

Francis Marion University  
Transparency Report - 12/1/2021 through 12/31/2021

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/2/2021	0033911	Adams Outdoor Advertising, L.P.	\$5,000.00	General	Enrollment Marketing	Advertising	\$5,000.00
12/2/2021	0033912	Advanced Video Group, Inc.	\$204.42	General	Instructional Technology	Technology	\$204.42
12/2/2021	0033913	Pooja K. Agarwal	\$4,500.00	General	Center of Excellence	Contractual Services	\$4,500.00
12/2/2021	0033914	FMU Employee/Associate	\$158.30	Agency-General	General	Acad & Academic Student Groups	\$158.30
12/2/2021	0033915	All Star Sports	\$4,088.88	Student Activities	Cheerleading	General Supplies	\$4,088.88
12/2/2021	0033916	American Trophy Co. Inc.	\$362.88	General	Chemistry	General Supplies	\$345.60
				General	Enrollment Marketing	General Supplies	\$17.28
12/2/2021	0033917	Aramark Services, Inc.	\$7,209.00	Center for the Child-Oper	Center for the Child	Contractual Services	\$902.08
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$5,258.18
				General	General	Debit Plan	\$256.54
				General	General	Patriot Bucks	\$792.20
12/2/2021	0033918	AT&T Mobility	\$3,265.00	General	Telephone	Telephone Bill	\$3,265.00
12/2/2021	0033919	FMU Employee/Associate	\$67.28	General	Education	Business Meals and Entertain	\$67.28
12/2/2021	0033920	Dominion Energy	\$130.49	General	Utilities	Fuel	\$130.49
12/2/2021	0033921	Enterprise Rent-A-Car	\$4,066.73	General	Motorpool & Charge Backs	Rentals	\$4,066.73
12/2/2021	0033922	Federal Express Corporation	\$59.04	General	Facilities Mgmt Admin	Contractual Services	\$59.04
12/2/2021	0033923	Francis Marion University	\$32,706.00	Agency-General	General	Held for Students	\$32,706.00
12/2/2021	0033924	Greater Darlington Chamber of Comme	\$500.00	General	President's Office	Dues	\$500.00
12/2/2021	0033925	FMU Employee/Associate	\$102.00	General	Basketball-Men	Non-State Emp Travel	\$102.00
12/2/2021	0033926	FMU Employee/Associate	\$1,173.00	General	Basketball-Men	Non-State Emp Travel	\$1,173.00
12/2/2021	0033927	FMU Employee/Associate	\$1,190.00	General	Volleyball	Non-State Emp Travel	\$1,190.00
12/2/2021	0033928	FMU Employee/Associate	\$573.00	General	Basketball-Men	Non-State Emp Travel	\$573.00
12/2/2021	0033929	Herald Office Supply, Inc.	\$8,938.59	General	Stockroom	Contractual Services	\$8,938.59
12/2/2021	0033930	Hotel Florence, LLC	\$854.56	General	Campus Events	Contractual Services	\$854.56
12/2/2021	0033931	Impact Applications, Inc.	\$120.00	General	Athletics	Contractual Services	\$120.00

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12/2/2021	0033932	Laboratory Corporation of America	\$466.09	General	Health Services	General Supplies	\$466.09
12/2/2021	0033933	FMU Employee/Associate	\$94.40	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$45.03
				General	Admissions	In-State - Other Expenses	\$29.37
12/2/2021	0033934	Level 3 Communications, LLC	\$20.69	General	Telephone	Telephone	\$3.29
				Kelly Center - Support	Kelly Center	Telephone	\$17.40
12/2/2021	0033935	M & M Printing and Graphics	\$1,824.12	General	Enrollment Marketing	General Supplies	\$1,824.12
12/2/2021	0033936	Olsten Staffing Services Corp.	\$4,549.03	General	Facilities Mgmt Admin	Contractual Services	\$4,549.03
12/2/2021	0033937	FMU Employee/Associate	\$391.67	General	Accounting	In-State - Lodging	\$267.60
				General	Accounting	In-State - Meals	\$47.47
				General	Accounting	In-State - Mileage	\$76.60
12/2/2021	0033938	SC Commission on Higher Education	\$4,000.00	General	Other Instruction	Dues	\$4,000.00
12/2/2021	0033939	FMU Employee/Associate	\$289.00	General	Volleyball	Non-State Emp Travel	\$289.00
12/2/2021	0033940	Sona Systems, LTD	\$800.00	General	Psychology	Contractual Services	\$800.00
12/2/2021	0033941	Synchrony Bank\$Sam's Club Direct Credit Card	\$181.92	Athletic Concessions	Auxiliaries-Athletics	Food	\$181.92
12/2/2021	0033942	FMU Employee/Associate	\$890.48	General	Professional Development	Out-of-State - Lodging	\$350.00
				General	Professional Development	Out-of-State - Meals	\$100.00
				General	Professional Development	Out-of-State - Mileage	\$340.48
				General	Professional Development	Out-of-State - Registration	\$100.00
12/2/2021	0033943	Professional Printers	\$506.52	General	Admissions	General Supplies	\$506.52
12/2/2021	0033944	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
12/2/2021	0033945	Williams & Fudge Inc	\$219.24	General	Accounting	Collection costs	\$219.24
12/2/2021	0033946	FMU Employee/Associate	\$323.52	General	English, Mod Lang, Philo	General Supplies	\$215.98
				General	English, Mod Lang, Philo	Student Functions and Events	\$107.54
12/6/2021	0034299	A-Oak Farms, Inc.	\$221.31	General	Grounds Maintenance	Contractual Services	\$221.31
12/6/2021	0034300	AE Insurance LLC	\$1.98	General	Speech Pathology	Contractual Services	\$1.98

