

Francis Marion University
Transparency Report - 10/1/2021 through 10/31/2021

| Check Date | Check Number | Vendor | Total Amount | Fund | Department | Description | GL Amount |
|------------|--------------|-----------------------------------|--------------|-------------------------------|--------------------------------|--------------------------------|-------------|
| 10/1/2021 | 0032872 | FMU Employee/Associate | \$621.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$621.00 |
| 10/4/2021 | 0032873 | FMU Employee/Associate | \$63.93 | General | Speech Pathology | Business Meals and Entertain | \$63.93 |
| 10/4/2021 | 0032874 | All Star Sports | \$3,602.22 | ADS - Men's Soccer | Soccer-Men | General Supplies | \$1,639.00 |
| | | | | General | Soccer-Men | General Supplies | \$1,963.22 |
| 10/4/2021 | 0032875 | All Star Sports | \$989.28 | ADS - Volleyball | Volleyball | General Supplies | \$989.28 |
| 10/4/2021 | 0032876 | Aramark Services, Inc. | \$2,680.21 | HEERF 2 - Institution Support | Auxiliaries-General | Contractual Services | \$2,680.21 |
| 10/4/2021 | 0032877 | Biology Club | \$77.68 | General | Biology | General Supplies | \$77.68 |
| 10/4/2021 | 0032878 | Blackboard, Inc. | \$17,513.28 | General | Network Operations and Systems | Technology | \$17,513.28 |
| 10/4/2021 | 0032879 | FMU Employee/Associate | \$136.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$136.00 |
| 10/4/2021 | 0032880 | FMU Employee/Associate | \$136.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$136.00 |
| 10/4/2021 | 0032881 | Andrea Cheeseman | \$600.00 | Burns D M Mem Recital Series | Public Service | Contractual Services | \$600.00 |
| 10/4/2021 | 0032882 | Cherokee County School District 1 | \$1,998.63 | General | Center of Excellence | Contractual Services - Project | \$1,998.63 |
| 10/4/2021 | 0032883 | Craig's Firearm Supply, Inc. | \$1,774.66 | General | Campus Police | Firearms & Supplies | \$1,774.66 |
| 10/4/2021 | 0032884 | Dana Safety Supply, Inc. | \$367.20 | General | Campus Police | Firearms & Supplies | \$367.20 |
| 10/4/2021 | 0032885 | Dominion Energy | \$192.68 | General | Utilities | Fuel | \$192.68 |
| 10/4/2021 | 0032886 | Federal Express Corporation | \$340.94 | General | Facilities Mgmt Admin | Contractual Services | \$340.94 |
| 10/4/2021 | 0032887 | Fraternal Order of Police | \$350.00 | General | Campus Police | Dues | \$350.00 |
| 10/4/2021 | 0032888 | GE Appliances | \$4,095.00 | Agency-Summer Repairs | Auxiliaries-Housing | General Supplies | \$4,422.60 |
| | | | | General | General | A/P - Use Tax | -\$327.60 |
| 10/4/2021 | 0032889 | GE Appliances | \$1,572.00 | Agency-Summer Repairs | Auxiliaries-Housing | General Supplies | \$1,572.96 |
| | | | | General | General | A/P - Use Tax | -\$0.96 |
| 10/4/2021 | 0032890 | FMU Employee/Associate | \$950.56 | General | Professional Development | Out-of-State - Airfare | \$314.80 |
| | | | | General | Professional Development | Out-of-State - Lodging | \$388.76 |
| | | | | General | Professional Development | Out-of-State - Meals | \$165.00 |
| | | | | General | Professional Development | Out-of-State - Other Expenses | \$82.00 |
| 10/4/2021 | 0032891 | FMU Employee/Associate | \$735.00 | General | Golf | Non-State Emp Travel | \$735.00 |
| 10/4/2021 | 0032892 | FMU Employee/Associate | \$302.00 | General | Tennis-Men | Non-State Emp Travel | \$302.00 |

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| 10/4/2021 | 0032893 | FMU Employee/Associate | \$293.00 | General | Tennis-Women | Non-State Emp Travel | \$293.00 |
| 10/4/2021 | 0032894 | FMU Employee/Associate | \$484.00 | General | Soccer-Women | Non-State Emp Travel | \$484.00 |
| 10/4/2021 | 0032895 | FMU Employee/Associate | \$848.00 | General | Volleyball | Non-State Emp Travel | \$848.00 |
| 10/4/2021 | 0032896 | FMU Employee/Associate | \$272.00 | General | Volleyball | Non-State Emp Travel | \$272.00 |
| 10/4/2021 | 0032897 | FMU Employee/Associate | \$454.00 | General | Tennis-Men | Non-State Emp Travel | \$454.00 |
| 10/4/2021 | 0032898 | Henry Schein, Inc. | \$12,003.88 | HEERF II - SIP Funding | Health Services | General Supplies | \$12,003.88 |
| 10/4/2021 | 0032899 | Indiana Univ Bloomington | \$3,750.00 | General | Planning, Research, & Eval | Contractual Services | \$3,750.00 |
| 10/4/2021 | 0032901 | M & M Printing and Graphics | \$190.35 | General | VP for Student Life | General Supplies | \$190.35 |
| 10/4/2021 | 0032902 | Medford Painting & Repair Inc | \$3,000.00 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Repairs | \$3,000.00 |
| 10/4/2021 | 0032903 | Office of the Comptroller General | \$3,445.00 | General | Employer Contributions | Unemploy Comp | \$3,445.00 |
| 10/4/2021 | 0032904 | Pace Technologies Corporation | \$5,783.07 | Ecology Center Operating | Ecology Center | Equipment | \$5,783.07 |
| 10/4/2021 | 0032905 | FMU Employee/Associate | \$1,234.32 | General | Soccer-Women | Non-State Emp Travel | \$1,234.32 |
| 10/4/2021 | 0032906 | FMU Employee/Associate | \$408.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$408.00 |
| 10/4/2021 | 0032907 | Pee Dee Regional Transportation Aut | \$3,750.00 | General | Student Services Support | Contractual Services | \$3,750.00 |
| 10/4/2021 | 0032908 | PLM Lake and Land Management | \$200.00 | General | Grounds Maintenance | Contractual Services | \$200.00 |
| 10/4/2021 | 0032909 | Ramtel Corporation | \$1,859.52 | General | General | A/P - Use Tax | -\$148.76 |
| | | | | General | Telephone | General Supplies | \$2,008.28 |
| 10/4/2021 | 0032910 | Richland School District Two | \$1,995.56 | General | Center of Excellence | Contractual Services - Project | \$595.97 |
| | | | | General | Center of Excellence | General Supplies | \$1,399.59 |
| 10/4/2021 | 0032911 | FMU Employee/Associate | \$408.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$408.00 |
| 10/4/2021 | 0032912 | SCASP | \$990.00 | General | Psychology | Non-State Emp Travel | \$990.00 |
| 10/4/2021 | 0032913 | SC Assoc. for Educational Technolog | \$740.00 | Teach Fellow-Cerra-Fr So SrEXP | Teach Fellow-Soph Exp | Student Functions and Events | \$740.00 |
| 10/4/2021 | 0032914 | SC Council of Deans and Directors | \$200.00 | General | Nursing | Dues | \$200.00 |
| 10/4/2021 | 0032915 | SC Dept. of Administration | \$4,818.30 | General | Motorpool & Charge Backs | Contractual Services | \$4,818.30 |
| 10/4/2021 | 0032916 | Seven Oaks Supply Hardware Div, Inc | \$16,753.49 | General | Maint, Replacement & Repairs | General Supplies | \$16,753.49 |
| 10/4/2021 | 0032917 | SFAA - Auditor's Office | \$249.36 | General | Accounting | Contractual Services | \$249.36 |
| 10/4/2021 | 0032918 | Shred With Us | \$28.99 | General | Counseling & Testing | Contractual Services | \$28.99 |

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| 10/4/2021 | 0032919 | FMU Employee/Associate | \$358.73 | Teach Fellow-Cerra-Fr So SrEXP | Teach Fellow-Fresh Exp | Student Functions and Events | \$358.73 |
| 10/4/2021 | 0032920 | South Carolina Press Association | \$125.00 | Student Activities | Student Life | Student Functions and Events | \$125.00 |
| 10/4/2021 | 0032921 | Technology Solutions of Charleston | \$848.00 | General | Facilities Mgmt Admin | Contractual Services - Project | \$848.00 |
| 10/4/2021 | 0032922 | Terminix | \$850.00 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Contractual Services | \$850.00 |
| 10/4/2021 | 0032923 | Thermo King Columbia, Inc. | \$2,029.05 | General | Building Maintenance | General Supplies | \$2,029.05 |
| 10/4/2021 | 0032924 | Tri-State Technical Services | \$887.04 | General | Athletics | Contractual Services | \$887.04 |
| 10/4/2021 | 0032925 | Professional Printers | \$3,081.24 | General | Provost Office | General Supplies | \$3,081.24 |
| 10/4/2021 | 0032926 | Walsh Ground Works LLC | \$3,625.00 | General | Grounds Maintenance | Contractual Services | \$3,625.00 |
| 10/4/2021 | 0032927 | WH Bristow Inc | \$1,689.77 | General | Motorpool & Charge Backs | Contractual Services | \$1,683.64 |
| | | | | General | Motorpool & Charge Backs | Staff Wages - Classified | \$6.13 |
| 10/4/2021 | 0032928 | FMU Employee/Associate | \$123.63 | General | Basketball-Men | Student Functions and Events | \$123.63 |
| 10/4/2021 | 0032960 | Kristopher R. Meade | \$3,900.00 | General | Enrollment Marketing | Advertising | \$3,900.00 |
| 10/4/2021 | 0032961 | Keith Hamrick | \$1,000.00 | General | Welcome Week | Contractual Services | \$1,000.00 |
| 10/4/2021 | 0032962 | Annakate Hutchinson | \$500.00 | General | VP for Student Life | Contractual Services | \$500.00 |
| 10/4/2021 | 0032963 | Dr. Angela Ausbrooks | \$2,500.00 | General | Speech Pathology | Contractual Services | \$2,500.00 |
| 10/7/2021 | 0032982 | AA Carolina Events, Inc. | \$4,125.00 | General | Soccer-Women | Non-State Emp - Contracted | \$3,050.00 |
| | | | | General | Volleyball | Non-State Emp - Contracted | \$1,075.00 |
| 10/7/2021 | 0032983 | AA Carolina Events, Inc. | \$2,145.00 | General | Volleyball | Non-State Emp - Contracted | \$2,145.00 |
| 10/7/2021 | 0032984 | ABW Conversions | \$6,480.00 | General | VP for Student Life | Equipment | \$6,480.00 |
| 10/7/2021 | 0032985 | Advanced Video Group, Inc. | \$595.08 | General | Instructional Technology | Technology | \$595.08 |
| 10/7/2021 | 0032986 | Agape North, LLC | \$1,268.50 | General | Admissions | General Supplies | \$684.99 |
| | | | | General | General | A/P - Use Tax | -\$101.48 |
| | | | | Teacher Cadet Program | Public Service | General Supplies | \$684.99 |
| 10/7/2021 | 0032987 | Airgas, Inc. | \$253.26 | General | Biology | Contractual Services | \$118.26 |
| | | | | General | Physics and Engineering | General Supplies | \$135.00 |
| 10/7/2021 | 0032988 | Allied Waste Services | \$10,718.04 | General | Facilities Mgmt Admin | Contractual Services - Project | \$10,718.04 |
| 10/7/2021 | 0032989 | Altman Tractor & Equipment Company | \$15,466.19 | General | Grounds Maintenance | Equipment | \$15,466.19 |

