

Francis Marion University  
Transparency Report - 8/1/2019 through 8/31/2019

| Check Date | Check Number | Vendor                              | Total Amount | Fund                        | Department                    | Description                    | GL Amount   |
|------------|--------------|-------------------------------------|--------------|-----------------------------|-------------------------------|--------------------------------|-------------|
| 8/5/2019   | 0013171      | Amazon Capital Services, Inc.       | \$118.00     | General                     | Rogers Library                | Books                          | \$118.00    |
| 8/5/2019   | 0013172      | American Psychological Association  | \$5,791.00   | General                     | General                       | Prepaid Expenses               | \$964.78    |
|            |              |                                     |              | General                     | Rogers Library                | Subscriptions - Electronic     | \$4,826.22  |
| 8/5/2019   | 0013173      | Arthur J. Gallagher Risk Management | \$3,338.00   | General                     | General Institutional Expense | Contractual Services           | \$3,338.00  |
| 8/5/2019   | 0013174      | The Aspen Institute                 | \$11,350.00  | General                     | President's Office            | Out-of-State - Registration    | \$5,675.00  |
|            |              |                                     |              | General                     | School of Business            | Out-of-State - Registration    | \$5,675.00  |
| 8/5/2019   | 0013175      | Boardroom, Inc.                     | \$39.00      | General                     | General                       | Prepaid Expenses               | \$19.50     |
|            |              |                                     |              | General                     | Rogers Library                | Books                          | \$19.50     |
| 8/5/2019   | 0013176      | Cengage Learning Gale               | \$4,749.13   | General                     | Rogers Library                | Subscriptions - Electronic     | \$4,749.13  |
| 8/5/2019   | 0013177      | Cambridge University Press          | \$98.18      | General                     | Rogers Library                | Books                          | \$98.18     |
| 8/5/2019   | 0013178      | Melody Choplin                      | \$250.00     | General                     | Fine Arts                     | Contractual Services           | \$250.00    |
| 8/5/2019   | 0013179      | Chemical Abstract Service           | \$8,120.00   | General                     | General                       | Prepaid Expenses               | \$676.40    |
|            |              |                                     |              | General                     | Rogers Library                | Subscriptions - Electronic     | \$7,443.60  |
| 8/5/2019   | 0013180      | FMU Employee/Associate              | \$1,977.53   | General                     | Fine Arts                     | Out-of-State - Registration    | \$335.37    |
|            |              |                                     |              | General                     | Professional Development      | Out-of-State - Lodging         | \$545.37    |
|            |              |                                     |              | General                     | Professional Development      | Out-of-State - Meals           | \$190.00    |
|            |              |                                     |              | General                     | Professional Development      | Out-of-State - Mileage         | \$462.16    |
|            |              |                                     |              | General                     | Professional Development      | Out-of-State - Registration    | \$444.63    |
| 8/5/2019   | 0013181      | EBSCO Industries, Inc.              | \$24,009.53  | General                     | Rogers Library                | Books                          | \$64.40     |
|            |              |                                     |              | General                     | Rogers Library                | Subscriptions - Electronic     | \$23,945.13 |
| 8/5/2019   | 0013182      | Francis Marion University           | \$6,700.00   | Agency-General              | General                       | Held for Students              | \$6,470.00  |
|            |              |                                     |              | General                     | General                       | Debit Plan                     | \$230.00    |
| 8/5/2019   | 0013183      | FMU Employee/Associate              | \$2,030.45   | UT-Battelle & FMU Agreement | Research                      | Out-of-State - Lodging         | \$1,130.65  |
|            |              |                                     |              | UT-Battelle & FMU Agreement | Research                      | Out-of-State - Meals           | \$250.00    |
|            |              |                                     |              | UT-Battelle & FMU Agreement | Research                      | Out-of-State - Mileage         | \$522.00    |
|            |              |                                     |              | UT-Battelle & FMU Agreement | Research                      | Out-of-State - Other Expenses  | \$127.80    |
| 8/5/2019   | 0013184      | FMU Employee/Associate              | \$1,837.76   | General                     | Professional Development      | Foreign - Airfare              | \$1,011.07  |
|            |              |                                     |              | General                     | Professional Development      | Foreign - Lodging              | \$438.93    |
|            |              |                                     |              | General                     | Professional Development      | Foreign - Meals                | \$150.00    |
|            |              |                                     |              | General                     | Professional Development      | Foreign - Mileage              | \$134.56    |
|            |              |                                     |              | General                     | Professional Development      | Foreign - Other Expenses       | \$28.20     |
|            |              |                                     |              | General                     | Professional Development      | Foreign - Registration         | \$75.00     |
| 8/5/2019   | 0013185      | Kelly Services, Inc.                | \$410.53     | Agency-Summer Repairs       | Auxiliaries-Housing           | Contractual Services - Project | \$410.53    |

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| 8/5/2019   | 0013186      | FMU Employee/Associate              | \$2,312.38   | General            | REAL Program               | Out-of-State - Car Rental     | \$229.88    |
|            |              |                                     |              | General            | REAL Program               | Out-of-State - Lodging        | \$342.74    |
|            |              |                                     |              | General            | REAL Program               | Out-of-State - Mileage        | \$1,370.54  |
|            |              |                                     |              | General            | REAL Program               | Out-of-State - Other Expenses | \$369.22    |
| 8/5/2019   | 0013187      | Longleaf Services, Inc.             | \$85.50      | General            | Rogers Library             | Books                         | \$85.50     |
| 8/5/2019   | 0013188      | Lyrasis                             | \$1,460.39   | General            | Rogers Library             | Subscriptions - Electronic    | \$1,460.39  |
| 8/5/2019   | 0013190      | Iris A. McDuffie                    | \$44.06      | Agency-General     | General                    | General FMU Agency            | \$44.06     |
| 8/5/2019   | 0013191      | FMU Employee/Associate              | \$144.98     | General            | President's Office         | Foreign - Car Rental          | \$144.98    |
| 8/5/2019   | 0013192      | NewsBank, Inc.                      | \$5,212.00   | General            | Rogers Library             | Subscriptions - Electronic    | \$5,212.00  |
| 8/5/2019   | 0013193      | PASCAL                              | \$28,318.26  | General            | Rogers Library             | Subscriptions - Electronic    | \$28,318.26 |
| 8/5/2019   | 0013194      | Peach Belt Conference               | \$462.37     | General            | Athletics                  | Contractual Services          | \$462.37    |
| 8/5/2019   | 0013195      | ProQuest LLC                        | \$500.00     | General            | General                    | Prepaid Expenses              | \$41.50     |
|            |              |                                     |              | General            | Rogers Library             | Subscriptions - Electronic    | \$458.50    |
| 8/5/2019   | 0013196      | S&ME Inc.                           | \$1,216.00   | General            | Asbestos                   | Contractual Services          | \$1,216.00  |
| 8/5/2019   | 0013197      | S&P Capital IQ, LLC                 | \$4,000.00   | General            | Rogers Library             | Subscriptions - Electronic    | \$4,000.00  |
| 8/5/2019   | 0013198      | FMU Students                        | \$133.95     | Project CREATE     | Education                  | General Supplies              | \$133.95    |
| 8/5/2019   | 0013199      | Thomson Reuters (Tax & Accounting)  | \$363.50     | General            | Rogers Library             | Books                         | \$363.50    |
| 8/5/2019   | 0013200      | University of Chicago               | \$83.97      | General            | Rogers Library             | Books                         | \$83.97     |
| 8/5/2019   | 0013201      | William S. Hein & Co                | \$2,156.00   | General            | General                    | Prepaid Expenses              | \$179.59    |
|            |              |                                     |              | General            | Rogers Library             | Subscriptions - Electronic    | \$1,976.41  |
| 8/5/2019   | 0013202      | Worldwide Books Corporation         | \$573.68     | General            | Rogers Library             | Books                         | \$573.68    |
| 8/6/2019   | 0013225      | FMU Students                        | \$11.55      | General            | REAL Program               | General Supplies              | \$11.55     |
| 8/6/2019   | 0013226      | FMU Students                        | \$50.00      | General            | PEAK Program               | Non-State Emp Travel          | \$50.00     |
| 8/8/2019   | 0013227      | A-Oak Farms, Inc.                   | \$214.87     | General            | Grounds Maintenance        | Rentals                       | \$214.87    |
| 8/8/2019   | 0013228      | All Star Sports                     | \$403.08     | ADS - Volleyball   | Volleyball                 | General Supplies              | \$403.08    |
| 8/8/2019   | 0013229      | Assoc of Public and Land Grant Univ | \$1,000.00   | General            | Planning, Research, & Eval | Contractual Services          | \$1,000.00  |
| 8/8/2019   | 0013230      | Bescorp, Inc.                       | \$1,464.00   | General            | Accounting                 | Contractual Services          | \$1,464.00  |
| 8/8/2019   | 0013231      | FMU Employee/Associate              | \$840.00     | Student Activities | Student Life               | Non-State Emp Travel          | \$840.00    |
| 8/8/2019   | 0013232      | Cayce Company, Inc.                 | \$440.00     | General            | Building Maintenance       | Contractual Services          | \$440.00    |

