

Francis Marion University
Transparency Report - 4/1/2022 through 4/30/2022

| Check Date | Check Number | Vendor | Total Amount | Fund | Department | Description | GL Amount |
|------------|--------------|-------------------------------|--------------|--------------------------------|-----------------------|--------------------------------|--------------------|
| 4/4/2022 | 0037289 | Advanced Video Group, Inc. | \$3,022.92 | HEERF 3 - Instructional Resili | History | General Supplies | \$3,022.92 |
| 4/4/2022 | 0037290 | Alarsys, Inc. | \$512.88 | General | Rogers Library | General Supplies | \$512.88 |
| 4/4/2022 | 0037291 | Aramark Services, Inc. | \$24,268.73 | Dining Services - FMU | General | FMU Board Plan Split | -\$2,495.22 |
| | | | | General | General | Debit Plan | \$603.82 |
| | | | | General | General | Patriot Bucks | \$1,207.96 |
| | | | | Outsourced Dining Services | General | Remittances to Outsourcers | \$22,456.95 |
| | | | | Outsourced Dining Services | General | Revenue Reduction | \$2,495.22 |
| 4/4/2022 | 0037292 | Caren R. Bills | \$155.50 | Agency-General | General | Student Life Assoc & Groups | \$155.50 |
| 4/4/2022 | 0037293 | FMU Employee/Associate | \$1,143.00 | Student Activities | Student Life | Non-State Emp Travel | \$1,143.00 |
| 4/4/2022 | 0037294 | FMU Employee/Associate | \$158.40 | General | Center of Excellence | Non-State Emp Travel | \$158.40 |
| 4/4/2022 | 0037295 | CDW LLC | \$8,445.55 | HEERF 3 - Instructional Resili | Math | General Supplies | \$8,445.55 |
| 4/4/2022 | 0037296 | City of Florence | \$7,224.91 | General | Utilities | Water | \$7,224.91 |
| 4/4/2022 | 0037297 | FMU Employee/Associate | \$100.00 | General | Honors Program | Contractual Services | \$100.00 |
| 4/4/2022 | 0037298 | Federal Express Corporation | \$35.01 | General | Facilities Mgmt Admin | Contractual Services | \$35.01 |
| 4/4/2022 | 0037299 | FMU Employee/Associate | \$2,201.00 | General | Baseball | Non-State Emp Travel | \$2,201.00 |
| 4/4/2022 | 0037300 | FMU Employee/Associate | \$735.00 | Swamp Fox Golf Fund | Golf | Non-State Emp Travel | \$735.00 |
| 4/4/2022 | 0037301 | Johnson Controls Inc. | \$16,254.00 | General | Facilities Mgmt Admin | Contractual Services - Project | \$16,254.00 |
| 4/4/2022 | 0037302 | Kristopher R. Meade | \$1,975.00 | General | Enrollment Marketing | Advertising | \$1,975.00 |
| 4/4/2022 | 0037304 | M & M Printing and Graphics | \$172.80 | General | Enrollment Marketing | Advertising | \$172.80 |
| 4/4/2022 | 0037305 | Thomas Massey | \$150.00 | General | Tennis-Men | Contractual Services | \$150.00 |
| 4/4/2022 | 0037306 | Medford Painting & Repair Inc | \$9,955.00 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Maintenance Supplies | \$4,180.00 |
| | | | | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Repairs | \$5,775.00 |
| 4/4/2022 | 0037307 | FMU Student | \$119.16 | Perkins Loan | General | N/R - Fed Loan - Prinpal Coll | \$119.16 |
| 4/4/2022 | 0037308 | Mongoose Research, Inc. | \$12,445.00 | General | Admissions | Contractual Services | \$1,907.50 |
| | | | | General | CASA | Contractual Services | \$1,907.50 |

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| | | | | General | General | Prepaid Expenses | \$7,630.00 |
| | | | | HEERF 3 - Instructional Resili | CASA | General Supplies | \$1,000.00 |
| 4/4/2022 | 0037309 | Olsten Staffing Services Corp. | \$3,393.02 | General | Facilities Mgmt Admin | Contractual Services | \$3,393.02 |
| 4/4/2022 | 0037310 | Pee Dee Electric Cooperative, Inc. | \$4,976.25 | General | Utilities | Electricity | \$4,976.25 |
| 4/4/2022 | 0037311 | FMU Employee/Associate | \$1,474.55 | General | PEAK Program | Non-State Emp Travel | \$1,474.55 |
| 4/4/2022 | 0037312 | SC Dept. of Administration | \$4,954.22 | General | Motorpool & Charge Backs | Contractual Services | \$4,954.22 |
| 4/4/2022 | 0037313 | South Carolina Dance Theatre | \$969.50 | PAC - Programs | General | Facilities Rental | -\$3,134.50 |
| | | | | PAC - Programs | General | Remittances - Ticket Sales | \$4,104.00 |
| 4/4/2022 | 0037314 | Troxell Communications, Inc. | \$3,007.00 | HEERF 3 - Instructional Resili | English, Mod Lang, Philo | General Supplies | \$3,007.00 |
| 4/4/2022 | 0037315 | FMU Employee/Associate | \$1,095.45 | General | Provost Office | Non-State Emp Travel | \$1,095.45 |
| 4/4/2022 | 0037316 | UniFirst Corp | \$16.33 | General | Facilities Mgmt Admin | Contractual Services - Project | \$16.33 |
| 4/4/2022 | 0037317 | University of South Carolina | \$116,932.54 | SC DHHS Contract | Facilities Support | Contractual Services | \$7,083.00 |
| | | | | SC DHHS Contract | Instruction Support | Contractual Services | \$72,929.54 |
| | | | | SC DHHS Contract | Instruction Support | Contractual Services - Project | \$36,920.00 |
| 4/4/2022 | 0037318 | Marina Lomazov | \$1,500.00 | General | Artist Series | Contractual Services | \$1,500.00 |
| 4/7/2022 | 0037319 | A-Oak Farms, Inc. | \$221.31 | General | Grounds Maintenance | Contractual Services | \$221.31 |
| 4/7/2022 | 0037320 | AA Carolina Events, Inc. | \$4,975.00 | General | Baseball | Non-State Emp - Contracted | \$4,975.00 |
| 4/7/2022 | 0037321 | AA Carolina Events, Inc. | \$737.50 | General | Softball | Non-State Emp - Contracted | \$737.50 |
| 4/7/2022 | 0037322 | Airgas, Inc. | \$37.58 | General | Facilities Mgmt Admin | General Supplies | \$37.58 |
| 4/7/2022 | 0037323 | FMU Employee/Associate | \$250.00 | Agency-General | General | Acad & Academic Student Groups | \$250.00 |
| 4/7/2022 | 0037324 | Allied Waste Services | \$8,290.40 | General | Facilities Mgmt Admin | Contractual Services - Project | \$8,290.40 |
| 4/7/2022 | 0037325 | Aramark Services, Inc. | \$46,125.81 | Center for the Child-Opers | Center for the Child | Contractual Services | \$928.60 |
| | | | | Dining Services - FMU | General | FMU Board Plan Split | -\$4,954.57 |
| | | | | Dining Services - FMU | General | Remittances to Outsourcers | \$606.12 |
| | | | | Outsourced Dining Services | General | Remittances to Outsourcers | \$44,591.09 |
| | | | | Outsourced Dining Services | General | Revenue Reduction | \$4,954.57 |

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| 4/7/2022 | 0037326 | Aramark Services, Inc. | \$81.95 | Dining Services - FMU | General | Remittances to Outsourcers | \$81.95 |
| 4/7/2022 | 0037327 | B & H Foto & Electronics Corp | \$3,310.20 | HEERF 3 - Instructional Resili | Fine Arts | General Supplies | \$3,310.20 |
| 4/7/2022 | 0037328 | FMU Employee/Associate | \$170.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$170.00 |
| 4/7/2022 | 0037329 | Beverage South, Inc, D/B/A Pepsi Co | \$558.80 | Athletic Concessions | Auxiliaries-Athletics | Food | \$558.80 |
| 4/7/2022 | 0037330 | FMU Employee/Associate | \$50.00 | FMU Fund | Instructional Events | Contractual Services | \$50.00 |
| 4/7/2022 | 0037331 | FMU Employee/Associate | \$235.28 | General | VP for F&F | In-State - Mileage | \$215.28 |
| | | | | General | VP for F&F | In-State - Other Expenses | \$20.00 |
| 4/7/2022 | 0037332 | FMU Employee/Associate | \$60.82 | General | Speech Pathology | Student Functions and Events | \$60.82 |
| 4/7/2022 | 0037333 | City of Florence | \$540.34 | General | Utilities | Water | \$540.34 |
| 4/7/2022 | 0037334 | KHEAA | \$1,695.00 | General | Financial Assistance | Contractual Services | \$1,695.00 |
| 4/7/2022 | 0037335 | Consolidated Electrical Distributor | \$3,503.52 | General | Building Maintenance | General Supplies | \$3,503.52 |
| 4/7/2022 | 0037336 | FMU Employee/Associate | \$588.25 | General | Provost Office | Out-of-State - Lodging | \$314.14 |
| | | | | General | Provost Office | Out-of-State - Meals | \$60.00 |
| | | | | General | Provost Office | Out-of-State - Mileage | \$214.11 |
| 4/7/2022 | 0037337 | D. Stafford and Associates, LLC | \$475.00 | General | Campus Police | Out-of-State - Registration | \$475.00 |
| 4/7/2022 | 0037338 | Dominion Energy | \$1,492.33 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Fuel | \$1,455.48 |
| | | | | Dining Services - FMU | Auxiliaries-General | Fuel | \$36.85 |
| 4/7/2022 | 0037339 | Erik Healy | \$9,515.00 | General | Maint, Replacement & Repairs | Contractual Services | \$9,515.00 |
| 4/7/2022 | 0037340 | FMU Education Foundation | \$18,360.00 | PAC - Programs | General | Remittances - Ticket Sales | \$18,360.00 |
| 4/7/2022 | 0037341 | FMU Employee/Associate | \$1,890.97 | General | Professional Development | Out-of-State - Airfare | \$532.46 |
| | | | | General | Professional Development | Out-of-State - Lodging | \$708.51 |
| | | | | General | Professional Development | Out-of-State - Meals | \$65.00 |
| | | | | General | Professional Development | Out-of-State - Other Expenses | \$1.03 |
| | | | | General | Professional Development | Out-of-State - Registration | \$545.00 |
| | | | | School of Health Sci Discret | School of Health Sciences | Out-of-State - Other Expenses | \$38.97 |
| 4/7/2022 | 0037342 | FMU Employee/Associate | \$868.00 | General | Track-Men | Non-State Emp Travel | \$496.00 |

