

Francis Marion University
Transparency Report - 4/1/2024 through 4/30/2024

| Check Date | Check Number | Vendor | Total Amount | Fund | Department | Description | GL Amount |
|------------|--------------|--------------------------------|--------------|----------------------------|------------------------------|--------------------------------|--------------------|
| 4/1/2024 | 0051114 | Albert Amerson's Nursery | \$1,070.00 | General | Grounds Maintenance | General Supplies | \$1,070.00 |
| 4/1/2024 | 0051115 | FMU Employee/Associate | \$77.13 | General | English, Mod Lang, Philo | General Supplies | \$77.13 |
| 4/1/2024 | 0051116 | FMU Employee/Associate | \$24.59 | General | Honors Program | Non-State Emp Travel | \$24.59 |
| 4/1/2024 | 0051117 | Carolina Door & Hardware, Inc. | \$5,225.40 | General | Building Maintenance | Contractual Services | \$2,490.00 |
| | | | | General | Building Maintenance | General Supplies | \$2,735.40 |
| 4/1/2024 | 0051118 | FMU Employee/Associate | \$245.95 | General | Professional Development | General Supplies | \$245.95 |
| 4/1/2024 | 0051119 | FMU Employee/Associate | \$728.32 | General | Professional Development | In-State - Other Expenses | \$539.74 |
| | | | | General | Professional Development | In-State - Registration | \$188.58 |
| 4/1/2024 | 0051120 | Hotel Florence, LLC | \$416.64 | General | UP Gallery | General Supplies | \$416.64 |
| 4/1/2024 | 0051121 | FMU Employee/Associate | \$306.53 | General | Carolina Currents Journal | General Supplies | \$306.53 |
| 4/1/2024 | 0051122 | American Looms | \$468.03 | General | President's Office | General Supplies | \$468.03 |
| 4/1/2024 | 0051123 | Olsten Staffing Services Corp. | \$19,896.56 | General | Custodial Services | Contractual Services | \$19,896.56 |
| 4/1/2024 | 0051124 | Pee Dee Wildlife Control, Inc. | \$2,590.41 | General | Grounds Maintenance | Contractual Services | \$2,590.41 |
| 4/1/2024 | 0051125 | FMU Employee/Associate | \$631.34 | General | Professional Development | Out-of-State - Other Expenses | \$631.34 |
| 4/1/2024 | 0051126 | Suntrust Merchant Services | \$6,723.10 | General | Institutional Support | Credit Card Merchant fees | \$6,652.79 |
| | | | | PSYCH Medical Billing | Executive VP | Credit Card Merchant fees | \$25.00 |
| | | | | SLP Medical Billing | Executive VP | Credit Card Merchant fees | \$45.31 |
| 4/1/2024 | 0051127 | South Carolina Ballet | \$14,660.00 | PAC - Operations | General | Facilities Rental | -\$7,300.00 |
| | | | | PAC - Operations | General | Remittances - Ticket Sales | \$21,960.00 |
| 4/1/2024 | 0051128 | Swygert & Associates, Ltd. | \$22,200.00 | 22 Campus Wide HVAC | Maint, Replacement & Repairs | Contractual Services | \$22,200.00 |
| 4/1/2024 | 0051129 | Western Carolina University | \$6,000.00 | ISC Wildsumaco | International Studies | Non-State Emp Travel | \$6,000.00 |
| 4/4/2024 | 0051133 | FMU Employee/Associate | \$50.00 | Agency-General | General | Acad & Academic Student Groups | \$50.00 |
| 4/4/2024 | 0051134 | FMU Student | \$250.00 | Agency-General | General | Acad & Academic Student Groups | \$250.00 |
| 4/4/2024 | 0051135 | FMU Employee/Associate | \$50.00 | Agency-General | General | Acad & Academic Student Groups | \$50.00 |
| 4/4/2024 | 0051136 | Bowman Consulting Group Ltd. | \$130.00 | 22 Campus Wide Renovations | Maint, Replacement & Repairs | Contractual Services | \$130.00 |

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| 4/4/2024 | 0051137 | City of Florence | \$9,222.33 | General | Utilities | Water | \$9,222.33 |
| 4/4/2024 | 0051138 | Katherine C. Colborn | \$896.73 | General | PEAK Program | Non-State Emp Travel | \$896.73 |
| 4/4/2024 | 0051139 | Dominion Energy | \$18,570.49 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Fuel | \$5,245.51 |
| | | | | Dining Services - FMU | Auxiliaries-General | Fuel | \$1,891.24 |
| | | | | General | Utilities | Fuel | \$11,433.74 |
| 4/4/2024 | 0051140 | FMU Employee/Associate | \$2,221.48 | General | Professional Development | Out-of-State - Other Expenses | \$2,221.48 |
| 4/4/2024 | 0051141 | FMU Education Foundation | \$2,000.00 | Athl - Doctor Tennis Scholar | General | Donors - Development | \$2,000.00 |
| 4/4/2024 | 0051142 | FMU Employee/Associate | \$163.95 | Agency-Housing Ops Management | Auxiliaries-Housing | Non-State Emp Travel | \$163.95 |
| 4/4/2024 | 0051143 | FMU Employee/Associate | \$1,811.00 | General | Soccer-Men | Non-State Emp Travel | \$374.00 |
| | | | | General | Track-Men | Non-State Emp Travel | \$351.00 |
| | | | | General | Track-Women | Non-State Emp Travel | \$351.00 |
| | | | | Swamp Fox Golf Fund | Golf | Non-State Emp Travel | \$735.00 |
| 4/4/2024 | 0051144 | FMU Employee/Associate | \$147.40 | General | Nursing | In-State - Other Expenses | \$147.40 |
| 4/4/2024 | 0051145 | Higher Education Resource Services | \$10,500.00 | General | General | Prepaid Expenses | \$10,500.00 |
| 4/4/2024 | 0051146 | Hotel Florence, LLC | \$244.16 | General | PEAK Program | Contractual Services | \$244.16 |
| 4/4/2024 | 0051147 | McKesson Medical-Surgical Governmen | \$3,107.70 | SC Pub Hlth Preparedness Corp | Nursing | General Supplies | \$3,107.70 |
| 4/4/2024 | 0051148 | Nally Associates Inc. | \$128.00 | General | Athletics | General Supplies | \$134.24 |
| | | | | General | General | A/P - Use Tax | -\$6.24 |
| 4/4/2024 | 0051149 | Novatech, Inc. | \$2,063.73 | SC Pub Hlth Preparedness Corp | Nursing | General Supplies | \$2,063.73 |
| 4/4/2024 | 0051150 | Olsten Staffing Services Corp. | \$17,155.57 | General | Custodial Services | Contractual Services | \$17,155.57 |
| 4/4/2024 | 0051151 | FMU Employee/Associate | \$50.00 | General | Professional Development | In-State - Registration | \$50.00 |
| 4/4/2024 | 0051152 | FMU Employee/Associate | \$598.18 | General | Professional Development | In-State - Other Expenses | \$598.18 |
| 4/4/2024 | 0051153 | Shred With Us | \$196.00 | Agency-Housing Ops Management | Auxiliaries-Housing | Contractual Services | \$196.00 |
| 4/4/2024 | 0051154 | FMU Employee/Associate | \$77.68 | Hunter Faculty Enrichment | Public Service | Business Meals and Entertain | \$77.68 |
| 4/4/2024 | 0051155 | South Carolina Net, Inc. | \$5,210.50 | General | Telephone | Telephone Bill | \$5,210.50 |

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| 4/4/2024 | 0051156 | South Carolina Net, Inc. | \$77.06 | General | Telephone | Telephone Bill | \$77.06 |
| 4/4/2024 | 0051157 | South Carolina Net, Inc. | \$2.46 | General | Telephone | Telephone Bill | \$2.46 |
| 4/4/2024 | 0051158 | South Carolina Net, Inc. | \$5,744.31 | General | Network Operations and Systems | Data Processing Services | \$1,436.08 |
| | | | | Residential Network Support | Network Operations and Systems | Data Processing Services | \$4,308.23 |
| 4/4/2024 | 0051159 | UniFirst Corp | \$16.65 | General | Facilities Mgmt Admin | Contractual Services - Project | \$16.65 |
| 4/4/2024 | 0051160 | Ray Calder | \$89.64 | Student Activities | Student Life | Student Functions and Events | \$89.64 |
| 4/8/2024 | 0051161 | Moroni Araujo | \$85.00 | General | Athletics | Contractual Services | \$85.00 |
| 4/8/2024 | 0051162 | FMU Employee/Associate | \$525.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$525.00 |
| 4/8/2024 | 0051163 | FMU Employee/Associate | \$525.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$525.00 |
| 4/8/2024 | 0051164 | City of Florence | \$50,461.71 | General | Utilities | Water | \$50,461.71 |
| 4/8/2024 | 0051165 | FMU Employee/Associate | \$558.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$558.00 |
| 4/8/2024 | 0051166 | FMU Employee/Associate | \$558.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$558.00 |
| 4/8/2024 | 0051167 | Federal Express Corporation | \$113.29 | General | Facilities Mgmt Admin | Contractual Services | \$113.29 |
| 4/8/2024 | 0051168 | The Fish Net Company, LLC | \$775.11 | General | General | A/P - Use Tax | -\$62.01 |
| | | | | General | Professional Development | General Supplies | \$397.44 |
| | | | | General | REAL Program | General Supplies | \$439.68 |
| 4/8/2024 | 0051169 | Florence County DSN Board, Inc. | \$159.84 | General | Financial Assistance | Contractual Services | \$159.84 |
| 4/8/2024 | 0051170 | FMU Development Foundation | \$181,000.00 | Agency-Housing Revenue | General | Revenue Reduction | \$181,000.00 |
| 4/8/2024 | 0051171 | Forest Lake Greenhouses, LLC | \$64.78 | General | Grounds Maintenance | General Supplies | \$64.78 |
| 4/8/2024 | 0051172 | FMU Employee/Associate | \$735.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$735.00 |
| 4/8/2024 | 0051173 | FMU Employee/Associate | \$445.94 | General | Nursing | In-State - Other Expenses | \$445.94 |
| 4/8/2024 | 0051174 | Herald Multifforms, Inc. | \$743.41 | Student Activities | Student Newspaper | Printing | \$743.41 |
| 4/8/2024 | 0051175 | FMU Employee/Associate | \$1,860.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$1,860.00 |
| 4/8/2024 | 0051176 | FMU Employee/Associate | \$1,566.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$1,566.00 |
| 4/8/2024 | 0051177 | MPD Electric Cooperative | \$13,168.67 | General | Utilities | Electricity | \$13,168.67 |

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| 4/8/2024 | 0051178 | SC Dept. of Administration | \$8,330.28 | General | Motorpool & Charge Backs | Contractual Services | \$8,330.28 |
| 4/8/2024 | 0051179 | FMU Employee/Associate | \$4,612.92 | General | PEAK Program | Non-State Emp Travel | \$4,612.92 |
| 4/8/2024 | 0051180 | South Carolina Net, Inc. | \$400.00 | General | Telephone | Telephone Bill | \$400.00 |
| 4/8/2024 | 0051182 | THRV | \$132.00 | General | Telephone | Telephone Bill | \$132.00 |
| 4/8/2024 | 0051183 | UniFirst Corp | \$16.65 | General | Facilities Mgmt Admin | Contractual Services - Project | \$16.65 |
| 4/8/2024 | 0051184 | FMU Employee/Associate | \$2,553.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$2,553.00 |
| 4/8/2024 | 0051185 | Beth Vasile | \$258.32 | General | Acro & Tumbling | Non-State Emp Travel | \$258.32 |
| 4/8/2024 | 0051186 | Wofford College | \$1,300.00 | Swamp Fox Golf Fund | Golf | Non-State Emp Travel | \$1,300.00 |
| 4/8/2024 | 0051187 | Terrance Henderson | \$150.00 | General | English, Mod Lang, Philo | Contractual Services | \$150.00 |
| 4/11/2024 | 0051190 | AA Carolina Events, Inc. | \$1,675.00 | General | Tennis-Men | Non-State Emp - Contracted | \$837.50 |
| | | | | General | Tennis-Women | Non-State Emp - Contracted | \$837.50 |
| 4/11/2024 | 0051191 | Accident Fund Insurance Company | \$168.00 | General | Employer Contributions | Workers Compensation | \$168.00 |
| 4/11/2024 | 0051192 | Allied Waste Services | \$11,825.00 | General | Facilities Mgmt Admin | Contractual Services - Project | \$11,825.00 |
| 4/11/2024 | 0051194 | FMU Employee/Associate | \$500.00 | General | PEAK Program | Contractual Services | \$500.00 |
| 4/11/2024 | 0051195 | Bowman Consulting Group Ltd. | \$1,562.50 | Engineering Building | Capital Projects | Exp For Plant - Const Inspect | \$1,562.50 |
| 4/11/2024 | 0051196 | Hannah C. Burks | \$150.00 | General | Education | Contractual Services | \$150.00 |
| 4/11/2024 | 0051197 | FMU Employee/Associate | \$4,788.21 | General | Fine Arts | Out-of-State - Other Expenses | \$240.00 |
| | | | | General | REAL Program | Travel Pool - Reg | \$4,548.21 |
| 4/11/2024 | 0051198 | Chiple Company, Inc. | \$3,750.00 | General | Maint, Replacement & Repairs | Contractual Services | \$3,750.00 |
| 4/11/2024 | 0051199 | City of Florence | \$118.84 | General | Utilities | Water | \$118.84 |
| 4/11/2024 | 0051200 | Dana Safety Supply, Inc. | \$213.84 | General | Campus Police | Firearms & Supplies | \$213.84 |
| 4/11/2024 | 0051201 | Dominion Energy | \$1,587.54 | General | Utilities | Fuel | \$1,587.54 |
| 4/11/2024 | 0051202 | FMU Employee/Associate | \$55.00 | General | International Studies | Dues | \$55.00 |
| 4/11/2024 | 0051203 | Florence Rotary Club | \$313.75 | General | Maint, Replacement & Repairs | Business Meals and Entertain | \$313.75 |

