

Francis Marion University
Transparency Report - 1/1/2022 through 1/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/4/2022	0034838	All Star Sports	\$2,206.44	General	Basketball-Women	Uniforms	\$2,206.44
1/4/2022	0034840	Aramark Services, Inc.	\$34,378.32	Dining Services - FMU	General	FMU Board Plan Split	-\$748.99
				General	General	Debit Plan	\$237.00
				General	General	Patriot Bucks	\$514.18
				Outsourced Dining Services	General	Remittances to Outsourcers	\$33,627.14
				Outsourced Dining Services	General	Revenue Reduction	\$748.99
1/4/2022	0034841	Capitol Tours, LLC	\$4,276.00	General	Basketball-Men	Non-State Emp - Contracted	\$2,138.00
				General	Basketball-Women	Non-State Emp - Contracted	\$2,138.00
1/4/2022	0034842	Causey's Flooring Center, Inc.	\$12,000.00	General	Maint, Replacement & Repairs	Contractual Services	\$6,639.58
				General	Maint, Replacement & Repairs	General Supplies	\$5,360.42
1/4/2022	0034843	D & G Enterprise, Inc.	\$1,950.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,950.00
1/4/2022	0034844	DocuSystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
1/4/2022	0034845	Dominion Energy	\$5,964.80	General	Utilities	Fuel	\$5,964.80
1/4/2022	0034846	Federal Express Corporation	\$285.06	General	Facilities Mgmt Admin	Contractual Services	\$285.06
1/4/2022	0034847	FMU Employee/Associate	\$23.81	Math Enrichment Fund	Math	General Supplies	\$23.81
1/4/2022	0034848	FMU Employee/Associate	\$2,400.00	General	Provost Office	Contractual Services	\$2,400.00
1/4/2022	0034849	FMU Employee/Associate	\$1,173.00	General	Basketball-Men	Non-State Emp Travel	\$1,173.00
1/4/2022	0034850	FMU Employee/Associate	\$624.96	General	Education	In-State - Mileage	\$624.96
1/4/2022	0034851	FMU Employee/Associate	\$262.20	ADS - Men's Soccer	Soccer-Men	Travel Pool - Recruit	\$262.20
1/4/2022	0034852	MPCAC	\$500.00	General	Psychology	Dues	\$500.00
1/4/2022	0034853	Olsten Staffing Services Corp.	\$5,740.21	General	Facilities Mgmt Admin	Contractual Services	\$5,740.21
1/4/2022	0034854	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
1/4/2022	0034855	Technology Solutions of Charleston	\$25,733.76	Ecology Center	Capital Projects	Exp For Plant - Contingencies	\$24,885.76
				General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
1/5/2022	0034856	FMU Employee/Associate	\$1,178.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,178.00
1/5/2022	0034858	FMU Employee/Associate	\$1,178.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,178.00

Francis Marion University
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1/6/2022	0034859	SIDEARM Sports	\$1,000.00	General	Athletics	Contractual Services	\$1,000.00
1/6/2022	0034860	All Star Sports	\$4,790.34	General	Tennis-Men	General Supplies	\$2,395.17
				General	Tennis-Women	General Supplies	\$2,395.17
1/6/2022	0034861	Allied Waste Services	\$8,440.40	General	Facilities Mgmt Admin	Contractual Services - Project	\$8,440.40
1/6/2022	0034862	Cephus W. Altman, Jr.	\$700.00	General	Athletics	Contractual Services	\$700.00
1/6/2022	0034863	Amazon Capital Services, Inc.	\$2,800.78	General	RL-African American Collection	Books	\$2,121.15
				General	Rogers Library	Books	\$679.63
1/6/2022	0034865	AT&T Mobility	\$3,262.23	General	Telephone	Telephone Bill	\$3,262.23
1/6/2022	0034866	FMU Employee/Associate	\$425.00	General	CASA	In-State - Registration	\$425.00
1/6/2022	0034867	City of Florence	\$44,428.39	General	Utilities	Fuel	\$118.84
				General	Utilities	Water	\$44,309.55
1/6/2022	0034868	The College Board	\$5,290.92	General	Admissions	Contractual Services	\$5,290.92
1/6/2022	0034869	Dex Media, Inc.	\$135.00	General	Telephone	Telephone Bill	\$135.00
1/6/2022	0034870	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
1/6/2022	0034871	Enterprise Rent-A-Car	\$3,392.27	General	Motorpool & Charge Backs	Rentals	\$3,392.27
1/6/2022	0034872	FMU Employee/Associate	\$210.32	General	Tennis-Men	Out-of-State - Meals	\$13.50
				General	Tennis-Men	Out-of-State - Mileage	\$90.16
				General	Tennis-Men	Travel Pool - Recruit	\$1.50
				General	Tennis-Women	Out-of-State - Meals	\$13.50
				General	Tennis-Women	Out-of-State - Mileage	\$90.16
				General	Tennis-Women	Travel Pool - Recruit	\$1.50
1/6/2022	0034873	Gabriel Allen Hoover	\$3,400.00	General	Maint, Replacement & Repairs	Contractual Services	\$3,400.00
1/6/2022	0034874	FMU Employee/Associate	\$48.60	General	Nursing	Student Functions and Events	\$48.60
1/6/2022	0034875	FMU Employee/Associate	\$405.00	General	Basketball-Women	Non-State Emp Travel	\$405.00
1/6/2022	0034876	FMU Employee/Associate	\$930.00	General	Basketball-Women	Non-State Emp Travel	\$930.00
1/6/2022	0034877	Herald Office Supply, Inc.	\$8,938.59	General	Stockroom	Contractual Services	\$8,938.59

Francis Marion University
Transparency Report - 1/1/2022 through 1/31/2022

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1/6/2022	0034878	Adray L. Hudson	\$50.00	Dining Services - FMU	Auxiliaries-General	Contractual Services	\$50.00
1/6/2022	0034879	Level 3 Communications, LLC	\$7.62	Kelly Center - Support	Kelly Center	Telephone	\$7.62
1/6/2022	0034880	Lowcountry Doors & Hardware, Inc.	\$4,528.44	General	Building Maintenance	General Supplies	\$4,528.44
1/6/2022	0034881	Mansfield Oil Company	\$1,958.10	General	Motorpool & Charge Backs	Fuel	\$1,958.10
1/6/2022	0034882	Pee Dee Electric Cooperative, Inc.	\$5,726.04	General	Utilities	Electricity	\$5,726.04
1/6/2022	0034883	FMU Employee/Associate	\$513.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$513.00
1/6/2022	0034884	Premiere Innovation	\$1,383.95	General	Athletics	General Supplies	\$1,383.95
1/6/2022	0034885	SC Dept. of Administration	\$5,022.51	General	Motorpool & Charge Backs	Contractual Services	\$5,022.51
1/6/2022	0034886	FMU Employee/Associate	\$73.70	General	Honors Program	Business Meals and Entertain	\$73.70
1/6/2022	0034887	UniFirst Corp	\$32.66	General	Facilities Mgmt Admin	Contractual Services - Project	\$32.66
1/6/2022	0035356	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
1/10/2022	0035362	4imprint Inc	\$934.22	General	Center of Excellence	General Supplies	\$934.22
1/10/2022	0035363	A-Oak Farms, Inc.	\$221.31	General	Grounds Maintenance	Contractual Services	\$221.31
1/10/2022	0035364	AA Carolina Events, Inc.	\$2,625.00	General	Basketball-Men	Non-State Emp - Contracted	\$1,312.50
				General	Basketball-Women	Non-State Emp - Contracted	\$1,312.50
1/10/2022	0035365	ABW Conversions	\$917.24	General	Building Maintenance	Contractual Services	\$160.00
				General	Building Maintenance	General Supplies	\$757.24
1/10/2022	0035366	American Trophy Co. Inc.	\$9.18	PAC - Programs	Perform Arts Center	General Supplies	\$9.18
1/10/2022	0035367	FMU Employee/Associate	\$1,664.00	General	Professional Development	Out-of-State - Airfare	\$232.90
				General	Professional Development	Out-of-State - Lodging	\$707.58
				General	Professional Development	Out-of-State - Meals	\$150.00
				General	Professional Development	Out-of-State - Other Expenses	\$48.52
				General	Professional Development	Out-of-State - Registration	\$525.00
1/10/2022	0035368	Maria Britton	\$500.00	General	Fine Arts	Contractual Services	\$50.00
				General	REAL Program	Contractual Services	\$450.00
1/10/2022	0035369	Camcor, Inc.	\$411.10	HEERF 3 - Instructional Resili	Rogers Library	General Supplies	\$411.10