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| | | | | General | Track-Women | Non-State Emp Travel | \$372.00 |
| 4/7/2022 | 0037343 | FMU Employee/Associate | \$1,320.00 | General | Baseball | Non-State Emp Travel | \$1,320.00 |
| 4/7/2022 | 0037344 | FMU Employee/Associate | \$779.52 | General | REAL Program | Non-State Emp Travel | \$779.52 |
| 4/7/2022 | 0037345 | Innovative Landscape Design, LLC | \$747.25 | General | Grounds Maintenance | Contractual Services | \$747.25 |
| 4/7/2022 | 0037346 | FMU Employee/Associate | \$1,487.70 | General | Professional Development | Out-of-State - Lodging | \$757.89 |
| | | | | General | Professional Development | Out-of-State - Meals | \$128.00 |
| | | | | General | Professional Development | Out-of-State - Mileage | \$510.12 |
| | | | | General | Professional Development | Out-of-State - Other Expenses | \$91.69 |
| 4/7/2022 | 0037347 | FMU Employee/Associate | \$113.82 | General | Provost Office | In-State - Mileage | \$108.82 |
| | | | | General | Provost Office | In-State - Other Expenses | \$5.00 |
| 4/7/2022 | 0037348 | Lamb's | \$2,187.00 | General | Grounds Maintenance | General Supplies | \$2,187.00 |
| 4/7/2022 | 0037349 | Stephen Lipham | \$125.00 | General | Fine Arts | Contractual Services | \$125.00 |
| 4/7/2022 | 0037350 | Lowcountry Doors & Hardware, Inc. | \$6,394.68 | General | Building Maintenance | General Supplies | \$6,394.68 |
| 4/7/2022 | 0037351 | Mauldin & Jenkins, LLC | \$13,500.00 | General | Accounting | Contractual Services | \$8,500.00 |
| | | | | HEERF 3 - Institution Support | Institutional Support | Contractual Services | \$5,000.00 |
| 4/7/2022 | 0037352 | William J. McDowell | \$1,500.00 | General | Maint, Replacement & Repairs | Contractual Services | \$1,500.00 |
| 4/7/2022 | 0037353 | Orkin Exterminating Company, Inc. | \$1,523.97 | General | Facilities Mgmt Admin | Contractual Services - Project | \$1,523.97 |
| 4/7/2022 | 0037354 | FMU Employee/Associate | \$320.58 | ADS - Women's Soccer | Soccer-Women | Out-of-State - Mileage | \$320.58 |
| 4/7/2022 | 0037356 | Pee Dee Regional Transportation Aut | \$3,750.00 | General | Student Services Support | Contractual Services | \$3,750.00 |
| 4/7/2022 | 0037357 | PLM Lake and Land Management | \$200.00 | General | Grounds Maintenance | Contractual Services | \$200.00 |
| 4/7/2022 | 0037358 | Pocket Nurse Enterprises, Inc. | \$2,013.93 | General | School of Health Sciences | General Supplies | \$2,013.93 |
| 4/7/2022 | 0037359 | Leandra R. Redden | \$105.00 | PAC - Programs | Perform Arts Center | Contractual Services | \$105.00 |
| 4/7/2022 | 0037360 | Rivers Plumbing & Electric, Inc. | \$2,238.86 | General | Building Maintenance | Contractual Services | \$1,330.00 |
| | | | | General | Building Maintenance | General Supplies | \$908.86 |
| 4/7/2022 | 0037361 | Christiana Roe | \$250.00 | General | Fine Arts | Contractual Services | \$250.00 |

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| 4/7/2022 | 0037362 | Gwyneth Rost | \$1,000.00 | General | Speech Pathology | Contractual Services | \$1,000.00 |
| 4/7/2022 | 0037363 | Southern Business Administration Assoc | \$300.00 | General | School of Business | Out-of-State - Registration | \$300.00 |
| 4/7/2022 | 0037364 | SC Dept of LLR | \$75.00 | General | Building Maintenance | Contractual Services | \$75.00 |
| 4/7/2022 | 0037365 | SC Dept of LLR | \$900.00 | General | Building Maintenance | General Supplies | \$900.00 |
| 4/7/2022 | 0037366 | Marion Shull | \$165.00 | General | Athletics | Contractual Services | \$165.00 |
| 4/7/2022 | 0037367 | Austin Smith | \$135.00 | General | Soccer-Men | Contractual Services | \$135.00 |
| 4/7/2022 | 0037368 | Southland Conference | \$3,900.00 | General | Athletics | Dues | \$2,500.00 |
| | | | | Swamp Fox Golf Fund | Golf | Non-State Emp Travel | \$1,400.00 |
| 4/7/2022 | 0037369 | James Stanko | \$135.00 | General | Soccer-Men | Contractual Services | \$135.00 |
| 4/7/2022 | 0037370 | FMU Employee/Associate | \$41.00 | General | General | Application Fee | \$41.00 |
| 4/7/2022 | 0037371 | Suntrust Merchant Services | \$6,128.36 | General | Institutional Support | Credit Card Merchant fees | \$6,088.41 |
| | | | | PSYCH Medical Billing | VP for F&F | Credit Card Merchant fees | \$15.00 |
| | | | | SLP Medical Billing | VP for F&F | Credit Card Merchant fees | \$24.95 |
| 4/7/2022 | 0037372 | THRV | \$135.00 | General | Telephone | Telephone Bill | \$135.00 |
| 4/7/2022 | 0037373 | Tigerfans LLC | \$484.43 | General | Business, Admin, & Econ | General Supplies | \$484.43 |
| 4/7/2022 | 0037374 | Troxell Communications, Inc. | \$6,062.17 | HEERF 3 - Instructional Resili | Fine Arts | General Supplies | \$6,062.17 |
| 4/7/2022 | 0037375 | Vizocom ICT LLC | \$9,581.67 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Maintenance Supplies | \$9,581.67 |
| 4/7/2022 | 0037376 | FMU Employee/Associate | \$346.00 | General | REAL Program | General Supplies | \$346.00 |
| 4/7/2022 | 0037377 | Xerox Corporation | \$1,214.00 | General | Printshop Services | Contractual Services | \$1,214.00 |
| 4/7/2022 | 0037378 | FMU Employee/Associate | \$2,736.35 | General | Professional Development | Out-of-State - Airfare | \$789.60 |
| | | | | General | Professional Development | Out-of-State - Lodging | \$1,521.75 |
| | | | | General | Professional Development | Out-of-State - Registration | \$425.00 |
| 4/11/2022 | 0037392 | AA Carolina Events, Inc. | \$2,375.00 | General | Baseball | Non-State Emp - Contracted | \$2,375.00 |
| 4/11/2022 | 0037393 | ABW Conversions | \$233.15 | General | Building Maintenance | Contractual Services | \$80.00 |
| | | | | General | Building Maintenance | General Supplies | \$153.15 |

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| 4/11/2022 | 0037394 | Airgas, Inc. | \$37.58 | General | Building Maintenance | General Supplies | \$37.58 |
| 4/11/2022 | 0037395 | B & H Foto & Electronics Corp | \$3,843.48 | HEERF 3 - Instructional Resili | Academic Support | Technology | \$3,843.48 |
| 4/11/2022 | 0037396 | Biomedical Research Alliance of Ny | \$4,320.00 | General | Other Instruction | Contractual Services | \$4,320.00 |
| 4/11/2022 | 0037397 | Bistro Holdings, Inc. | \$991.10 | General | Fine Arts | Student Functions and Events | \$991.10 |
| 4/11/2022 | 0037398 | Cayce Company, Inc. | \$8,170.00 | General | Maint, Replacement & Repairs | Contractual Services | \$2,615.00 |
| | | | | General | Maint, Replacement & Repairs | General Supplies | \$5,555.00 |
| 4/11/2022 | 0037399 | Leigh K. D'Amico | \$2,500.00 | General | Center of Excellence | Contractual Services | \$2,500.00 |
| 4/11/2022 | 0037400 | FMU Development Foundation | \$131,200.00 | Agency-Housing Revenue | General | Revenue Reduction | \$131,200.00 |
| 4/11/2022 | 0037401 | Follett Corporation | \$171.72 | Bookstore - FMU | Auxiliaries-General | Supplies - Project | \$171.72 |
| 4/11/2022 | 0037402 | FMU Employee/Associate | \$400.00 | Agency-General | General | General FMU Agency | \$400.00 |
| 4/11/2022 | 0037403 | FMU Employee/Associate | \$31.09 | General | Mass Com | General Supplies | \$31.09 |
| 4/11/2022 | 0037404 | FMU Employee/Associate | \$1,100.00 | General | Softball | Non-State Emp Travel | \$1,100.00 |
| 4/11/2022 | 0037405 | Herald Multiforms, Inc. | \$743.41 | Student Activities | Student Life | Contractual Services | \$743.41 |
| 4/11/2022 | 0037406 | Herald Office Supply, Inc. | \$8,938.59 | General | Stockroom | Contractual Services | \$8,938.59 |
| 4/11/2022 | 0037407 | The Honor Society of Phi Kappa Phi | \$15.03 | Agency-General | General | Acad & Academic Student Groups | \$15.03 |
| 4/11/2022 | 0037408 | Terry L. James | \$150.00 | General | Provost Office | Contractual Services | \$150.00 |
| 4/11/2022 | 0037409 | Stephen Lipham | \$170.00 | General | Fine Arts | Contractual Services | \$170.00 |
| 4/11/2022 | 0037410 | M & M Printing and Graphics | \$430.34 | General | Admissions | General Supplies | \$430.34 |
| 4/11/2022 | 0037411 | FMU Employee/Associate | \$193.54 | General | Nursing | In-State - Meals | \$50.00 |
| | | | | General | Nursing | In-State - Mileage | \$143.54 |
| 4/11/2022 | 0037412 | Olsten Staffing Services Corp. | \$3,258.89 | General | Facilities Mgmt Admin | Contractual Services | \$3,258.89 |
| 4/11/2022 | 0037413 | Orkin Exterminating Company, Inc. | \$46.00 | General | Facilities Mgmt Admin | Contractual Services - Project | \$46.00 |
| 4/11/2022 | 0037414 | Pepsi Cola of Florence, LLC | \$1,526.04 | Swamp Fox Supplement Fund | Athletics | Student Functions and Events | \$1,526.04 |
| 4/11/2022 | 0037415 | Rivers Plumbing & Electric, Inc. | \$723.91 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Maintenance Supplies | \$179.41 |