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| 4/11/2024 | 0051204 | FMU Employee/Associate | \$2,802.00 | General | Baseball | Non-State Emp Travel | \$2,100.00 |
| | | | | General | Tennis-Men | Non-State Emp Travel | \$243.00 |
| | | | | General | Tennis-Women | Non-State Emp Travel | \$459.00 |
| 4/11/2024 | 0051205 | FMU Employee/Associate | \$93.29 | General | Occupational Therapy | Student Functions and Events | \$93.29 |
| 4/11/2024 | 0051206 | FMU Student | \$41.00 | General | General | Application Fee | \$41.00 |
| 4/11/2024 | 0051207 | Hotel Florence, LLC | \$833.28 | General | International Studies | Contractual Services | \$833.28 |
| 4/11/2024 | 0051208 | FMU Student | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 4/11/2024 | 0051209 | Intelligent Lifecycle Solutions, LLC | \$1,844.53 | General | Building Maintenance | General Supplies | \$1,844.53 |
| 4/11/2024 | 0051210 | Internal Revenue Service | \$97.00 | General | General | A/P - Payroll - Misc. | \$97.00 |
| 4/11/2024 | 0051211 | HigherEdJobs | \$1,000.00 | General | Instructional Recruiting | Advertising - Positions | \$1,000.00 |
| 4/11/2024 | 0051212 | FMU Student | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 4/11/2024 | 0051213 | Wedgestone Press | \$117.00 | General | Rogers Library | Books | \$117.00 |
| 4/11/2024 | 0051214 | Lawmen's Distribution, LLC | \$3,102.01 | General | Campus Police | Equipment | \$3,102.01 |
| 4/11/2024 | 0051215 | FMU Employee/Associate | \$443.33 | Faculty Support Account | General Academic Support | Non-State Emp Travel | \$40.00 |
| | | | | General | Political Sci & Geography | In-State - Other Expenses | \$403.33 |
| 4/11/2024 | 0051216 | Trevor Ndang | \$170.00 | General | Soccer-Men | Contractual Services | \$170.00 |
| 4/11/2024 | 0051217 | Orkin Exterminating Company, Inc. | \$1,642.50 | General | Facilities Mgmt Admin | Contractual Services - Project | \$1,642.50 |
| 4/11/2024 | 0051218 | Palmetto Glass Inc. | \$597.17 | General | Building Maintenance | Contractual Services | \$579.41 |
| | | | | General | Building Maintenance | General Supplies | \$17.76 |
| 4/11/2024 | 0051219 | Pee Dee Federal Credit Union | \$6,990.12 | General | General | A/P - Payroll - PD Fed Credit | \$6,990.12 |
| 4/11/2024 | 0051220 | Marian Popa | \$170.00 | General | Soccer-Men | Contractual Services | \$85.00 |
| | | | | General | Soccer-Women | Contractual Services | \$85.00 |
| 4/11/2024 | 0051221 | Jeffrey T. Powell | \$175.00 | General | Tennis-Men | Contractual Services | \$87.50 |
| | | | | General | Tennis-Women | Contractual Services | \$87.50 |
| 4/11/2024 | 0051222 | FMU Student | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |

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| 4/11/2024 | 0051223 | SC Dept. of Revenue | \$10.00 | General | General | A/P - Payroll - Misc. | \$10.00 |
| 4/11/2024 | 0051224 | SC DEW | \$310.84 | General | General | A/P - Payroll - Misc. | \$310.84 |
| 4/11/2024 | 0051225 | SC State Credit Union | \$275.00 | General | General | A/P - Payroll - SC Emp Credit | \$275.00 |
| 4/11/2024 | 0051226 | Scantron Corporation | \$2,466.00 | General | Network Operations and Systems | Contractual Services | \$2,466.00 |
| 4/11/2024 | 0051227 | SIJ Holdings, LLC | \$740.00 | General | Institutional Recruiting | Advertising - Positions | \$740.00 |
| 4/11/2024 | 0051228 | FMU Employee/Associate | \$600.00 | General | Fine Arts | Contractual Services | \$600.00 |
| 4/11/2024 | 0051229 | Stephen Sokey | \$85.00 | General | Soccer-Men | Contractual Services | \$85.00 |
| 4/11/2024 | 0051230 | FMU Employee/Associate | \$139.00 | Faculty Support Account | General Academic Support | Travel Pool - Reg | \$139.00 |
| 4/11/2024 | 0051231 | FMU Employee/Associate | \$353.82 | Agency-General | General | Acad & Academic Student Groups | \$353.82 |
| 4/11/2024 | 0051232 | Tyco Fire & Security (US) Mgt, Inc. | \$4,226.32 | General | Building Maintenance | General Supplies | \$4,226.32 |
| 4/11/2024 | 0051233 | FMU Employee/Associate | \$1,486.17 | General | Professional Development | Out-of-State - Other Expenses | \$1,486.17 |
| 4/11/2024 | 0051234 | Beth Vasile | \$160.00 | General | Acro & Tumbling | Contractual Services | \$160.00 |
| 4/11/2024 | 0051235 | FMU Employee/Associate | \$42.81 | Teacher Cadet Program | Public Service | General Supplies | \$14.58 |
| | | | | Teacher Cadet Program | Public Service | Student Functions and Events | \$28.23 |
| 4/11/2024 | 0051236 | Xerox Corporation | \$1,105.44 | General | Printshop Services | Contractual Services | \$1,105.44 |
| 4/12/2024 | 0051237 | Jennifer Moss | \$500.00 | General | Lecture Series | Contractual Services | \$500.00 |
| 4/15/2024 | 0051238 | Moroni Araujo | \$100.00 | General | Soccer-Women | Contractual Services | \$100.00 |
| 4/15/2024 | 0051239 | Bettis Law Group, LLP | \$225.00 | General | Executive VP | Attorney Fees | \$225.00 |
| 4/15/2024 | 0051240 | Biomedical Research Alliance of NY | \$4,000.00 | General | Other Instruction | Contractual Services | \$4,000.00 |
| 4/15/2024 | 0051241 | FMU Employee/Associate | \$26.97 | General | PEAK Program | Business Meals and Entertain | \$26.97 |
| 4/15/2024 | 0051242 | Shealy Electrical Wholesalers | \$1,063.55 | PAC - Operations | Perform Arts Center | General Supplies | \$1,063.55 |
| 4/15/2024 | 0051243 | CrissCross, LLC | \$200.00 | Student Activities | Student Life | Contractual Services | \$200.00 |
| 4/15/2024 | 0051244 | FMU Employee/Associate | \$25.66 | General | PEAK Program | Business Meals and Entertain | \$25.66 |
| 4/15/2024 | 0051245 | Kevin M. Frazier | \$200.00 | General | Fine Arts | Contractual Services | \$200.00 |

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| 4/15/2024 | 0051246 | FMU Employee/Associate | \$1,470.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$1,470.00 |
| 4/15/2024 | 0051247 | FMU Employee/Associate | \$50.92 | General | Nursing | General Supplies | \$50.92 |
| 4/15/2024 | 0051248 | Herald Office Supply, Inc. | \$596.16 | General | Financial Assistance | General Supplies | \$596.16 |
| 4/15/2024 | 0051249 | Hirequest LLC | \$790.35 | General | Custodial Services | Contractual Services | \$790.35 |
| 4/15/2024 | 0051250 | Laboratory Corporation of America | \$507.50 | General | Health Services | Contractual Services | \$507.50 |
| 4/15/2024 | 0051251 | Nally Associates Inc. | \$291.77 | General | Athletics | General Supplies | \$291.77 |
| 4/15/2024 | 0051252 | Nicholuson Business Systems | \$2,021.00 | General | Campus Police | Contractual Services | \$2,021.00 |
| 4/15/2024 | 0051253 | Norma J. Watford | \$3,000.00 | Ecology Center Capital Maint | Ecology Center | Supplies - Project | \$3,000.00 |
| 4/15/2024 | 0051254 | Clinton E. O'Dell | \$200.00 | General | Fine Arts | Contractual Services | \$200.00 |
| 4/15/2024 | 0051255 | Olsten Staffing Services Corp. | \$17,214.98 | General | Custodial Services | Contractual Services | \$17,214.98 |
| 4/15/2024 | 0051256 | Marian Popa | \$100.00 | General | Soccer-Women | Contractual Services | \$100.00 |
| 4/15/2024 | 0051257 | The Post and Courier LLC | \$885.00 | PAC - Series | Perform Arts Center | Marketing | \$885.00 |
| 4/15/2024 | 0051258 | Lindsay P. Pratt, Jr. | \$175.00 | General | Tennis-Men | Contractual Services | \$175.00 |
| 4/15/2024 | 0051259 | SC Commission on Higher Education | \$5,000.00 | Life Scholarship | General | State Grants | \$5,000.00 |
| 4/15/2024 | 0051260 | FMU Employee/Associate | \$714.49 | General | Professional Development | General Supplies | \$714.49 |
| 4/15/2024 | 0051261 | FMU Employee/Associate | \$403.00 | General | Professional Development | General Supplies | \$403.00 |
| 4/15/2024 | 0051262 | Stephen Sokey | \$100.00 | General | Soccer-Women | Contractual Services | \$100.00 |
| 4/15/2024 | 0051263 | FMU Employee/Associate | \$1,036.54 | General | Math | Travel Pool - Reg | \$316.16 |
| | | | | General | Professional Development | Out-of-State - Other Expenses | \$690.38 |
| | | | | General | Professional Development | Out-of-State - Registration | \$30.00 |
| 4/15/2024 | 0051264 | Professional Printers | \$1,883.52 | General | Admissions | Printing | \$1,883.52 |
| 4/15/2024 | 0051265 | FMU Employee/Associate | \$161.64 | General | Honors Program | General Supplies | \$161.64 |
| 4/18/2024 | 0051271 | 4imprint Inc | \$1,176.18 | Student Activities | Campus Activities Board (CAB) | Contractual Services | \$726.53 |
| | | | | Student Activities | Student Life | Student Functions and Events | \$449.65 |
| 4/18/2024 | 0051272 | Adams Outdoor Advertising, L.P. | \$5,860.00 | General | Enrollment Marketing | Advertising | \$1,110.00 |

