue | \$14.41 | General | General | A/P - Payroll - State Inc Tax | \$14.41 |
| 11/13/2023 | A3176 | NC Department of Revenue | \$63.00 | General | General | A/P - Payroll - State Inc Tax | \$63.00 |

Francis Marion University
Transparency Report - 11/1/2023 through 11/30/2023

| Check Date | Check Number | Vendor | Total Amount | Fund | Department | Description | GL Amount |
|------------|--------------|----------------------------------|--------------|--------------------------------|-------------------------------|---------------------------------|--------------|
| 11/13/2023 | A3177 | NY Dept of Taxation and Finance | \$41.51 | General | General | A/P - Payroll - State Inc Tax | \$41.51 |
| 11/13/2023 | A3178 | AIG | \$425.00 | General | General | A/P - Payroll - AIG Annuity | \$425.00 |
| 11/13/2023 | A3179 | Lincoln Financial Group | \$1,775.00 | General | General | A/P - Payroll - Lincoln Annuity | \$1,775.00 |
| 11/13/2023 | A3180 | Mass Mutual Retirement Services | \$1,600.32 | General | General | A/P - Payroll - Def Comp Repay | \$134.32 |
| | | | | General | General | A/P - Payroll - Mass Mut ROTH | \$941.00 |
| | | | | General | General | A/P - Payroll - Mass Mutual | \$525.00 |
| 11/13/2023 | A3181 | Empower Retirement | \$23,039.35 | General | General | A/P - Payroll - State Def Comp | \$23,039.35 |
| 11/13/2023 | A3182 | South Carolina Retirement System | \$237.12 | General | General | A/P - Payroll - SCRS IL Prog | \$237.12 |
| 11/13/2023 | A3183 | Florida State Disbursement Unit | \$191.50 | General | General | A/P - Payroll - Child Support | \$191.50 |
| 11/13/2023 | A3184 | SCDSS | \$250.58 | General | General | A/P - Payroll - Child Support | \$250.58 |
| 11/13/2023 | A3185 | Florence County Family Court | \$130.72 | General | General | A/P - Payroll - Child Support | \$130.72 |
| 11/13/2023 | A3186 | SC Dept. of Revenue | \$399.39 | General | General | A/P - Payroll - Misc. | \$399.39 |
| 11/13/2023 | A3187 | ASI Flex | \$7,471.20 | General | General | A/P - Payroll - Dep Care | \$902.80 |
| | | | | General | General | A/P - Payroll - Health Savings | \$668.92 |
| | | | | General | General | A/P - Payroll - Med Spending | \$5,803.81 |
| | | | | General | General | A/P - Payroll-Moneyplus Fee | \$95.67 |
| 11/13/2023 | A3188 | TIAA-CREF | \$12,128.78 | General | General | A/P - Payroll - TIAA Annuity | \$12,128.78 |
| 11/20/2023 | A3189 | Bank of America, N.A. | \$159,479.69 | General | Procurement Card | Procurement Card | \$159,479.69 |
| 11/20/2023 | A3190 | Internal Revenue Service | \$2,412.68 | General | General | A/P - Payroll - Fed Inc Tax | \$501.74 |
| | | | | General | General | A/P - Payroll - FICA/Med | \$1,910.94 |
| 11/20/2023 | A3191 | SC Dept. of Revenue | \$933.18 | General | General | A/P - Payroll - State Inc Tax | \$933.18 |
| 11/20/2023 | A3192 | SC Dept. of Revenue | \$2,269.30 | General | General | A/P - Use Tax | \$1,936.75 |
| | | | | General | General | Transcript Fee | \$348.64 |
| | | | | General | General Institutional Expense | Tax & Licenses | -\$46.31 |
| | | | | PAC - Operations | General | Other Revenue | \$30.22 |
| 11/20/2023 | A3193 | SC Dept. of Revenue | \$39.28 | General | Cottage | Supplies/Services - Reimburse | \$39.28 |
| 11/20/2023 | A3194 | Duke Energy Progress | \$214,913.95 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Electricity | \$33,572.93 |
| | | | | Dining Services - FMU | Auxiliaries-General | Electricity | \$11,115.09 |
| | | | | General | Utilities | Electricity | \$170,225.93 |