Francis Marion University
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1/10/2022	0035370	Drug Free Sport, LLC	\$434.00	General	Athletics	Contractual Services	\$434.00
1/10/2022	0035371	FMU Employee/Associate	\$65.71	General	Tennis-Men	Out-of-State - Meals	\$5.00
				General	Tennis-Men	Out-of-State - Mileage	\$27.85
				General	Tennis-Women	Out-of-State - Meals	\$5.00
				General	Tennis-Women	Out-of-State - Mileage	\$27.86
1/10/2022	0035372	Florence County	\$1,139.56	General	General Institutional Expense	Tax & Licenses	\$1,139.56
1/10/2022	0035373	Fludds Summersett Security	\$112.75	General	Accounting	General Supplies	\$112.75
1/10/2022	0035374	Christopher Guzman	\$1,500.00	General	Artist Series	Contractual Services	\$1,500.00
1/10/2022	0035375	FMU Employee/Associate	\$665.00	General	Basketball-Men	Non-State Emp Travel	\$665.00
1/10/2022	0035376	FMU Employee/Associate	\$513.00	General	Basketball-Men	Non-State Emp Travel	\$513.00
1/10/2022	0035377	Johnson Controls Inc.	\$359.90	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$359.90
1/10/2022	0035378	FMU Employee/Associate	\$783.87	ADS - Men's Soccer	Soccer-Men	Out-of-State - Meals	\$151.00
				ADS - Men's Soccer	Soccer-Men	Out-of-State - Mileage	\$504.00
				ADS - Men's Soccer	Soccer-Men	Travel Pool - Recruit	\$128.87
1/10/2022	0035379	Olsten Staffing Services Corp.	\$986.00	General	Facilities Mgmt Admin	Contractual Services	\$986.00
1/10/2022	0035380	PLM Lake and Land Management	\$200.00	General	Grounds Maintenance	Contractual Services	\$200.00
1/10/2022	0035381	Robert H. Martin Jr.	\$13,692.93	Ecology Center Operating	Ecology Center	General Supplies	\$13,692.93
1/10/2022	0035382	Scantron Corporation	\$3,744.56	General	Biology	Technology	\$3,744.56
1/10/2022	0035383	Suntrust Merchant Services	\$2,758.63	General	Institutional Support	Credit Card Merchant fees	\$2,704.16
				PSYCH Medical Billing	VP for F&F	Credit Card Merchant fees	\$29.52
				SLP Medical Billing	VP for F&F	Credit Card Merchant fees	\$24.95
1/10/2022	0035384	Sam's Club Direct Credit Card	\$301.67	Athletic Concessions	Auxiliaries-Athletics	Food	\$62.56
				Student Activities	Student Life	Business Meals and Entertain	\$135.22
				Student Activities	Student Life	General Supplies	\$103.89
1/10/2022	0035385	Thompson Construction Group, Inc.	\$43,378.11	Ecology Center	Capital Projects	Exp For Plant - Const Inspect	\$43,378.11
1/10/2022	0035386	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33

Francis Marion University
Transparency Report - 1/1/2022 through 1/31/2022

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1/13/2022	0035436	A & I Corporation	\$4,819.88	General	Maint, Replacement & Repairs	Contractual Services	\$4,819.88
1/13/2022	0035437	Airgas, Inc.	\$56.25	General	Biology	Contractual Services	\$9.04
				General	Chemistry	Contractual Services	\$47.21
1/13/2022	0035438	Amazon Capital Services, Inc.	\$1,982.74	General	RL-African American Collection	Books	\$619.77
				General	Rogers Library	Books	\$1,362.97
1/13/2022	0035439	FMU Student	\$97.78	Project CREATE	Education	General Supplies	\$97.78
1/13/2022	0035440	Aramark Services, Inc.	\$2,179.04	Center for the Child-Oper	Center for the Child	Contractual Services	\$1,300.04
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$879.00
1/13/2022	0035441	B & H Foto & Electronics Corp	\$975.84	HEERF 3 - Instructional Resili	Biology	General Supplies	\$975.84
1/13/2022	0035442	FMU Employee/Associate	\$2,143.01	General	PEAK Program	Non-State Emp Travel	\$2,143.01
1/13/2022	0035443	FMU Student	\$94.31	Project CREATE	Education	General Supplies	\$94.31
1/13/2022	0035444	Cayce Company, Inc.	\$2,627.00	General	Building Maintenance	Contractual Services	\$2,627.00
1/13/2022	0035445	Leigh K. D'Amico	\$5,000.00	General	Center of Excellence	Contractual Services	\$5,000.00
1/13/2022	0035446	Docusystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
1/13/2022	0035447	Dominion Energy	\$2,640.47	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$686.56
				Dining Services - FMU	Auxiliaries-General	Fuel	\$517.24
				General	Utilities	Fuel	\$1,436.67
1/13/2022	0035448	FMU Employee/Associate	\$1,178.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,178.00
1/13/2022	0035449	FMU Employee/Associate	\$323.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$323.00
1/13/2022	0035450	FMU Development Foundation	\$869,718.00	Agency-Housing Revenue	General	Revenue Reduction	\$869,718.00
1/13/2022	0035451	FMU Education Foundation	\$24,995.00	General	Institutional Support	Rentals	\$24,995.00
1/13/2022	0035452	FMU Employee/Associate	\$603.88	General	Nursing	Employee Functions and Events	\$603.88
1/13/2022	0035453	FMU Student	\$138.14	Project CREATE	Education	General Supplies	\$138.14
1/13/2022	0035454	Hendrick's Septick Tank Serv, Inc.	\$700.00	General	Building Maintenance	Contractual Services	\$700.00
1/13/2022	0035455	FMU Student	\$86.79	Project CREATE	Education	General Supplies	\$86.79

