

Francis Marion University
Transparency Report - 2/1/2022 through 2/28/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/3/2022	0035832	Airgas, Inc.	\$239.76	General	Biology	Contractual Services	\$239.76
2/3/2022	0035833	FMU Student	\$130.00	Project CREATE	Education	General Supplies	\$130.00
2/3/2022	0035834	Apple, Inc.	\$1,508.76	HEERF 3 - Instructional Resili	Gender Studies	General Supplies	\$1,508.76
2/3/2022	0035835	Apple, Inc.	\$43,122.24	HEERF 3 - Instructional Resili	Business, Admin, & Econ	General Supplies	\$43,122.24
2/3/2022	0035836	Aramark Services, Inc.	\$49,369.76	Center for the Child-Opers	Center for the Child	Contractual Services	\$442.21
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,091.12
				Dining Services - FMU	General	Remittances to Outsourcers	\$354.00
				General	General	Debit Plan	\$701.55
				General	General	Patriot Bucks	\$2,051.88
				Outsourced Dining Services	General	Remittances to Outsourcers	\$45,820.12
				Outsourced Dining Services	General	Revenue Reduction	\$5,091.12
2/3/2022	0035837	Aramark Services, Inc.	\$204.60	Dining Services - FMU	General	Remittances to Outsourcers	\$204.60
2/3/2022	0035838	Bolo Promos & Apparel LLC	\$840.24	General	Center of Excellence	General Supplies	\$840.24
2/3/2022	0035839	Cayce Company, Inc.	\$6,927.00	General	Maint, Replacement & Repairs	Contractual Services	\$6,927.00
2/3/2022	0035840	City of Florence	\$1,420.15	General	Utilities	Water	\$1,420.15
2/3/2022	0035841	FMU Employee/Associate	\$2,796.23	GEAR CRP: Adapt Design Hybrid	Research	Non-State Emp Travel	\$1,212.30
				GEAR CRP: Adapt Design Hybrid	Research	Out-of-State - Airfare	\$261.90
				GEAR CRP: Adapt Design Hybrid	Research	Out-of-State - Lodging	\$890.40
				GEAR CRP: Adapt Design Hybrid	Research	Out-of-State - Meals	\$135.00
				GEAR CRP: Adapt Design Hybrid	Research	Out-of-State - Mileage	\$6.72
				GEAR CRP: Adapt Design Hybrid	Research	Out-of-State - Other Expenses	\$104.91
				GEAR CRP: Adapt Design Hybrid	Research	Out-of-State - Registration	\$185.00
2/3/2022	0035842	Cognisys, Inc.	\$1,838.13	HEERF 3 - Instructional Resili	Academic Support	Technology	\$1,838.13
2/3/2022	0035843	Conference Carolinas	\$3,995.00	General	Softball	Contractual Services	\$3,995.00
2/3/2022	0035844	Yvette Cummings-Arendt	\$400.00	University Place Gallery	UP Gallery	General Supplies	\$400.00
2/3/2022	0035845	Electronic Risks Consultants, Inc.	\$1,840.22	Residential Network Support	Network Operations and Systems	Equipment	\$1,840.22

Francis Marion University
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2/3/2022	0035846	Erik Healy	\$3,000.00	General	Maint, Replacement & Repairs	Contractual Services	\$3,000.00
2/3/2022	0035847	Federal Express Corporation	\$401.73	General	Facilities Mgmt Admin	Contractual Services	\$401.73
2/3/2022	0035848	FMU Development Foundation	\$148,445.00	HEERF 3 - Institution Support	Auxiliaries-Housing	Contractual Services	\$148,445.00
2/3/2022	0035849	FMU Student	\$158.77	Project CREATE	Education	General Supplies	\$158.77
2/3/2022	0035850	FMU Student	\$42.99	Project CREATE	Education	General Supplies	\$42.99
2/3/2022	0035851	Government Services, LLC	\$5,315.00	General	Building Maintenance	Repairs	\$5,315.00
2/3/2022	0035852	Henry Schein, Inc.	\$12,003.88	HEERF II - SIP Funding	Health Services	General Supplies	\$12,003.88
2/3/2022	0035853	Hoffman Mechanical Solutions, Inc.	\$2,110.43	General	Building Maintenance	Contractual Services	\$2,110.43
2/3/2022	0035854	Hotel Florence, LLC	\$122.08	General	Instructional Recruiting	Contractual Services	\$122.08
2/3/2022	0035855	FMU Employee/Associate	\$408.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$408.00
2/3/2022	0035856	FMU Employee/Associate	\$1,560.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,560.00
2/3/2022	0035857	LeadsOnline, LLC	\$2,305.14	General	Campus Police	Contractual Services	\$2,305.14
2/3/2022	0035858	Won J. Lee	\$85.15	General	Instructional Recruiting	Non-State Emp Travel	\$85.15
2/3/2022	0035859	Lexington Three School District	\$308.00	General	Center of Excellence	Contractual Services - Project	\$308.00
2/3/2022	0035860	Mauldin & Jenkins, LLC	\$10,900.00	General	Accounting	Contractual Services	\$9,900.00
				General	Institutional Support	Contractual Services	\$1,000.00
2/3/2022	0035861	Mitchell Graphics, Inc.	\$6,278.09	General	Admissions	General Supplies	\$6,278.09
2/3/2022	0035862	Palmetto Glass Inc.	\$210.61	General	VP for F&F	General Supplies	\$210.61
2/3/2022	0035863	Qualtrics, LLC	\$1,620.00	General	English, Mod Lang, Philo	Contractual Services	\$1,620.00
2/3/2022	0035864	R & R Carpet and Cleaning Service	\$1,709.00	General	Maint, Replacement & Repairs	Contractual Services	\$1,709.00
2/3/2022	0035865	Rivers Plumbing & Electric, Inc.	\$817.50	General	Building Maintenance	Contractual Services	\$742.50
				General	Building Maintenance	General Supplies	\$75.00
2/3/2022	0035866	SC Student Loan Corp	\$5,861.00	Agency-General	General	Guaranteed Student Loans	\$5,861.00
2/3/2022	0035867	Ronald J. Shirlaw	\$4,010.16	General	Grounds Maintenance	Contractual Services	\$4,010.16

Francis Marion University
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2/3/2022	0035868	Standard Insurance Company	\$172.40	General	Employer Contributions	Social Security	\$172.40
2/3/2022	0035869	Suntrust Merchant Services	\$22,916.78	General	Institutional Support	Credit Card Merchant fees	\$22,931.78
				PSYCH Medical Billing	VP for F&F	Credit Card Merchant fees	-\$15.00
2/3/2022	0035870	ThorLabs Inc	\$338.65	General	REAL Program	General Supplies	\$338.65
2/3/2022	0035871	Troxell Communications, Inc.	\$6,099.56	HEERF 3 - Instructional Resili	Academic Support	Technology	\$6,099.56
2/3/2022	0035872	University of South Carolina	\$112,296.64	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$58,938.64
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$46,275.00
2/3/2022	0035873	University of South Carolina	\$900.00	General	REAL Program	General Supplies	\$900.00
2/3/2022	0035874	FMU Employee/Associate	\$621.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$621.00
2/3/2022	0035875	Weisser Enterprises LLC	\$4,200.00	General	Grounds Maintenance	General Supplies	\$4,200.00
2/3/2022	0035876	Wolfram Research, Inc.	\$1,027.50	General	Business, Admin, & Econ	Technology	\$1,027.50
2/7/2022	0035877	Adams Outdoor Advertising, L.P.	\$1,430.00	General	Enrollment Marketing	Advertising	\$1,430.00
2/7/2022	0035878	Amazon Capital Services, Inc.	\$1,304.19	General	RL-African American Collection	Books	\$596.56
				General	Rogers Library	Books	\$707.63
2/7/2022	0035879	Apple, Inc.	\$18,341.64	HEERF 3 - Instructional Resili	Education	General Supplies	\$18,341.64
2/7/2022	0035880	Aramark Services, Inc.	\$2,984.50	General	General	Debit Plan	\$741.56
				General	General	Patriot Bucks	\$2,242.94
2/7/2022	0035881	Association for Behavior Analysis I	\$250.00	General	Psychology	Dues	\$250.00
2/7/2022	0035882	Charter Comm. Holdings, LL	\$3,137.65	General	Enrollment Marketing	Advertising	\$3,137.65
2/7/2022	0035883	City of Florence	\$928.31	General	Enrollment Marketing	Advertising	\$456.61
				General	Utilities	Water	\$471.70
2/7/2022	0035884	Coastal Appliance Sales & Service,	\$318.90	General	Building Maintenance	Contractual Services	\$80.00
				General	Building Maintenance	General Supplies	\$238.90
2/7/2022	0035885	D & G Enterprise, Inc.	\$1,950.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,950.00