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12/6/2021	0034301	American Trophy Co. Inc.	\$59.40	Student Activities	Student Life	General Supplies	\$59.40
12/6/2021	0034302	Aramark Services, Inc.	\$74.24	Dining Services - FMU	General	Remittances to Outsourcers	\$74.24
12/6/2021	0034303	Benton Turf, Inc.	\$400.00	General	Grounds Maintenance	General Supplies	\$400.00
12/6/2021	0034304	Burrelles Information Services, LLC	\$236.00	General	Public Affairs	Contractual Services	\$236.00
12/6/2021	0034305	Imperial Dade	\$2,269.19	General	Custodial Services	General Supplies	\$2,269.19
12/6/2021	0034306	Dream Catchers Corporation LLC	\$677.75	PAC - Programs	General	Facilities Rental	-\$1,342.25
				PAC - Programs	General	Remittances - Ticket Sales	\$2,020.00
12/6/2021	0034307	FMU Employee/Associate	\$1,178.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,178.00
12/6/2021	0034308	FMU Employee/Associate	\$665.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$665.00
12/6/2021	0034309	Henry Schein, Inc.	\$5,661.46	HEERF II - SIP Funding	Health Services	General Supplies	\$5,661.46
12/6/2021	0034310	Industrial Products & Services	\$419.64	General	Honors Program	General Supplies	\$419.64
12/6/2021	0034311	FMU Employee/Associate	\$2,127.31	General	Professional Development	Out-of-State - Airfare	\$637.90
				General	Professional Development	Out-of-State - Lodging	\$652.92
				General	Professional Development	Out-of-State - Meals	\$250.00
				General	Professional Development	Out-of-State - Other Expenses	\$36.49
				General	Professional Development	Out-of-State - Registration	\$550.00
12/6/2021	0034312	Olsten Staffing Services Corp.	\$2,479.51	General	Facilities Mgmt Admin	Contractual Services	\$2,479.51
12/6/2021	0034313	PLM Lake and Land Management	\$200.00	General	Grounds Maintenance	Contractual Services	\$200.00
12/6/2021	0034314	FMU Employee/Associate	\$1,178.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,178.00
12/6/2021	0034315	FMU Employee/Associate	\$665.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$665.00
12/6/2021	0034316	SC Dept. of Administration	\$4,650.84	General	Motorpool & Charge Backs	Contractual Services	\$4,650.84
12/6/2021	0034317	SC Legislative Services Agency	\$1,100.00	General	Financial Services	General Supplies	\$1,100.00
12/6/2021	0034318	Johnson Controls Fire Protection LP	\$910.00	General	Building Maintenance	Contractual Services	\$910.00
12/6/2021	0034319	FMU Employee/Associate	\$1,696.16	General	Professional Development	Out-of-State - Lodging	\$1,039.16
				General	Professional Development	Out-of-State - Meals	\$195.00
				General	Professional Development	Out-of-State - Other Expenses	\$172.00

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				General	Professional Development	Out-of-State - Registration	\$290.00
12/6/2021	0034320	WH Bristow Inc	\$1,522.18	General	Motorpool & Charge Backs	Contractual Services	\$1,522.18
12/9/2021	0034329	AA Carolina Events, Inc.	\$6,225.00	General	Basketball-Men	Non-State Emp - Contracted	\$3,112.50
				General	Basketball-Women	Non-State Emp - Contracted	\$3,112.50
12/9/2021	0034330	Advanced Video Group, Inc.	\$510.95	General	Instructional Technology	Technology	\$510.95
12/9/2021	0034331	FMU Employee/Associate	\$70.60	Agency-General	General	Acad & Academic Student Groups	\$70.60
12/9/2021	0034332	Alarsys, Inc.	\$1,496.71	General	Rogers Library	General Supplies	\$1,496.71
12/9/2021	0034333	All Star Sports	\$460.08	General	VP for Student Life	General Supplies	\$460.08
12/9/2021	0034334	Allied Waste Services	\$8,437.32	General	Facilities Mgmt Admin	Contractual Services - Project	\$8,437.32
12/9/2021	0034335	Aramark Services, Inc.	\$791.53	Center for the Child-Oper	Center for the Child	Contractual Services	\$791.53
12/9/2021	0034336	Aramark Services, Inc.	\$78,438.96	Center for the Child-Oper	Center for the Child	Contractual Services	\$557.16
				Dining Services - FMU	General	FMU Board Plan Split	-\$8,525.95
				Dining Services - FMU	General	Remittances to Outsourcers	\$49,876.83
				General	General	Debit Plan	\$206.25
				General	General	Patriot Bucks	\$941.96
				Outsourced Dining Services	General	Remittances to Outsourcers	\$26,856.76
				Outsourced Dining Services	General	Revenue Reduction	\$8,525.95
12/9/2021	0034337	Beverage South, Inc, D/B/A Pepsi Co	\$108.82	Athletic Concessions	Auxiliaries-Athletics	Food	\$108.82
12/9/2021	0034339	Carolina Elevator Service, Inc.	\$4,328.37	General	Facilities Mgmt Admin	Contractual Services	\$4,328.37
12/9/2021	0034340	City of Florence	\$48,546.74	General	Utilities	Water	\$48,546.74
12/9/2021	0034341	FMU Student	\$130.00	Project CREATE	Education	General Supplies	\$130.00
12/9/2021	0034342	D & G Enterprise, Inc.	\$1,950.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,950.00
12/9/2021	0034343	FMU Employee/Associate	\$38.12	General	Honors Program	Student Functions and Events	\$38.12
12/9/2021	0034344	Dominion Energy	\$1,644.62	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$1,396.29
				Dining Services - FMU	Auxiliaries-General	Fuel	\$106.89
				General	Utilities	Fuel	\$141.44