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| | | | | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Repairs | \$544.50 |
| 4/11/2022 | 0037416 | South Carolina Net, Inc. | \$163.65 | General | Telephone | Telephone Bill | \$163.65 |
| 4/11/2022 | 0037417 | Spann Repair Services LLC | \$880.46 | General | Building Maintenance | Contractual Services | \$880.46 |
| 4/11/2022 | 0037418 | State Media Company | \$760.77 | General | President's Office | General Supplies | \$760.77 |
| 4/11/2022 | 0037419 | Vilas Tonape | \$104.14 | General | Fine Arts | Non-State Emp Travel | \$104.14 |
| 4/11/2022 | 0037420 | TwinMed LLC | \$3,198.81 | General | Nursing | General Supplies | \$3,198.81 |
| 4/11/2022 | 0037421 | WH Bristow Inc | \$915.93 | General | Motorpool & Charge Backs | Contractual Services | \$6.13 |
| | | | | General | Motorpool & Charge Backs | Deliverable Fuel | \$909.80 |
| 4/11/2022 | 0037422 | Luke Whiteside | \$150.00 | General | Tennis-Men | Contractual Services | \$75.00 |
| | | | | General | Tennis-Women | Contractual Services | \$75.00 |
| 4/11/2022 | 0037423 | FMU Employee/Associate | \$309.40 | General | Campus Police | In-State - Lodging | \$141.12 |
| | | | | General | Campus Police | In-State - Meals | \$70.00 |
| | | | | General | Campus Police | In-State - Mileage | \$98.28 |
| 4/11/2022 | 0037424 | FMU Employee/Associate | \$17.39 | General | African & African Amer Studies | General Supplies | \$17.39 |
| 4/13/2022 | 0037438 | FMU Student | \$115.00 | Agency-Housing Revenue | General | Deferr Rev Housing - Fall | \$115.00 |
| 4/13/2022 | 0037439 | FMU Student | \$58.00 | Agency-Housing Revenue | General | Housing Application Fee | \$58.00 |
| 4/14/2022 | 0037440 | AA Carolina Events, Inc. | \$2,350.00 | General | Tennis-Men | Non-State Emp - Contracted | \$1,175.00 |
| | | | | General | Tennis-Women | Non-State Emp - Contracted | \$1,175.00 |
| 4/14/2022 | 0037441 | Advanced Video Group, Inc. | \$1,534.20 | HEERF 3 - Instructional Resili | Political Sci & Geography | General Supplies | \$1,534.20 |
| 4/14/2022 | 0037442 | Airgas, Inc. | \$284.36 | General | Biology | Contractual Services | \$9.04 |
| | | | | General | Chemistry | Contractual Services | \$275.32 |
| 4/14/2022 | 0037443 | Amazon Capital Services, Inc. | \$1,510.36 | General | RL-African American Collection | Books | \$1,417.22 |
| | | | | General | Rogers Library | Books | \$93.14 |
| 4/14/2022 | 0037444 | American Trophy Co. Inc. | \$571.32 | General | Biology | Student Functions and Events | \$123.12 |
| | | | | Student Activities | Student Life | Contractual Services | \$448.20 |
| 4/14/2022 | 0037445 | Annual Reviews | \$847.00 | General | General | Prepaid Expenses | \$426.99 |

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| | | | | General | Rogers Library | Subscriptions - Electronic | \$420.01 |
| 4/14/2022 | 0037446 | Apple, Inc. | \$1,996.92 | HEERF 3 - Instructional Resili | Math | General Supplies | \$1,996.92 |
| 4/14/2022 | 0037447 | Aramark Services, Inc. | \$8,800.63 | Center for the Child-Oper | Center for the Child | Contractual Services | \$928.60 |
| | | | | Dining Services - FMU | Auxiliaries-General | Supplies - Project | \$5,664.97 |
| | | | | General | General | Debit Plan | \$998.44 |
| | | | | General | General | Patriot Bucks | \$1,208.62 |
| 4/14/2022 | 0037448 | Aroha Afro Latin Dance, LLC | \$600.00 | General | REAL Program | Contractual Services | \$600.00 |
| 4/14/2022 | 0037449 | FMU Employee/Associate | \$162.91 | General | Honors Program | General Supplies | \$162.91 |
| 4/14/2022 | 0037450 | City of Florence | \$34,351.15 | General | Utilities | Water | \$34,351.15 |
| 4/14/2022 | 0037451 | Coast Professional, Inc. | \$820.16 | Perkins Loan | Loans | Collection costs | \$820.16 |
| 4/14/2022 | 0037452 | Consolidated Electrical Distributor | \$2,416.72 | General | Building Maintenance | General Supplies | \$2,416.72 |
| 4/14/2022 | 0037453 | Cyan Creative, LLC | \$377.64 | Agency-General | General | Acad & Academic Student Groups | \$377.64 |
| 4/14/2022 | 0037454 | Natalie Daise | \$1,500.00 | General | Lecture Series | Contractual Services | \$1,500.00 |
| 4/14/2022 | 0037455 | FMU Student | \$642.25 | Perkins Loan | General | N/R - Fed Loan - Prinpal Coll | \$642.25 |
| 4/14/2022 | 0037456 | Myron Dueck | \$6,000.00 | General | Center of Excellence | Contractual Services | \$6,000.00 |
| 4/14/2022 | 0037457 | EBSCO Industries, Inc. | \$160.85 | General | General | Prepaid Expenses | \$81.87 |
| | | | | General | Rogers Library | Books | -\$28.91 |
| | | | | General | Rogers Library | Subscriptions - Electronic | \$107.89 |
| 4/14/2022 | 0037458 | Elsevier | \$196.29 | General | Rogers Library | Books | \$196.29 |
| 4/14/2022 | 0037459 | FMU Employee/Associate | \$243.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$243.00 |
| 4/14/2022 | 0037460 | FMU Employee/Associate | \$243.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$243.00 |
| 4/14/2022 | 0037461 | Federal Express Corporation | \$239.46 | General | Facilities Mgmt Admin | Contractual Services | \$239.46 |
| 4/14/2022 | 0037462 | Follett Corporation | \$821.57 | General | General | Debit Plan | \$821.57 |
| 4/14/2022 | 0037463 | FMU Employee/Associate | \$725.00 | General | Professional Development | Out-of-State - Airfare | \$242.96 |
| | | | | General | Professional Development | Out-of-State - Meals | \$57.89 |

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| | | | | General | Professional Development | Out-of-State - Registration | \$424.15 |
| 4/14/2022 | 0037464 | Grey House Publishing, Inc. | \$495.00 | General | General | Prepaid Expenses | \$249.53 |
| | | | | General | Rogers Library | Books | \$245.47 |
| 4/14/2022 | 0037465 | FMU Employee/Associate | \$540.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$540.00 |
| 4/14/2022 | 0037466 | Internal Revenue Service | \$76.00 | General | General | A/P - Payroll - Misc. | \$76.00 |
| 4/14/2022 | 0037467 | Johnson, Mirmiran & Thompson, Inc. | \$19,460.00 | EDA Critical Infrastructure Im | Maint, Replacement & Repairs | Contractual Services | \$19,460.00 |
| 4/14/2022 | 0037468 | Mansfield Oil Company | \$5,128.20 | General | Motorpool & Charge Backs | Fuel | \$5,128.20 |
| 4/14/2022 | 0037469 | FMU Employee/Associate | \$906.75 | General | Campus Police | In-State - Mileage | \$906.75 |
| 4/14/2022 | 0037470 | McLeod Reg. Med. Ctr. - Sports Medi | \$37,500.00 | General | Athletics | Contractual Services | \$37,500.00 |
| 4/14/2022 | 0037471 | MetLife | \$350.00 | General | General | A/P - Payroll - MetLife - 403B | \$350.00 |
| 4/14/2022 | 0037472 | NCS Pearson Inc | \$183.60 | General | Counseling & Testing | Technology Fees | \$183.60 |
| 4/14/2022 | 0037473 | Omicron Delta Kappa Society | \$115.00 | Agency-General | General | Acad & Academic Student Groups | \$115.00 |
| 4/14/2022 | 0037474 | Palmetto Cleaners, Inc. | \$107.00 | General | Campus Police | Contractual Services | \$107.00 |
| 4/14/2022 | 0037475 | Pamela Simmons-Beasley | \$100.00 | General | General | A/P - Payroll - Misc. | \$100.00 |
| 4/14/2022 | 0037476 | Pee Dee Education Center | \$338.22 | College & Career Readiness | Center of Excellence-CCR | General Supplies | \$338.22 |
| 4/14/2022 | 0037477 | Pee Dee Federal Credit Union | \$8,905.71 | General | General | A/P - Payroll - PD Fed Credit | \$8,905.71 |
| 4/14/2022 | 0037478 | ProQuest LLC | \$6,284.58 | General | General | Prepaid Expenses | \$4,776.28 |
| | | | | General | Rogers Library | Subscriptions - Electronic | \$1,508.30 |
| 4/14/2022 | 0037479 | Christiana Roe | \$90.00 | Fine Arts Designated | Fine Arts | Contractual Services | \$90.00 |
| 4/14/2022 | 0037480 | Roney's Picture Framing, LLC | \$187.92 | General | President's Office | General Supplies | \$187.92 |
| 4/14/2022 | 0037481 | SC Dept. of Revenue | \$10.00 | General | General | A/P - Payroll - Misc. | \$10.00 |
| 4/14/2022 | 0037482 | SC State Credit Union | \$425.00 | General | General | A/P - Payroll - SC Emp Credit | \$425.00 |
| 4/14/2022 | 0037483 | Shred With Us | \$57.98 | General | Counseling & Testing | Contractual Services | \$57.98 |
| 4/14/2022 | 0037484 | South Carolina Net, Inc. | \$10,266.75 | General | Network Operations and Systems | Data Processing Services | \$1,372.66 |

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| | | | | General | Telephone | Telephone Bill | \$4,776.11 |
| | | | | Residential Network Support | Network Operations and Systems | Data Processing Services | \$4,117.98 |
| 4/14/2022 | 0037485 | South Carolina Net, Inc. | \$1.80 | General | Telephone | Telephone Bill | \$1.80 |
| 4/14/2022 | 0037486 | Justin Taylor | \$150.00 | General | Jazz Ensemble | Contractual Services | \$150.00 |
| 4/14/2022 | 0037487 | Technology Solutions of Charleston | \$848.00 | General | Facilities Mgmt Admin | Contractual Services - Project | \$848.00 |
| 4/14/2022 | 0037488 | ThorLabs Inc | \$90.72 | General | REAL Program | General Supplies | \$90.72 |
| 4/14/2022 | 0037489 | Time Warner Cable | \$7,657.33 | Agency-Housing Ops Management | Auxiliaries-Housing | Contractual Services | \$7,448.20 |
| | | | | Dining Services - FMU | Auxiliaries-General | Contractual Services | \$60.81 |
| | | | | General | Building Maintenance | Contractual Services | \$148.32 |
| 4/14/2022 | 0037490 | FMU Employee/Associate | \$2,200.00 | General | General Academic Support | Non-State Emp Travel | \$2,200.00 |
| 4/14/2022 | 0037491 | FMU Employee/Associate | \$500.00 | General | REAL Program | Non-State Emp Travel | \$500.00 |
| 4/14/2022 | 0037492 | VC3 Inc | \$1,898.75 | General | Network Operations and Systems | Contractual Services | \$1,898.75 |
| 4/14/2022 | 0037493 | Verizon Wireless | \$4,324.21 | General | Telephone | Telephone Bill | \$4,324.21 |
| 4/14/2022 | 0037494 | Williams & Fudge Inc | \$1,052.65 | General | Accounting | Collection costs | \$1,052.65 |
| 4/14/2022 | 0037495 | FMU Employee/Associate | \$1,434.76 | General | Professional Development | In-State - Lodging | \$575.34 |
| | | | | General | Professional Development | In-State - Meals | \$160.00 |
| | | | | General | Professional Development | In-State - Mileage | \$289.42 |
| | | | | General | Professional Development | In-State - Registration | \$275.00 |
| | | | | General | Professional Development | Travel Pool - Reg | \$135.00 |
| 4/14/2022 | 0037496 | Yankee Book Peddler | \$20.10 | Quattlebaum's Library Fund | Rogers Library | Books | \$20.10 |
| 4/14/2022 | 0037497 | Yankee Book Peddler | \$106.81 | Quattlebaum's Library Fund | Rogers Library | Books | \$106.81 |
| 4/14/2022 | 0037498 | Yankee Book Peddler | \$75.08 | Quattlebaum's Library Fund | Rogers Library | Books | \$75.08 |
| 4/14/2022 | 0037499 | Yankee Book Peddler | \$194.27 | Quattlebaum's Library Fund | Rogers Library | Books | \$194.27 |
| 4/14/2022 | 0037500 | Yankee Book Peddler | \$47.10 | Quattlebaum's Library Fund | Rogers Library | Books | \$47.10 |
| 4/18/2022 | 0037501 | AA Carolina Events, Inc. | \$4,975.00 | General | Baseball | Non-State Emp - Contracted | \$4,975.00 |

