

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

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/4/2021	0022662	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
1/4/2021	0022663	Adams Outdoor Advertising, L.P.	\$4,013.00	General	Enrollment Marketing	Advertising	\$4,013.00
1/4/2021	0022664	All Star Sports	\$2,486.27	ADS - Softball	Softball	General Supplies	\$1,476.87
				General	Softball	General Supplies	\$1,009.40
1/4/2021	0022665	BCM-Set, LLC	\$20,179.30	General	Telephone	Contractual Services	\$20,179.30
1/4/2021	0022666	City of Florence	\$17.00	General	Utilities	Water	\$17.00
1/4/2021	0022667	Ellen M. McLaughlin	\$4,000.00	Faculty Support Account	General Academic Support	Contractual Services	\$4,000.00
1/4/2021	0022668	Federal Express Corporation	\$83.17	General	Facilities Mgmt Admin	Contractual Services	\$83.17
1/4/2021	0022669	Florence Postmaster	\$240.00	General	Mailroom Services	Contractual Services	\$240.00
1/4/2021	0022670	Mitchell Graphics, Inc.	\$7,125.00	General	Admissions	Printing	\$7,125.00
1/4/2021	0022671	NCHC	\$600.00	General	Honors Program	Dues	\$600.00
1/4/2021	0022672	NCS Pearson Inc	\$50.00	General	Counseling & Testing	Tests	\$50.00
1/4/2021	0022673	Olsten Staffing Services Corp.	\$8,398.24	General	Facilities Mgmt Admin	Contractual Services	\$8,398.24
1/4/2021	0022674	FMU Employee/Associate	\$988.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$988.00
1/4/2021	0022675	SFAA Administration	\$368.98	General	Plant Property Insurance	Insurance - State	\$368.98
1/4/2021	0022676	Professional Printers	\$1,413.64	General	Enrollment Marketing	Printing	\$1,413.64
1/4/2021	0022677	World Travel and Cruises	\$342.20	General	Instructional Recruiting	Non-State Emp Travel	\$342.20
1/4/2021	0022680	US Postal Service	\$30,000.00	General	Mailroom Services	Postage	\$30,000.00
1/7/2021	0022682	Adams Outdoor Advertising, L.P.	\$1,013.00	General	Enrollment Marketing	Advertising	\$1,013.00
1/7/2021	0022683	Allied Waste Services	\$5,090.32	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,090.32
1/7/2021	0022684	Andrew A. Giugliano	\$3,663.00	General	Maint, Replacement & Repairs	Contractual Services	\$3,663.00
1/7/2021	0022685	Aramark Services, Inc.	\$2,360.70	Center for the Child-Opers	Center for the Child	Contractual Services	\$866.72
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$1,493.98
1/7/2021	0022686	Arthur J. Gallagher Risk Management	\$2,263.10	General	General Institutional Expense	Insurance - Non-State	\$2,263.10
1/7/2021	0022687	AT&T Datacomm, Llc	\$4,184.47	General	Telephone	Telephone Bill	\$4,184.47
1/7/2021	0022688	AT&T Mobility	\$40.87	General	Telephone	Telephone Bill	\$40.87
1/7/2021	0022689	B & H Foto & Electronics Corp	\$5,455.40	General	REAL Program	General Supplies	\$5,455.40

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1/7/2021	0022690	Burrelles Information Services, LLC	\$97.20	General	Public Affairs	Contractual Services	\$97.20
1/7/2021	0022691	Carolina Insulation Contractors, In	\$2,398.00	General	Building Maintenance	Contractual Services	\$2,398.00
1/7/2021	0022692	Cayce Company, Inc.	\$4,940.00	General	Building Maintenance	Contractual Services	\$4,940.00
1/7/2021	0022693	CESA Educational Consultants LLC	\$1,693.75	General	Center of Excellence	Contractual Services	\$1,693.75
1/7/2021	0022694	Charter Comm. Holdings, LL	\$3,687.75	General	Enrollment Marketing	Advertising	\$3,687.75
1/7/2021	0022695	Cherokee County School District	\$1,200.00	General	Center of Excellence	General Supplies	\$1,200.00
1/7/2021	0022696	City of Florence	\$3,487.43	General	Utilities	Water	\$3,487.43
1/7/2021	0022697	D. Stafford and Associates, LLC	\$775.00	General	Campus Police	In-State - Registration	\$775.00
1/7/2021	0022698	Discover Bank	\$384.00	Agency-General	General	Guaranteed Student Loans	\$384.00
1/7/2021	0022699	Dominion Energy	\$6,499.63	General	Utilities	Fuel	\$6,499.63
1/7/2021	0022700	Drug Free Sport, LLC	\$310.00	General	Athletics	Contractual Services	\$310.00
1/7/2021	0022701	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
1/7/2021	0022702	FMU Employee/Associate	\$988.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$988.00
1/7/2021	0022703	Erik Healy	\$3,657.97	General	Grounds Maintenance	Contractual Services	\$3,657.97
1/7/2021	0022704	FBI Construction	\$56,288.45	Honor's Learning Center	Capital Projects	Exp For Plant - Construction	\$56,288.45
1/7/2021	0022705	Federal Express Corporation	\$28.67	General	Facilities Mgmt Admin	Contractual Services	\$28.67
1/7/2021	0022706	Florence Postmaster	\$15,000.00	General	Mailroom Services	Postage	\$15,000.00
1/7/2021	0022707	FMU Development Foundation	\$810,007.06	Agency-Housing Revenue	General	Revenue Reduction	\$810,007.06
1/7/2021	0022708	Francis Marion University	\$10.00	General	General	Debit Plan	\$10.00
1/7/2021	0022709	Francis Marion University	\$1,000.00	Agency-General	General	Held for Students	\$1,000.00
1/7/2021	0022710	FMU Employee/Associate	\$250.00	General	Fine Arts	Contractual Services	\$250.00
1/7/2021	0022711	Haynsworth Sinkler Boyd, P. A.	\$5,057.22	General	VP for Buss Aff	Attorney Fees	\$5,057.22
1/7/2021	0022712	Henry Schein, Inc.	\$6,949.74	Emergency Response Fund	Institutional Support	First Aid Supplies	\$6,949.74
1/7/2021	0022713	Henry Schein, Inc.	\$10,044.02	Emergency Response Fund	Institutional Support	First Aid Supplies	\$10,044.02
1/7/2021	0022714	Johnson Controls Inc.	\$744.68	General	Maint, Replacement & Repairs	General Supplies	\$744.68
1/7/2021	0022715	Lamb's	\$1,749.60	General	Grounds Maintenance	General Supplies	\$1,749.60