Francis Marion University
Transparency Report - 11/1/2023 through 11/30/2023

| Check Date | Check Number | Vendor | Total Amount | Fund | Department | Description | GL Amount |
|------------|--------------|----------------------------------|--------------|---------|------------------------|---------------------------------|--------------|
| 11/27/2023 | A3195 | AFLAC | \$1,183.92 | General | General | A/P - Payroll - AFLAC | \$1,183.92 |
| 11/27/2023 | A3196 | TIAA-CREF | \$127,701.18 | General | Employer Contributions | State Retirement | \$45,607.61 |
| | | | | General | General | A/P - Payroll - Ret #1 TIAA | \$82,093.57 |
| 11/27/2023 | A3197 | AIG | \$11,873.26 | General | Employer Contributions | State Retirement | \$4,240.45 |
| | | | | General | General | A/P - Payroll - Ret #2 VALIC | \$7,632.81 |
| 11/27/2023 | A3198 | Mass Mutual Retirement Services | \$21,500.90 | General | Employer Contributions | State Retirement | \$7,678.90 |
| | | | | General | General | A/P - Payroll - Ret #3 Mass Mu | \$13,822.00 |
| 11/27/2023 | A3199 | Voya Institutional Trust Co. | \$10,885.99 | General | Employer Contributions | State Retirement | \$3,887.86 |
| | | | | General | General | A/P - Payroll - Ret #8 Voya | \$6,998.13 |
| 11/27/2023 | A3200 | South Carolina Retirement System | \$872,247.50 | General | Employer Contributions | State Retirement | \$705,722.99 |
| | | | | General | General | A/P - Payroll - Ret - Police | \$4,296.84 |
| | | | | General | General | A/P - Payroll - Ret - Regular | \$162,227.67 |
| 11/22/2023 | A3201 | Duke Energy Progress | \$264.51 | General | Utilities | Electricity | \$264.51 |
| 11/27/2023 | A3202 | Internal Revenue Service | \$351,048.65 | General | General | A/P - Payroll - Fed Inc Tax | \$121,400.54 |
| | | | | General | General | A/P - Payroll - FICA/Med | \$229,648.11 |
| 11/27/2023 | A3203 | SC Dept. of Revenue | \$58,182.96 | General | General | A/P - Payroll - State Inc Tax | \$58,182.96 |
| 11/27/2023 | A3204 | DC Office of Tax and Revenue | \$21.24 | General | General | A/P - Payroll - State Inc Tax | \$21.24 |
| 11/27/2023 | A3205 | Louisiana Department of Revenue | \$14.41 | General | General | A/P - Payroll - State Inc Tax | \$14.41 |
| 11/27/2023 | A3206 | Comptroller of MD - WH Tax | \$144.34 | General | General | A/P - Payroll - State Inc Tax | \$144.34 |
| 11/27/2023 | A3207 | NC Department of Revenue | \$63.00 | General | General | A/P - Payroll - State Inc Tax | \$63.00 |
| 11/27/2023 | A3208 | NY Dept of Taxation and Finance | \$41.51 | General | General | A/P - Payroll - State Inc Tax | \$41.51 |
| 11/27/2023 | A3209 | Virginia Department of Taxation | \$129.16 | General | General | A/P - Payroll - State Inc Tax | \$129.16 |
| 11/27/2023 | A3210 | AIG | \$425.00 | General | General | A/P - Payroll - AIG Annuity | \$425.00 |
| 11/27/2023 | A3211 | Lincoln Financial Group | \$1,775.00 | General | General | A/P - Payroll - Lincoln Annuity | \$1,775.00 |
| 11/27/2023 | A3212 | Mass Mutual Retirement Services | \$1,600.32 | General | General | A/P - Payroll - Def Comp Repay | \$134.32 |
| | | | | General | General | A/P - Payroll - Mass Mut ROTH | \$941.00 |
| | | | | General | General | A/P - Payroll - Mass Mutual | \$525.00 |
| 11/27/2023 | A3213 | Empower Retirement | \$23,039.35 | General | General | A/P - Payroll - State Def Comp | \$23,039.35 |
| 11/27/2023 | A3214 | South Carolina Retirement System | \$237.12 | General | General | A/P - Payroll - SCRS IL Prog | \$237.12 |