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| 4/18/2022 | 0037502 | ABW Conversions | \$263.53 | General | Building Maintenance | Contractual Services | \$80.00 |
| | | | | General | Building Maintenance | General Supplies | \$183.53 |
| 4/18/2022 | 0037503 | Adams Outdoor Advertising, L.P. | \$660.00 | General | Enrollment Marketing | Advertising | \$660.00 |
| 4/18/2022 | 0037504 | Adams Outdoor Advertising, L.P. | \$2,700.00 | General | Enrollment Marketing | Advertising | \$2,700.00 |
| 4/18/2022 | 0037505 | American Trophy Co. Inc. | \$40.00 | General | Enrollment Marketing | Advertising | \$40.00 |
| 4/18/2022 | 0037507 | FMU Employee/Associate | \$1,860.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$1,860.00 |
| 4/18/2022 | 0037508 | Camcor, Inc. | \$1,625.45 | HEERF 3 - Instructional Resili | Gender Studies | General Supplies | \$1,625.45 |
| 4/18/2022 | 0037509 | Camcor, Inc. | \$356.39 | HEERF 3 - Instructional Resili | Academic Support | Technology | \$356.39 |
| 4/18/2022 | 0037510 | Carolina Insulation Contractors, In | \$2,690.00 | General | Building Maintenance | Contractual Services | \$2,690.00 |
| 4/18/2022 | 0037511 | Cayce Company, Inc. | \$4,640.00 | General | Building Maintenance | Contractual Services | \$4,640.00 |
| 4/18/2022 | 0037512 | Kask Creativity | \$1,500.00 | General | Center of Excellence | Contractual Services | \$1,500.00 |
| 4/18/2022 | 0037513 | Delmae Elementary School | \$115.00 | General | Education | Contractual Services | \$115.00 |
| 4/18/2022 | 0037514 | DocuSystems, Inc. | \$446.04 | General | Printshop Services | Contractual Services | \$446.04 |
| 4/18/2022 | 0037515 | Dominion Energy | \$19,924.99 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Fuel | \$7,657.66 |
| | | | | Dining Services - FMU | Auxiliaries-General | Fuel | \$2,760.93 |
| | | | | General | Utilities | Fuel | \$9,506.40 |
| 4/18/2022 | 0037516 | East Elementary School | \$115.00 | General | Education | Contractual Services | \$115.00 |
| 4/18/2022 | 0037517 | FMU Employee/Associate | \$1,746.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$1,746.00 |
| 4/18/2022 | 0037518 | FMU Employee/Associate | \$1,116.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$1,116.00 |
| 4/18/2022 | 0037519 | FMU Employee/Associate | \$1,010.25 | General | Tennis-Men | Non-State Emp Travel | \$505.13 |
| | | | | General | Tennis-Women | Non-State Emp Travel | \$505.12 |
| 4/18/2022 | 0037520 | FHEG Patriot Bookstore | \$404.26 | General | General | Debit Plan | \$404.26 |
| 4/18/2022 | 0037521 | Florence County School Dist. 3 | \$921.64 | General | Center of Excellence | Contractual Services - Project | \$921.64 |
| 4/18/2022 | 0037522 | FMU Employee/Associate | \$1,225.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$1,225.00 |
| 4/18/2022 | 0037523 | Greenwood Elementary School | \$1,150.00 | General | Education | Contractual Services | \$1,150.00 |

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| 4/18/2022 | 0037524 | FMU Employee/Associate | \$323.00 | General | Baseball | Non-State Emp Travel | \$323.00 |
| 4/18/2022 | 0037525 | FMU Employee/Associate | \$969.00 | General | Tennis-Men | Non-State Emp Travel | \$542.00 |
| | | | | General | Tennis-Women | Non-State Emp Travel | \$427.00 |
| 4/18/2022 | 0037526 | FMU Employee/Associate | \$735.00 | Swamp Fox Golf Fund | Golf | Non-State Emp Travel | \$735.00 |
| 4/18/2022 | 0037527 | Hi Tec Signs, Inc. | \$1,214.85 | General | Maint, Replacement & Repairs | Contractual Services | \$480.00 |
| | | | | General | Maint, Replacement & Repairs | General Supplies | \$734.85 |
| 4/18/2022 | 0037528 | FMU Employee/Associate | \$2,010.13 | General | Professional Development | Out-of-State - Airfare | \$242.96 |
| | | | | General | Professional Development | Out-of-State - Lodging | \$1,044.44 |
| | | | | General | Professional Development | Out-of-State - Meals | \$118.00 |
| | | | | General | Professional Development | Out-of-State - Mileage | \$87.86 |
| | | | | General | Professional Development | Out-of-State - Other Expenses | \$80.00 |
| | | | | General | Professional Development | Out-of-State - Registration | \$436.87 |
| 4/18/2022 | 0037529 | James River Solutions | \$623.92 | General | Motorpool & Charge Backs | Contractual Services | \$623.92 |
| 4/18/2022 | 0037530 | Johnsonville Elementary | \$230.00 | General | Education | Contractual Services | \$230.00 |
| 4/18/2022 | 0037531 | Jostens Inc. | \$5,334.56 | General | Registrar | Contractual Services | \$5,334.56 |
| 4/18/2022 | 0037532 | Lakewood High School | \$230.00 | General | Education | Contractual Services | \$230.00 |
| 4/18/2022 | 0037533 | Lester Elementary School | \$115.00 | General | Education | Contractual Services | \$115.00 |
| 4/18/2022 | 0037534 | Stephen Lipham | \$125.00 | General | Fine Arts | Contractual Services | \$125.00 |
| 4/18/2022 | 0037535 | Main Street Elementary School | \$115.00 | General | Education | Contractual Services | \$115.00 |
| 4/18/2022 | 0037536 | North Mullins Primary School | \$230.00 | General | Education | Contractual Services | \$230.00 |
| 4/18/2022 | 0037537 | OCLC, Inc. | \$12.25 | General | Rogers Library | Contractual Services | \$12.25 |
| 4/18/2022 | 0037538 | Olsten Staffing Services Corp. | \$3,882.38 | General | Facilities Mgmt Admin | Contractual Services | \$3,882.38 |
| 4/18/2022 | 0037539 | Palmetto Glass Inc. | \$258.62 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Maintenance Supplies | \$3.60 |
| | | | | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Repairs | \$255.02 |
| 4/18/2022 | 0037540 | Powdersville Elementary | \$115.00 | General | Education | Contractual Services | \$115.00 |

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| 4/18/2022 | 0037541 | Savannah Grove Elementary School | \$460.00 | General | Education | Contractual Services | \$460.00 |
| 4/18/2022 | 0037542 | SC Dept of LLR | \$150.00 | General | Facilities Mgmt Admin | General Supplies | \$150.00 |
| 4/18/2022 | 0037543 | School District of Oconee County | \$115.00 | General | Education | Contractual Services | \$115.00 |
| 4/18/2022 | 0037544 | Sneed Middle School | \$115.00 | General | Education | Contractual Services | \$115.00 |
| 4/18/2022 | 0037545 | South Elementary School | \$115.00 | General | Education | Contractual Services | \$115.00 |
| 4/18/2022 | 0037546 | South Florence High School | \$115.00 | General | Education | Contractual Services | \$115.00 |
| 4/18/2022 | 0037547 | Stewart Heights Elementary | \$115.00 | General | Education | Contractual Services | \$115.00 |
| 4/18/2022 | 0037548 | FMU Employee/Associate | \$5,775.00 | Student Activities | General | A/R - Travel | \$5,775.00 |
| 4/18/2022 | 0037549 | FMU Employee/Associate | \$621.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$621.00 |
| 4/18/2022 | 0037550 | FMU Employee/Associate | \$2,231.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$2,231.00 |
| 4/18/2022 | 0037551 | Wash. Cent. for Intern. & Aca. Semi | \$7,980.00 | General | REAL Program | Non-State Emp Travel | \$7,980.00 |
| 4/18/2022 | 0037552 | West Florence High School | \$115.00 | General | Education | Contractual Services | \$115.00 |
| 4/18/2022 | 0037553 | Wilson High School | \$115.00 | General | Education | Contractual Services | \$115.00 |
| 4/21/2022 | 0037563 | A & I Corporation | \$2,114.76 | General | Maint, Replacement & Repairs | Contractual Services | \$2,114.76 |
| 4/21/2022 | 0037564 | AA Carolina Events, Inc. | \$5,045.00 | General | Baseball | Non-State Emp - Contracted | \$5,045.00 |
| 4/21/2022 | 0037565 | American Trophy Co. Inc. | \$423.90 | General | Business, Admin, & Econ | General Supplies | \$423.90 |
| 4/21/2022 | 0037566 | FMU Employee/Associate | \$500.00 | General | Fine Arts | Contractual Services | \$500.00 |
| 4/21/2022 | 0037567 | Canon Solutions America, Inc. | \$886.95 | General | English, Mod Lang, Philo | General Supplies | \$821.25 |
| | | | | General | Fiction Festival | General Supplies | \$65.70 |
| 4/21/2022 | 0037568 | Carolina Insulation Contractors, In | \$1,240.00 | General | Building Maintenance | Contractual Services | \$1,240.00 |
| 4/21/2022 | 0037569 | FMU Employee/Associate | \$50.00 | General | Professional Development | In-State - Registration | \$50.00 |
| 4/21/2022 | 0037570 | D & G Enterprise, Inc. | \$1,950.00 | General | Facilities Mgmt Admin | Contractual Services - Project | \$1,950.00 |
| 4/21/2022 | 0037571 | Etix, Inc. | \$815.90 | PAC - Programs | Perform Arts Center | Contractual Services | \$815.90 |
| 4/21/2022 | 0037572 | Federal Express Corporation | \$83.70 | General | Facilities Mgmt Admin | Contractual Services | \$83.70 |