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12/9/2021	0034346	Federal Express Corporation	\$56.90	General	Facilities Mgmt Admin	Contractual Services	\$56.90
12/9/2021	0034347	FMU Development Foundation	\$177,100.00	Agency-Housing Revenue	General	Revenue Reduction	\$177,100.00
12/9/2021	0034348	GE Appliances	\$2,080.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$2,246.40
				General	General	A/P - Use Tax	-\$166.40
12/9/2021	0034349	GFOASC	\$375.00	General	Accounting	Dues	\$375.00
12/9/2021	0034350	FMU Employee/Associate	\$432.00	General	Basketball-Women	Non-State Emp Travel	\$432.00
12/9/2021	0034351	FMU Employee/Associate	\$510.00	General	Basketball-Men	Non-State Emp Travel	\$510.00
12/9/2021	0034352	Herald Office Supply, Inc.	\$8,938.59	General	Stockroom	Contractual Services	\$8,938.59
12/9/2021	0034353	Industrial Products & Services	\$298.30	General	Honors Program	General Supplies	\$298.30
12/9/2021	0034354	FMU Employee/Associate	\$2,320.00	General	Education	Contractual Services	\$2,320.00
12/9/2021	0034355	FMU Employee/Associate	\$2,515.00	General	Education	Contractual Services	\$2,515.00
12/9/2021	0034356	FMU Employee/Associate	\$728.86	General	Professional Development	In-State - Lodging	\$509.58
				General	Professional Development	In-State - Meals	\$93.00
				General	Professional Development	In-State - Mileage	\$105.28
				General	Professional Development	In-State - Registration	\$21.00
12/9/2021	0034357	Majestic Tours, Inc.	\$4,468.00	General	Volleyball	Non-State Emp - Contracted	\$4,468.00
12/9/2021	0034358	MECO Inc. of Florence	\$2,896.44	General	Motorpool & Charge Backs	Contractual Services	\$2,896.44
12/9/2021	0034359	Mitchell Graphics, Inc.	\$371.07	General	Admissions	General Supplies	\$371.07
12/9/2021	0034360	Morning News	\$379.39	General	Enrollment Marketing	General Supplies	\$379.39
12/9/2021	0034361	FMU Employee/Associate	\$1,592.85	General	Professional Development	Out-of-State - Other Expenses	\$630.72
				General	Professional Development	Out-of-State - Registration	\$962.13
12/9/2021	0034362	Pee Dee Education Center	\$10.80	College & Career Readiness	Center of Excellence-CCR	General Supplies	\$10.80
12/9/2021	0034363	Pee Dee Electric Cooperative, Inc.	\$42,586.70	General	Utilities	Electricity	\$42,586.70
12/9/2021	0034364	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
12/9/2021	0034365	Spann Repair Services LLC	\$5,070.00	General	Building Maintenance	Contractual Services	\$5,070.00

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12/9/2021	0034366	Suntrust Merchant Services	\$5,846.20	General	Institutional Support	Credit Card Merchant fees	\$5,821.25
				SLP Medical Billing	VP for F&F	Credit Card Merchant fees	\$24.95
12/9/2021	0034367	Technology Solutions of Charleston	\$1,696.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,696.00
12/9/2021	0034368	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
12/9/2021	0034369	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
12/9/2021	0034371	Williams & Fudge Inc	\$646.82	Perkins Loan	Loans	Collection costs	\$646.82
12/9/2021	0034372	World Travel and Cruises	\$605.50	General	Instructional Recruiting	Non-State Emp Travel	\$605.50
12/13/2021	0034373	A & I Corporation	\$500.00	General	Maint, Replacement & Repairs	Contractual Services	\$500.00
12/13/2021	0034374	ABW Conversions	\$1,425.73	General	Building Maintenance	Contractual Services	\$240.00
				General	Building Maintenance	General Supplies	\$1,185.73
12/13/2021	0034375	Airgas, Inc.	\$8.75	General	Biology	Contractual Services	\$8.75
12/13/2021	0034377	Aramark Services, Inc.	\$3,000.00	Dining Services - FMU	Auxiliaries-General	Repairs	\$3,000.00
12/13/2021	0034378	Aramark Services, Inc.	\$2,607.14	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$1,033.16
				General	General	Debit Plan	\$464.69
				General	General	Patriot Bucks	\$1,109.29
12/13/2021	0034379	FMU Employee/Associate	\$781.64	General	Professional Development	Out-of-State - Lodging	\$536.64
				General	Professional Development	Out-of-State - Meals	\$150.00
				General	Professional Development	Out-of-State - Registration	\$95.00
12/13/2021	0034380	BH Media Group	\$52.00	General	General	Prepaid Expenses	\$24.65
				General	Rogers Library	Books	\$27.35
12/13/2021	0034381	Shealy Electrical Wholesalers	\$6,237.77	General	Building Maintenance	General Supplies	\$6,237.77
12/13/2021	0034382	Pamela Brogdon	\$2,000.00	General	Education	Contractual Services	\$2,000.00
12/13/2021	0034383	FMU Employee/Associate	\$130.00	General	Professional Development	In-State - Registration	\$130.00
12/13/2021	0034384	Cengage Learning Gale	\$4,529.60	General	Rogers Library	Subscriptions - Electronic	\$4,529.60

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12/13/2021	0034385	CTK Enterprises West LLC	\$150.36	Swamp Fox Supplement Fund	Athletics	Student Functions and Events	\$150.36
12/13/2021	0034386	Diana M. Murphy	\$495.00	General	Enrollment Marketing	Advertising	\$495.00
12/13/2021	0034387	Dominion Energy	\$1,549.96	General	Utilities	Fuel	\$1,549.96
12/13/2021	0034388	EBSCO Industries, Inc.	\$251,400.68	General	General	Prepaid Expenses	\$130,675.39
				General	Rogers Library	Books	\$9,613.48
				General	Rogers Library	Subscriptions - Electronic	\$111,111.81
12/13/2021	0034389	Elsevier	\$372.34	General	Rogers Library	Books	\$372.34
12/13/2021	0034391	Erik Healy	\$797.50	General	Grounds Maintenance	Contractual Services	\$797.50
12/13/2021	0034392	Etix, Inc.	\$586.75	PAC - Programs	Perform Arts Center	Contractual Services	\$586.75
12/13/2021	0034393	Evans & Sutherland Computer Corp.	\$7,000.00	General	Physics and Engineering	Contractual Services	\$7,000.00
12/13/2021	0034394	Willis A. Glassgow	\$225.00	General	Athletics	Contractual Services	\$225.00
12/13/2021	0034395	Gray Media Group/WMBF LLC	\$2,652.00	General	Enrollment Marketing	Advertising	\$2,652.00
12/13/2021	0034396	H & H Construction & Storm Services	\$4,800.00	General	Grounds Maintenance	Contractual Services	\$4,800.00
12/13/2021	0034397	FMU Employee/Associate	\$275.00	General	Basketball-Men	Non-State Emp - Contracted	\$275.00
12/13/2021	0034398	FMU Employee/Associate	\$1,054.00	NCAA Conference Play	Athletics	Non-State Emp Travel	\$1,054.00
12/13/2021	0034399	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
12/13/2021	0034400	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
12/13/2021	0034401	Morning News	\$576.99	General	General	Prepaid Expenses	\$291.66
				General	Rogers Library	Books	\$285.33
12/13/2021	0034402	Motorola, Inc.	\$150.00	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$150.00
12/13/2021	0034403	FMU Employee/Associate	\$1,138.12	General	Professional Development	Out-of-State - Lodging	\$417.21
				General	Professional Development	Out-of-State - Meals	\$150.00
				General	Professional Development	Out-of-State - Other Expenses	\$255.91
				General	Professional Development	Out-of-State - Registration	\$315.00