Francis Marion University
Transparency Report - 11/1/2023 through 11/30/2023

| Check Date | Check Number | Vendor | Total Amount | Fund | Department | Description | GL Amount |
|------------|--------------|-------------------------------------|--------------|-------------------------------|--------------------------|--------------------------------|-------------|
| 11/30/2023 | A3215 | Colonial Life | \$641.54 | General | General | A/P - Payroll - Colonial Life | \$641.54 |
| 11/30/2023 | A3216 | Florida State Disbursement Unit | \$191.50 | General | General | A/P - Payroll - Child Support | \$191.50 |
| 11/30/2023 | A3217 | Florence County Family Court | \$130.72 | General | General | A/P - Payroll - Child Support | \$130.72 |
| 11/30/2023 | A3218 | SCDSS | \$250.58 | General | General | A/P - Payroll - Child Support | \$250.58 |
| 11/30/2023 | A3219 | TIAA-CREF | \$12,128.78 | General | General | A/P - Payroll - TIAA Annuity | \$12,128.78 |
| 11/30/2023 | A3220 | ASI Flex | \$7,727.68 | General | General | A/P - Payroll - Dep Care | \$902.80 |
| | | | | General | General | A/P - Payroll - Health Savings | \$668.92 |
| | | | | General | General | A/P - Payroll - Med Spending | \$6,057.97 |
| | | | | General | General | A/P - Payroll-Moneyplus Fee | \$97.99 |
| 11/30/2023 | A3221 | Internal Revenue Service | \$2,284.36 | General | General | A/P - Payroll - Fed Inc Tax | \$390.14 |
| | | | | General | General | A/P - Payroll - FICA/Med | \$1,894.22 |
| 11/30/2023 | A3222 | SC Dept. of Revenue | \$853.60 | General | General | A/P - Payroll - State Inc Tax | \$853.60 |
| 11/30/2023 | A3223 | International Association of Univer | \$2,024.54 | General | President's Office | Dues | \$2,024.54 |
| 11/2/2023 | E0027175 | FMU Employee/Associate | \$206.24 | General | Admissions | In-State - Other Expenses | \$206.24 |
| 11/2/2023 | E0027176 | FMU Employee/Associate | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 11/2/2023 | E0027177 | FMU Student | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 11/2/2023 | E0027178 | FMU Employee/Associate | \$1,210.23 | General | Soccer-Women | Non-State Emp Travel | \$1,210.23 |
| 11/2/2023 | E0027179 | FMU Employee/Associate | \$1,397.73 | General | Professional Development | Out-of-State - Other Expenses | \$1,227.73 |
| | | | | General | Professional Development | Out-of-State - Registration | \$170.00 |
| 11/2/2023 | E0027180 | FMU Employee/Associate | \$174.71 | Agency-General | General | Acad & Academic Student Groups | \$174.71 |
| 11/2/2023 | E0027181 | FMU Employee/Associate | \$52.45 | General | English, Mod Lang, Philo | General Supplies | \$52.45 |
| 11/2/2023 | E0027182 | FMU Student | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 11/2/2023 | E0027183 | FMU Employee/Associate | \$384.95 | General | Admissions | In-State - Other Expenses | \$384.95 |
| 11/2/2023 | E0027184 | FMU Employee/Associate | \$2,884.87 | General | Professional Development | Out-of-State - Other Expenses | \$2,094.87 |
| | | | | General | Professional Development | Out-of-State - Registration | \$790.00 |
| 11/2/2023 | E0027185 | FMU Student | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 11/2/2023 | E0027186 | FMU Employee/Associate | \$2,550.78 | Universities Studying Slavery | Provost Office | Out-of-State - Other Expenses | \$2,403.75 |
| | | | | Universities Studying Slavery | Provost Office | Out-of-State - Registration | \$147.03 |
| 11/2/2023 | E0027187 | FMU Employee/Associate | \$16.55 | General | Admissions | In-State - Other Expenses | \$16.55 |