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| | | | | General | Enrollment Marketing | Contractual Services | \$4,750.00 |
| 4/18/2024 | 0051273 | Airgas, Inc. | \$38.09 | General | Biology | Contractual Services | \$38.09 |
| 4/18/2024 | 0051274 | FMU Employee/Associate | \$4,900.00 | General | International Studies | Foreign - Other Expenses | \$4,900.00 |
| 4/18/2024 | 0051275 | FMU Employee/Associate | \$756.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$756.00 |
| 4/18/2024 | 0051276 | Bowman Consulting Group Ltd. | \$2,685.00 | Engineering Building | Capital Projects | Exp For Plant - Const Inspect | \$2,685.00 |
| 4/18/2024 | 0051277 | FMU Employee/Associate | \$2,400.00 | Student Activities | General | A/R - Travel | \$2,400.00 |
| 4/18/2024 | 0051278 | Chase Sports Specialists LLC | \$3,300.00 | ADS - Softball | Softball | General Supplies | \$3,564.00 |
| | | | | General | General | A/P - Use Tax | -\$264.00 |
| 4/18/2024 | 0051279 | Columbia Concessions & Catering, LL | \$3,050.00 | General | Orientation | Student Functions and Events | \$3,050.00 |
| 4/18/2024 | 0051280 | Leigh K. D'Amico | \$2,500.00 | General | Center of Excellence | Contractual Services | \$2,500.00 |
| 4/18/2024 | 0051281 | Dana Bowers White | \$2,508.84 | IT Committee Awards | Academic Support | General Supplies | \$2,508.84 |
| 4/18/2024 | 0051282 | Hayley Davis | \$100.50 | General | Instructional Recruiting | Non-State Emp Travel | \$100.50 |
| 4/18/2024 | 0051283 | Dominion Energy | \$99.30 | General | Utilities | Fuel | \$99.30 |
| 4/18/2024 | 0051284 | Dominion Energy | \$14,443.24 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Fuel | \$3,371.47 |
| | | | | Dining Services - FMU | Auxiliaries-General | Fuel | \$1,215.56 |
| | | | | General | Utilities | Fuel | \$9,856.21 |
| 4/18/2024 | 0051285 | Dorma USA, Inc. | \$3,209.56 | General | Building Maintenance | Contractual Services | \$3,142.44 |
| | | | | General | Building Maintenance | General Supplies | \$67.12 |
| 4/18/2024 | 0051286 | DTG Holdings, Inc. | \$40.45 | General | Accounting | Collection costs | \$40.45 |
| 4/18/2024 | 0051287 | FMU Employee/Associate | \$162.68 | AI Enabled Devices for Advance | Research | In-State - Other Expenses | \$162.68 |
| 4/18/2024 | 0051288 | Enterprise Rent-A-Car | \$9,324.23 | General | Motorpool & Charge Backs | Rentals | \$9,324.23 |
| 4/18/2024 | 0051289 | FMU Employee/Associate | \$1,890.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$1,890.00 |
| 4/18/2024 | 0051290 | Francis Marion University | \$18,121.60 | Agency-General | General | Acad & Academic Student Groups | \$18,121.60 |
| 4/18/2024 | 0051291 | GE Appliances | \$1,173.96 | Agency-Housing Ops Management | Auxiliaries-Housing | General Supplies | \$1,173.96 |
| 4/18/2024 | 0051292 | FMU Employee/Associate | \$1,660.32 | General | REAL Program | Non-State Emp Travel | \$1,660.32 |

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|------------|--------------|-------------------------------------|--------------|---------------------------|---------------------------|-------------------------------|-------------|
| 4/18/2024 | 0051293 | FMU Employee/Associate | \$889.55 | General | REAL Program | Non-State Emp Travel | \$889.55 |
| 4/18/2024 | 0051294 | Michael Glymph | \$257.90 | General | PEAK Program | Non-State Emp Travel | \$257.90 |
| 4/18/2024 | 0051295 | Grey House Publishing, Inc. | \$544.00 | General | General | Prepaid Expenses | \$273.48 |
| | | | | General | Rogers Library | Books | \$270.52 |
| 4/18/2024 | 0051296 | Grey House Publishing, Inc. | \$495.00 | General | General | Prepaid Expenses | \$248.85 |
| | | | | General | Rogers Library | Books | \$246.15 |
| 4/18/2024 | 0051297 | FMU Employee/Associate | \$4,899.00 | General | Baseball | Non-State Emp Travel | \$2,274.00 |
| | | | | General | Softball | Non-State Emp Travel | \$540.00 |
| | | | | General | Track-Men | Non-State Emp Travel | \$729.00 |
| | | | | General | Track-Women | Non-State Emp Travel | \$621.00 |
| | | | | Swamp Fox Golf Fund | Golf | Non-State Emp Travel | \$735.00 |
| 4/18/2024 | 0051298 | HF Group LLC | \$2,801.16 | General | Rogers Library | Books - Preservation | \$2,801.16 |
| 4/18/2024 | 0051299 | FMU Student | \$400.00 | Agency-General | General | Student Life Assoc & Groups | \$400.00 |
| 4/18/2024 | 0051300 | Hirequest LLC | \$838.25 | General | Custodial Services | Contractual Services | \$838.25 |
| 4/18/2024 | 0051301 | FMU Employee/Associate | \$7,200.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$7,200.00 |
| 4/18/2024 | 0051302 | FMU Employee/Associate | \$1,067.00 | General | Professional Development | Out-of-State - Other Expenses | \$1,067.00 |
| 4/18/2024 | 0051303 | Lamb's | \$1,944.00 | General | Grounds Maintenance | General Supplies | \$1,944.00 |
| 4/18/2024 | 0051304 | FMU Employee/Associate | \$2,209.46 | General | Political Sci & Geography | Out-of-State - Other Expenses | \$138.70 |
| | | | | General | Professional Development | Out-of-State - Other Expenses | \$1,930.76 |
| | | | | General | Professional Development | Out-of-State - Registration | \$140.00 |
| 4/18/2024 | 0051305 | Mansfield Oil Company | \$4,671.39 | General | Motorpool & Charge Backs | Fuel | \$4,671.39 |
| 4/18/2024 | 0051306 | Maynard Nexsen PC | \$1,457.50 | General | Executive VP | Attorney Fees | \$1,457.50 |
| 4/18/2024 | 0051307 | McKesson Medical-Surgical Governmen | \$12.75 | General | Occupational Therapy | Supplies - Project | \$12.75 |
| 4/18/2024 | 0051308 | McLeod Reg. Med. Ctr. - Sports Medi | \$37,500.00 | General | Athletics | Contractual Services | \$37,500.00 |
| 4/18/2024 | 0051309 | Darryl Parnell | \$475.00 | General | Orientation | Student Functions and Events | \$475.00 |
| 4/18/2024 | 0051310 | Lindsay P. Pratt, Jr. | \$175.00 | General | Tennis-Women | Contractual Services | \$175.00 |

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| 4/18/2024 | 0051311 | ProQuest LLC | \$2,105.80 | General | General | Prepaid Expenses | \$1,932.72 |
| | | | | General | Rogers Library | Subscriptions - Electronic | \$173.08 |
| 4/18/2024 | 0051312 | Jessica Reichmuth | \$219.76 | General | Instructional Recruiting | Non-State Emp Travel | \$219.76 |
| 4/18/2024 | 0051313 | FMU Employee/Associate | \$25.90 | General | Professional Development | General Supplies | \$25.90 |
| 4/18/2024 | 0051314 | Shred With Us | \$28.99 | General | Counseling & Testing | Contractual Services | \$28.99 |
| 4/18/2024 | 0051315 | Agna' Simpkins | \$583.14 | General | Acro & Tumbling | Contractual Services | \$160.00 |
| | | | | General | Acro & Tumbling | Non-State Emp Travel | \$423.14 |
| 4/18/2024 | 0051316 | South Carolina Net, Inc. | \$400.00 | General | Telephone | Telephone Bill | \$400.00 |
| 4/18/2024 | 0051317 | Southland Conference | \$1,500.00 | Swamp Fox Golf Fund | Golf | Non-State Emp Travel | \$1,500.00 |
| 4/18/2024 | 0051318 | FMU Employee/Associate | \$2,650.00 | Faculty Support Account | General Academic Support | Non-State Emp Travel | \$2,650.00 |
| 4/18/2024 | 0051319 | FMU Employee/Associate | \$1,644.92 | General | Political Sci & Geography | Out-of-State - Other Expenses | \$106.55 |
| | | | | General | Professional Development | Out-of-State - Other Expenses | \$1,398.37 |
| | | | | General | Professional Development | Out-of-State - Registration | \$140.00 |
| 4/18/2024 | 0051320 | FMU Employee/Associate | \$113.35 | General | Honors Program | Student Functions and Events | \$113.35 |
| 4/18/2024 | 0051321 | UniFirst Corp | \$16.65 | General | Facilities Mgmt Admin | Contractual Services - Project | \$16.65 |
| 4/18/2024 | 0051322 | FMU Employee/Associate | \$3,772.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$3,772.00 |
| 4/18/2024 | 0051323 | Verizon Wireless | \$4,125.03 | General | Telephone | Telephone Bill | \$4,125.03 |
| 4/18/2024 | 0051324 | Chevonne White | \$252.00 | General | Acro & Tumbling | Contractual Services | \$200.00 |
| | | | | General | Acro & Tumbling | Non-State Emp Travel | \$52.00 |
| 4/22/2024 | 0051325 | FMU Employee/Associate | \$190.44 | SC Pub Hlth Preparedness Corp | Nursing | Non-State Emp Travel | \$190.44 |
| 4/22/2024 | 0051326 | Robert Arbour | \$63.19 | General | Instructional Recruiting | Non-State Emp Travel | \$63.19 |
| 4/22/2024 | 0051327 | Arthur J. Gallagher Risk Management | \$409.20 | Swamp Fox Supplement Fund | Athletics | Contractual Services | \$409.20 |
| 4/22/2024 | 0051328 | Robin K. Ballenger | \$150.00 | General | Education | Contractual Services | \$150.00 |
| 4/22/2024 | 0051329 | FMU Employee/Associate | \$37.21 | Faculty Support Account | Instructional Recruiting | Business Meals and Entertain | \$29.21 |
| | | | | General | Instructional Recruiting | Business Meals and Entertain | \$8.00 |

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| 4/22/2024 | 0051330 | Stephen Bismarck | \$254.60 | General | Instructional Recruiting | Non-State Emp Travel | \$254.60 |
| 4/22/2024 | 0051331 | FMU Employee/Associate | \$71.80 | General | International Studies | Business Meals and Entertain | \$71.80 |
| 4/22/2024 | 0051332 | FMU Employee/Associate | \$54.38 | Faculty Support Account | Instructional Recruiting | Business Meals and Entertain | \$20.38 |
| | | | | General | Instructional Recruiting | Business Meals and Entertain | \$34.00 |
| 4/22/2024 | 0051333 | FMU Employee/Associate | \$1,706.67 | General | Professional Development | Out-of-State - Other Expenses | \$1,295.67 |
| | | | | General | Professional Development | Out-of-State - Registration | \$411.00 |
| 4/22/2024 | 0051334 | Katie Castora | \$150.00 | General | Education | Contractual Services | \$150.00 |
| 4/22/2024 | 0051335 | Soonyeon Choi | \$335.71 | General | Instructional Recruiting | Non-State Emp Travel | \$335.71 |
| 4/22/2024 | 0051336 | FMU Employee/Associate | \$95.00 | General | McNair Research & Serv Grants | In-State - Registration | \$95.00 |
| 4/22/2024 | 0051337 | FMU Student | \$134.00 | General | REAL Program | Non-State Emp Travel | \$134.00 |
| 4/22/2024 | 0051338 | Dominion Energy | \$5,626.77 | General | Utilities | Fuel | \$5,626.77 |
| 4/22/2024 | 0051339 | Duke Energy Progress | \$35.91 | General | Utilities | Electricity | \$35.91 |
| 4/22/2024 | 0051340 | FMU Employee/Associate | \$619.56 | General | PEAK Program | Non-State Emp Travel | \$619.56 |
| 4/22/2024 | 0051341 | FMU Employee/Associate | \$189.97 | Faculty Support Account | Instructional Recruiting | Business Meals and Entertain | \$155.97 |
| | | | | General | Instructional Recruiting | Business Meals and Entertain | \$34.00 |
| 4/22/2024 | 0051342 | FMU Student | \$156.00 | Project CREATE | Education | General Supplies | \$156.00 |
| 4/22/2024 | 0051343 | FMU Employee/Associate | \$590.44 | General | Professional Development | Out-of-State - Registration | \$400.00 |
| | | | | SC Pub Hlth Preparedness Corp | Nursing | In-State - Other Expenses | \$190.44 |
| 4/22/2024 | 0051344 | Harris Pest Control, Inc. | \$972.00 | General | Grounds Maintenance | Contractual Services | \$972.00 |
| 4/22/2024 | 0051345 | Mary Haspel | \$292.66 | General | Instructional Recruiting | Non-State Emp Travel | \$292.66 |
| 4/22/2024 | 0051346 | Hi Tec Signs, Inc. | \$2,390.96 | General | Grounds Maintenance | General Supplies | \$2,390.96 |
| 4/22/2024 | 0051347 | FMU Employee/Associate | \$1,872.36 | General | Professional Development | Out-of-State - Other Expenses | \$1,683.36 |
| | | | | General | Professional Development | Out-of-State - Registration | \$189.00 |
| 4/22/2024 | 0051348 | Hotel Florence, LLC | \$138.88 | General | UP Gallery | General Supplies | \$138.88 |
| 4/22/2024 | 0051349 | FMU Employee/Associate | \$190.44 | SC Pub Hlth Preparedness Corp | Nursing | In-State - Other Expenses | \$190.44 |