Francis Marion University
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1/7/2021	0022716	Lexington County School Dist. One	\$130.07	General	Center of Excellence	General Supplies	\$130.07
1/7/2021	0022717	Mac Papers, LLC	\$691.20	General	Printshop Services	General Supplies	\$691.20
1/7/2021	0022718	Mansfield Oil Company	\$1,226.34	General	Motorpool & Charge Backs	Fuel	\$1,226.34
1/7/2021	0022719	Medford Painting & Repair Inc	\$1,500.00	General	Building Maintenance	Contractual Services	\$910.00
				General	Building Maintenance	General Supplies	\$590.00
1/7/2021	0022720	Olsten Staffing Services Corp.	\$643.45	General	Facilities Mgmt Admin	Contractual Services	\$643.45
1/7/2021	0022721	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
1/7/2021	0022723	Sallie Mae Bank	\$12,500.00	Agency-General	General	Guaranteed Student Loans	\$12,500.00
1/7/2021	0022724	SC Department of Education	\$141,036.17	Emergency Response Fund	Instruction Support	Administrative Expenses	\$141,036.17
1/7/2021	0022725	SC Dept. of Administration	\$4,706.85	General	Motorpool & Charge Backs	Contractual Services	\$4,706.85
1/7/2021	0022726	SC Student Loan Corp	\$16,994.00	Agency-General	General	Guaranteed Student Loans	\$16,994.00
1/7/2021	0022727	Seven Oaks Supply Hardware Div, Inc	\$3,040.47	General	Building Maintenance	Contractual Services	\$870.00
				General	Building Maintenance	General Supplies	\$2,170.47
1/7/2021	0022728	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
1/7/2021	0022729	Spann Repair Services LLC	\$2,310.00	General	Building Maintenance	Contractual Services	\$2,310.00
1/7/2021	0022730	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
1/7/2021	0022731	Tony Thompson	\$450.00	General	Athletics	Contractual Services	\$450.00
1/7/2021	0022732	Troxell Communications, Inc.	\$5,158.99	IT Committee Awards	Academic Support	General Supplies	\$5,158.99
1/7/2021	0022733	Johnson Controls Fire Protection LP	\$480.00	General	Building Maintenance	Contractual Services	\$480.00
1/7/2021	0022734	UniFirst Corp	\$32.66	General	Facilities Mgmt Admin	Contractual Services - Project	\$32.66
1/7/2021	0022735	Wells Fargo	\$6,000.00	Agency-General	General	Guaranteed Student Loans	\$6,000.00
1/7/2021	0022736	Timothy Wise	\$249.19	General	Building Maintenance	Contractual Services	\$142.50
				General	Building Maintenance	General Supplies	\$106.69
1/11/2021	0022737	Airgas, Inc.	\$94.41	General	Biology	Contractual Services	\$9.04
				General	Chemistry	Contractual Services	\$50.22
				General	Facilities Mgmt Admin	General Supplies	\$35.15
1/11/2021	0022738	Charter Comm. Holdings, LL	\$7,491.32	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,282.56
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$61.40

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				General	Building Maintenance	Contractual Services	\$147.36
1/11/2021	0022739	City of Florence	\$36,453.54	General	Utilities	Water	\$36,453.54
1/11/2021	0022740	Coast Professional, Inc.	\$20.00	Perkins Loan	Loans	Collection costs	\$20.00
1/11/2021	0022741	KHEAA	\$1,695.00	General	Financial Assistance	Contractual Services	\$1,695.00
1/11/2021	0022743	Diana M. Murphy	\$495.00	General	Enrollment Marketing	Advertising	\$495.00
1/11/2021	0022744	Dominion Energy	\$699.79	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$30.69
				Dining Services - FMU	Auxiliaries-General	Fuel	\$669.10
1/11/2021	0022746	Green Resource, LLC	\$5,443.20	General	Grounds Maintenance	General Supplies	\$5,443.20
1/11/2021	0022747	Herald Office Supply, Inc.	\$17,823.64	General	Stockroom	Contractual Services	\$17,823.64
1/11/2021	0022748	Hotel Florence, LLC	\$238.56	General	Instructional Recruiting	Contractual Services	\$238.56
1/11/2021	0022749	Redding Moving Systems	\$1,890.00	General	Custodial Services	Contractual Services	\$1,890.00
1/11/2021	0022750	Thompson Construction Group, Inc.	\$20,923.77	Health Sci Classroom Build	Capital Projects	Exp For Plant - Construction	\$20,923.77
1/11/2021	0022751	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
1/11/2021	0022752	VC3 Inc	\$4,159.25	General	Network Operations and Systems	Contractual Services	\$4,159.25
1/11/2021	0022753	WBTW.com	\$2,596.00	General	Enrollment Marketing	Advertising	\$2,596.00
1/11/2021	0022754	Williams & Fudge Inc	\$18.75	Perkins Loan	Loans	Collection costs	\$18.75
1/14/2021	0022755	4imprint Inc	\$2,583.88	General	Provost Office	General Supplies	\$2,583.88
1/14/2021	0022756	AACSB	\$795.00	General	Business, Admin, & Econ	Out-of-State - Registration	\$795.00
1/14/2021	0022757	Aramark Services, Inc.	\$879.98	Center for the Child-Opers	Center for the Child	Contractual Services	\$879.98
1/14/2021	0022758	Carolina Publishing	\$2,442.80	General	Enrollment Marketing	Advertising	\$2,442.80
1/14/2021	0022759	Blackboard, Inc.	\$17,513.28	SC Technology Grant (TGP)	I T Supplement	Technology Fees	\$17,513.28
1/14/2021	0022760	Champion Embroidery & Screen Print	\$4,887.00	General	Admissions	General Supplies	\$4,887.00
1/14/2021	0022761	Coastal Sanitary Supply Co., Inc.	\$3,567.00	General	Custodial Services	General Supplies	\$3,567.00
1/14/2021	0022762	D & G Enterprise, Inc.	\$5,199.99	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,199.99
1/14/2021	0022763	Dex Media, Inc.	\$135.00	General	Telephone	Telephone Bill	\$135.00
1/14/2021	0022764	DocuSystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01

