

Francis Marion University
Transparency Report - 8/1/2021 through 8/31/2021

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/2/2021	0031119	AT&T Mobility	\$41.31	General	Telephone	Telephone Bill	\$41.31
8/2/2021	0031120	Federal Express Corporation	\$194.65	General	Facilities Mgmt Admin	Contractual Services	\$194.65
8/2/2021	0031124	Stericycle, Inc.	\$223.17	General	Nursing	Contractual Services	\$223.17
8/2/2021	0031125	TwinMed LLC	\$1,290.67	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$1,290.67
8/2/2021	0031126	Urquhart Plumbing Company Inc.	\$3,405.50	General	Maint, Replacement & Repairs	Contractual Services	\$3,150.00
				General	Maint, Replacement & Repairs	General Supplies	\$255.50
8/5/2021	0031133	Allied Waste Services	\$5,603.54	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,603.54
8/5/2021	0031134	Aramark Services, Inc.	\$5,286.40	Center for the Child-Oper	Center for the Child	Contractual Services	\$844.59
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$4,441.81
8/5/2021	0031135	Bonitz Contracting Co., Inc.	\$2,622.71	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$2,247.88
				Agency-Summer Repairs	Auxiliaries-Housing	Supplies - Project	\$374.83
8/5/2021	0031136	FMU Employee/Associate	\$22.68	Center for the Child-Oper	Center for the Child	General Supplies	\$22.68
8/5/2021	0031137	FMU Employee/Associate	\$246.98	General	Board of Trustee	Non-State Emp Travel	\$211.98
				General	Board of Trustee	Per Diem- Other	\$35.00
8/5/2021	0031138	Cayce Company, Inc.	\$59,212.20	General	Maint, Replacement & Repairs	Contractual Services	\$36,712.20
				General	Maint, Replacement & Repairs	General Supplies	\$22,500.00
8/5/2021	0031139	CESA Educational Consultants LLC	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
8/5/2021	0031140	City of Florence	\$7,996.41	General	Utilities	Water	\$7,996.41
8/5/2021	0031141	FMU Employee/Associate	\$120.12	General	Board of Trustee	Non-State Emp Travel	\$85.12
				General	Board of Trustee	Per Diem- Other	\$35.00
8/5/2021	0031142	Federal Express Corporation	\$381.80	General	Facilities Mgmt Admin	Contractual Services	\$381.80
8/5/2021	0031143	Fisher Scientific Company, LLC	\$1,086.04	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$1,086.04
8/5/2021	0031144	FMU Employee/Associate	\$201.88	General	Board of Trustee	Non-State Emp Travel	\$166.88
				General	Board of Trustee	Per Diem- Other	\$35.00
8/5/2021	0031145	Gabriel Allen Hoover	\$438.15	Agency-Summer Repairs	Auxiliaries-Housing	Supplies - Project	\$438.15
8/5/2021	0031146	James River Solutions	\$631.23	General	Motorpool & Charge Backs	Contractual Services	\$631.23
8/5/2021	0031147	Lamb's	\$432.00	General	Grounds Maintenance	Contractual Services	\$432.00
8/5/2021	0031148	Level 3 Communications, LLC	\$16.08	General	Telephone	Telephone	\$1.72
				Kelly Center - Support	Kelly Center	Telephone	\$14.36
8/5/2021	0031149	FMU Employee/Associate	\$806.16	General	Professional Development	Out-of-State - Lodging	\$503.16

Francis Marion University
Transparency Report - 8/1/2021 through 8/31/2021

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	Out-of-State - Meals	\$280.00
				General	Professional Development	Out-of-State - Other Expenses	\$23.00
8/5/2021	0031150	FMU Employee/Associate	\$165.30	General	Board of Trustee	Non-State Emp Travel	\$165.30
8/5/2021	0031151	Olsten Staffing Services Corp.	\$7,970.31	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$2,554.18
				General	Facilities Mgmt Admin	Contractual Services	\$5,416.13
8/5/2021	0031152	Pee Dee Education Center	\$17,957.00	General	Center of Excellence	Contractual Services	\$17,957.00
8/5/2021	0031153	Quality Service Company, LLC	\$22,800.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Supplies - Project	\$22,800.00
8/5/2021	0031154	Sallie Mae Bank	\$3,642.00	Agency-General	General	Guaranteed Student Loans	\$3,642.00
8/5/2021	0031155	TwinMed LLC	\$4,557.60	General	Custodial Services	General Supplies	\$4,557.60
8/5/2021	0031156	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
8/5/2021	0031157	Beulah Builders LLC	\$4,812.40	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$4,812.40
8/5/2021	0031158	Elm Construction, LLC	\$6,118.64	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$6,118.64
8/5/2021	0031159	Surface Masters Cln & Rest.	\$8,910.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$8,910.00
8/9/2021	0031160	Chemical Abstract Service	\$8,535.00	General	General	Prepaid Expenses	\$724.89
				General	Rogers Library	Subscriptions - Electronic	\$7,810.11
8/9/2021	0031161	American Mathematical Society	\$1,277.00	General	Rogers Library	Dues	\$1,277.00
8/9/2021	0031162	Cayce Company, Inc.	\$825.00	General	Building Maintenance	Contractual Services	\$825.00
8/9/2021	0031163	Cengage Learning Gale	\$5,102.76	General	Rogers Library	Subscriptions - Electronic	\$5,102.76
8/9/2021	0031164	Anderson Chandler	\$2,000.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$2,000.00
8/9/2021	0031165	Chronicle of Higher Education	\$259.00	General	General	A/P - Use Tax	-\$20.72
				General	President's Office	General Supplies	\$279.72
8/9/2021	0031166	Diversified Environ Info Services	\$1,000.00	General	Chemistry	Contractual Services	\$1,000.00
8/9/2021	0031167	EBSCO Industries, Inc.	\$24,359.16	General	Rogers Library	Books	\$691.16
				General	Rogers Library	Subscriptions - Electronic	\$23,668.00
8/9/2021	0031168	Francis Marion University	\$790.00	ADS - Men's Soccer	Soccer-Men	Contractual Services	\$790.00
8/9/2021	0031169	Grey House Publishing, Inc.	\$1,960.75	General	Rogers Library	Books	\$1,960.75
8/9/2021	0031170	Griffin Insulation & Drywall, Inc.	\$7,162.00	General	Building Maintenance	Contractual Services	\$6,850.00
				General	Building Maintenance	General Supplies	\$312.00
8/9/2021	0031171	Hotel Florence, LLC	\$122.08	General	Business, Admin, & Econ	Contractual Services	\$122.08