Francis Marion University
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2/7/2022	0035886	Data Network Solutions, Inc.	\$4,300.24	HEERF 3 - Institution Support	Instructional Technology	Technology	\$4,300.24
2/7/2022	0035887	David Dorn Scholarship Fund, LLC	\$1,000.00	Agency-General	General	Held for Students	\$1,000.00
2/7/2022	0035888	EBSCO Industries, Inc.	\$645.72	General	General	Prepaid Expenses	\$325.51
				General	Rogers Library	Subscriptions - Electronic	\$320.21
2/7/2022	0035889	Elsevier	\$196.41	General	Rogers Library	Books	\$196.41
2/7/2022	0035890	Florence County Progress, Inc.	\$1,000.00	General	President's Office	Dues	\$1,000.00
2/7/2022	0035891	FMU Development Foundation	\$847,327.36	Agency-Housing Revenue	General	Revenue Reduction	\$847,327.36
2/7/2022	0035892	Grey House Publishing, Inc.	\$199.00	General	Rogers Library	Books	\$199.00
2/7/2022	0035893	FMU Employee/Associate	\$315.00	General	Basketball-Men	Non-State Emp Travel	\$315.00
2/7/2022	0035894	Herald Office Supply, Inc.	\$9,079.88	General	Stockroom	Contractual Services	\$8,938.59
				General	Stockroom	General Supplies	\$141.29
2/7/2022	0035895	Level 3 Communications, LLC	\$10.53	Kelly Center - Support	Kelly Center	Telephone	\$10.53
2/7/2022	0035896	Lexington Three School District	\$230.00	General	Center of Excellence	Contractual Services - Project	\$230.00
2/7/2022	0035897	Stephen Lipham	\$500.00	General	Fine Arts	Contractual Services	\$500.00
2/7/2022	0035898	FMU Employee/Associate	\$625.15	General	Sabbatical Research Award	General Supplies	\$625.15
2/7/2022	0035899	Mansfield Oil Company	\$2,129.55	General	Motorpool & Charge Backs	Fuel	\$2,129.55
2/7/2022	0035900	FMU Employee/Associate	\$93.60	ADS - Men's Soccer	Soccer-Men	Out-of-State - Mileage	\$93.60
2/7/2022	0035901	Olsten Staffing Services Corp.	\$5,242.49	General	Facilities Mgmt Admin	Contractual Services	\$5,242.49
2/7/2022	0035902	FMU Employee/Associate	\$688.78	General	Soccer-Women	Out-of-State - Lodging	\$127.18
				General	Soccer-Women	Out-of-State - Mileage	\$561.60
2/7/2022	0035903	Pee Dee Electric Cooperative, Inc.	\$5,570.32	General	Utilities	Electricity	\$5,570.32
2/7/2022	0035904	PLM Lake and Land Management	\$200.00	General	Grounds Maintenance	Contractual Services	\$200.00
2/7/2022	0035905	Products Unlimited, Inc.	\$3,564.00	HEERF 3 - Instructional Resili	School of Health Sciences	General Supplies	\$3,564.00
2/7/2022	0035906	Rivers Plumbing & Electric, Inc.	\$6,356.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$6,356.00

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2/7/2022	0035907	SC Dept. of Administration	\$23,895.00	General	General	Surplus Property Sales	\$23,895.00
2/7/2022	0035908	SC Dept. of Administration	\$4,312.85	General	Motorpool & Charge Backs	Contractual Services	\$4,312.85
2/7/2022	0035909	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
2/7/2022	0035910	Spann Repair Services LLC	\$3,235.00	General	Building Maintenance	Contractual Services	\$3,235.00
2/7/2022	0035911	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
2/7/2022	0035912	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
2/7/2022	0035913	FMU Employee/Associate	\$486.66	Center for the Child-Opers	Center for the Child	General Supplies	\$486.66
2/7/2022	0035914	Williams & Fudge Inc	\$1,071.74	Perkins Loan	Loans	Collection costs	\$1,071.74
2/7/2022	0035915	World Travel and Cruises	\$470.71	General	Instructional Recruiting	Non-State Emp Travel	\$470.71
2/10/2022	0035952	AA Carolina Events, Inc.	\$3,780.00	General	Basketball-Men	Non-State Emp - Contracted	\$1,890.00
				General	Basketball-Women	Non-State Emp - Contracted	\$1,890.00
2/10/2022	0035953	Allied Waste Services	\$7,890.40	General	Facilities Mgmt Admin	Contractual Services - Project	\$7,890.40
2/10/2022	0035954	Aramark Services, Inc.	\$742.90	Center for the Child-Opers	Center for the Child	Contractual Services	\$742.90
2/10/2022	0035955	Aramark Services, Inc.	\$8,000.00	Dining Services - FMU	Auxiliaries-General	Repairs	\$8,000.00
2/10/2022	0035956	Assoc. for the Promo of Campus Activitie	\$299.00	Student Activities	Student Life	Dues	\$299.00
2/10/2022	0035957	AT&T Mobility	\$4.69	General	Telephone	Telephone Bill	\$4.69
2/10/2022	0035958	FMU Employee/Associate	\$19.99	General	Psychology	General Supplies	\$19.99
2/10/2022	0035959	Central Poly-Bag Corp	\$2,750.00	General	Custodial Services	General Supplies	\$2,750.00
2/10/2022	0035960	FMU Employee/Associate	\$795.33	General	Fine Arts	In-State - Lodging	\$87.00
				General	REAL Program	Non-State Emp Travel	\$708.33
2/10/2022	0035961	City of Florence	\$31,915.91	General	Utilities	Water	\$31,915.91
2/10/2022	0035962	Coast Professional, Inc.	\$710.70	Perkins Loan	Loans	Collection costs	\$710.70
2/10/2022	0035963	Imperial Dade	\$3,201.12	General	Custodial Services	General Supplies	\$3,201.12
2/10/2022	0035964	Dept. of Veteran Affairs	\$641.59	General	General	A/R Billings - Chap 33 - 9/11	\$641.59