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| 8/8/2019   | 0013233      | CESA Educational Consultants LLC   | \$737.50     | General                        | Center of Excellence         | Contractual Services          | \$737.50    |
| 8/8/2019   | 0013234      | FMU Employee/Associate             | \$1,772.71   | General                        | Professional Development     | Out-of-State - Airfare        | \$513.30    |
|            |              |                                    |              | General                        | Professional Development     | Out-of-State - Lodging        | \$106.80    |
|            |              |                                    |              | General                        | Professional Development     | Out-of-State - Meals          | \$440.00    |
|            |              |                                    |              | General                        | Professional Development     | Out-of-State - Mileage        | \$472.70    |
|            |              |                                    |              | General                        | Professional Development     | Out-of-State - Other Expenses | \$226.84    |
|            |              |                                    |              | General                        | Professional Development     | Out-of-State - Registration   | \$13.07     |
| 8/8/2019   | 0013235      | City of Florence                   | \$10,319.08  | General                        | Utilities                    | Water                         | \$10,319.08 |
| 8/8/2019   | 0013236      | Coast Professional, Inc.           | \$1,427.79   | Perkins Loan                   | Loans                        | Collection costs              | \$1,427.79  |
| 8/8/2019   | 0013237      | Counseling Center of Florence, LLC | \$3,432.00   | General                        | Athletics                    | Contractual Services          | \$3,432.00  |
| 8/8/2019   | 0013238      | Creasey Printing Services          | \$1,000.00   | General                        | Enrollment Marketing         | Printing                      | \$1,000.00  |
| 8/8/2019   | 0013239      | Data Network Solutions, Inc.       | \$6,191.37   | General                        | Maint, Replacement & Repairs | Contractual Services          | \$6,191.37  |
| 8/8/2019   | 0013240      | Dept. of Veteran Affairs           | \$6,566.40   | General                        | General                      | A/R Billings - Chap 33 - 9/11 | \$6,566.40  |
| 8/8/2019   | 0013241      | Docusystems, Inc.                  | \$448.01     | General                        | Printshop Services           | Contractual Services          | \$448.01    |
| 8/8/2019   | 0013242      | Dominion Energy                    | \$725.35     | Agency-Housing Ops Maintenance | Auxiliaries-Housing          | Fuel                          | \$7.21      |
|            |              |                                    |              | Dining Services - FMU          | Auxiliaries-General          | Fuel                          | \$528.15    |
|            |              |                                    |              | General                        | Utilities                    | Fuel                          | \$189.99    |
| 8/8/2019   | 0013243      | FMU Employee/Associate             | \$123.16     | General                        | Board of Trustee             | Non-State Emp Travel          | \$88.16     |
|            |              |                                    |              | General                        | Board of Trustee             | Per Diem- Other               | \$35.00     |
| 8/8/2019   | 0013244      | FMU Employee/Associate             | \$24.00      | General                        | President's Office           | General Supplies              | \$24.00     |
| 8/8/2019   | 0013245      | FMU Employee/Associate             | \$254.54     | General                        | Board of Trustee             | Non-State Emp Travel          | \$219.54    |
|            |              |                                    |              | General                        | Board of Trustee             | Per Diem- Other               | \$35.00     |
| 8/8/2019   | 0013246      | FMU Student                        | \$50.00      | General                        | Center of Excellence         | Contractual Services          | \$50.00     |
| 8/8/2019   | 0013247      | Francis Marion University          | \$3,500.00   | Agency-General                 | General                      | Held for Students             | \$3,500.00  |
| 8/8/2019   | 0013248      | FMU Employee/Associate             | \$207.84     | General                        | Board of Trustee             | Non-State Emp Travel          | \$172.84    |
|            |              |                                    |              | General                        | Board of Trustee             | Per Diem- Other               | \$35.00     |
| 8/8/2019   | 0013250      | Herald Office Supply, Inc.         | \$282.58     | General                        | Stockroom                    | General Supplies              | \$282.58    |
| 8/8/2019   | 0013251      | Hotel Florence, LLC                | \$162.28     | General                        | Board of Trustee             | Contractual Services          | \$162.28    |
| 8/8/2019   | 0013252      | Intercol. Tennis Coaches Assn.     | \$350.00     | General                        | Tennis-Men                   | Dues                          | \$175.00    |
|            |              |                                    |              | General                        | Tennis-Women                 | Dues                          | \$175.00    |
| 8/8/2019   | 0013253      | FMU Employee/Associate             | \$167.04     | General                        | Physics and Astronomy        | In-State - Mileage            | \$167.04    |

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| 8/8/2019   | 0013254      | Kuder, Inc.                        | \$4,696.00   | Career Development Events      | Career Development             | Contractual Services           | \$4,696.00   |
| 8/8/2019   | 0013255      | Blakely E. Lamb                    | \$600.00     | General                        | Grounds Maintenance            | General Supplies               | \$600.00     |
| 8/8/2019   | 0013256      | Mansfield Oil Company              | \$2,373.06   | General                        | Motorpool & Charge Backs       | Fuel                           | \$2,373.06   |
| 8/8/2019   | 0013257      | FMU Employee/Associate             | \$171.20     | General                        | Board of Trustee               | Non-State Emp Travel           | \$171.20     |
| 8/8/2019   | 0013258      | National Collection Systems, Inc.  | \$761.83     | Perkins Loan                   | Loans                          | Collection costs               | \$761.83     |
| 8/8/2019   | 0013259      | NCS Pearson Inc                    | \$700.00     | General                        | Counseling & Testing           | Tests                          | \$700.00     |
| 8/8/2019   | 0013260      | Olsten Staffing Services Corp.     | \$6,849.75   | Agency-Summer Repairs          | Auxiliaries-Housing            | Contractual Services - Project | \$2,305.50   |
|            |              |                                    |              | General                        | Facilities Mgmt Admin          | Contractual Services - Project | \$4,544.25   |
| 8/8/2019   | 0013261      | Ontario Investments Inc.           | \$938.62     | General                        | Mailroom Services              | Contractual Services           | \$938.62     |
| 8/8/2019   | 0013262      | Palmetto Glass Inc.                | \$2,185.22   | General                        | Building Maintenance           | Contractual Services           | \$1,248.00   |
|            |              |                                    |              | General                        | Building Maintenance           | General Supplies               | \$937.22     |
| 8/8/2019   | 0013263      | Palmetto Glass Inc.                | \$558.19     | General                        | Building Maintenance           | Contractual Services           | \$96.00      |
|            |              |                                    |              | General                        | Building Maintenance           | General Supplies               | \$462.19     |
| 8/8/2019   | 0013264      | Russco Networks Llc                | \$4,157.77   | General                        | Maint, Replacement & Repairs   | Contractual Services           | \$2,360.00   |
|            |              |                                    |              | General                        | Maint, Replacement & Repairs   | General Supplies               | \$1,797.77   |
| 8/8/2019   | 0013265      | SC DHEC                            | \$459.54     | General                        | Facilities Mgmt Admin          | General Supplies               | \$459.54     |
| 8/8/2019   | 0013266      | The Sherwin-Williams Co.           | \$8,093.55   | Agency-Summer Repairs          | Auxiliaries-Housing            | Contractual Services - Project | \$2,200.00   |
|            |              |                                    |              | Agency-Summer Repairs          | Auxiliaries-Housing            | Supplies - Project             | \$5,893.55   |
| 8/8/2019   | 0013267      | Shred With Us                      | \$35.49      | General                        | Counseling & Testing           | Contractual Services           | \$35.49      |
| 8/8/2019   | 0013268      | Technology Solutions of Charleston | \$848.00     | General                        | Facilities Mgmt Admin          | Contractual Services - Project | \$848.00     |
| 8/8/2019   | 0013269      | Troxell Communications, Inc.       | \$2,105.99   | SC Technology Grant (TGP)      | I T Supplement                 | Technology                     | \$2,105.99   |
| 8/8/2019   | 0013270      | UniFirst Corp                      | \$18.71      | General                        | Facilities Mgmt Admin          | Contractual Services - Project | \$18.71      |
| 8/8/2019   | 0013271      | VC3 Inc                            | \$2,389.75   | General                        | Network Operations and Systems | Contractual Services           | \$2,389.75   |
| 8/8/2019   | 0013272      | James R. Watson                    | \$200.00     | Agency-General                 | General                        | Student Life Assoc & Groups    | \$200.00     |
| 8/8/2019   | 0013273      | Duke Energy Progress               | \$8,322.28   | Agency-Housing Ops Maintenance | Auxiliaries-Housing            | Electricity                    | \$8,322.28   |
| 8/8/2019   | 0013274      | Duke Energy Progress               | \$163,931.22 | Dining Services - FMU          | Auxiliaries-General            | Electricity                    | \$1,032.38   |
|            |              |                                    |              | General                        | Utilities                      | Electricity                    | \$162,898.84 |
| 8/12/2019  | 0013275      | Aramark Services, Inc.             | \$9,072.62   | Center for the Child           | Center for the Child           | Contractual Services           | \$783.75     |
|            |              |                                    |              | Dining Services - FMU          | Auxiliaries-General            | Supplies - Project             | \$8,288.87   |
| 8/12/2019  | 0013276      | FMU Employee/Associate             | \$254.54     | General                        | Board of Trustee               | Non-State Emp Travel           | \$219.54     |

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|            |              |                                     |              | General                       | Board of Trustee             | Per Diem- Other                | \$35.00     |
| 8/12/2019  | 0013277      | Charter Comm. Holdings, LL          | \$9,229.75   | Agency-Housing Ops Management | Auxiliaries-Housing          | Contractual Services           | \$8,972.54  |
|            |              |                                     |              | Dining Services - FMU         | Auxiliaries-General          | Contractual Services           | \$75.65     |
|            |              |                                     |              | General                       | Building Maintenance         | Contractual Services           | \$181.56    |
| 8/12/2019  | 0013278      | Chipley Company, Inc.               | \$10,000.00  | General                       | Maint, Replacement & Repairs | Contractual Services           | \$10,000.00 |
| 8/12/2019  | 0013279      | City of Florence                    | \$39,437.65  | General                       | Utilities                    | Water                          | \$39,437.65 |
| 8/12/2019  | 0013280      | FMU Employee/Associate              | \$572.73     | General                       | Professional Development     | Out-of-State - Lodging         | \$399.73    |
|            |              |                                     |              | General                       | Professional Development     | Out-of-State - Meals           | \$173.00    |
| 8/12/2019  | 0013281      | MetLife                             | \$350.00     | General                       | General                      | A/P - Payroll - MetLife - 403B | \$350.00    |
| 8/12/2019  | 0013282      | PASCAL                              | \$24,297.00  | General                       | Rogers Library               | Contractual Services           | \$17,097.00 |
|            |              |                                     |              | General                       | Rogers Library               | Dues                           | \$7,200.00  |
| 8/12/2019  | 0013283      | Pee Dee Federal Credit Union        | \$10,900.55  | General                       | General                      | A/P - Payroll - PD Fed Credit  | \$10,900.55 |
| 8/12/2019  | 0013284      | Pee Dee Regional Transportation Aut | \$3,750.00   | General                       | Student Services Support     | Contractual Services           | \$3,750.00  |
| 8/12/2019  | 0013285      | Respondus, Inc.                     | \$7,932.00   | SC Technology Grant (TGP)     | IT Supplement                | Technology Fees                | \$7,932.00  |
| 8/12/2019  | 0013286      | SC State Credit Union               | \$780.00     | General                       | General                      | A/P - Payroll - SC Emp Credit  | \$780.00    |
| 8/12/2019  | 0013287      | SC Student Loan Corp                | \$2,925.00   | Agency-General                | General                      | Guaranteed Student Loans       | \$2,925.00  |
| 8/12/2019  | 0013288      | South Carolina Net, Inc.            | \$230.00     | General                       | Telephone                    | Telephone Bill                 | \$230.00    |
| 8/12/2019  | 0013289      | South Carolina Retirement System    | \$398.44     | General                       | General                      | A/P - Payroll - SCRS IL Prog   | \$398.44    |
| 8/12/2019  | 0013290      | Sterilelink, Inc                    | \$721.21     | General                       | Biology                      | Contractual Services           | \$721.21    |
| 8/12/2019  | 0013291      | Terminix Service                    | \$125.00     | General                       | Custodial Services           | Contractual Services           | \$125.00    |
| 8/12/2019  | 0013292      | Professional Printers               | \$4,706.93   | General                       | Athletics                    | General Supplies               | \$4,706.93  |
| 8/12/2019  | 0013293      | WH Bristow Inc                      | \$1,472.51   | General                       | Motorpool & Charge Backs     | Deliverable Fuel               | \$1,472.51  |
| 8/14/2019  | 0013294      | Jones Auto Wrecking Co. Inc.        | \$6,328.78   | General                       | Motorpool & Charge Backs     | Contractual Services           | \$6,328.78  |
| 8/15/2019  | 0013295      | Adams Outdoor Advertising, L.P.     | \$988.00     | General                       | Enrollment Marketing         | Advertising                    | \$988.00    |
| 8/15/2019  | 0013296      | American Trophy Co. Inc.            | \$12.00      | General                       | Honors Program               | General Supplies               | \$12.00     |
| 8/15/2019  | 0013297      | Anchor Consulting Engineers, LLC    | \$1,600.00   | General                       | Maint, Replacement & Repairs | Contractual Services           | \$1,600.00  |
| 8/15/2019  | 0013298      | FMU Employee/Associate              | \$3,858.42   | General                       | Physics and Astronomy        | Out-of-State - Airfare         | \$580.01    |
|            |              |                                     |              | General                       | Physics and Astronomy        | Out-of-State - Lodging         | \$135.41    |
|            |              |                                     |              | General                       | Physics and Astronomy        | Out-of-State - Meals           | \$224.00    |
|            |              |                                     |              | General                       | Physics and Astronomy        | Out-of-State - Other Expenses  | \$169.00    |

