

Francis Marion University
Transparency Report - 1/1/2019 through 1/31/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/3/2019	0009219	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Rentals	\$214.87
1/3/2019	0009220	Adams Outdoor Advertising, L.P.	\$2,966.00	General	Enrollment Marketing	Advertising	\$2,141.00
				PAC - Programs	Perform Arts Center	Contractual Services - Project	\$825.00
1/3/2019	0009221	Aramark Services, Inc.	\$119,215.50	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$11,016.54
				Dining Services - FMU	General	FMU Board Plan Split	\$44,081.05
				Outsourced Dining Services	General	Remittances to Outsourcers	\$52,095.80
				Outsourced Dining Services	General	Revenue Reduction	\$12,022.11
1/3/2019	0009222	AT&T Datacomm, Llc	\$2,649.52	General	Telephone	Telephone Bill	\$2,649.52
1/3/2019	0009223	AT&T Mobility	\$39.78	General	Telephone	Telephone Bill	\$39.78
1/3/2019	0009224	Brian Barley	\$75.00	PAC - Programs	Perform Arts Center	Contractual Services	\$75.00
1/3/2019	0009225	Beverage South, Inc, Pepsi FI	\$62.11	Athletic Concessions	Auxiliaries-Athletics	Food	\$62.11
1/3/2019	0009226	Black Tie Trsptn Bus Chtrts, Inc.	\$19,893.00	General	Soccer-Men	Non-State Emp - Contracted	\$7,579.00
				General	Soccer-Women	Non-State Emp - Contracted	\$6,632.00
				General	Track-Men	Non-State Emp - Contracted	\$947.00
				General	Track-Women	Non-State Emp - Contracted	\$947.00
				General	Volleyball	Non-State Emp - Contracted	\$3,788.00
1/3/2019	0009227	Burrelles Information Services, LLC	\$126.68	General	Public Affairs	Contractual Services	\$126.68
1/3/2019	0009228	Capitol Tours, LLC	\$2,748.00	General	Volleyball	Non-State Emp - Contracted	\$2,748.00
1/3/2019	0009229	Coker Business Systems	\$1,051.28	General	Stockroom	Contractual Services	\$1,051.28
1/3/2019	0009230	Collegiate Forensic Association	\$180.00	General	McNair Center	Non-State Emp Travel	\$180.00
1/3/2019	0009231	Comcast Spotlight	\$1,850.68	General	Enrollment Marketing	Advertising	\$1,850.68
1/3/2019	0009232	Veronica E. Davis	\$75.00	PAC - Programs	Perform Arts Center	Contractual Services	\$75.00
1/3/2019	0009233	FMU Employee/Associate	\$152.27	General	Education	In-State - Mileage	\$152.27
1/3/2019	0009234	Federal Express Corporation	\$259.40	General	Facilities Mgmt Admin	Contractual Services	\$259.40
1/3/2019	0009235	Laura E. Hilb	\$250.00	Psych Cont. Ed. Workshop	Public Service	Contractual Services	\$250.00
1/3/2019	0009236	Hotel Florence, LLC	\$116.48	General	Board of Trustee	Contractual Services	\$116.48
1/3/2019	0009237	Shelley S. Mangrum	\$7,630.00	General	Softball	Contractual Services	\$7,630.00
1/3/2019	0009238	Mansfield Oil Company	\$2,051.95	General	Motorpool & Charge Backs	Fuel	\$2,051.95
1/3/2019	0009239	NCS Pearson Inc	\$300.00	General	Counseling & Testing	Tests	\$300.00
1/3/2019	0009240	FMU Employee/Associate	\$1,959.55	General	Professional Development	Out-of-State - Airfare	\$514.90
				General	Professional Development	Out-of-State - Lodging	\$941.85
				General	Professional Development	Out-of-State - Meals	\$128.00