Francis Marion University
Transparency Report - 1/1/2022 through 1/31/2022

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1/13/2022	0035456	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
1/13/2022	0035457	FMU Student	\$97.85	Project CREATE	Education	General Supplies	\$97.85
1/13/2022	0035458	FMU Employee/Associate	\$983.51	UT-Battelle & FMU Agreement	Research	Out-of-State - Airfare	\$330.90
				UT-Battelle & FMU Agreement	Research	Out-of-State - Car Rental	\$153.79
				UT-Battelle & FMU Agreement	Research	Out-of-State - Lodging	\$348.82
				UT-Battelle & FMU Agreement	Research	Out-of-State - Meals	\$150.00
1/13/2022	0035459	Jordan's Landscape	\$700.00	General	Grounds Maintenance	Contractual Services	\$700.00
1/13/2022	0035460	FMU Student	\$158.69	Project CREATE	Education	General Supplies	\$158.69
1/13/2022	0035461	FMU Student	\$189.74	Project CREATE	Education	General Supplies	\$189.74
1/13/2022	0035462	Medford Painting & Repair Inc	\$9,000.00	General	Maint, Replacement & Repairs	Contractual Services	\$9,000.00
1/13/2022	0035463	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
1/13/2022	0035464	FMU Student	\$215.24	Project CREATE	Education	General Supplies	\$215.24
1/13/2022	0035465	Northern Speech Services, Inc.	\$2,133.00	General	Speech Pathology	Technology	\$2,133.00
1/13/2022	0035466	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
1/13/2022	0035467	Paul L Johnson	\$200.00	General	Campus Police	Contractual Services	\$200.00
1/13/2022	0035468	Pee Dee Federal Credit Union	\$9,295.71	General	General	A/P - Payroll - PD Fed Credit	\$9,295.71
1/13/2022	0035469	Pepsi Cola of Florence, LLC	\$501.12	Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$501.12
1/13/2022	0035470	FMU Employee/Associate	\$1,178.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,178.00
1/13/2022	0035471	Sallie Mae Bank	\$500.00	Agency-General	General	Guaranteed Student Loans	\$500.00
1/13/2022	0035472	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
1/13/2022	0035473	SC State Credit Union	\$425.00	General	General	A/P - Payroll - SC Emp Credit	\$425.00
1/13/2022	0035474	SC Student Loan Corp	\$250.00	Agency-General	General	Guaranteed Student Loans	\$250.00
1/13/2022	0035475	Seven Oaks Supply Hardware Div, Inc	\$3,651.40	General	Building Maintenance	General Supplies	\$3,651.40
1/13/2022	0035476	Severance Welding & Steel Fabricati	\$125.00	General	Grounds Maintenance	Repairs	\$125.00
1/13/2022	0035477	FMU Student	\$179.09	Project CREATE	Education	General Supplies	\$179.09

Francis Marion University
Transparency Report - 1/1/2022 through 1/31/2022

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1/13/2022	0035478	SCPCA	\$100.00	General	Campus Police	Dues	\$100.00
1/13/2022	0035479	FMU Student	\$181.42	Project CREATE	Education	General Supplies	\$181.42
1/13/2022	0035480	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
1/13/2022	0035481	Time Warner Cable	\$7,663.45	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,450.24
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$62.85
				General	Building Maintenance	Contractual Services	\$150.36
1/13/2022	0035482	FMU Employee/Associate	\$64.67	General	Honors Program	Business Meals and Entertain	\$64.67
1/13/2022	0035483	VC3 Inc	\$3,074.25	General	Network Operations and Systems	Contractual Services	\$3,074.25
1/13/2022	0035484	FMU Employee/Associate	\$52.00	General	REAL Program	Contractual Services	\$52.00
1/13/2022	0035485	WH Bristow Inc	\$1,425.74	General	Motorpool & Charge Backs	Contractual Services	\$1,425.74
1/13/2022	0035486	Williams & Fudge Inc	\$861.60	General	Accounting	Collection costs	\$410.25
				Perkins Loan	Loans	Collection costs	\$451.35
1/18/2022	0035495	Airgas, Inc.	\$38.84	General	Facilities Mgmt Admin	General Supplies	\$38.84
1/18/2022	0035496	FMU Student	\$72.78	Project CREATE	Education	General Supplies	\$72.78
1/18/2022	0035497	FMU Student	\$21.55	Project CREATE	Education	General Supplies	\$21.55
1/18/2022	0035498	Apple, Inc.	\$8,117.28	HEERF 3 - Institution Support	Instructional Technology	Technology	\$8,117.28
1/18/2022	0035499	Aramark Services, Inc.	\$530.64	Center for the Child-Opers	Center for the Child	Contractual Services	\$530.64
1/18/2022	0035500	FMU Student	\$99.78	Project CREATE	Education	General Supplies	\$99.78
1/18/2022	0035501	FMU Student	\$53.69	Project CREATE	Education	General Supplies	\$53.69
1/18/2022	0035502	FMU Student	\$218.60	Project CREATE	Education	General Supplies	\$218.60
1/18/2022	0035503	FMU Student	\$69.11	Project CREATE	Education	General Supplies	\$69.11
1/18/2022	0035504	KHEAA	\$1,695.00	General	Financial Assistance	Contractual Services	\$1,695.00
1/18/2022	0035505	FMU Student	\$88.45	Project CREATE	Education	General Supplies	\$88.45

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1/18/2022	0035506	FMU Student	\$71.49	Project CREATE	Education	General Supplies	\$71.49
1/18/2022	0035507	FMU Student	\$71.16	Project CREATE	Education	General Supplies	\$71.16
1/18/2022	0035508	FMU Student	\$72.25	Project CREATE	Education	General Supplies	\$72.25
1/18/2022	0035509	FMU Student	\$130.00	Project CREATE	Education	General Supplies	\$130.00
1/18/2022	0035510	FMU Student	\$99.70	Project CREATE	Education	General Supplies	\$99.70
1/18/2022	0035511	FMU Student	\$88.53	Project CREATE	Education	General Supplies	\$88.53
1/18/2022	0035512	FMU Student	\$137.62	Project CREATE	Education	General Supplies	\$137.62
1/18/2022	0035513	FMU Student	\$66.88	Project CREATE	Education	General Supplies	\$66.88
1/18/2022	0035514	Jennifer Gonzalez	\$3,000.00	General	Center of Excellence	Contractual Services	\$3,000.00
1/18/2022	0035515	FMU Student	\$43.39	Project CREATE	Education	General Supplies	\$43.39
1/18/2022	0035516	K.M. Rowland, Llc	\$14,102.72	General	Maint, Replacement & Repairs	Contractual Services	\$14,102.72
1/18/2022	0035517	FMU Student	\$130.00	Project CREATE	Education	General Supplies	\$130.00
1/18/2022	0035518	FMU Student	\$99.93	Project CREATE	Education	General Supplies	\$99.93
1/18/2022	0035519	Olsten Staffing Services Corp.	\$4,655.60	General	Facilities Mgmt Admin	Contractual Services	\$4,655.60
1/18/2022	0035520	FMU Student	\$88.45	Project CREATE	Education	General Supplies	\$88.45
1/18/2022	0035521	Spherion Staffing	\$2,506.70	General	Facilities Mgmt Admin	Contractual Services	\$2,506.70
1/18/2022	0035522	FMU Student	\$144.39	Project CREATE	Education	General Supplies	\$144.39
1/18/2022	0035523	FMU Student	\$88.00	Project CREATE	Education	General Supplies	\$88.00
1/18/2022	0035524	Verizon Wireless	\$5,073.44	General	Telephone	Telephone Bill	\$5,073.44
1/18/2022	0035525	FMU Student	\$130.74	Project CREATE	Education	General Supplies	\$130.74
1/20/2022	0035563	Adams Outdoor Advertising, L.P.	\$2,260.00	General	Enrollment Marketing	Advertising	\$2,260.00
1/20/2022	0035564	AG Specialties, LLC	\$2,923.56	Agency-General	General	Acad & Academic Student Groups	\$2,923.56
1/20/2022	0035565	Amazon Capital Services, Inc.	\$315.06	General	RL-African American Collection	Books	-\$56.99
				General	Rogers Library	Books	\$372.05