Francis Marion University
Transparency Report - 8/1/2021 through 8/31/2021

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/9/2021	0031172	Lamb's	\$1,836.00	General	Grounds Maintenance	General Supplies	\$1,836.00
8/9/2021	0031173	Lyrasis	\$1,519.39	General	Rogers Library	Subscriptions - Electronic	\$1,519.39
8/9/2021	0031174	NewsBank, Inc.	\$5,530.00	General	Rogers Library	Subscriptions - Electronic	\$5,530.00
8/9/2021	0031175	NUB Games	\$395.00	General	General	Prepaid Expenses	\$79.00
				General	Rogers Library	Subscriptions - Electronic	\$316.00
8/9/2021	0031176	OCLC, Inc.	\$22,419.02	General	Rogers Library	Contractual Services	\$11,901.35
				General	Rogers Library	Subscriptions - Electronic	\$10,517.67
8/9/2021	0031177	Orkin Exterminating Company, Inc.	\$569.81	General	Facilities Mgmt Admin	Contractual Services	\$569.81
8/9/2021	0031178	PASCAL	\$43,304.22	General	Rogers Library	Contractual Services	\$17,097.00
				General	Rogers Library	Dues	\$7,200.00
				General	Rogers Library	Subscriptions - Electronic	\$19,007.22
8/9/2021	0031179	ProQuest LLC	\$22,074.27	General	General	Prepaid Expenses	\$9,085.94
				General	Rogers Library	Books	\$6,265.38
				General	Rogers Library	Subscriptions - Electronic	\$6,722.95
8/9/2021	0031180	Rivers Plumbing & Electric, Inc.	\$2,476.51	General	Maint, Replacement & Repairs	Contractual Services	\$2,326.51
				General	Maint, Replacement & Repairs	General Supplies	\$150.00
8/9/2021	0031181	SC DHEC	\$475.11	General	Facilities Mgmt Admin	General Supplies	\$475.11
8/9/2021	0031182	Springer Customer Service	\$97.08	General	Rogers Library	Books	\$97.08
8/9/2021	0031183	United Rentals (North America), Inc	\$1,165.02	General	Maint, Replacement & Repairs	Contractual Services	\$1,080.00
				General	Maint, Replacement & Repairs	General Supplies	\$85.02
8/12/2021	0031194	Airgas, Inc.	\$91.40	General	Biology	Contractual Services	\$9.04
				General	Chemistry	Contractual Services	\$47.21
				General	Facilities Mgmt Admin	General Supplies	\$35.15
8/12/2021	0031195	Cephus W. Altman, Jr.	\$400.00	General	Athletics	Contractual Services	\$400.00
8/12/2021	0031196	Aramark Services, Inc.	\$791.53	Center for the Child-Opers	Center for the Child	Contractual Services	\$791.53
8/12/2021	0031197	Bescorp, Inc.	\$1,470.00	General	Accounting	Contractual Services	\$1,470.00
8/12/2021	0031198	FMU Employee/Associate	\$54.00	General	Psychology	General Supplies	\$54.00
8/12/2021	0031199	CDW LLC	\$644.74	General	Network Operations and Systems	General Supplies	\$644.74
8/12/2021	0031200	FMU Employee/Associate	\$874.62	General	Professional Development	Out-of-State - Meals	\$150.00
				General	Professional Development	Out-of-State - Mileage	\$683.20

Francis Marion University
Transparency Report - 8/1/2021 through 8/31/2021

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	Out-of-State - Other Expenses	\$41.42
8/12/2021	0031201	City of Florence	\$34,011.85	General	Utilities	Water	\$34,011.85
8/12/2021	0031202	CMS Communications	\$628.00	General	General	A/P - Use Tax	-\$50.24
				General	Telephone	General Supplies	\$678.24
8/12/2021	0031203	Corporate Staffing, LLC	\$1,377.80	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$1,377.80
8/12/2021	0031204	D & G Enterprise, Inc.	\$3,900.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,900.00
8/12/2021	0031205	Dex Media, Inc.	\$135.00	General	Telephone	Telephone Bill	\$135.00
8/12/2021	0031206	Docusystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
8/12/2021	0031207	Dominion Energy	\$274.76	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$208.52
				Dining Services - FMU	Auxiliaries-General	Fuel	\$66.24
8/12/2021	0031208	FMU Employee/Associate	\$314.08	General	Athletics	In-State - Lodging	\$106.40
				General	Athletics	In-State - Meals	\$24.00
				General	Athletics	In-State - Mileage	\$183.68
8/12/2021	0031209	Federal Express Corporation	\$223.50	General	Facilities Mgmt Admin	Contractual Services	\$223.50
8/12/2021	0031210	Fisher Scientific Company, LLC	\$12,784.73	INBRE (Idea Net Bio Res Excel)	Research	Equipment	\$10,794.60
				INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$1,990.13
8/12/2021	0031211	FMU Employee/Associate	\$100.00	General	Professional Development	In-State - Registration	\$100.00
8/12/2021	0031212	Gray Media Group	\$3,140.00	General	Enrollment Marketing	Advertising	\$3,140.00
8/12/2021	0031213	Herald Office Supply, Inc.	\$687.42	General	VP for F&F	General Supplies	\$687.42
8/12/2021	0031214	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
8/12/2021	0031215	International Business Machines Corp	\$249.60	General	Network Operations and Systems	Technology	\$249.60
8/12/2021	0031216	K.M. Rowland, Llc	\$8,024.00	General	Maint, Replacement & Repairs	Contractual Services	\$8,024.00
8/12/2021	0031217	FMU Employee/Associate	\$562.04	General	Grounds Maintenance	In-State - Lodging	\$467.04
				General	Grounds Maintenance	In-State - Meals	\$95.00
8/12/2021	0031218	LunaTrix Arts LLC	\$410.00	General	Student Engagement	Contractual Services	\$410.00
8/12/2021	0031219	Maureen's Mind Emporium, LLC	\$1,827.00	General	REAL Program	Contractual Services	\$1,827.00
8/12/2021	0031220	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
8/12/2021	0031221	Naismith Memorial Basketball HOF	\$2,000.00	Swamp Fox Supplement Fund	Athletics	Contractual Services	\$2,000.00
8/12/2021	0031222	Olsten Staffing Services Corp.	\$7,981.57	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$2,081.49

Francis Marion University
Transparency Report - 8/1/2021 through 8/31/2021

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Facilities Mgmt Admin	Contractual Services	\$5,900.08
8/12/2021	0031223	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
8/12/2021	0031224	FMU Employee/Associate	\$408.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$408.00
8/12/2021	0031225	Pee Dee Education Center	\$15,834.00	General	Center of Excellence	Contractual Services	\$10,834.00
				General	Education Accreditation	Dues	\$5,000.00
8/12/2021	0031226	Pee Dee Federal Credit Union	\$9,407.32	General	General	A/P - Payroll - PD Fed Credit	\$9,407.32
8/12/2021	0031227	Quality Service Company, LLC	\$11,400.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Supplies - Project	\$11,400.00
8/12/2021	0031228	FMU Employee/Associate	\$408.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$408.00
8/12/2021	0031229	FMU Employee/Associate	\$408.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$408.00
8/12/2021	0031230	Ferrilli	\$14.80	General	Campus App & Data	General Supplies	\$14.80
8/12/2021	0031231	SC Dept. of Administration	\$120.00	General	VP for F&F	General Supplies	\$120.00
8/12/2021	0031232	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
8/12/2021	0031233	SC DHEC	\$407.00	General	Physics and Engineering	Contractual Services	\$407.00
8/12/2021	0031234	SC PEBA	\$2,552.00	General	Employer Contributions	Health	\$2,552.00
8/12/2021	0031235	SC State Credit Union	\$740.00	General	General	A/P - Payroll - SC Emp Credit	\$740.00
8/12/2021	0031236	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
8/12/2021	0031237	South Carolina Net, Inc.	\$10,661.11	General	Network Operations and Systems	Data Processing Services	\$1,433.23
				General	Telephone	Telephone Bill	\$4,928.20
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,299.68
8/12/2021	0031238	South Carolina Net, Inc.	\$181.45	General	Telephone	Telephone Bill	\$181.45
8/12/2021	0031239	South Carolina Net, Inc.	\$10.65	General	Telephone	Telephone Bill	\$10.65
8/12/2021	0031240	Southern Computer Warehouse, Inc.	\$165.07	General	Education	Technology	\$165.07
8/12/2021	0031241	Stripe-It, LLC	\$508.00	General	Campus Police	General Supplies	\$508.00
8/12/2021	0031242	Synergy Sports Technology, LLC	\$2,200.00	General	Basketball-Women	Contractual Services	\$2,200.00
8/12/2021	0031243	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
8/12/2021	0031244	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