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|            |              |   |              | General                        | Professional Development       | Out-of-State - Lodging         | \$2,100.00  |
|            |              |   |              | General                        | Professional Development       | Out-of-State - Registration    | \$650.00    |
| 8/15/2019  | 0013299      | FMU Employee/Associate  | \$405.00     | Swamp Fox Supplement Fund      | General                        | A/R - Travel                   | \$405.00    |
| 8/15/2019  | 0013300      | BNG Group, Inc.   | \$950.00     | General                        | Education                      | Educational/Training Services  | \$950.00    |
| 8/15/2019  | 0013301      | Michael B. Brank  | \$450.00     | General                        | Welcome Week                   | Contractual Services           | \$450.00    |
| 8/15/2019  | 0013302      | Carolina Conv. Serv. & Rentals, LLC                                     | \$529.65     | Student Activities             | Student Life                   | Contractual Services           | \$529.65    |
| 8/15/2019  | 0013303      | Coach4aday LLC  | \$1,000.00   | General                        | Athletics                      | Contractual Services           | \$1,000.00  |
| 8/15/2019  | 0013304      | Cook & Boardman, LLC  | \$3,337.20   | Agency-Housing Ops Maintenance | Auxiliaries-Housing            | Maintenance Supplies           | \$3,337.20  |
| 8/15/2019  | 0013305      | Times Square Hotel Operator   | \$12,147.66  | General                        | Provost Office                 | Non-State Emp Travel           | \$12,147.66 |
| 8/15/2019  | 0013306      | FMU Student   | \$345.97     | Project CREATE                 | Education                      | General Supplies               | \$345.97    |
| 8/15/2019  | 0013307      | Dana Safety Supply, Inc.  | \$100.98     | General                        | Campus Police                  | Firearms & Supplies            | \$100.98    |
| 8/15/2019  | 0013308      | Data Network Solutions, Inc.  | \$4,755.24   | SC Technology Grant (TGP)      | IT Supplement                  | Technology Fees                | \$4,755.24  |
| 8/15/2019  | 0013309      | Dex Media, Inc.   | \$189.72     | General                        | Telephone                      | Telephone Bill                 | \$189.72    |
| 8/15/2019  | 0013310      | Dominion Energy   | \$8,600.18   | Agency-Housing Ops Maintenance | Auxiliaries-Housing            | Fuel                           | \$3,748.99  |
|            |              |   |              | Dining Services - FMU          | Auxiliaries-General            | Fuel                           | \$1,351.67  |
|            |              |   |              | General                        | Utilities                      | Fuel                           | \$3,499.52  |
| 8/15/2019  | 0013311      | Erik Healy  | \$255.00     | General                        | Grounds Maintenance            | Contractual Services           | \$255.00    |
| 8/15/2019  | 0013312      | Federal Express Corporation   | \$104.92     | General                        | Facilities Mgmt Admin          | Contractual Services           | \$104.92    |
| 8/15/2019  | 0013313      | Florence County Family Court  | \$135.45     | General                        | General                        | A/P - Payroll - Child Support  | \$135.45    |
| 8/15/2019  | 0013314      | Florence County Family Court  | \$156.87     | General                        | General                        | A/P - Payroll - Child Support  | \$156.87    |
| 8/15/2019  | 0013315      | FMU Student   | \$20.00      | Program Enhancement            | General                        | Vehicle Registration           | \$20.00     |
| 8/15/2019  | 0013316      | Herald Office Supply, Inc.  | \$11,278.05  | General                        | Stockroom                      | Contractual Services           | \$11,278.05 |
| 8/15/2019  | 0013317      | Internal Revenue Service  | \$76.00      | General                        | General                        | A/P - Payroll - Misc.          | \$76.00     |
| 8/15/2019  | 0013318      | International Business Machines Cor\International Business Machines Cor | \$235.20     | General                        | Network Operations and Systems | Technology                     | \$235.20    |
| 8/15/2019  | 0013319      | FMU Employee/Associate  | \$388.20     | General                        | Speech Pathology               | Out-of-State - Lodging         | \$193.20    |
|            |              |   |              | General                        | Speech Pathology               | Out-of-State - Meals           | \$125.00    |
|            |              |   |              | General                        | Speech Pathology               | Out-of-State - Other Expenses  | \$70.00     |
| 8/15/2019  | 0013320      | Mrs. Kelly M. Jokisch   | \$1,000.00   | General                        | Welcome Week                   | Contractual Services           | \$1,000.00  |
| 8/15/2019  | 0013321      | Karis Kellner   | \$75.00      | SC DHHS Contract               | Physician Assistant            | Contractual Services           | \$75.00     |
| 8/15/2019  | 0013322      | Kelly Services, Inc.  | \$168.25     | Agency-Summer Repairs          | Auxiliaries-Housing            | Contractual Services - Project | \$168.25    |

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| 8/15/2019  | 0013323      | Laboratory Corporation of America   | \$391.43     | General                        | Health Services          | General Supplies              | \$391.43   |
| 8/15/2019  | 0013324      | Lamb's                              | \$8,127.00   | General                        | Grounds Maintenance      | General Supplies              | \$8,127.00 |
| 8/15/2019  | 0013325      | FMU Employee/Associate              | \$186.25     | COE for Col and Car Readiness  | Center of Excellence-CCR | Contractual Services          | \$186.25   |
| 8/15/2019  | 0013326      | Lyrasis                             | \$1,395.00   | General                        | Rogers Library           | Dues                          | \$1,395.00 |
| 8/15/2019  | 0013327      | Andrew G. Matthews                  | \$400.00     | General                        | Welcome Week             | Contractual Services          | \$400.00   |
| 8/15/2019  | 0013328      | Andrew G. Matthews                  | \$550.00     | General                        | Welcome Week             | Contractual Services          | \$550.00   |
| 8/15/2019  | 0013329      | Joshua A. McVicar                   | \$2,400.00   | Student Activities             | Student Life             | Contractual Services          | \$2,400.00 |
| 8/15/2019  | 0013330      | FMU Employee/Associate              | \$135.85     | General                        | Nursing                  | Student Functions and Events  | \$135.85   |
| 8/15/2019  | 0013331      | Nat Assoc of Schools of Art & Desig | \$375.00     | General                        | Fine Arts                | Out-of-State - Registration   | \$375.00   |
| 8/15/2019  | 0013332      | NC Child Supprt Central Collections | \$100.00     | General                        | General                  | A/P - Payroll - Child Support | \$100.00   |
| 8/15/2019  | 0013333      | Pamela Simmons-Beasley              | \$137.50     | General                        | General                  | A/P - Payroll - Misc.         | \$137.50   |
| 8/15/2019  | 0013334      | FMU Employee/Associate              | \$1,595.97   | General                        | Professional Development | Out-of-State - Airfare        | \$355.00   |
|            |              |                                     |              | General                        | Professional Development | Out-of-State - Lodging        | \$616.17   |
|            |              |                                     |              | General                        | Professional Development | Out-of-State - Meals          | \$125.00   |
|            |              |                                     |              | General                        | Professional Development | Out-of-State - Other Expenses | \$80.80    |
|            |              |                                     |              | General                        | Professional Development | Out-of-State - Registration   | \$419.00   |
| 8/15/2019  | 0013335      | Pee Dee Ice & Fuel, Inc.            | \$330.48     | General                        | Welcome Week             | General Supplies              | \$330.48   |
| 8/15/2019  | 0013336      | Pee Dee Regional EMS                | \$189.00     | Center for the Child-Oper      | Center for the Child     | Contractual Services          | \$189.00   |
| 8/15/2019  | 0013337      | Pee Dee Regional Transportation Aut | \$3,750.00   | General                        | Student Services Support | Contractual Services          | \$3,750.00 |
| 8/15/2019  | 0013338      | FMU Employee/Associate              | \$638.00     | Swamp Fox Supplement Fund      | General                  | A/R - Travel                  | \$638.00   |
| 8/15/2019  | 0013339      | Rogers Top Shop                     | \$350.00     | General                        | Motorpool & Charge Backs | General Supplies              | \$350.00   |
| 8/15/2019  | 0013340      | SC Dept. of Revenue                 | \$10.00      | General                        | General                  | A/P - Payroll - Misc.         | \$10.00    |
| 8/15/2019  | 0013341      | FMU Employee/Associate              | \$1,325.03   | General                        | Professional Development | Out-of-State - Airfare        | \$285.00   |
|            |              |                                     |              | General                        | Professional Development | Out-of-State - Lodging        | \$695.03   |
|            |              |                                     |              | General                        | Professional Development | Out-of-State - Meals          | \$275.00   |
|            |              |                                     |              | General                        | Professional Development | Out-of-State - Other Expenses | \$70.00    |
| 8/15/2019  | 0013342      | South Carolina Net, Inc.            | \$52.98      | General                        | Telephone                | Telephone Bill                | \$52.98    |
| 8/15/2019  | 0013343      | FMU Employee/Associate              | \$244.20     | General                        | REAL Program             | Non-State Emp Travel          | \$244.20   |
| 8/15/2019  | 0013344      | Sunbelt Rentals, Inc.               | \$3,317.25   | General                        | Building Maintenance     | General Supplies              | \$3,317.25 |
| 8/15/2019  | 0013345      | Terminix Service                    | \$1,315.75   | Agency-Housing Ops Maintenance | Auxiliaries-Housing      | Contractual Services          | \$360.00   |