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1/20/2022	0035566	American Trophy Co. Inc.	\$10.00	General	Provost Office	General Supplies	\$10.00
1/20/2022	0035567	Aramark Services, Inc.	\$1,860.30	Center for the Child-Oper	Center for the Child	Contractual Services	\$818.08
				General	General	Debit Plan	\$209.06
				General	General	Patriot Bucks	\$833.16
1/20/2022	0035568	Carolina Publishing	\$532.00	General	Enrollment Marketing	Advertising	\$532.00
1/20/2022	0035569	Bistro Holdings, Inc.	\$260.15	General	UP Gallery	General Supplies	\$260.15
1/20/2022	0035570	Burrelles Information Services, LLC	\$826.00	General	Public Affairs	Contractual Services	\$826.00
1/20/2022	0035571	FMU Student	\$145.74	Project CREATE	Education	General Supplies	\$145.74
1/20/2022	0035572	Cengage Learning Gale	\$4,829.60	General	General	Prepaid Expenses	\$150.42
				General	Rogers Library	Subscriptions - Electronic	\$4,679.18
1/20/2022	0035573	FMU Student	\$75.75	Project CREATE	Education	General Supplies	\$75.75
1/20/2022	0035574	Dominion Energy	\$20,050.43	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$7,312.53
				Dining Services - FMU	Auxiliaries-General	Fuel	\$2,636.49
				General	Utilities	Fuel	\$10,101.41
1/20/2022	0035575	EBSCO Industries, Inc.	\$23,873.00	General	General	Prepaid Expenses	\$12,034.61
				General	Rogers Library	Subscriptions - Electronic	\$11,838.39
1/20/2022	0035577	Elsevier BV	\$109,095.05	General	General	Prepaid Expenses	\$54,995.87
				General	Rogers Library	Subscriptions - Electronic	\$54,099.18
1/20/2022	0035578	Federal Express Corporation	\$12.66	General	Facilities Mgmt Admin	Contractual Services	\$12.66
1/20/2022	0035579	Francis Marion University	\$10.00	General	General	Debit Plan	\$10.00
1/20/2022	0035580	Glenn Lawhon	\$950.00	General	Building Maintenance	Contractual Services	\$950.00
1/20/2022	0035581	Grey House Publishing, Inc.	\$199.00	General	General	Prepaid Expenses	\$100.33
				General	Rogers Library	Books	\$98.67
1/20/2022	0035582	FMU Student	\$130.00	Project CREATE	Education	General Supplies	\$130.00
1/20/2022	0035583	FMU Student	\$54.78	Project CREATE	Education	General Supplies	\$54.78
1/20/2022	0035584	HF Group LLC	\$1,500.77	General	Rogers Library	Books - Preservation	\$1,500.77

Francis Marion University
Transparency Report - 1/1/2022 through 1/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/20/2022	0035585	Hoffman Mechanical Solutions, Inc.	\$10,768.00	General	Maint, Replacement & Repairs	Contractual Services	\$10,768.00
1/20/2022	0035586	FMU Student	\$120.94	General	General	Debit Plan	\$120.94
1/20/2022	0035587	Mergent, Inc.	\$1,130.00	General	Rogers Library	Books	\$1,130.00
1/20/2022	0035588	Minitab, LLC	\$4,191.75	General	Business, Admin, & Econ	Technology	\$2,095.87
				General	Physics and Engineering	Technology	\$2,095.88
1/20/2022	0035589	NCHC	\$600.00	General	Honors Program	Dues	\$600.00
1/20/2022	0035590	NurseAchieve	\$29,829.00	General	Nursing	Contractual Services	\$29,829.00
1/20/2022	0035591	OCLC, Inc.	\$3,150.87	General	General	Prepaid Expenses	\$1,588.38
				General	Rogers Library	Subscriptions - Electronic	\$1,562.49
1/20/2022	0035592	Olsten Staffing Services Corp.	\$3,415.85	General	Facilities Mgmt Admin	Contractual Services	\$3,415.85
1/20/2022	0035593	PASCAL	\$37,112.97	General	General	Prepaid Expenses	\$18,688.66
				General	Rogers Library	Subscriptions - Electronic	\$18,424.31
1/20/2022	0035594	FMU Employee/Associate	\$323.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$323.00
1/20/2022	0035595	Privco Media, LLC	\$5,673.80	General	General	Prepaid Expenses	\$2,860.22
				General	Rogers Library	Subscriptions - Electronic	\$2,813.58
1/20/2022	0035596	The Risk Management Association	\$439.60	General	Rogers Library	Books	\$439.60
1/20/2022	0035597	SC Legislative Council	\$240.00	General	Rogers Library	Books	\$240.00
1/20/2022	0035598	South Carolina Net, Inc.	\$108.84	General	Telephone	Telephone Bill	\$108.84
1/20/2022	0035599	SpeakWorks, Inc.	\$7,725.00	HEERF 3 - Instructional Resili	Education	General Supplies	\$7,725.00
1/20/2022	0035600	StudentBridge, Inc.	\$10,000.00	General	Public Affairs	Contractual Services	\$10,000.00
1/20/2022	0035601	Thomson Reuters (Tax & Accounting)	\$438.00	General	Rogers Library	Books	\$438.00
1/20/2022	0035602	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
1/20/2022	0035603	Yankee Book Peddler	\$115.00	General	Rogers Library	Subscriptions - Electronic	\$115.00
1/24/2022	0035620	Adams Outdoor Advertising, L.P.	\$640.00	General	Enrollment Marketing	Advertising	\$640.00
1/24/2022	0035621	American Trophy Co. Inc.	\$596.16	General	Business, Admin, & Econ	General Supplies	\$587.52