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| 10/7/2021 | 0032990 | American Entertainers International | \$5,000.00 | General | Center of Excellence | Contractual Services | \$5,000.00 |
| 10/7/2021 | 0032991 | Aramark Services, Inc. | \$123,452.37 | Center for the Child-Opers | Center for the Child | Contractual Services | \$897.66 |
| | | | | Dining Services - FMU | Auxiliaries-General | Supplies - Project | \$6,635.96 |
| | | | | Dining Services - FMU | General | FMU Board Plan Split | -\$12,097.78 |
| | | | | General | General | Debit Plan | \$1,900.89 |
| | | | | General | General | Patriot Bucks | \$5,137.92 |
| | | | | Outsourced Dining Services | General | Remittances to Outsourcers | \$108,879.94 |
| | | | | Outsourced Dining Services | General | Revenue Reduction | \$12,097.78 |
| 10/7/2021 | 0032992 | Athens Paper Company | \$326.58 | General | Printshop Services | General Supplies | \$326.58 |
| 10/7/2021 | 0032993 | FMU Employee/Associate | \$884.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$884.00 |
| 10/7/2021 | 0032994 | Boardroom, Inc. | \$39.00 | General | General | Prepaid Expenses | \$19.66 |
| | | | | General | Rogers Library | Books | \$19.34 |
| 10/7/2021 | 0032995 | City of Florence | \$8,029.95 | General | Utilities | Water | \$8,029.95 |
| 10/7/2021 | 0032996 | Coastal Appliance Sales & Service, | \$550.00 | General | Building Maintenance | Contractual Services | \$255.00 |
| | | | | General | Building Maintenance | General Supplies | \$295.00 |
| 10/7/2021 | 0032997 | Coastal Sanitary Supply Co., Inc. | \$816.24 | HEERF II - SIP Funding | Auxiliaries-Housing | General Supplies | \$816.24 |
| 10/7/2021 | 0032998 | D & G Enterprise, Inc. | \$3,900.00 | General | Facilities Mgmt Admin | Contractual Services - Project | \$3,900.00 |
| 10/7/2021 | 0032999 | Dept. of Veteran Affairs | \$84.00 | General | General | A/R Billings - Chap 33 - 9/11 | \$84.00 |
| 10/7/2021 | 0033000 | Dept. of Veteran Affairs | \$84.00 | General | General | A/R Billings - Chap 33 - 9/11 | \$84.00 |
| 10/7/2021 | 0033001 | Dept. of Veteran Affairs | \$2,690.00 | General | General | A/R Billings - Voc Rehab Fed | \$2,690.00 |
| 10/7/2021 | 0033002 | Dex Media, Inc. | \$135.00 | General | Telephone | Telephone Bill | \$135.00 |
| 10/7/2021 | 0033003 | FMU Employee/Associate | \$412.09 | General | Provost Office | Student Functions and Events | \$412.09 |
| 10/7/2021 | 0033004 | Enterprise Rent-A-Car | \$1,691.82 | General | Motorpool & Charge Backs | Rentals | \$1,691.82 |
| 10/7/2021 | 0033005 | FMU Employee/Associate | \$57.62 | General | Tennis-Men | Non-State Emp Travel | \$57.62 |
| 10/7/2021 | 0033006 | GE Appliances | \$2,600.00 | Agency-Summer Repairs | Auxiliaries-Housing | General Supplies | \$2,600.00 |
| 10/7/2021 | 0033007 | FMU Employee/Associate | \$990.00 | General | Soccer-Women | Non-State Emp Travel | \$990.00 |
| 10/7/2021 | 0033008 | FMU Employee/Associate | \$848.00 | General | Volleyball | Non-State Emp Travel | \$848.00 |
| 10/7/2021 | 0033009 | FMU Employee/Associate | \$434.00 | General | Tennis-Women | Non-State Emp Travel | \$434.00 |

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| 10/7/2021 | 0033010 | FMU Employee/Associate | \$648.00 | General | Soccer-Men | Non-State Emp Travel | \$648.00 |
| 10/7/2021 | 0033011 | FMU Employee/Associate | \$245.00 | General | Track-Men | Non-State Emp Travel | \$245.00 |
| 10/7/2021 | 0033012 | FMU Employee/Associate | \$245.00 | General | Track-Women | Non-State Emp Travel | \$245.00 |
| 10/7/2021 | 0033013 | FMU Employee/Associate | \$594.00 | General | Soccer-Women | Non-State Emp Travel | \$594.00 |
| 10/7/2021 | 0033014 | FMU Employee/Associate | \$942.00 | General | Golf | Non-State Emp Travel | \$942.00 |
| 10/7/2021 | 0033015 | FMU Employee/Associate | \$272.00 | General | Volleyball | Non-State Emp Travel | \$272.00 |
| 10/7/2021 | 0033016 | Herald Office Supply, Inc. | \$21,449.22 | General | Stockroom | Contractual Services | \$21,404.73 |
| | | | | General | Stockroom | General Supplies | \$44.49 |
| 10/7/2021 | 0033017 | FMU Employee/Associate | \$94.08 | General | PEAK Program | Non-State Emp Travel | \$94.08 |
| 10/7/2021 | 0033018 | Johnson Controls Inc. | \$4,518.72 | General | Facilities Mgmt Admin | Contractual Services - Project | \$4,518.72 |
| 10/7/2021 | 0033019 | Krueger International, Inc. | \$16,252.92 | Agency-Housing Ops Management | Auxiliaries-Housing | General Supplies | \$16,252.92 |
| 10/7/2021 | 0033020 | Laboratory Corporation of America | \$815.60 | General | Health Services | General Supplies | \$815.60 |
| 10/7/2021 | 0033021 | FMU Employee/Associate | \$54.00 | General | Psychology | General Supplies | \$54.00 |
| 10/7/2021 | 0033022 | Level 3 Communications, LLC | \$21.28 | Agency-NESA | NESA | Telephone | \$0.85 |
| | | | | Kelly Center - Support | Kelly Center | Telephone | \$20.43 |
| 10/7/2021 | 0033023 | Majestic Tours, Inc. | \$1,500.00 | General | Soccer-Men | Non-State Emp - Contracted | \$1,500.00 |
| 10/7/2021 | 0033024 | FMU Student | \$930.00 | Development Foundation Support | Institutional Support | Contractual Services - Project | \$1,000.00 |
| | | | | General | General | A/P - Payroll - State Inc Tax | -\$70.00 |
| 10/7/2021 | 0033025 | FMU Employee/Associate | \$59.00 | General | Speech Pathology | Business Meals and Entertain | \$59.00 |
| 10/7/2021 | 0033026 | North Carolina Presenters Consortiu | \$300.00 | PAC - Programs | Perform Arts Center | Out-of-State - Registration | \$300.00 |
| 10/7/2021 | 0033027 | North Carolina Presenters Consortiu | \$200.00 | PAC - Programs | Perform Arts Center | Dues | \$200.00 |
| 10/7/2021 | 0033028 | Olsten Staffing Services Corp. | \$7,382.70 | General | Facilities Mgmt Admin | Contractual Services | \$7,382.70 |
| 10/7/2021 | 0033029 | Pace Technologies Corporation | \$92.18 | Ecology Center Operating | Ecology Center | General Supplies | \$92.18 |
| 10/7/2021 | 0033030 | Phillip Guyton Jr. | \$350.00 | General | Enrollment Marketing | Advertising | \$350.00 |
| 10/7/2021 | 0033031 | Products Unlimited, Inc. | \$2,519.27 | General | Campus Police | General Supplies | \$2,519.27 |
| 10/7/2021 | 0033032 | FMU Employee/Associate | \$648.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$648.00 |
| 10/7/2021 | 0033033 | Sallie Mae Bank | \$1,028.00 | Agency-General | General | Guaranteed Student Loans | \$1,028.00 |

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| 10/7/2021 | 0033034 | SC Student Loan Corp | \$778.00 | Agency-General | General | Guaranteed Student Loans | \$778.00 |
| 10/7/2021 | 0033035 | Soteria LLC | \$4,777.32 | Residential Network Support | Network Operations and Systems | Supplies - Project | \$4,777.32 |
| 10/7/2021 | 0033036 | Southern Computer Warehouse, Inc. | \$837.58 | General | Instructional Technology | Technology | \$837.58 |
| 10/7/2021 | 0033037 | FMU Employee/Associate | \$409.82 | Ecology Center Operating | Ecology Center | General Supplies | \$409.82 |
| 10/7/2021 | 0033038 | Troxell Communications, Inc. | \$79.01 | General | Business, Admin, & Econ | Technology | \$79.01 |
| 10/7/2021 | 0033039 | FMU Employee/Associate | \$96.32 | General | Admissions | In-State - Mileage | \$96.32 |
| 10/7/2021 | 0033040 | FMU Employee/Associate | \$94.52 | General | Honors Program | General Supplies | \$94.52 |
| 10/7/2021 | 0033041 | United Rentals (North America), Inc | \$974.97 | General | Maint, Replacement & Repairs | Contractual Services | \$538.00 |
| | | | | General | Maint, Replacement & Repairs | General Supplies | \$436.97 |
| 10/7/2021 | 0033042 | FMU Student | \$930.00 | Development Foundation Support | Institutional Support | Contractual Services - Project | \$1,000.00 |
| | | | | General | General | A/P - Payroll - State Inc Tax | -\$70.00 |
| 10/11/2021 | 0033080 | AACTE | \$3,700.00 | General | Education | Dues | \$3,700.00 |
| 10/11/2021 | 0033081 | Camcor, Inc. | \$8,639.98 | General | Math | General Supplies | \$7,999.98 |
| | | | | Math Lab Support | Math | General Supplies | \$640.00 |
| 10/11/2021 | 0033082 | City of Florence | \$45,539.35 | General | Utilities | Water | \$45,539.35 |
| 10/11/2021 | 0033083 | Coastal Sanitary Supply Co., Inc. | \$2,854.20 | General | Custodial Services | General Supplies | \$2,854.20 |
| 10/11/2021 | 0033084 | FMU Student | \$11.65 | Perkins Loan | General | N/R - Fed Loan - Prinpal Coll | \$11.65 |
| 10/11/2021 | 0033085 | Leigh K. D'Amico | \$2,500.00 | General | Center of Excellence | Contractual Services | \$2,500.00 |
| 10/11/2021 | 0033086 | Imperial Dade | \$3,213.92 | General | Custodial Services | General Supplies | \$3,213.92 |
| 10/11/2021 | 0033087 | Dominion Energy | \$1,400.91 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Fuel | \$1,365.89 |
| | | | | Dining Services - FMU | Auxiliaries-General | Fuel | \$35.02 |
| 10/11/2021 | 0033088 | FMU Employee/Associate | \$552.28 | General | REAL Program | Non-State Emp Travel | \$552.28 |
| 10/11/2021 | 0033089 | FMU Employee/Associate | \$980.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$980.00 |
| 10/11/2021 | 0033090 | FMU Employee/Associate | \$408.00 | General | Soccer-Men | Non-State Emp Travel | \$408.00 |
| 10/11/2021 | 0033091 | Herald Office Supply, Inc. | \$655.56 | General | Provost Office | General Supplies | \$655.56 |
| 10/11/2021 | 0033092 | FMU Employee/Associate | \$962.30 | General | Professional Development | Out-of-State - Airfare | \$314.80 |
| | | | | General | Professional Development | Out-of-State - Lodging | \$388.76 |
| | | | | General | Professional Development | Out-of-State - Meals | \$165.00 |