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|            |              |                                     |              | Dining Services - FMU         | Auxiliaries-General            | Contractual Services           | \$210.00    |
|            |              |                                     |              | General                       | Facilities Mgmt Admin          | Contractual Services - Project | \$732.42    |
|            |              |                                     |              | Outsourced Bookstore          | Auxiliaries-General            | Contractual Services           | \$13.33     |
| 8/15/2019  | 0013346      | Terminix Service                    | \$1,500.00   | General                       | Grounds Maintenance            | Contractual Services           | \$1,500.00  |
| 8/15/2019  | 0013347      | FMU Employee/Associate              | \$69.70      | General                       | Honors Program                 | General Supplies               | \$69.70     |
| 8/15/2019  | 0013348      | UniFirst Corp                       | \$18.71      | General                       | Facilities Mgmt Admin          | Contractual Services - Project | \$18.71     |
| 8/15/2019  | 0013349      | United Laser                        | \$135.00     | General                       | Fine Arts                      | Contractual Services           | \$135.00    |
| 8/15/2019  | 0013350      | United Rentals (North America), Inc | \$1,494.53   | General                       | Maint, Replacement & Repairs   | Contractual Services           | \$1,494.53  |
| 8/15/2019  | 0013351      | Waste Management of SC, Inc.        | \$4,857.25   | General                       | Facilities Mgmt Admin          | Contractual Services - Project | \$4,857.25  |
| 8/20/2019  | 0013952      | A & I Corporation                   | \$9,995.00   | General                       | Maint, Replacement & Repairs   | Contractual Services           | \$9,995.00  |
| 8/20/2019  | 0013953      | ABW Conversions                     | \$3,240.00   | General                       | Network Operations and Systems | General Supplies               | \$3,240.00  |
| 8/20/2019  | 0013954      | Adams Outdoor Advertising, L.P.     | \$2,700.00   | General                       | Enrollment Marketing           | Advertising                    | \$1,500.00  |
|            |              |                                     |              | PAC - Programs                | Perform Arts Center            | Advertising                    | \$1,200.00  |
| 8/20/2019  | 0013955      | Addie's Baby Studio, LLC            | \$80.00      | COE for Col and Car Readiness | Center of Excellence-CCR       | Student Functions and Events   | \$80.00     |
| 8/20/2019  | 0013956      | Alarsys, Inc.                       | \$2,230.87   | General                       | Rogers Library                 | General Supplies               | \$2,230.87  |
| 8/20/2019  | 0013957      | Aramark Services, Inc.              | \$1,592.25   | Center for the Child          | Center for the Child           | Contractual Services           | \$1,592.25  |
| 8/20/2019  | 0013958      | ASL Marketing, Inc.                 | \$6,301.00   | General                       | Admissions                     | General Supplies               | \$6,301.00  |
| 8/20/2019  | 0013959      | FMU Employee/Associate              | \$235.76     | General                       | VP for Buss Aff                | In-State - Mileage             | \$215.76    |
|            |              |                                     |              | General                       | VP for Buss Aff                | In-State - Other Expenses      | \$20.00     |
| 8/20/2019  | 0013960      | Moses L. Brown                      | \$1,100.00   | General                       | Volleyball                     | Contractual Services           | \$1,100.00  |
| 8/20/2019  | 0013961      | Jennifer Burgess                    | \$80.00      | Athletic Camp - Volleyball    | General                        | Participants                   | \$80.00     |
| 8/20/2019  | 0013962      | Burrelles Information Services, LLC | \$102.70     | General                       | Public Affairs                 | Contractual Services           | \$102.70    |
| 8/20/2019  | 0013963      | Caldwell & Gregory, LLC             | \$23,888.20  | Agency-Housing Ops Management | Auxiliaries-Housing            | Contractual Services           | \$23,888.20 |
| 8/20/2019  | 0013964      | Charter Comm. Holdings, LL          | \$5,000.00   | General                       | Enrollment Marketing           | Advertising                    | \$5,000.00  |
| 8/20/2019  | 0013965      | CCNE                                | \$8,750.00   | General                       | Nursing                        | Contractual Services           | \$8,750.00  |
| 8/20/2019  | 0013966      | Dominion Energy                     | \$18.21      | General                       | Utilities                      | Fuel                           | \$18.21     |
| 8/20/2019  | 0013967      | Duke Energy Progress                | \$30,425.31  | General                       | Utilities                      | Electricity                    | \$30,425.31 |
| 8/20/2019  | 0013968      | FMU Employee/Associate              | \$902.10     | General                       | Professional Development       | Out-of-State - Airfare         | \$331.60    |
|            |              |                                     |              | General                       | Professional Development       | Out-of-State - Lodging         | \$455.50    |
|            |              |                                     |              | General                       | Professional Development       | Out-of-State - Registration    | \$115.00    |



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| 8/20/2019  | 0013969      | Federal Express Corporation        | \$171.58     | General                       | Facilities Mgmt Admin        | Contractual Services           | \$171.58   |
| 8/20/2019  | 0013970      | Federal Vocational Rehab           | \$587.30     | General                       | General                      | A/R Billings - Voc Rehab Fed   | \$587.30   |
| 8/20/2019  | 0013971      | FHEG Patriot Bookstore             | \$554.14     | General                       | General                      | Debit Plan                     | \$554.14   |
| 8/20/2019  | 0013972      | FHEG Patriot Bookstore             | \$8.63       | Bookstore - FMU               | Auxiliaries-General          | Supplies - Project             | \$8.63     |
| 8/20/2019  | 0013973      | Francis Marion University          | \$4,006.25   | Agency-General                | General                      | Held for Students              | \$4,006.25 |
| 8/20/2019  | 0013974      | FMU Employee/Associate             | \$70.00      | General                       | Mass Com                     | In-State - Mileage             | \$70.00    |
| 8/20/2019  | 0013975      | James R. Jowers                    | \$150.00     | General                       | General                      | Accrued Stale Dated Checks     | \$150.00   |
| 8/20/2019  | 0013976      | John L. King                       | \$1,000.00   | General                       | Business, Admin, & Econ      | Contractual Services           | \$1,000.00 |
| 8/20/2019  | 0013977      | North Vista Elementary             | \$115.00     | General                       | General                      | Accrued Stale Dated Checks     | \$115.00   |
| 8/20/2019  | 0013978      | Olsten Staffing Services Corp.     | \$7,710.31   | Agency-Summer Repairs         | Auxiliaries-Housing          | Contractual Services - Project | \$2,499.80 |
|            |              |                                    |              | General                       | Facilities Mgmt Admin        | Contractual Services - Project | \$5,210.51 |
| 8/20/2019  | 0013979      | Michael L. Parnell                 | \$490.00     | General                       | General                      | Accrued Stale Dated Checks     | \$490.00   |
| 8/20/2019  | 0013980      | Sportzcast                         | \$625.00     | General                       | Athletics                    | Contractual Services           | \$625.00   |
| 8/20/2019  | 0013981      | Snapsterbooth                      | \$640.94     | General                       | Welcome Week                 | Contractual Services           | \$640.94   |
| 8/20/2019  | 0013982      | Tau Kappa Epsilon Fraternity, Inc. | \$2,000.00   | General                       | PO - Student Development     | Non-State Emp Travel           | \$2,000.00 |
| 8/20/2019  | 0013983      | TPM, Inc.                          | \$1,942.92   | General                       | Public Affairs               | Contractual Services           | \$1,942.92 |
| 8/20/2019  | 0013984      | Professional Printers              | \$24.04      | General                       | Athletics                    | Contractual Services           | \$24.04    |
| 8/20/2019  | 0013985      | FMU Employee/Associate             | \$350.00     | General                       | Welcome Week                 | Contractual Services           | \$350.00   |
| 8/20/2019  | 0013986      | UniFirst Corp                      | \$18.71      | General                       | Facilities Mgmt Admin        | Contractual Services - Project | \$18.71    |
| 8/20/2019  | 0013987      | US Dept. of Ed.                    | \$27.04      | Perkins Loan                  | General                      | N/R - Fed Loan - Prinpal Coll  | \$27.04    |
| 8/20/2019  | 0013988      | FMU Employee/Associate             | \$2,472.12   | General                       | Professional Development     | Out-of-State - Airfare         | \$521.00   |
|            |              |                                    |              | General                       | Professional Development     | Out-of-State - Lodging         | \$1,296.12 |
|            |              |                                    |              | General                       | Professional Development     | Out-of-State - Meals           | \$325.00   |
|            |              |                                    |              | General                       | Professional Development     | Out-of-State - Registration    | \$330.00   |
| 8/20/2019  | 0013989      | White's Landscaping                | \$2,700.00   | General                       | Maint, Replacement & Repairs | Contractual Services           | \$2,700.00 |
| 8/20/2019  | 0013990      | Susan Winter                       | \$1,000.00   | General                       | Business, Admin, & Econ      | Contractual Services           | \$1,000.00 |
| 8/20/2019  | 0013991      | Winthrop University                | \$172.90     | Teach Fell-Exp Fnd-Fr, Jr, Sr | General                      | Private Grants                 | \$172.90   |
| 8/20/2019  | 0013992      | Elsevier                           | \$2,342.25   | General                       | Nursing                      | Tests                          | \$2,342.25 |
| 8/20/2019  | 0013993      | Elsevier, Inc.                     | \$3,903.75   | General                       | Nursing                      | Tests                          | \$3,903.75 |