Francis Marion University
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2/10/2022	0035965	Dominion Energy	\$693.87	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$495.62
				Dining Services - FMU	Auxiliaries-General	Fuel	\$198.25
2/10/2022	0035966	Erik Healy	\$1,963.80	General	Grounds Maintenance	Contractual Services	\$1,963.80
2/10/2022	0035967	Fisher Scientific Company, LLC	\$469.61	General	REAL Program	General Supplies	\$469.61
2/10/2022	0035968	FMU Employee/Associate	\$1,840.00	General	Basketball-Men	Non-State Emp Travel	\$1,840.00
2/10/2022	0035969	FMU Student	\$35.00	Agency-General	General	Acad & Academic Student Groups	\$35.00
2/10/2022	0035970	FMU Employee/Associate	\$75.90	General	Other Instruction	Business Meals and Entertain	\$75.90
2/10/2022	0035971	Laboratory Corporation of America	\$738.30	General	Health Services	General Supplies	\$738.30
2/10/2022	0035972	Lamb's	\$2,187.00	General	Grounds Maintenance	General Supplies	\$2,187.00
2/10/2022	0035973	Stephen Lipham	\$125.00	General	Fine Arts	Contractual Services	\$125.00
2/10/2022	0035974	M & M Printing and Graphics	\$1,014.12	General	CASA	General Supplies	\$691.20
				General	McNair Center	Student Functions and Events	\$268.92
				General	Welcome Week	General Supplies	\$54.00
2/10/2022	0035975	FMU Employee/Associate	\$21.06	HEERF 3 - Institution Support	Auxiliaries-Housing	In-State - Mileage	\$21.06
2/10/2022	0035976	Robert Mayo	\$500.00	General	Speech Pathology	Contractual Services	\$500.00
2/10/2022	0035977	McLeod School of Technology	\$1,800.00	General	Instruction Support	Contractual Services	\$1,800.00
2/10/2022	0035978	Mitchell Graphics, Inc.	\$1,726.00	General	Admissions	General Supplies	\$1,726.00
2/10/2022	0035979	Palmetto Cleaners, Inc.	\$175.07	General	Campus Police	Contractual Services	\$175.07
2/10/2022	0035980	PB Parent, LLC	\$1,736.34	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$1,403.34
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$333.00
2/10/2022	0035981	Pee Dee Education Center	\$5.76	College & Career Readiness	Center of Excellence-CCR	General Supplies	\$5.76
2/10/2022	0035982	PSAA Enterprises, LLC	\$13,545.00	General	Baseball	Contractual Services	\$13,545.00
2/10/2022	0035983	Ronald J. Shirlaw	\$559.02	General	Grounds Maintenance	Contractual Services	\$559.02
2/10/2022	0035984	South Carolina Net, Inc.	\$179.47	General	Telephone	Telephone Bill	\$179.47
2/10/2022	0035985	Troxell Communications, Inc.	\$366.53	HEERF 3 - Instructional Resili	Honors Program	General Supplies	\$366.53

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2/10/2022	0035986	TwinMed LLC	\$3,442.60	HEERF 3 - Instructional Resili	School of Health Sciences	General Supplies	\$3,442.60
2/10/2022	0035987	US Postal Service	\$20,000.00	General	Mailroom Services	Postage	\$20,000.00
2/10/2022	0035988	Vernier & Software Technology	\$4,878.26	Ecology Center Operating	Ecology Center	General Supplies	\$4,878.26
2/14/2022	0036103	Aramark Services, Inc.	\$45,712.51	Dining Services - FMU	General	FMU Board Plan Split	-\$5,079.17
				Outsourced Dining Services	General	Remittances to Outsourcers	\$45,712.51
				Outsourced Dining Services	General	Revenue Reduction	\$5,079.17
2/14/2022	0036104	City of Florence	\$3,865.80	General	Utilities	Water	\$3,865.80
2/14/2022	0036105	FMU Employee/Associate	\$122.24	General	International Studies	Business Meals and Entertain	\$122.24
2/14/2022	0036106	Dominion Energy	\$478.17	General	Utilities	Fuel	\$478.17
2/14/2022	0036107	Erik Healy	\$29,241.00	General	Maint, Replacement & Repairs	Contractual Services	\$29,241.00
2/14/2022	0036108	Florence County DSN Board, Inc.	\$132.96	General	Financial Assistance	Contractual Services	\$132.96
2/14/2022	0036109	FMU Employee/Associate	\$153.00	General	Tennis-Men	Non-State Emp Travel	\$153.00
2/14/2022	0036110	FMU Employee/Associate	\$153.00	General	Tennis-Women	Non-State Emp Travel	\$153.00
2/14/2022	0036111	FMU Employee/Associate	\$294.00	General	Baseball	Non-State Emp Travel	\$294.00
2/14/2022	0036112	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
2/14/2022	0036113	James River Solutions	\$20,332.01	General	Facilities Mgmt Admin	General Supplies	\$20,332.01
2/14/2022	0036114	FMU Employee/Associate	\$24.17	HEERF 3 - Institution Support	Auxiliaries-Housing	Contractual Services	\$24.17
2/14/2022	0036115	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
2/14/2022	0036116	NFCA	\$140.00	General	Softball	Dues	\$140.00
2/14/2022	0036117	Olsten Staffing Services Corp.	\$5,314.99	General	Facilities Mgmt Admin	Contractual Services	\$5,314.99
2/14/2022	0036118	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
2/14/2022	0036119	Pee Dee Federal Credit Union	\$9,502.71	General	General	A/P - Payroll - PD Fed Credit	\$9,502.71
2/14/2022	0036120	Products Unlimited, Inc.	\$3,491.84	General	Campus Police	First Aid Supplies	\$3,491.84
2/14/2022	0036121	S&ME Inc.	\$1,678.00	General	Asbestos	Contractual Services	\$1,678.00

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2/14/2022	0036122	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
2/14/2022	0036123	SC State Credit Union	\$425.00	General	General	A/P - Payroll - SC Emp Credit	\$425.00
2/14/2022	0036124	Sedona Systems	\$2,500.00	General	Business, Admin, & Econ	Technology	\$2,500.00
2/14/2022	0036125	FMU Student	\$250.00	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Senior Exp	Non-State Emp Travel	\$250.00
2/14/2022	0036126	South Carolina Press Association	\$400.00	Student Activities	Student Life	Dues	\$400.00
2/14/2022	0036127	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
2/14/2022	0036128	Troxell Communications, Inc.	\$2,071.53	HEERF 3 - Instructional Resili	Biology	General Supplies	\$2,071.53
2/14/2022	0036129	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
2/14/2022	0036130	VC3 Inc	\$1,395.00	General	Network Operations and Systems	Contractual Services	\$1,395.00
2/14/2022	0036131	WH Bristow Inc	\$1,724.68	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,724.68
2/14/2022	0036132	Williams & Fudge Inc	\$229.98	General	Accounting	Collection costs	\$229.98
2/14/2022	0036133	FMU Employee/Associate	\$735.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$735.00
2/14/2022	0036134	FMU Employee/Associate	\$648.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$648.00
2/17/2022	0036557	A-Oak Farms, Inc.	\$221.31	General	Grounds Maintenance	Contractual Services	\$221.31
2/17/2022	0036558	Airgas, Inc.	\$99.34	General	Biology	Contractual Services	\$9.04
				General	Chemistry	Contractual Services	\$90.30
2/17/2022	0036559	Aramark Services, Inc.	\$49,109.91	Center for the Child-Opers	Center for the Child	Contractual Services	\$910.92
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,074.13
				General	General	Debit Plan	\$633.65
				General	General	Patriot Bucks	\$1,898.21
				Outsourced Dining Services	General	Remittances to Outsourcers	\$45,667.13
				Outsourced Dining Services	General	Revenue Reduction	\$5,074.13
2/17/2022	0036560	Camcor, Inc.	\$764.89	General	Math	General Supplies	\$764.89