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| 4/22/2024 | 0051350 | FMU Employee/Associate | \$190.44 | SC Pub Hlth Preparedness Corp | Nursing | Non-State Emp Travel | \$190.44 |
| 4/22/2024 | 0051351 | FMU Student | \$190.44 | SC Pub Hlth Preparedness Corp | Nursing | Non-State Emp Travel | \$190.44 |
| 4/22/2024 | 0051352 | FMU Employee/Associate | \$206.44 | Faculty Support Account | Instructional Recruiting | Business Meals and Entertain | \$8.00 |
| | | | | General | Instructional Recruiting | Business Meals and Entertain | \$8.00 |
| | | | | SC Pub Hlth Preparedness Corp | Nursing | In-State - Other Expenses | \$190.44 |
| 4/22/2024 | 0051353 | FMU Student | \$27.00 | General | General | Allowance for Doubtful Acnts | \$27.00 |
| 4/22/2024 | 0051354 | FMU Employee/Associate | \$174.20 | General | Education | In-State - Other Expenses | \$174.20 |
| 4/22/2024 | 0051355 | FMU Employee/Associate | \$162.99 | General | Professional Development | Out-of-State - Other Expenses | \$162.99 |
| 4/22/2024 | 0051356 | Novatech, Inc. | \$4,766.99 | General | Stockroom | Contractual Services | \$4,766.99 |
| 4/22/2024 | 0051357 | Brandy D. Nutter | \$150.00 | General | Education | Contractual Services | \$150.00 |
| 4/22/2024 | 0051358 | Oak Hall Industries, L.P. | \$1,737.15 | General | General Academic Events | General Supplies | \$1,737.15 |
| 4/22/2024 | 0051359 | Olsten Staffing Services Corp. | \$20,730.93 | General | Custodial Services | Contractual Services | \$20,730.93 |
| 4/22/2024 | 0051360 | FMU Employee/Associate | \$695.00 | General | Professional Development | In-State - Registration | \$695.00 |
| 4/22/2024 | 0051361 | Pee Dee Shrm Chapter | \$100.00 | General | Business, Admin, & Econ | Dues | \$100.00 |
| 4/22/2024 | 0051362 | FMU Employee/Associate | \$95.00 | General | McNair Research & Serv Grants | In-State - Registration | \$95.00 |
| 4/22/2024 | 0051363 | Amanda G. Pyrc | \$150.00 | General | Education | Contractual Services | \$150.00 |
| 4/22/2024 | 0051364 | FMU Employee/Associate | \$236.90 | Faculty Support Account | Instructional Recruiting | Business Meals and Entertain | \$202.90 |
| | | | | General | Instructional Recruiting | Business Meals and Entertain | \$34.00 |
| 4/22/2024 | 0051365 | Redding Moving Systems | \$1,325.00 | General | Maint, Replacement & Repairs | Contractual Services | \$1,325.00 |
| 4/22/2024 | 0051366 | FMU Employee/Associate | \$51.44 | General | Education Accreditation | In-State - Other Expenses | \$21.44 |
| | | | | General | Education Accreditation | In-State - Registration | \$30.00 |
| 4/22/2024 | 0051367 | UniFirst Corp | \$16.65 | General | Facilities Mgmt Admin | Contractual Services - Project | \$16.65 |
| 4/22/2024 | 0051368 | Jennifer H. Wertz | \$150.00 | General | Education | Contractual Services | \$150.00 |
| 4/25/2024 | 0051371 | Alarsys, Inc. | \$2,357.81 | General | Rogers Library | General Supplies | \$2,357.81 |
| 4/25/2024 | 0051372 | Cephus W. Altman, Jr. | \$400.00 | General | Athletics | General Supplies | \$400.00 |

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| 4/25/2024 | 0051373 | AT&T Mobility | \$6,940.24 | General | Telephone | Telephone Bill | \$6,940.24 |
| 4/25/2024 | 0051374 | Caren R. Bills | \$127.00 | General | McNair Center | Contractual Services | \$127.00 |
| 4/25/2024 | 0051375 | Andrew C. Bogard | \$100.00 | General | Fine Arts | Contractual Services | \$100.00 |
| 4/25/2024 | 0051376 | Shealy Electrical Wholesalers | \$13,927.43 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Maintenance Supplies | \$2,994.01 |
| | | | | General | Building Maintenance | General Supplies | \$10,933.42 |
| 4/25/2024 | 0051377 | Cornell University | \$1,082.47 | General | Professional Development | General Supplies | \$1,082.47 |
| 4/25/2024 | 0051378 | FMU Student | \$41.00 | General | General | Application Fee | \$41.00 |
| 4/25/2024 | 0051379 | Deere & Company | \$833.26 | General | Grounds Maintenance | Repairs | \$833.26 |
| 4/25/2024 | 0051380 | Diana M. Murphy | \$495.00 | General | Enrollment Marketing | Advertising | \$495.00 |
| 4/25/2024 | 0051381 | Dominion Energy | \$3,746.87 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Fuel | \$1,166.84 |
| | | | | Dining Services - FMU | Auxiliaries-General | Fuel | \$420.70 |
| | | | | General | Utilities | Fuel | \$2,159.33 |
| 4/25/2024 | 0051382 | Elsevier, Inc. | \$1,918.08 | General | Nursing | Tests | \$1,918.08 |
| 4/25/2024 | 0051383 | EMC National Life | \$712.24 | General | General | A/P - Payroll - EMC Nation Lif | \$712.24 |
| 4/25/2024 | 0051385 | FMU Employee/Associate | \$1,474.11 | General | Professional Development | Out-of-State - Other Expenses | \$125.00 |
| | | | | SC Cancer Alliance Grant | Public Service | Out-of-State - Other Expenses | \$774.11 |
| | | | | SC Cancer Alliance Grant | Public Service | Out-of-State - Registration | \$575.00 |
| 4/25/2024 | 0051386 | FMU Employee/Associate | \$5,997.00 | General | Baseball | Non-State Emp Travel | \$1,460.00 |
| | | | | General | Softball | Non-State Emp Travel | \$2,442.00 |
| | | | | General | Tennis-Men | Non-State Emp Travel | \$702.00 |
| | | | | General | Tennis-Women | Non-State Emp Travel | \$658.00 |
| | | | | Swamp Fox Golf Fund | Golf | Non-State Emp Travel | \$735.00 |
| 4/25/2024 | 0051387 | Herald Multifforms, Inc. | \$743.00 | Student Activities | Student Newspaper | Printing | \$743.00 |
| 4/25/2024 | 0051388 | Johnson Controls Us Holdings, LLC | \$660.00 | General | Campus Police | Contractual Services | \$660.00 |
| 4/25/2024 | 0051389 | Kard Properties | \$3,000.00 | General | Public Affairs | Contractual Services | \$3,000.00 |
| 4/25/2024 | 0051390 | Lamb's | \$103.68 | General | Grounds Maintenance | General Supplies | \$103.68 |

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| 4/25/2024 | 0051391 | McLeod Occupational Health | \$70.00 | General | HR | Contractual Services | \$70.00 |
| 4/25/2024 | 0051392 | FMU Employee/Associate | \$1,160.93 | General | Professional Development | Out-of-State - Other Expenses | \$543.96 |
| | | | | General | Professional Development | Out-of-State - Registration | \$616.97 |
| 4/25/2024 | 0051393 | Nally Associates Inc. | \$456.36 | General | Athletics | General Supplies | \$456.36 |
| 4/25/2024 | 0051394 | Jean E. Nejman | \$250.00 | General | Acro & Tumbling | Contractual Services | \$250.00 |
| 4/25/2024 | 0051395 | PLM Lake and Land Management | \$224.97 | General | Grounds Maintenance | Contractual Services | \$224.97 |
| 4/25/2024 | 0051397 | The Post and Courier LLC | \$500.00 | General | Enrollment Marketing | Advertising | \$500.00 |
| 4/25/2024 | 0051398 | Rasix Computer Center, Inc. | \$551.16 | General | General | A/P - Use Tax | -\$44.09 |
| | | | | General | History | General Supplies | \$595.25 |
| 4/25/2024 | 0051399 | Richland School District Two | \$1,178.93 | General | Center of Excellence | Contractual Services - Project | \$1,178.93 |
| 4/25/2024 | 0051400 | Rivercrest Land Management Group | \$1,300.00 | General | Grounds Maintenance | Contractual Services | \$1,300.00 |
| 4/25/2024 | 0051401 | Savvy Shopper LLC | \$1,550.00 | General | Nursing | Marketing | \$1,050.00 |
| | | | | School of Health Sci Discret | School of Health Sciences | General Supplies | \$500.00 |
| 4/25/2024 | 0051402 | SC State Employees Association | \$35.00 | General | General | A/P - Payroll - SC Emp Assoc | \$35.00 |
| 4/25/2024 | 0051403 | FMU Employee/Associate | \$116.25 | General | Professional Development | General Supplies | \$116.25 |
| 4/25/2024 | 0051404 | FMU Employee/Associate | \$277.86 | General | Professional Development | General Supplies | \$277.86 |
| 4/25/2024 | 0051405 | Shrijee Fast Food III LLC | \$893.75 | Agency-General | General | Acad & Academic Student Groups | \$893.75 |
| 4/25/2024 | 0051406 | Agna' Simpkins | \$200.00 | General | Acro & Tumbling | Contractual Services | \$200.00 |
| 4/25/2024 | 0051407 | Nicole J. Smith | \$200.00 | General | Fine Arts | Contractual Services | \$200.00 |
| 4/25/2024 | 0051408 | Sunbelt Rentals, Inc. | \$271.44 | General | Building Maintenance | Contractual Services | \$6.14 |
| | | | | General | Building Maintenance | General Supplies | \$265.30 |
| 4/25/2024 | 0051409 | TPM, Inc. | \$345.60 | General | Public Affairs | Contractual Services | \$345.60 |
| 4/25/2024 | 0051410 | Tri-State Technical Services | \$727.65 | General | Athletics | Contractual Services | \$727.65 |
| 4/25/2024 | 0051411 | Professional Printers | \$397.44 | General | Admissions | Printing | \$397.44 |
| 4/25/2024 | 0051412 | FMU Employee/Associate | \$4,347.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$4,347.00 |

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| 4/25/2024 | 0051413 | FMU Employee/Associate | \$311.88 | Swamp Fox Supplement Fund | Basketball-Men | Athletic Recruiting Events | \$311.88 |
| 4/25/2024 | 0051414 | Zones, LLC | \$50.15 | General | Executive VP | Contractual Services | \$50.15 |
| 4/25/2024 | 0051415 | FMU Education Foundation | \$3,098.02 | General | General | A/P - Payroll - Scholarships | \$3,098.02 |
| 4/25/2024 | 0051416 | FMU Education Foundation | \$5,000.00 | Agency-General | General | General FMU Agency | \$5,000.00 |
| 4/25/2024 | 0051417 | Calloway Promotions | \$4,994.23 | General | Orientation | General Supplies | \$4,994.23 |
| 4/29/2024 | 0051418 | 4imprint Inc | \$757.17 | General | Speech Pathology | Marketing | \$757.17 |
| 4/29/2024 | 0051419 | Carolina Publishing | \$900.00 | General | Enrollment Marketing | Contractual Services | \$900.00 |
| 4/29/2024 | 0051420 | BPC Service Company, LLC | \$9,332.00 | General | Building Maintenance | Contractual Services | \$9,332.00 |
| 4/29/2024 | 0051421 | City of Florence | \$713.95 | General | Utilities | Water | \$713.95 |
| 4/29/2024 | 0051422 | Forest Lake Greenhouses, LLC | \$864.00 | General | Grounds Maintenance | General Supplies | \$864.00 |
| 4/29/2024 | 0051423 | FMU Employee/Associate | \$1,457.00 | General | Professional Development | Out-of-State - Other Expenses | \$1,019.25 |
| | | | | General | Professional Development | Out-of-State - Registration | \$437.75 |
| 4/29/2024 | 0051424 | Internal Revenue Service | \$97.00 | General | General | A/P - Payroll - Misc. | \$97.00 |
| 4/29/2024 | 0051425 | Manhattan Life Assurance Co of Amer | \$1,012.54 | General | General | A/P - Payroll - Manhattan Life | \$1,012.54 |
| 4/29/2024 | 0051426 | McLeod Occupational Health | \$19.00 | General | HR | Contractual Services | \$19.00 |
| 4/29/2024 | 0051427 | MetLife | \$57.44 | General | General | A/P - Payroll - MetLif Sup Dis | \$57.44 |
| 4/29/2024 | 0051428 | Mutual of Omaha Insurance Co | \$1,561.35 | Foundation Support | Employer Contributions | Foundation Premiums | \$206.43 |
| | | | | General | General | A/P - Payroll - Mut of Omaha | \$1,354.92 |
| 4/29/2024 | 0051429 | Pee Dee Federal Credit Union | \$6,333.12 | General | General | A/P - Payroll - PD Fed Credit | \$6,333.12 |
| 4/29/2024 | 0051431 | Richland School District Two | \$1,000.00 | General | Center of Excellence | Contractual Services - Project | \$1,000.00 |
| 4/29/2024 | 0051432 | Ricoh USA, Inc. | \$18.00 | General | Printshop Services | General Supplies | \$18.00 |
| 4/29/2024 | 0051433 | Ricoh USA, Inc. | \$86.00 | General | Printshop Services | General Supplies | \$86.00 |
| 4/29/2024 | 0051434 | SC Dept. of Revenue | \$10.00 | General | General | A/P - Payroll - Misc. | \$10.00 |
| 4/29/2024 | 0051435 | SC State Credit Union | \$275.00 | General | General | A/P - Payroll - SC Emp Credit | \$275.00 |