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| | | | | General | Professional Development | Out-of-State - Mileage | \$93.74 |
| 10/11/2021 | 0033093 | International E-Z Up, Inc. | \$3,614.86 | General | Grounds Maintenance | General Supplies | \$3,614.86 |
| 10/11/2021 | 0033094 | Aileen Ioffreda | \$900.40 | Agency-General | General | Student Life Assoc & Groups | \$900.40 |
| 10/11/2021 | 0033095 | Jostens Inc. | \$84.01 | General | Registrar | Contractual Services | \$84.01 |
| 10/11/2021 | 0033096 | FMU Employee/Associate | \$144.00 | General | Soccer-Men | Non-State Emp Travel | \$144.00 |
| 10/11/2021 | 0033097 | Sea Crest, Inc. | \$319.12 | Teach Fellow-Cerra-Fr So SrEXP | Teach Fellow-Soph Exp | Non-State Emp Travel | \$319.12 |
| 10/11/2021 | 0033098 | SpartanGraphics | \$135.62 | General | Rogers Library | General Supplies | \$135.62 |
| 10/11/2021 | 0033099 | Suntrust Merchant Services | \$31,010.96 | General | Institutional Support | Credit Card Merchant fees | \$30,231.14 |
| | | | | General | Psychology | General Supplies | \$754.87 |
| | | | | SLP Medical Billing | VP for F&F | Credit Card Merchant fees | \$24.95 |
| 10/11/2021 | 0033100 | TwinMed LLC | \$1,652.05 | General | REAL Program | General Supplies | \$1,652.05 |
| 10/11/2021 | 0033101 | VC3 Inc | \$2,751.25 | General | Network Operations and Systems | Contractual Services | \$2,751.25 |
| 10/11/2021 | 0033102 | Vereens Stores | \$7,182.00 | General | Grounds Maintenance | General Supplies | \$7,182.00 |
| 10/12/2021 | 0033103 | FMU Development Foundation | \$953,966.33 | Agency-Housing Revenue | General | Revenue Reduction | \$953,966.33 |
| 10/14/2021 | 0033119 | AACSB | \$595.00 | General | Business, Admin, & Econ | Out-of-State - Registration | \$595.00 |
| 10/14/2021 | 0033120 | Airgas, Inc. | \$8.75 | General | Biology | Contractual Services | \$8.75 |
| 10/14/2021 | 0033121 | Aramark Services, Inc. | \$959.57 | Center for the Child-Oper | Center for the Child | Contractual Services | \$959.57 |
| 10/14/2021 | 0033122 | Caldwell & Gregory, LLC | \$23,888.20 | Agency-Housing Ops Management | Auxiliaries-Housing | Contractual Services | \$23,888.20 |
| 10/14/2021 | 0033123 | Carolina Blue Enterprises LLC | \$505.52 | General | Building Maintenance | General Supplies | \$505.52 |
| 10/14/2021 | 0033124 | CESA Educational Consultants LLC | \$2,500.00 | General | Center of Excellence | Contractual Services | \$2,500.00 |
| 10/14/2021 | 0033125 | Discover Bank | \$750.00 | Agency-General | General | Guaranteed Student Loans | \$750.00 |
| 10/14/2021 | 0033126 | DocuSystems, Inc. | \$448.01 | General | Printshop Services | Contractual Services | \$448.01 |
| 10/14/2021 | 0033127 | FHEG Patriot Bookstore | \$2,997.01 | General | General | Debit Plan | \$2,997.01 |
| 10/14/2021 | 0033128 | FHEG Patriot Bookstore | \$718.97 | Bookstore - FMU | Auxiliaries-General | Supplies - Project | \$718.97 |
| 10/14/2021 | 0033129 | FMU Education Foundation | \$250.00 | General | General | A/R - Clearing - 9F Market | \$250.00 |
| 10/14/2021 | 0033130 | FMU Employee/Associate | \$832.00 | General | Volleyball | Non-State Emp Travel | \$832.00 |
| 10/14/2021 | 0033131 | FMU Employee/Associate | \$594.00 | General | Soccer-Women | Non-State Emp Travel | \$594.00 |

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| 10/14/2021 | 0033132 | FMU Employee/Associate | \$540.00 | General | Softball | Non-State Emp Travel | \$540.00 |
| 10/14/2021 | 0033133 | FMU Employee/Associate | \$391.00 | General | Soccer-Women | Non-State Emp Travel | \$391.00 |
| 10/14/2021 | 0033134 | FMU Employee/Associate | \$408.00 | General | Soccer-Men | Non-State Emp Travel | \$408.00 |
| 10/14/2021 | 0033135 | FMU Employee/Associate | \$550.00 | General | Soccer-Women | Non-State Emp Travel | \$550.00 |
| 10/14/2021 | 0033136 | Impact Applications, Inc. | \$668.00 | General | Athletics | Contractual Services | \$668.00 |
| 10/14/2021 | 0033137 | Internal Revenue Service | \$76.00 | General | General | A/P - Payroll - Misc. | \$76.00 |
| 10/14/2021 | 0033138 | Kennesaw State University | \$1,500.00 | General | Golf | Non-State Emp Travel | \$1,500.00 |
| 10/14/2021 | 0033139 | M & M Printing and Graphics | \$172.80 | General | Accounting | General Supplies | \$172.80 |
| 10/14/2021 | 0033140 | Majestic Tours, Inc. | \$1,752.00 | General | Soccer-Women | Non-State Emp - Contracted | \$1,752.00 |
| 10/14/2021 | 0033141 | Mansfield Oil Company | \$2,588.24 | General | Motorpool & Charge Backs | Fuel | \$2,588.24 |
| 10/14/2021 | 0033142 | McLeod Occupational Health | \$265.00 | General | HR | Contractual Services | \$265.00 |
| 10/14/2021 | 0033143 | MetLife | \$350.00 | General | General | A/P - Payroll - MetLife - 403B | \$350.00 |
| 10/14/2021 | 0033144 | NATA | \$208.00 | General | Athletics | Dues | \$208.00 |
| 10/14/2021 | 0033145 | Olsten Staffing Services Corp. | \$7,133.29 | General | Facilities Mgmt Admin | Contractual Services | \$7,133.29 |
| 10/14/2021 | 0033146 | Palmetto Cleaners, Inc. | \$1,127.40 | General | Campus Police | Contractual Services | \$1,127.40 |
| 10/14/2021 | 0033147 | Palmetto Glass Inc. | \$719.66 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Maintenance Supplies | \$457.16 |
| | | | | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Repairs | \$262.50 |
| 10/14/2021 | 0033148 | Pamela Simmons-Beasley | \$100.00 | General | General | A/P - Payroll - Misc. | \$100.00 |
| 10/14/2021 | 0033149 | FMU Employee/Associate | \$1,008.54 | General | Soccer-Women | Non-State Emp Travel | \$1,008.54 |
| 10/14/2021 | 0033150 | FMU Employee/Associate | \$648.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$648.00 |
| 10/14/2021 | 0033151 | Pee Dee Federal Credit Union | \$9,871.71 | General | General | A/P - Payroll - PD Fed Credit | \$9,871.71 |
| 10/14/2021 | 0033152 | FMU Employee/Associate | \$648.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$648.00 |
| 10/14/2021 | 0033154 | SC Dept. of Revenue | \$10.00 | General | General | A/P - Payroll - Misc. | \$10.00 |
| 10/14/2021 | 0033155 | SC State Accident Fund | \$14,332.00 | General | Employer Contributions | Workers Compensation | \$14,332.00 |
| 10/14/2021 | 0033156 | SC State Credit Union | \$425.00 | General | General | A/P - Payroll - SC Emp Credit | \$425.00 |
| 10/14/2021 | 0033157 | SC Student Loan Corp | \$4,334.52 | Agency-General | General | Guaranteed Student Loans | \$4,334.52 |