Francis Marion University
Transparency Report - 8/1/2021 through 8/31/2021

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/12/2021	0031245	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
8/12/2021	0031246	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
8/12/2021	0031247	University of South Carolina	\$19,388.23	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$12,305.23
8/12/2021	0031248	VC3 Inc	\$2,983.75	General	Network Operations and Systems	Contractual Services	\$2,983.75
8/12/2021	0031249	Walsh Ground Works LLC	\$1,780.00	General	Grounds Maintenance	Contractual Services	\$1,780.00
8/12/2021	0031250	Watson Label Products Corp	\$793.44	General	General	A/P - Use Tax	-\$63.47
				General	Rogers Library	General Supplies	\$856.91
8/12/2021	0031251	FMU Employee/Associate	\$54.00	General	Psychology	General Supplies	\$54.00
8/12/2021	0031252	Timothy Wise	\$416.34	General	Building Maintenance	Contractual Services	\$142.50
				General	Building Maintenance	General Supplies	\$273.84
8/12/2021	0031253	World Travel and Cruises	\$721.31	General	Instructional Recruiting	Non-State Emp Travel	\$721.31
8/12/2021	0031254	WW Grainger Inc.	\$3,956.81	General	Building Maintenance	General Supplies	\$3,956.81
8/16/2021	0031257	Academy Solutions	\$3,000.00	General	Speech Pathology	Contractual Services	\$3,000.00
8/16/2021	0031258	Aikens Enterprise, LLC	\$545.00	Student Activities	Student Life	Student Functions and Events	\$545.00
8/16/2021	0031259	BCM-Set, LLC	\$153,654.35	General	Telephone	General Supplies	\$93,653.98
				SC Technology Grant (TGP)	Telephone	Contractual Services	\$22,281.64
				SC Technology Grant (TGP)	Telephone	General Supplies	\$37,718.73
8/16/2021	0031260	Corporate Staffing, LLC	\$859.87	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$859.87
8/16/2021	0031261	ECOFLO, Inc.	\$2,065.30	General	Biology	Contractual Services	\$2,230.52
				General	General	A/P - Use Tax	-\$165.22
8/16/2021	0031262	Fisher Scientific Company, LLC	\$4,088.25	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$4,088.25
8/16/2021	0031263	Frontline Systems, Inc.	\$825.00	General	Business, Admin, & Econ	Technology Fees	\$825.00
8/16/2021	0031264	Mansfield Oil Company	\$1,959.94	General	Motorpool & Charge Backs	Fuel	\$1,959.94
8/16/2021	0031265	Pee Dee Ice & Fuel, Inc.	\$403.75	General	Student Engagement	General Supplies	\$403.75
8/16/2021	0031266	FMU Employee/Associate	\$459.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$459.00
8/19/2021	0031271	Adams Outdoor Advertising, L.P.	\$1,813.00	General	Enrollment Marketing	Advertising	\$1,813.00
8/19/2021	0031272	All Star Sports	\$975.24	General	Basketball-Women	General Supplies	\$975.24

Francis Marion University
Transparency Report - 8/1/2021 through 8/31/2021

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/19/2021	0031273	Andrews Business Services	\$826.57	General	Education	General Supplies	\$826.57
8/19/2021	0031274	Aramark Services, Inc.	\$6,930.76	Center for the Child-Oper	Center for the Child	Contractual Services	\$853.44
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$6,060.42
				General	General	Debit Plan	\$16.90
8/19/2021	0031275	FMU Employee/Associate	\$240.00	General	Professional Development	In-State - Registration	\$240.00
8/19/2021	0031276	Barris McWhite	\$700.00	General	Student Engagement	Contractual Services	\$700.00
8/19/2021	0031277	Blanchard Machinery Company	\$2,718.63	General	Building Maintenance	Contractual Services	\$2,718.63
8/19/2021	0031278	Canon Solutions America, Inc.	\$1,931.85	General	Admissions	General Supplies	\$1,931.85
8/19/2021	0031279	Champion Embroidery & Screen Print	\$3,652.46	General	Facilities Mgmt Admin	Uniforms	\$3,536.98
				General	Financial Assistance	General Supplies	\$115.48
8/19/2021	0031280	Charter Comm. Holdings, LL	\$11,059.05	General	Enrollment Marketing	Advertising	\$11,059.05
8/19/2021	0031281	Chase Oil Company, Inc.	\$1,513.00	General	Maint, Replacement & Repairs	Contractual Services	\$1,513.00
8/19/2021	0031282	CoSIDA	\$275.00	General	Athletics	Dues	\$275.00
8/19/2021	0031283	FMU Employee/Associate	\$65.00	General	Enrollment Marketing	Advertising	\$65.00
8/19/2021	0031284	Denis L. Davis	\$350.00	General	Welcome Week	Contractual Services	\$350.00
8/19/2021	0031285	Matthew K. Davis	\$5,302.80	General	Welcome Week	Contractual Services	\$5,302.80
8/19/2021	0031286	Diana M. Murphy	\$495.00	General	Enrollment Marketing	Advertising	\$495.00
8/19/2021	0031287	Dominion Energy	\$8,887.38	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,676.75
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,686.17
				General	Utilities	Fuel	\$2,524.46
8/19/2021	0031288	Federal Express Corporation	\$187.74	General	Facilities Mgmt Admin	Contractual Services	\$187.74
8/19/2021	0031289	Flow Town Yoga, LLC	\$70.00	Student Activities	Student Life	Contractual Services	\$70.00
8/19/2021	0031290	Gardner Roofing, Inc.	\$5,000.00	General	Building Maintenance	Contractual Services	\$5,000.00
8/19/2021	0031291	Genco, Inc.	\$5,048.99	General	Custodial Services	General Supplies	\$5,048.99
8/19/2021	0031292	Heat Transfer Sales, LLC	\$16,066.08	General	Maint, Replacement & Repairs	General Supplies	\$16,066.08
8/19/2021	0031293	Herrington Construction Co., Inc.	\$13,500.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$13,500.00
8/19/2021	0031294	FMU Student	\$250.00	Student Activities	Student Life	Student Functions and Events	\$250.00
8/19/2021	0031295	Lamb's	\$2,052.00	General	Grounds Maintenance	General Supplies	\$2,052.00
8/19/2021	0031296	McLeod Occupational Health	\$275.00	General	Campus Police	General Supplies	\$275.00