Francis Marion University
Transparency Report - 11/1/2023 through 11/30/2023

| Check Date | Check Number | Vendor | Total Amount | Fund | Department | Description | GL Amount |
|------------|--------------|------------------------------------|----------------|--------------------------------|--------------------------------|--------------------------------|----------------|
| 11/2/2023 | E0027188 | FMU Student | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 11/2/2023 | E0027189 | FMU Student | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 11/2/2023 | E0027190 | Amazon Capital Services, Inc. | \$1,672.41 | General | RL-African American Collection | Books | \$875.78 |
| | | | | General | Rogers Library | Books | \$796.63 |
| 11/2/2023 | E0027191 | Aramark Educational Services, LLC | \$800.35 | SC Bldg Blocks Grant - Round 2 | Center for the Child | Contractual Services | \$800.35 |
| 11/2/2023 | E0027192 | Barnes & Noble, Inc. | \$234.90 | Bookstore - FMU | Auxiliaries-General | Supplies - Project | \$234.90 |
| 11/2/2023 | E0027193 | Cengage Learning Gale | \$19,356.80 | General | Rogers Library | Subscriptions - Electronic | \$19,356.80 |
| 11/2/2023 | E0027194 | CESA Educational Consultants LLC | \$2,500.00 | Partnership Districts | Center of Excellence | Contractual Services | \$2,500.00 |
| 11/2/2023 | E0027195 | Level 3 Communications, LLC | \$0.06 | General | Telephone | Telephone | \$0.06 |
| 11/2/2023 | E0027196 | Samet Corporation | \$1,030,292.86 | FY23 UC Renovation | Maint, Replacement & Repairs | Contractual Services | \$1,030,292.86 |
| 11/2/2023 | E0027197 | Spherion Staffing | \$824.69 | General | Custodial Services | Contractual Services | \$824.69 |
| 11/2/2023 | E0027198 | TouchNet Information Systems, Inc. | \$60,470.48 | Agency-Housing Ops Management | Auxiliaries-Housing | Contractual Services | \$2,699.00 |
| | | | | Agency-Housing Ops Management | Auxiliaries-Housing | General Supplies | \$19,481.04 |
| | | | | Dining Services - FMU | Auxiliaries-General | Contractual Services | \$2,799.00 |
| | | | | Dining Services - FMU | Auxiliaries-General | General Supplies | \$99.36 |
| | | | | ERP Funding Escrow | Campus App & Data | Technology Fees | \$32,245.56 |
| | | | | General | Maint, Replacement & Repairs | Contractual Services | \$750.00 |
| | | | | General | Maint, Replacement & Repairs | General Supplies | \$533.52 |
| | | | | General | Rogers Library | General Supplies | \$1,863.00 |
| 11/6/2023 | E0027199 | FMU Employee/Associate | \$785.78 | General | Professional Development | Out-of-State - Other Expenses | \$535.78 |
| | | | | General | Professional Development | Out-of-State - Registration | \$250.00 |
| 11/6/2023 | E0027200 | FMU Employee/Associate | \$631.70 | General | Admissions | In-State - Other Expenses | \$631.70 |
| 11/6/2023 | E0027201 | FMU Employee/Associate | \$491.79 | General | Professional Development | In-State - Other Expenses | \$491.79 |
| 11/6/2023 | E0027202 | FMU Employee/Associate | \$645.31 | General | Professional Development | Out-of-State - Other Expenses | \$645.31 |
| 11/6/2023 | E0027203 | FMU Employee/Associate | \$182.87 | Center of Excellence-TRIP | Center of Excellence - TRIP | Business Meals and Entertain | \$182.87 |
| 11/6/2023 | E0027205 | D & G Enterprise, Inc. | \$2,150.00 | General | Facilities Mgmt Admin | Contractual Services - Project | \$2,150.00 |
| 11/6/2023 | E0027206 | Data Network Solutions, Inc. | \$7,898.10 | SC Lottery Tech Funding | I T Supplement | Technology | \$7,898.10 |
| 11/6/2023 | E0027207 | Dell Marketing L.P. | \$13,706.72 | General | Stockroom | Technology | \$13,706.72 |
| 11/9/2023 | E0027219 | FMU Employee/Associate | \$510.87 | General | Admissions | In-State - Other Expenses | \$510.87 |

Francis Marion University
Transparency Report - 11/1/2023 through 11/30/2023

| Check Date | Check Number | Vendor | Total Amount | Fund | Department | Description | GL Amount |
|------------|--------------|-------------------------------------|--------------|--------------------------------|--------------------------------|--------------------------------|-------------|
| 11/9/2023 | E0027220 | FMU Student | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 11/9/2023 | E0027221 | FMU Employee/Associate | \$600.00 | General | Building Maintenance | Contractual Services | \$600.00 |
| 11/9/2023 | E0027222 | FMU Employee/Associate | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 11/9/2023 | E0027223 | FMU Employee/Associate | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 11/9/2023 | E0027224 | FMU Employee/Associate | \$2,250.00 | General | Public Affairs | Contractual Services | \$2,250.00 |
| 11/9/2023 | E0027225 | FMU Employee/Associate | \$161.01 | General | Admissions | In-State - Other Expenses | \$161.01 |
| 11/9/2023 | E0027226 | FMU Student | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 11/9/2023 | E0027227 | FMU Employee/Associate | \$100.00 | General | Fine Arts | Contractual Services | \$100.00 |
| 11/9/2023 | E0027228 | FMU Employee/Associate | \$1,639.99 | General | Professional Development | Out-of-State - Other Expenses | \$1,534.99 |
| | | | | General | Professional Development | Out-of-State - Registration | \$105.00 |
| 11/9/2023 | E0027229 | FMU Student | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 11/9/2023 | E0027230 | FMU Employee/Associate | \$745.28 | General | Admissions | In-State - Other Expenses | \$745.28 |
| 11/9/2023 | E0027231 | FMU Employee/Associate | \$271.35 | Lightsey Visiting Scholar | Research | In-State - Other Expenses | \$271.35 |
| 11/9/2023 | E0027232 | FMU Student | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 11/9/2023 | E0027233 | FMU Student | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 11/9/2023 | E0027234 | Aramark Educational Services, LLC | \$5,216.47 | General | General | Patriot Bucks | \$4,416.12 |
| | | | | SC Bldg Blocks Grant - Round 2 | Center for the Child | Contractual Services | \$800.35 |
| 11/9/2023 | E0027235 | Barnes & Noble, Inc. | \$627.32 | General | General | Debit Plan | \$627.32 |
| 11/9/2023 | E0027236 | Ellucian Company, L.P. | \$28,498.00 | ERP Funding Escrow | Campus App & Data | Technology Fees | \$28,498.00 |
| 11/9/2023 | E0027237 | Entrinsik, Inc. | \$9,648.00 | ERP Funding Escrow | Campus App & Data | Contractual Services - Project | \$9,648.00 |
| 11/9/2023 | E0027238 | Idexx Distribution, Inc. | \$46,538.74 | US Dept of Educ HE Equip Grant | Biology | Equipment | \$46,538.74 |
| 11/9/2023 | E0027239 | S&ME Inc. | \$1,128.75 | FY23 UC Renovation | Maint, Replacement & Repairs | Contractual Services | \$1,128.75 |
| 11/9/2023 | E0027240 | Spherion Staffing | \$645.61 | General | Custodial Services | Contractual Services | \$645.61 |
| 11/9/2023 | E0027241 | TouchNet Information Systems, Inc. | \$16,396.80 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Maintenance Supplies | \$16,396.80 |
| 11/9/2023 | E0027242 | University Crp for Adv Internet Dev | \$400.00 | General | Network Operations and Systems | Technology Fees | \$400.00 |
| 11/13/2023 | E0027243 | FMU Employee/Associate | \$372.13 | General | Admissions | In-State - Other Expenses | \$372.13 |
| 11/13/2023 | E0027244 | FMU Employee/Associate | \$156.80 | General | Center of Excellence | In-State - Other Expenses | \$156.80 |