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|------------|--------------|-------------------------------------|--------------|-------------------------------|--------------------------------|--------------------------------|--------------------------|------------|
| 10/14/2021 | 0033158 | Seven Oaks Supply Hardware Div, Inc | \$1,484.74 | General | Building Maintenance | General Supplies | \$1,484.74 | |
| 10/14/2021 | 0033159 | Sinclair Television Group, Inc. | \$5,765.00 | General | Enrollment Marketing | Advertising | \$5,765.00 | |
| 10/14/2021 | 0033160 | South Carolina Net, Inc. | \$161.48 | General | Telephone | Telephone Bill | \$161.48 | |
| 10/14/2021 | 0033161 | South Carolina Net, Inc. | \$5.67 | General | Telephone | Telephone Bill | \$5.67 | |
| 10/14/2021 | 0033162 | South Carolina Net, Inc. | \$10,548.79 | General | Network Operations and Systems | Data Processing Services | \$1,427.34 | |
| | | | | General | Telephone | Telephone Bill | \$4,839.45 | |
| | | | | | Residential Network Support | Network Operations and Systems | Data Processing Services | \$4,282.00 |
| 10/14/2021 | 0033163 | SpeakApp Inc. | \$1,920.00 | General | PEAK Program | Contractual Services | \$1,920.00 | |
| 10/14/2021 | 0033164 | Time Warner Cable | \$7,663.45 | Agency-Housing Ops Management | Auxiliaries-Housing | Contractual Services | \$7,450.24 | |
| | | | | | Dining Services - FMU | Auxiliaries-General | Contractual Services | \$62.85 |
| | | | | | General | Building Maintenance | Contractual Services | \$150.36 |
| 10/14/2021 | 0033165 | UniFirst Corp | \$32.66 | General | Facilities Mgmt Admin | Contractual Services - Project | \$32.66 | |
| 10/14/2021 | 0033166 | University of South Carolina | \$100,506.12 | SC DHHS Contract | Facilities Support | Contractual Services | \$7,083.00 | |
| | | | | SC DHHS Contract | Instruction Support | Contractual Services | \$66,098.12 | |
| | | | | SC DHHS Contract | Instruction Support | Contractual Services - Project | \$27,325.00 | |
| 10/14/2021 | 0033167 | Verizon Wireless | \$5,228.40 | General | Telephone | Telephone Bill | \$5,228.40 | |
| 10/14/2021 | 0033168 | WH Bristow Inc | \$1,467.32 | General | Motorpool & Charge Backs | Contractual Services | \$1,467.32 | |
| 10/14/2021 | 0033169 | Xerox Corporation | \$2,317.89 | General | Printshop Services | Contractual Services | \$2,317.89 | |
| 10/18/2021 | 0033234 | AA Carolina Events, Inc. | \$1,575.00 | General | Soccer-Men | Non-State Emp - Contracted | \$1,575.00 | |
| 10/18/2021 | 0033235 | Abbott Laboratories and US Subsid | \$9,801.00 | HEERF II - SIP Funding | Health Services | General Supplies | \$9,801.00 | |
| 10/18/2021 | 0033236 | FMU Employee/Associate | \$385.00 | General | Professional Development | In-State - Registration | \$385.00 | |
| 10/18/2021 | 0033237 | All Star Sports | \$2,102.76 | General | Softball | General Supplies | \$2,102.76 | |
| 10/18/2021 | 0033238 | FMU Employee/Associate | \$280.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$280.00 | |
| 10/18/2021 | 0033239 | FMU Employee/Associate | \$280.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$280.00 | |
| 10/18/2021 | 0033240 | Camcor, Inc. | \$1,047.89 | General | Business, Admin, & Econ | Technology | \$1,047.89 | |
| 10/18/2021 | 0033241 | CDW LLC | \$90.59 | General | Network Operations and Systems | General Supplies | \$90.59 | |
| 10/18/2021 | 0033242 | Cole's Sheet Metal | \$600.00 | Ecology Center Operating | Ecology Center | Contractual Services | \$100.00 | |
| | | | | Ecology Center Operating | Ecology Center | General Supplies | \$500.00 | |

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| 10/18/2021 | 0033243 | Dominion Energy | \$11,223.88 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Fuel | \$4,564.98 |
| | | | | Dining Services - FMU | Auxiliaries-General | Fuel | \$1,645.88 |
| | | | | General | Utilities | Fuel | \$5,013.02 |
| 10/18/2021 | 0033244 | FMU Employee/Associate | \$199.00 | General | Professional Development | In-State - Registration | \$199.00 |
| 10/18/2021 | 0033245 | Etix, Inc. | \$61.50 | PAC - Programs | Perform Arts Center | Contractual Services | \$61.50 |
| 10/18/2021 | 0033246 | FMU Employee/Associate | \$735.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$735.00 |
| 10/18/2021 | 0033247 | Lamb's | \$1,944.00 | General | Grounds Maintenance | General Supplies | \$1,944.00 |
| 10/18/2021 | 0033248 | M & M Printing and Graphics | \$950.40 | General | Admissions | General Supplies | \$950.40 |
| 10/18/2021 | 0033249 | FMU Employee/Associate | \$126.65 | General | Professional Development | In-State - Registration | \$126.65 |
| 10/18/2021 | 0033250 | FMU Employee/Associate | \$648.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$648.00 |
| 10/18/2021 | 0033251 | Quality Service Company, LLC | \$6,400.00 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Supplies - Project | \$6,400.00 |
| 10/18/2021 | 0033252 | Kat Reinhert | \$1,500.00 | General | Artist Series | Contractual Services | \$1,500.00 |
| 10/18/2021 | 0033253 | FMU Employee/Associate | \$225.00 | General | REAL Program | Non-State Emp Travel | \$225.00 |
| 10/18/2021 | 0033254 | FMU Employee/Associate | \$648.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$648.00 |
| 10/18/2021 | 0033255 | S&ME Inc. | \$1,216.00 | General | Asbestos | Contractual Services | \$1,216.00 |
| 10/18/2021 | 0033256 | S&ME Inc. | \$826.25 | Ecology Center | Capital Projects | Exp For Plant - Const Inspect | \$826.25 |
| 10/18/2021 | 0033257 | SC Commission on Higher Education | \$11,868.41 | COE for Col and Car Readiness | General | Refund to State Grantor | \$11,868.41 |
| 10/18/2021 | 0033258 | Sportzcast | \$625.00 | General | Athletics | Contractual Services | \$625.00 |
| 10/18/2021 | 0033259 | FMU Employee/Associate | \$132.66 | Ecology Center Operating | Ecology Center | General Supplies | \$132.66 |
| 10/18/2021 | 0033260 | Terminix Service | \$1,179.17 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Contractual Services | \$660.00 |
| | | | | Bookstore - FMU | Auxiliaries-General | Contractual Services | \$80.00 |
| | | | | Dining Services - FMU | Auxiliaries-General | Contractual Services | \$279.17 |
| | | | | General | Facilities Mgmt Admin | Contractual Services - Project | \$160.00 |
| 10/18/2021 | 0033261 | Thompson Construction Group, Inc. | \$288,698.38 | Ecology Center | Capital Projects | Exp For Plant - Arch/Eng Fees | \$10,476.28 |
| | | | | Ecology Center | Capital Projects | Exp For Plant - Construction | \$278,222.10 |
| 10/18/2021 | 0033263 | FMU Employee/Associate | \$41.27 | General | Honors Program | Student Functions and Events | \$41.27 |
| 10/18/2021 | 0033264 | UniFirst Corp | \$16.33 | General | Facilities Mgmt Admin | Contractual Services - Project | \$16.33 |
| 10/18/2021 | 0033265 | Wilcox Office Mart | \$352.08 | General | Network Operations and Systems | General Supplies | \$352.08 |

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| 10/18/2021 | 0033266 | FMU Employee/Associate | \$35.00 | General | Basketball-Men | In-State - Meals | \$35.00 |
| 10/21/2021 | 0033300 | AA Carolina Events, Inc. | \$1,045.00 | General | Volleyball | Non-State Emp - Contracted | \$1,045.00 |
| 10/21/2021 | 0033301 | AA Carolina Events, Inc. | \$1,575.00 | General | Soccer-Women | Non-State Emp - Contracted | \$1,575.00 |
| 10/21/2021 | 0033302 | AA Carolina Events, Inc. | \$2,025.00 | General | Soccer-Men | Non-State Emp - Contracted | \$1,012.50 |
| | | | | General | Soccer-Women | Non-State Emp - Contracted | \$1,012.50 |
| 10/21/2021 | 0033303 | AA Carolina Events, Inc. | \$1,125.00 | General | Soccer-Women | Non-State Emp - Contracted | \$1,125.00 |
| 10/21/2021 | 0033304 | Airgas, Inc. | \$314.98 | General | Chemistry | Contractual Services | \$229.39 |
| | | | | General | Facilities Mgmt Admin | General Supplies | \$85.59 |
| 10/21/2021 | 0033305 | Amazon Capital Services, Inc. | \$2,644.97 | General | RL-African American Collection | Books | \$1,183.08 |
| | | | | General | Rogers Library | Books | \$1,461.89 |
| 10/21/2021 | 0033306 | Aramark Services, Inc. | \$109,444.17 | Center for the Child-Opers | Center for the Child | Contractual Services | \$875.55 |
| | | | | Dining Services - FMU | General | FMU Board Plan Split | -\$12,063.17 |
| | | | | Outsourced Dining Services | General | Remittances to Outsourcers | \$108,568.62 |
| | | | | Outsourced Dining Services | General | Revenue Reduction | \$12,063.17 |
| 10/21/2021 | 0033307 | Beverage South, Inc, D/B/A Pepsi Co | \$428.87 | Athletic Concessions | Auxiliaries-Athletics | Food | \$428.87 |
| 10/21/2021 | 0033308 | Burrelles Information Services, LLC | \$354.00 | General | Public Affairs | Contractual Services | \$354.00 |
| 10/21/2021 | 0033309 | Camcor, Inc. | \$424.44 | General | Math | General Supplies | \$424.44 |
| 10/21/2021 | 0033310 | CEMCO Electric, Inc. | \$14,950.00 | General | Maint, Replacement & Repairs | Contractual Services | \$14,950.00 |
| 10/21/2021 | 0033311 | Cengage Learning Gale | \$4,316.80 | General | Rogers Library | Subscriptions - Electronic | \$4,316.80 |
| 10/21/2021 | 0033312 | Charleston Information Group, LLC | \$325.00 | General | Rogers Library | In-State - Registration | \$325.00 |
| 10/21/2021 | 0033313 | Chiple Company, Inc. | \$1,440.00 | General | Maint, Replacement & Repairs | Contractual Services | \$1,440.00 |
| 10/21/2021 | 0033314 | Dominion Energy | \$4,266.40 | General | Utilities | Fuel | \$4,266.40 |
| 10/21/2021 | 0033315 | EBSCO Industries, Inc. | \$3,556.06 | General | General | Prepaid Expenses | \$1,648.45 |
| | | | | General | Rogers Library | Subscriptions - Electronic | \$1,907.61 |
| 10/21/2021 | 0033316 | FMU Employee/Associate | \$5,441.86 | General | Math | Non-State Emp Travel | \$955.17 |
| | | | | General | Math | Out-of-State - Lodging | \$931.39 |
| | | | | General | Math | Out-of-State - Meals | \$150.00 |
| | | | | General | Math | Out-of-State - Other Expenses | \$203.00 |