Francis Marion University
Transparency Report - 8/1/2021 through 8/31/2021

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/19/2021	0031297	Joshua A. McVicar	\$2,400.00	Student Activities	Student Life	Contractual Services	\$2,400.00
8/19/2021	0031298	Mitchell Graphics, Inc.	\$1,138.00	General	Admissions	Printing	\$1,229.04
				General	General	A/P - Use Tax	-\$91.04
8/19/2021	0031299	Morning News	\$589.99	General	President's Office	General Supplies	\$589.99
8/19/2021	0031300	FMU Employee/Associate	\$100.00	General	Professional Development	In-State - Registration	\$100.00
8/19/2021	0031301	Nat. Assoc. of Coll. and Univ. Bus.	\$4,095.00	General	VP for F&F	Dues	\$4,095.00
8/19/2021	0031302	National Collegiate Athletic Assoc	\$900.00	General	Athletics	Dues	\$900.00
8/19/2021	0031304	FMU Employee/Associate	\$468.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$468.00
8/19/2021	0031305	Publishing Concepts Inc	\$1,750.00	General	Enrollment Marketing	Advertising	\$1,750.00
8/19/2021	0031306	FMU Employee/Associate	\$134.12	General	Professional Development	In-State - Registration	\$134.12
8/19/2021	0031308	Rivercrest Land Management Group	\$275.00	General	Grounds Maintenance	Repairs	\$275.00
8/19/2021	0031309	Snapsterbooth	\$740.94	Student Activities	Student Life	Contractual Services	\$740.94
8/19/2021	0031310	Sunbelt Rentals, Inc.	\$221.94	General	Grounds Maintenance	Rentals	\$221.94
8/19/2021	0031311	Synergy Sports Technology, LLC	\$2,200.00	General	Basketball-Men	Contractual Services	\$2,200.00
8/19/2021	0031312	TMS, Inc.	\$130.67	General	Building Maintenance	General Supplies	\$130.67
8/19/2021	0031313	Tribune Content Agency, Llc	\$500.00	Student Activities	Student Life	Contractual Services	\$500.00
8/19/2021	0031314	FMU Employee/Associate	\$35.20	General	Honors Program	Business Meals and Entertain	\$35.20
8/19/2021	0031315	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
8/19/2021	0031316	USC College of Pharmacy	\$4,384.00	General	General	A/P - Use Tax	-\$350.72
				INBRE Bio Pilot Proj Prog/BIPP	Research	General Supplies	\$4,734.72
8/19/2021	0031317	Verizon Wireless	\$4,494.69	General	Telephone	Telephone Bill	\$4,494.69
8/19/2021	0031318	WBTW.com	\$2,475.00	General	Enrollment Marketing	Advertising	\$2,475.00
8/19/2021	0031319	Westside Veterinary Clinic, LLC	\$35.00	General	Biology	General Supplies	\$35.00
8/19/2021	0031320	WW Grainger Inc.	\$3,506.78	Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$3,506.78
8/23/2021	0031875	AT&T Datacomm, Llc	\$3,302.77	General	Telephone	Telephone Bill	\$3,302.77
8/23/2021	0031876	FMU Employee/Associate	\$225.00	Swamp Fox Supplement Fund	Athletics	Contractual Services	\$225.00
8/23/2021	0031877	Coast Professional, Inc.	\$1,405.15	Perkins Loan	Loans	Collection costs	\$1,405.15
8/23/2021	0031878	KHEAA	\$3,390.00	General	Financial Assistance	Contractual Services	\$3,390.00

Francis Marion University
Transparency Report - 8/1/2021 through 8/31/2021

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/23/2021	0031879	Corporate Staffing, LLC	\$758.70	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$758.70
8/23/2021	0031880	Enterprise Rent-A-Car	\$88.28	General	Motorpool & Charge Backs	Rentals	\$88.28
8/23/2021	0031881	FMU Student	\$126.00	General	General	Application Fee	\$126.00
8/23/2021	0031882	Federal Express Corporation	\$171.78	General	Facilities Mgmt Admin	Contractual Services	\$171.78
8/23/2021	0031883	Fisher Scientific Company, LLC	\$1,546.57	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$1,546.57
8/23/2021	0031884	FMU Employee/Associate	\$876.40	General	Campus Police	In-State - Mileage	\$876.40
8/23/2021	0031885	HudsonAlpha Institute for Biotechnology	\$4,896.00	General	REAL Program	Contractual Services	\$4,896.00
8/23/2021	0031886	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
8/23/2021	0031887	Lamb's	\$2,052.00	General	Grounds Maintenance	General Supplies	\$2,052.00
8/23/2021	0031888	Medford Painting & Repair Inc	\$4,971.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$700.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,786.00
				General	Building Maintenance	General Supplies	\$2,485.00
8/23/2021	0031889	Olsten Staffing Services Corp.	\$8,639.48	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$909.88
				General	Facilities Mgmt Admin	Contractual Services	\$7,729.60
8/23/2021	0031890	PASCAL	\$12,776.00	General	Rogers Library	Contractual Services	\$12,776.00
8/23/2021	0031891	S&M Inc.	\$2,082.10	Ecology Center	Capital Projects	Exp For Plant - Const Inspect	\$2,082.10
8/23/2021	0031892	Sunbelt Rentals, Inc.	\$202.47	General	Building Maintenance	General Supplies	\$202.47
8/23/2021	0031893	Thompson Construction Group, Inc.	\$327,741.86	Ecology Center	Capital Projects	Exp For Plant - Arch/Eng Fees	\$10,476.28
				Ecology Center	Capital Projects	Exp For Plant - Construction	\$317,265.58
8/23/2021	0031894	FMU Employee/Associate	\$75.69	General	Honors Program	General Supplies	\$75.69
8/23/2021	0031895	US Dept. of Ed.	\$15.05	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$15.05
8/23/2021	0031896	WH Bristow Inc	\$1,540.20	General	Motorpool & Charge Backs	Contractual Services	\$6.13
				General	Motorpool & Charge Backs	Travel Pool - Reg	\$1,534.07
8/23/2021	0031897	Williams & Fudge Inc	\$4,325.80	Perkins Loan	Loans	Collection costs	\$4,325.80
8/25/2021	0031958	FMU Student	\$173.00	Agency-Housing Revenue	General	Deferr Rev Housing - Fall	\$115.00
				Agency-Housing Revenue	General	Housing Application Fee	\$58.00
8/26/2021	0031963	AA Carolina Events, Inc.	\$1,450.00	General	Soccer-Men	Non-State Emp - Contracted	\$1,450.00
8/26/2021	0031964	AG Specialties, LLC	\$6,122.35	Agency-General	General	Acad & Academic Student Groups	\$6,122.35