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| 4/21/2022 | 0037573 | Renee C. Fish | \$100.00 | General | Education | Contractual Services | \$100.00 |
| 4/21/2022 | 0037574 | FMU Employee/Associate | \$9.45 | General | Biology | General Supplies | \$9.45 |
| 4/21/2022 | 0037575 | Forest Lake Travel Inc. | \$10,112.00 | General | Provost Office | Non-State Emp Travel | \$10,112.00 |
| 4/21/2022 | 0037576 | Ferrol O' Connor Moore Forrester | \$422.08 | SC CREATE - Psychology | Psychology | General Supplies | \$422.08 |
| 4/21/2022 | 0037577 | Carey Fuller | \$100.00 | General | Education | Contractual Services | \$100.00 |
| 4/21/2022 | 0037578 | FMU Employee/Associate | \$174.84 | General | Mass Com | In-State - Mileage | \$174.84 |
| 4/21/2022 | 0037579 | FMU Employee/Associate | \$475.00 | General | Softball | Non-State Emp Travel | \$475.00 |
| 4/21/2022 | 0037580 | FMU Employee/Associate | \$706.00 | General | Track-Men | Non-State Emp Travel | \$388.00 |
| | | | | General | Track-Women | Non-State Emp Travel | \$318.00 |
| 4/21/2022 | 0037581 | FMU Employee/Associate | \$2,100.00 | General | Baseball | Non-State Emp Travel | \$2,100.00 |
| 4/21/2022 | 0037582 | FMU Employee/Associate | \$228.10 | Teacher Cadet Program | Public Service | In-State - Mileage | \$228.10 |
| 4/21/2022 | 0037583 | FMU Employee/Associate | \$161.24 | Agency-General | General | Acad & Academic Student Groups | \$161.24 |
| 4/21/2022 | 0037584 | Ernest James | \$150.00 | General | Tennis-Men | Contractual Services | \$150.00 |
| 4/21/2022 | 0037585 | Johnson Controls Inc. | \$19,363.91 | General | Facilities Mgmt Admin | Contractual Services | \$19,363.91 |
| 4/21/2022 | 0037586 | FMU Employee/Associate | \$111.80 | General | Provost Office | In-State - Mileage | \$108.80 |
| | | | | General | Provost Office | In-State - Other Expenses | \$3.00 |
| 4/21/2022 | 0037587 | Jordan Logan | \$100.00 | General | Education | Contractual Services | \$100.00 |
| 4/21/2022 | 0037588 | Medford Painting & Repair Inc | \$3,048.00 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Maintenance Supplies | \$935.00 |
| | | | | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Repairs | \$2,113.00 |
| 4/21/2022 | 0037589 | Nally Associates Inc. | \$296.07 | General | Athletics | General Supplies | \$296.07 |
| 4/21/2022 | 0037590 | PASCO scientific A CA Corp | \$1,420.20 | General | Physics and Engineering | General Supplies | \$125.20 |
| | | | | HEERF 3 - Instructional Resili | Physics and Engineering | General Supplies | \$1,295.00 |
| 4/21/2022 | 0037591 | FMU Employee/Associate | \$1,977.75 | Chg Future Primary Care/ANEW | Nursing | Contractual Services | \$1,977.75 |
| 4/21/2022 | 0037592 | Lauren A. Ready | \$200.00 | General | Education | Contractual Services | \$200.00 |

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| 4/21/2022 | 0037593 | Rivers Plumbing & Electric, Inc. | \$6,348.72 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Maintenance Supplies | \$1,776.22 |
| | | | | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Repairs | \$4,572.50 |
| 4/21/2022 | 0037594 | SC DHEC | \$100.00 | Athletic Concessions | Auxiliaries-Athletics | Contractual Services | \$100.00 |
| 4/21/2022 | 0037595 | T. S. Seabrook | \$300.00 | General | Athletics | Contractual Services | \$150.00 |
| | | | | General | Tennis-Women | Contractual Services | \$150.00 |
| 4/21/2022 | 0037596 | FMU Employee/Associate | \$1,082.48 | General | Professional Development | Out-of-State - Airfare | \$167.20 |
| | | | | General | Professional Development | Out-of-State - Lodging | \$350.00 |
| | | | | General | Professional Development | Out-of-State - Meals | \$125.00 |
| | | | | General | Professional Development | Out-of-State - Mileage | \$173.28 |
| | | | | General | Professional Development | Out-of-State - Other Expenses | \$50.00 |
| | | | | General | Professional Development | Out-of-State - Registration | \$85.00 |
| | | | | General | REAL Program | Non-State Emp Travel | \$132.00 |
| 4/21/2022 | 0037597 | 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 |
| 4/21/2022 | 0037598 | Thompson Construction Group, Inc. | \$64,896.59 | Health Sci Classroom Build | Capital Projects | Exp For Plant - Construction | \$64,581.59 |
| | | | | Health Sci Classroom Build | Capital Projects | Exp For Plant - Demo & Abate | \$315.00 |
| 4/21/2022 | 0037599 | Twin Lakes Catering | \$3,696.00 | General | Orientation | Student Functions and Events | \$3,696.00 |
| 4/21/2022 | 0037600 | Walsh Ground Works LLC | \$420.00 | General | Grounds Maintenance | Contractual Services | \$420.00 |
| 4/21/2022 | 0037601 | FMU Employee/Associate | \$122.00 | General | Basketball-Men | In-State - Mileage | \$122.00 |
| 4/25/2022 | 0037602 | All Star Sports | \$299.16 | General | Track-Men | General Supplies | \$126.00 |
| | | | | General | Track-Women | General Supplies | \$173.16 |
| 4/25/2022 | 0037603 | American Trophy Co. Inc. | \$1,885.14 | General | Athletics | General Supplies | \$1,344.60 |
| | | | | General | General Academic Events | General Supplies | \$319.68 |
| | | | | Student Activities | Student Life | Contractual Services | \$220.86 |
| 4/25/2022 | 0037604 | Aramark Services, Inc. | \$89,289.79 | Dining Services - FMU | General | FMU Board Plan Split | -\$9,921.09 |

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| | | | | Outsourced Dining Services | General | Remittances to Outsourcers | \$89,289.79 |
| | | | | Outsourced Dining Services | General | Revenue Reduction | \$9,921.09 |
| 4/25/2022 | 0037605 | Catawba College | \$859.00 | ADS - Men's Soccer | Soccer-Men | General Supplies | \$859.00 |
| 4/25/2022 | 0037606 | FMU Employee/Associate | \$326.64 | General | Gender Awareness Week | Student Functions and Events | \$326.64 |
| 4/25/2022 | 0037607 | Dominion Energy | \$4,717.68 | General | Utilities | Fuel | \$4,717.68 |
| 4/25/2022 | 0037608 | Dri-Stick Decal Corp. | \$2,476.00 | General | Accounting | General Supplies | \$1,337.04 |
| | | | | General | Campus Police | General Supplies | \$1,337.04 |
| | | | | General | General | A/P - Use Tax | -\$198.08 |
| 4/25/2022 | 0037609 | FMU Employee/Associate | \$338.89 | General | PEAK Program | Student Functions and Events | \$338.89 |
| 4/25/2022 | 0037610 | Enterprise Rent-A-Car | \$4,939.93 | General | Motorpool & Charge Backs | Rentals | \$4,939.93 |
| 4/25/2022 | 0037611 | Florence Country Club Corp. | \$1,423.92 | General | PEAK Program | Contractual Services | \$341.92 |
| | | | | General | PEAK Program | General Supplies | \$1,082.00 |
| 4/25/2022 | 0037612 | GOW MAC Instrument Co | \$6,509.05 | General | General | A/P - Use Tax | -\$520.72 |
| | | | | HEERF 3 - Instructional Resili | Chemistry | Equipment | \$7,029.77 |
| 4/25/2022 | 0037613 | Impact Applications, Inc. | \$125.00 | General | Athletics | Contractual Services | \$125.00 |
| 4/25/2022 | 0037614 | M & M Printing and Graphics | \$153.00 | General | Counseling & Testing | Print Shop | \$153.00 |
| 4/25/2022 | 0037615 | FMU Employee/Associate | \$265.97 | General | Education | In-State - Mileage | \$265.97 |
| 4/25/2022 | 0037616 | FMU Employee/Associate | \$25.00 | Agency-General | General | General FMU Agency | \$25.00 |
| 4/25/2022 | 0037617 | McLeod Occupational Health | \$300.00 | General | Campus Police | General Supplies | \$300.00 |
| 4/25/2022 | 0037618 | MEIEA | \$190.00 | General | Fine Arts | Dues | \$190.00 |
| 4/25/2022 | 0037619 | Mitchell Graphics, Inc. | \$1,291.10 | General | Admissions | General Supplies | \$1,394.39 |
| | | | | General | General | A/P - Use Tax | -\$103.29 |
| 4/25/2022 | 0037620 | Olsten Staffing Services Corp. | \$3,788.15 | General | Facilities Mgmt Admin | Contractual Services | \$3,788.15 |
| 4/25/2022 | 0037621 | Phillip Guyton Jr. | \$350.00 | Student Activities | Student Life | Student Functions and Events | \$350.00 |
| 4/25/2022 | 0037622 | Roney's Picture Framing, LLC | \$595.15 | General | General Academic Events | General Supplies | \$595.15 |

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| 4/25/2022 | 0037623 | Severance Welding & Steel Fabricati | \$2,000.00 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Repairs | \$1,000.00 |
| | | | | General | Building Maintenance | Contractual Services | \$1,000.00 |
| 4/25/2022 | 0037624 | Stafford Lighting & Sound | \$162.00 | General | Fine Arts | Contractual Services | \$162.00 |
| 4/25/2022 | 0037625 | FMU Employee/Associate | \$37.19 | General | Honors Program | Business Meals and Entertain | \$37.19 |
| 4/25/2022 | 0037626 | FMU Employee/Associate | \$263.47 | ADS - Men's Basketball | Basketball-Men | Student Functions and Events | \$263.47 |
| 4/28/2022 | 0037638 | AA Carolina Events, Inc. | \$5,500.00 | General | Softball | Non-State Emp - Contracted | \$1,475.00 |
| | | | | General | Tennis-Men | Non-State Emp - Contracted | \$2,012.50 |
| | | | | General | Tennis-Women | Non-State Emp - Contracted | \$2,012.50 |
| 4/28/2022 | 0037639 | American Trophy Co. Inc. | \$576.72 | General | Business, Admin, & Econ | General Supplies | \$285.12 |
| | | | | General | School of Business | General Supplies | \$291.60 |
| 4/28/2022 | 0037640 | Aramark Services, Inc. | \$2,845.47 | Center for the Child-Opers | Center for the Child | Contractual Services | \$884.40 |
| | | | | General | General | Debit Plan | \$641.77 |
| | | | | General | General | Patriot Bucks | \$1,319.30 |
| 4/28/2022 | 0037641 | Aramark Services, Inc. | \$6,417.41 | Dining Services - FMU | Auxiliaries-General | Supplies - Project | \$6,417.41 |
| 4/28/2022 | 0037642 | AT&T Mobility | \$3,234.92 | General | Telephone | Telephone Bill | \$3,234.92 |
| 4/28/2022 | 0037643 | AT&T Mobility | \$40.37 | General | Telephone | Telephone Bill | \$40.37 |
| 4/28/2022 | 0037644 | FMU Employee/Associate | \$14.95 | Center for the Child-Opers | Center for the Child | Contractual Services | \$14.95 |
| 4/28/2022 | 0037645 | FMU Employee/Associate | \$49.59 | General | Provost Office | General Supplies | \$49.59 |
| 4/28/2022 | 0037646 | Beta Gamma Sigma, Inc. | \$1,650.00 | General | School of Business | Dues | \$1,650.00 |
| 4/28/2022 | 0037647 | Heather Boyd | \$100.00 | General | Education | Contractual Services | \$100.00 |
| 4/28/2022 | 0037648 | Camcor, Inc. | \$16.98 | HEERF 3 - Instructional Resili | Gender Studies | General Supplies | \$16.98 |
| 4/28/2022 | 0037649 | CDW LLC | \$5,090.56 | HEERF 3 - Instructional Resili | Physics and Engineering | General Supplies | \$5,090.56 |
| 4/28/2022 | 0037650 | FMU Employee/Associate | \$1,494.97 | General | Professional Development | Out-of-State - Airfare | \$279.97 |
| | | | | General | Professional Development | Out-of-State - Lodging | \$700.00 |
| | | | | General | Professional Development | Out-of-State - Meals | \$240.00 |
| | | | | General | Professional Development | Out-of-State - Registration | \$275.00 |