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2/17/2022	0036561	Carolina Door & Hardware, Inc.	\$2,263.84	General	Building Maintenance	Contractual Services	\$700.00
				General	Building Maintenance	General Supplies	\$1,563.84
2/17/2022	0036562	Carolinas Collegiate Umpires, LLC	\$400.00	General	Baseball	Contractual Services	\$400.00
2/17/2022	0036563	City of Florence	\$26,000.00	Ecology Center	Capital Projects	Exp For Plant - Contingencies	\$26,000.00
2/17/2022	0036564	KHEAA	\$1,695.00	General	Financial Assistance	Contractual Services	\$1,695.00
2/17/2022	0036565	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
2/17/2022	0036566	Dominion Energy	\$19,547.20	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$3,751.80
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,352.69
				General	Utilities	Fuel	\$14,442.71
2/17/2022	0036567	FMU Employee/Associate	\$40.00	General	International Studies	Out-of-State - Registration	\$40.00
2/17/2022	0036569	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
2/17/2022	0036570	Jeffrey Engel	\$596.83	General	History	Non-State Emp Travel	\$269.20
				General	Mass Com	Non-State Emp Travel	\$150.00
				General	VP for Student Life	Non-State Emp Travel	\$177.63
2/17/2022	0036571	FMU Employee/Associate	\$486.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$486.00
2/17/2022	0036572	Martin Gueorguiev	\$750.00	General	REAL Program	Contractual Services	\$750.00
2/17/2022	0036573	FMU Employee/Associate	\$75.00	General	Mass Com	Dues	\$75.00
2/17/2022	0036574	FMU Employee/Associate	\$1,409.00	General	Basketball-Women	Non-State Emp Travel	\$1,409.00
2/17/2022	0036575	FMU Employee/Associate	\$1,320.00	General	Baseball	Non-State Emp Travel	\$1,320.00
2/17/2022	0036576	FMU Employee/Associate	\$510.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$510.00
2/17/2022	0036577	FMU Employee/Associate	\$2,610.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,610.00
2/17/2022	0036578	FMU Employee/Associate	\$105.64	General	International Studies	Business Meals and Entertain	\$105.64
2/17/2022	0036579	JourneyEd.Com, Inc.	\$91.00	College & Career Readiness	Center of Excellence-CCR	Contractual Services	\$91.00
2/17/2022	0036580	Liberty Fire Protection Inc.	\$834.56	General	Building Maintenance	Contractual Services	\$540.00
				General	Building Maintenance	General Supplies	\$294.56

Francis Marion University
Transparency Report - 2/1/2022 through 2/28/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/17/2022	0036581	Stephen Lipham	\$125.00	General	Fine Arts	Contractual Services	\$125.00
2/17/2022	0036582	McLeod Occupational Health	\$119.00	General	HR	Contractual Services	\$119.00
2/17/2022	0036583	FMU Student	\$20.00	Program Enhancement	General	Vehicle Registration	\$20.00
2/17/2022	0036584	FMU Employee/Associate	\$1,904.30	General	Professional Development	Out-of-State - Airfare	\$375.30
				General	Professional Development	Out-of-State - Lodging	\$1,000.00
				General	Professional Development	Out-of-State - Meals	\$215.00
				General	Professional Development	Out-of-State - Other Expenses	\$90.00
				General	Professional Development	Out-of-State - Registration	\$224.00
2/17/2022	0036585	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
2/17/2022	0036586	Denis Petrunin	\$2,000.00	General	REAL Program	Contractual Services	\$2,000.00
2/17/2022	0036587	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
2/17/2022	0036589	Ronald J. Shirlaw	\$542.85	General	Grounds Maintenance	Contractual Services	\$542.85
2/17/2022	0036590	FMU Student	\$584.77	Perkins Loan	General	N/R - Fed Loan - Cancel Death	\$584.77
2/17/2022	0036591	Qiao C. Solomon	\$750.00	General	REAL Program	Contractual Services	\$750.00
2/17/2022	0036592	South Carolina Net, Inc.	\$10,296.08	General	Network Operations and Systems	Data Processing Services	\$1,375.81
				General	Telephone	Telephone Bill	\$4,792.84
					Residential Network Support	Network Operations and Systems	\$4,127.43
2/17/2022	0036593	South Carolina Net, Inc.	\$6.50	General	Telephone	Telephone Bill	\$6.50
2/17/2022	0036594	Technology Solutions of Charleston	\$2,827.64	General	Campus Police	General Supplies	\$2,827.64
2/17/2022	0036595	Time Warner Cable	\$7,664.30	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,450.51
					Dining Services - FMU	Auxiliaries-General	\$63.14
					General	Building Maintenance	\$150.65
2/17/2022	0036596	Troxell Communications, Inc.	\$2,029.24	HEERF 3 - Instructional Resili	Gender Studies	General Supplies	\$901.76
				HEERF 3 - Instructional Resili	School of Health Sciences	General Supplies	\$1,127.48
2/17/2022	0036597	TwinMed LLC	\$3,896.56	Choose Well Planning Grant	Nursing	General Supplies	\$3,896.56
2/17/2022	0036598	University of South Carolina	\$76,225.82	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00

Francis Marion University
Transparency Report - 2/1/2022 through 2/28/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				SC DHHS Contract	Instruction Support	Contractual Services	\$69,142.82
2/17/2022	0036599	FMU Employee/Associate	\$621.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$621.00
2/17/2022	0036600	Verizon Wireless	\$4,471.06	General	Telephone	Telephone Bill	\$4,471.06
2/17/2022	0036601	Vernier & Software Technology	\$2,468.92	HEERF 3 - Instructional Resili	Physics and Engineering	General Supplies	\$2,468.92
2/17/2022	0036602	Danijela Zezelj-Gualdi	\$500.00	General	REAL Program	Contractual Services	\$500.00
2/17/2022	0036631	FMU Employee/Associate	\$408.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$408.00
2/21/2022	0036632	Albert Amerson's Nursery	\$1,500.00	General	Grounds Maintenance	General Supplies	\$1,500.00
2/21/2022	0036633	Aramark Services, Inc.	\$2,458.81	Dining Services - FMU	General	Remittances to Outsourcers	\$178.06
				General	General	Debit Plan	\$492.37
				General	General	Patriot Bucks	\$1,788.38
2/21/2022	0036634	Backyard Brains Incorporated	\$1,209.95	General	General	A/P - Use Tax	-\$96.80
				HEERF 3 - Instructional Resili	Biology	General Supplies	\$1,306.75
2/21/2022	0036635	Caldwell & Gregory, LLC	\$23,888.20	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$23,888.20
2/21/2022	0036636	Camcor, Inc.	\$789.75	HEERF 3 - Instructional Resili	Math	General Supplies	\$789.75
2/21/2022	0036637	CDW LLC	\$5,090.56	HEERF 3 - Instructional Resili	Physics and Engineering	General Supplies	\$5,090.56
2/21/2022	0036638	FMU Student	\$549.69	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$549.69
2/21/2022	0036639	Dex Media, Inc.	\$135.00	General	Telephone	Telephone Bill	\$135.00
2/21/2022	0036640	Diana M. Murphy	\$495.00	General	Enrollment Marketing	Advertising	\$495.00
2/21/2022	0036641	Double a Body Builders	\$1,285.00	General	Motorpool & Charge Backs	Contractual Services	\$1,285.00
2/21/2022	0036642	FMU Employee/Associate	\$2,356.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,356.00
2/21/2022	0036643	FRS, Inc.	\$2,085.32	Dining Services - FMU	Auxiliaries-General	General Supplies	\$2,085.32
2/21/2022	0036644	Gray Media Group/WMBF LLC	\$1,920.00	General	Enrollment Marketing	Advertising	\$1,920.00
2/21/2022	0036645	Hanna Engineering, Llc	\$2,275.00	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$2,275.00
2/21/2022	0036646	FMU Employee/Associate	\$567.00	General	Softball	Non-State Emp Travel	\$567.00