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12/13/2021	0034404	Pee Dee Federal Credit Union	\$9,390.71	General	General	A/P - Payroll - PD Fed Credit	\$9,390.71
12/13/2021	0034405	Pushcart Prize Fellowships	\$40.00	General	Rogers Library	Books	\$40.00
12/13/2021	0034406	S&ME Inc.	\$1,414.00	Ecology Center	Capital Projects	Exp For Plant - Const Inspect	\$1,414.00
12/13/2021	0034407	SC State Credit Union	\$425.00	General	General	A/P - Payroll - SC Emp Credit	\$425.00
12/13/2021	0034408	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
12/13/2021	0034409	Thompson Construction Group, Inc.	\$201,900.43	Ecology Center	Capital Projects	Exp For Plant - Construction	\$201,900.43
12/13/2021	0034410	Thompson Construction Group, Inc.	\$163,903.32	Ecology Center	Capital Projects	Exp For Plant - Arch/Eng Fees	\$11,158.37
				Ecology Center	Capital Projects	Exp For Plant - Construction	\$152,744.95
12/13/2021	0034411	FMU Employee/Associate	\$25.34	General	Honors Program	General Supplies	\$25.34
12/13/2021	0034412	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
12/13/2021	0034413	University Press of Kansas	\$38.15	General	Rogers Library	Books	\$38.15
12/13/2021	0034414	University of South Carolina	\$101,539.90	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$66,601.90
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$27,855.00
12/13/2021	0034415	University of South Carolina	\$87,105.21	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$66,822.21
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$13,200.00
12/13/2021	0034416	US Dept. of Ed.	\$2,537.12	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$2,537.12
12/13/2021	0034417	Williams & Fudge Inc	\$85.47	General	Accounting	Collection costs	\$85.47
12/13/2021	0034418	WW Grainger Inc.	\$2,791.10	General	Building Maintenance	General Supplies	\$2,791.10
12/16/2021	0034714	Adams Outdoor Advertising, L.P.	\$1,013.00	General	Enrollment Marketing	Advertising	\$1,013.00
12/16/2021	0034715	Airgas, Inc.	\$80.65	General	Chemistry	Contractual Services	\$45.68
				General	Facilities Mgmt Admin	General Supplies	\$34.97



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12/16/2021	0034716	Amerigas Propane, LP	\$1,182.88	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,182.88
12/16/2021	0034717	Aramark Services, Inc.	\$54,768.19	Center for the Child-Oper	Center for the Child	Contractual Services	\$928.60
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,968.17
				Dining Services - FMU	General	Remittances to Outsourcers	\$126.09
				Outsourced Dining Services	General	Remittances to Outsourcers	\$53,713.50
				Outsourced Dining Services	General	Revenue Reduction	\$5,968.17
12/16/2021	0034718	FMU Employee/Associate	\$1,939.49	General	Math	Non-State Emp Travel	\$1,939.49
12/16/2021	0034719	FMU Employee/Associate	\$1,537.13	General	Professional Development	Out-of-State - Lodging	\$930.05
				General	Professional Development	Out-of-State - Meals	\$205.00
				General	Professional Development	Out-of-State - Mileage	\$402.08
12/16/2021	0034720	FMU Employee/Associate	\$500.00	General	Fine Arts	Contractual Services	\$500.00
12/16/2021	0034721	FMU Employee/Associate	\$77.73	General	Career Development	General Supplies	\$77.73
12/16/2021	0034722	College Bound Selection Services	\$1,479.43	General	Admissions	Contractual Services	\$1,479.43
12/16/2021	0034723	KHEEA	\$1,695.00	General	Financial Assistance	Contractual Services	\$1,695.00
12/16/2021	0034724	Dex Media, Inc.	\$135.00	General	Telephone	Telephone Bill	\$135.00
12/16/2021	0034725	Dominion Energy	\$21,817.69	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$7,770.73
				Dining Services - FMU	Auxiliaries-General	Fuel	\$2,801.69
				General	Utilities	Fuel	\$11,245.27
12/16/2021	0034726	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
12/16/2021	0034727	EMC National Life	\$379.00	General	General	A/P - Payroll - EMC Nation Lif	\$379.00
12/16/2021	0034728	Erik Healy	\$3,500.00	General	Maint, Replacement & Repairs	Contractual Services	\$3,500.00
12/16/2021	0034729	FMU Employee/Associate	\$98.20	General	Tennis-Men	Out-of-State - Mileage	\$49.10
				General	Tennis-Women	Out-of-State - Mileage	\$49.10
12/16/2021	0034730	Florence Country Club Corp.	\$1,101.49	General	PEAK Program	General Supplies	\$1,101.49
12/16/2021	0034731	Florence Postmaster	\$265.00	General	Mailroom Services	Contractual Services	\$265.00
12/16/2021	0034732	Florence Postmaster	\$265.00	General	Mailroom Services	Contractual Services	\$265.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/16/2021	0034733	Florence Postmaster	\$1,410.00	General	Mailroom Services	Contractual Services	\$1,410.00
12/16/2021	0034734	Fludds Summersett Security	\$780.00	General	Campus Police	Contractual Services	\$780.00
12/16/2021	0034735	Francis Marion University	\$126.00	General	General	A/P - Payroll - Scholarships	\$126.00
12/16/2021	0034736	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
12/16/2021	0034737	FMU Education Foundation	\$2,681.16	General	General	A/P - Payroll - Scholarships	\$2,681.16
12/16/2021	0034738	FMU Employee/Associate	\$399.00	General	Professional Development	In-State - Registration	\$399.00
12/16/2021	0034739	FMU Employee/Associate	\$775.00	General	Institutional Research	In-State - Registration	\$775.00
12/16/2021	0034740	Herald Office Supply, Inc.	\$96.80	General	Stockroom	General Supplies	\$96.80
12/16/2021	0034741	Internal Revenue Service	\$152.00	General	General	A/P - Payroll - Misc.	\$152.00
12/16/2021	0034742	RMP Investments, LLC	\$700.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$150.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$550.00
12/16/2021	0034743	Kemper Direct	\$601.16	General	General	A/P - Payroll - Kemper	\$601.16
12/16/2021	0034744	FMU Employee/Associate	\$75.00	General	Professional Development	In-State - Registration	\$75.00
12/16/2021	0034745	FMU Employee/Associate	\$115.00	General	Admissions	Out-of-State - Meals	\$115.00
12/16/2021	0034746	Stephen Lipham	\$140.00	General	Fine Arts	Contractual Services	\$140.00
12/16/2021	0034747	Mansfield Oil Company	\$3,418.59	General	Motorpool & Charge Backs	Fuel	\$3,418.59
12/16/2021	0034748	Marion County Progress, Inc	\$500.00	General	President's Office	Dues	\$500.00
12/16/2021	0034749	National Academic Quiz Tournaments,	\$78.00	General	Enrollment Marketing	General Supplies	\$78.00
12/16/2021	0034750	OCLC, Inc.	\$15.25	General	Rogers Library	Contractual Services	\$15.25
12/16/2021	0034751	Olsten Staffing Services Corp.	\$4,194.50	General	Facilities Mgmt Admin	Contractual Services	\$4,194.50
12/16/2021	0034752	Palmetto Cleaners, Inc.	\$53.42	General	Campus Police	Contractual Services	\$53.42
12/16/2021	0034753	Pamela Simmons-Beasley	\$200.00	General	General	A/P - Payroll - Misc.	\$200.00
12/16/2021	0034755	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
12/16/2021	0034756	SC Dept. of Revenue	\$20.00	General	General	A/P - Payroll - Misc.	\$20.00
12/16/2021	0034757	SC State Employees Association	\$42.00	General	General	A/P - Payroll - SC Emp Assoc	\$42.00