Francis Marion University
Transparency Report - 1/1/2022 through 1/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Fresh Exp	General Supplies	\$8.64
1/24/2022	0035622	Aramark Services, Inc.	\$37,666.13	Dining Services - FMU	General	FMU Board Plan Split	-\$4,185.12
				Outsourced Dining Services	General	Remittances to Outsourcers	\$37,666.13
				Outsourced Dining Services	General	Revenue Reduction	\$4,185.12
1/24/2022	0035623	Canon Solutions America, Inc.	\$855.88	General	Maint, Replacement & Repairs	Contractual Services	\$855.88
1/24/2022	0035624	Carolina Reel Grinding	\$975.00	General	Grounds Maintenance	Repairs	\$975.00
1/24/2022	0035625	Carolina Reel Grinding	\$1,550.00	General	Grounds Maintenance	Repairs	\$1,550.00
1/24/2022	0035626	Cayce Company, Inc.	\$110.00	General	Building Maintenance	Contractual Services	\$110.00
1/24/2022	0035627	FMU Student	\$41.00	General	General	Application Fee	\$41.00
1/24/2022	0035628	Council for Exceptional Children	\$3,444.00	General	Graduate REAL	Non-State Emp Travel	\$3,444.00
1/24/2022	0035629	Enterprise Rent-A-Car	\$737.35	General	Motorpool & Charge Backs	Rentals	\$737.35
1/24/2022	0035630	Erik Healy	\$3,021.30	General	Grounds Maintenance	Contractual Services	\$3,021.30
1/24/2022	0035631	Federal Express Corporation	\$240.82	General	Facilities Mgmt Admin	Contractual Services	\$240.82
1/24/2022	0035632	FMU Employee/Associate	\$250.00	General	Professional Development	In-State - Registration	\$250.00
1/24/2022	0035633	WMBF LLC	\$280.00	General	Enrollment Marketing	Advertising	\$280.00
1/24/2022	0035634	Herald Office Supply, Inc.	\$427.14	General	Business, Admin, & Econ	General Supplies	\$427.14
1/24/2022	0035635	Honor Flight Savannah Inc	\$2,500.00	General	REAL Program	Non-State Emp Travel	\$2,500.00
1/24/2022	0035636	Hotel Florence, LLC	\$122.08	General	Business, Admin, & Econ	Contractual Services	\$122.08
1/24/2022	0035637	Steve Matuszak	\$1,000.00	General	Business, Admin, & Econ	Contractual Services	\$1,000.00
1/24/2022	0035638	NurseAchieve	\$20,935.00	HEERF 3 - Instructional Resili	School of Health Sciences	General Supplies	\$20,935.00
1/24/2022	0035639	Odell Associates, Inc.	\$500.00	General	Maint, Replacement & Repairs	Contractual Services	\$500.00
1/24/2022	0035640	Palmetto Cleaners, Inc.	\$150.48	General	Campus Police	Contractual Services	\$150.48
1/24/2022	0035641	Penguin Random House, LLC	\$7,500.00	General	Fiction Festival	Contractual Services	\$7,500.00
1/24/2022	0035642	Severance Welding & Steel Fabricati	\$560.00	General	Grounds Maintenance	Repairs	\$560.00
1/24/2022	0035643	FMU Employee/Associate	\$59.17	Teach Fellow-Cerra-Fr So SrEXP	Teach Fellow-Fresh Exp	General Supplies	\$59.17

Francis Marion University
Transparency Report - 1/1/2022 through 1/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/24/2022	0035644	Terminix	\$328.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$328.00
1/24/2022	0035645	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
1/27/2022	0035675	AA Carolina Events, Inc.	\$3,775.00	General	Basketball-Men	Non-State Emp - Contracted	\$1,887.50
				General	Basketball-Women	Non-State Emp - Contracted	\$1,887.50
1/27/2022	0035676	AA Carolina Events, Inc.	\$1,545.00	General	Basketball-Women	Non-State Emp - Contracted	\$1,545.00
1/27/2022	0035677	Airgas, Inc.	\$156.06	General	Facilities Mgmt Admin	General Supplies	\$27.54
				Space Grant Management Award	Public Service	General Supplies	\$128.52
1/27/2022	0035678	Aramark Services, Inc.	\$50,662.27	Center for the Child-Opers	Center for the Child	Contractual Services	\$601.40
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$782.63
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,164.46
				General	General	Debit Plan	\$689.98
				General	General	Patriot Bucks	\$2,108.09
				Outsourced Dining Services	General	Remittances to Outsourcers	\$46,480.17
				Outsourced Dining Services	General	Revenue Reduction	\$5,164.46
1/27/2022	0035679	AT&T Mobility	\$3,248.12	General	Telephone	Telephone Bill	\$3,248.12
1/27/2022	0035680	FMU Employee/Associate	\$1,194.96	General	Professional Development	Out-of-State - Airfare	\$181.80
				General	Professional Development	Out-of-State - Meals	\$833.16
				General	Professional Development	Out-of-State - Registration	\$180.00
1/27/2022	0035681	FMU Student	\$126.77	Project CREATE	Education	General Supplies	\$126.77
1/27/2022	0035682	FMU Student	\$286.00	Project CREATE	Education	General Supplies	\$286.00
1/27/2022	0035683	Camcor, Inc.	\$2,338.43	HEERF 3 - Instructional Resili	Physics and Engineering	General Supplies	\$2,338.43
1/27/2022	0035684	Camcor, Inc.	\$7,374.24	HEERF 3 - Instructional Resili	Physics and Engineering	General Supplies	\$7,374.24
1/27/2022	0035685	Min-Seok Choi	\$102.39	General	Instructional Recruiting	Non-State Emp Travel	\$102.39
1/27/2022	0035686	Conference Carolinas	\$4,800.00	General	Softball	Contractual Services	\$4,800.00
1/27/2022	0035687	FMU Student	\$9.00	General	General	Transcript Fee	\$9.00
1/27/2022	0035688	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
1/27/2022	0035689	FMU Employee/Associate	\$2,035.91	General	Professional Development	Out-of-State - Airfare	\$633.30

Francis Marion University
Transparency Report - 1/1/2022 through 1/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	Out-of-State - Lodging	\$471.21
				General	Professional Development	Out-of-State - Mileage	\$134.40
				General	Professional Development	Out-of-State - Registration	\$797.00
1/27/2022	0035690	FMU Student	\$71.49	Project CREATE	Education	General Supplies	\$71.49
1/27/2022	0035691	FMU Employee/Associate	\$323.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$323.00
1/27/2022	0035692	FMU Employee/Associate	\$1,178.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,178.00
1/27/2022	0035693	FMU Employee/Associate	\$1,843.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,843.00
1/27/2022	0035694	EMC National Life	\$379.00	General	General	A/P - Payroll - EMC Nation Lif	\$379.00
1/27/2022	0035695	FMU Employee/Associate	\$153.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$153.00
1/27/2022	0035696	FMU Employee/Associate	\$153.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$153.00
1/27/2022	0035697	Federal Express Corporation	\$263.38	General	Facilities Mgmt Admin	Contractual Services	\$263.38
1/27/2022	0035698	Florence Symphony Orchestra	\$1,821.00	PAC - Programs	General	Facilities Rental	-\$2,659.00
				PAC - Programs	General	Remittances - Ticket Sales	\$4,480.00
1/27/2022	0035699	FMU Employee/Associate	\$10.80	General	Biology	General Supplies	\$10.80
1/27/2022	0035700	Francis Marion University	\$126.00	General	General	A/P - Payroll - Scholarships	\$126.00
1/27/2022	0035701	Francis Marion University	\$500.00	ADS - Men's Soccer	Soccer-Men	Contractual Services	\$500.00
1/27/2022	0035702	FMU Education Foundation	\$55,797.00	Agency-General	General	Acad & Academic Student Groups	\$55,797.00
1/27/2022	0035703	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
1/27/2022	0035704	FMU Education Foundation	\$1,672.80	General	General	A/P - Payroll - Scholarships	\$1,672.80
1/27/2022	0035705	Full Swing Golf, Inc.	\$3,799.00	Swamp Fox Golf Fund	Golf	General Supplies	\$3,799.00
1/27/2022	0035706	FMU Employee/Associate	\$1,164.00	General	Cross Country-Women	Non-State Emp Travel	\$1,164.00
1/27/2022	0035707	FMU Employee/Associate	\$513.00	General	Basketball-Men	Non-State Emp Travel	\$513.00
1/27/2022	0035708	FMU Employee/Associate	\$405.00	General	Basketball-Men	Non-State Emp Travel	\$405.00
1/27/2022	0035709	FMU Student	\$96.56	Project CREATE	Education	General Supplies	\$96.56
1/27/2022	0035710	Daniel Hoffman	\$143.00	General	Instructional Recruiting	Non-State Emp Travel	\$143.00