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| 8/20/2019  | 0013994      | Elsevier, Inc.                      | \$7,011.25   | General                     | Nursing                        | Tests                          | \$7,011.25  |
| 8/22/2019  | 0014111      | Advanced Video Group, Inc.          | \$1,225.85   | General                     | Business, Admin, & Econ        | Technology                     | \$568.76    |
|            |              |                                     |              | General                     | Instructional Technology       | Technology                     | \$613.18    |
|            |              |                                     |              | General                     | School of Business             | Technology                     | \$43.91     |
| 8/22/2019  | 0014112      | Airgas, Inc.                        | \$13.35      | General                     | Physics and Astronomy          | Contractual Services           | \$13.35     |
| 8/22/2019  | 0014113      | Aramark Services, Inc.              | \$4,175.60   | Dining Services - FMU       | Auxiliaries-General            | Contractual Services           | \$4,175.60  |
| 8/22/2019  | 0014114      | Jamel E. Cooper                     | \$50.00      | General                     | General                        | Accrued Stale Dated Checks     | \$50.00     |
| 8/22/2019  | 0014115      | Drug Free Sport, LLC                | \$200.00     | General                     | Athletics                      | Contractual Services           | \$200.00    |
| 8/22/2019  | 0014116      | FMU Education Foundation            | \$43,970.00  | Agency-General              | General                        | Acad & Academic Student Groups | \$43,970.00 |
| 8/22/2019  | 0014117      | FMU Employee/Associate              | \$52.80      | General                     | Nursing                        | General Supplies               | \$52.80     |
| 8/22/2019  | 0014118      | Heartland                           | \$12,930.49  | Residential Network Support | Network Operations and Systems | Technology                     | \$12,930.49 |
| 8/22/2019  | 0014119      | Shakaria S. Richards                | \$136.00     | General                     | General                        | Accrued Stale Dated Checks     | \$136.00    |
| 8/22/2019  | 0014120      | Richland State Bank                 | \$5,000.00   | Agency-General              | General                        | Guaranteed Student Loans       | \$5,000.00  |
| 8/22/2019  | 0014121      | Sallie Mae Bank                     | \$1,640.00   | Agency-General              | General                        | Guaranteed Student Loans       | \$1,640.00  |
| 8/22/2019  | 0014122      | SC Student Loan Corp                | \$4,770.00   | Agency-General              | General                        | Guaranteed Student Loans       | \$4,770.00  |
| 8/22/2019  | 0014123      | Severance Welding & Steel Fabricati | \$450.00     | General                     | Building Maintenance           | Contractual Services           | \$450.00    |
| 8/22/2019  | 0014124      | South Carolina Net, Inc.            | \$9,086.26   | General                     | Network Operations and Systems | Data Processing Services       | \$1,509.01  |
|            |              |                                     |              | General                     | Telephone                      | Telephone Bill                 | \$3,050.21  |
|            |              |                                     |              | Residential Network Support | Network Operations and Systems | Data Processing Services       | \$4,527.04  |
| 8/22/2019  | 0014125      | US Dept. of Ed.                     | \$16.96      | Perkins Loan                | General                        | N/R - Fed Loan - Prinpal Coll  | \$16.96     |
| 8/22/2019  | 0014126      | US Dept. of Ed.                     | \$35.95      | Perkins Loan                | General                        | N/R - Fed Loan - Prinpal Coll  | \$35.95     |
| 8/26/2019  | 0014127      | Academic Research Funding Strategie | \$300.00     | General                     | Rogers Library                 | Subscriptions - Electronic     | \$300.00    |
| 8/26/2019  | 0014128      | Addie's Baby Studio, LLC            | \$1,750.00   | Student Activities          | Student Life                   | Contractual Services           | \$1,750.00  |
| 8/26/2019  | 0014129      | Advanced Video Group, Inc.          | \$4,728.56   | SC Technology Grant (TGP)   | I T Supplement                 | Technology Fees                | \$4,728.56  |
| 8/26/2019  | 0014130      | Alarsys, Inc.                       | \$680.00     | Residential Network Support | Network Operations and Systems | Technology                     | \$680.00    |
| 8/26/2019  | 0014131      | Amazon Capital Services, Inc.       | \$316.05     | General                     | Rogers Library                 | Books                          | \$316.05    |
| 8/26/2019  | 0014132      | AACN                                | \$6,250.00   | Nursing Workforce Diversity | Nursing                        | Contractual Services           | \$6,250.00  |
| 8/26/2019  | 0014133      | AT&T Datacomm, Llc                  | \$2,719.86   | General                     | Telephone                      | Telephone Bill                 | \$2,719.86  |
| 8/26/2019  | 0014134      | FMU Employee/Associate              | \$1,305.00   | Swamp Fox Supplement Fund   | General                        | A/R - Travel                   | \$1,305.00  |

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| 8/26/2019  | 0014135      | FMU Employee/Associate                    | \$272.00     | Swamp Fox Supplement Fund      | General                      | A/R - Travel                   | \$272.00   |
| 8/26/2019  | 0014136      | Booker T. Rice                            | \$300.00     | General                        | Provost Office               | Contractual Services           | \$300.00   |
| 8/26/2019  | 0014137      | FMU Employee/Associate                    | \$2,896.27   | Emerg Infection Disease Survey | Research                     | Foreign - Car Rental           | \$217.74   |
|            |              |   |              | General                        | Professional Development     | Foreign - Airfare              | \$1,093.28 |
|            |              |   |              | General                        | Professional Development     | Foreign - Car Rental           | \$202.27   |
|            |              |   |              | General                        | Professional Development     | Foreign - Lodging              | \$341.76   |
|            |              |   |              | General                        | Professional Development     | Foreign - Meals                | \$700.00   |
|            |              |   |              | General                        | Professional Development     | Foreign - Mileage              | \$138.04   |
|            |              |   |              | General                        | Professional Development     | Foreign - Other Expenses       | \$203.18   |
| 8/26/2019  | 0014138      | Carroway Construction                     | \$3,800.00   | General                        | Maint, Replacement & Repairs | Contractual Services           | \$3,800.00 |
| 8/26/2019  | 0014139      | Cengage Learning Gale                     | \$11,168.00  | General                        | General                      | Prepaid Expenses               | \$5,584.00 |
|            |              |   |              | General                        | Rogers Library               | Books                          | \$5,584.00 |
| 8/26/2019  | 0014140      | Coast Professional, Inc.                  | \$92.68      | General                        | Accounting                   | Collection costs               | \$92.68    |
| 8/26/2019  | 0014141      | Eric Coleman                              | \$80.00      | General                        | Financial Assistance         | Contractual Services           | \$80.00    |
| 8/26/2019  | 0014143      | CoSIDA                                    | \$310.00     | General                        | Athletics                    | Dues                           | \$310.00   |
| 8/26/2019  | 0014144      | Duke Energy Progress                      | \$8,154.96   | General                        | Utilities                    | Electricity                    | \$8,154.96 |
| 8/26/2019  | 0014145      | EBSCO Industries, Inc.                    | \$19,307.02  | General                        | General                      | Prepaid Expenses               | \$9,728.50 |
|            |              |   |              | General                        | Rogers Library               | Books                          | -\$225.00  |
|            |              |   |              | General                        | Rogers Library               | Subscriptions - Electronic     | \$9,803.52 |
| 8/26/2019  | 0014146      | Enterprise Rent-A-Car                     | \$564.90     | General                        | Motorpool & Charge Backs     | Rentals                        | \$564.90   |
| 8/26/2019  | 0014147      | Federal Express Corporation               | \$96.81      | General                        | Facilities Mgmt Admin        | Contractual Services           | \$96.81    |
| 8/26/2019  | 0014149      | Grey House Publishing, Inc.               | \$1,820.50   | General                        | Rogers Library               | Books                          | \$1,820.50 |
| 8/26/2019  | 0014150      | FMU Employee/Associate                    | \$49.20      | General                        | Mass Com                     | Business Meals and Entertain   | \$49.20    |
| 8/26/2019  | 0014151      | FMU Employee/Associate                    | \$220.00     | General                        | Soccer-Women                 | Non-State Emp Travel           | \$220.00   |
| 8/26/2019  | 0014152      | Sleep Inn at Greenville Convention Center | \$188.36     | General                        | Admissions                   | In-State - Lodging             | \$188.36   |
| 8/26/2019  | 0014153      | Wedgestone Press                          | \$116.00     | General                        | Rogers Library               | Books                          | \$116.00   |
| 8/26/2019  | 0014154      | McLeod School of Technology               | \$3,900.00   | General                        | Instruction Support          | Contractual Services - Project | \$3,900.00 |
| 8/26/2019  | 0014155      | Medford Painting & Repair Inc             | \$5,631.00   | General                        | Building Maintenance         | Contractual Services           | \$5,631.00 |
| 8/26/2019  | 0014156      | FMU Employee/Associate                    | \$408.00     | Swamp Fox Supplement Fund      | General                      | A/R - Travel                   | \$408.00   |
| 8/26/2019  | 0014157      | NUB Games                                 | \$395.00     | General                        | General                      | Prepaid Expenses               | \$98.75    |
|            |              |   |              | General                        | Rogers Library               | Subscriptions - Electronic     | \$296.25   |