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12/16/2021	0034758	South Carolina Dance Theatre	\$14,905.00	PAC - Programs	General	Facilities Rental	-\$4,416.00
				PAC - Programs	General	Remittances - Ticket Sales	\$19,321.00
12/16/2021	0034759	South Carolina Net, Inc.	\$125.40	General	Telephone	Telephone Bill	\$125.40
12/16/2021	0034760	South Carolina Net, Inc.	\$4.11	General	Telephone	Telephone Bill	\$4.11
12/16/2021	0034761	South Carolina Net, Inc.	\$10,377.79	General	Network Operations and Systems	Data Processing Services	\$1,384.59
				General	Telephone	Telephone Bill	\$4,839.45
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,153.75
12/16/2021	0034762	FMU Employee/Associate	\$41.10	Ecology Center Operating	Ecology Center	General Supplies	\$41.10
12/16/2021	0034763	Sun Solutions	\$1,816.86	General	Admissions	General Supplies	\$1,816.86
12/16/2021	0034764	TeamBuildr LLC	\$1,200.00	General	Athletics	Contractual Services	\$1,200.00
12/16/2021	0034765	FMU Employee/Associate	\$869.50	General	Professional Development	In-State - Registration	\$869.50
12/16/2021	0034766	Johnson Controls Fire Protection LP	\$422.00	General	Campus Police	Contractual Services	\$422.00
12/16/2021	0034767	United Way of Florence	\$150.00	General	General	A/P - Payroll - United Way	\$150.00
12/16/2021	0034768	VC3 Inc	\$1,860.00	General	Network Operations and Systems	Contractual Services	\$1,860.00
12/16/2021	0034769	Verizon Wireless	\$5,022.85	General	Telephone	Telephone Bill	\$5,022.85
12/21/2021	0034798	AA Carolina Events, Inc.	\$4,150.00	General	Volleyball	Non-State Emp - Contracted	\$1,575.00
				NCAA Conference Play	Athletics	Non-State Emp - Contracted	\$2,575.00
12/21/2021	0034799	ABW Conversions	\$749.72	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$749.72
12/21/2021	0034800	Advanced Video Group, Inc.	\$172.92	General	Instructional Technology	General Supplies	\$172.92
12/21/2021	0034801	All Star Sports	\$491.40	General	Soccer-Women	General Supplies	\$491.40
12/21/2021	0034802	Apple, Inc.	\$27,506.52	HEERF 3 - Instructional Resili	English, Mod Lang, Philo	General Supplies	\$27,506.52
12/21/2021	0034803	Beverage South, Inc, D/B/A Pepsi Co	\$654.90	Athletic Concessions	Auxiliaries-Athletics	Food	\$654.90
12/21/2021	0034804	Camcor, Inc.	\$2,109.58	General	Math	General Supplies	\$382.45
				HEERF 3 - Instructional Resili	Chemistry	General Supplies	\$1,727.13
12/21/2021	0034805	Cayce Company, Inc.	\$2,156.76	General	Chemistry	General Supplies	\$2,156.76