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| 4/29/2024 | 0051436 | Professional Printers | \$3,537.00 | General | Orientation | General Supplies | \$3,537.00 |
| 4/4/2024 | A3418 | SC PEBA | \$451,834.60 | General | Employer Contributions | Dental | \$6,416.48 |
| | | | | General | Employer Contributions | Health | \$334,801.48 |
| | | | | General | General | A/P - Payroll - Dental Ins | \$2,832.00 |
| | | | | General | General | A/P - Payroll - Dental Plus | \$15,819.98 |
| | | | | General | General | A/P - Payroll - Optional Life | \$13,170.18 |
| | | | | General | General | A/P - Payroll - State Health | \$69,487.40 |
| | | | | General | General | A/P - Payroll - Supplement LTD | \$4,140.80 |
| | | | | General | General | A/P - Payroll - Tobac Use Cert | \$640.00 |
| | | | | General | General | A/P - Payroll - Vision | \$3,431.50 |
| | | | | General | General | A/P - PR - Depend Life Child | \$148.68 |
| | | | | General | General | A/P - PR - Depnd Life Spouse | \$946.10 |
| 4/4/2024 | A3419 | Wildsumaco Wildlife Sanctuary | \$9,966.24 | General | International Collaboration | Foreign - Other Expenses | \$2,708.56 |
| | | | | ISC Wildsumaco | International Studies | Non-State Emp Travel | \$7,257.68 |
| 4/9/2024 | A3420 | Internal Revenue Service | \$0.43 | General | Employer Contributions | Social Security | \$0.43 |
| 4/9/2024 | A3421 | Alabama Department of Revenue | \$17.76 | General | General | A/P - Payroll - State Inc Tax | \$17.76 |
| 4/9/2024 | A3422 | City of Auburn - Revenue Office | \$19.71 | General | Employer Contributions | Unemploy Comp | \$0.03 |
| | | | | General | General | A/P - Payroll - State Inc Tax | \$19.68 |
| 4/9/2024 | A3423 | DC Office of Tax and Revenue | \$16.43 | General | General | A/P - Payroll - State Inc Tax | \$16.43 |
| 4/9/2024 | A3424 | Comptroller of MD - WH Tax | \$132.88 | General | General | A/P - Payroll - State Inc Tax | \$132.88 |
| 4/9/2024 | A3425 | NC Department of Revenue | \$382.00 | General | General | A/P - Payroll - State Inc Tax | \$382.00 |
| 4/9/2024 | A3426 | NY Dept of Taxation and Finance | \$63.96 | General | General | A/P - Payroll - State Inc Tax | \$63.96 |
| 4/9/2024 | A3427 | Virginia Department of Taxation | \$190.16 | General | General | A/P - Payroll - State Inc Tax | \$190.16 |
| 4/9/2024 | A3428 | Alabama Department of Labor | \$53.23 | General | Employer Contributions | Unemploy Comp | \$53.23 |
| 4/9/2024 | A3429 | DC Office of Unemployment Compensat | \$47.65 | General | Employer Contributions | Unemploy Comp | \$47.65 |
| 4/9/2024 | A3430 | DC Office of Paid Family Leave | \$4.27 | General | Employer Contributions | Unemploy Comp | \$4.27 |
| 4/9/2024 | A3431 | Comptroller of MD - WH Tax | \$51.25 | General | Employer Contributions | Unemploy Comp | \$51.25 |

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| 4/9/2024 | A3432 | NC Division of Employment Security | \$144.64 | General | Employer Contributions | Unemploy Comp | \$144.64 |
| 4/9/2024 | A3433 | VA Employment Commission | \$131.43 | General | Employer Contributions | Unemploy Comp | \$131.43 |
| 4/9/2024 | A3434 | Internal Revenue Service | \$3,620.16 | General | General | A/P - Payroll - Fed Inc Tax | \$635.24 |
| | | | | General | General | A/P - Payroll - FICA/Med | \$2,984.92 |
| 4/9/2024 | A3435 | SC Dept. of Revenue | \$874.08 | General | General | A/P - Payroll - State Inc Tax | \$874.08 |
| 4/9/2024 | A3436 | Dominion Energy | \$2,488.62 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Fuel | \$1,041.78 |
| | | | | Dining Services - FMU | Auxiliaries-General | Fuel | \$774.32 |
| | | | | General | Utilities | Fuel | \$672.52 |
| 4/9/2024 | A3437 | Bank of America, N.A. | \$152,950.89 | General | Procurement Card | Procurement Card | \$152,950.89 |
| 4/12/2024 | A3438 | Mass Mutual Retirement Services | \$1,856.81 | General | General | A/P - Payroll - Def Comp Repay | \$340.81 |
| | | | | General | General | A/P - Payroll - Mass Mut ROTH | \$991.00 |
| | | | | General | General | A/P - Payroll - Mass Mutual | \$525.00 |
| 4/12/2024 | A3439 | Empower Retirement | \$23,229.35 | General | General | A/P - Payroll - State Def Comp | \$23,229.35 |
| 4/12/2024 | A3440 | AIG | \$425.00 | General | General | A/P - Payroll - AIG Annuity | \$425.00 |
| 4/12/2024 | A3441 | Lincoln Financial Group | \$1,775.00 | General | General | A/P - Payroll - Lincoln Annuity | \$1,775.00 |
| 4/12/2024 | A3442 | South Carolina Retirement System | \$546.53 | General | General | A/P - Payroll - SCRS IL Prog | \$546.53 |
| 4/12/2024 | A3443 | ASI Flex | \$8,905.66 | General | General | A/P - Payroll - Dep Care | \$1,022.21 |
| | | | | General | General | A/P - Payroll - Health Savings | \$1,512.86 |
| | | | | General | General | A/P - Payroll - Med Spending | \$6,279.96 |
| | | | | General | General | A/P - Payroll-Moneyplus Fee | \$90.63 |
| 4/12/2024 | A3444 | TIAA-CREF | \$12,528.78 | General | General | A/P - Payroll - TIAA Annuity | \$12,528.78 |
| 4/12/2024 | A3445 | Florida State Disbursement Unit | \$191.50 | General | General | A/P - Payroll - Child Support | \$191.50 |
| 4/12/2024 | A3446 | SCDSS | \$572.93 | General | General | A/P - Payroll - Child Support | \$572.93 |
| 4/12/2024 | A3447 | Internal Revenue Service | \$346,741.09 | General | General | A/P - Payroll - Fed Inc Tax | \$117,442.57 |
| | | | | General | General | A/P - Payroll - FICA/Med | \$229,298.52 |
| 4/12/2024 | A3448 | SC Dept. of Revenue | \$56,071.25 | General | General | A/P - Payroll - State Inc Tax | \$56,071.25 |

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| 4/12/2024 | A3449 | DC Office of Tax and Revenue | \$16.43 | General | General | A/P - Payroll - State Inc Tax | \$16.43 |
| 4/12/2024 | A3450 | NY Dept of Taxation and Finance | \$63.96 | General | General | A/P - Payroll - State Inc Tax | \$63.96 |
| 4/16/2024 | A3451 | SC Dept. of Revenue | \$200.52 | General | General | A/P - Use Tax | \$192.64 |
| | | | | General | General Institutional Expense | Tax & Licenses | \$7.88 |
| 4/16/2024 | A3452 | SC Dept. of Revenue | \$149.29 | General | General | Athletic Revenue | \$149.29 |
| 4/16/2024 | A3453 | SC Dept. of Revenue | \$127.90 | Athletic Concessions | General | Daily Receipts | \$15.44 |
| | | | | General | Cottage | Supplies/Services - Reimburse | \$112.46 |
| 4/16/2024 | A3454 | SC Dept. of Revenue | \$2,415.04 | General | General | A/P - Use Tax | \$2,106.66 |
| | | | | General | General | Transcript Fee | \$293.89 |
| | | | | General | General Institutional Expense | Tax & Licenses | -\$49.29 |
| | | | | PAC - Operations | General | Other Revenue | \$63.78 |
| 4/19/2024 | A3455 | Duke Energy Progress | \$216,202.14 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Electricity | \$29,247.81 |
| | | | | Dining Services - FMU | Auxiliaries-General | Electricity | \$9,465.50 |
| | | | | General | Utilities | Electricity | \$177,488.83 |
| 4/19/2024 | A3456 | Florence Postmaster | \$15,000.00 | General | Mailroom Services | Postage | \$15,000.00 |
| 4/22/2024 | A3457 | Internal Revenue Service | \$8,445.69 | General | General | A/P - Payroll - Fed Inc Tax | \$2,600.35 |
| | | | | General | General | A/P - Payroll - FICA/Med | \$5,845.34 |
| 4/22/2024 | A3458 | SC Dept. of Revenue | \$1,907.28 | General | General | A/P - Payroll - State Inc Tax | \$1,907.28 |
| 4/26/2024 | A3459 | AFLAC | \$1,110.14 | General | General | A/P - Payroll - AFLAC | \$1,110.14 |
| 4/26/2024 | A3460 | South Carolina Retirement System | \$879,162.78 | General | Employer Contributions | State Retirement | \$710,050.04 |
| | | | | General | General | A/P - Payroll - Ret - Police | \$4,725.82 |
| | | | | General | General | A/P - Payroll - Ret - Regular | \$164,386.92 |
| 4/26/2024 | A3461 | TIAA-CREF | \$126,530.46 | General | Employer Contributions | State Retirement | \$45,189.46 |
| | | | | General | General | A/P - Payroll - Ret #1 TIAA | \$81,341.00 |
| 4/26/2024 | A3462 | AIG | \$11,480.44 | General | Employer Contributions | State Retirement | \$4,100.16 |
| | | | | General | General | A/P - Payroll - Ret #2 VALIC | \$7,380.28 |
| 4/26/2024 | A3463 | Mass Mutual Retirement Services | \$22,086.02 | General | Employer Contributions | State Retirement | \$7,887.88 |