Francis Marion University
Transparency Report - 2/1/2022 through 2/28/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/21/2022	0036647	Heat Transfer Sales, LLC	\$34,565.40	General	Maint, Replacement & Repairs	General Supplies	\$34,565.40
2/21/2022	0036648	James River Solutions	\$825.78	General	Building Maintenance	General Supplies	\$825.78
2/21/2022	0036649	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
2/21/2022	0036650	King Jefe LLC	\$515.00	General	Business, Admin, & Econ	Student Functions and Events	\$515.00
2/21/2022	0036651	Stephen Lipham	\$400.00	General	Fine Arts	Contractual Services	\$400.00
2/21/2022	0036652	Olsten Staffing Services Corp.	\$6,148.02	General	Facilities Mgmt Admin	Contractual Services	\$6,148.02
2/21/2022	0036654	FMU Employee/Associate	\$2,356.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,356.00
2/21/2022	0036655	Publishing Concepts Inc	\$1,750.00	General	Enrollment Marketing	Advertising	\$1,750.00
2/21/2022	0036656	FMU Employee/Associate	\$16.81	General	Honors Program	Business Meals and Entertain	\$16.81
2/21/2022	0036657	Spann Repair Services LLC	\$3,235.00	General	Building Maintenance	Contractual Services	\$3,235.00
2/21/2022	0036658	Troxell Communications, Inc.	\$8,496.58	HEERF 3 - Instructional Resili	Academic Support	Equipment	\$8,496.58
2/21/2022	0036659	FMU Employee/Associate	\$121.10	General	Honors Program	General Supplies	\$62.49
				General	Honors Program	Student Functions and Events	\$58.61
2/21/2022	0036660	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
2/21/2022	0036661	FMU Employee/Associate	\$21.79	Center for the Child-Opers	Center for the Child	General Supplies	\$21.79
2/21/2022	0036662	Women Leaders in College Sports	\$200.00	General	Athletics	Dues	\$200.00
2/24/2022	0036697	American Council on Rural Spec Ed	\$2,400.00	General	REAL Program	Non-State Emp Travel	\$2,400.00
2/24/2022	0036698	Aramark Services, Inc.	\$6,158.17	Center for the Child-Opers	Center for the Child	Contractual Services	\$928.60
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$5,229.57
2/24/2022	0036699	Assoc. for the Promo of Campus Activitie	\$3,290.00	Student Activities	Student Life	Non-State Emp Travel	\$3,290.00
2/24/2022	0036700	AT&T Mobility	\$3,304.03	General	Telephone	Telephone Bill	\$3,304.03
2/24/2022	0036701	FMU Employee/Associate	\$107.64	General	VP for F&F	In-State - Mileage	\$107.64
2/24/2022	0036702	FMU Employee/Associate	\$1,887.60	General	Fine Arts	In-State - Meals	\$125.00

Francis Marion University
Transparency Report - 2/1/2022 through 2/28/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	REAL Program	Non-State Emp Travel	\$1,762.60
2/24/2022	0036703	FMU Employee/Associate	\$297.75	General	Professional Development	In-State - Meals	\$10.00
				General	Professional Development	In-State - Mileage	\$87.75
				General	Professional Development	In-State - Registration	\$200.00
2/24/2022	0036704	Docusystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
2/24/2022	0036705	Dominion Energy	\$5,851.90	General	Utilities	Fuel	\$5,851.90
2/24/2022	0036706	EMC National Life	\$378.98	General	General	A/P - Payroll - EMC Nation Lif	\$378.98
2/24/2022	0036707	Federal Express Corporation	\$57.14	General	Facilities Mgmt Admin	Contractual Services	\$57.14
2/24/2022	0036708	Forsyth Hospitality, Inc	\$492.68	General	REAL Program	Non-State Emp Travel	\$492.68
2/24/2022	0036709	Francis Marion University	\$126.00	General	General	A/P - Payroll - Scholarships	\$126.00
2/24/2022	0036710	FMU Education Foundation	\$2,502.75	General	General	A/P - Payroll - Scholarships	\$2,502.75
2/24/2022	0036711	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
2/24/2022	0036712	Grand Strand Moisture Solutions	\$650.00	General	Maint, Replacement & Repairs	Contractual Services	\$650.00
2/24/2022	0036713	Graybar Electric Company, Inc.	\$5,338.87	General	Building Maintenance	General Supplies	\$5,338.87
2/24/2022	0036714	FMU Employee/Associate	\$323.00	General	Baseball	Non-State Emp Travel	\$323.00
2/24/2022	0036715	FMU Employee/Associate	\$512.00	General	Basketball-Men	Non-State Emp Travel	\$512.00
2/24/2022	0036716	FMU Employee/Associate	\$735.00	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$735.00
2/24/2022	0036717	FMU Employee/Associate	\$1,120.08	College & Career Readiness	Center of Excellence-CCR	Out-of-State - Lodging	\$488.58
				College & Career Readiness	Center of Excellence-CCR	Out-of-State - Meals	\$105.00
				College & Career Readiness	Center of Excellence-CCR	Out-of-State - Mileage	\$526.50
2/24/2022	0036718	Henry Schein, Inc.	\$31,132.52	HEERF II - SIP Funding	Health Services	General Supplies	\$31,132.52
2/24/2022	0036719	Illinois Tool Works Inc	\$565.57	General	Professional Development	General Supplies	\$565.57
2/24/2022	0036720	FMU Employee/Associate	\$1,519.24	General	Professional Development	Out-of-State - Meals	\$121.00
				General	Professional Development	Out-of-State - Other Expenses	\$5.86
				General	REAL Program	Non-State Emp Travel	\$1,392.38

Francis Marion University
Transparency Report - 2/1/2022 through 2/28/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/24/2022	0036721	Johnson Controls Inc.	\$1,876.09	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,876.09
2/24/2022	0036722	Brian Jones	\$236.00	General	Instructional Recruiting	Non-State Emp Travel	\$236.00
2/24/2022	0036723	FMU Employee/Associate	\$127.68	General	History	Business Meals and Entertain	\$127.68
2/24/2022	0036724	Kemper Direct	\$601.16	General	General	A/P - Payroll - Kemper	\$601.16
2/24/2022	0036725	Jody Lipford	\$181.34	General	Instructional Recruiting	Non-State Emp Travel	\$181.34
2/24/2022	0036726	FMU Employee/Associate	\$588.47	General	Professional Development	In-State - Lodging	\$245.67
				General	Professional Development	In-State - Meals	\$70.00
				General	Professional Development	In-State - Mileage	\$72.80
				General	Professional Development	In-State - Registration	\$200.00
2/24/2022	0036727	Mark Drummond	\$196.30	Swamp Fox Supplement Fund	Baseball	Student Functions and Events	\$196.30
2/24/2022	0036728	Medford Painting & Repair Inc	\$9,615.00	General	Maint, Replacement & Repairs	Contractual Services	\$9,615.00
2/24/2022	0036729	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
2/24/2022	0036730	FMU Employee/Associate	\$1,579.41	College & Career Readiness	Center of Excellence-CCR	Out-of-State - Lodging	\$148.55
				College & Career Readiness	Center of Excellence-CCR	Out-of-State - Meals	\$200.00
				College & Career Readiness	Center of Excellence-CCR	Out-of-State - Mileage	\$535.86
				College & Career Readiness	Center of Excellence-CCR	Out-of-State - Registration	\$695.00
2/24/2022	0036731	Olsten Staffing Services Corp.	\$5,350.52	General	Facilities Mgmt Admin	Contractual Services	\$5,350.52
2/24/2022	0036732	FMU Employee/Associate	\$400.00	General	REAL Program	Non-State Emp Travel	\$400.00
2/24/2022	0036733	Paul L Johnson	\$25.00	General	Motorpool & Charge Backs	Contractual Services	\$25.00
2/24/2022	0036734	PB Parent, LLC	\$75.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$75.00
2/24/2022	0036735	Pee Dee Federal Credit Union	\$9,502.71	General	General	A/P - Payroll - PD Fed Credit	\$9,502.71
2/24/2022	0036736	Pee Dee Tourism Commission	\$845.75	General	Enrollment Marketing	Advertising	\$845.75
2/24/2022	0036737	Products Unlimited, Inc.	\$559.92	General	School of Health Sciences	General Supplies	\$107.67
				HEERF 3 - Instructional Resili	School of Health Sciences	General Supplies	\$452.25
2/24/2022	0036738	Rivers Plumbing & Electric, Inc.	\$3,500.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$3,500.00