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| 4/28/2022 | 0037651 | Dominion Energy | \$317.54 | General | Utilities | Fuel | \$317.54 |
| 4/28/2022 | 0037652 | FMU Employee/Associate | \$123.92 | General | Board of Trustee | Non-State Emp Travel | \$88.92 |
| | | | | General | Board of Trustee | Per Diem- Other | \$35.00 |
| 4/28/2022 | 0037653 | EMC National Life | \$734.58 | General | General | A/P - Payroll - EMC Nation Lif | \$734.58 |
| 4/28/2022 | 0037654 | Etix, Inc. | \$272.10 | PAC - Programs | Perform Arts Center | Contractual Services | \$272.10 |
| 4/28/2022 | 0037655 | FMU Employee/Associate | \$970.24 | General | Tennis-Men | Non-State Emp Travel | \$485.12 |
| | | | | General | Tennis-Women | Non-State Emp Travel | \$485.12 |
| 4/28/2022 | 0037656 | FMU Employee/Associate | \$36.95 | Center for the Child-Opers | Center for the Child | Contractual Services | \$36.95 |
| 4/28/2022 | 0037657 | Emine Fidan | \$175.97 | General | Instructional Recruiting | Non-State Emp Travel | \$175.97 |
| 4/28/2022 | 0037658 | John Fitzharris | \$100.00 | General | Lecture Series | Contractual Services | \$100.00 |
| 4/28/2022 | 0037659 | FMU Employee/Associate | \$36.95 | Center for the Child-Opers | Center for the Child | Contractual Services | \$36.95 |
| 4/28/2022 | 0037660 | Francis Marion University | \$116.00 | General | General | A/P - Payroll - Scholarships | \$116.00 |
| 4/28/2022 | 0037661 | FMU Education Foundation | \$236.26 | General | General | A/P - Payroll - Scholarships | \$236.26 |
| 4/28/2022 | 0037662 | FMU Education Foundation | \$2,497.74 | General | General | A/P - Payroll - Scholarships | \$2,497.74 |
| 4/28/2022 | 0037663 | Anne Freeman | \$79.56 | General | Instructional Recruiting | Non-State Emp Travel | \$79.56 |
| 4/28/2022 | 0037664 | FMU Employee/Associate | \$2,750.94 | General | REAL Program | Non-State Emp Travel | \$2,750.94 |
| 4/28/2022 | 0037665 | FMU Employee/Associate | \$992.00 | General | Tennis-Men | Non-State Emp Travel | \$558.00 |
| | | | | General | Tennis-Women | Non-State Emp Travel | \$434.00 |
| 4/28/2022 | 0037666 | FMU Employee/Associate | \$459.00 | General | Tennis-Men | Non-State Emp Travel | \$243.00 |
| | | | | General | Tennis-Women | Non-State Emp Travel | \$216.00 |
| 4/28/2022 | 0037667 | FMU Employee/Associate | \$540.00 | General | Baseball | Non-State Emp Travel | \$540.00 |
| 4/28/2022 | 0037668 | FMU Employee/Associate | \$1,288.02 | General | Professional Development | Out-of-State - Lodging | \$585.00 |
| | | | | General | Professional Development | Out-of-State - Meals | \$150.00 |
| | | | | General | Professional Development | Out-of-State - Mileage | \$358.02 |
| | | | | General | Professional Development | Out-of-State - Registration | \$195.00 |

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| 4/28/2022 | 0037669 | House of Vacuums and Satellites | \$1,392.12 | General | Facilities Mgmt Admin | General Supplies | \$103.12 |
| | | | | General | Facilities Mgmt Admin | General Supplies | \$1,289.00 |
| 4/28/2022 | 0037670 | IBISWorld, Inc. | \$2,850.00 | Florence Incubator | Kelly Center | Educational/Training Services | \$2,850.00 |
| 4/28/2022 | 0037671 | FMU Employee/Associate | \$5,010.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$5,010.00 |
| 4/28/2022 | 0037672 | Internal Revenue Service | \$76.00 | General | General | A/P - Payroll - Misc. | \$76.00 |
| 4/28/2022 | 0037673 | FMU Employee/Associate | \$1,711.00 | General | Education | Contractual Services | \$1,711.00 |
| 4/28/2022 | 0037674 | Kemper Direct | \$578.00 | General | General | A/P - Payroll - Kemper | \$578.00 |
| 4/28/2022 | 0037675 | Krueger International, Inc. | \$3,057.45 | General | Building Maintenance | Contractual Services | \$2,850.00 |
| | | | | General | Building Maintenance | General Supplies | \$207.45 |
| 4/28/2022 | 0037676 | Lexington Three School District | \$932.00 | General | Center of Excellence | Contractual Services - Project | \$932.00 |
| 4/28/2022 | 0037677 | FMU Employee/Associate | \$574.78 | General | Professional Development | Out-of-State - Lodging | \$271.18 |
| | | | | General | Professional Development | Out-of-State - Meals | \$85.40 |
| | | | | General | Professional Development | Out-of-State - Mileage | \$218.20 |
| 4/28/2022 | 0037678 | M & M Printing and Graphics | \$81.00 | Student Activities | Student Life | Contractual Services | \$81.00 |
| 4/28/2022 | 0037679 | Manhattan Life Assurance Co of Amer | \$1,218.08 | General | General | A/P - Payroll - Manhattan Life | \$1,218.08 |
| 4/28/2022 | 0037680 | Metlife | \$57.44 | General | General | A/P - Payroll - MetLif Sup Dis | \$57.44 |
| 4/28/2022 | 0037681 | MetLife | \$350.00 | General | General | A/P - Payroll - MetLife - 403B | \$350.00 |
| 4/28/2022 | 0037682 | Mutual of Omaha Insurance Co | \$1,171.81 | Foundation Support | Employer Contributions | Foundation Premiums | \$181.58 |
| | | | | General | General | A/P - Payroll - Mut of Omaha | \$990.23 |
| 4/28/2022 | 0037683 | Glenda Oliver | \$105.00 | PAC - Programs | Perform Arts Center | Contractual Services | \$105.00 |
| 4/28/2022 | 0037684 | Pamela Simmons-Beasley | \$100.00 | General | General | A/P - Payroll - Misc. | \$100.00 |
| 4/28/2022 | 0037685 | Pee Dee Federal Credit Union | \$8,811.71 | General | General | A/P - Payroll - PD Fed Credit | \$8,811.71 |
| 4/28/2022 | 0037686 | Quality Air Tool Repair LLC | \$5,028.47 | General | Maint, Replacement & Repairs | Contractual Services | \$190.00 |
| | | | | General | Maint, Replacement & Repairs | General Supplies | \$4,838.47 |
| 4/28/2022 | 0037687 | SC Dept. of Revenue | \$10.00 | General | General | A/P - Payroll - Misc. | \$10.00 |

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|------------|--------------|--------------------------------|--------------|------------------|--------------------------|--------------------------------|--------------|
| 4/28/2022 | 0037688 | SC State Credit Union | \$425.00 | General | General | A/P - Payroll - SC Emp Credit | \$425.00 |
| 4/28/2022 | 0037689 | SC State Employees Association | \$42.00 | General | General | A/P - Payroll - SC Emp Assoc | \$42.00 |
| 4/28/2022 | 0037690 | FMU Employee/Associate | \$1,528.96 | General | Professional Development | Out-of-State - Airfare | \$313.96 |
| | | | | General | Professional Development | Out-of-State - Lodging | \$700.00 |
| | | | | General | Professional Development | Out-of-State - Meals | \$240.00 |
| | | | | General | Professional Development | Out-of-State - Registration | \$275.00 |
| 4/28/2022 | 0037691 | FMU Employee/Associate | \$2,100.00 | General | Professional Development | In-State - Registration | \$2,100.00 |
| 4/28/2022 | 0037692 | Spann Repair Services LLC | \$703.78 | General | Building Maintenance | Contractual Services | \$703.78 |
| 4/28/2022 | 0037693 | University of South Carolina | \$77,876.45 | SC DHHS Contract | Facilities Support | Contractual Services | \$7,083.00 |
| | | | | SC DHHS Contract | Instruction Support | Contractual Services | \$69,893.45 |
| | | | | SC DHHS Contract | Instruction Support | Contractual Services - Project | \$900.00 |
| 4/28/2022 | 0037694 | US Dept. of Ed. | \$54.46 | Perkins Loan | General | N/R - Fed Loan - Prinpal Coll | \$54.46 |
| 4/28/2022 | 0037695 | Jennifer C. Wall | \$920.00 | General | Education | Contractual Services | \$920.00 |
| 4/28/2022 | 0037696 | World Travel and Cruises | \$503.42 | General | Instructional Recruiting | Non-State Emp Travel | \$503.42 |
| 4/7/2022 | A2159 | Wildsamaco Wildlife Sanctuary | \$14,673.66 | General | REAL Program | Non-State Emp Travel | \$14,673.66 |
| 4/4/2022 | A2160 | SC PEBA | \$387,588.08 | General | Employer Contributions | Dental | \$6,497.36 |
| | | | | General | Employer Contributions | Health | \$273,502.56 |
| | | | | General | General | A/P - Payroll - Dental Ins | \$2,726.66 |
| | | | | General | General | A/P - Payroll - Dental Plus | \$13,318.54 |
| | | | | General | General | A/P - Payroll - Optional Life | \$13,843.30 |
| | | | | General | General | A/P - Payroll - State Health | \$68,901.08 |
| | | | | General | General | A/P - Payroll - Supplement LTD | \$3,302.02 |
| | | | | General | General | A/P - Payroll - Tobac Use Cert | \$1,120.00 |
| | | | | General | General | A/P - Payroll - Vision | \$3,244.12 |
| | | | | General | General | A/P - PR - Depend Life Child | \$144.90 |
| | | | | General | General | A/P - PR - Depnd Life Spouse | \$987.54 |
| 4/7/2022 | A2161 | Bank of America, N.A. | \$148,255.72 | General | Procurement Card | Procurement Card | \$148,255.72 |