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1/14/2021	0022765	Dominion Energy	\$2,405.17	General	Utilities	Fuel	\$2,405.17
1/14/2021	0022766	Enterprise Rent-A-Car	\$134.43	General	Motorpool & Charge Backs	Rentals	\$134.43
1/14/2021	0022767	Fisher Scientific Company, LLC	\$369.04	General	Nursing	General Supplies	\$369.04
1/14/2021	0022768	Francis Marion University	\$10.00	General	General	Debit Plan	\$10.00
1/14/2021	0022769	FMU Education Foundation	\$24,995.00	General	Institutional Support	Rentals	\$24,995.00
1/14/2021	0022770	Gabriel Allen Hoover	\$675.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$500.04
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	General Supplies	\$174.96
1/14/2021	0022771	Gignilliat, Savitz & Bettis, LLP	\$75.00	General	VP for Buss Aff	Attorney Fees	\$75.00
1/14/2021	0022772	FMU Employee/Associate	\$944.00	General	Basketball-Men	Non-State Emp Travel	\$944.00
1/14/2021	0022773	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
1/14/2021	0022774	Laboratory Corporation of America	\$33.10	General	Health Services	General Supplies	\$33.10
1/14/2021	0022775	Lamb's	\$1,846.80	General	Grounds Maintenance	General Supplies	\$1,846.80
1/14/2021	0022776	Lexington County School Dist. One	\$628.40	General	Center of Excellence	General Supplies	\$628.40
1/14/2021	0022777	M & M Printing and Graphics	\$289.31	Student Activities	Student Life	Printing	\$289.31
1/14/2021	0022778	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
1/14/2021	0022779	NFCA	\$140.00	General	Softball	Dues	\$140.00
1/14/2021	0022780	Olsten Staffing Services Corp.	\$7,921.86	General	Facilities Mgmt Admin	Contractual Services	\$7,921.86
1/14/2021	0022782	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
1/14/2021	0022783	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
1/14/2021	0022784	Pee Dee Federal Credit Union	\$10,142.81	General	General	A/P - Payroll - PD Fed Credit	\$10,142.81
1/14/2021	0022785	Pepsi Cola of Florence, LLC	\$4,017.60	General	Basketball-Men	Student Functions and Events	\$2,008.80
				General	Basketball-Women	Student Functions and Events	\$2,008.80
1/14/2021	0022786	Products Unlimited, Inc.	\$10,542.05	Nursing Workforce Diversity	Nursing	General Supplies	\$10,542.05
1/14/2021	0022787	Project Implicit	\$1,500.00	Agency-General	General	Acad & Academic Student Groups	\$750.00
				General	Professional Development	General Supplies	\$750.00
1/14/2021	0022788	Richland School District Two	\$2,710.49	General	Center of Excellence	General Supplies	\$2,710.49
1/14/2021	0022789	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00

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1/14/2021	0022790	SC State Credit Union	\$740.00	General	General	A/P - Payroll - SC Emp Credit	\$740.00	
1/14/2021	0022791	South Carolina Net, Inc.	\$10,846.64	General	Network Operations and Systems	Data Processing Services	\$1,501.47	
				General	Telephone	Telephone Bill	\$4,840.75	
					Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,504.42
1/14/2021	0022792	SCPCA	\$100.00	General	Campus Police	Dues	\$100.00	
1/14/2021	0022793	Troxell Communications, Inc.	\$7,193.51	General	Maint, Replacement & Repairs	General Supplies	\$7,193.51	
1/14/2021	0022794	Verizon Wireless	\$5,067.50	General	Telephone	Telephone Bill	\$5,067.50	
1/14/2021	0022795	WBTW.com	\$3,000.00	General	Enrollment Marketing	Advertising	\$3,000.00	
1/19/2021	0023233	American Trophy Co. Inc.	\$195.76	General	Chemistry	General Supplies	\$195.76	
1/19/2021	0023234	Aramark Services, Inc.	\$100,000.00	CARES - SIP Funding	Auxiliaries-General	Contractual Services	\$100,000.00	
1/19/2021	0023235	Cengage Learning Gale	\$7,529.74	General	General	Prepaid Expenses	\$150.00	
				General	Rogers Library	Subscriptions - Electronic	\$7,379.74	
1/19/2021	0023236	Dominion Energy	\$11,845.70	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$3,125.96	
					Dining Services - FMU	Auxiliaries-General	Fuel	\$1,127.04
				General	Utilities	Fuel	\$7,592.70	
1/19/2021	0023237	E. W. Turner, Inc.	\$1,064.55	Agency-General	General	Acad & Academic Student Groups	\$1,064.55	
1/19/2021	0023238	EBSCO Industries, Inc.	\$23,178.00	General	General	Prepaid Expenses	\$11,589.00	
				General	Rogers Library	Subscriptions - Electronic	\$11,589.00	
1/19/2021	0023239	Hotel Florence, LLC	\$122.08	General	Business, Admin, & Econ	Contractual Services	\$122.08	
1/19/2021	0023240	Intercol. Tennis Coaches Assn.	\$350.00	General	Tennis-Men	Dues	\$175.00	
				General	Tennis-Women	Dues	\$175.00	
1/19/2021	0023242	FMU Employee/Associate	\$100.00	General	Math	In-State - Registration	\$100.00	
1/19/2021	0023243	South Carolina Broadcasters Associa	\$225.00	General	Mass Com	Dues	\$225.00	
1/19/2021	0023244	FMU Employee/Associate	\$87.15	General	Admissions	In-State - Meals	\$17.00	
				General	Admissions	In-State - Mileage	\$70.15	
1/19/2021	0023245	Terminix Service	\$1,194.17	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	\$294.17
				General	Facilities Mgmt Admin	Contractual Services - Project	\$160.00	