Francis Marion University
Transparency Report - 2/1/2022 through 2/28/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/24/2022	0036739	Russell Benjamin Ard Jr.	\$75.00	General	Motorpool & Charge Backs	Contractual Services	\$75.00
2/24/2022	0036740	SC State Credit Union	\$425.00	General	General	A/P - Payroll - SC Emp Credit	\$425.00
2/24/2022	0036741	SC State Employees Association	\$42.00	General	General	A/P - Payroll - SC Emp Assoc	\$42.00
2/24/2022	0036742	FMU Employee/Associate	\$81.20	Ecology Center Operating	Ecology Center	In-State - Mileage	\$81.20
2/24/2022	0036743	Upsilon Pi Epsilon	\$360.00	Agency-General	General	Acad & Academic Student Groups	\$360.00
2/24/2022	0036744	Wilcox Office Mart	\$714.96	General	Athletics	General Supplies	\$714.96
2/24/2022	0036745	FMU Employee/Associate	\$2,161.24	General	Professional Development	Out-of-State - Airfare	\$383.30
				General	Professional Development	Out-of-State - Lodging	\$834.90
				General	Professional Development	Out-of-State - Meals	\$325.00
				General	Professional Development	Out-of-State - Other Expenses	\$94.04
				General	Professional Development	Out-of-State - Registration	\$524.00
2/28/2022	0036746	AA Carolina Events, Inc.	\$4,775.00	General	Baseball	Non-State Emp - Contracted	\$1,725.00
				General	Basketball-Men	Non-State Emp - Contracted	\$787.50
				General	Basketball-Women	Non-State Emp - Contracted	\$787.50
				General	Softball	Non-State Emp - Contracted	\$1,475.00
2/28/2022	0036747	Smiriti Bhargava	\$120.51	General	Instructional Recruiting	Non-State Emp Travel	\$120.51
2/28/2022	0036748	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
2/28/2022	0036749	FMU Student	\$139.00	General	Education	General Supplies	\$139.00
2/28/2022	0036750	Carolina Door & Hardware, Inc.	\$1,829.00	General	Building Maintenance	Contractual Services	\$425.00
				General	Building Maintenance	General Supplies	\$1,404.00
2/28/2022	0036751	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
2/28/2022	0036752	FMU Employee/Associate	\$105.70	General	Gender Awareness Week	Student Functions and Events	\$105.70
2/28/2022	0036753	FMU Employee/Associate	\$20.00	General	Grounds Maintenance	Travel Pool - Reg	\$20.00
2/28/2022	0036754	FMU Employee/Associate	\$308.92	General	Professional Development	In-State - Meals	\$25.00
				General	Professional Development	In-State - Mileage	\$88.92
				General	Professional Development	In-State - Registration	\$195.00

Francis Marion University
Transparency Report - 2/1/2022 through 2/28/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/28/2022	0036755	Dominion Energy	\$314.88	General	Utilities	Fuel	\$314.88
2/28/2022	0036756	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
2/28/2022	0036757	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
2/28/2022	0036759	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
2/28/2022	0036760	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
2/28/2022	0036761	FMU Education Foundation	\$5,020.00	PAC - Programs	General	Remittances - Ticket Sales	\$5,020.00
2/28/2022	0036762	FMU Education Foundation	\$9,071.00	PAC - Programs	General	Remittances - Ticket Sales	\$9,071.00
2/28/2022	0036763	FMU Employee/Associate	\$735.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$735.00
2/28/2022	0036764	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
2/28/2022	0036765	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
2/28/2022	0036766	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
2/28/2022	0036767	FMU Employee/Associate	\$1,590.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,590.00
2/28/2022	0036768	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
2/28/2022	0036769	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
2/28/2022	0036770	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
2/28/2022	0036771	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
2/28/2022	0036772	Lexington Three School District	\$530.00	General	Center of Excellence	Contractual Services - Project	\$530.00
2/28/2022	0036773	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
2/28/2022	0036774	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
2/28/2022	0036775	FMU Employee/Associate	\$20.00	General	Grounds Maintenance	Travel Pool - Reg	\$20.00
2/28/2022	0036776	Manhattan Life Assurance Co of Amer	\$1,184.52	General	General	A/P - Payroll - Manhattan Life	\$1,184.52
2/28/2022	0036777	Metlife	\$57.44	General	General	A/P - Payroll - Mass Mut ROTH	\$57.44
2/28/2022	0036778	Mutual of Omaha Insurance Co	\$1,171.78	Foundation Support	Employer Contributions	Foundation Premiums	\$181.58
				General	General	A/P - Payroll - Mut of Omaha	\$990.20

Francis Marion University
Transparency Report - 2/1/2022 through 2/28/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/28/2022	0036779	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
2/28/2022	0036780	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
2/28/2022	0036781	FMU Employee/Associate	\$405.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$405.00
2/28/2022	0036782	FMU Employee/Associate	\$2,508.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,508.00
2/28/2022	0036783	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
2/28/2022	0036784	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
2/28/2022	0036785	Ronald J. Shirlaw	\$485.10	General	Grounds Maintenance	Contractual Services	\$485.10
2/28/2022	0036786	FMU Employee/Associate	\$5,000.00	Agency-PDMHSEC	PDMHSEC	Contractual Services	\$5,000.00
2/28/2022	0036787	Wexford Plantation Homeowners Assoc	\$25,515.91	ADS - Golf	Public Service	Contractual Services	\$25,515.91
2/28/2022	0036788	Timothy Wise	\$184.85	General	Building Maintenance	Contractual Services	\$100.00
				General	Building Maintenance	General Supplies	\$84.85
2/2/2022	A2060	ELM National Disbursement Network	\$26,021.00	Agency-General	General	Guaranteed Student Loans	\$26,021.00
2/2/2022	A2061	ELM National Disbursement Network	\$7,298.00	Agency-General	General	Guaranteed Student Loans	\$7,298.00
2/2/2022	A2062	ELM National Disbursement Network	\$1,703.00	Agency-General	General	Guaranteed Student Loans	\$1,703.00
2/2/2022	A2063	SC PEBA	\$391,196.18	General	Employer Contributions	Dental	\$6,510.84
				General	Employer Contributions	Health	\$276,118.84
				General	General	A/P - Payroll - Dental Ins	\$2,798.30
				General	General	A/P - Payroll - Dental Plus	\$13,463.44
				General	General	A/P - Payroll - Optional Life	\$13,661.60
				General	General	A/P - Payroll - State Health	\$69,786.40
				General	General	A/P - Payroll - Supplement LTD	\$3,327.18
				General	General	A/P - Payroll - Tobac Use Cert	\$1,040.00
				General	General	A/P - Payroll - Vision	\$3,309.46
				General	General	A/P - PR - Depend Life Child	\$147.42
				General	General	A/P - PR - Depnd Life Spouse	\$1,032.70
2/3/2022	A2064	Internal Revenue Service	\$84.21	General	General	A/P - Payroll - Fed Inc Tax	\$7.69