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12/21/2021	0034806	Classical Arts Entertainment, Inc.	\$8,748.25	PAC - Programs	General	Facilities Rental	-\$2,993.25
				PAC - Programs	General	Remittances - Ticket Sales	\$11,741.50
12/21/2021	0034807	FMU Employee/Associate	\$425.00	General	Professional Development	Travel Pool - Reg	\$425.00
12/21/2021	0034808	Deere & Company	\$8,260.92	General	Grounds Maintenance	Equipment	\$8,260.92
12/21/2021	0034809	FMU Employee/Associate	\$205.24	General	Board of Trustee	Non-State Emp Travel	\$170.24
				General	Board of Trustee	Per Diem- Other	\$35.00
12/21/2021	0034810	Elsevier, Inc.	\$12,794.76	General	Nursing	Tests	\$12,794.76
12/21/2021	0034811	FMU Employee/Associate	\$201.88	General	Board of Trustee	Non-State Emp Travel	\$166.88
				General	Board of Trustee	Per Diem- Other	\$35.00
12/21/2021	0034812	Frontline Systems, Inc.	\$750.00	General	Business, Admin, & Econ	Technology Fees	\$750.00
12/21/2021	0034813	Herald Office Supply, Inc.	\$674.58	General	Mailroom Services	General Supplies	\$674.58
12/21/2021	0034814	Hotel Florence, LLC	\$122.08	General	Instructional Recruiting	Contractual Services	\$122.08
12/21/2021	0034815	Hyman Paper Co., Inc.	\$78.79	General	Rogers Library	General Supplies	\$78.79
12/21/2021	0034816	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
12/21/2021	0034817	Lance Lewis	\$2,400.00	General	Public Affairs	Out-of-State - Registration	\$300.00
				PAC - Programs	Perform Arts Center	Marketing	\$2,100.00
12/21/2021	0034818	Licensure Exams, Inc.	\$4,679.03	General	Speech Pathology	Technology	\$4,679.03
12/21/2021	0034819	Manhattan Life Assurance Co of Amer	\$1,184.52	General	General	A/P - Payroll - Manhattan Life	\$1,184.52
12/21/2021	0034820	MECO Inc. of Florence	\$550.00	General	Building Maintenance	Contractual Services	\$550.00
12/21/2021	0034821	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
12/21/2021	0034822	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
12/21/2021	0034823	Mutual of Omaha Insurance Co	\$1,237.11	Foundation Support	Employer Contributions	Foundation Premiums	\$191.59
				General	General	A/P - Payroll - Mut of Omaha	\$1,045.52
12/21/2021	0034824	Olsten Staffing Services Corp.	\$4,183.28	General	Facilities Mgmt Admin	Contractual Services	\$4,183.28
12/21/2021	0034825	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00

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12/21/2021	0034826	Pee Dee Federal Credit Union	\$9,390.71	General	General	A/P - Payroll - PD Fed Credit	\$9,390.71
12/21/2021	0034827	FMU Student	\$140.00	PAC - Programs	Perform Arts Center	Contractual Services	\$140.00
12/21/2021	0034828	Rivers Plumbing & Electric, Inc.	\$1,507.00	General	Building Maintenance	Contractual Services	\$1,507.00
12/21/2021	0034829	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
12/21/2021	0034830	SC State Credit Union	\$425.00	General	General	A/P - Payroll - SC Emp Credit	\$425.00
12/21/2021	0034831	SHI International Corp.	\$58,898.20	Residential Network Support	Network Operations and Systems	Technology Fees	\$58,898.20
12/21/2021	0034832	Spann Repair Services LLC	\$3,570.00	General	Building Maintenance	Contractual Services	\$3,570.00
12/21/2021	0034833	Spherion Staffing	\$2,987.01	General	Facilities Mgmt Admin	Contractual Services	\$2,987.01
12/21/2021	0034834	Technical Training Aids	\$6,220.80	General	Physics and Engineering	Contractual Services	\$6,220.80
12/21/2021	0034835	Johnson Controls Fire Protection LP	\$420.00	General	Campus Police	Contractual Services	\$420.00
12/21/2021	0034836	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
12/21/2021	0034837	FMU Employee/Associate	\$307.20	General	Professional Development	In-State - Meals	\$37.00
				General	Professional Development	In-State - Registration	\$175.00
				General	Professional Development	Travel Pool - Reg	\$95.20
12/2/2021	A1966	Internal Revenue Service	\$167,866.03	General	General	A/P - Payroll - Fed Inc Tax	\$52,253.53
				General	General	A/P - Payroll - FICA/Med	\$115,612.50
12/2/2021	A1967	SC Dept. of Revenue	\$34,829.45	General	General	A/P - Payroll - State Inc Tax	\$34,829.45
12/2/2021	A1968	SC PEBA	\$389,298.40	General	Employer Contributions	Dental	\$6,591.72
				General	Employer Contributions	Health	\$275,405.84
				General	General	A/P - Payroll - Dental Ins	\$2,879.12
				General	General	A/P - Payroll - Dental Plus	\$12,869.64
				General	General	A/P - Payroll - Optional Life	\$12,676.96
				General	General	A/P - Payroll - State Health	\$70,379.60
				General	General	A/P - Payroll - Supplement LTD	\$3,156.96
				General	General	A/P - Payroll - Tobac Use Cert	\$940.00
				General	General	A/P - Payroll - Vision	\$3,124.54
				General	General	A/P - PR - Depend Life Child	\$156.24