Francis Marion University
Transparency Report - 11/1/2023 through 11/30/2023

| Check Date | Check Number | Vendor | Total Amount | Fund | Department | Description | GL Amount |
|------------|--------------|-----------------------------------|--------------|--------------------------------|--------------------------|--------------------------------|--------------------|
| 11/13/2023 | E0027245 | FMU Employee/Associate | \$1,075.76 | General | Soccer-Men | Non-State Emp Travel | \$1,075.76 |
| 11/13/2023 | E0027246 | FMU Employee/Associate | \$120.52 | Ecology Center Operating | Ecology Center | In-State - Other Expenses | \$120.52 |
| 11/13/2023 | E0027247 | Aramark Educational Services, LLC | \$68,746.38 | Dining Services - FMU | General | FMU Board Plan Split | -\$7,140.20 |
| | | | | General | General | Debit Plan | \$849.29 |
| | | | | General | General | Patriot Bucks | \$3,958.54 |
| | | | | Outsourced Dining Services | General | Remittances to Outsourcers | \$63,138.20 |
| | | | | Outsourced Dining Services | General | Revenue Reduction | \$7,140.20 |
| | | | | SC Bldg Blocks Grant - Round 1 | Center for the Child | Contractual Services | \$800.35 |
| 11/13/2023 | E0027248 | Blackboard, Inc. | \$18,038.68 | SC Lottery Tech Funding | I T Supplement | Technology | \$18,038.68 |
| 11/13/2023 | E0027249 | Linde Gas & Equipment, Inc. | \$97.20 | General | Physics and Engineering | General Supplies | \$97.20 |
| 11/13/2023 | E0027250 | S&ME Inc. | \$4,258.75 | School of Bus/Educ Build | Capital Projects | Exp For Plant - Const Inspect | \$4,258.75 |
| 11/16/2023 | E0027256 | FMU Student | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 11/16/2023 | E0027257 | FMU Employee/Associate | \$467.79 | General | Professional Development | In-State - Other Expenses | \$357.79 |
| | | | | General | Professional Development | In-State - Registration | \$110.00 |
| 11/16/2023 | E0027258 | FMU Employee/Associate | \$80.00 | General | Admissions | In-State - Other Expenses | \$80.00 |
| 11/16/2023 | E0027259 | FMU Student | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 11/16/2023 | E0027260 | FMU Student | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 11/16/2023 | E0027261 | FMU Employee/Associate | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 11/16/2023 | E0027262 | FMU Employee/Associate | \$41.99 | General | UP Gallery | General Supplies | \$41.99 |
| 11/16/2023 | E0027263 | FMU Employee/Associate | \$1,491.12 | General | Golf | Non-State Emp Travel | \$1,491.12 |
| 11/16/2023 | E0027264 | FMU Employee/Associate | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 11/16/2023 | E0027265 | FMU Student | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 11/16/2023 | E0027266 | FMU Employee/Associate | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 11/16/2023 | E0027267 | FMU Employee/Associate | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 11/16/2023 | E0027268 | FMU Employee/Associate | \$412.65 | General | Education | In-State - Other Expenses | \$412.65 |
| 11/16/2023 | E0027269 | FMU Employee/Associate | \$50.24 | Agency-General | General | Acad & Academic Student Groups | \$50.24 |
| 11/16/2023 | E0027270 | FMU Employee/Associate | \$228.39 | General | Admissions | In-State - Other Expenses | \$228.39 |
| 11/16/2023 | E0027271 | FMU Employee/Associate | \$3,386.72 | General | Soccer-Men | Non-State Emp Travel | \$3,386.72 |