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1/19/2021	0023246	FMU Employee/Associate	\$46.46	General	Honors Program	General Supplies	\$46.46
1/19/2021	0023247	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
1/19/2021	0023248	University of South Carolina	\$62,849.51	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$55,766.51
1/21/2021	0023327	FMU Student	\$55.16	SC CREATE - Psychology	Psychology	General Supplies	\$55.16
1/21/2021	0023328	FMU Student	\$64.44	Project CREATE	Education	General Supplies	\$64.44
1/21/2021	0023329	Aramark Services, Inc.	\$10,639.49	Center for the Child-Opers	Center for the Child	Contractual Services	\$906.50
				Dining Services - FMU	General	FMU Board Plan Split	-\$1,081.44
				Outsourced Dining Services	General	Remittances to Outsourcers	\$9,732.99
				Outsourced Dining Services	General	Revenue Reduction	\$1,081.44
1/21/2021	0023330	Axon Enterprise, Inc.	\$6,687.36	General	Campus Police	Contractual Services	\$6,687.36
1/21/2021	0023331	FMU Student	\$20.00	Program Enhancement	General	Vehicle Registration	\$20.00
1/21/2021	0023332	FMU Student	\$35.22	Project CREATE	Education	General Supplies	\$35.22
1/21/2021	0023333	FMU Student	\$35.20	Project CREATE	Education	General Supplies	\$35.20
1/21/2021	0023334	Brame Specialty Company, Inc.	\$6,200.12	Emergency Response Fund	Custodial Services	General Supplies	\$6,200.12
1/21/2021	0023335	FMU Student	\$180.27	SC CREATE - Psychology	Psychology	General Supplies	\$180.27
1/21/2021	0023336	FMU Student	\$43.02	Project CREATE	Education	General Supplies	\$43.02
1/21/2021	0023337	FMU Student	\$35.89	Project CREATE	Education	General Supplies	\$35.89
1/21/2021	0023338	FMU Student	\$73.39	Project CREATE	Education	General Supplies	\$73.39
1/21/2021	0023339	FMU Student	\$142.44	Project CREATE	Education	General Supplies	\$142.44
1/21/2021	0023340	Cayce Company, Inc.	\$8,328.00	General	Building Maintenance	Contractual Services	\$6,305.00
				General	Building Maintenance	General Supplies	\$2,023.00
1/21/2021	0023341	FMU Student	\$42.94	Project CREATE	Education	General Supplies	\$42.94
1/21/2021	0023342	FMU Student	\$230.63	SC CREATE - Psychology	Psychology	General Supplies	\$230.63
1/21/2021	0023343	FMU Student	\$142.44	Project CREATE	Education	General Supplies	\$142.44
1/21/2021	0023344	FMU Student	\$34.13	Project CREATE	Education	General Supplies	\$34.13
1/21/2021	0023345	FHEG Patriot Bookstore	\$43.89	General	General	Debit Plan	\$43.89

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1/21/2021	0023346	FMU Student	\$35.89	Project CREATE	Education	General Supplies	\$35.89
1/21/2021	0023347	Glioblastoma Foundation	\$1,397.09	Agency-General	General	Acad & Academic Student Groups	\$1,397.09
1/21/2021	0023348	Grey House Publishing, Inc.	\$398.00	General	General	Prepaid Expenses	\$100.32
				General	Rogers Library	Books	\$297.68
1/21/2021	0023349	FMU Student	\$29.67	Project CREATE	Education	General Supplies	\$29.67
1/21/2021	0023350	FMU Employee/Associate	\$2,271.00	General	Basketball-Men	Non-State Emp Travel	\$1,407.00
				General	Basketball-Women	Non-State Emp Travel	\$864.00
1/21/2021	0023351	FMU Student	\$38.36	Project CREATE	Education	General Supplies	\$38.36
1/21/2021	0023352	Henry Schein, Inc.	\$5,791.45	Emergency Response Fund	Institutional Support	First Aid Supplies	\$5,791.45
1/21/2021	0023353	Henry Schein, Inc.	\$7,452.00	Emergency Response Fund	Institutional Support	First Aid Supplies	\$7,452.00
1/21/2021	0023355	FMU Student	\$34.13	Project CREATE	Education	General Supplies	\$34.13
1/21/2021	0023356	Hotel Florence, LLC	\$232.96	General	Instructional Recruiting	Contractual Services	\$232.96
1/21/2021	0023357	Inst. of Electrical and Electronics	\$815.00	General	General	Prepaid Expenses	\$407.50
				General	Rogers Library	Subscriptions - Electronic	\$407.50
1/21/2021	0023358	FMU Student	\$37.44	Project CREATE	Education	General Supplies	\$37.44
1/21/2021	0023359	FMU Student	\$75.43	SC CREATE - Psychology	Psychology	General Supplies	\$75.43
1/21/2021	0023360	FMU Student	\$43.09	Project CREATE	Education	General Supplies	\$43.09
1/21/2021	0023361	FMU Student	\$240.00	Project CREATE	Education	General Supplies	\$240.00
1/21/2021	0023362	FMU Student	\$120.04	Project CREATE	Education	General Supplies	\$120.04
1/21/2021	0023363	FMU Student	\$69.75	SC CREATE - Psychology	Psychology	General Supplies	\$69.75
1/21/2021	0023364	FMU Student	\$114.46	Project CREATE	Education	General Supplies	\$114.46
1/21/2021	0023365	LeadsOnline, LLC	\$2,238.00	General	Campus Police	Contractual Services	\$2,238.00
1/21/2021	0023366	FMU Student	\$178.86	SC CREATE - Psychology	Psychology	General Supplies	\$178.86
1/21/2021	0023367	Steve Matuszak	\$1,000.00	General	Business, Admin, & Econ	Contractual Services	\$1,000.00
1/21/2021	0023368	FMU Student	\$218.23	SC CREATE - Psychology	Psychology	General Supplies	\$218.23
1/21/2021	0023369	Mergent, Inc.	\$1,130.00	General	Rogers Library	Books	\$1,130.00
1/21/2021	0023370	FMU Student	\$492.98	Project CREATE	Education	General Supplies	\$492.98