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| | | | | General | General | A/P - Payroll - Ret #3 Mass Mu | \$14,198.14 |
| 4/26/2024 | A3464 | Voya Institutional Trust Co. | \$9,851.31 | General | Employer Contributions | State Retirement | \$3,518.34 |
| | | | | General | General | A/P - Payroll - Ret #8 Voya | \$6,332.97 |
| 4/26/2024 | A3465 | Internal Revenue Service | \$349,042.59 | General | General | A/P - Payroll - Fed Inc Tax | \$117,984.63 |
| | | | | General | General | A/P - Payroll - FICA/Med | \$231,057.96 |
| 4/26/2024 | A3466 | SC Dept. of Revenue | \$56,530.34 | General | General | A/P - Payroll - State Inc Tax | \$56,530.34 |
| 4/26/2024 | A3467 | DC Office of Tax and Revenue | \$16.43 | General | General | A/P - Payroll - State Inc Tax | \$16.43 |
| 4/26/2024 | A3468 | NY Dept of Taxation and Finance | \$63.96 | General | General | A/P - Payroll - State Inc Tax | \$63.96 |
| 4/26/2024 | A3469 | Virginia Department of Taxation | \$191.36 | General | General | A/P - Payroll - State Inc Tax | \$191.36 |
| 4/26/2024 | A3470 | ASI Flex | \$8,905.66 | General | General | A/P - Payroll - Dep Care | \$1,022.21 |
| | | | | General | General | A/P - Payroll - Health Savings | \$1,512.86 |
| | | | | General | General | A/P - Payroll - Med Spending | \$6,279.96 |
| | | | | General | General | A/P - Payroll-Moneyplus Fee | \$90.63 |
| 4/26/2024 | A3471 | TIAA-CREF | \$12,528.78 | General | General | A/P - Payroll - TIAA Annuity | \$12,528.78 |
| 4/26/2024 | A3472 | Florida State Disbursement Unit | \$191.50 | General | General | A/P - Payroll - Child Support | \$191.50 |
| 4/26/2024 | A3473 | SCDSS | \$448.58 | General | General | A/P - Payroll - Child Support | \$448.58 |
| 4/26/2024 | A3474 | Colonial Life | \$611.24 | General | General | A/P - Payroll - Colonial Life | \$611.24 |
| 4/1/2024 | E0029075 | FMU Employee/Associate | \$517.35 | General | Admissions | In-State - Other Expenses | \$517.35 |
| 4/1/2024 | E0029076 | FMU Employee/Associate | \$151.42 | Space Grant Management Award | Public Service | In-State - Other Expenses | \$151.42 |
| 4/1/2024 | E0029077 | FMU Employee/Associate | \$139.31 | General | Admissions | In-State - Other Expenses | \$139.31 |
| 4/1/2024 | E0029078 | American Trophy Co. Inc. | \$118.80 | General | History | General Supplies | \$118.80 |
| 4/1/2024 | E0029079 | Aramark Educational Services, LLC | \$1,549.34 | SC Bldg Blocks Grant - Round 2 | Center for the Child | Contractual Services | \$1,549.34 |
| 4/1/2024 | E0029080 | Boiler Masters, Inc. | \$68,129.00 | 22 Campus Wide HVAC | Maint, Replacement & Repairs | Contractual Services | \$68,129.00 |
| 4/1/2024 | E0029081 | Carolina Reel Grinding | \$4,057.23 | General | Grounds Maintenance | Repairs | \$4,057.23 |
| 4/1/2024 | E0029082 | Data Network Solutions, Inc. | \$13,349.45 | Engineering Building | Capital Projects | Exp For Plant - Contingencies | \$13,349.45 |

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| 4/1/2024 | E0029083 | Kristopher R. Meade | \$3,600.00 | General | Recruitment Incentive Grants | Contractual Services | \$3,600.00 |
| 4/1/2024 | E0029084 | Spherion Staffing | \$664.46 | General | Custodial Services | Contractual Services | \$664.46 |
| 4/4/2024 | E0029093 | FMU Employee/Associate | \$2,154.44 | General | Professional Development | Out-of-State - Other Expenses | \$1,854.44 |
| | | | | General | Professional Development | Out-of-State - Registration | \$300.00 |
| 4/4/2024 | E0029094 | FMU Employee/Associate | \$2,560.79 | General | REAL Program | Non-State Emp Travel | \$2,560.79 |
| 4/4/2024 | E0029095 | FMU Employee/Associate | \$55.56 | General | Biology | In-State - Other Expenses | \$55.56 |
| 4/4/2024 | E0029096 | FMU Employee/Associate | \$1,038.38 | Swamp Fox Golf Fund | Golf | Non-State Emp Travel | \$1,038.38 |
| 4/4/2024 | E0029097 | FMU Employee/Associate | \$1,215.31 | General | Admissions | In-State - Other Expenses | \$1,215.31 |
| 4/4/2024 | E0029098 | Stephen Lipham | \$125.00 | General | Fine Arts | Contractual Services | \$125.00 |
| 4/4/2024 | E0029099 | FMU Employee/Associate | \$2,343.35 | General | Occupational Therapy | Out-of-State - Other Expenses | \$579.84 |
| | | | | General | Professional Development | Out-of-State - Other Expenses | \$1,763.51 |
| 4/4/2024 | E0029100 | FMU Employee/Associate | \$13.26 | General | Admissions | In-State - Other Expenses | \$13.26 |
| 4/4/2024 | E0029101 | FMU Employee/Associate | \$1,415.09 | General | Center of Excellence | Out-of-State - Other Expenses | \$1,415.09 |
| 4/4/2024 | E0029102 | FMU Employee/Associate | \$139.62 | General | Provost Office | In-State - Other Expenses | \$139.62 |
| 4/4/2024 | E0029103 | FMU Employee/Associate | \$489.13 | General | Professional Development | In-State - Other Expenses | \$489.13 |
| 4/4/2024 | E0029104 | FMU Employee/Associate | \$426.14 | General | Professional Development | Out-of-State - Other Expenses | \$211.14 |
| | | | | General | Professional Development | Out-of-State - Registration | \$215.00 |
| 4/4/2024 | E0029105 | A-Oak Farms, Inc. | \$239.01 | General | Grounds Maintenance | Contractual Services | \$239.01 |
| 4/4/2024 | E0029106 | American Trophy Co. Inc. | \$328.80 | General | Campus Rec Services | General Supplies | \$328.80 |
| 4/4/2024 | E0029107 | Aramark Educational Services, LLC | \$76,093.22 | Dining Services - FMU | Auxiliaries-General | Administrative Expenses | \$7,514.00 |
| | | | | Dining Services - FMU | Auxiliaries-General | Supplies - Project | \$7,277.36 |
| | | | | Dining Services - FMU | General | FMU Board Plan Split | -\$6,233.96 |
| | | | | Dining Services - FMU | General | Remittances to Outsourcers | \$575.27 |
| | | | | General | General | Debit Plan | \$939.37 |
| | | | | General | General | Patriot Bucks | \$3,681.63 |
| | | | | Outsourced Dining Services | General | Remittances to Outsourcers | \$56,105.59 |

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| | | | | Outsourced Dining Services | General | Revenue Reduction | \$6,233.96 |
| 4/4/2024 | E0029108 | Carolina Elevator Service, Inc. | \$3,705.00 | General | Facilities Mgmt Admin | Contractual Services | \$3,705.00 |
| 4/4/2024 | E0029109 | Champion Embroidery & Screen Print | \$215.89 | Agency-Housing Ops Management | Auxiliaries-Housing | General Supplies | \$215.89 |
| 4/4/2024 | E0029110 | D & G Enterprise, Inc. | \$2,150.00 | General | Facilities Mgmt Admin | Contractual Services - Project | \$2,150.00 |
| 4/4/2024 | E0029111 | Johnson Controls Inc. | \$16,027.23 | General | Facilities Mgmt Admin | Contractual Services | \$16,027.23 |
| 4/4/2024 | E0029112 | Level 3 Communications, LLC | \$2.04 | General | Telephone | Telephone Bill | \$2.04 |
| 4/4/2024 | E0029113 | Linde Gas & Equipment, Inc. | \$34.06 | General | Building Maintenance | General Supplies | \$34.06 |
| 4/4/2024 | E0029114 | OCLC, Inc. | \$15.26 | General | Rogers Library | Contractual Services | \$15.26 |
| 4/4/2024 | E0029115 | Smith Turf & Irrigation, LLC | \$4,326.48 | General | Grounds Maintenance | Equipment | \$4,326.48 |
| 4/4/2024 | E0029116 | Soteria LLC | \$271.56 | General | CIO | Contractual Services | \$271.56 |
| 4/4/2024 | E0029117 | Student Connections, LLC | \$4,059.00 | General | Financial Assistance | Contractual Services | \$4,059.00 |
| 4/4/2024 | E0029118 | World Travel and Cruises | \$680.70 | General | Instructional Recruiting | Non-State Emp Travel | \$680.70 |
| 4/8/2024 | E0029119 | FMU Employee/Associate | \$330.55 | General | Professional Development | In-State - Other Expenses | \$285.55 |
| | | | | General | Professional Development | In-State - Registration | \$45.00 |
| 4/8/2024 | E0029120 | FMU Employee/Associate | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 4/8/2024 | E0029121 | FMU Employee/Associate | \$607.16 | General | Admissions | In-State - Other Expenses | \$607.16 |
| 4/8/2024 | E0029122 | FMU Employee/Associate | \$1,485.74 | General | Professional Development | Out-of-State - Other Expenses | \$1,485.74 |
| 4/8/2024 | E0029123 | FMU Employee/Associate | \$491.38 | General | Education | In-State - Other Expenses | \$491.38 |
| 4/8/2024 | E0029124 | American Trophy Co. Inc. | \$151.20 | General | General Academic Events | General Supplies | \$151.20 |
| 4/8/2024 | E0029125 | Aramark Educational Services, LLC | \$800.35 | SC Bldg Blocks Grant - Round 2 | Center for the Child | Contractual Services | \$800.35 |
| 4/8/2024 | E0029126 | Ellucian Company, L.P. | \$28,498.00 | ERP Funding Escrow | Campus App & Data | Technology Fees | \$28,498.00 |
| 4/8/2024 | E0029127 | Staples, Inc. | \$10,960.68 | Center of Excellence-TRIP | Center of Excellence - TRIP | Supplies - Project | \$10,960.68 |
| 4/8/2024 | E0029128 | Williams & Fudge Inc | \$1,017.81 | General | Accounting | Collection costs | \$1,017.81 |
| 4/11/2024 | E0029135 | FMU Student | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |

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| 4/11/2024 | E0029136 | FMU Employee/Associate | \$869.28 | General | Track-Men | Non-State Emp Travel | \$434.64 |
| | | | | General | Track-Women | Non-State Emp Travel | \$434.64 |
| 4/11/2024 | E0029137 | FMU Student | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 4/11/2024 | E0029138 | FMU Employee/Associate | \$18.00 | General | Admissions | In-State - Other Expenses | \$18.00 |
| 4/11/2024 | E0029139 | FMU Employee/Associate | \$2,043.55 | General | Baseball | Non-State Emp Travel | \$2,043.55 |
| 4/11/2024 | E0029140 | FMU Employee/Associate | \$692.74 | General | Occupational Therapy | Travel Pool - Reg | \$692.74 |
| 4/11/2024 | E0029141 | FMU Employee/Associate | \$1,179.30 | General | Physics and Engineering | General Supplies | \$418.06 |
| | | | | General | Recruitment Incentive Grants | General Supplies | \$761.24 |
| 4/11/2024 | E0029142 | FMU Employee/Associate | \$1,754.05 | General | REAL Program | Non-State Emp Travel | \$1,754.05 |
| 4/11/2024 | E0029143 | FMU Student | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 4/11/2024 | E0029144 | FMU Employee/Associate | \$326.70 | General | Political Sci & Geography | In-State - Other Expenses | \$326.70 |
| 4/11/2024 | E0029145 | FMU Employee/Associate | \$67.00 | General | Public Affairs | In-State - Other Expenses | \$67.00 |
| 4/11/2024 | E0029146 | FMU Student | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 4/11/2024 | E0029147 | Timothy Wise | \$1,358.72 | General | Maint, Replacement & Repairs | Contractual Services | \$1,358.72 |
| 4/11/2024 | E0029148 | FMU Student | \$2,000.00 | SC Pub Hlth Preparedness Corp | Nursing | Contractual Services | \$2,000.00 |
| 4/11/2024 | E0029149 | Amazon Capital Services, Inc. | \$2,754.80 | General | RL-African American Collection | Books | \$1,222.87 |
| | | | | General | Rogers Library | Books | \$1,071.88 |
| | | | | | Quattlebaum's Library Fund | Books | \$460.05 |
| 4/11/2024 | E0029150 | American Trophy Co. Inc. | \$629.70 | General | General Academic Events | General Supplies | \$76.70 |
| | | | | General | Physics and Engineering | General Supplies | \$351.00 |
| | | | | General | Provost Office | General Supplies | \$162.00 |
| | | | | General | Public Affairs | Contractual Services | \$40.00 |
| 4/11/2024 | E0029151 | Aramark Educational Services, LLC | \$57,339.29 | Dining Services - FMU | General | FMU Board Plan Split | -\$5,904.86 |
| | | | | General | General | Debit Plan | \$781.45 |
| | | | | General | General | Patriot Bucks | \$3,414.18 |
| | | | | Outsourced Dining Services | General | Remittances to Outsourcers | \$53,143.66 |