Francis Marion University
Transparency Report - 8/1/2021 through 8/31/2021

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/26/2021	0031965	Airgas, Inc.	\$51.57	General	Facilities Mgmt Admin	General Supplies	\$51.57
8/26/2021	0031966	Alarsys, Inc.	\$1,491.84	General	Rogers Library	General Supplies	\$1,491.84
8/26/2021	0031967	Aramark Services, Inc.	\$946.31	Center for the Child-Opers	Center for the Child	Contractual Services	\$946.31
8/26/2021	0031968	FMU Employee/Associate	\$1,054.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,054.00
8/26/2021	0031969	FMU Employee/Associate	\$218.48	General	VP for F&F	In-State - Mileage	\$200.48
				General	VP for F&F	In-State - Other Expenses	\$18.00
8/26/2021	0031970	Chi Alpha Sigma	\$75.00	General	Athletics	Dues	\$75.00
8/26/2021	0031971	Chipley Company, Inc.	\$2,500.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,500.00
8/26/2021	0031972	Culinary Depot, Inc.	\$4,124.60	General	Chemistry	General Supplies	\$4,454.57
				General	General	A/P - Use Tax	-\$329.97
8/26/2021	0031973	Dollar General	\$100.00	Career Development Events	General	Participants	\$100.00
8/26/2021	0031974	Dominion Energy	\$4,273.36	General	Utilities	Fuel	\$4,273.36
8/26/2021	0031975	East Evans Hospitality	\$255.36	General	Instructional Recruiting	Contractual Services	\$255.36
8/26/2021	0031976	EMC National Life	\$343.36	General	General	A/P - Payroll - EMC Nation Lif	\$343.36
8/26/2021	0031977	Fairfield County School District	\$50.00	Career Development Events	General	Participants	\$50.00
8/26/2021	0031978	Fisher Scientific Company, LLC	\$26,172.85	INBRE (Idea Net Bio Res Excel)	Research	Equipment	\$19,438.92
				INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$6,733.93
8/26/2021	0031979	Francis Marion University	\$122.00	General	General	A/P - Payroll - Scholarships	\$122.00
8/26/2021	0031980	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
8/26/2021	0031981	FMU Education Foundation	\$1,338.28	General	General	A/P - Payroll - Scholarships	\$1,338.28
8/26/2021	0031982	Giles Page Estate	\$64.50	PAC - Programs	General	Choice On-line Fee	\$7.00
				PAC - Programs	General	Other Sales	\$1.50
				PAC - Programs	General	Ticket Sales - On-Behalf	\$50.00
				PAC - Reserve Account	General	Facility Usage Fee	\$4.00
				PAC - Scholarships	General	Scholarship Fee	\$2.00
8/26/2021	0031983	FMU Employee/Associate	\$150.00	General	Welcome Week	Contractual Services	\$150.00
8/26/2021	0031984	FMU Employee/Associate	\$405.00	General	Volleyball	Non-State Emp Travel	\$405.00
8/26/2021	0031985	FMU Employee/Associate	\$75.00	General	Welcome Week	Contractual Services	\$75.00
8/26/2021	0031986	Herrington Construction Co., Inc.	\$2,500.00	General	Building Maintenance	Contractual Services	\$2,500.00

Francis Marion University
Transparency Report - 8/1/2021 through 8/31/2021

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/26/2021	0031987	Robert A. Lindsay	\$200.00	General	Enrollment Marketing	Contractual Services	\$200.00
8/26/2021	0031988	Jostens Inc.	\$866.39	General	Registrar	Contractual Services	\$866.39
8/26/2021	0031989	Kemper Direct	\$601.42	General	General	A/P - Payroll - Kemper	\$601.42
8/26/2021	0031990	Randall Knox	\$480.00	General	Instructional Recruiting	Non-State Emp Travel	\$480.00
8/26/2021	0031991	Lamb's	\$1,814.40	General	Grounds Maintenance	General Supplies	\$1,814.40
8/26/2021	0031992	Laurens County School District 55	\$50.00	Career Development Events	General	Participants	\$50.00
8/26/2021	0031993	M & M Printing and Graphics	\$2,496.96	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$2,496.96
8/26/2021	0031994	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
8/26/2021	0031995	Mid-South Officials, Inc.	\$9,980.00	General	Basketball-Women	Contractual Services	\$9,980.00
8/26/2021	0031996	National Board for Prof Strdrs	\$2,300.00	General	Education Accreditation	General Supplies	\$2,300.00
8/26/2021	0031997	Timo Nieminen	\$111.00	PAC - Programs	General	Choice On-line Fee	\$7.00
				PAC - Programs	General	Ticket Sales - On-Behalf	\$98.00
				PAC - Reserve Account	General	Facility Usage Fee	\$4.00
				PAC - Scholarships	General	Scholarship Fee	\$2.00
8/26/2021	0031998	North Carolina Wesleyan Colg	\$200.00	General	Track-Men	Non-State Emp Travel	\$100.00
				General	Track-Women	Non-State Emp Travel	\$100.00
8/26/2021	0031999	Odell Associates, Inc.	\$117.60	General	Maint, Replacement & Repairs	Contractual Services	\$117.60
8/26/2021	0032000	FMU Employee/Associate	\$333.88	ADS - Women's Soccer	Soccer-Women	Student Functions and Events	\$302.10
				General	Soccer-Women	Student Functions and Events	\$31.78
8/26/2021	0032001	FMU Employee/Associate	\$648.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$648.00
8/26/2021	0032002	Pee Dee Federal Credit Union	\$9,882.32	General	General	A/P - Payroll - PD Fed Credit	\$9,882.32
8/26/2021	0032003	Pee Dee Regional Transportation Aut	\$6,500.00	General	Student Services Support	Contractual Services	\$6,500.00
8/26/2021	0032004	Carlos Pinel	\$267.00	General	Instructional Recruiting	Non-State Emp Travel	\$267.00
8/26/2021	0032005	Rivers Plumbing & Electric, Inc.	\$1,200.00	General	Building Maintenance	Contractual Services	\$520.00
				General	Building Maintenance	General Supplies	\$680.00
8/26/2021	0032006	SC Dept. of Administration	\$4,698.99	General	Motorpool & Charge Backs	Contractual Services	\$4,698.99
8/26/2021	0032007	SC State Credit Union	\$425.00	General	General	A/P - Payroll - SC Emp Credit	\$425.00
8/26/2021	0032008	SC State Employees Association	\$42.00	General	General	A/P - Payroll - SC Emp Assoc	\$42.00
8/26/2021	0032009	Spann Repair Services LLC	\$150.00	General	Building Maintenance	Contractual Services	\$150.00