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| | | | | General | REAL Program | Non-State Emp Travel | \$3,202.30 |
| 10/21/2021 | 0033317 | FMU Student | \$930.00 | Development Foundation Support | Institutional Support | Contractual Services - Project | \$1,000.00 |
| | | | | General | General | A/P - Payroll - State Inc Tax | -\$70.00 |
| 10/21/2021 | 0033318 | Johnson Controls Inc. | \$57,177.00 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Contractual Services | \$11,647.17 |
| | | | | Dining Services - FMU | Auxiliaries-General | Contractual Services - Project | \$1,429.41 |
| | | | | General | Facilities Mgmt Admin | Contractual Services - Project | \$44,100.42 |
| 10/21/2021 | 0033319 | JourneyEd.Com, Inc. | \$23,187.80 | Florence Incubator | Kelly Center | Contractual Services | \$445.29 |
| | | | | General | Admissions | Contractual Services | \$745.53 |
| | | | | General | Athletics | Contractual Services | \$597.10 |
| | | | | General | Biology | Contractual Services | \$745.53 |
| | | | | General | Business, Admin, & Econ | Contractual Services | \$743.84 |
| | | | | General | Center of Excellence | Contractual Services | \$148.43 |
| | | | | General | Chemistry | Contractual Services | \$1,187.44 |
| | | | | General | Education | Contractual Services | \$296.86 |
| | | | | General | English, Mod Lang, Philo | Contractual Services | \$1,637.80 |
| | | | | General | Enrollment Marketing | Contractual Services | \$1,791.30 |
| | | | | General | Financial Assistance | Contractual Services | \$296.86 |
| | | | | General | Fine Arts | Contractual Services | \$10,674.05 |
| | | | | General | Honors Program | Contractual Services | \$148.43 |
| | | | | General | Instructional Technology | Contractual Services | \$895.65 |
| | | | | General | International Studies | Contractual Services | \$148.43 |
| | | | | General | Media Center & Services | Contractual Services | \$298.55 |
| | | | | General | Speech Pathology | Contractual Services | \$1,194.20 |
| | | | | General | UP Gallery | Contractual Services | \$298.55 |
| | | | | General | VP for F&F | Contractual Services | \$148.43 |
| | | | | PAC - Programs | Perform Arts Center | Contractual Services | \$148.43 |
| | | | | Student Activities | Student Life | Contractual Services | \$597.10 |
| 10/21/2021 | 0033320 | Ovid Technologies, Inc. | \$5,512.00 | General | General | Prepaid Expenses | \$2,771.07 |
| | | | | General | Rogers Library | Books | \$2,740.93 |
| 10/21/2021 | 0033321 | Rivers Plumbing & Electric, Inc. | \$1,225.23 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Maintenance Supplies | \$259.98 |
| | | | | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Repairs | \$965.25 |
| 10/21/2021 | 0033322 | Spann Repair Services LLC | \$400.00 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Repairs | \$400.00 |

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| 10/21/2021 | 0033323 | Springer Customer Service | \$86.35 | General | Rogers Library | Books | \$86.35 |
| 10/21/2021 | 0033324 | Thompson Construction Group, Inc. | \$31,915.17 | Health Sci Classroom Build | Capital Projects | Exp For Plant - Construction | \$31,915.17 |
| 10/21/2021 | 0033325 | Thomson Reuters (Tax & Accounting) | \$1,197.50 | General | Rogers Library | Books | \$1,197.50 |
| 10/21/2021 | 0033326 | Troxell Communications, Inc. | \$79.01 | General | Business, Admin, & Econ | Technology | \$79.01 |
| 10/21/2021 | 0033327 | FMU Student | \$95.00 | General | General | Nursing Application Fee | \$95.00 |
| 10/21/2021 | 0033328 | Yankee Book Peddler | \$1,319.30 | General | Rogers Library | Books | \$1,319.30 |
| 10/25/2021 | 0033336 | American Trophy Co. Inc. | \$530.20 | General | Business, Admin, & Econ | General Supplies | \$172.80 |
| | | | | General | Enrollment Marketing | General Supplies | \$357.40 |
| 10/25/2021 | 0033337 | Aramark Services, Inc. | \$469.69 | General | General | Debit Plan | \$469.69 |
| 10/25/2021 | 0033338 | Aramark Services, Inc. | \$892.93 | General | General | Patriot Bucks | \$892.93 |
| 10/25/2021 | 0033339 | Aramark Services, Inc. | \$789.90 | General | General | Debit Plan | \$789.90 |
| 10/25/2021 | 0033340 | Aramark Services, Inc. | \$2,012.92 | General | General | Patriot Bucks | \$2,012.92 |
| 10/25/2021 | 0033341 | FMU Employee/Associate | \$289.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$289.00 |
| 10/25/2021 | 0033342 | FMU Employee/Associate | \$459.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$459.00 |
| 10/25/2021 | 0033343 | Benton Turf, Inc. | \$400.00 | General | Grounds Maintenance | General Supplies | \$400.00 |
| 10/25/2021 | 0033344 | Carolina Publishing | \$400.00 | General | Enrollment Marketing | Advertising | \$400.00 |
| 10/25/2021 | 0033346 | FMU Employee/Associate | \$735.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$735.00 |
| 10/25/2021 | 0033347 | FMU Employee/Associate | \$136.00 | General | Track-Men | Non-State Emp Travel | \$136.00 |
| 10/25/2021 | 0033348 | FMU Employee/Associate | \$136.00 | General | Track-Women | Non-State Emp Travel | \$136.00 |
| 10/25/2021 | 0033349 | FMU Employee/Associate | \$980.00 | General | Golf | Non-State Emp Travel | \$980.00 |
| 10/25/2021 | 0033350 | FMU Employee/Associate | \$884.00 | General | Volleyball | Non-State Emp Travel | \$884.00 |
| 10/25/2021 | 0033351 | FMU Employee/Associate | \$600.00 | General | Soccer-Men | Non-State Emp Travel | \$600.00 |
| 10/25/2021 | 0033352 | Hotel Florence, LLC | \$193.88 | General | President's Office | Contractual Services | \$193.88 |
| 10/25/2021 | 0033354 | FMU Employee/Associate | \$555.34 | Agency-General | General | Acad & Academic Student Groups | \$555.34 |
| 10/25/2021 | 0033355 | Stephen Lipham | \$850.00 | General | Fine Arts | Contractual Services | \$725.00 |
| | | | | PAC - Programs | Perform Arts Center | Contractual Services | \$125.00 |
| 10/25/2021 | 0033356 | FMU Employee/Associate | \$20.00 | Agency-General | General | Acad & Academic Student Groups | \$20.00 |

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| 10/25/2021 | 0033357 | Mountain Measurement, Inc. | \$525.00 | General | Nursing | Dues | \$525.00 |
| 10/25/2021 | 0033358 | FMU Employee/Associate | \$648.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$648.00 |
| 10/25/2021 | 0033359 | Pee Dee Printing Inc. | \$43.20 | General | Enrollment Marketing | General Supplies | \$43.20 |
| 10/25/2021 | 0033360 | FMU Employee/Associate | \$648.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$648.00 |
| 10/25/2021 | 0033361 | FMU Employee/Associate | \$841.42 | General | Admissions | In-State - Lodging | \$372.90 |
| | | | | General | Admissions | In-State - Meals | \$375.00 |
| | | | | General | Admissions | In-State - Mileage | \$93.52 |
| 10/25/2021 | 0033362 | Sun Solutions | \$12,291.48 | General | Admissions | Printing | \$12,291.48 |
| 10/25/2021 | 0033363 | FMU Employee/Associate | \$403.39 | General | Enrollment Marketing | General Supplies | \$403.39 |
| 10/25/2021 | 0033364 | Marques Tindal | \$1,200.00 | General | Basketball-Men | Contractual Services | \$1,200.00 |
| 10/25/2021 | 0033365 | Ware Shoals School District No 51 | \$99.36 | General | Center of Excellence | General Supplies | \$99.36 |
| 10/25/2021 | 0033366 | World Travel and Cruises | \$380.91 | General | Instructional Recruiting | Non-State Emp Travel | \$380.91 |
| 10/26/2021 | 0033392 | RR Donnelley & Sons Company | \$75.95 | General | Accounting | General Supplies | \$75.95 |
| 10/28/2021 | 0033414 | AA Carolina Events, Inc. | \$1,175.00 | General | Soccer-Women | Non-State Emp - Contracted | \$1,175.00 |
| 10/28/2021 | 0033415 | AA Carolina Events, Inc. | \$1,175.00 | General | Soccer-Men | Non-State Emp - Contracted | \$1,175.00 |
| 10/28/2021 | 0033416 | AA Carolina Events, Inc. | \$2,145.00 | General | Volleyball | Non-State Emp - Contracted | \$2,145.00 |
| 10/28/2021 | 0033417 | Adams Outdoor Advertising, L.P. | \$1,013.00 | General | Enrollment Marketing | Advertising | \$1,013.00 |
| 10/28/2021 | 0033418 | Aramark Services, Inc. | \$58,663.73 | Center for the Child-Opers | Center for the Child | Contractual Services | \$875.54 |
| | | | | Dining Services - FMU | Auxiliaries-General | Supplies - Project | \$1,399.52 |
| | | | | Dining Services - FMU | General | FMU Board Plan Split | -\$6,014.29 |
| | | | | General | General | Debit Plan | \$663.29 |
| | | | | General | General | Patriot Bucks | \$1,596.75 |
| | | | | Outsourced Dining Services | General | Remittances to Outsourcers | \$54,128.63 |
| | | | | Outsourced Dining Services | General | Revenue Reduction | \$6,014.29 |
| 10/28/2021 | 0033419 | AT&T Datacomm, Llc | \$3,256.64 | General | Telephone | Telephone Bill | \$3,256.64 |
| 10/28/2021 | 0033420 | Leslie Barnes | \$1,500.00 | Swamp Fox Supplement Fund | Athletics | Contractual Services | \$1,500.00 |
| 10/28/2021 | 0033421 | Caren R. Bills | \$950.00 | Agency-General | General | Acad & Academic Student Groups | \$950.00 |
| 10/28/2021 | 0033422 | Blackboard, Inc. | \$84,606.02 | General | Instructional Technology | Contractual Services | \$42,000.00 |