Francis Marion University
Transparency Report - 11/1/2023 through 11/30/2023

| Check Date | Check Number | Vendor | Total Amount | Fund | Department | Description | GL Amount |
|------------|--------------|------------------------------------|--------------|--------------------------------|------------------------------|-------------------------------|--------------------|
| 11/16/2023 | E0027272 | FMU Student | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 11/16/2023 | E0027273 | FMU Employee/Associate | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 11/16/2023 | E0027274 | FMU Employee/Associate | \$20.00 | General | Admissions | In-State - Other Expenses | \$20.00 |
| 11/16/2023 | E0027275 | FMU Employee/Associate | \$910.05 | General | REAL Program | General Supplies | \$910.05 |
| 11/16/2023 | E0027276 | FMU Student | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 11/16/2023 | E0027277 | Aramark Educational Services, LLC | \$64,261.76 | Dining Services - FMU | General | FMU Board Plan Split | -\$7,140.20 |
| | | | | Outsourced Dining Services | General | Remittances to Outsourcers | \$64,261.76 |
| | | | | Outsourced Dining Services | General | Revenue Reduction | \$7,140.20 |
| 11/16/2023 | E0027278 | Data Network Solutions, Inc. | \$93,753.34 | School of Bus/Educ Build | Capital Projects | Exp For Plant - Contingencies | \$93,753.34 |
| 11/16/2023 | E0027279 | Educational Computer Systems, Inc. | \$1,227.45 | FMU Regulated | Accounting | Contractual Services | \$45.78 |
| | | | | General | Accounting | Contractual Services | \$1,181.67 |
| 11/16/2023 | E0027280 | McMillan Pazdan Smith, LLC | \$2,235.87 | 22 Campus Wide Renovations | Maint, Replacement & Repairs | Contractual Services | \$2,235.87 |
| 11/20/2023 | E0027281 | FMU Employee/Associate | \$683.96 | General | Admissions | In-State - Other Expenses | \$683.96 |
| 11/20/2023 | E0027282 | FMU Employee/Associate | \$855.00 | Center for the Child-Opers | General | Center for the Child Fees | \$855.00 |
| 11/20/2023 | E0027283 | FMU Employee/Associate | \$30.00 | General | Admissions | In-State - Other Expenses | \$30.00 |
| 11/20/2023 | E0027284 | FMU Employee/Associate | \$248.08 | General | Center of Excellence | In-State - Other Expenses | \$248.08 |
| 11/20/2023 | E0027285 | FMU Employee/Associate | \$1,794.76 | General | REAL Program | Non-State Emp Travel | \$1,794.76 |
| 11/20/2023 | E0027286 | Data Network Solutions, Inc. | \$1,652.06 | Facilities Maintenance | Instructional Technology | Technology | \$1,652.06 |
| 11/21/2023 | E0027287 | FMU Employee/Associate | \$787.50 | General | Building Maintenance | Contractual Services | \$787.50 |
| 11/21/2023 | E0027288 | FMU Employee/Associate | \$435.70 | General | Professional Development | Out-of-State - Other Expenses | \$300.70 |
| | | | | General | Professional Development | Out-of-State - Registration | \$135.00 |
| 11/21/2023 | E0027289 | FMU Employee/Associate | \$206.62 | General | UP Gallery | Business Meals and Entertain | \$133.03 |
| | | | | General | UP Gallery | General Supplies | \$73.59 |
| 11/21/2023 | E0027290 | FMU Employee/Associate | \$1,769.10 | General | Soccer-Women | Non-State Emp - Tournaments | \$1,769.10 |
| 11/21/2023 | E0027291 | FMU Employee/Associate | \$737.45 | General | Professional Development | Out-of-State - Other Expenses | \$697.45 |
| | | | | General | Professional Development | Out-of-State - Registration | \$40.00 |
| 11/21/2023 | E0027292 | FMU Employee/Associate | \$300.00 | General | Honors Program | Contractual Services | \$300.00 |
| 11/21/2023 | E0027293 | FMU Employee/Associate | \$1,375.00 | Teach Fellow-Cerra-Fr So SrEXP | Teach Fellow-Soph Exp | Non-State Emp Travel | \$1,375.00 |