Francis Marion University
Transparency Report - 8/1/2021 through 8/31/2021

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/26/2021	0032010	State Tree Service, Inc.	\$6,588.00	General	Grounds Maintenance	Contractual Services	\$6,588.00
8/26/2021	0032012	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
8/26/2021	0032013	FMU Employee/Associate	\$16.20	Center for the Child-Opers	Center for the Child	General Supplies	\$16.20
8/26/2021	0032014	Dale White	\$399.84	General	Instructional Recruiting	Non-State Emp Travel	\$399.84
8/26/2021	0032017	Williams & Fudge Inc	\$2,303.66	General	Accounting	Collection costs	\$417.92
				HEERF 3 - Institution Support	Institutional Support	Collection costs	\$1,885.74
8/26/2021	0032018	Timothy Wise	\$256.44	General	Building Maintenance	Contractual Services	\$190.00
				General	Building Maintenance	General Supplies	\$66.44
8/26/2021	0032019	World Travel and Cruises	\$428.90	General	Instructional Recruiting	Non-State Emp Travel	\$428.90
8/26/2021	0032020	FMU Employee/Associate	\$33.17	General	African & African Amer Studies	General Supplies	\$33.17
8/30/2021	0032021	FMU Student	\$179.05	Project CREATE	Education	General Supplies	\$179.05
8/30/2021	0032022	FMU Student	\$99.72	Project CREATE	Education	General Supplies	\$99.72
8/30/2021	0032023	Aramark Services, Inc.	\$2,574.57	General	General	Debit Plan	\$434.09
				General	General	Patriot Bucks	\$2,140.48
8/30/2021	0032024	Anna Baker	\$316.00	General	Instructional Recruiting	Non-State Emp Travel	\$316.00
8/30/2021	0032025	FMU Student	\$198.25	Project CREATE	Education	General Supplies	\$198.25
8/30/2021	0032026	Kenneth Burton	\$150.00	ADS - Men's Tennis	Tennis-Men	Contractual Services	\$150.00
8/30/2021	0032027	FMU Student	\$112.10	Project CREATE	Education	General Supplies	\$112.10
8/30/2021	0032028	City of Sumter	\$800.00	General	Tennis-Men	Non-State Emp Travel	\$400.00
				General	Tennis-Women	Non-State Emp Travel	\$400.00
8/30/2021	0032029	FMU Student	\$171.45	Project CREATE	Education	General Supplies	\$171.45
8/30/2021	0032030	Corporate Staffing, LLC	\$113.81	General	Facilities Mgmt Admin	Contractual Services	\$113.81
8/30/2021	0032031	FMU Student	\$198.70	Project CREATE	Education	General Supplies	\$198.70
8/30/2021	0032032	Layire Diop	\$45.00	General	Instructional Recruiting	Non-State Emp Travel	\$45.00
8/30/2021	0032033	Federal Express Corporation	\$30.07	General	Facilities Mgmt Admin	Contractual Services	\$30.07
8/30/2021	0032034	Fisher Scientific Company, LLC	\$2,149.02	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$2,149.02
8/30/2021	0032035	FMU Education Foundation	\$442.67	General	General	A/P - Payroll - Misc.	\$442.67
8/30/2021	0032036	FMU Student	\$181.95	Project CREATE	Education	General Supplies	\$181.95
8/30/2021	0032037	FMU Student	\$156.70	Project CREATE	Education	General Supplies	\$156.70

Francis Marion University
Transparency Report - 8/1/2021 through 8/31/2021

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/30/2021	0032038	FMU Student	\$108.81	Project CREATE	Education	General Supplies	\$108.81
8/30/2021	0032039	FMU Student	\$198.78	Project CREATE	Education	General Supplies	\$198.78
8/30/2021	0032040	FMU Student	\$188.35	Project CREATE	Education	General Supplies	\$188.35
8/30/2021	0032041	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
8/30/2021	0032042	Terry L. James	\$500.00	General	UP Gallery	Contractual Services	\$500.00
8/30/2021	0032043	FMU Student	\$156.85	Project CREATE	Education	General Supplies	\$156.85
8/30/2021	0032044	FMU Student	\$187.04	Project CREATE	Education	General Supplies	\$187.04
8/30/2021	0032045	FMU Student	\$131.25	Project CREATE	Education	General Supplies	\$131.25
8/30/2021	0032046	Manhattan Life Assurance Co of Amer	\$1,234.40	General	General	A/P - Payroll - Manhattan Life	\$1,234.40
8/30/2021	0032047	Dr. Gloria P. Martinez	\$2,500.00	General	Speech Pathology	Contractual Services	\$2,500.00
8/30/2021	0032048	Metlife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
8/30/2021	0032049	Mutual of Omaha Insurance Co	\$1,094.77	Foundation Support	Employer Contributions	Foundation Premiums	\$196.63
				General	General	A/P - Payroll - Mut of Omaha	\$898.14
8/30/2021	0032050	Olisten Staffing Services Corp.	\$10,737.27	General	Facilities Mgmt Admin	Contractual Services	\$10,737.27
8/30/2021	0032051	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
8/30/2021	0032052	FMU Student	\$205.75	Project CREATE	Education	General Supplies	\$205.75
8/30/2021	0032053	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
8/30/2021	0032054	FMU Student	\$198.25	Project CREATE	Education	General Supplies	\$198.25
8/30/2021	0032055	Synchrony Bank	\$199.87	Athletic Concessions	Auxiliaries-Athletics	Food	\$199.87
8/30/2021	0032056	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
8/30/2021	0032057	USC Aiken	\$400.00	General	Volleyball	Non-State Emp Travel	\$400.00
8/30/2021	0032058	FMU Student	\$120.98	Project CREATE	Education	General Supplies	\$120.98
8/30/2021	0032059	FMU Employee/Associate	\$344.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$344.00
8/30/2021	0032060	FMU Employee/Associate	\$344.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$344.00
8/30/2021	0032061	William S. Hein & Co	\$2,264.00	General	General	Prepaid Expenses	\$192.28
				General	Rogers Library	Subscriptions - Electronic	\$2,071.72
8/30/2021	0032062	Whitney Jones	\$350.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$350.00
8/30/2021	0032063	Tameko S. Wilson	\$350.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$350.00