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| | | | | General | Network Operations and Systems | Contractual Services | \$42,606.02 |
| 10/28/2021 | 0033423 | Carolina Typewriter Co., Inc. | \$175.00 | General | Athletics | Contractual Services | \$175.00 |
| 10/28/2021 | 0033424 | FMU Student | \$130.00 | Project CREATE | Education | General Supplies | \$130.00 |
| 10/28/2021 | 0033425 | Champion Embroidery & Screen Print | \$961.75 | General | University Life | General Supplies | \$961.75 |
| 10/28/2021 | 0033426 | FMU Employee/Associate | \$1,747.53 | General | Fine Arts | Out-of-State - Meals | \$140.00 |
| | | | | General | REAL Program | Non-State Emp Travel | \$1,607.53 |
| 10/28/2021 | 0033427 | Chronicle of Higher Education | \$3,480.00 | General | Instructional Recruiting | Advertising - Positions | \$3,480.00 |
| 10/28/2021 | 0033428 | Coastal Sanitary Supply Co., Inc. | \$712.80 | General | Custodial Services | General Supplies | \$712.80 |
| 10/28/2021 | 0033429 | College Avenue Student Loans, LLC | \$5,000.00 | Agency-General | General | Guaranteed Student Loans | \$5,000.00 |
| 10/28/2021 | 0033430 | FMU Employee/Associate | \$842.72 | General | Professional Development | Out-of-State - Lodging | \$480.60 |
| | | | | General | Professional Development | Out-of-State - Meals | \$150.00 |
| | | | | General | Professional Development | Out-of-State - Mileage | \$107.12 |
| | | | | General | Professional Development | Out-of-State - Registration | \$105.00 |
| 10/28/2021 | 0033431 | Imperial Dade | \$4,760.64 | General | Custodial Services | General Supplies | \$4,760.64 |
| 10/28/2021 | 0033432 | Dominion Energy | \$207.71 | General | Utilities | Fuel | \$207.71 |
| 10/28/2021 | 0033433 | FMU Employee/Associate | \$120.12 | General | Board of Trustee | Non-State Emp Travel | \$120.12 |
| 10/28/2021 | 0033434 | Drug Free Sport, LLC | \$200.00 | General | Athletics | Contractual Services | \$200.00 |
| 10/28/2021 | 0033435 | FMU Employee/Associate | \$513.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$513.00 |
| 10/28/2021 | 0033436 | EMC National Life | \$343.36 | General | General | A/P - Payroll - EMC Nation Lif | \$343.36 |
| 10/28/2021 | 0033437 | Enterprise Rent-A-Car | \$2,727.74 | General | Motorpool & Charge Backs | Rentals | \$2,727.74 |
| 10/28/2021 | 0033439 | FMU Education Foundation | \$236.26 | General | General | A/P - Payroll - Scholarships | \$236.26 |
| 10/28/2021 | 0033440 | FMU Education Foundation | \$2,636.46 | General | General | A/P - Payroll - Scholarships | \$2,636.46 |
| 10/28/2021 | 0033441 | Genomic Sciences Laboratory | \$35.02 | American Orchid Society | Research | Contractual Services | \$35.02 |
| 10/28/2021 | 0033442 | FMU Employee/Associate | \$648.00 | General | Soccer-Men | Non-State Emp Travel | \$648.00 |
| 10/28/2021 | 0033443 | FMU Employee/Associate | \$200.00 | General | Track-Women | Non-State Emp Travel | \$200.00 |
| 10/28/2021 | 0033444 | FMU Employee/Associate | \$175.00 | General | Track-Men | Non-State Emp Travel | \$175.00 |
| 10/28/2021 | 0033445 | Herrington Construction Co., Inc. | \$1,800.00 | General | Maint, Replacement & Repairs | Contractual Services | \$1,800.00 |

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| 10/28/2021 | 0033446 | Hyun J. Im | \$2,000.00 | General | Fine Arts Choral Program | Contractual Services | \$2,000.00 |
| 10/28/2021 | 0033447 | Internal Revenue Service | \$76.00 | General | General | A/P - Payroll - Misc. | \$76.00 |
| 10/28/2021 | 0033448 | Johnson & Wales Univ Charlotte | \$1,000.00 | General | Basketball-Men | Contractual Services | \$1,000.00 |
| 10/28/2021 | 0033449 | Jordan's Landscape | \$1,450.00 | General | Grounds Maintenance | Contractual Services | \$1,450.00 |
| 10/28/2021 | 0033450 | Kemper Direct | \$601.14 | General | General | A/P - Payroll - Kemper | \$601.14 |
| 10/28/2021 | 0033451 | Marchelle Lane | \$1,500.00 | Swamp Fox Supplement Fund | Athletics | Contractual Services | \$1,500.00 |
| 10/28/2021 | 0033452 | Stephen Lipham | \$125.00 | General | Fine Arts | Contractual Services | \$125.00 |
| 10/28/2021 | 0033453 | Manhattan Life Assurance Co of Amer | \$1,201.20 | General | General | A/P - Payroll - Manhattan Life | \$1,201.20 |
| 10/28/2021 | 0033454 | William J. McDowell | \$2,100.00 | General | Facilities Mgmt Admin | Contractual Services | \$2,100.00 |
| 10/28/2021 | 0033455 | Meredith Instruments Inc. | \$847.00 | General | General | A/P - Use Tax | -\$67.76 |
| | | | | General | Physics and Engineering | General Supplies | \$914.76 |
| 10/28/2021 | 0033456 | Metlife | \$57.44 | General | General | A/P - Payroll - MetLif Sup Dis | \$57.44 |
| 10/28/2021 | 0033457 | MetLife | \$350.00 | General | General | A/P - Payroll - MetLife - 403B | \$350.00 |
| 10/28/2021 | 0033458 | Motorola, Inc. | \$2,295.83 | Agency-Housing Ops Management | Auxiliaries-Housing | General Supplies | \$2,295.83 |
| 10/28/2021 | 0033459 | Mutual of Omaha Insurance Co | \$1,281.31 | Foundation Support | Employer Contributions | Foundation Premiums | \$198.59 |
| | | | | General | General | A/P - Payroll - Mut of Omaha | \$1,082.72 |
| 10/28/2021 | 0033460 | Nally Associates Inc. | \$433.61 | General | Athletics | General Supplies | \$433.61 |
| 10/28/2021 | 0033461 | OCLC, Inc. | \$45.00 | General | Rogers Library | Contractual Services | \$45.00 |
| 10/28/2021 | 0033462 | Olsten Staffing Services Corp. | \$7,840.53 | General | Facilities Mgmt Admin | Contractual Services | \$7,840.53 |
| 10/28/2021 | 0033463 | Pamela Simmons-Beasley | \$100.00 | General | General | A/P - Payroll - Misc. | \$100.00 |
| 10/28/2021 | 0033464 | Pee Dee Federal Credit Union | \$9,777.71 | General | General | A/P - Payroll - PD Fed Credit | \$9,777.71 |
| 10/28/2021 | 0033465 | Performance Health Supply, Inc. | \$300.95 | General | Athletics | Contractual Services | \$300.95 |
| 10/28/2021 | 0033466 | Pfeiffer University | \$1,000.00 | General | Basketball-Men | Contractual Services | \$1,000.00 |
| 10/28/2021 | 0033467 | Phillip Guyton Jr. | \$300.00 | General | Enrollment Marketing | Advertising | \$300.00 |
| 10/28/2021 | 0033468 | FMU Employee/Associate | \$190.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$190.00 |
| 10/28/2021 | 0033470 | Jami Rhodes | \$500.00 | General | Fine Arts Choral Program | Contractual Services | \$500.00 |
| 10/28/2021 | 0033471 | Richland School District Two | \$1,390.76 | General | Center of Excellence | Contractual Services - Project | \$1,390.76 |

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| 10/28/2021 | 0033472 | Christiana Roe | \$200.00 | General | Fine Arts | Contractual Services | \$200.00 |
| 10/28/2021 | 0033473 | SC Dept. of Revenue | \$10.00 | General | General | A/P - Payroll - Misc. | \$10.00 |
| 10/28/2021 | 0033474 | SC State Credit Union | \$425.00 | General | General | A/P - Payroll - SC Emp Credit | \$425.00 |
| 10/28/2021 | 0033475 | SC State Employees Association | \$42.00 | General | General | A/P - Payroll - SC Emp Assoc | \$42.00 |
| 10/28/2021 | 0033476 | SC Assoc of Veteran Administrators | \$25.00 | VA Program Fees | Registrar | Dues | \$25.00 |
| 10/28/2021 | 0033477 | Stericycle, Inc. | \$223.17 | General | Nursing | Contractual Services | \$223.17 |
| 10/28/2021 | 0033478 | Swank Motion Pictures, Inc. | \$450.00 | General | English, Mod Lang, Philo | Contractual Services | \$486.00 |
| | | | | General | General | A/P - Use Tax | -\$36.00 |
| 10/28/2021 | 0033479 | FMU Student | \$930.00 | Development Foundation Support | Institutional Support | Contractual Services - Project | \$1,000.00 |
| | | | | General | General | A/P - Payroll - State Inc Tax | -\$70.00 |
| 10/28/2021 | 0033480 | TekCore LLC | \$1,821.55 | General | Building Maintenance | Contractual Services | \$1,095.00 |
| | | | | General | Building Maintenance | General Supplies | \$784.67 |
| | | | | General | General | A/P - Use Tax | -\$58.12 |
| 10/28/2021 | 0033482 | FMU Student | \$930.00 | Development Foundation Support | Institutional Support | Contractual Services - Project | \$1,000.00 |
| | | | | General | General | A/P - Payroll - State Inc Tax | -\$70.00 |
| 10/28/2021 | 0033483 | FMU Student | \$130.00 | Project CREATE | Education | General Supplies | \$130.00 |
| 10/28/2021 | 0033484 | UniFirst Corp | \$16.33 | General | Facilities Mgmt Admin | Contractual Services - Project | \$16.33 |
| 10/28/2021 | 0033485 | University of South Carolina | \$207.00 | American Orchid Society | Research | Contractual Services | \$207.00 |
| 10/28/2021 | 0033486 | Voorhees College | \$40.00 | Agency-Housing Ops Management | Auxiliaries-Housing | In-State - Registration | \$40.00 |
| 10/28/2021 | 0033495 | Francis Marion University | \$1,583.64 | General | General | A/P - Payroll - Misc. | \$1,583.64 |
| 10/28/2021 | 0033496 | Francis Marion University | \$132.00 | General | General | A/P - Payroll - Scholarships | \$132.00 |
| 10/7/2021 | A1876 | SC PEBA | \$383,547.36 | General | Employer Contributions | Dental | \$6,497.36 |
| | | | | General | Employer Contributions | Health | \$271,989.76 |
| | | | | General | General | A/P - Payroll - Dental Ins | \$2,720.50 |
| | | | | General | General | A/P - Payroll - Dental Plus | \$12,310.48 |
| | | | | General | General | A/P - Payroll - Optional Life | \$12,606.44 |
| | | | | General | General | A/P - Payroll - State Health | \$68,695.40 |
| | | | | General | General | A/P - Payroll - Supplement LTD | \$3,166.42 |
| | | | | General | General | A/P - Payroll - Tobac Use Cert | \$1,220.00 |