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

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/21/2021	0023371	FMU Student	\$276.04	SC CREATE - Psychology	Psychology	General Supplies	\$276.04
1/21/2021	0023372	FMU Student	\$34.99	Project CREATE	Education	General Supplies	\$34.99
1/21/2021	0023373	North Carolina Presenters Consortiu	\$200.00	PAC - Programs	Perform Arts Center	Dues	\$200.00
1/21/2021	0023374	OBFS	\$50.00	General	Biology	Dues	\$50.00
1/21/2021	0023375	OCLC, Inc.	\$63.25	General	Rogers Library	Contractual Services	\$63.25
1/21/2021	0023376	Olsten Staffing Services Corp.	\$7,389.02	General	Facilities Mgmt Admin	Contractual Services	\$7,389.02
1/21/2021	0023377	FMU Student	\$136.07	Project CREATE	Education	General Supplies	\$136.07
1/21/2021	0023378	FMU Student	\$136.93	Project CREATE	Education	General Supplies	\$136.93
1/21/2021	0023379	Privco Media, LLC	\$5,617.62	General	General	Prepaid Expenses	\$2,808.81
				General	Rogers Library	Subscriptions - Electronic	\$2,808.81
1/21/2021	0023380	The Risk Management Association	\$414.60	General	Rogers Library	Books	\$414.60
1/21/2021	0023381	FMU Student	\$29.95	Project CREATE	Education	General Supplies	\$29.95
1/21/2021	0023382	SC Dept. of Administration	\$7,237.06	SC CARES	General	Federal Grants	\$7,237.06
1/21/2021	0023383	FMU Student	\$228.60	Project CREATE	Education	General Supplies	\$228.60
1/21/2021	0023384	FMU Student	\$29.95	Project CREATE	Education	General Supplies	\$29.95
1/21/2021	0023385	Stericycle, Inc.	\$213.48	General	Nursing	Contractual Services	\$213.48
1/21/2021	0023386	Thomson Reuters (Tax & Accounting)	\$438.00	General	Rogers Library	Books	\$438.00
1/21/2021	0023387	FMU Student	\$28.38	Project CREATE	Education	General Supplies	\$28.38
1/21/2021	0023388	FMU Student	\$87.69	Project CREATE	Education	General Supplies	\$87.69
1/21/2021	0023389	Johnson Controls Fire Protection LP	\$392.00	General	Building Maintenance	Contractual Services	\$392.00
1/21/2021	0023390	United Refrigeration	\$1,049.75	General	Building Maintenance	General Supplies	\$1,049.75
1/21/2021	0023391	FMU Student	\$87.92	Project CREATE	Education	General Supplies	\$87.92
1/21/2021	0023392	FMU Student	\$52.25	Project CREATE	Education	General Supplies	\$52.25
1/21/2021	0023393	Timothy Wise	\$407.89	General	Building Maintenance	Contractual Services	\$118.75
				General	Building Maintenance	General Supplies	\$289.14
1/21/2021	0023394	Yankee Book Peddler	\$34.95	General	Rogers Library	Subscriptions - Electronic	\$34.95
1/25/2021	0023465	AA Carolina Events, Inc.	\$4,090.00	General	Basketball-Men	Non-State Emp - Contracted	\$3,095.00

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

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Basketball-Women	Non-State Emp - Contracted	\$995.00
1/25/2021	0023466	AACSB	\$2,980.00	General	Business, Admin, & Econ	Out-of-State - Registration	\$2,980.00
1/25/2021	0023467	FMU Student	\$300.00	SC CREATE - Psychology	Psychology	General Supplies	\$300.00
1/25/2021	0023468	Aramark Services, Inc.	\$1,230.76	General	General	Debit Plan	\$60.58
				General	General	Patriot Bucks	\$1,170.18
1/25/2021	0023469	FMU Employee/Associate	\$86.39	General	Biology	Technology	\$86.39
1/25/2021	0023470	FMU Student	\$150.00	Project CREATE	Education	General Supplies	\$150.00
1/25/2021	0023471	Coast Professional, Inc.	\$18.00	General	Accounting	Collection costs	\$18.00
1/25/2021	0023472	Commercial Fitness Service & Sales	\$2,001.36	General	University Center Rec	Contractual Services	\$2,001.36
1/25/2021	0023473	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
1/25/2021	0023474	FMU Employee/Associate	\$988.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$988.00
1/25/2021	0023475	FMU Employee/Associate	\$238.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$238.00
1/25/2021	0023476	Patrick S. Emanuel	\$890.00	Health Sci Classroom Build	Capital Projects	Exp For Plant - Contingencies	\$890.00
1/25/2021	0023477	Federal Express Corporation	\$75.00	General	Facilities Mgmt Admin	Contractual Services	\$75.00
1/25/2021	0023478	FMU Employee/Associate	\$149.00	General	Mass Com	In-State - Registration	\$149.00
1/25/2021	0023479	FMU Employee/Associate	\$884.00	General	Basketball-Women	Non-State Emp Travel	\$884.00
1/25/2021	0023481	Herald Office Supply, Inc.	\$4,415.04	General	Business, Admin, & Econ	General Supplies	\$1,848.00
				General	Interdisciplinary Collab Award	General Supplies	\$2,567.04
1/25/2021	0023482	Herrington Construction Co., Inc.	\$8,780.00	General	Grounds Maintenance	Contractual Services	\$8,780.00
1/25/2021	0023483	HF Group LLC	\$1,609.91	General	Rogers Library	Books - Preservation	\$1,609.91
1/25/2021	0023484	Hotel Florence, LLC	\$465.92	General	Instructional Recruiting	Contractual Services	\$465.92
1/25/2021	0023485	FMU Student	\$240.00	Project CREATE	Education	General Supplies	\$240.00
1/25/2021	0023486	Jensen Learning Corporation	\$3,500.00	General	Center of Excellence	Contractual Services	\$3,500.00
1/25/2021	0023487	Johnson Controls Inc.	\$55,674.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$11,341.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$1,391.84
				General	Facilities Mgmt Admin	Contractual Services - Project	\$42,941.16
1/25/2021	0023488	FMU Student	\$41.26	Project CREATE	Education	General Supplies	\$41.26