Francis Marion University
Transparency Report - 11/1/2023 through 11/30/2023

| Check Date | Check Number | Vendor | Total Amount | Fund | Department | Description | GL Amount |
|------------|--------------|-----------------------------------|--------------|--------------------------------|--------------------------------|--------------------------------|-------------|
| 11/21/2023 | E0027294 | FMU Employee/Associate | \$17.00 | General | Admissions | In-State - Other Expenses | \$17.00 |
| 11/21/2023 | E0027295 | FMU Employee/Associate | \$142.02 | Center of Excellence-TRIP | Center of Excellence - TRIP | Business Meals and Entertain | \$431.11 |
| 11/21/2023 | E0027296 | FMU Employee/Associate | \$52.84 | General | Admissions | In-State - Other Expenses | \$52.84 |
| 11/21/2023 | E0027297 | Amazon Capital Services, Inc. | \$3,216.18 | General | RL-African American Collection | Books | \$2,006.92 |
| | | | | General | Rogers Library | Books | \$1,209.26 |
| 11/21/2023 | E0027298 | Aramark Educational Services, LLC | \$5,306.10 | Dining Services - FMU | General | Remittances to Outsourcers | \$382.22 |
| | | | | General | General | Debit Plan | \$724.43 |
| | | | | General | General | Patriot Bucks | \$3,399.10 |
| | | | | SC Bldg Blocks Grant - Round 2 | Center for the Child | Contractual Services | \$800.35 |
| 11/21/2023 | E0027299 | Dell Marketing L.P. | \$10,365.70 | General | Stockroom | Technology | \$10,365.70 |
| 11/21/2023 | E0027300 | EBSCO Industries, Inc. | \$10,380.08 | General | General | Prepaid Expenses | \$4,401.81 |
| | | | | General | Rogers Library | Subscriptions - Electronic | \$5,978.27 |
| 11/21/2023 | E0027301 | Etix, Inc. | \$2,932.20 | PAC - Operations | Perform Arts Center | Contractual Services | \$2,932.20 |
| 11/21/2023 | E0027302 | CTH Ventures, LLC | \$1,650.00 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Repairs | \$1,650.00 |
| 11/21/2023 | E0027303 | Presidio Technology Capital, LLC | \$6,327.65 | General | Stockroom | Expend for Retire of Indebted | \$6,327.65 |
| 11/21/2023 | E0027304 | Spherion Staffing | \$706.88 | General | Custodial Services | Contractual Services | \$706.88 |
| 11/27/2023 | E0027313 | FMU Employee/Associate | \$603.75 | General | Professional Development | Out-of-State - Other Expenses | \$453.75 |
| | | | | General | Professional Development | Out-of-State - Registration | \$150.00 |
| 11/27/2023 | E0027314 | FMU Employee/Associate | \$16.32 | General | Biology | General Supplies | \$16.32 |
| 11/27/2023 | E0027315 | FMU Employee/Associate | \$165.00 | Agency-General | General | Acad & Academic Student Groups | \$165.00 |
| 11/27/2023 | E0027316 | FMU Employee/Associate | \$50.00 | General | Admissions | In-State - Other Expenses | \$50.00 |
| 11/27/2023 | E0027317 | FMU Employee/Associate | \$604.90 | General | Professional Development | In-State - Other Expenses | \$534.90 |
| | | | | General | Professional Development | In-State - Registration | \$70.00 |
| 11/27/2023 | E0027318 | FMU Employee/Associate | \$536.97 | General | Education | In-State - Other Expenses | \$536.97 |
| 11/27/2023 | E0027319 | FMU Employee/Associate | \$1,895.00 | General | Professional Development | Out-of-State - Other Expenses | \$1,895.00 |
| 11/27/2023 | E0027320 | FMU Employee/Associate | \$98.26 | General | Provost Office | In-State - Other Expenses | \$98.26 |
| 11/27/2023 | E0027321 | FMU Employee/Associate | \$65.48 | General | NPLI | In-State - Other Expenses | \$65.48 |
| 11/27/2023 | E0027322 | Aramark Educational Services, LLC | \$6,456.28 | Dining Services - FMU | Auxiliaries-General | Supplies - Project | \$6,456.28 |
| 11/27/2023 | E0027323 | Axon Enterprise, Inc. | \$1,767.52 | General | Campus Police | General Supplies | \$1,767.52 |