Francis Marion University
Transparency Report - 1/1/2022 through 1/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/27/2022	0035711	Industrial Contractors Inc. of John	\$2,750.00	General	Building Maintenance	Contractual Services	\$2,750.00
1/27/2022	0035712	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
1/27/2022	0035713	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
1/27/2022	0035714	FMU Student	\$28.77	Project CREATE	Education	General Supplies	\$28.77
1/27/2022	0035715	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
1/27/2022	0035716	Kemper Direct	\$601.16	General	General	A/P - Payroll - Kemper	\$601.16
1/27/2022	0035717	Stephen Lipham	\$250.00	General	Fine Arts	Contractual Services	\$250.00
1/27/2022	0035718	Manhattan Life Assurance Co of Amer	\$1,184.52	General	General	A/P - Payroll - Manhattan Life	\$1,184.52
1/27/2022	0035719	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
1/27/2022	0035720	MetLife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
1/27/2022	0035721	Mutual of Omaha Insurance Co	\$1,139.06	Foundation Support	Employer Contributions	Foundation Premiums	\$176.40
				General	General	A/P - Payroll - Mut of Omaha	\$962.66
1/27/2022	0035722	OCLC, Inc.	\$20.50	General	Rogers Library	Contractual Services	\$20.50
1/27/2022	0035723	Olsten Staffing Services Corp.	\$3,171.90	General	Facilities Mgmt Admin	Contractual Services	\$3,171.90
1/27/2022	0035724	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
1/27/2022	0035725	FMU Employee/Associate	\$80.00	General	REAL Program	Non-State Emp Travel	\$80.00
1/27/2022	0035726	Pee Dee Federal Credit Union	\$9,310.71	General	General	A/P - Payroll - PD Fed Credit	\$9,310.71
1/27/2022	0035727	FMU Employee/Associate	\$1,178.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,178.00
1/27/2022	0035728	FMU Employee/Associate	\$1,843.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,843.00
1/27/2022	0035729	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
1/27/2022	0035730	SC State Credit Union	\$425.00	General	General	A/P - Payroll - SC Emp Credit	\$425.00
1/27/2022	0035731	SC State Employees Association	\$42.00	General	General	A/P - Payroll - SC Emp Assoc	\$42.00
1/27/2022	0035732	FMU Student	\$68.62	Project CREATE	Education	General Supplies	\$68.62

Francis Marion University
Transparency Report - 1/1/2022 through 1/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/27/2022	0035733	FMU Employee/Associate	\$323.99	General	English, Mod Lang, Philo	General Supplies	\$323.99
1/27/2022	0035734	South Carolina Net, Inc.	\$10,298.94	General	Network Operations and Systems	Data Processing Services	\$1,375.81
				General	Telephone	Telephone Bill	\$4,795.70
					Residential Network Support	Network Operations and Systems	\$4,127.43
1/27/2022	0035735	SpartanGraphics	\$35.38	General	Rogers Library	General Supplies	\$35.38
1/27/2022	0035736	Stericycle, Inc.	\$223.17	General	Nursing	Contractual Services	\$223.17
1/27/2022	0035737	Sam's Club Direct Credit Card	\$234.78	Athletic Concessions	Auxiliaries-Athletics	Food	\$234.78
1/27/2022	0035738	Troxell Communications, Inc.	\$79.01	Faculty Support Account	General Academic Support	General Supplies	\$79.01
1/27/2022	0035739	FMU Employee/Associate	\$18.64	General	Honors Program	Student Functions and Events	\$18.64
1/27/2022	0035740	V-Cole Enterprises	\$8,800.00	General	REAL Program	Non-State Emp Travel	\$8,800.00
1/27/2022	0035741	Janay Vacharasin	\$105.30	General	Instructional Recruiting	Non-State Emp Travel	\$105.30
1/27/2022	0035742	FMU Student	\$416.00	Project CREATE	Education	General Supplies	\$416.00
1/27/2022	0035743	Walsh Ground Works LLC	\$400.00	General	Grounds Maintenance	Contractual Services	\$400.00
1/27/2022	0035744	Georgia Winters	\$285.00	General	Instructional Recruiting	Non-State Emp Travel	\$285.00
1/27/2022	0035745	Xerox Corporation	\$1,668.58	General	Printshop Services	Contractual Services	\$1,668.58
1/31/2022	0035746	FMU Student	\$150.00	SC CREATE - Psychology	Psychology	General Supplies	\$150.00
1/31/2022	0035747	FMU Student	\$337.62	SC CREATE - Psychology	Psychology	General Supplies	\$337.62
1/31/2022	0035748	AE Insurance LLC	\$39.33	General	Speech Pathology	Contractual Services	\$39.33
1/31/2022	0035749	FMU Student	\$281.12	SC CREATE - Psychology	Psychology	General Supplies	\$281.12
1/31/2022	0035750	Dominion Energy	\$7,326.88	General	Utilities	Fuel	\$7,326.88
1/31/2022	0035751	FMU Student	\$188.43	SC CREATE - Psychology	Psychology	General Supplies	\$188.43
1/31/2022	0035752	FMU Student	\$422.08	SC CREATE - Psychology	Psychology	General Supplies	\$422.08
1/31/2022	0035753	FMU Employee/Associate	\$432.00	General	Basketball-Women	Non-State Emp Travel	\$432.00
1/31/2022	0035754	FMU Employee/Associate	\$1,392.00	General	Basketball-Women	Non-State Emp Travel	\$1,392.00
1/31/2022	0035755	FMU Student	\$205.17	SC CREATE - Psychology	Psychology	General Supplies	\$205.17