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| | | | | Outsourced Dining Services | General | Revenue Reduction | \$5,904.86 |
| 4/11/2024 | E0029152 | Barnes & Noble, Inc. | \$64.00 | General | General | Debit Plan | \$64.00 |
| 4/11/2024 | E0029153 | Battle LP Gas Company Inc | \$21.07 | General | Building Maintenance | Contractual Services | \$21.07 |
| 4/11/2024 | E0029154 | Cengage Learning Gale | \$1,625.25 | General | Rogers Library | Subscriptions - Electronic | \$1,625.25 |
| 4/11/2024 | E0029155 | Champion Embroidery & Screen Print | \$1,680.22 | General | Facilities Mgmt Admin | Uniforms | \$1,680.22 |
| 4/11/2024 | E0029156 | Coastal Limousine of Charleston, LLC | \$6,100.00 | General | Baseball | Non-State Emp - Contracted | \$3,100.00 |
| | | | | General | Softball | Non-State Emp - Contracted | \$1,500.00 |
| | | | | General | Tennis-Women | Non-State Emp - Contracted | \$1,500.00 |
| 4/11/2024 | E0029157 | Collins & Almers Architecture, LLC | \$1,000.00 | Engineering Building | Capital Projects | Exp For Plant - Arch/Eng Fees | \$1,000.00 |
| 4/11/2024 | E0029158 | Drug Free Sport, LLC | \$363.00 | General | Athletics | First Aid Supplies | \$363.00 |
| 4/11/2024 | E0029159 | Henry Schein, Inc. | \$18,374.43 | General | Athletics | First Aid Supplies | \$161.25 |
| | | | | General | Occupational Therapy | Supplies - Project | \$18,213.18 |
| 4/11/2024 | E0029160 | L.H. Stokes & Son, Inc. | \$1,134.00 | General | Grounds Maintenance | General Supplies | \$1,134.00 |
| 4/11/2024 | E0029161 | M & M Printing and Graphics | \$617.76 | General | Executive VP | General Supplies | \$617.76 |
| 4/11/2024 | E0029162 | McMillan Pazdan Smith, LLC | \$46,805.35 | 22 Campus Wide Renovations | Maint, Replacement & Repairs | Contractual Services | \$1,218.75 |
| | | | | Circle Park Med Ed Building | Capital Projects | Exp For Plant - Arch/Eng Fees | \$45,586.60 |
| 4/11/2024 | E0029163 | S&ME Inc. | \$1,590.00 | School of Bus/Educ Build | Capital Projects | Exp For Plant - Const Inspect | \$1,590.00 |
| 4/11/2024 | E0029164 | Springer Customer Service | \$71.71 | General | Rogers Library | Books | \$71.71 |
| 4/11/2024 | E0029165 | Thompson Construction Group, Inc. | \$1,127,194.83 | School of Bus/Educ Build | Capital Projects | Exp For Plant - Arch/Eng Fees | \$24,386.99 |
| | | | | School of Bus/Educ Build | Capital Projects | Exp For Plant - Construction | \$1,094,020.35 |
| | | | | School of Bus/Educ Build | Capital Projects | Exp For Plant - Site Develop | \$8,787.49 |
| 4/15/2024 | E0029166 | FMU Employee/Associate | \$54.94 | General | McNair Center | In-State - Other Expenses | \$54.94 |
| 4/15/2024 | E0029167 | FMU Employee/Associate | \$375.20 | General | Education | In-State - Other Expenses | \$375.20 |
| 4/15/2024 | E0029168 | FMU Employee/Associate | \$710.34 | General | Professional Development | In-State - Other Expenses | \$710.34 |
| 4/15/2024 | E0029169 | FMU Employee/Associate | \$531.76 | General | Admissions | In-State - Other Expenses | \$531.76 |

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|------------|--------------|--------------------------------------|--------------|--------------------------------|--------------------------------|--------------------------------|--------------|
| 4/15/2024 | E0029170 | FMU Employee/Associate | \$9.21 | General | Research & Exhibition Day RED | General Supplies | \$9.21 |
| 4/15/2024 | E0029171 | FMU Employee/Associate | \$370.16 | Agency-General | General | Acad & Academic Student Groups | \$370.16 |
| 4/15/2024 | E0029172 | Stephen Lipham | \$250.00 | General | Fine Arts | Contractual Services | \$250.00 |
| 4/15/2024 | E0029173 | FMU Employee/Associate | \$373.39 | General | Education | In-State - Other Expenses | \$373.39 |
| 4/15/2024 | E0029174 | FMU Employee/Associate | \$451.73 | Teach Fellow-Cerra-Fr So SrEXP | Teach Fellow-Fresh Exp | Student Functions and Events | \$451.73 |
| 4/15/2024 | E0029175 | FMU Employee/Associate | \$3,396.36 | General | REAL Program | Non-State Emp Travel | \$2,315.59 |
| | | | | Space Grant Management Award | Public Service | General Supplies | \$130.77 |
| | | | | Space Grant Management Award | Public Service | Non-State Emp Travel | \$950.00 |
| | | | | Space Grant Management Award | Public Service | Student Functions and Events | \$0.00 |
| 4/15/2024 | E0029176 | FMU Employee/Associate | \$40.08 | General | Admissions | Student Functions and Events | \$40.08 |
| 4/15/2024 | E0029177 | FMU Employee/Associate | \$39.90 | General | Education | General Supplies | \$39.90 |
| 4/15/2024 | E0029178 | FMU Employee/Associate | \$628.32 | General | REAL Program | Non-State Emp Travel | \$628.32 |
| 4/15/2024 | E0029179 | FMU Employee/Associate | \$613.14 | Center of Excellence-TRIP | Center of Excellence - TRIP | Business Meals and Entertain | \$613.14 |
| 4/15/2024 | E0029180 | FMU Employee/Associate | \$151.19 | McNair Center | Research | General Supplies | \$151.19 |
| 4/15/2024 | E0029181 | Airgas, Inc. | \$183.39 | General | Chemistry | Contractual Services | \$183.39 |
| 4/15/2024 | E0029182 | American Trophy Co. Inc. | \$1,474.20 | General | Biology | General Supplies | \$123.12 |
| | | | | Student Activities | Student Government Assoc (SGA) | General Supplies | \$1,351.08 |
| 4/15/2024 | E0029183 | Aramark Educational Services, LLC | \$4,445.01 | General | General | Debit Plan | \$649.95 |
| | | | | General | General | Patriot Bucks | \$3,795.06 |
| 4/15/2024 | E0029184 | Carolina Reel Grinding | \$450.00 | General | Grounds Maintenance | Repairs | \$450.00 |
| 4/15/2024 | E0029185 | Elite Turf Services LLC | \$300.00 | General | Grounds Maintenance | Contractual Services | \$300.00 |
| 4/15/2024 | E0029186 | M & M Printing and Graphics | \$423.36 | McNair Center | Research | General Supplies | \$423.36 |
| 4/15/2024 | E0029187 | McGuire Woods LLP | \$6,600.00 | Liaison Support | Liaison Support | Contractual Services | \$6,600.00 |
| 4/15/2024 | E0029188 | Medical University of South Carolina | \$126,589.55 | SC DHHS - MUSC Subcontract | Instruction Support | Contractual Services | \$126,589.55 |
| 4/15/2024 | E0029189 | S&ME Inc. | \$1,216.00 | General | Asbestos | Contractual Services | \$1,216.00 |

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| 4/15/2024 | E0029190 | Satchel Construction, LLC | \$194,373.36 | Engineering Building | Capital Projects | Exp For Plant - Construction | \$194,373.36 |
| 4/15/2024 | E0029191 | University of South Carolina | \$95,584.18 | SC DHHS Contract | Facilities Support | Contractual Services | \$7,083.00 |
| | | | | SC DHHS Contract | Instruction Support | Contractual Services | \$62,845.52 |
| | | | | SC DHHS Contract | Instruction Support | Contractual Services - Project | \$25,655.66 |
| 4/15/2024 | E0029192 | Watermark Insights, LLC | \$6,977.00 | General | Education Accreditation | Contractual Services | \$6,977.00 |
| 4/15/2024 | E0029193 | WH Bristow Inc | \$1,405.78 | General | Motorpool & Charge Backs | Deliverable Fuel | \$1,405.78 |
| 4/15/2024 | E0029194 | Whirley Industries, Inc. | \$1,564.47 | PAC - Operations | Perform Arts Center | General Supplies | \$1,564.47 |
| 4/18/2024 | E0029205 | FMU Employee/Associate | \$222.18 | General | Admissions | In-State - Other Expenses | \$222.18 |
| 4/18/2024 | E0029206 | FMU Student | \$147.71 | Project CREATE | Education | General Supplies | \$147.71 |
| 4/18/2024 | E0029207 | FMU Employee/Associate | \$148.54 | General | Professional Development | In-State - Other Expenses | \$108.54 |
| | | | | General | Professional Development | In-State - Registration | \$40.00 |
| 4/18/2024 | E0029208 | FMU Employee/Associate | \$877.14 | Swamp Fox Golf Fund | Golf | Non-State Emp Travel | \$877.14 |
| 4/18/2024 | E0029209 | FMU Employee/Associate | \$773.07 | General | Research & Exhibition Day RED | Student Functions and Events | \$773.07 |
| 4/18/2024 | E0029210 | FMU Employee/Associate | \$2,039.84 | General | Baseball | Non-State Emp Travel | \$2,039.84 |
| 4/18/2024 | E0029211 | FMU Student | \$197.97 | SC CREATE - Psychology | Psychology | General Supplies | \$197.97 |
| 4/18/2024 | E0029212 | FMU Employee/Associate | \$823.61 | General | Admissions | In-State - Other Expenses | \$823.61 |
| 4/18/2024 | E0029213 | FMU Employee/Associate | \$133.65 | General | Center of Excellence | General Supplies | \$133.65 |
| 4/18/2024 | E0029214 | FMU Employee/Associate | \$261.56 | SACT Feasibility Grant - Renu | Research | Out-of-State - Other Expenses | \$261.56 |
| 4/18/2024 | E0029215 | FMU Employee/Associate | \$209.46 | General | REAL Program | Non-State Emp Travel | \$209.46 |
| 4/18/2024 | E0029216 | Amazon Capital Services, Inc. | \$974.12 | General | RL-African American Collection | Books | \$381.82 |
| | | | | General | Rogers Library | Books | \$567.31 |
| | | | | Quattlebaum's Library Fund | Rogers Library | Books | \$24.99 |
| 4/18/2024 | E0029217 | Aramark Educational Services, LLC | \$847.45 | SC Bldg Blocks Grant - Round 2 | Center for the Child | Contractual Services | \$847.45 |
| 4/18/2024 | E0029218 | Aroha Afro Latin Dance, LLC | \$700.00 | Student Activities | Campus Activities Board (CAB) | Contractual Services | \$700.00 |
| 4/18/2024 | E0029219 | Boiler Masters, Inc. | \$469,955.00 | 22 Campus Wide HVAC | Maint, Replacement & Repairs | Contractual Services | \$469,955.00 |

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|------------|--------------|--------------------------------------|--------------|-------------------------------|------------------------------|-------------------------------|-------------|
| 4/18/2024 | E0029220 | Cayce Company, Inc. | \$6,550.00 | General | Building Maintenance | Contractual Services | \$6,550.00 |
| 4/18/2024 | E0029221 | Charter Comm. Holdings, LLC | \$3,727.58 | General | Enrollment Marketing | Advertising | \$3,727.58 |
| 4/18/2024 | E0029222 | Coastal Limousine of Charleston, LLC | \$7,050.00 | General | Baseball | Non-State Emp - Contracted | \$2,700.00 |
| | | | | General | Softball | Non-State Emp - Contracted | \$4,350.00 |
| 4/18/2024 | E0029223 | Culinary Depot, Inc. | \$20,511.10 | General | Maint, Replacement & Repairs | Equipment | \$20,511.10 |
| 4/18/2024 | E0029224 | Data Network Solutions, Inc. | \$28,617.12 | Facilities Maintenance | Instructional Technology | Technology | \$28,617.12 |
| 4/18/2024 | E0029225 | EBSCO Industries, Inc. | \$1,173.49 | General | General | Prepaid Expenses | \$589.95 |
| | | | | General | Rogers Library | Subscriptions - Electronic | \$583.54 |
| 4/18/2024 | E0029226 | Linde Gas & Equipment, Inc. | \$21.60 | General | Physics and Engineering | General Supplies | \$21.60 |
| 4/18/2024 | E0029227 | M & M Printing and Graphics | \$51.84 | General | Education | General Supplies | \$51.84 |
| 4/18/2024 | E0029228 | Pepsi Cola of Florence, LLC | \$28.08 | PAC - Operations | Perform Arts Center | General Supplies | \$28.08 |
| 4/18/2024 | E0029229 | World Travel and Cruises | \$1,053.30 | General | Instructional Recruiting | Non-State Emp Travel | \$1,053.30 |
| 4/22/2024 | E0029230 | FMU Student | \$190.44 | SC Pub Hlth Preparedness Corp | Nursing | Non-State Emp Travel | \$190.44 |
| 4/22/2024 | E0029231 | FMU Employee/Associate | \$118.70 | General | McNair Center | In-State - Other Expenses | \$118.70 |
| 4/22/2024 | E0029232 | FMU Student | \$190.44 | SC Pub Hlth Preparedness Corp | Nursing | Non-State Emp Travel | \$190.44 |
| 4/22/2024 | E0029233 | FMU Employee/Associate | \$1,616.80 | General | Building Maintenance | Contractual Services | \$1,616.80 |
| 4/22/2024 | E0029234 | FMU Employee/Associate | \$330.00 | General | Public Affairs | Contractual Services | \$330.00 |
| 4/22/2024 | E0029235 | FMU Student | \$286.00 | Project CREATE | Education | General Supplies | \$286.00 |
| 4/22/2024 | E0029236 | FMU Employee/Associate | \$1,377.54 | General | Professional Development | Out-of-State - Other Expenses | \$948.54 |
| | | | | General | Professional Development | Out-of-State - Registration | \$429.00 |
| 4/22/2024 | E0029237 | FMU Employee/Associate | \$883.42 | Faculty Support Account | Instructional Recruiting | Business Meals and Entertain | \$770.20 |
| | | | | General | Instructional Recruiting | Business Meals and Entertain | \$113.22 |
| 4/22/2024 | E0029238 | FMU Employee/Associate | \$180.90 | General | Education | In-State - Other Expenses | \$180.90 |
| 4/22/2024 | E0029239 | FMU Employee/Associate | \$182.81 | Faculty Support Account | Instructional Recruiting | Business Meals and Entertain | \$148.81 |
| | | | | General | Instructional Recruiting | Business Meals and Entertain | \$34.00 |