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| 8/26/2019  | 0014158      | OCLC, Inc.                                    | \$21,943.45  | General                        | Rogers Library        | Contractual Services           | \$11,632.01 |
|            |              |   |              | General                        | Rogers Library        | Subscriptions - Electronic     | \$10,311.44 |
| 8/26/2019  | 0014159      | Olsten Staffing Services Corp.                | \$8,956.19   | Agency-Summer Repairs          | Auxiliaries-Housing   | Contractual Services - Project | \$3,153.75  |
|            |              |   |              | General                        | Facilities Mgmt Admin | Contractual Services - Project | \$5,802.44  |
| 8/26/2019  | 0014160      | Ontario Investments Inc.                      | \$938.62     | General                        | Mailroom Services     | Contractual Services           | \$938.62    |
| 8/26/2019  | 0014161      | Quality Service Company, LLC                  | \$77,000.00  | Agency-Housing Ops Maintenance | Auxiliaries-Housing   | Repairs                        | \$77,000.00 |
| 8/26/2019  | 0014162      | FMU Employee/Associate                        | \$1,896.00   | Swamp Fox Supplement Fund      | General               | A/R - Travel                   | \$1,896.00  |
| 8/26/2019  | 0014163      | Spann Repair Services LLC                     | \$2,166.43   | General                        | Building Maintenance  | Contractual Services           | \$1,837.50  |
|            |              |   |              | General                        | Building Maintenance  | General Supplies               | \$328.93    |
| 8/26/2019  | 0014164      | Springer Customer Service                     | \$86.35      | General                        | Rogers Library        | Books                          | \$86.35     |
| 8/26/2019  | 0014165      | Courtyard Columbia at USC                     | \$174.33     | General                        | Admissions            | In-State - Lodging             | \$174.33    |
| 8/26/2019  | 0014166      | Synchrony Bank, Sam's Club Direct Credit Card | \$196.38     | Student Activities             | Student Life          | General Supplies               | \$196.38    |
| 8/26/2019  | 0014167      | Synergy Sports Technology, LLC                | \$2,200.00   | General                        | Basketball-Women      | Contractual Services           | \$2,200.00  |
| 8/26/2019  | 0014168      | Johnson Controls Fire Protection LP           | \$1,354.42   | Agency-Housing Ops Maintenance | Auxiliaries-Housing   | Maintenance Supplies           | \$761.66    |
|            |              |   |              | Agency-Housing Ops Maintenance | Auxiliaries-Housing   | Repairs                        | \$592.76    |
| 8/26/2019  | 0014169      | UniFirst Corp                                 | \$18.71      | General                        | Facilities Mgmt Admin | Contractual Services - Project | \$18.71     |
| 8/26/2019  | 0014171      | UpToDate, Inc.                                | \$15,137.00  | General                        | General               | Prepaid Expenses               | \$1,256.37  |
|            |              |   |              | General                        | Rogers Library        | Subscriptions - Electronic     | \$13,880.63 |
| 8/26/2019  | 0014172      | Verizon Business Network Services,            | \$94.48      | Agency-NESA                    | NESA                  | Telephone                      | \$43.59     |
|            |              |   |              | General                        | Telephone             | Telephone                      | \$50.89     |
| 8/26/2019  | 0014173      | Hampton Inn & Suites, Westgate Mall           | \$433.55     | General                        | Admissions            | In-State - Lodging             | \$433.55    |
| 8/26/2019  | 0014174      | Wilcox Office Mart                            | \$22,349.46  | Florence Incubator             | Kelly Center          | General Supplies               | \$22,349.46 |
| 8/26/2019  | 0014175      | Williams & Fudge Inc                          | \$1,204.99   | General                        | Accounting            | Collection costs               | \$1,204.99  |
| 8/26/2019  | 0014176      | Worldwide Books Corporation                   | \$594.32     | General                        | Rogers Library        | Books                          | \$594.32    |
| 8/26/2019  | 0014177      | Yankee Book Peddler                           | \$1,122.70   | General                        | Rogers Library        | Subscriptions - Electronic     | \$1,122.70  |
| 8/29/2019  | 0014294      | FMU Student                                   | \$110.76     | Project CREATE                 | Education             | General Supplies               | \$110.76    |
| 8/29/2019  | 0014295      | Aramark Services, Inc.                        | \$16,791.28  | Center for the Child           | Center for the Child  | Contractual Services           | \$918.06    |
|            |              |   |              | Dining Services - FMU          | Auxiliaries-General   | Administrative Expenses        | \$12,672.47 |
|            |              |   |              | General                        | General               | Debit Plan                     | \$117.32    |
|            |              |   |              | General                        | General               | Patriot Bucks                  | \$3,083.43  |
| 8/29/2019  | 0014296      | AT&T Datacomm, LLC                            | \$95.86      | General                        | Telephone             | Telephone Bill                 | \$95.86     |

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| 8/29/2019  | 0014297      | AT&T Mobility               | \$40.23      | General                        | Telephone                | Telephone Bill                 | \$40.23     |
| 8/29/2019  | 0014298      | FMU Student                 | \$216.24     | Project CREATE                 | Education                | General Supplies               | \$216.24    |
| 8/29/2019  | 0014299      | FMU Student                 | \$223.18     | Project CREATE                 | Education                | General Supplies               | \$223.18    |
| 8/29/2019  | 0014300      | FMU Employee/Associate      | \$570.00     | Emerg Infection Disease Survey | Research                 | Foreign - Meals                | \$570.00    |
| 8/29/2019  | 0014301      | Charles A & Frances M Gray  | \$165.21     | General                        | President's Office       | General Supplies               | \$165.21    |
| 8/29/2019  | 0014302      | FMU Employee/Associate      | \$151.21     | Agency-General                 | General                  | Acad & Academic Student Groups | \$151.21    |
| 8/29/2019  | 0014303      | FMU Student                 | \$173.00     | Agency-Housing Revenue         | General                  | Housing Application Fee        | \$58.00     |
|            |              |                             |              | Agency-Housing Revenue         | General                  | Housing Forfeits               | \$115.00    |
| 8/29/2019  | 0014304      | KHEAA                       | \$1,586.67   | General                        | Financial Assistance     | Contractual Services           | \$1,586.67  |
| 8/29/2019  | 0014305      | Community Broadcasters, LLC | \$714.00     | PAC - Programs                 | Perform Arts Center      | Marketing                      | \$714.00    |
| 8/29/2019  | 0014306      | FMU Student                 | \$219.03     | Project CREATE                 | Education                | General Supplies               | \$219.03    |
| 8/29/2019  | 0014307      | FMU Student                 | \$171.33     | Project CREATE                 | Education                | General Supplies               | \$171.33    |
| 8/29/2019  | 0014308      | DocuSystems, Inc.           | \$702.00     | General                        | Printshop Services       | General Supplies               | \$702.00    |
| 8/29/2019  | 0014309      | Dominion Energy             | \$2,416.75   | General                        | Utilities                | Fuel                           | \$2,416.75  |
| 8/29/2019  | 0014310      | FMU Employee/Associate      | \$29.00      | General                        | Honors Program           | In-State - Mileage             | \$29.00     |
| 8/29/2019  | 0014311      | EMC National Life           | \$343.36     | General                        | General                  | A/P - Payroll - EMC Nation Lif | \$343.36    |
| 8/29/2019  | 0014312      | Erik Healy                  | \$1,870.00   | General                        | Grounds Maintenance      | Contractual Services           | \$1,870.00  |
| 8/29/2019  | 0014313      | Etix, Inc.                  | \$1,375.70   | PAC - Programs                 | Perform Arts Center      | Contractual Services           | \$1,375.70  |
| 8/29/2019  | 0014314      | Fitness Forum               | \$186.52     | General                        | General                  | A/P - Payroll - Fitness Forum  | \$186.52    |
| 8/29/2019  | 0014315      | Francis Marion University   | \$112.00     | General                        | General                  | A/P - Payroll - Scholarships   | \$112.00    |
| 8/29/2019  | 0014316      | FMU Education Foundation    | \$236.26     | General                        | General                  | A/P - Payroll - Scholarships   | \$236.26    |
| 8/29/2019  | 0014317      | FMU Education Foundation    | \$1,384.05   | General                        | General                  | A/P - Payroll - Scholarships   | \$1,384.05  |
| 8/29/2019  | 0014318      | FMU Employee/Associate      | \$1,977.72   | COE for Col and Car Readiness  | Center of Excellence-CCR | Out-of-State - Lodging         | \$1,192.52  |
|            |              |                             |              | COE for Col and Car Readiness  | Center of Excellence-CCR | Out-of-State - Meals           | \$240.00    |
|            |              |                             |              | COE for Col and Car Readiness  | Center of Excellence-CCR | Out-of-State - Mileage         | \$545.20    |
| 8/29/2019  | 0014319      | Internal Revenue Service    | \$76.00      | General                        | General                  | A/P - Payroll - Misc.          | \$76.00     |
| 8/29/2019  | 0014320      | FMU Student                 | \$187.06     | Project CREATE                 | Education                | General Supplies               | \$187.06    |
| 8/29/2019  | 0014321      | Johnson Controls Inc.       | \$54,000.00  | Agency-Housing Ops Maintenance | Auxiliaries-Housing      | Contractual Services           | \$11,000.00 |
|            |              |                             |              | Dining Services - FMU          | Auxiliaries-General      | Contractual Services - Project | \$1,350.00  |