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| | | | | General | General | A/P - Payroll - Vision | \$3,100.48 |
| | | | | General | General | A/P - PR - Depend Life Child | \$144.90 |
| | | | | General | General | A/P - PR - Depnd Life Spouse | \$1,095.62 |
| 10/7/2021 | A1877 | SC Dept. of Revenue | \$350.16 | General | General | A/P - Payroll - Misc. | \$350.16 |
| 10/12/2021 | A1878 | Duke Energy Progress | \$566.24 | General | Utilities | Electricity | \$566.24 |
| 10/12/2021 | A1879 | Duke Energy Progress | \$125.68 | General | Utilities | Electricity | \$125.68 |
| 10/12/2021 | A1880 | Duke Energy Progress | \$218,081.90 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Electricity | \$33,692.05 |
| | | | | Dining Services - FMU | Auxiliaries-General | Electricity | \$11,108.24 |
| | | | | General | Utilities | Electricity | \$173,281.61 |
| 10/14/2021 | A1881 | Internal Revenue Service | \$2,379.43 | General | General | A/P - Payroll - Fed Inc Tax | \$898.07 |
| | | | | General | General | A/P - Payroll - FICA/Med | \$1,481.36 |
| 10/14/2021 | A1882 | SC Dept. of Revenue | \$1,197.89 | General | General | A/P - Payroll - State Inc Tax | \$1,197.89 |
| 10/14/2021 | A1883 | Internal Revenue Service | \$306,614.79 | General | General | A/P - Payroll - Fed Inc Tax | \$105,626.57 |
| | | | | General | General | A/P - Payroll - FICA/Med | \$200,988.22 |
| 10/14/2021 | A1884 | SC Dept. of Revenue | \$61,493.70 | General | General | A/P - Payroll - State Inc Tax | \$61,493.70 |
| 10/14/2021 | A1885 | Valic | \$1,525.00 | General | General | A/P - Payroll - AIG Annuity | \$1,525.00 |
| 10/14/2021 | A1886 | Lincoln Financial Group | \$1,875.00 | General | General | A/P - Payroll - Lincoln Annuity | \$1,875.00 |
| 10/14/2021 | A1887 | Mass Mutual Retirement Services | \$2,684.33 | General | General | A/P - Payroll - Mass Mut ROTH | \$1,949.33 |
| | | | | General | General | A/P - Payroll - Mass Mutual | \$735.00 |
| 10/14/2021 | A1888 | Great West Life and Annuity Ins. Co | \$23,481.69 | General | General | A/P - Payroll - Def Comp Repay | \$147.36 |
| | | | | General | General | A/P - Payroll - State Def Comp | \$23,334.33 |
| 10/14/2021 | A1889 | South Carolina Retirement System | \$398.44 | General | General | A/P - Payroll - SCRS IL Prog | \$398.44 |
| 10/12/2021 | A1890 | Bank of America, N.A. | \$139,411.51 | General | Procurement Card | Procurement Card | \$139,411.51 |
| 10/14/2021 | A1891 | TIAA-CREF | \$11,251.56 | General | General | A/P - Payroll - TIAA Annuity | \$11,251.56 |
| 10/14/2021 | A1892 | Florence County Family Court | \$156.87 | General | General | A/P - Payroll - Child Support | \$156.87 |
| 10/14/2021 | A1893 | Florida State Disbursement Unit | \$191.50 | General | General | A/P - Payroll - Child Support | \$191.50 |
| 10/14/2021 | A1894 | ASI Flex | \$8,050.82 | General | General | A/P - Payroll - Dep Care | \$1,055.54 |
| | | | | General | General | A/P - Payroll - Health Savings | \$1,044.43 |

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| | | | | General | General | A/P - Payroll - Med Spending | \$5,845.89 |
| | | | | General | General | A/P - Payroll-Moneyplus Fee | \$104.96 |
| 10/14/2021 | A1895 | NC Department of Revenue | \$49.76 | General | General | A/P - Payroll - Misc. | \$49.76 |
| 10/14/2021 | A1896 | SC Dept. of Revenue | \$291.98 | General | General | A/P - Payroll - Misc. | \$291.98 |
| 10/12/2021 | A1897 | Bank of America, N.A. | \$171,982.36 | General | Procurement Card | Procurement Card | \$171,982.36 |
| 10/25/2021 | A1898 | SC Dept. of Revenue | \$2,949.17 | Alumni Association | General | Fund Raising Activities | \$12.96 |
| | | | | General | General | A/P - Use Tax | \$2,702.02 |
| | | | | General | General | Transcript Fee | \$294.38 |
| | | | | General | General Institutional Expense | Tax & Licenses | -\$60.19 |
| 10/25/2021 | A1899 | SC Dept. of Revenue | \$194.08 | Athletic Concessions | General | Daily Receipts | \$149.98 |
| | | | | General | Cottage | Supplies/Services - Reimburse | \$44.10 |
| 10/25/2021 | A1900 | SC Dept. of Revenue | \$52.76 | General | General | Athletic Revenue | \$52.76 |
| 10/25/2021 | A1901 | Internal Revenue Service | \$2,050.80 | General | General | A/P - Payroll - Fed Inc Tax | \$692.56 |
| | | | | General | General | A/P - Payroll - FICA/Med | \$1,358.24 |
| 10/25/2021 | A1902 | SC Dept. of Revenue | \$1,299.94 | General | General | A/P - Payroll - State Inc Tax | \$1,299.94 |
| 10/28/2021 | A1903 | Internal Revenue Service | \$306,647.62 | General | General | A/P - Payroll - Fed Inc Tax | \$106,076.42 |
| | | | | General | General | A/P - Payroll - FICA/Med | \$200,571.20 |
| 10/28/2021 | A1904 | SC Dept. of Revenue | \$61,651.27 | General | General | A/P - Payroll - State Inc Tax | \$61,651.27 |
| 10/28/2021 | A1905 | Valic | \$1,525.00 | General | General | A/P - Payroll - AIG Annuity | \$1,525.00 |
| 10/28/2021 | A1906 | Lincoln Financial Group | \$1,875.00 | General | General | A/P - Payroll - Lincoln Annuity | \$1,875.00 |
| 10/28/2021 | A1907 | Mass Mutual Retirement Services | \$2,684.33 | General | General | A/P - Payroll - Mass Mut ROTH | \$1,949.33 |
| | | | | General | General | A/P - Payroll - Mass Mutual | \$735.00 |
| 10/28/2021 | A1908 | Great West Life and Annuity Ins. Co | \$23,706.69 | General | General | A/P - Payroll - Def Comp Repay | \$147.36 |
| | | | | General | General | A/P - Payroll - State Def Comp | \$23,559.33 |
| 10/28/2021 | A1909 | South Carolina Retirement System | \$398.44 | General | General | A/P - Payroll - SCRS IL Prog | \$398.44 |
| 10/28/2021 | A1910 | South Carolina Retirement System | \$709,138.64 | General | Employer Contributions | State Retirement | \$565,766.22 |
| | | | | General | General | A/P - Payroll - Ret - Police | \$4,007.80 |
| | | | | General | General | A/P - Payroll - Ret - Regular | \$139,364.62 |
| 10/28/2021 | A1911 | TIAA-CREF | \$111,194.45 | General | Employer Contributions | State Retirement | \$39,712.38 |

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| | | | | General | General | A/P - Payroll - Ret #1 TIAA | \$71,482.07 |
| 10/28/2021 | A1912 | Valic | \$12,828.26 | General | Employer Contributions | State Retirement | \$4,581.52 |
| | | | | General | General | A/P - Payroll - Ret #2 VALIC | \$8,246.74 |
| 10/28/2021 | A1913 | Mass Mutual Retirement Services | \$22,444.00 | General | Employer Contributions | State Retirement | \$8,015.71 |
| | | | | General | General | A/P - Payroll - Ret #3 Mass Mu | \$14,428.29 |
| 10/28/2021 | A1914 | Voya Institutional Trust Co. | \$12,380.89 | General | Employer Contributions | State Retirement | \$4,421.77 |
| | | | | General | General | A/P - Payroll - Ret #8 Voya | \$7,959.12 |
| 10/28/2021 | A1915 | AFLAC | \$850.10 | General | General | A/P - Payroll - AFLAC | \$850.10 |
| 10/28/2021 | A1916 | TIAA-CREF | \$11,496.56 | General | General | A/P - Payroll - TIAA Annuity | \$11,496.56 |
| 10/28/2021 | A1917 | Florence County Family Court | \$156.87 | General | General | A/P - Payroll - Child Support | \$156.87 |
| 10/28/2021 | A1918 | Florida State Disbursement Unit | \$191.50 | General | General | A/P - Payroll - Child Support | \$191.50 |
| 10/28/2021 | A1919 | Colonial Life | \$754.38 | General | General | A/P - Payroll - Colonial Life | \$754.38 |
| 10/28/2021 | A1920 | ASI Flex | \$8,050.82 | General | General | A/P - Payroll - Dep Care | \$1,055.54 |
| | | | | General | General | A/P - Payroll - Health Savings | \$1,044.43 |
| | | | | General | General | A/P - Payroll - Med Spending | \$5,845.89 |
| | | | | General | General | A/P - Payroll-Moneyplus Fee | \$104.96 |
| 10/28/2021 | A1921 | NC Department of Revenue | \$49.76 | General | General | A/P - Payroll - Misc. | \$49.76 |
| 10/18/2021 | C033262 | Troxell Communications, Inc. | \$56.57 | General | Education | Technology | \$56.57 |
| 10/26/2021 | CC33262 | Troxell Communications, Inc. | \$5,151.60 | Ecology Center | Capital Projects | Exp For Plant - Contingencies | \$5,151.60 |
| 10/4/2021 | E0016528 | FMU Employee/Associate | \$252.00 | ADS - Men's Track | Track-Men | Student Functions and Events | \$126.00 |
| | | | | ADS - Women's Track | Track-Women | Student Functions and Events | \$126.00 |
| 10/4/2021 | E0016529 | FMU Employee/Associate | \$165.00 | General | Basketball-Men | Dues | \$165.00 |
| 10/4/2021 | E0016530 | FMU Employee/Associate | \$1,699.49 | General | Admissions | In-State - Lodging | \$1,349.49 |
| | | | | General | Admissions | In-State - Meals | \$350.00 |
| 10/4/2021 | E0016531 | FMU Employee/Associate | \$216.84 | General | Admissions | In-State - Meals | \$20.00 |
| | | | | General | Admissions | In-State - Mileage | \$196.84 |
| 10/4/2021 | E0016532 | FMU Employee/Associate | \$229.06 | General | Basketball-Men | Athletic Recruiting Events | \$83.30 |
| | | | | General | Basketball-Women | Athletic Recruiting Events | \$145.76 |