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| 4/7/2022 | A2162 | Duke Energy Progress | \$105.75 | General | Utilities | Electricity | \$105.75 |
| 4/7/2022 | A2163 | Duke Energy Progress | \$650.92 | General | Utilities | Electricity | \$650.92 |
| 4/14/2022 | A2164 | SC Dept. of Revenue | \$98.10 | General | General | Athletic Revenue | \$98.10 |
| 4/14/2022 | A2165 | SC Dept. of Revenue | \$365.95 | Athletic Concessions | General | Daily Receipts | \$335.08 |
| | | | | General | Cottage | Supplies/Services - Reimburse | \$30.87 |
| 4/14/2022 | A2166 | SC Dept. of Revenue | \$2,863.45 | General | General | A/P - Use Tax | \$2,466.43 |
| | | | | General | General | Transcript Fee | \$455.46 |
| | | | | General | General Institutional Expense | Tax & Licenses | -\$58.44 |
| 4/14/2022 | A2167 | NC Department of Revenue | \$49.76 | General | General | A/P - Payroll - Misc. | \$49.76 |
| 4/14/2022 | A2168 | Child Support Enforcement Agency | \$140.36 | General | General | A/P - Payroll - Child Support | \$140.36 |
| 4/14/2022 | A2169 | Child Support Enforcement Agency | \$68.25 | General | General | A/P - Payroll - Child Support | \$68.25 |
| 4/14/2022 | A2170 | Florida State Disbursement Unit | \$191.50 | General | General | A/P - Payroll - Child Support | \$191.50 |
| 4/14/2022 | A2171 | Florence County Family Court | \$156.87 | General | General | A/P - Payroll - Child Support | \$156.87 |
| 4/14/2022 | A2172 | ASI Flex | \$7,247.02 | General | General | A/P - Payroll - Dep Care | \$1,033.39 |
| | | | | General | General | A/P - Payroll - Health Savings | \$1,041.34 |
| | | | | General | General | A/P - Payroll - Med Spending | \$5,078.05 |
| | | | | General | General | A/P - Payroll-Moneyplus Fee | \$94.24 |
| 4/14/2022 | A2173 | TIAA-CREF | \$10,625.72 | General | General | A/P - Payroll - TIAA Annuity | \$10,625.72 |
| 4/14/2022 | A2174 | Internal Revenue Service | \$315,505.21 | General | General | A/P - Payroll - Fed Inc Tax | \$108,158.95 |
| | | | | General | General | A/P - Payroll - FICA/Med | \$207,346.26 |
| 4/14/2022 | A2175 | SC Dept. of Revenue | \$62,236.06 | General | General | A/P - Payroll - State Inc Tax | \$62,236.06 |
| 4/14/2022 | A2176 | Valic | \$925.00 | General | General | A/P - Payroll - AIG Annuity | \$925.00 |
| 4/14/2022 | A2177 | Lincoln Financial Group | \$1,575.00 | General | General | A/P - Payroll - Lincoln Annuity | \$1,575.00 |
| 4/14/2022 | A2178 | Mass Mutual Retirement Services | \$2,659.33 | General | General | A/P - Payroll - Mass Mut ROTH | \$1,949.33 |
| | | | | General | General | A/P - Payroll - Mass Mutual | \$710.00 |
| 4/14/2022 | A2179 | Great West Life and Annuity Ins. Co | \$23,185.02 | General | General | A/P - Payroll - Def Comp Repay | \$44.02 |

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| | | | | General | General | A/P - Payroll - State Def Comp | \$23,141.00 |
| 4/14/2022 | A2180 | South Carolina Retirement System | \$398.44 | General | General | A/P - Payroll - SCRS IL Prog | \$398.44 |
| 4/14/2022 | A2181 | Duke Energy Progress | \$101,577.91 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Electricity | \$28,063.46 |
| | | | | Dining Services - FMU | Auxiliaries-General | Electricity | \$8,573.36 |
| | | | | General | Utilities | Electricity | \$64,941.09 |
| 4/21/2022 | A2182 | Internal Revenue Service | \$5,559.10 | General | General | A/P - Payroll - Fed Inc Tax | \$2,606.20 |
| | | | | General | General | A/P - Payroll - FICA/Med | \$2,952.90 |
| 4/21/2022 | A2183 | SC Dept. of Revenue | \$1,182.02 | General | General | A/P - Payroll - State Inc Tax | \$1,182.02 |
| 4/25/2022 | A2184 | Internal Revenue Service | \$311,978.51 | General | General | A/P - Payroll - Fed Inc Tax | \$106,306.13 |
| | | | | General | General | A/P - Payroll - FICA/Med | \$205,672.38 |
| 4/25/2022 | A2185 | SC Dept. of Revenue | \$61,954.71 | General | General | A/P - Payroll - State Inc Tax | \$61,954.71 |
| 4/25/2022 | A2186 | Valic | \$925.00 | General | General | A/P - Payroll - AIG Annuity | \$925.00 |
| 4/25/2022 | A2187 | Lincoln Financial Group | \$1,575.00 | General | General | A/P - Payroll - Lincoln Annity | \$1,575.00 |
| 4/25/2022 | A2188 | Mass Mutual Retirement Services | \$2,659.33 | General | General | A/P - Payroll - Mass Mut ROTH | \$1,949.33 |
| | | | | General | General | A/P - Payroll - Mass Mutual | \$710.00 |
| 4/25/2022 | A2189 | Great West Life and Annuity Ins. Co | \$22,735.02 | General | General | A/P - Payroll - Def Comp Repay | \$44.02 |
| | | | | General | General | A/P - Payroll - State Def Comp | \$22,691.00 |
| 4/25/2022 | A2190 | South Carolina Retirement System | \$398.44 | General | General | A/P - Payroll - SCRS IL Prog | \$398.44 |
| 4/26/2022 | A2191 | Colonial Life | \$676.22 | General | General | A/P - Payroll - Colonial Life | \$676.22 |
| 4/26/2022 | A2192 | SC Dept. of Revenue | \$101.62 | General | General | A/P - Payroll - Misc. | \$101.62 |
| 4/26/2022 | A2193 | NC Department of Revenue | \$49.76 | General | General | A/P - Payroll - Misc. | \$49.76 |
| 4/26/2022 | A2194 | Florida State Disbursement Unit | \$191.50 | General | General | A/P - Payroll - Child Support | \$191.50 |
| 4/26/2022 | A2195 | Florence County Family Court | \$156.87 | General | General | A/P - Payroll - Child Support | \$156.87 |
| 4/26/2022 | A2196 | Child Support Enforcement Agency | \$68.25 | General | General | A/P - Payroll - Child Support | \$68.25 |
| 4/26/2022 | A2197 | Child Support Enforcement Agency | \$140.36 | General | General | A/P - Payroll - Child Support | \$140.36 |

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| 4/26/2022 | A2198 | TIAA-CREF | \$10,625.72 | General | General | A/P - Payroll - TIAA Annuity | \$10,625.72 |
| 4/26/2022 | A2199 | ASI Flex | \$7,169.70 | General | General | A/P - Payroll - Dep Care | \$1,033.39 |
| | | | | General | General | A/P - Payroll - Health Savings | \$1,041.34 |
| | | | | General | General | A/P - Payroll - Med Spending | \$5,003.05 |
| | | | | General | General | A/P - Payroll-Moneyplus Fee | \$91.92 |
| 4/26/2022 | A2200 | AFLAC | \$987.44 | General | General | A/P - Payroll - AFLAC | \$987.44 |
| 4/26/2022 | A2201 | TIAA-CREF | \$114,379.33 | General | Employer Contributions | State Retirement | \$40,849.80 |
| | | | | General | General | A/P - Payroll - Ret #1 TIAA | \$73,529.53 |
| 4/26/2022 | A2202 | Valic | \$13,655.95 | General | Employer Contributions | State Retirement | \$4,877.12 |
| | | | | General | General | A/P - Payroll - Ret #2 VALIC | \$8,778.83 |
| 4/26/2022 | A2203 | Mass Mutual Retirement Services | \$22,468.30 | General | Employer Contributions | State Retirement | \$8,024.39 |
| | | | | General | General | A/P - Payroll - Ret #3 Mass Mu | \$14,443.91 |
| 4/26/2022 | A2204 | Voya Institutional Trust Co. | \$12,526.71 | General | Employer Contributions | State Retirement | \$4,473.83 |
| | | | | General | General | A/P - Payroll - Ret #8 Voya | \$8,052.88 |
| 4/26/2022 | A2205 | South Carolina Retirement System | \$713,140.52 | General | Employer Contributions | State Retirement | \$570,136.12 |
| | | | | General | General | A/P - Payroll - Ret - Police | \$3,780.58 |
| | | | | General | General | A/P - Payroll - Ret - Regular | \$139,223.82 |
| 4/26/2022 | A2206 | Duke Energy Progress | \$128,083.90 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Electricity | \$26,116.94 |
| | | | | Dining Services - FMU | Auxiliaries-General | Electricity | \$8,257.34 |
| | | | | General | Utilities | Electricity | \$93,709.62 |
| 4/4/2022 | E0018896 | FMU Employee/Associate | \$378.94 | Agency-General | General | Acad & Academic Student Groups | \$378.94 |
| 4/4/2022 | E0018897 | FMU Employee/Associate | \$206.21 | General | Admissions | In-State - Lodging | \$161.21 |
| | | | | General | Admissions | In-State - Meals | \$45.00 |
| 4/4/2022 | E0018898 | FMU Employee/Associate | \$1,066.72 | Swamp Fox Golf Fund | Golf | Non-State Emp Travel | \$1,066.72 |
| 4/4/2022 | E0018899 | FMU Employee/Associate | \$112.80 | General | Facilities Mgmt Admin | In-State - Mileage | \$112.80 |
| 4/4/2022 | E0018900 | Spherion Staffing | \$1,631.25 | General | Facilities Mgmt Admin | Contractual Services | \$1,631.25 |