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|------------|--------------|-----------------------------------|--------------|--------------------------------|-----------------------------|--------------------------------|-------------|
| 4/22/2024 | E0029240 | FMU Employee/Associate | \$196.87 | Center of Excellence-TRIP | Center of Excellence - TRIP | In-State - Other Expenses | \$196.87 |
| 4/22/2024 | E0029241 | FMU Student | \$190.44 | SC Pub Hlth Preparedness Corp | Nursing | Non-State Emp Travel | \$190.44 |
| 4/22/2024 | E0029242 | FMU Employee/Associate | \$190.44 | SC Pub Hlth Preparedness Corp | Nursing | Non-State Emp Travel | \$190.44 |
| 4/22/2024 | E0029243 | FMU Employee/Associate | \$118.91 | General | Admissions | In-State - Other Expenses | \$118.91 |
| 4/22/2024 | E0029244 | FMU Employee/Associate | \$60.00 | Swamp Fox Supplement Fund | General | A/R - Travel | \$60.00 |
| 4/22/2024 | E0029245 | FMU Employee/Associate | \$110.76 | Center of Excellence-TRIP | Center of Excellence - TRIP | In-State - Other Expenses | \$110.76 |
| 4/22/2024 | E0029246 | FMU Student | \$190.44 | SC Pub Hlth Preparedness Corp | Nursing | Non-State Emp Travel | \$190.44 |
| 4/22/2024 | E0029247 | FMU Employee/Associate | \$115.39 | Faculty Support Account | Instructional Recruiting | Business Meals and Entertain | \$95.35 |
| | | | | General | Instructional Recruiting | Business Meals and Entertain | \$20.04 |
| 4/22/2024 | E0029248 | FMU Employee/Associate | \$136.12 | General | McNair Center | In-State - Other Expenses | \$136.12 |
| 4/22/2024 | E0029249 | FMU Employee/Associate | \$260.00 | General | Public Affairs | Contractual Services | \$260.00 |
| 4/22/2024 | E0029250 | FMU Student | \$190.44 | SC Pub Hlth Preparedness Corp | Nursing | Non-State Emp Travel | \$190.44 |
| 4/22/2024 | E0029251 | AE Insurance LLC | \$1,782.19 | PSYCH Medical Billing | Psychology | Contractual Services | \$605.86 |
| | | | | SLP Medical Billing | Speech Pathology | Contractual Services | \$1,176.33 |
| 4/22/2024 | E0029252 | American Trophy Co. Inc. | \$270.00 | General | Accounting | General Supplies | \$9.18 |
| | | | | General | Business, Admin, & Econ | General Supplies | \$260.82 |
| 4/22/2024 | E0029253 | Aramark Educational Services, LLC | \$4,733.02 | General | General | Debit Plan | \$507.30 |
| | | | | General | General | Patriot Bucks | \$3,378.27 |
| | | | | SC Bldg Blocks Grant - Round 2 | Center for the Child | Contractual Services | \$847.45 |
| 4/22/2024 | E0029254 | Henry Schein, Inc. | \$161.25 | General | Athletics | First Aid Supplies | \$161.25 |
| 4/22/2024 | E0029255 | Johnson Controls Inc. | \$83,055.00 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Contractual Services | \$16,919.92 |
| | | | | Dining Services - FMU | Auxiliaries-General | Contractual Services - Project | \$2,323.00 |
| | | | | General | Facilities Mgmt Admin | Contractual Services | \$47,406.75 |
| | | | | General | Facilities Mgmt Admin | Contractual Services - Project | \$16,405.33 |
| 4/22/2024 | E0029256 | Presidio Technology Capital, LLC | \$6,327.65 | General | Stockroom | Expend for Retire of Indebted | \$6,327.65 |
| 4/22/2024 | E0029257 | WH Bristow Inc | \$1,423.28 | General | Motorpool & Charge Backs | Deliverable Fuel | \$1,423.28 |

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| 4/22/2024 | E0029258 | World Travel and Cruises | \$851.20 | General | Instructional Recruiting | Non-State Emp Travel | \$851.20 |
| 4/25/2024 | E0029264 | FMU Employee/Associate | \$142.29 | General | Counseling & Testing | In-State - Registration | \$142.29 |
| 4/25/2024 | E0029265 | FMU Employee/Associate | \$1,274.17 | General | Tennis-Men | Non-State Emp Travel | \$703.10 |
| | | | | General | Tennis-Women | Non-State Emp Travel | \$571.07 |
| 4/25/2024 | E0029266 | FMU Employee/Associate | \$885.92 | Swamp Fox Golf Fund | Golf | Non-State Emp Travel | \$885.92 |
| 4/25/2024 | E0029267 | FMU Employee/Associate | \$36.00 | General | Admissions | In-State - Other Expenses | \$36.00 |
| 4/25/2024 | E0029268 | FMU Employee/Associate | \$580.30 | General | Soccer-Women | Travel Pool - Recruit | \$580.30 |
| 4/25/2024 | E0029269 | FMU Employee/Associate | \$1,998.00 | General | Baseball | Non-State Emp Travel | \$1,998.00 |
| 4/25/2024 | E0029270 | FMU Employee/Associate | \$99.64 | General | Fine Arts | Theatre | \$99.64 |
| 4/25/2024 | E0029271 | FMU Employee/Associate | \$205.63 | General | Admissions | In-State - Other Expenses | \$205.63 |
| 4/25/2024 | E0029272 | FMU Employee/Associate | \$67.61 | General | Admissions | Student Functions and Events | \$67.61 |
| 4/25/2024 | E0029273 | FMU Employee/Associate | \$1,459.68 | General | Center of Excellence | In-State - Other Expenses | \$1,459.68 |
| 4/25/2024 | E0029274 | FMU Employee/Associate | \$44.46 | General | Education | General Supplies | \$44.46 |
| 4/25/2024 | E0029275 | FMU Employee/Associate | \$93.20 | General | Admissions | In-State - Other Expenses | \$27.26 |
| | | | | General | Admissions | Student Functions and Events | \$65.94 |
| 4/25/2024 | E0029276 | Adams Outdoor Advertising, L.P. | \$400.00 | PAC - Series | Perform Arts Center | Marketing | \$400.00 |
| 4/25/2024 | E0029277 | American Trophy Co. Inc. | \$1,479.60 | General | Athletics | General Supplies | \$1,296.00 |
| | | | | General | Business, Admin, & Econ | General Supplies | \$183.60 |
| 4/25/2024 | E0029278 | Champion Embroidery & Screen Print | \$507.07 | General | President's Office | General Supplies | \$507.07 |
| 4/25/2024 | E0029279 | Coastal Limousine of Charleston, LLC | \$5,500.00 | General | Baseball | Non-State Emp - Contracted | \$2,700.00 |
| | | | | General | Tennis-Men | Non-State Emp - Contracted | \$1,400.00 |
| | | | | General | Tennis-Women | Non-State Emp - Contracted | \$1,400.00 |
| 4/25/2024 | E0029280 | Drug Free Sport, LLC | \$315.00 | General | Athletics | First Aid Supplies | \$315.00 |
| 4/25/2024 | E0029281 | Erik Healy | \$500.00 | General | Grounds Maintenance | Contractual Services | \$500.00 |
| 4/25/2024 | E0029282 | Johnson Controls Inc. | \$2,680.13 | Agency-Housing Ops Maintenance | Auxiliaries-Housing | Contractual Services | \$2,680.13 |

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| 4/25/2024 | E0029283 | Johnson-Lambe Company, Inc. | \$2,899.80 | General | Soccer-Women | Uniforms | \$2,899.80 |
| 4/25/2024 | E0029284 | M & M Printing and Graphics | \$1,641.60 | General | English, Mod Lang, Philo | General Supplies | \$1,614.60 |
| | | | | General | Executive VP | General Supplies | \$27.00 |
| 4/25/2024 | E0029285 | Pee Dee Education Center | \$27.90 | College & Career Readiness | Center of Excellence-CCR | General Supplies | \$27.90 |
| 4/25/2024 | E0029286 | Russell Benjamin Ard Jr. | \$85.00 | General | Motorpool & Charge Backs | Contractual Services | \$85.00 |
| 4/25/2024 | E0029287 | Samet Corporation | \$7,380.32 | FY23 UC Renovation | Maint, Replacement & Repairs | Contractual Services | \$7,380.32 |
| 4/25/2024 | E0029288 | Smith Turf & Irrigation, LLC | \$219.86 | General | Grounds Maintenance | Repairs | \$219.86 |
| 4/25/2024 | E0029289 | Staples, Inc. | \$80.99 | PAC - Operations | Perform Arts Center | General Supplies | \$80.99 |
| 4/25/2024 | E0029290 | WM Building Envelope Consultants, LLC | \$7,123.12 | 22 MSB & Leatherman Roof | Maint, Replacement & Repairs | Contractual Services | \$7,123.12 |
| 4/29/2024 | E0029291 | FMU Employee/Associate | \$1,380.50 | General | Professional Development | Out-of-State - Other Expenses | \$1,380.50 |
| 4/29/2024 | E0029292 | FMU Employee/Associate | \$227.14 | General | Psychology | Student Functions and Events | \$227.14 |
| 4/29/2024 | E0029293 | FMU Employee/Associate | \$1,050.56 | General | Education | In-State - Other Expenses | \$1,050.56 |
| 4/29/2024 | E0029294 | FMU Employee/Associate | \$350.34 | General | REAL Program | General Supplies | \$350.34 |
| 4/29/2024 | E0029295 | FMU Employee/Associate | \$115.14 | General | Admissions | In-State - Other Expenses | \$115.14 |
| 4/29/2024 | E0029296 | Glenda Oliver | \$135.00 | PAC - Rentals | Perform Arts Center | Contractual Services | \$135.00 |
| 4/29/2024 | E0029297 | FMU Employee/Associate | \$442.20 | General | Center of Excellence | In-State - Other Expenses | \$442.20 |
| 4/29/2024 | E0029298 | FMU Employee/Associate | \$124.77 | Swamp Fox Supplement Fund | Basketball-Women | Athletic Recruiting Events | \$124.77 |
| 4/29/2024 | E0029299 | FMU Employee/Associate | \$481.02 | General | Education | In-State - Other Expenses | \$481.02 |
| 4/29/2024 | E0029300 | FMU Employee/Associate | \$318.11 | Lightsey Visiting Scholar | Research | In-State - Other Expenses | \$318.11 |
| 4/29/2024 | E0029301 | American Trophy Co. Inc. | \$65.00 | General | Provost Office | General Supplies | \$65.00 |
| 4/29/2024 | E0029302 | Camcor, Inc. | \$1,293.84 | General | Biology | Technology | \$1,293.84 |
| 4/29/2024 | E0029303 | Ludlum Measurements, Inc. | \$1,326.15 | General | Chemistry | General Supplies | \$1,326.15 |