Francis Marion University
Transparency Report - 1/1/2022 through 1/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/31/2022	0035756	Jostens Inc.	\$3,896.84	General	Registrar	Contractual Services	\$3,896.84
1/31/2022	0035757	FMU Student	\$283.57	SC CREATE - Psychology	Psychology	General Supplies	\$283.57
1/31/2022	0035758	FMU Student	\$185.00	SC CREATE - Psychology	Psychology	General Supplies	\$185.00
1/31/2022	0035759	FMU Student	\$85.16	SC CREATE - Psychology	Psychology	General Supplies	\$85.16
1/31/2022	0035760	FMU Student	\$150.00	SC CREATE - Psychology	Psychology	General Supplies	\$150.00
1/31/2022	0035761	FMU Student	\$350.00	SC CREATE - Psychology	Psychology	General Supplies	\$350.00
1/31/2022	0035762	SC DHEC	\$99.75	General	Physics and Engineering	Contractual Services	\$99.75
1/31/2022	0035763	FMU Student	\$9.00	General	General	Transcript Fee	\$9.00
1/31/2022	0035764	State Fiscal Accountability Authori	\$3,552.03	General	Plant Property Insurance	Insurance - State	\$3,552.03
1/31/2022	0035765	Thompson Construction Group, Inc.	\$16,268.14	Ecology Center	Capital Projects	Exp For Plant - Construction	\$16,268.14
1/31/2022	0035766	Professional Printers	\$1,629.72	General	Admissions	General Supplies	\$1,629.72
1/31/2022	0035767	Professional Printers	\$3,994.92	General	Admissions	General Supplies	\$3,994.92
1/31/2022	0035768	Professional Printers	\$2,585.52	General	Admissions	General Supplies	\$2,585.52
1/31/2022	0035769	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
1/31/2022	0035770	Winthrop University-CERRA	\$500.00	General	General	A/R Billings - Teach Fellows	\$500.00
1/7/2022	A2012	Bank of America, N.A.	\$100,262.65	General	Procurement Card	Procurement Card	\$100,262.65
1/10/2022	A2013	SC PEBA	\$390,543.66	General	Employer Contributions	Dental	\$6,470.40
				General	Employer Contributions	Health	\$275,481.62
				General	General	A/P - Payroll - Dental Ins	\$2,778.50
				General	General	A/P - Payroll - Dental Plus	\$13,474.82
				General	General	A/P - Payroll - Optional Life	\$13,719.12
				General	General	A/P - Payroll - State Health	\$69,709.26
				General	General	A/P - Payroll - Supplement LTD	\$3,352.30
				General	General	A/P - Payroll - Tobac Use Cert	\$1,040.00
				General	General	A/P - Payroll - Vision	\$3,278.76
				General	General	A/P - PR - Depend Life Child	\$146.16
				General	General	A/P - PR - Depnd Life Spouse	\$1,092.72

Francis Marion University
Transparency Report - 1/1/2022 through 1/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/12/2022	A2014	SC Dept. of Revenue	\$1,238.61	Alumni Association	General	Fund Raising Activities	\$38.40
				General	General	A/P - Use Tax	\$1,169.97
				General	General	Transcript Fee	\$55.52
				General	General Institutional Expense	Tax & Licenses	-\$25.28
1/12/2022	A2015	SC Dept. of Revenue	\$30.56	General	Cottage	Supplies/Services - Reimburse	\$30.56
1/12/2022	A2016	SC Dept. of Revenue	\$28.81	General	General	Athletic Revenue	\$28.81
1/12/2022	A2017	SC Dept. of Revenue	\$23.28	General	General Institutional Expense	Tax & Licenses	-\$0.72
				University Place Gallery	General	A/P - Sales Tax	\$24.00
1/12/2022	A2018	TIAA-CREF	\$12,025.72	General	General	A/P - Payroll - TIAA Annuity	\$12,025.72
1/12/2022	A2019	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
1/12/2022	A2020	SC DSS	\$140.36	General	General	A/P - Payroll - Child Support	\$140.36
1/12/2022	A2021	SC DSS	\$68.25	General	General	A/P - Payroll - Child Support	\$68.25
1/12/2022	A2022	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
1/12/2022	A2023	ASI Flex	\$7,226.90	General	General	A/P - Payroll - Dep Care	\$631.65
				General	General	A/P - Payroll - Health Savings	\$1,061.34
				General	General	A/P - Payroll - Med Spending	\$5,435.03
				General	General	A/P - Payroll-Moneyplus Fee	\$98.88
1/12/2022	A2024	NC Department of Revenue	\$49.76	General	General	A/P - Payroll - Misc.	\$49.76
1/12/2022	A2025	Internal Revenue Service	\$296,626.56	General	General	A/P - Payroll - Fed Inc Tax	\$100,359.68
				General	General	A/P - Payroll - FICA/Med	\$196,266.88
1/12/2022	A2026	SC Dept. of Revenue	\$58,824.02	General	General	A/P - Payroll - State Inc Tax	\$58,824.02
1/12/2022	A2027	Valic	\$925.00	General	General	A/P - Payroll - AIG Annuity	\$925.00
1/12/2022	A2028	Lincoln Financial Group	\$1,875.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,875.00
1/12/2022	A2029	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
1/12/2022	A2030	Great West Life and Annuity Ins. Co	\$22,975.02	General	General	A/P - Payroll - Def Comp Repay	\$44.02

Francis Marion University
Transparency Report - 1/1/2022 through 1/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - Payroll - State Def Comp	\$22,931.00
1/12/2022	A2031	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
1/19/2022	A2032	Duke Energy Progress	\$204.67	General	Utilities	Electricity	\$204.67
1/19/2022	A2033	Duke Energy Progress	\$796.92	General	Utilities	Electricity	\$796.92
1/19/2022	A2034	Duke Energy Progress	\$73.21	General	Utilities	Electricity	\$73.21
1/24/2022	A2035	Internal Revenue Service	\$430.30	General	General	A/P - Payroll - FICA/Med	\$430.30
1/24/2022	A2036	SC Dept. of Revenue	\$8.30	General	General	A/P - Payroll - State Inc Tax	\$8.30
1/27/2022	A2037	AFLAC	\$940.12	General	General	A/P - Payroll - AFLAC	\$940.12
1/27/2022	A2038	TIAA-CREF	\$109,135.72	General	Employer Contributions	State Retirement	\$38,977.09
				General	General	A/P - Payroll - Ret #1 TIAA	\$70,158.63
1/27/2022	A2039	Valic	\$12,651.04	General	Employer Contributions	State Retirement	\$4,518.22
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,132.82
1/27/2022	A2040	Mass Mutual Retirement Services	\$21,902.78	General	Employer Contributions	State Retirement	\$7,822.43
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$14,080.35
1/27/2022	A2041	Voya Institutional Trust Co.	\$11,175.01	General	Employer Contributions	State Retirement	\$3,991.07
				General	General	A/P - Payroll - Ret #8 Voya	\$7,183.94
1/27/2022	A2042	South Carolina Retirement System	\$684,065.66	General	Employer Contributions	State Retirement	\$546,351.25
				General	General	A/P - Payroll - Ret - Police	\$3,907.36
				General	General	A/P - Payroll - Ret - Regular	\$133,807.05
1/27/2022	A2043	Internal Revenue Service	\$292,054.40	General	General	A/P - Payroll - Fed Inc Tax	\$98,694.22
				General	General	A/P - Payroll - FICA/Med	\$193,360.18
1/27/2022	A2044	SC Dept. of Revenue	\$57,636.22	General	General	A/P - Payroll - State Inc Tax	\$57,636.22
1/27/2022	A2045	Valic	\$925.00	General	General	A/P - Payroll - AIG Annuity	\$925.00
1/27/2022	A2046	Lincoln Financial Group	\$1,875.00	General	General	A/P - Payroll - Lincoln Anntiy	\$1,875.00
1/27/2022	A2047	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