Francis Marion University
Transparency Report - 11/1/2023 through 11/30/2023

| Check Date | Check Number | Vendor | Total Amount | Fund | Department | Description | GL Amount |
|------------|--------------|-----------------------------------|--------------|-------------------------------|---------------------------|-------------------------------|-------------|
| 11/27/2023 | E0027324 | Linde Gas & Equipment, Inc. | \$32.40 | General | Physics and Engineering | General Supplies | \$32.40 |
| 11/27/2023 | E0027325 | S&ME Inc. | \$4,488.75 | School of Bus/Educ Build | Capital Projects | Exp For Plant - Const Inspect | \$4,488.75 |
| 11/30/2023 | E0027328 | FMU Employee/Associate | \$50.00 | General | Admissions | In-State - Other Expenses | \$50.00 |
| 11/30/2023 | E0027329 | FMU Employee/Associate | \$2,276.32 | General | Professional Development | Out-of-State - Other Expenses | \$1,681.32 |
| | | | | General | Professional Development | Out-of-State - Registration | \$595.00 |
| 11/30/2023 | E0027330 | FMU Employee/Associate | \$808.83 | General | Professional Development | Foreign - Other Expenses | \$808.83 |
| 11/30/2023 | E0027332 | FMU Employee/Associate | \$355.80 | General | Education | In-State - Other Expenses | \$355.80 |
| 11/30/2023 | E0027334 | FMU Employee/Associate | \$846.58 | General | Occupational Therapy | Out-of-State - Other Expenses | \$162.50 |
| | | | | General | Professional Development | Out-of-State - Other Expenses | \$684.08 |
| 11/30/2023 | E0027335 | FMU Employee/Associate | \$1,436.91 | General | Professional Development | Out-of-State - Other Expenses | \$1,436.91 |
| 11/30/2023 | E0027336 | FMU Employee/Associate | \$50.00 | General | Math | Non-State Emp Travel | \$50.00 |
| 11/30/2023 | E0027337 | FMU Employee/Associate | \$81.22 | General | Admissions | In-State - Other Expenses | \$81.22 |
| 11/30/2023 | E0027338 | FMU Employee/Associate | \$1,515.49 | General | Center of Excellence | Out-of-State - Other Expenses | \$1,075.49 |
| | | | | General | Center of Excellence | Out-of-State - Registration | \$440.00 |
| 11/30/2023 | E0027339 | FMU Student | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 11/30/2023 | E0027340 | FMU Employee/Associate | \$1,551.26 | General | Professional Development | Out-of-State - Other Expenses | \$1,281.26 |
| | | | | General | Professional Development | Out-of-State - Registration | \$270.00 |
| 11/30/2023 | E0027341 | FMU Employee/Associate | \$132.88 | General | Political Sci & Geography | Non-State Emp Travel | \$132.88 |
| 11/30/2023 | E0027342 | FMU Employee/Associate | \$2,907.00 | General | REAL Program | Non-State Emp Travel | \$2,907.00 |
| 11/30/2023 | E0027343 | Aramark Educational Services, LLC | \$51,897.56 | Center for the Child-Opers | Center for the Child | Contractual Services | \$800.35 |
| | | | | Dining Services - FMU | Auxiliaries-General | Administrative Expenses | \$7,884.00 |
| | | | | Dining Services - FMU | General | FMU Board Plan Split | -\$4,700.10 |
| | | | | Dining Services - FMU | General | Remittances to Outsourcers | \$508.09 |
| | | | | General | General | Debit Plan | \$1,420.57 |
| | | | | General | General | Patriot Bucks | \$5,035.57 |
| | | | | Outsourced Dining Services | General | Remittances to Outsourcers | \$36,248.98 |
| | | | | Outsourced Dining Services | General | Revenue Reduction | \$4,700.10 |
| 11/30/2023 | E0027344 | CESA Educational Consultants LLC | \$2,500.00 | Partnership Districts | Center of Excellence | Contractual Services | \$2,500.00 |
| 11/30/2023 | E0027345 | Spherion Staffing | \$565.50 | General | Custodial Services | Contractual Services | \$565.50 |

Francis Marion University
 Transparency Report - 11/1/2023 through 11/30/2023

| Check Date | Check Number | Vendor | Total Amount | Fund | Department | Description | GL Amount |
|------------|--------------|-----------------------------------|----------------|--------------------------|------------------|-------------------------------|----------------|
| 11/30/2023 | E0027346 | Thompson Construction Group, Inc. | \$2,521,271.10 | School of Bus/Educ Build | Capital Projects | Exp For Plant - Arch/Eng Fees | \$30,090.41 |
| | | | | School of Bus/Educ Build | Capital Projects | Exp For Plant - Construction | \$2,491,180.69 |