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|            |              |                                     |              | General                       | Facilities Mgmt Admin    | Contractual Services - Project | \$41,650.00 |
| 8/29/2019  | 0014322      | Kemper Direct                       | \$761.82     | General                       | General                  | A/P - Payroll - Kemper         | \$761.82    |
| 8/29/2019  | 0014323      | FMU Student                         | \$174.54     | Project CREATE                | Education                | General Supplies               | \$174.54    |
| 8/29/2019  | 0014324      | FMU Student                         | \$115.07     | Project CREATE                | Education                | General Supplies               | \$115.07    |
| 8/29/2019  | 0014325      | FMU Employee/Associate              | \$450.68     | COE for Col and Car Readiness | Center of Excellence-CCR | Business Meals and Entertain   | \$356.72    |
|            |              |                                     |              | COE for Col and Car Readiness | Center of Excellence-CCR | In-State - Mileage             | \$93.96     |
| 8/29/2019  | 0014326      | Manhattan Life Assurance Co of Amer | \$1,287.68   | General                       | General                  | A/P - Payroll - Manhattan Life | \$1,287.68  |
| 8/29/2019  | 0014327      | FMU Employee/Associate              | \$186.33     | General                       | Physician Assistant      | Student Functions and Events   | \$186.33    |
| 8/29/2019  | 0014328      | McLeod Health & Fitness             | \$696.00     | General                       | General                  | A/P - Payroll - McLeod Fitness | \$696.00    |
| 8/29/2019  | 0014329      | FMU Student                         | \$219.88     | Project CREATE                | Education                | General Supplies               | \$219.88    |
| 8/29/2019  | 0014330      | MetLife                             | \$350.00     | General                       | General                  | A/P - Payroll - MetLife - 403B | \$350.00    |
| 8/29/2019  | 0014331      | MetLife                             | \$119.64     | General                       | General                  | A/P - Payroll - MetLif Sup Dis | \$119.64    |
| 8/29/2019  | 0014332      | FMU Employee/Associate              | \$180.62     | General                       | Soccer-Women             | Student Functions and Events   | \$180.62    |
| 8/29/2019  | 0014333      | Mutual of Omaha Insurance Co        | \$1,159.68   | Foundation Support            | Employer Contributions   | Foundation Premiums            | \$238.42    |
|            |              |                                     |              | General                       | General                  | A/P - Payroll - Mut of Omaha   | \$921.26    |
| 8/29/2019  | 0014334      | NC Child Supprt Central Collections | \$100.00     | General                       | General                  | A/P - Payroll - Child Support  | \$100.00    |
| 8/29/2019  | 0014335      | FMU Student                         | \$144.88     | Project CREATE                | Education                | General Supplies               | \$144.88    |
| 8/29/2019  | 0014336      | Olsten Staffing Services Corp.      | \$7,771.58   | General                       | Facilities Mgmt Admin    | Contractual Services - Project | \$7,771.58  |
| 8/29/2019  | 0014337      | Pamela Simmons-Beasley              | \$137.50     | General                       | General                  | A/P - Payroll - Misc.          | \$137.50    |
| 8/29/2019  | 0014338      | Pee Dee Federal Credit Union        | \$11,638.55  | General                       | General                  | A/P - Payroll - PD Fed Credit  | \$11,638.55 |
| 8/29/2019  | 0014339      | FMU Student                         | \$122.73     | Project CREATE                | Education                | General Supplies               | \$122.73    |
| 8/29/2019  | 0014340      | RPM Productions, Inc.               | \$800.00     | Student Activities            | Student Life             | Contractual Services           | \$800.00    |
| 8/29/2019  | 0014341      | Savvy Shopper LLC                   | \$950.00     | PAC - Programs                | Perform Arts Center      | Marketing                      | \$950.00    |
| 8/29/2019  | 0014342      | Savvy Shopper LLC                   | \$950.00     | PAC - Programs                | Perform Arts Center      | Marketing                      | \$950.00    |
| 8/29/2019  | 0014343      | SC Dept. of Administration          | \$2,955.46   | General                       | HR                       | Contractual Services           | \$2,955.46  |
| 8/29/2019  | 0014344      | SC Dept. of Revenue                 | \$10.00      | General                       | General                  | A/P - Payroll - Misc.          | \$10.00     |
| 8/29/2019  | 0014345      | SC State Credit Union               | \$780.00     | General                       | General                  | A/P - Payroll - SC Emp Credit  | \$780.00    |
| 8/29/2019  | 0014346      | SC State Employees Association      | \$59.00      | General                       | General                  | A/P - Payroll - SC Emp Assoc   | \$59.00     |
| 8/29/2019  | 0014347      | FMU Student                         | \$94.86      | Project CREATE                | Education                | General Supplies               | \$94.86     |

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| 8/29/2019  | 0014348      | South Carolina Aquatics, LLC                | \$2,245.00   | General                    | Grounds Maintenance           | Contractual Services            | \$2,245.00   |
| 8/29/2019  | 0014349      | South Carolina Retirement System            | \$398.44     | General                    | General                       | A/P - Payroll - SCRS IL Prog    | \$398.44     |
| 8/29/2019  | 0014350      | Swank Motion Pictures, Inc.                 | \$327.24     | Student Activities         | Student Life                  | Contractual Services            | \$327.24     |
| 8/29/2019  | 0014351      | Synchrony BankSam's Club Direct Credit Card | \$244.70     | Athletic Concessions       | Auxiliaries-Athletics         | General Supplies                | \$244.70     |
| 8/29/2019  | 0014352      | Terminix Service                            | \$150.00     | General                    | Grounds Maintenance           | Contractual Services            | \$150.00     |
| 8/29/2019  | 0014353      | TheraManager, LLC                           | \$1,320.00   | General                    | Counseling & Testing          | Contractual Services            | \$1,320.00   |
| 8/29/2019  | 0014354      | Thompson Construction Group, Inc.           | \$95,061.94  | Health Sci Classroom Build | Capital Projects              | Exp For Plant - Arch/Eng Fees   | \$95,061.94  |
| 8/29/2019  | 0014355      | Ticket Envelope Company                     | \$709.75     | PAC - Programs             | Perform Arts Center           | Box Office                      | \$709.75     |
| 8/29/2019  | 0014356      | Turfplaner of Carolina                      | \$4,950.00   | General                    | Grounds Maintenance           | Contractual Services            | \$4,950.00   |
| 8/29/2019  | 0014357      | FMU Employee/Associate                      | \$42.46      | General                    | Honors Program                | Business Meals and Entertain    | \$42.46      |
| 8/29/2019  | 0014358      | Verizon Wireless                            | \$5,025.40   | General                    | Telephone                     | Telephone Bill                  | \$5,025.40   |
| 8/29/2019  | 0014359      | FMU Student                                 | \$123.50     | Project CREATE             | Education                     | General Supplies                | \$123.50     |
| 8/29/2019  | 0014360      | WH Bristow Inc                              | \$1,292.57   | General                    | Motorpool & Charge Backs      | Deliverable Fuel                | \$1,292.57   |
| 8/7/2019   | A737         | Sc State Disbursement Unit                  | \$2.50       | General                    | General                       | A/P - Payroll - Child Support   | \$2.50       |
| 8/14/2019  | A738         | Bank of America, N.A.                       | \$117,608.46 | General                    | Procurement Card              | Procurement Card                | \$117,608.46 |
| 8/19/2019  | A739         | TIAA-CREF                                   | \$2,510.83   | General                    | General                       | A/P - Payroll - TIAA Annuity    | \$2,510.83   |
| 8/19/2019  | A740         | ASI Flex                                    | \$4,255.97   | General                    | General                       | A/P - Payroll - Dep Care        | \$520.82     |
|            |              |   |              | General                    | General                       | A/P - Payroll - Health Savings  | \$362.50     |
|            |              |   |              | General                    | General                       | A/P - Payroll - Med Spending    | \$3,315.47   |
|            |              |   |              | General                    | General                       | A/P - Payroll-Moneyplus Fee     | \$57.18      |
| 8/14/2019  | A741         | SC Dept. of Revenue                         | \$46,048.97  | General                    | General                       | A/P - Payroll - State Inc Tax   | \$46,048.97  |
| 8/14/2019  | A742         | Internal Revenue Service                    | \$230,638.38 | General                    | General                       | A/P - Payroll - Fed Inc Tax     | \$81,940.78  |
|            |              |   |              | General                    | General                       | A/P - Payroll - FICA/Med        | \$148,697.60 |
| 8/14/2019  | A743         | SC Dept. of Revenue                         | \$99.96      | General                    | General                       | Transcript Fee                  | \$102.00     |
|            |              |   |              | General                    | General Institutional Expense | Tax & Licenses                  | -\$2.04      |
| 8/14/2019  | A744         | Valic                                       | \$775.00     | General                    | General                       | A/P - Payroll - AIG Annuity     | \$775.00     |
| 8/14/2019  | A745         | Lincoln Financial Group                     | \$690.00     | General                    | General                       | A/P - Payroll - Lincoln Annuity | \$690.00     |
| 8/14/2019  | A746         | Mass Mutual Retirement Services             | \$1,727.87   | General                    | General                       | A/P - Payroll - Def Comp Repay  | \$726.87     |
|            |              |   |              | General                    | General                       | A/P - Payroll - Mass Mut ROTH   | \$541.00     |
|            |              |   |              | General                    | General                       | A/P - Payroll - Mass Mutual     | \$460.00     |

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| 8/14/2019  | A747         | Great West Life and Annuity Ins. Co | \$10,621.95  | General | General                | A/P - Payroll - Def Comp Repay  | \$112.95     |
|            |              |                                     |              | General | General                | A/P - Payroll - State Def Comp  | \$10,509.00  |
| 8/19/2019  | A748         | SC Dept. of Revenue                 | \$98.32      | General | General                | A/P - Payroll - State Inc Tax   | \$98.32      |
| 8/19/2019  | A749         | Internal Revenue Service            | \$311.39     | General | General                | A/P - Payroll - Fed Inc Tax     | \$125.67     |
|            |              |                                     |              | General | General                | A/P - Payroll - FICA/Med        | \$185.72     |
| 8/29/2019  | A750         | AFLAC                               | \$1,030.30   | General | General                | A/P - Payroll - AFLAC           | \$1,030.30   |
| 8/29/2019  | A751         | TIAA-CREF                           | \$77,613.77  | General | Employer Contributions | State Retirement                | \$27,719.21  |
|            |              |                                     |              | General | General                | A/P - Payroll - Ret #1 TIAA     | \$49,894.56  |
| 8/29/2019  | A752         | Valic                               | \$9,955.31   | General | Employer Contributions | State Retirement                | \$3,555.46   |
|            |              |                                     |              | General | General                | A/P - Payroll - Ret #2 VALIC    | \$6,399.85   |
| 8/29/2019  | A753         | Mass Mutual Retirement Services     | \$20,284.49  | General | Employer Contributions | State Retirement                | \$7,244.44   |
|            |              |                                     |              | General | General                | A/P - Payroll - Ret #3 Mass Mu  | \$13,040.05  |
| 8/29/2019  | A754         | Metlife                             | \$10,341.86  | General | Employer Contributions | State Retirement                | \$3,693.51   |
|            |              |                                     |              | General | General                | A/P - Payroll - Ret #8 MetLif   | \$6,648.35   |
| 8/29/2019  | A755         | South Carolina Retirement System    | \$591,678.12 | General | Employer Contributions | State Retirement                | \$460,411.00 |
|            |              |                                     |              | General | General                | A/P - Payroll - Ret - Police    | \$4,395.54   |
|            |              |                                     |              | General | General                | A/P - Payroll - Ret - Regular   | \$126,871.58 |
| 8/29/2019  | A756         | Colonial Life                       | \$1,137.56   | General | General                | A/P - Payroll - Colonial Life   | \$1,137.56   |
| 8/29/2019  | A757         | Florence County Family Court        | \$135.45     | General | General                | A/P - Payroll - Child Support   | \$135.45     |
| 8/29/2019  | A758         | Florence County Family Court        | \$156.87     | General | General                | A/P - Payroll - Child Support   | \$156.87     |
| 8/29/2019  | A759         | TIAA-CREF                           | \$8,988.66   | General | General                | A/P - Payroll - TIAA Annuity    | \$8,988.66   |
| 8/29/2019  | A760         | ASI Flex                            | \$7,531.57   | General | General                | A/P - Payroll - Dep Care        | \$1,012.47   |
|            |              |                                     |              | General | General                | A/P - Payroll - Health Savings  | \$866.33     |
|            |              |                                     |              | General | General                | A/P - Payroll - Med Spending    | \$5,563.61   |
|            |              |                                     |              | General | General                | A/P - Payroll-Moneyplus Fee     | \$89.16      |
| 8/29/2019  | A761         | SC Dept. of Revenue                 | \$62,451.41  | General | General                | A/P - Payroll - State Inc Tax   | \$62,451.41  |
| 8/29/2019  | A762         | Internal Revenue Service            | \$311,182.25 | General | General                | A/P - Payroll - Fed Inc Tax     | \$107,623.43 |
|            |              |                                     |              | General | General                | A/P - Payroll - FICA/Med        | \$203,558.82 |
| 8/29/2019  | A763         | Great West Life and Annuity Ins. Co | \$17,578.95  | General | General                | A/P - Payroll - Def Comp Repay  | \$112.95     |
|            |              |                                     |              | General | General                | A/P - Payroll - State Def Comp  | \$17,466.00  |
| 8/29/2019  | A764         | Lincoln Financial Group             | \$2,330.00   | General | General                | A/P - Payroll - Lincoln Annuity | \$2,330.00   |
| 8/29/2019  | A765         | Mass Mutual Retirement Services     | \$2,608.94   | General | General                | A/P - Payroll - Def Comp Repay  | \$44.61      |