Francis Marion University
Transparency Report - 2/1/2022 through 2/28/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - Payroll - FICA/Med	\$76.52
2/3/2022	A2065	SC Dept. of Revenue	\$25.03	General	General	A/P - Payroll - State Inc Tax	\$25.03
2/7/2022	A2066	Duke Energy Progress	\$101,536.38	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$10,395.17
				Dining Services - FMU	Auxiliaries-General	Electricity	\$9,016.50
				General	Utilities	Electricity	\$82,124.71
2/7/2022	A2067	Duke Energy Progress	\$169,947.29	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$39,110.77
				Dining Services - FMU	Auxiliaries-General	Electricity	\$7,649.96
				General	Utilities	Electricity	\$123,186.56
2/7/2022	A2068	Bank of America, N.A.	\$98,944.23	General	Procurement Card	Procurement Card	\$98,944.23
2/9/2022	A2069	SC Dept. of Revenue	\$50.95	General	General	Athletic Revenue	\$50.95
2/9/2022	A2070	SC Dept. of Revenue	\$1,675.52	Alumni Association	General	Fund Raising Activities	\$6.40
				General	General	A/P - Use Tax	\$1,113.95
				General	General	Transcript Fee	\$589.36
				General	General Institutional Expense	Tax & Licenses	-\$34.19
2/9/2022	A2071	SC Dept. of Revenue	\$145.73	Athletic Concessions	General	Daily Receipts	\$132.50
				General	Cottage	Supplies/Services - Reimburse	\$13.23
2/14/2022	A2072	Internal Revenue Service	\$315,611.14	General	General	A/P - Payroll - Fed Inc Tax	\$107,865.58
				General	General	A/P - Payroll - FICA/Med	\$207,745.56
2/14/2022	A2073	SC Dept. of Revenue	\$62,210.13	General	General	A/P - Payroll - State Inc Tax	\$62,210.13
2/14/2022	A2074	Valic	\$925.00	General	General	A/P - Payroll - AIG Annuity	\$925.00
2/14/2022	A2075	Lincoln Financial Group	\$1,875.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,875.00
2/14/2022	A2076	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
2/14/2022	A2077	Great West Life and Annuity Ins. Co	\$23,360.02	General	General	A/P - Payroll - Def Comp Repay	\$44.02
				General	General	A/P - Payroll - State Def Comp	\$23,316.00
2/14/2022	A2078	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44

Francis Marion University
Transparency Report - 2/1/2022 through 2/28/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/14/2022	A2079	Child Support Enforcement Agency	\$140.36	General	General	A/P - Payroll - Child Support	\$140.36
2/14/2022	A2080	Child Support Enforcement Agency	\$68.25	General	General	A/P - Payroll - Child Support	\$68.25
2/14/2022	A2081	NC Department of Revenue	\$49.76	General	General	A/P - Payroll - Misc.	\$49.76
2/14/2022	A2082	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
2/14/2022	A2083	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
2/14/2022	A2084	ASI Flex	\$7,268.25	General	General	A/P - Payroll - Dep Care	\$790.74
				General	General	A/P - Payroll - Health Savings	\$1,041.34
				General	General	A/P - Payroll - Med Spending	\$5,338.45
				General	General	A/P - Payroll-Moneyplus Fee	\$97.72
2/14/2022	A2085	TIAA-CREF	\$10,625.72	General	General	A/P - Payroll - TIAA Annuity	\$10,625.72
2/17/2022	A2086	Duke Energy Progress	\$118.87	General	Utilities	Electricity	\$118.87
2/17/2022	A2087	Duke Energy Progress	\$1,234.26	General	Utilities	Electricity	\$1,234.26
2/21/2022	A2088	ELM National Disbursement Network	\$11,740.00	Agency-General	General	Guaranteed Student Loans	\$11,740.00
2/24/2022	A2089	Internal Revenue Service	\$310,359.41	General	General	A/P - Payroll - Fed Inc Tax	\$105,321.13
				General	General	A/P - Payroll - FICA/Med	\$205,038.28
2/24/2022	A2090	SC Dept. of Revenue	\$60,750.08	General	General	A/P - Payroll - State Inc Tax	\$60,750.08
2/24/2022	A2091	Valic	\$925.00	General	General	A/P - Payroll - AIG Annuity	\$925.00
2/24/2022	A2092	Lincoln Financial Group	\$1,875.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,875.00
2/24/2022	A2093	Great West Life and Annuity Ins. Co	\$23,335.02	General	General	A/P - Payroll - Def Comp Repay	\$44.02
				General	General	A/P - Payroll - State Def Comp	\$23,291.00
2/24/2022	A2094	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
2/24/2022	A2095	AFLAC	\$940.12	General	General	A/P - Payroll - AFLAC	\$940.12
2/24/2022	A2096	TIAA-CREF	\$112,389.43	General	Employer Contributions	State Retirement	\$40,139.13
				General	General	A/P - Payroll - Ret #1 TIAA	\$72,250.30
2/24/2022	A2097	Valic	\$13,670.44	General	Employer Contributions	State Retirement	\$4,882.29

Francis Marion University
Transparency Report - 2/1/2022 through 2/28/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount	
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,788.15	
2/24/2022	A2098	Mass Mutual Retirement Services	\$22,378.21	General	Employer Contributions	State Retirement	\$7,992.21	
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$14,386.00	
2/24/2022	A2099	Voya Institutional Trust Co.	\$11,834.76	General	Employer Contributions	State Retirement	\$4,226.72	
				General	General	A/P - Payroll - Ret #8 Voya	\$7,608.04	
2/24/2022	A2100	South Carolina Retirement System	\$711,653.12	General	Employer Contributions	State Retirement	\$568,075.53	
				General	General	A/P - Payroll - Ret - Police	\$3,708.92	
				General	General	A/P - Payroll - Ret - Regular	\$139,868.67	
2/24/2022	A2101	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	
2/24/2022	A2102	Duke Energy Progress	\$185,784.47	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$28,063.46	
					Dining Services - FMU	Auxiliaries-General	Electricity	\$8,573.36
				General	Utilities	Electricity	\$149,147.65	
2/28/2022	A2103	Colonial Life	\$715.92	General	General	A/P - Payroll - SCRS IL Prog	\$715.92	
2/28/2022	A2104	ASI Flex	\$7,036.77	General	General	A/P - Payroll - Dep Care	\$790.74	
				General	General	A/P - Payroll - Health Savings	\$1,041.34	
				General	General	A/P - Payroll - Med Spending	\$5,109.29	
				General	General	A/P - Payroll-Moneyplus Fee	\$95.40	
2/28/2022	A2105	TIAA-CREF	\$10,625.72	General	General	A/P - Payroll - TIAA Annuity	\$10,625.72	
2/28/2022	A2106	NC Department of Revenue	\$49.76	General	General	A/P - Payroll - Misc.	\$49.76	
2/28/2022	A2107	Child Support Enforcement Agency	\$140.36	General	General	A/P - Payroll - Child Support	\$140.36	
2/28/2022	A2108	Child Support Enforcement Agency	\$68.25	General	General	A/P - Payroll - Child Support	\$68.25	
2/28/2022	A2109	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50	
2/28/2022	A2110	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87	
2/3/2022	E0018593	FMU Employee/Associate	\$20.00	General	Admissions	In-State - Meals	\$20.00	
2/3/2022	E0018594	FMU Employee/Associate	\$152.10	General	Provost Office	Out-of-State - Mileage	\$152.10	