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				General	General	A/P - PR - Depnd Life Spouse	\$1,117.78
12/8/2021	A1969	SC Dept. of Revenue	\$2,936.47	General	General	A/P - Use Tax	\$2,936.47
12/8/2021	A1970	Internal Revenue Service	\$2,238.33	General	General	A/P - Payroll - Fed Inc Tax	\$845.83
				General	General	A/P - Payroll - FICA/Med	\$1,392.50
12/8/2021	A1971	SC Dept. of Revenue	\$1,021.24	General	General	A/P - Payroll - State Inc Tax	\$1,021.24
12/8/2021	A1972	Bank of America, N.A.	\$105,713.94	General	Procurement Card	Procurement Card	\$105,713.94
12/13/2021	A1973	Internal Revenue Service	\$307,614.99	General	General	A/P - Payroll - Fed Inc Tax	\$107,626.79
				General	General	A/P - Payroll - FICA/Med	\$199,988.20
12/13/2021	A1974	SC Dept. of Revenue	\$62,229.57	General	General	A/P - Payroll - State Inc Tax	\$62,229.57
12/13/2021	A1975	Valic	\$925.00	General	General	A/P - Payroll - AIG Annuity	\$925.00
12/13/2021	A1976	Lincoln Financial Group	\$1,875.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,875.00
12/13/2021	A1977	Mass Mutual Retirement Services	\$2,659.33	General	General	A/P - Payroll - Mass Mut ROTH	\$1,949.33
				General	General	A/P - Payroll - Mass Mutual	\$710.00
12/13/2021	A1978	Great West Life and Annuity Ins. Co	\$21,509.69	General	General	A/P - Payroll - Def Comp Repay	\$147.36
				General	General	A/P - Payroll - State Def Comp	\$21,362.33
12/13/2021	A1979	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
12/13/2021	A1980	Internal Revenue Service	\$151,283.07	General	General	A/P - Payroll - Fed Inc Tax	\$54,429.03
				General	General	A/P - Payroll - FICA/Med	\$96,854.04
12/13/2021	A1981	SC Dept. of Revenue	\$30,842.72	General	General	A/P - Payroll - State Inc Tax	\$30,842.72
12/15/2021	A1982	TIAA-CREF	\$11,859.06	General	General	A/P - Payroll - TIAA Annuity	\$11,859.06
12/15/2021	A1983	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
12/15/2021	A1984	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
12/15/2021	A1985	ASI Flex	\$7,809.01	General	General	A/P - Payroll - Dep Care	\$847.21
				General	General	A/P - Payroll - Health Savings	\$1,044.43
				General	General	A/P - Payroll - Med Spending	\$5,814.23
				General	General	A/P - Payroll-Moneyplus Fee	\$103.14

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12/15/2021	A1986	NC Department of Revenue	\$99.52	General	General	A/P - Payroll - Misc.	\$99.52
12/15/2021	A1987	Duke Energy Progress	\$118.05	General	Utilities	Electricity	\$118.05
12/15/2021	A1988	Duke Energy Progress	\$907.79	General	Utilities	Electricity	\$907.79
12/16/2021	A1989	SC Dept. of Revenue	\$2,762.05	ADS - Softball	General	Fund Raising Activities	\$758.00
				General	General	A/P - Use Tax	\$1,859.96
				General	General	Transcript Fee	\$200.46
				General	General Institutional Expense	Tax & Licenses	-\$56.37
12/16/2021	A1990	SC Dept. of Revenue	\$154.21	Athletic Concessions	General	Daily Receipts	\$136.57
				General	Cottage	Supplies/Services - Reimburse	\$17.64
12/16/2021	A1991	SC Dept. of Revenue	\$11.19	General	General	Athletic Revenue	\$11.19
12/20/2021	A1992	Internal Revenue Service	\$156,548.51	General	General	A/P - Payroll - Fed Inc Tax	\$54,370.95
				General	General	A/P - Payroll - FICA/Med	\$102,177.56
12/20/2021	A1993	SC Dept. of Revenue	\$32,053.95	General	General	A/P - Payroll - State Inc Tax	\$32,053.95
12/20/2021	A1994	Valic	\$925.00	General	General	A/P - Payroll - AIG Annuity	\$925.00
12/20/2021	A1995	Lincoln Financial Group	\$1,875.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,875.00
12/20/2021	A1996	Mass Mutual Retirement Services	\$2,659.33	General	General	A/P - Payroll - Mass Mut ROTH	\$1,949.33
				General	General	A/P - Payroll - Mass Mutual	\$710.00
12/20/2021	A1997	Great West Life and Annuity Ins. Co	\$21,318.36	General	General	A/P - Payroll - Def Comp Repay	\$147.36
				General	General	A/P - Payroll - State Def Comp	\$21,171.00
12/20/2021	A1998	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
12/20/2021	A1999	South Carolina Retirement System	\$712,516.12	General	Employer Contributions	State Retirement	\$569,311.44
				General	General	A/P - Payroll - Ret - Police	\$3,938.98
				General	General	A/P - Payroll - Ret - Regular	\$139,265.70
12/20/2021	A2000	TIAA-CREF	\$113,394.94	General	Employer Contributions	State Retirement	\$40,498.26
				General	General	A/P - Payroll - Ret #1 TIAA	\$72,896.68
12/20/2021	A2001	Valic	\$13,362.57	General	Employer Contributions	State Retirement	\$4,772.35
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,590.22

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12/20/2021	A2002	Mass Mutual Retirement Services	\$22,940.77	General	Employer Contributions	State Retirement	\$8,193.13
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$14,747.64
12/20/2021	A2003	Voya Institutional Trust Co.	\$12,274.59	General	Employer Contributions	State Retirement	\$4,383.80
				General	General	A/P - Payroll - Ret #8 Voya	\$7,890.79
12/20/2021	A2004	AFLAC	\$940.12	General	General	A/P - Payroll - AFLAC	\$940.12
12/20/2021	A2005	TIAA-CREF	\$11,859.06	General	General	A/P - Payroll - TIAA Annuity	\$11,859.06
12/20/2021	A2006	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
12/20/2021	A2007	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
12/20/2021	A2008	ASI Flex	\$5,809.03	General	General	A/P - Payroll - Dep Care	-\$1,152.77
				General	General	A/P - Payroll - Health Savings	\$1,044.43
				General	General	A/P - Payroll - Med Spending	\$5,814.23
				General	General	A/P - Payroll-Moneyplus Fee	\$103.14
12/20/2021	A2009	NC Department of Revenue	\$49.76	General	General	A/P - Payroll - Misc.	\$49.76
12/20/2021	A2010	Colonial Life	\$715.92	General	General	A/P - Payroll - Colonial Life	\$715.92
12/21/2021	A2011	Internal Revenue Service	\$524.40	General	General	A/P - Payroll - FICA/Med	\$524.40
12/13/2021	C34390	EMD Millipore Corp	\$5,948.10	Ecology Center	Capital Projects	Exp For Plant - Contingencies	\$5,948.10
12/2/2021	E0016740	FMU Employee/Associate	\$41.95	Agency-General	General	Acad & Academic Student Groups	\$41.95
12/2/2021	E0016741	FMU Employee/Associate	\$531.77	Agency-General	General	Acad & Academic Student Groups	\$281.77
				General	Professional Development	In-State - Registration	\$250.00
12/2/2021	E0016742	FMU Employee/Associate	\$330.46	General	Admissions	In-State - Lodging	\$131.94
				General	Admissions	In-State - Meals	\$35.00
				General	Admissions	In-State - Mileage	\$163.52
12/2/2021	E0016743	FMU Employee/Associate	\$64.96	General	REAL Program	Non-State Emp Travel	\$64.96
12/2/2021	E0016744	FMU Employee/Associate	\$1,418.50	General	Basketball-Men	Non-State Emp Travel	\$1,418.50
12/2/2021	E0016745	FMU Employee/Associate	\$280.56	General	Education	In-State - Mileage	\$280.56
12/2/2021	E0016746	FMU Employee/Associate	\$21.23	Agency-General	General	Acad & Academic Student Groups	\$21.23