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|            |              |                                 |              | General                   | General                  | A/P - Payroll - Mass Mut ROTH  | \$1,949.33 |
|            |              |                                 |              | General                   | General                  | A/P - Payroll - Mass Mutual    | \$615.00   |
| 8/29/2019  | A766         | Valic                           | \$1,650.00   | General                   | General                  | A/P - Payroll - AIG Annuity    | \$1,650.00 |
| 8/5/2019   | E0004821     | FMU Employee/Associate          | \$49.19      | General                   | Softball                 | In-State - Lodging             | \$20.19    |
|            |              |                                 |              | General                   | Softball                 | In-State - Mileage             | \$29.00    |
| 8/5/2019   | E0004822     | FMU Employee/Associate          | \$163.56     | General                   | Center of Excellence     | In-State - Mileage             | \$163.56   |
| 8/8/2019   | E0004823     | FMU Student                     | \$51.75      | General                   | Education                | Educational/Training Services  | \$51.75    |
| 8/8/2019   | E0004824     | Zoe N. Geddie                   | \$51.75      | General                   | Education                | Educational/Training Services  | \$51.75    |
| 8/8/2019   | E0004825     | FMU Employee/Associate          | \$1,611.10   | General                   | Center of Excellence     | Out-of-State - Airfare         | \$633.50   |
|            |              |                                 |              | General                   | Center of Excellence     | Out-of-State - Car Rental      | \$462.21   |
|            |              |                                 |              | General                   | Center of Excellence     | Out-of-State - Lodging         | \$283.05   |
|            |              |                                 |              | General                   | Center of Excellence     | Out-of-State - Meals           | \$190.00   |
|            |              |                                 |              | General                   | Center of Excellence     | Out-of-State - Mileage         | \$42.34    |
| 8/8/2019   | E0004826     | FMU Employee/Associate          | \$93.96      | General                   | Center of Excellence     | In-State - Mileage             | \$93.96    |
| 8/8/2019   | E0004827     | Temp Force LP DBA Accustaff     | \$4,810.76   | Agency-Summer Repairs     | Auxiliaries-Housing      | Contractual Services - Project | \$1,610.28 |
|            |              |                                 |              | General                   | Facilities Mgmt Admin    | Contractual Services - Project | \$3,200.48 |
| 8/8/2019   | E0004828     | Unlimited Travel & Cruises, Llc | \$5,640.69   | General                   | International Studies    | Non-State Emp Travel           | \$5,640.69 |
| 8/12/2019  | E0004829     | FMU Employee/Associate          | \$359.09     | General                   | Center of Excellence     | In-State - Lodging             | \$109.89   |
|            |              |                                 |              | General                   | Center of Excellence     | In-State - Meals               | \$52.00    |
|            |              |                                 |              | General                   | Center of Excellence     | In-State - Mileage             | \$197.20   |
| 8/12/2019  | E0004830     | Unlimited Travel & Cruises, Llc | \$1,116.33   | General                   | Instructional Recruiting | Non-State Emp Travel           | \$313.86   |
|            |              |                                 |              | General                   | International Studies    | Non-State Emp Travel           | \$802.47   |
| 8/15/2019  | E0004831     | FMU Employee/Associate          | \$15.94      | General                   | Softball                 | Athletic Recruiting Events     | \$15.94    |
| 8/15/2019  | E0004832     | FMU Employee/Associate          | \$408.38     | General                   | Center of Excellence     | In-State - Meals               | \$36.00    |
|            |              |                                 |              | General                   | Center of Excellence     | In-State - Mileage             | \$276.08   |
|            |              |                                 |              | Partnership Districts     | Center of Excellence     | In-State - Meals               | \$18.00    |
|            |              |                                 |              | Partnership Districts     | Center of Excellence     | In-State - Mileage             | \$78.30    |
| 8/15/2019  | E0004833     | FMU Employee/Associate          | \$81.00      | Center for the Child-Oper | General                  | Center for the Child Fees      | \$81.00    |
| 8/15/2019  | E0004834     | FMU Employee/Associate          | \$17.40      | General                   | Admissions               | In-State - Mileage             | \$17.40    |
| 8/15/2019  | E0004835     | FMU Employee/Associate          | \$123.23     | General                   | Provost Office           | In-State - Meals               | \$10.00    |
|            |              |                                 |              | General                   | Provost Office           | In-State - Mileage             | \$108.23   |
|            |              |                                 |              | General                   | Provost Office           | In-State - Other Expenses      | \$5.00     |

Francis Marion University  
Transparency Report - 8/1/2019 through 8/31/2019

| Check Date | Check Number | Vendor                             | Total Amount | Fund                  | Department               | Description                    | GL Amount  |
|------------|--------------|------------------------------------|--------------|-----------------------|--------------------------|--------------------------------|------------|
| 8/15/2019  | E0004836     | FMU Employee/Associate             | \$37.82      | General               | Basketball-Women         | Out-of-State - Car Rental      | \$37.82    |
| 8/15/2019  | E0004837     | Unlimited Travel & Cruises, Llc    | \$432.01     | General               | Instructional Recruiting | Non-State Emp Travel           | \$432.01   |
| 8/20/2019  | E0005771     | FMU Employee/Associate             | \$196.12     | ADS - Baseball        | Baseball                 | In-State - Lodging             | \$95.92    |
|            |              |                                    |              | ADS - Baseball        | Baseball                 | In-State - Meals               | \$37.00    |
|            |              |                                    |              | ADS - Baseball        | Baseball                 | In-State - Mileage             | \$23.20    |
|            |              |                                    |              | ADS - Baseball        | Baseball                 | In-State - Registration        | \$40.00    |
| 8/20/2019  | E0005772     | FMU Employee/Associate             | \$1,023.85   | General               | Center of Excellence     | Out-of-State - Airfare         | \$636.30   |
|            |              |                                    |              | General               | Center of Excellence     | Out-of-State - Car Rental      | \$91.83    |
|            |              |                                    |              | General               | Center of Excellence     | Out-of-State - Lodging         | \$108.34   |
|            |              |                                    |              | General               | Center of Excellence     | Out-of-State - Meals           | \$75.00    |
|            |              |                                    |              | General               | Center of Excellence     | Out-of-State - Mileage         | \$93.38    |
|            |              |                                    |              | General               | Center of Excellence     | Out-of-State - Other Expenses  | \$19.00    |
| 8/20/2019  | E0005773     | FMU Employee/Associate             | \$81.44      | General               | Admissions               | In-State - Mileage             | \$81.44    |
| 8/20/2019  | E0005774     | FMU Employee/Associate             | \$1,588.47   | General               | Professional Development | Out-of-State - Airfare         | \$452.01   |
|            |              |                                    |              | General               | Professional Development | Out-of-State - Car Rental      | \$213.00   |
|            |              |                                    |              | General               | Professional Development | Out-of-State - Lodging         | \$373.46   |
|            |              |                                    |              | General               | Professional Development | Out-of-State - Meals           | \$200.00   |
|            |              |                                    |              | General               | Professional Development | Out-of-State - Registration    | \$350.00   |
| 8/20/2019  | E0005775     | FMU Employee/Associate             | \$411.80     | General               | Center of Excellence     | In-State - Mileage             | \$411.80   |
| 8/20/2019  | E0005776     | Temp Force LP DBA Accustaff        | \$4,361.25   | Agency-Summer Repairs | Auxiliaries-Housing      | Contractual Services - Project | \$1,055.50 |
|            |              |                                    |              | General               | Facilities Mgmt Admin    | Contractual Services - Project | \$3,305.75 |
| 8/22/2019  | E0005903     | FMU Employee/Associate             | \$330.44     | General               | PEAK Program             | Non-State Emp Travel           | \$330.44   |
| 8/22/2019  | E0005904     | Educational Computer Systems, Inc. | \$852.80     | FMU Regulated         | Accounting               | Contractual Services           | \$13.46    |
|            |              |                                    |              | General               | Accounting               | Contractual Services           | \$839.34   |
| 8/26/2019  | E0005906     | Temp Force LP DBA Accustaff        | \$4,359.43   | Agency-Summer Repairs | Auxiliaries-Housing      | Contractual Services - Project | \$233.29   |
|            |              |                                    |              | General               | Facilities Mgmt Admin    | Contractual Services - Project | \$4,126.14 |
| 8/26/2019  | E0005907     | Unlimited Travel & Cruises, Llc    | \$590.00     | General               | International Studies    | Non-State Emp Travel           | \$590.00   |
| 8/29/2019  | E0006024     | FMU Employee/Associate             | \$79.46      | General               | Admissions               | In-State - Mileage             | \$79.46    |
| 8/29/2019  | E0006025     | FMU Employee/Associate             | \$260.81     | General               | Admissions               | In-State - Meals               | \$20.00    |
|            |              |                                    |              | General               | Admissions               | In-State - Mileage             | \$240.81   |
| 8/29/2019  | E0006026     | Temp Force LP DBA Accustaff        | \$4,595.16   | General               | Facilities Mgmt Admin    | Contractual Services - Project | \$4,595.16 |