Francis Marion University
Transparency Report - 2/1/2022 through 2/28/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/3/2022	E0018595	CESA Educational Consultants LLC	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
2/3/2022	E0018596	Hope Health, Inc.	\$8,333.00	HEERF 3 - Institution Support	Health Services	Contractual Services	\$8,333.00
2/7/2022	E0018597	FMU Employee/Associate	\$1,200.00	General	Provost Office	Contractual Services	\$1,200.00
2/7/2022	E0018598	FMU Employee/Associate	\$503.49	General	Admissions	In-State - Lodging	\$398.49
				General	Admissions	In-State - Meals	\$105.00
2/7/2022	E0018599	FMU Employee/Associate	\$1,007.11	General	Center of Excellence	In-State - Lodging	\$157.07
				General	Center of Excellence	In-State - Meals	\$89.00
				General	Center of Excellence	In-State - Mileage	\$761.04
2/7/2022	E0018600	Arthur J. Gallagher Risk Management	\$7,500.00	General	General Institutional Expense	Insurance - Non-State	\$7,500.00
2/7/2022	E0018601	Ellucian Company, L.P.	\$20,968.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$20,968.00
2/7/2022	E0018602	National Collection Systems, Inc.	\$585.66	Perkins Loan	Loans	Collection costs	\$585.66
2/7/2022	E0018603	Spherion Staffing	\$2,080.76	General	Facilities Mgmt Admin	Contractual Services	\$2,080.76
2/10/2022	E0018616	FMU Employee/Associate	\$2,415.06	General	Basketball-Men	Non-State Emp Travel	\$2,415.06
2/10/2022	E0018617	FMU Employee/Associate	\$195.00	General	Business, Admin, & Econ	General Supplies	\$195.00
2/10/2022	E0018618	FMU Employee/Associate	\$507.43	Space Grant Management Award	Public Service	Contractual Services	\$235.41
				Space Grant Management Award	Public Service	General Supplies	\$272.02
2/14/2022	E0018619	FMU Employee/Associate	\$101.44	General	Provost Office	In-State - Mileage	\$101.44
2/14/2022	E0018620	FMU Employee/Associate	\$20.00	General	Admissions	In-State - Meals	\$20.00
2/14/2022	E0018621	Spherion Staffing	\$1,975.63	General	Facilities Mgmt Admin	Contractual Services	\$1,975.63
2/14/2022	E0018622	TouchNet Information Systems, Inc.	\$34,331.84	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$2,699.00
				Agency-Housing Ops Management	Auxiliaries-Housing	General Supplies	\$23,980.68
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$2,799.00
				Dining Services - FMU	Auxiliaries-General	General Supplies	\$357.48
				General	Maint, Replacement & Repairs	General Supplies	\$2,632.68
				General	Rogers Library	Technology	\$1,863.00
2/17/2022	E0018654	FMU Employee/Associate	\$175.00	General	Professional Development	Out-of-State - Registration	\$175.00

Francis Marion University
Transparency Report - 2/1/2022 through 2/28/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/17/2022	E0018655	FMU Student	\$27.00	General	General	Transcript Fee	\$27.00
2/17/2022	E0018656	FMU Employee/Associate	\$26.50	General	Admissions	In-State - Mileage	\$26.50
2/17/2022	E0018657	FMU Employee/Associate	\$1,248.75	General	Baseball	Non-State Emp Travel	\$1,248.75
2/17/2022	E0018658	FMU Employee/Associate	\$73.18	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$63.18
2/17/2022	E0018659	FMU Employee/Associate	\$1,605.60	General	Basketball-Women	Non-State Emp Travel	\$1,605.60
2/17/2022	E0018660	Advanced Measurement Technology, In	\$4,544.55	General	REAL Program	General Supplies	\$4,544.55
2/21/2022	E0018663	FMU Employee/Associate	\$37.00	General	Admissions	In-State - Meals	\$35.00
				General	Admissions	In-State - Other Expenses	\$2.00
2/21/2022	E0018664	FMU Employee/Associate	\$379.06	General	Admissions	In-State - Lodging	\$299.06
				General	Admissions	In-State - Meals	\$80.00
2/21/2022	E0018665	FMU Employee/Associate	\$806.16	General	Professional Development	Out-of-State - Lodging	\$503.16
				General	Professional Development	Out-of-State - Meals	\$280.00
				General	Professional Development	Out-of-State - Other Expenses	\$23.00
2/21/2022	E0018666	FMU Employee/Associate	\$315.70	General	Center of Excellence	In-State - Meals	\$70.00
				General	Center of Excellence	In-State - Mileage	\$245.70
2/21/2022	E0018667	Arthur J. Gallagher Risk Management	\$1,820.02	General	General Institutional Expense	Insurance - Non-State	\$1,820.02
2/21/2022	E0018668	Educational Computer Systems, Inc.	\$1,097.25	FMU Regulated	Accounting	Contractual Services	\$17.14
				General	Accounting	Contractual Services	\$1,080.11
2/21/2022	E0018669	Hope Health, Inc.	\$16,736.00	HEERF 3 - Institution Support	Health Services	Contractual Services	\$16,736.00
2/21/2022	E0018670	Spherion Staffing	\$2,075.31	General	Facilities Mgmt Admin	Contractual Services	\$2,075.31
2/24/2022	E0018694	FMU Employee/Associate	\$435.60	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$435.60
2/24/2022	E0018695	FMU Employee/Associate	\$2,750.00	General	Professional Development	Out-of-State - Lodging	\$414.00
				General	Professional Development	Out-of-State - Meals	\$350.00
				General	Professional Development	Out-of-State - Other Expenses	\$1,267.00
				General	Professional Development	Out-of-State - Registration	\$719.00

Francis Marion University
Transparency Report - 2/1/2022 through 2/28/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
2/24/2022	E0018696	FMU Employee/Associate	\$28.72	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$18.72
2/24/2022	E0018697	FMU Employee/Associate	\$599.14	General	Professional Development	In-State - Lodging	\$254.16
				General	Professional Development	In-State - Meals	\$35.00
				General	Professional Development	In-State - Mileage	\$109.98
				General	Professional Development	In-State - Registration	\$200.00
2/24/2022	E0018698	FMU Employee/Associate	\$1,434.72	General	Center of Excellence	Out-of-State - Airfare	\$451.70
				General	Center of Excellence	Out-of-State - Lodging	\$570.00
				General	Center of Excellence	Out-of-State - Meals	\$100.00
				General	Center of Excellence	Out-of-State - Mileage	\$195.40
				General	Center of Excellence	Out-of-State - Other Expenses	\$117.62
2/24/2022	E0018699	Spherion Staffing	\$1,961.13	General	Facilities Mgmt Admin	Contractual Services	\$1,961.13
2/28/2022	E0018700	FMU Employee/Associate	\$171.61	General	Admissions	In-State - Lodging	\$126.61
				General	Admissions	In-State - Meals	\$45.00
2/28/2022	E0018701	Dell Marketing L.P.	\$2,615.27	HEERF 3 - Instructional Resili	Rogers Library	General Supplies	\$2,615.27