Francis Marion University
Transparency Report - 1/1/2022 through 1/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/27/2022	A2048	Great West Life and Annuity Ins. Co	\$24,275.02	General	General	A/P - Payroll - Def Comp Repay	\$44.02
				General	General	A/P - Payroll - State Def Comp	\$24,231.00
1/27/2022	A2049	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
1/27/2022	A2050	ASI Flex	\$7,021.26	General	General	A/P - Payroll - Dep Care	\$631.65
				General	General	A/P - Payroll - Health Savings	\$1,041.34
				General	General	A/P - Payroll - Med Spending	\$5,251.71
				General	General	A/P - Payroll-Moneyplus Fee	\$96.56
1/28/2022	A2051	Child Support Enforcement Agency	\$140.36	General	General	A/P - Payroll - Child Support	\$140.36
1/28/2022	A2052	Child Support Enforcement Agency	\$68.25	General	General	A/P - Payroll - Child Support	\$68.25
1/28/2022	A2053	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
1/28/2022	A2054	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
1/28/2022	A2055	NC Department of Revenue	\$49.76	General	General	A/P - Payroll - Misc.	\$49.76
1/28/2022	A2056	TIAA-CREF	\$10,625.72	General	General	A/P - Payroll - TIAA Annuity	\$10,625.72
1/28/2022	A2057	Colonial Life	\$696.69	General	General	A/P - Payroll - Colonial Life	\$696.69
1/28/2022	A2058	Internal Revenue Service	\$1,296.80	General	General	A/P - Payroll - Fed Inc Tax	\$361.12
				General	General	A/P - Payroll - FICA/Med	\$935.68
1/28/2022	A2059	SC Dept. of Revenue	\$450.00	General	General	A/P - Payroll - State Inc Tax	\$450.00
1/4/2022	E0017335	FMU Employee/Associate	\$143.70	General	REAL Program	Non-State Emp Travel	\$143.70
1/4/2022	E0017336	FMU Employee/Associate	\$1,175.20	General	Basketball-Men	Non-State Emp Travel	\$1,175.20
1/4/2022	E0017337	FMU Employee/Associate	\$184.13	General	Education	In-State - Mileage	\$184.13
1/4/2022	E0017338	FMU Employee/Associate	\$35.20	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$25.20
1/4/2022	E0017339	Spherion Staffing	\$3,240.78	General	Facilities Mgmt Admin	Contractual Services	\$3,240.78
1/6/2022	E0017340	FMU Employee/Associate	\$85.99	Ecology Center Operating	Ecology Center	General Supplies	\$85.99
1/6/2022	E0017341	FMU Employee/Associate	\$60.00	Agency-General	General	Acad & Academic Student Groups	\$60.00
1/6/2022	E0017342	FMU Employee/Associate	\$614.08	General	Center of Excellence	In-State - Meals	\$72.00

Francis Marion University
Transparency Report - 1/1/2022 through 1/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Center of Excellence	In-State - Mileage	\$542.08
1/6/2022	E0017343	FMU Employee/Associate	\$1,108.53	General	Basketball-Women	Non-State Emp Travel	\$1,108.53
1/10/2022	E0018381	Stephanie Imbeau	\$1,600.00	General	REAL Program	Contractual Services	\$1,600.00
1/10/2022	E0018382	Jerome Williams, Jr.	\$105.00	PAC - Programs	Perform Arts Center	Contractual Services	\$105.00
1/10/2022	E0018383	Dell Marketing L.P.	\$23,381.24	HEERF 3 - Instructional Resili	English, Mod Lang, Philo	General Supplies	\$1,549.78
				HEERF 3 - Instructional Resili	Gender Studies	General Supplies	\$1,181.85
				HEERF 3 - Instructional Resili	Rogers Library	General Supplies	\$20,649.61
1/10/2022	E0018384	Hope Health, Inc.	\$8,333.00	HEERF 3 - Institution Support	Health Services	Contractual Services	\$8,333.00
1/10/2022	E0018385	PatCom Medical USA Inc.	\$22,800.00	General	Speech Pathology	Equipment	\$22,800.00
1/10/2022	E0018386	Spherion Staffing	\$108.75	General	Facilities Mgmt Admin	Contractual Services	\$108.75
1/13/2022	E0018467	FMU Student	\$130.00	Project CREATE	Education	General Supplies	\$130.00
1/13/2022	E0018468	Ellucian Company, L.P.	\$20,968.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$20,968.00
1/13/2022	E0018469	Synergi Partners, Inc.	\$137,500.00	General	Institutional Support	Contractual Services	\$137,500.00
1/20/2022	E0018511	FMU Employee/Associate	\$20.00	General	Rogers Library	Supplies/Services - Reimburse	\$20.00
1/20/2022	E0018512	FMU Employee/Associate	\$205.37	General	Admissions	In-State - Lodging	\$150.37
				General	Admissions	In-State - Meals	\$55.00
1/20/2022	E0018513	FMU Employee/Associate	\$8.78	General	Center of Excellence	In-State - Mileage	\$8.78
1/20/2022	E0018514	FMU Employee/Associate	\$178.11	ADS - Men's Soccer	Soccer-Men	Out-of-State - Meals	\$81.00
				ADS - Men's Soccer	Soccer-Men	Out-of-State - Mileage	\$97.11
1/24/2022	E0018516	Spherion Staffing	\$2,718.76	General	Facilities Mgmt Admin	Contractual Services	\$2,718.76
1/27/2022	E0018548	FMU Employee/Associate	\$1,726.20	General	Basketball-Men	Non-State Emp Travel	\$1,726.20
1/27/2022	E0018549	FMU Employee/Associate	\$1,499.26	General	Athletics	Out-of-State - Airfare	\$556.66
				General	Athletics	Out-of-State - Lodging	\$495.60
				General	Athletics	Out-of-State - Meals	\$62.00
				General	Athletics	Out-of-State - Other Expenses	\$60.00
				General	Athletics	Out-of-State - Registration	\$325.00

Francis Marion University
Transparency Report - 1/1/2022 through 1/31/2022

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/27/2022	E0018550	FMU Employee/Associate	\$42.56	General	Professional Development	In-State - Mileage	\$42.56
1/27/2022	E0018551	FMU Employee/Associate	\$76.28	General	Physics and Engineering	In-State - Mileage	\$76.28
1/27/2022	E0018552	FMU Employee/Associate	\$833.04	General	Center of Excellence	In-State - Meals	\$72.00
				General	Center of Excellence	In-State - Mileage	\$761.04
1/27/2022	E0018553	FMU Student	\$156.00	Project CREATE	Education	General Supplies	\$156.00
1/27/2022	E0018554	FMU Student	\$76.00	Project CREATE	Education	General Supplies	\$76.00
1/27/2022	E0018555	Educational Computer Systems, Inc.	\$794.65	FMU Regulated	Accounting	Contractual Services	\$17.00
				General	Accounting	Contractual Services	\$777.65
1/27/2022	E0018556	Hope Health, Inc.	\$8,333.00	HEERF 3 - Institution Support	Health Services	Contractual Services	\$8,333.00
1/27/2022	E0018557	Spherion Staffing	\$1,301.38	General	Facilities Mgmt Admin	Contractual Services	\$1,301.38
1/31/2022	E0018559	FMU Employee/Associate	\$505.96	General	Admissions	In-State - Lodging	\$400.96
				General	Admissions	In-State - Meals	\$105.00
1/31/2022	E0018560	FMU Student	\$276.33	SC CREATE - Psychology	Psychology	General Supplies	\$276.33
1/31/2022	E0018561	FMU Student	\$286.89	SC CREATE - Psychology	Psychology	General Supplies	\$286.89
1/31/2022	E0018562	FMU Employee/Associate	\$2,219.40	General	Basketball-Women	Non-State Emp Travel	\$2,219.40