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12/2/2021	E0016747	FMU Employee/Associate	\$350.76	General	Campus App & Data	In-State - Lodging	\$257.60
				General	Campus App & Data	In-State - Meals	\$17.00
				General	Campus App & Data	In-State - Mileage	\$76.16
12/2/2021	E0016748	FMU Employee/Associate	\$1,004.68	General	Professional Development	Out-of-State - Lodging	\$206.56
				General	Professional Development	Out-of-State - Meals	\$115.00
				General	Professional Development	Out-of-State - Mileage	\$533.12
				General	Professional Development	Out-of-State - Registration	\$150.00
12/2/2021	E0016749	FMU Employee/Associate	\$258.65	General	Provost Office	Business Meals and Entertain	\$258.65
12/2/2021	E0016750	FMU Employee/Associate	\$391.44	General	Registrar	In-State - Lodging	\$257.60
				General	Registrar	In-State - Meals	\$44.00
				General	Registrar	In-State - Mileage	\$89.84
12/2/2021	E0016751	CESA Educational Consultants LLC	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
12/2/2021	E0016752	Spherion Staffing	\$3,269.76	General	Facilities Mgmt Admin	Contractual Services	\$3,269.76
12/2/2021	E0016753	Rose Chauffeured Trsptn, LTD	\$2,400.00	General	Soccer-Men	Non-State Emp - Contracted	\$1,200.00
				General	Soccer-Women	Non-State Emp - Contracted	\$1,200.00
12/6/2021	E0016757	FMU Employee/Associate	\$609.84	General	Education	In-State - Mileage	\$609.84
12/6/2021	E0016758	FMU Employee/Associate	\$614.21	General	Education	In-State - Mileage	\$614.21
12/6/2021	E0016759	FMU Employee/Associate	\$462.56	General	Campus App & Data	In-State - Lodging	\$386.40
				General	Campus App & Data	In-State - Mileage	\$76.16
12/6/2021	E0016760	FMU Employee/Associate	\$423.36	General	Education	In-State - Mileage	\$423.36
12/6/2021	E0016761	Informatics Holdings Inc	\$2,694.60	General	VP for F&F	Contractual Services	\$2,694.60
12/6/2021	E0016762	Spherion Staffing	\$1,801.63	General	Facilities Mgmt Admin	Contractual Services	\$1,801.63
12/9/2021	E0016770	FMU Employee/Associate	\$2,570.58	General	Volleyball	Non-State Emp - Tournaments	\$2,570.58
12/9/2021	E0016771	FMU Employee/Associate	\$348.68	General	Admissions	Out-of-State - Lodging	\$338.68
				General	Admissions	Out-of-State - Meals	\$10.00
12/9/2021	E0016772	FMU Employee/Associate	\$348.68	General	Admissions	Out-of-State - Lodging	\$338.68
				General	Admissions	Out-of-State - Meals	\$10.00

Francis Marion University  
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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
12/9/2021	E0016773	FMU Employee/Associate	\$144.76	General	Center of Excellence	In-State - Meals	\$35.00
				General	Center of Excellence	In-State - Mileage	\$109.76
12/9/2021	E0016774	Ellucian Company, L.P.	\$20,968.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$20,968.00
12/13/2021	E0016775	FMU Employee/Associate	\$4,750.00	Expan Other-Regard Civic Excel	Research	Contractual Services	\$4,750.00
12/13/2021	E0016776	FMU Employee/Associate	\$374.64	Swamp Fox Supplement Fund	Athletics	Student Functions and Events	\$374.64
12/13/2021	E0016777	FMU Employee/Associate	\$115.00	General	Admissions	Out-of-State - Meals	\$115.00
12/13/2021	E0016778	FMU Student	\$130.00	Project CREATE	Education	General Supplies	\$130.00
12/13/2021	E0016779	FMU Employee/Associate	\$115.00	General	Admissions	Out-of-State - Meals	\$115.00
12/13/2021	E0016780	Spherion Staffing	\$2,912.71	General	Facilities Mgmt Admin	Contractual Services	\$2,912.71
12/16/2021	E0017316	FMU Employee/Associate	\$622.50	ADS - Softball	Softball	Travel Pool - Reg	\$622.50
12/16/2021	E0017317	FMU Employee/Associate	\$18.14	General	Admissions	In-State - Mileage	\$18.14
12/16/2021	E0017318	FMU Employee/Associate	\$64.96	General	REAL Program	Non-State Emp Travel	\$64.96
12/16/2021	E0017319	FMU Employee/Associate	\$466.38	General	Professional Development	In-State - Lodging	\$331.38
				General	Professional Development	In-State - Registration	\$135.00
12/16/2021	E0017320	FMU Employee/Associate	\$170.07	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$150.07
12/16/2021	E0017321	FMU Employee/Associate	\$1,182.61	ADS - Softball	Softball	Travel Pool - Reg	\$1,182.61
12/16/2021	E0017322	CESA Educational Consultants LLC	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
12/16/2021	E0017323	Educational Computer Systems, Inc.	\$767.28	FMU Regulated	Accounting	Contractual Services	\$16.00
				General	Accounting	Contractual Services	\$751.28
12/21/2021	E0017333	FMU Employee/Associate	\$159.62	General	Psychology	General Supplies	\$159.62