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

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/25/2021	0023489	Lamb's	\$3,693.60	General	Grounds Maintenance	General Supplies	\$3,693.60
1/25/2021	0023491	Mount Moriah Missionary Baptist Chu	\$550.00	Agency-General	General	Held for Students	\$550.00
1/25/2021	0023492	Palmetto Cleaners, Inc.	\$606.98	General	Campus Police	Contractual Services	\$606.98
1/25/2021	0023493	FMU Employee/Associate	\$1,248.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,248.00
1/25/2021	0023495	Products Unlimited, Inc.	\$298.62	Choose Well Planning Grant	Nursing	General Supplies	\$298.62
1/25/2021	0023496	FMU Student	\$248.54	SC CREATE - Psychology	Psychology	General Supplies	\$248.54
1/25/2021	0023498	FMU Employee/Associate	\$1,248.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,248.00
1/25/2021	0023499	Sallie Mae Bank	\$8,872.00	Agency-General	General	Guaranteed Student Loans	\$8,872.00
1/25/2021	0023500	South Carolina Press Association	\$584.00	Student Activities	Student Life	Contractual Services	\$400.00
				Student Activities	Student Life	Student Functions and Events	\$184.00
1/25/2021	0023501	FMU Student	\$300.00	SC CREATE - Psychology	Psychology	General Supplies	\$300.00
1/25/2021	0023502	James R. Teal	\$208.00	PAC - Programs	General	Ticket Sales - On-Behalf	\$196.00
				PAC - Reserve Account	General	Facility Usage Fee	\$8.00
				PAC - Scholarships	General	Scholarship Fee	\$4.00
1/25/2021	0023503	Technology Solutions of Charleston	\$160.00	General	Campus Police	Technology	\$160.00
1/25/2021	0023504	Troxell Communications, Inc.	\$2,544.57	General	Network Operations and Systems	General Supplies	\$165.41
				IT Committee Awards	Academic Support	General Supplies	\$2,379.16
1/25/2021	0023505	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
1/25/2021	0023506	Williams & Fudge Inc	\$1,051.87	General	Accounting	Collection costs	\$1,051.87
1/25/2021	0023507	Xerox Corporation	\$787.39	General	Printshop Services	Contractual Services	\$787.39
1/28/2021	0023550	All Star Sports	\$3,116.00	General	Baseball	General Supplies	\$3,116.00
1/28/2021	0023551	Austen Anderson	\$176.91	General	Instructional Recruiting	Non-State Emp Travel	\$176.91
1/28/2021	0023552	Aramark Services, Inc.	\$725.20	Center for the Child-Opers	Center for the Child	Contractual Services	\$725.20
1/28/2021	0023553	ARS Marketing	\$2,494.90	General	Center of Excellence	General Supplies	\$2,494.90
1/28/2021	0023554	CJs of Florence	\$980.00	Agency-General	General	General FMU Agency	\$980.00
1/28/2021	0023555	College Avenue Student Loans, LLC	\$248.00	Agency-General	General	Guaranteed Student Loans	\$248.00
1/28/2021	0023556	Dominion Energy	\$163.88	General	Utilities	Fuel	\$163.88

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

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/28/2021	0023557	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
1/28/2021	0023558	EMC National Life	\$343.36	General	General	A/P - Payroll - EMC Nation Lif	\$343.36
1/28/2021	0023559	Florence Lock and Key Group, LLC	\$290.00	General	Building Maintenance	Contractual Services	\$290.00
1/28/2021	0023560	Francis Marion University	\$92.00	General	General	A/P - Payroll - Scholarships	\$92.00
1/28/2021	0023561	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
1/28/2021	0023562	FMU Education Foundation	\$1,796.44	General	General	A/P - Payroll - Scholarships	\$1,796.44
1/28/2021	0023563	GLOCK Professional, Inc.	\$250.00	General	Campus Police	In-State - Registration	\$250.00
1/28/2021	0023564	FMU Student	\$29.95	Project CREATE	Education	General Supplies	\$29.95
1/28/2021	0023565	Henry Schein, Inc.	\$3,726.00	Emergency Response Fund	Institutional Support	First Aid Supplies	\$3,726.00
1/28/2021	0023566	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
1/28/2021	0023567	FMU Student	\$146.00	Project CREATE	Education	General Supplies	\$146.00
1/28/2021	0023568	Jostens Inc.	\$3,665.13	General	Registrar	General Supplies	\$3,665.13
1/28/2021	0023569	Kemper Direct	\$383.10	General	General	A/P - Payroll - Kemper	\$383.10
1/28/2021	0023570	Manhattan Life Assurance Co of Amer	\$1,347.38	General	General	A/P - Payroll - Manhattan Life	\$1,347.38
1/28/2021	0023571	McLeod School of Technology	\$1,800.00	General	Instruction Support	Contractual Services	\$1,800.00
1/28/2021	0023572	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
1/28/2021	0023573	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
1/28/2021	0023574	Mutual of Omaha Insurance Co	\$1,187.91	Foundation Support	Employer Contributions	Foundation Premiums	\$213.01
				General	General	A/P - Payroll - Mut of Omaha	\$974.90
1/28/2021	0023575	NCS Pearson Inc	\$172.80	General	Psychology	Contractual Services	\$172.80
1/28/2021	0023576	Olsten Staffing Services Corp.	\$5,342.26	General	Facilities Mgmt Admin	Contractual Services	\$5,342.26
1/28/2021	0023577	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
1/28/2021	0023578	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
1/28/2021	0023579	Pee Dee Federal Credit Union	\$10,236.81	General	General	A/P - Payroll - PD Fed Credit	\$10,236.81
1/28/2021	0023580	Pee Dee Tourism Commission	\$845.75	General	Enrollment Marketing	Advertising	\$845.75
1/28/2021	0023581	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00

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

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/28/2021	0023582	Ramtel Corporation	\$90.31	General	Telephone	Contractual Services	\$90.31
1/28/2021	0023583	RDS Electrical, LLC	\$423.43	General	Athletics	Contractual Services	\$423.43
1/28/2021	0023584	Richland School District Two	\$400.00	General	Center of Excellence	General Supplies	\$400.00
1/28/2021	0023585	Sallie Mae Bank	\$2,660.00	Agency-General	General	Guaranteed Student Loans	\$2,660.00
1/28/2021	0023586	SC Dept. of Administration	\$4,206.53	General	Motorpool & Charge Backs	Contractual Services	\$4,206.53
1/28/2021	0023587	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
1/28/2021	0023588	SC State Credit Union	\$740.00	General	General	A/P - Payroll - SC Emp Credit	\$740.00
1/28/2021	0023589	SC State Employees Association	\$42.00	General	General	A/P - Payroll - SC Emp Assoc	\$42.00
1/28/2021	0023590	SC Student Loan Corp	\$20,250.00	Agency-General	General	Guaranteed Student Loans	\$20,250.00
1/28/2021	0023591	Synchrony BankSam's Club Direct Credit Card	\$148.03	Athletic Concessions	Auxiliaries-Athletics	General Supplies	\$148.03
1/28/2021	0023592	Thompson Construction Group, Inc.	\$123,104.76	Ecology Center	Capital Projects	Exp For Plant - Arch/Eng Fees	\$41,905.12
				Ecology Center	Capital Projects	Exp For Plant - Construction	\$81,199.64
1/28/2021	0023593	FMU Employee/Associate	\$396.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$396.00
1/28/2021	0023594	FMU Employee/Associate	\$396.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$396.00
1/28/2021	0023595	Professional Printers	\$1,367.53	General	Enrollment Marketing	Advertising	\$1,367.53
1/28/2021	0023596	Johnson Controls Fire Protection LP	\$812.00	General	Building Maintenance	Contractual Services	\$392.00
				General	Campus Police	Contractual Services	\$420.00
1/28/2021	0023597	FMU Employee/Associate	\$621.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$621.00
1/28/2021	0023599	Timothy Wise	\$229.61	General	Building Maintenance	Contractual Services	\$190.00
				General	Building Maintenance	General Supplies	\$39.61
1/28/2021	0023600	FMU Employee/Associate	\$175.00	General	Basketball-Men	Out-of-State - Meals	\$175.00
1/6/2021	A1453	SC PEBA	\$391,920.06	General	Employer Contributions	Dental	\$6,510.84
				General	Employer Contributions	Health	\$277,231.60
				General	General	A/P - Payroll - Dental Ins	\$2,810.62
				General	General	A/P - Payroll - Dental Plus	\$12,616.18
				General	General	A/P - Payroll - Optional Life	\$13,175.78
				General	General	A/P - Payroll - State Health	\$70,877.84
				General	General	A/P - Payroll - Supplement LTD	\$3,112.16