Francis Marion University
Transparency Report - 8/1/2021 through 8/31/2021

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/30/2021	0032064	Jacqueline M. Weaver	\$350.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$350.00
8/11/2021	A1790	Dr. Neele Mundt	\$401.91	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$68.91
				General	General	Accrued Stale Dated Checks	\$333.00
8/4/2021	A1791	SC PEBA	\$379,861.86	General	Employer Contributions	Dental	\$6,295.16
				General	Employer Contributions	Health	\$268,654.90
				General	General	A/P - Payroll - Dental Ins	\$2,772.38
				General	General	A/P - Payroll - Dental Plus	\$12,486.22
				General	General	A/P - Payroll - Optional Life	\$12,702.54
				General	General	A/P - Payroll - State Health	\$68,464.34
				General	General	A/P - Payroll - Supplement LTD	\$3,137.82
				General	General	A/P - Payroll - Tobac Use Cert	\$1,060.00
				General	General	A/P - Payroll - Vision	\$3,048.28
				General	General	A/P - PR - Depend Life Child	\$146.16
				General	General	A/P - PR - Depnd Life Spouse	\$1,094.06
8/4/2021	A1792	Internal Revenue Service	\$59,119.16	General	General	A/P - Payroll - Fed Inc Tax	\$24,641.36
				General	General	A/P - Payroll - FICA/Med	\$34,477.80
8/4/2021	A1793	SC Dept. of Revenue	\$11,843.83	General	General	A/P - Payroll - State Inc Tax	\$11,843.83
8/5/2021	A1794	Duke Energy Progress	\$702.01	General	Utilities	Electricity	\$702.01
8/5/2021	A1795	Duke Energy Progress	\$48.38	General	Utilities	Electricity	\$48.38
8/11/2021	A1796	Internal Revenue Service	\$5,793.68	General	General	A/P - Payroll - Fed Inc Tax	\$3,172.00
				General	General	A/P - Payroll - FICA/Med	\$2,621.68
8/11/2021	A1797	SC Dept. of Revenue	\$1,052.19	General	General	A/P - Payroll - State Inc Tax	\$1,052.19
8/11/2021	A1798	Internal Revenue Service	\$160,113.66	General	General	A/P - Payroll - Fed Inc Tax	\$56,187.72
				General	General	A/P - Payroll - FICA/Med	\$103,925.94
8/11/2021	A1799	SC Dept. of Revenue	\$32,086.55	General	General	A/P - Payroll - State Inc Tax	\$32,086.55
8/11/2021	A1800	Valic	\$825.00	General	General	A/P - Payroll - AIG Annuity	\$825.00
8/11/2021	A1801	Lincoln Financial Group	\$775.00	General	General	A/P - Payroll - Lincoln Anntity	\$775.00
8/11/2021	A1802	Mass Mutual Retirement Services	\$951.00	General	General	A/P - Payroll - Mass Mut ROTH	\$541.00
				General	General	A/P - Payroll - Mass Mutual	\$410.00
8/11/2021	A1803	Great West Life and Annuity Ins. Co	\$11,821.02	General	General	A/P - Payroll - Def Comp Repay	\$44.02
				General	General	A/P - Payroll - State Def Comp	\$11,777.00

Francis Marion University
Transparency Report - 8/1/2021 through 8/31/2021

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/11/2021	A1804	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
8/11/2021	A1805	TIAA-CREF	\$3,070.83	General	General	A/P - Payroll - TIAA Annuity	\$3,070.83
8/12/2021	A1806	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
8/12/2021	A1807	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
8/12/2021	A1808	ASI Flex	\$4,059.13	General	General	A/P - Payroll - Dep Care	\$416.66
				General	General	A/P - Payroll - Health Savings	\$397.91
				General	General	A/P - Payroll - Med Spending	\$3,182.90
				General	General	A/P - Payroll-Moneyplus Fee	\$61.66
8/12/2021	A1809	NC Department of Revenue	\$49.76	General	General	A/P - Payroll - Misc.	\$49.76
8/16/2021	A1810	Bank of America, N.A.	\$121,189.92	General	Procurement Card	Procurement Card	\$121,189.92
8/16/2021	A1811	Duke Energy Progress	\$189,546.13	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$20,111.30
				Dining Services - FMU	Auxiliaries-General	Electricity	\$9,262.25
				General	Utilities	Electricity	\$160,172.58
8/26/2021	A1812	Internal Revenue Service	\$4,731.88	General	General	A/P - Payroll - Fed Inc Tax	\$650.60
				General	General	A/P - Payroll - FICA/Med	\$4,081.28
8/26/2021	A1813	SC Dept. of Revenue	\$687.22	General	General	A/P - Payroll - State Inc Tax	\$687.22
8/26/2021	A1814	SC Dept. of Revenue	\$243.36	General	General	Transcript Fee	\$248.33
				General	General Institutional Expense	Tax & Licenses	-\$4.97
8/26/2021	A1815	SC Dept. of Revenue	\$17.46	General	Cottage	Supplies/Services - Reimburse	\$17.46
8/26/2021	A1816	AFLAC	\$915.70	General	General	A/P - Payroll - AFLAC	\$915.70
8/26/2021	A1817	Internal Revenue Service	\$301,776.93	General	General	A/P - Payroll - Fed Inc Tax	\$104,170.13
				General	General	A/P - Payroll - FICA/Med	\$197,606.80
8/26/2021	A1818	SC Dept. of Revenue	\$59,561.01	General	General	A/P - Payroll - State Inc Tax	\$59,561.01
8/26/2021	A1819	Valic	\$1,625.00	General	General	A/P - Payroll - AIG Annuity	\$1,625.00
8/26/2021	A1820	Lincoln Financial Group	\$1,875.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,875.00
8/26/2021	A1821	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
8/26/2021	A1822	Great West Life and Annuity Ins. Co	\$33,663.89	General	General	A/P - Payroll - Def Comp Repay	\$147.36
				General	General	A/P - Payroll - State Def Comp	\$33,516.53
8/26/2021	A1823	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44

Francis Marion University
Transparency Report - 8/1/2021 through 8/31/2021

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/26/2021	A1824	South Carolina Retirement System	\$607,109.23	General	Employer Contributions	State Retirement	\$478,583.94
				General	General	A/P - Payroll - Ret - Police	\$3,459.05
				General	General	A/P - Payroll - Ret - Regular	\$125,066.24
8/26/2021	A1825	TIAA-CREF	\$79,592.69	General	Employer Contributions	State Retirement	\$28,425.96
				General	General	A/P - Payroll - Ret #1 TIAA	\$51,166.73
8/26/2021	A1826	Valic	\$9,501.75	General	Employer Contributions	State Retirement	\$3,393.48
				General	General	A/P - Payroll - Ret #2 VALIC	\$6,108.27
8/26/2021	A1827	Mass Mutual Retirement Services	\$19,488.31	General	Employer Contributions	State Retirement	\$6,960.10
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$12,528.21
8/26/2021	A1828	Voya Institutional Trust Co.	\$11,347.10	General	Employer Contributions	State Retirement	\$4,052.55
				General	General	A/P - Payroll - Ret #8 Voya	\$7,294.55
8/27/2021	A1829	TIAA-CREF	\$11,251.56	General	General	A/P - Payroll - TIAA Annuity	\$11,251.56
8/27/2021	A1830	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
8/27/2021	A1831	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
8/27/2021	A1832	Colonial Life	\$703.62	General	General	A/P - Payroll - Colonial Life	\$703.62
8/27/2021	A1833	ASI Flex	\$8,091.83	General	General	A/P - Payroll - Dep Care	\$1,055.54
				General	General	A/P - Payroll - Health Savings	\$1,148.60
				General	General	A/P - Payroll - Med Spending	\$5,783.39
				General	General	A/P - Payroll-Moneyplus Fee	\$104.30
8/27/2021	A1834	NC Department of Revenue	\$49.76	General	General	A/P - Payroll - Misc.	\$49.76
8/2/2021	E0015088	FMU Employee/Associate	\$46.96	General	Center of Excellence	In-State - Meals	\$10.00
				General	Center of Excellence	In-State - Mileage	\$36.96
8/2/2021	E0015089	FMU Employee/Associate	\$556.75	General	Basketball-Women	Out-of-State - Lodging	\$556.75
8/2/2021	E0015090	FMU Employee/Associate	\$237.00	General	Basketball-Women	Out-of-State - Meals	\$237.00
8/2/2021	E0015091	Temp Force LP DBA Accustaff	\$2,291.01	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$1,308.63
				General	Facilities Mgmt Admin	Contractual Services	\$982.38
8/5/2021	E0015092	FMU Employee/Associate	\$291.76	General	Center of Excellence	In-State - Meals	\$70.00
				General	Center of Excellence	In-State - Mileage	\$221.76
8/5/2021	E0015093	FMU Employee/Associate	\$375.00	General	Basketball-Women	Out-of-State - Registration	\$375.00
8/5/2021	E0015094	TouchNet Information Systems, Inc.	\$29,559.36	ERP Funding Escrow	Campus App & Data	Educational/Training Services	\$29,559.36