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| 10/4/2021 | E0016534 | Temp Force LP DBA Accustaff | \$3,193.64 | General | Facilities Mgmt Admin | Contractual Services | \$3,193.64 |
| 10/7/2021 | E0016554 | FMU Employee/Associate | \$17.00 | General | Admissions | In-State - Meals | \$17.00 |
| 10/7/2021 | E0016555 | FMU Employee/Associate | \$11.68 | General | Provost Office | Student Functions and Events | \$11.68 |
| 10/7/2021 | E0016556 | FMU Employee/Associate | \$389.99 | General | Basketball-Men | Out-of-State - Lodging | \$100.00 |
| | | | | General | Basketball-Men | Out-of-State - Meals | \$146.59 |
| | | | | General | Basketball-Men | Out-of-State - Mileage | \$112.00 |
| | | | | General | Basketball-Men | Out-of-State - Other Expenses | \$31.40 |
| 10/7/2021 | E0016557 | FMU Employee/Associate | \$35.42 | General | Admissions | Travel Pool - Reg | \$35.42 |
| 10/7/2021 | E0016558 | FMU Employee/Associate | \$90.78 | General | Admissions | In-State - Meals | \$20.00 |
| | | | | General | Admissions | In-State - Mileage | \$70.78 |
| 10/7/2021 | E0016559 | FMU Student | \$930.00 | Development Foundation Support | Institutional Support | Contractual Services - Project | \$1,000.00 |
| | | | | General | General | A/P - Payroll - State Inc Tax | -\$70.00 |
| 10/7/2021 | E0016560 | FMU Employee/Associate | \$54.00 | General | Center of Excellence | General Supplies | \$54.00 |
| 10/7/2021 | E0016561 | FMU Employee/Associate | \$39.04 | General | Admissions | In-State - Meals | \$20.00 |
| | | | | General | Admissions | In-State - Mileage | \$19.04 |
| 10/7/2021 | E0016563 | Dell Marketing L.P. | \$35,273.45 | General | English, Mod Lang, Philo | General Supplies | \$192.24 |
| | | | | | Residential Network Support | Network Operations and Systems | \$35,081.21 |
| 10/11/2021 | E0016564 | FMU Employee/Associate | \$94.08 | General | Admissions | In-State - Mileage | \$94.08 |
| 10/11/2021 | E0016565 | FMU Employee/Associate | \$1,435.49 | Expan Other-Regard Civic Excel | Research | Foreign - Airfare | \$788.15 |
| | | | | Expan Other-Regard Civic Excel | Research | Foreign - Lodging | \$334.18 |
| | | | | Expan Other-Regard Civic Excel | Research | Foreign - Meals | \$175.00 |
| | | | | Expan Other-Regard Civic Excel | Research | Foreign - Mileage | \$104.16 |
| | | | | Expan Other-Regard Civic Excel | Research | Foreign - Other Expenses | \$34.00 |
| 10/11/2021 | E0016566 | FMU Employee/Associate | \$689.29 | General | Admissions | In-State - Lodging | \$549.29 |
| | | | | General | Admissions | In-State - Meals | \$140.00 |
| 10/11/2021 | E0016567 | FMU Employee/Associate | \$258.08 | General | Admissions | In-State - Meals | \$38.00 |
| | | | | General | Admissions | In-State - Mileage | \$220.08 |
| 10/11/2021 | E0016568 | FMU Employee/Associate | \$140.40 | General | Admissions | In-State - Meals | \$20.00 |
| | | | | General | Admissions | In-State - Mileage | \$120.40 |

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| Check Date | Check Number | Vendor | Total Amount | Fund | Department | Description | GL Amount |
|------------|--------------|-----------------------------|--------------|--------------------------------|--------------------------|--------------------------------|-------------|
| 10/11/2021 | E0016569 | Ellucian Company, L.P. | \$41,936.00 | ERP Funding Escrow | Campus App & Data | Technology Fees | \$41,936.00 |
| 10/11/2021 | E0016570 | Temp Force LP DBA Accustaff | \$1,767.19 | General | Facilities Mgmt Admin | Contractual Services | \$1,767.19 |
| 10/14/2021 | E0016578 | FMU Employee/Associate | \$843.60 | General | Volleyball | Non-State Emp Travel | \$843.60 |
| 10/14/2021 | E0016579 | FMU Student | \$930.00 | Development Foundation Support | Institutional Support | Contractual Services - Project | \$1,000.00 |
| | | | | General | General | A/P - Payroll - State Inc Tax | -\$70.00 |
| 10/14/2021 | E0016580 | FMU Student | \$930.00 | Development Foundation Support | Institutional Support | Contractual Services - Project | \$1,000.00 |
| | | | | General | General | A/P - Payroll - State Inc Tax | -\$70.00 |
| 10/14/2021 | E0016581 | FMU Employee/Associate | \$1,000.00 | General | Professional Development | Out-of-State - Lodging | \$251.00 |
| | | | | General | Professional Development | Out-of-State - Meals | \$350.00 |
| | | | | General | Professional Development | Out-of-State - Other Expenses | \$399.00 |
| 10/14/2021 | E0016583 | FMU Employee/Associate | \$1,641.98 | General | Professional Development | Out-of-State - Airfare | \$263.40 |
| | | | | General | Professional Development | Out-of-State - Lodging | \$962.94 |
| | | | | General | Professional Development | Out-of-State - Meals | \$88.00 |
| | | | | General | Professional Development | Out-of-State - Mileage | \$68.22 |
| | | | | General | Professional Development | Out-of-State - Other Expenses | \$259.42 |
| 10/14/2021 | E0016584 | FMU Employee/Associate | \$1,836.36 | General | Center of Excellence | In-State - Meals | \$96.00 |
| | | | | General | Center of Excellence | In-State - Mileage | \$573.44 |
| | | | | General | Center of Excellence | Out-of-State - Airfare | \$390.41 |
| | | | | General | Center of Excellence | Out-of-State - Meals | \$192.00 |
| | | | | General | Center of Excellence | Out-of-State - Mileage | \$553.28 |
| | | | | General | Center of Excellence | Out-of-State - Other Expenses | \$31.23 |
| 10/14/2021 | E0016585 | FMU Student | \$930.00 | Development Foundation Support | Institutional Support | Contractual Services - Project | \$1,000.00 |
| | | | | General | General | A/P - Payroll - State Inc Tax | -\$70.00 |
| 10/15/2021 | E0016586 | FMU Employee/Associate | \$80.75 | General | Admissions | In-State - Meals | \$28.00 |
| | | | | General | Admissions | In-State - Mileage | \$52.75 |
| 10/18/2021 | E0016587 | FMU Employee/Associate | \$45.00 | General | Admissions | In-State - Mileage | \$45.00 |
| 10/18/2021 | E0016588 | FMU Employee/Associate | \$22.34 | General | Admissions | In-State - Mileage | \$22.34 |
| 10/18/2021 | E0016589 | FMU Employee/Associate | \$400.00 | General | Professional Development | In-State - Registration | \$400.00 |
| 10/18/2021 | E0016590 | FMU Employee/Associate | \$26.80 | General | Admissions | In-State - Meals | \$10.00 |
| | | | | General | Admissions | In-State - Mileage | \$16.80 |

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| 10/18/2021 | E0016591 | Dell Marketing L.P. | \$246.88 | General | Physics and Engineering | General Supplies | \$246.88 |
| 10/18/2021 | E0016592 | Hope Health, Inc. | \$8,333.00 | HEERF 3 - Institution Support | Health Services | Contractual Services | \$8,333.00 |
| 10/21/2021 | E0016612 | FMU Student | \$930.00 | Development Foundation Support | Institutional Support | Contractual Services - Project | \$1,000.00 |
| | | | | General | General | A/P - Payroll - State Inc Tax | -\$70.00 |
| 10/21/2021 | E0016613 | FMU Employee/Associate | \$691.10 | General | Admissions | In-State - Lodging | \$551.10 |
| | | | | General | Admissions | In-State - Meals | \$140.00 |
| 10/21/2021 | E0016614 | FMU Student | \$930.00 | Development Foundation Support | Institutional Support | Contractual Services - Project | \$1,000.00 |
| | | | | General | General | A/P - Payroll - State Inc Tax | -\$70.00 |
| 10/21/2021 | E0016615 | FMU Employee/Associate | \$35.00 | General | Basketball-Women | Out-of-State - Meals | \$35.00 |
| 10/21/2021 | E0016616 | Temp Force LP DBA Accustaff | \$1,290.51 | General | Facilities Mgmt Admin | Contractual Services | \$1,290.51 |
| 10/25/2021 | E0016617 | FMU Employee/Associate | \$20.00 | Agency-General | General | Acad & Academic Student Groups | \$20.00 |
| 10/25/2021 | E0016618 | FMU Employee/Associate | \$2,040.34 | General | Golf | Non-State Emp Travel | \$2,040.34 |
| 10/25/2021 | E0016619 | FMU Employee/Associate | \$11.20 | General | Admissions | In-State - Mileage | \$11.20 |
| 10/28/2021 | E0016631 | FMU Employee/Associate | \$82.11 | Agency-General | General | Acad & Academic Student Groups | \$82.11 |
| 10/28/2021 | E0016632 | FMU Employee/Associate | \$776.16 | General | Volleyball | Non-State Emp Travel | \$776.16 |
| 10/28/2021 | E0016633 | FMU Employee/Associate | \$239.74 | General | Admissions | In-State - Meals | \$20.00 |
| | | | | General | Admissions | In-State - Mileage | \$219.74 |
| 10/28/2021 | E0016634 | FMU Employee/Associate | \$64.96 | General | REAL Program | Non-State Emp Travel | \$64.96 |
| 10/28/2021 | E0016635 | FMU Student | \$930.00 | Development Foundation Support | Institutional Support | Contractual Services - Project | \$1,000.00 |
| | | | | General | General | A/P - Payroll - State Inc Tax | -\$70.00 |
| 10/28/2021 | E0016636 | FMU Employee/Associate | \$300.00 | General | Jazz Ensemble | Contractual Services | \$300.00 |
| 10/28/2021 | E0016637 | FMU Employee/Associate | \$917.59 | General | Admissions | In-State - Lodging | \$742.59 |
| | | | | General | Admissions | In-State - Meals | \$175.00 |
| 10/28/2021 | E0016638 | FMU Employee/Associate | \$108.71 | General | Admissions | In-State - Meals | \$40.00 |
| | | | | General | Admissions | In-State - Mileage | \$68.71 |
| 10/28/2021 | E0016639 | FMU Employee/Associate | \$54.67 | General | Professional Development | In-State - Registration | \$54.67 |
| 10/28/2021 | E0016640 | FMU Employee/Associate | \$134.81 | ADS - Softball | Softball | Athletic Recruiting Events | \$7.13 |
| | | | | ADS - Softball | Softball | Contractual Services | \$127.68 |

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| 10/28/2021 | E0016641 | Educational Computer Systems, Inc. | \$824.91 | FMU Regulated | Accounting | Contractual Services | \$117.64 |
| | | | | General | Accounting | Contractual Services | \$707.27 |
| 10/28/2021 | E0016642 | Temp Force LP DBA Accustaff | \$1,653.01 | General | Facilities Mgmt Admin | Contractual Services | \$1,653.01 |