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

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - Payroll - Tobac Use Cert	\$1,180.00
				General	General	A/P - Payroll - Vision	\$3,114.66
				General	General	A/P - PR - Depend Life Child	\$160.02
				General	General	A/P - PR - Depnd Life Spouse	\$1,130.36
1/7/2021	A1454	Duke Energy Progress	\$1,135.81	General	Utilities	Electricity	\$1,135.81
1/7/2021	A1455	Duke Energy Progress	\$26.84	General	Utilities	Electricity	\$26.84
1/13/2021	A1456	Valic	\$1,525.00	General	General	A/P - Payroll - AIG Annuity	\$1,525.00
1/13/2021	A1457	Lincoln Financial Group	\$1,975.00	General	General	A/P - Payroll - Lincoln Annity	\$1,975.00
1/13/2021	A1458	Mass Mutual Retirement Services	\$2,734.33	General	General	A/P - Payroll - Mass Mut ROTH	\$1,949.33
				General	General	A/P - Payroll - Mass Mutual	\$785.00
1/13/2021	A1459	Great West Life and Annuity Ins. Co	\$20,338.35	General	General	A/P - Payroll - Def Comp Repay	\$44.02
				General	General	A/P - Payroll - State Def Comp	\$20,294.33
1/13/2021	A1460	Internal Revenue Service	\$307,821.70	General	General	A/P - Payroll - Fed Inc Tax	\$109,865.58
				General	General	A/P - Payroll - FICA/Med	\$197,956.12
1/13/2021	A1461	SC Dept. of Revenue	\$60,692.82	General	General	A/P - Payroll - State Inc Tax	\$60,692.82
1/13/2021	A1462	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
1/13/2021	A1463	ASI Flex	\$7,490.25	General	General	A/P - Payroll - Dep Care	\$924.98
				General	General	A/P - Payroll - Health Savings	\$1,017.35
				General	General	A/P - Payroll - Med Spending	\$5,447.33
				General	General	A/P - Payroll-Moneyplus Fee	\$100.59
1/13/2021	A1464	TIAA-CREF	\$7,171.56	General	General	A/P - Payroll - TIAA Annuity	\$7,171.56
1/13/2021	A1465	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
1/13/2021	A1466	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
1/13/2021	A1467	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
1/13/2021	A1468	Onondaga County	\$234.00	General	General	A/P - Payroll - Child Support	\$234.00
1/14/2021	A1470	Duke Energy Progress	\$93.43	General	Utilities	Electricity	\$93.43
1/14/2021	A1471	Internal Revenue Service	\$1,393.33	General	General	A/P - Payroll - Fed Inc Tax	\$442.41
				General	General	A/P - Payroll - FICA/Med	\$950.92

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

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/14/2021	A1472	SC Dept. of Revenue	\$333.17	General	General	A/P - Payroll - State Inc Tax	\$333.17
1/21/2021	A1473	SC Dept. of Revenue	\$1,564.71	General	General	A/P - Use Tax	\$1,356.49
				General	General	Transcript Fee	\$240.15
				General	General Institutional Expense	Tax & Licenses	-\$31.93
1/21/2021	A1474	Duke Energy Progress	\$158,691.85	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$16,567.71
				Dining Services - FMU	Auxiliaries-General	Electricity	\$6,449.37
				General	Utilities	Electricity	\$135,674.77
1/21/2021	A1475	Bank of America, N.A.	\$86,309.84	General	Procurement Card	Procurement Card	\$86,309.84
1/28/2021	A1476	South Carolina Retirement System	\$657,931.41	General	Employer Contributions	State Retirement	\$519,186.68
				General	General	A/P - Payroll - Ret - Police	\$3,119.24
				General	General	A/P - Payroll - Ret - Regular	\$135,625.49
1/28/2021	A1477	AFLAC	\$982.24	General	General	A/P - Payroll - AFLAC	\$982.24
1/28/2021	A1478	TIAA-CREF	\$106,175.74	General	Employer Contributions	State Retirement	\$37,919.88
				General	General	A/P - Payroll - Ret #1 TIAA	\$68,255.86
1/28/2021	A1479	Valic	\$10,563.27	General	Employer Contributions	State Retirement	\$3,772.59
				General	General	A/P - Payroll - Ret #2 VALIC	\$6,790.68
1/28/2021	A1480	Mass Mutual Retirement Services	\$23,856.21	General	Employer Contributions	State Retirement	\$8,520.06
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$15,336.15
1/28/2021	A1481	Voya Institutional Trust Co.	\$11,552.83	General	Employer Contributions	State Retirement	\$4,126.00
				General	General	A/P - Payroll - Ret #8 Voya	\$7,426.83
1/28/2021	A1482	Valic	\$1,525.00	General	General	A/P - Payroll - AIG Annuity	\$1,525.00
1/28/2021	A1483	Lincoln Financial Group	\$1,975.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,975.00
1/28/2021	A1484	Mass Mutual Retirement Services	\$2,734.33	General	General	A/P - Payroll - Mass Mut ROTH	\$1,949.33
				General	General	A/P - Payroll - Mass Mutual	\$785.00
1/28/2021	A1485	Great West Life and Annuity Ins. Co	\$23,058.35	General	General	A/P - Payroll - Def Comp Repay	\$44.02
				General	General	A/P - Payroll - State Def Comp	\$23,014.33
1/28/2021	A1486	Internal Revenue Service	\$263,627.31	General	General	A/P - Payroll - Fed Inc Tax	\$74,454.07
				General	General	A/P - Payroll - FICA/Med	\$189,173.24
1/28/2021	A1487	SC Dept. of Revenue	\$57,014.92	General	General	A/P - Payroll - State Inc Tax	\$57,014.92