Francis Marion University
Transparency Report - 8/1/2021 through 8/31/2021

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/9/2021	E0015095	FMU Employee/Associate	\$66.80	General	Softball	In-State - Meals	\$22.00
				General	Softball	In-State - Mileage	\$44.80
8/9/2021	E0015096	FMU Employee/Associate	\$106.40	General	Athletics	In-State - Lodging	\$106.40
8/9/2021	E0015097	FMU Employee/Associate	\$333.40	General	Athletics	In-State - Lodging	\$106.40
				General	Athletics	In-State - Meals	\$17.00
				General	Athletics	In-State - Mileage	\$210.00
8/9/2021	E0015098	FMU Employee/Associate	\$226.52	General	Center of Excellence	In-State - Meals	\$35.00
				General	Center of Excellence	In-State - Mileage	\$191.52
8/9/2021	E0015099	Temp Force LP DBA Accustaff	\$2,454.13	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$1,460.88
				General	Facilities Mgmt Admin	Contractual Services	\$993.25
8/9/2021	E0015100	TouchNet Information Systems, Inc.	\$6,660.36	ERP Funding Escrow	Campus App & Data	Educational/Training Services	\$6,660.36
8/12/2021	E0015104	FMU Employee/Associate	\$13.44	General	Admissions	In-State - Mileage	\$13.44
8/12/2021	E0015105	FMU Employee/Associate	\$121.98	Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$121.98
8/12/2021	E0015106	FMU Employee/Associate	\$211.07	General	Fine Arts	Out-of-State - Meals	\$40.00
				General	Fine Arts	Out-of-State - Mileage	\$122.08
				General	Fine Arts	Out-of-State - Other Expenses	\$48.99
8/12/2021	E0015107	FMU Employee/Associate	\$37.07	General	Admissions	In-State - Mileage	\$37.07
8/12/2021	E0015108	Dell Marketing L.P.	\$2,500.02	Residential Network Support	Network Operations and Systems	Technology	\$2,500.02
8/12/2021	E0015109	Ellucian Company, L.P.	\$23,370.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00
8/12/2021	E0015110	Hope Health, Inc.	\$8,333.00	HEERF 3 - Institution Support	Health Services	Contractual Services	\$8,333.00
8/16/2021	E0015111	FMU Employee/Associate	\$54.00	General	Psychology	General Supplies	\$54.00
8/16/2021	E0015112	Dell Marketing L.P.	\$280.02	Residential Network Support	Network Operations and Systems	Technology	\$280.02
8/16/2021	E0015113	Temp Force LP DBA Accustaff	\$2,200.38	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$1,214.38
				General	Facilities Mgmt Admin	Contractual Services	\$986.00
8/19/2021	E0015114	FMU Employee/Associate	\$23.52	General	Admissions	In-State - Mileage	\$23.52
8/19/2021	E0015115	FMU Employee/Associate	\$426.84	Expan Other-Regard Civic Excel	Research	In-State - Registration	\$426.84
8/19/2021	E0015116	FMU Employee/Associate	\$64.80	ADS - Baseball	Baseball	In-State - Mileage	\$44.80
				ADS - Baseball	Baseball	In-State - Registration	\$20.00
8/19/2021	E0015117	FMU Employee/Associate	\$1,372.46	General	Center of Excellence	Out-of-State - Lodging	\$188.94
				General	Center of Excellence	Out-of-State - Meals	\$180.00

Francis Marion University
Transparency Report - 8/1/2021 through 8/31/2021

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Center of Excellence	Out-of-State - Mileage	\$1,003.52
8/19/2021	E0015118	Educational Computer Systems, Inc.	\$742.30	FMU Regulated	Accounting	Contractual Services	\$21.51
				General	Accounting	Contractual Services	\$720.79
8/19/2021	E0015119	Ellucian Company, L.P.	\$41,618.00	ERP Funding Escrow	Campus App & Data	Data Processing Services	\$35,154.00
				ERP Funding Escrow	Campus App & Data	Technology Maintenance Fees	\$4,848.00
				General	General	Prepaid Expenses	\$1,616.00
8/19/2021	E0015120	TouchNet Information Systems, Inc.	\$1,185.00	ERP Funding Escrow	Campus App & Data	Educational/Training Services	\$1,185.00
8/23/2021	E0016150	FMU Employee/Associate	\$81.15	Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$81.15
8/23/2021	E0016151	FMU Employee/Associate	\$54.64	General	Admissions	In-State - Meals	\$8.00
				General	Admissions	In-State - Mileage	\$46.64
8/23/2021	E0016152	FMU Employee/Associate	\$265.80	General	Center of Excellence	In-State - Meals	\$25.00
				General	Center of Excellence	In-State - Mileage	\$240.80
8/23/2021	E0016153	Temp Force LP DBA Accustaff	\$2,204.01	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$851.88
				General	Facilities Mgmt Admin	Contractual Services	\$1,352.13
8/25/2021	E0016242	FMU Student	\$173.00	Agency-Housing Revenue	General	Deferr Rev Housing - Fall	\$115.00
				Agency-Housing Revenue	General	Housing Application Fee	\$58.00
8/26/2021	E0016244	FMU Employee/Associate	\$161.97	ADS - Men's Track	Track-Men	General Supplies	\$80.98
				ADS - Women's Track	Track-Women	General Supplies	\$80.99
8/26/2021	E0016245	FMU Employee/Associate	\$190.00	General	Athletics	Contractual Services	\$190.00
8/26/2021	E0016246	FMU Employee/Associate	\$122.98	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$102.98
8/26/2021	E0016247	FMU Student	\$20.00	General	Rogers Library	Supplies/Services - Reimburse	\$20.00
8/30/2021	E0016248	FMU Student	\$183.08	Project CREATE	Education	General Supplies	\$183.08
8/30/2021	E0016249	FMU Student	\$131.85	Project CREATE	Education	General Supplies	\$131.85
8/30/2021	E0016250	FMU Student	\$95.14	Project CREATE	Education	General Supplies	\$95.14
8/30/2021	E0016251	FMU Student	\$358.89	Project CREATE	Education	General Supplies	\$358.89
8/30/2021	E0016252	FMU Student	\$85.95	Project CREATE	Education	General Supplies	\$85.95
8/30/2021	E0016253	FMU Student	\$248.50	Project CREATE	Education	General Supplies	\$248.50
8/30/2021	E0016254	FMU Employee/Associate	\$98.61	General	Admissions	In-State - Mileage	\$90.61
				General	Admissions	Travel Pool - Reg	\$8.00

Francis Marion University
Transparency Report - 8/1/2021 through 8/31/2021

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
8/30/2021	E0016255	Temp Force LP DBA Accustaff	\$2,229.38	General	Facilities Mgmt Admin	Contractual Services	\$2,229.38