Francis Marion University
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| Check Date | Check Number | Vendor | Total Amount | Fund | Department | Description | GL Amount |
|------------|--------------|------------------------|--------------|----------------------------|-------------------------|--------------------------------|------------|
| 4/7/2022 | E0018901 | FMU Employee/Associate | \$51.44 | General | Education | In-State - Mileage | \$51.44 |
| 4/7/2022 | E0018902 | FMU Employee/Associate | \$568.75 | General | Provost Office | Out-of-State - Lodging | \$95.00 |
| | | | | General | Provost Office | Out-of-State - Meals | \$246.34 |
| | | | | General | Provost Office | Out-of-State - Mileage | \$202.41 |
| | | | | General | Provost Office | Out-of-State - Registration | \$25.00 |
| 4/7/2022 | E0018903 | FMU Employee/Associate | \$137.47 | General | Admissions | In-State - Mileage | \$137.47 |
| 4/7/2022 | E0018904 | FMU Student | \$75.00 | General | Graduate REAL | Non-State Emp Travel | \$75.00 |
| 4/7/2022 | E0018905 | FMU Employee/Associate | \$1,200.00 | General | Provost Office | Contractual Services | \$1,200.00 |
| 4/7/2022 | E0018906 | FMU Employee/Associate | \$455.00 | General | Business, Admin, & Econ | General Supplies | \$455.00 |
| 4/7/2022 | E0018907 | FMU Employee/Associate | \$1,998.00 | General | Baseball | Non-State Emp Travel | \$1,998.00 |
| 4/7/2022 | E0018908 | FMU Employee/Associate | \$756.04 | General | Admissions | In-State - Lodging | \$136.51 |
| | | | | General | Admissions | In-State - Meals | \$45.00 |
| | | | | General | Admissions | In-State - Mileage | \$47.97 |
| | | | | General | Admissions | Out-of-State - Lodging | \$421.56 |
| | | | | General | Admissions | Out-of-State - Meals | \$105.00 |
| 4/7/2022 | E0018909 | FMU Student | \$165.00 | General | Graduate REAL | Non-State Emp Travel | \$165.00 |
| 4/7/2022 | E0018910 | FMU Employee/Associate | \$590.79 | General | Education | In-State - Mileage | \$590.79 |
| 4/7/2022 | E0018911 | FMU Employee/Associate | \$70.00 | General | Graduate REAL | Non-State Emp Travel | \$70.00 |
| 4/7/2022 | E0018912 | FMU Employee/Associate | \$603.28 | General | Center of Excellence | Out-of-State - Meals | \$50.00 |
| | | | | General | Center of Excellence | Out-of-State - Mileage | \$215.28 |
| | | | | General | Center of Excellence | Out-of-State - Other Expenses | \$8.00 |
| | | | | General | Center of Excellence | Out-of-State - Registration | \$330.00 |
| 4/7/2022 | E0018913 | FMU Student | \$55.00 | General | Graduate REAL | Non-State Emp Travel | \$55.00 |
| 4/7/2022 | E0018914 | FMU Student | \$500.00 | Agency-General | General | Acad & Academic Student Groups | \$500.00 |
| 4/7/2022 | E0018915 | FMU Employee/Associate | \$43.83 | Athletic Camp - Soccer Men | Public Service | Business Meals and Entertain | \$43.83 |
| 4/7/2022 | E0018916 | FMU Employee/Associate | \$795.67 | General | Provost Office | Out-of-State - Lodging | \$406.77 |

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| | | | | General | Provost Office | Out-of-State - Meals | \$165.00 |
| | | | | General | Provost Office | Out-of-State - Mileage | \$198.90 |
| | | | | General | Provost Office | Out-of-State - Registration | \$25.00 |
| 4/7/2022 | E0018917 | FMU Employee/Associate | \$38.37 | General | Admissions | In-State - Lodging | \$20.00 |
| | | | | General | Admissions | In-State - Mileage | \$18.37 |
| 4/7/2022 | E0018918 | CESA Educational Consultants LLC | \$2,500.00 | General | Center of Excellence | Contractual Services | \$2,500.00 |
| 4/11/2022 | E0018931 | FMU Employee/Associate | \$70.00 | ADS - Softball | Softball | General Supplies | \$70.00 |
| 4/11/2022 | E0018932 | FMU Employee/Associate | \$1,313.36 | ADS - Men's Basketball | Basketball-Men | Out-of-State - Lodging | \$1,160.36 |
| | | | | ADS - Men's Basketball | Basketball-Men | Out-of-State - Meals | \$105.00 |
| | | | | ADS - Men's Basketball | Basketball-Men | Out-of-State - Other Expenses | \$48.00 |
| 4/11/2022 | E0018933 | FMU Employee/Associate | \$19.79 | General | Admissions | In-State - Meals | \$10.00 |
| | | | | General | Admissions | In-State - Other Expenses | \$9.79 |
| 4/11/2022 | E0018934 | FMU Employee/Associate | \$129.76 | General | Education | Business Meals and Entertain | \$129.76 |
| 4/11/2022 | E0018935 | FMU Employee/Associate | \$48.72 | General | Professional Development | In-State - Mileage | \$18.72 |
| | | | | General | Professional Development | In-State - Registration | \$30.00 |
| 4/11/2022 | E0018936 | FMU Employee/Associate | \$363.88 | General | Professional Development | In-State - Lodging | \$166.88 |
| | | | | General | Professional Development | In-State - Mileage | \$172.00 |
| | | | | General | Professional Development | In-State - Registration | \$25.00 |
| 4/11/2022 | E0018937 | FMU Employee/Associate | \$1,479.51 | General | Softball | Non-State Emp Travel | \$1,479.51 |
| 4/11/2022 | E0018938 | Ellucian Company, L.P. | \$20,968.00 | ERP Funding Escrow | Campus App & Data | Technology Fees | \$20,968.00 |
| 4/11/2022 | E0018939 | Spherion Staffing | \$1,413.75 | General | Facilities Mgmt Admin | Contractual Services | \$1,413.75 |
| 4/14/2022 | E0018978 | FMU Employee/Associate | \$1,113.20 | General | Track-Men | Non-State Emp Travel | \$556.60 |
| | | | | General | Track-Women | Non-State Emp Travel | \$556.60 |
| 4/14/2022 | E0018979 | FMU Employee/Associate | \$85.41 | General | Admissions | In-State - Mileage | \$85.41 |
| 4/14/2022 | E0018980 | FMU Employee/Associate | \$187.20 | General | REAL Program | Non-State Emp Travel | \$187.20 |
| 4/14/2022 | E0018981 | FMU Employee/Associate | \$168.00 | General | Biology | Supplies/Services - Reimburse | \$168.00 |

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| 4/14/2022 | E0018982 | FMU Employee/Associate | \$195.08 | General | Admissions | In-State - Meals | \$10.00 |
| | | | | General | Admissions | In-State - Mileage | \$22.23 |
| | | | | General | Admissions | In-State - Other Expenses | \$11.05 |
| | | | | General | Admissions | Out-of-State - Lodging | \$116.80 |
| | | | | General | Admissions | Out-of-State - Meals | \$35.00 |
| 4/14/2022 | E0018983 | FMU Employee/Associate | \$90.10 | General | Accounting | In-State - Mileage | \$90.10 |
| 4/14/2022 | E0018984 | FMU Employee/Associate | \$177.94 | General | Admissions | In-State - Lodging | \$142.94 |
| | | | | General | Admissions | In-State - Meals | \$35.00 |
| 4/14/2022 | E0018985 | FMU Student | \$35.00 | General | Graduate REAL | Non-State Emp Travel | \$35.00 |
| 4/14/2022 | E0018986 | Camille Kraft | \$935.00 | General | Athletics | General Supplies | \$935.00 |
| 4/18/2022 | E0018987 | FMU Employee/Associate | \$896.56 | Swamp Fox Golf Fund | Golf | Non-State Emp Travel | \$896.56 |
| 4/18/2022 | E0018988 | FMU Employee/Associate | \$763.30 | General | Professional Development | Out-of-State - Lodging | \$390.14 |
| | | | | General | Professional Development | Out-of-State - Meals | \$125.00 |
| | | | | General | Professional Development | Out-of-State - Mileage | \$173.16 |
| | | | | General | Professional Development | Out-of-State - Registration | \$75.00 |
| 4/18/2022 | E0018989 | National Collection Systems, Inc. | \$199.36 | Perkins Loan | Loans | Collection costs | \$199.36 |
| 4/18/2022 | E0018990 | Spherion Staffing | \$2,035.44 | General | Facilities Mgmt Admin | Contractual Services | \$2,035.44 |
| 4/21/2022 | E0019005 | FMU Employee/Associate | \$644.36 | General | Track-Men | Non-State Emp Travel | \$322.18 |
| | | | | General | Track-Women | Non-State Emp Travel | \$322.18 |
| 4/21/2022 | E0019006 | FMU Employee/Associate | \$128.58 | Agency-General | General | Acad & Academic Student Groups | \$128.58 |
| 4/21/2022 | E0019007 | FMU Employee/Associate | \$3,030.00 | General | Baseball | Non-State Emp Travel | \$3,030.00 |
| 4/21/2022 | E0019008 | FMU Employee/Associate | \$983.51 | UT-Battelle & FMU Agreement | Research | Out-of-State - Airfare | \$330.90 |
| | | | | UT-Battelle & FMU Agreement | Research | Out-of-State - Car Rental | \$153.79 |
| | | | | UT-Battelle & FMU Agreement | Research | Out-of-State - Lodging | \$348.82 |
| | | | | UT-Battelle & FMU Agreement | Research | Out-of-State - Meals | \$150.00 |
| 4/21/2022 | E0019009 | FMU Employee/Associate | \$35.74 | General | Admissions | In-State - Meals | \$10.00 |
| | | | | General | Admissions | In-State - Mileage | \$25.74 |

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| 4/21/2022 | E0019010 | FMU Employee/Associate | \$1,174.12 | General | Professional Development | In-State - Registration | \$1,174.12 |
| 4/21/2022 | E0019011 | FMU Employee/Associate | \$21.65 | General | Admissions | In-State - Mileage | \$21.65 |
| 4/21/2022 | E0019012 | FMU Employee/Associate | \$55.02 | General | Math | General Supplies | \$55.02 |
| 4/25/2022 | E0019013 | FMU Employee/Associate | \$27.00 | General | Admissions | In-State - Meals | \$27.00 |
| 4/25/2022 | E0019014 | FMU Employee/Associate | \$50.00 | Agency-General | General | Acad & Academic Student Groups | \$50.00 |
| 4/25/2022 | E0019015 | FMU Employee/Associate | \$196.56 | General | Admissions | In-State - Mileage | \$196.56 |
| 4/25/2022 | E0019016 | FMU Employee/Associate | \$196.22 | General | Admissions | In-State - Lodging | \$151.22 |
| | | | | General | Admissions | In-State - Meals | \$45.00 |
| 4/25/2022 | E0019017 | FMU Employee/Associate | \$413.21 | General | Psychology | General Supplies | \$413.21 |
| 4/25/2022 | E0019018 | FMU Employee/Associate | \$21.77 | General | Honors Program | Student Functions and Events | \$21.77 |
| 4/25/2022 | E0019019 | Spherion Staffing | \$1,413.75 | General | Facilities Mgmt Admin | Contractual Services | \$1,413.75 |
| 4/28/2022 | E0019028 | FMU Employee/Associate | \$180.00 | General | Education | Educational/Training Services | \$180.00 |
| 4/28/2022 | E0019029 | FMU Employee/Associate | \$120.40 | General | Admissions | In-State - Meals | \$35.00 |
| | | | | General | Admissions | In-State - Mileage | \$85.40 |
| 4/28/2022 | E0019030 | FMU Employee/Associate | \$148.04 | General | Admissions | In-State - Meals | \$20.00 |
| | | | | General | Admissions | In-State - Mileage | \$109.99 |
| | | | | General | Admissions | In-State - Other Expenses | \$18.05 |
| 4/28/2022 | E0019031 | FMU Employee/Associate | \$727.20 | General | Center of Excellence | In-State - Meals | \$72.00 |
| | | | | General | Center of Excellence | In-State - Mileage | \$655.20 |
| 4/28/2022 | E0019032 | FMU Employee/Associate | \$36.95 | Center for the Child-Opers | Center for the Child | Contractual Services | \$36.95 |
| 4/28/2022 | E0019033 | CESA Educational Consultants LLC | \$2,500.00 | General | Center of Excellence | Contractual Services | \$2,500.00 |
| 4/28/2022 | E0019034 | Educational Computer Systems, Inc. | \$711.78 | FMU Regulated | Accounting | Contractual Services | \$17.57 |
| | | | | General | Accounting | Contractual Services | \$694.21 |