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

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/28/2021	A1488	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
1/28/2021	A1489	SC Dept. of Revenue	\$460.81	General	General	A/P - Payroll - Misc.	\$460.81
1/28/2021	A1490	ASI Flex	\$7,490.25	General	General	A/P - Payroll - Dep Care	\$924.98
				General	General	A/P - Payroll - Health Savings	\$1,017.35
				General	General	A/P - Payroll - Med Spending	\$5,447.33
				General	General	A/P - Payroll-Moneyplus Fee	\$100.59
1/28/2021	A1491	TIAA-CREF	\$9,666.44	General	General	A/P - Payroll - TIAA Annuity	\$9,666.44
1/28/2021	A1492	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
1/28/2021	A1493	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
1/28/2021	A1494	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
1/28/2021	A1495	Onondaga County	\$234.00	General	General	A/P - Payroll - Child Support	\$234.00
1/28/2021	A1496	Colonial Life	\$711.88	General	General	A/P - Payroll - Colonial Life	\$711.88
1/4/2021	E0012948	FMU Employee/Associate	\$343.85	Florence Incubator	Kelly Center	In-State - Mileage	\$343.85
1/4/2021	E0012949	Educational Computer Systems, Inc.	\$756.44	FMU Regulated	Accounting	Contractual Services	\$12.57
				General	Accounting	Contractual Services	\$743.87
1/4/2021	E0012950	Temp Force LP DBA Accustaff	\$2,407.51	General	Facilities Mgmt Admin	Contractual Services	\$2,407.51
1/7/2021	E0012953	FMU Student	\$320.13	General	General	Debit Plan	\$20.13
				General	General	Patriot Bucks	\$300.00
1/7/2021	E0012954	FMU Employee/Associate	\$785.75	General	Center of Excellence	In-State - Meals	\$90.00
				General	Center of Excellence	In-State - Mileage	\$695.75
1/7/2021	E0012955	Hope Health, Inc.	\$8,333.00	Emergency Response Fund	Health Services	Contractual Services	\$8,333.00
1/11/2021	E0012956	Informatics Holdings Inc	\$2,694.60	General	VP for Buss Aff	Contractual Services	\$2,694.60
1/14/2021	E0012957	FMU Student	\$140.85	General	General	Debit Plan	\$140.85
1/14/2021	E0012958	FMU Employee/Associate	\$269.79	ADS - Women's Basketball	Basketball-Women	General Supplies	\$119.80
				General	Basketball-Women	Contractual Services	\$149.99
1/14/2021	E0012959	Ellucian Company, L.P.	\$23,370.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00
1/14/2021	E0012960	HealthChampion Partners, LLC	\$1,749.00	Emergency Response Fund	Special Project Office	Technology Fees	\$1,749.00
1/14/2021	E0012961	Temp Force LP DBA Accustaff	\$954.23	General	Facilities Mgmt Admin	Contractual Services	\$954.23

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1/14/2021	E0012962	TouchNet Information Systems, Inc.	\$29,385.93	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$14,957.44
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$2,174.56
				General	General	Prepaid Expenses	\$9,697.36
				General	Maint, Replacement & Repairs	Contractual Services	\$2,556.57
1/21/2021	E0014156	FMU Student	\$240.00	Project CREATE	Education	General Supplies	\$240.00
1/21/2021	E0014157	FMU Student	\$116.62	Project CREATE	Education	General Supplies	\$116.62
1/21/2021	E0014158	FMU Employee/Associate	\$1,496.16	General	Basketball-Men	Non-State Emp Travel	\$1,496.16
1/21/2021	E0014159	FMU Employee/Associate	\$119.00	Integ Comp into UG Physics	Research	Out-of-State - Registration	\$119.00
1/21/2021	E0014160	FMU Student	\$138.61	Project CREATE	Education	General Supplies	\$138.61
1/21/2021	E0014161	FMU Student	\$141.11	Project CREATE	Education	General Supplies	\$141.11
1/21/2021	E0014162	FMU Student	\$231.59	Project CREATE	Education	General Supplies	\$231.59
1/21/2021	E0014163	FMU Student	\$275.56	SC CREATE - Psychology	Psychology	General Supplies	\$275.56
1/21/2021	E0014164	FMU Student	\$125.88	Project CREATE	Education	General Supplies	\$125.88
1/21/2021	E0014165	FMU Student	\$176.38	Agency-General	General	Acad & Academic Student Groups	\$176.38
1/21/2021	E0014166	FMU Employee/Associate	\$235.41	Space Grant Management Award	Public Service	Contractual Services	\$235.41
1/21/2021	E0014167	Educational Computer Systems, Inc.	\$755.47	FMU Regulated	Accounting	Contractual Services	\$16.93
				General	Accounting	Contractual Services	\$738.54
1/25/2021	E0014168	FMU Employee/Associate	\$17.09	General	Education	Business Meals and Entertain	\$17.09
1/25/2021	E0014169	FMU Employee/Associate	\$105.90	General	Psychology	General Supplies	\$105.90
1/25/2021	E0014170	FMU Student	\$126.47	SC CREATE - Psychology	Psychology	General Supplies	\$126.47
1/25/2021	E0014171	FMU Employee/Associate	\$885.15	Swamp Fox Supplement Fund	General	A/R - Travel	\$885.15
1/25/2021	E0014172	Temp Force LP DBA Accustaff	\$532.88	General	Facilities Mgmt Admin	Contractual Services	\$532.88
1/28/2021	E0014228	FMU Student	\$490.00	Outsourced Dining Services	General	Board Plans - Spring	\$490.00
1/28/2021	E0014229	FMU Employee/Associate	\$70.00	General	Professional Development	In-State - Registration	\$70.00
1/28/2021	E0014230	FMU Student	\$20.00	Program Enhancement	General	Vehicle Registration	\$20.00
1/28/2021	E0014231	HealthChampion Partners, LLC	\$1,619.77	Emergency Response Fund	Special Project Office	Technology Fees	\$1,619.77