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				General	Professional Development	Out-of-State - Mileage	\$130.80
				General	Professional Development	Out-of-State - Other Expenses	\$244.00
1/3/2019	0009241	Olsten Staffing Services Corp.	\$2,238.80	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,238.80
1/3/2019	0009242	FMU Student	\$393.75	General	Enrollment Marketing	Contractual Services	\$393.75
1/3/2019	0009243	Pitney Bowes, Inc.	\$162.00	General	Mailroom Services	Contractual Services	\$162.00
1/3/2019	0009244	Praxair Distribution, Inc.	\$151.65	General	Building Maintenance	Contractual Services	\$62.21
				General	Campus Rec Services	Contractual Services	\$7.78
				General	Chemistry	Contractual Services	\$69.99
				General	Physics and Astronomy	Contractual Services	\$3.89
				General	University Center Rec	Contractual Services	\$7.78
1/3/2019	0009245	SC Dept. of Administration	\$30.00	General	Mailroom Services	Postage	\$30.00
1/3/2019	0009246	Shred With Us	\$42.50	General	Counseling & Testing	Contractual Services	\$42.50
1/3/2019	0009247	SCE&G	\$4,786.10	General	Utilities	Fuel	\$4,786.10
1/3/2019	0009248	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
1/3/2019	0009249	UniFirst Corp	\$37.42	General	Facilities Mgmt Admin	Contractual Services - Project	\$37.42
1/8/2019	0009383	AT&T Datacomm, Llc	\$86.76	General	Telephone	Telephone Bill	\$86.76
1/8/2019	0009384	FMU Student	\$40.00	Project CREATE	Education	General Supplies	\$40.00
1/8/2019	0009385	City of Florence	\$4,585.72	General	Utilities	Water	\$4,585.72
1/8/2019	0009386	Council for Exceptional Children	\$500.00	General	Professional Development	Out-of-State - Registration	\$500.00
1/8/2019	0009387	Creative Printing, Inc.	\$466.41	General	Orientation	Printing	\$466.41
1/8/2019	0009388	Cullum Services, Inc.	\$1,133.33	General	Building Maintenance	Contractual Services	\$1,133.33
1/8/2019	0009389	D & G Enterprise, Inc.	\$2,992.80	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,992.80
1/8/2019	0009390	Duke Energy Progress	\$124,004.14	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$17,146.58
				Dining Services - FMU	Auxiliaries-General	Electricity	\$7,718.01
				General	Utilities	Electricity	\$99,139.55
1/8/2019	0009391	FMU Employee/Associate	\$1,064.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,064.00
1/8/2019	0009392	Florence Symphony Orchestra	\$900.00	PAC - Programs	Perform Arts Center	Marketing	\$900.00
1/8/2019	0009393	FMU Employee/Associate	\$9.99	General	Nursing	Student Functions and Events	\$9.99
1/8/2019	0009394	FMU Employee/Associate	\$116.60	General	Education	Business Meals and Entertain	\$116.60
1/8/2019	0009395	FMU Employee/Associate	\$28.95	General	Nursing	Student Functions and Events	\$28.95
1/8/2019	0009396	Herald Office Supply, Inc.	\$7,733.88	General	Stockroom	Contractual Services	\$7,733.88

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1/8/2019	0009397	Herrington Construction Co., Inc.	\$1,507.00	General	Building Maintenance	Contractual Services	\$720.00
				General	Building Maintenance	General Supplies	\$787.00
1/8/2019	0009398	Joseph D. Hoyle	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
1/8/2019	0009399	International Business Machines CorꝑInternational Business Machines Cor	\$163.73	General	Psychology	Contractual Services	\$163.73
1/8/2019	0009400	International Round Table Symposium	\$1,995.00	General	Professional Development	Foreign - Registration	\$1,995.00
1/8/2019	0009401	FMU Employee/Associate	\$1,206.16	UT-Battelle & FMU Agreement	Research	Out-of-State - Lodging	\$623.28
				UT-Battelle & FMU Agreement	Research	Out-of-State - Meals	\$112.00
				UT-Battelle & FMU Agreement	Research	Out-of-State - Mileage	\$470.88
1/8/2019	0009402	Daniel S. Koele	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
1/8/2019	0009403	Stephen Lipham	\$125.00	PAC - Programs	Perform Arts Center	Contractual Services	\$125.00
1/8/2019	0009404	Mirion Technologies, Inc.	\$2,103.00	General	Physics and Astronomy	Contractual Services	\$2,103.00
1/8/2019	0009405	NCS Pearson Inc	\$155.00	General	Psychology	Contractual Services	\$155.00
1/8/2019	0009406	Olsten Staffing Services Corp.	\$87.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$87.00
1/8/2019	0009407	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
1/8/2019	0009408	Pinnacle Creative Marketing	\$400.00	General	NPLI	General Supplies	\$400.00
1/8/2019	0009409	FMU Employee/Associate	\$1,064.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,064.00
1/8/2019	0009410	Praxair Distribution, Inc.	\$478.12	General	Chemistry	General Supplies	\$478.12
1/8/2019	0009411	Ferrilli	\$82,527.67	SC Technology Grant (TGP)	I T Supplement	Software	\$82,527.67
1/8/2019	0009412	SC PEBA	\$390,733.74	General	Employer Contributions	Dental	\$6,605.20
				General	Employer Contributions	Health	\$276,836.88
				General	General	A/P - Payroll - Dental Ins	\$2,925.04
				General	General	A/P - Payroll - Dental Plus	\$11,760.94
				General	General	A/P - Payroll - Optional Life	\$11,564.00
				General	General	A/P - Payroll - State Health	\$71,397.42
				General	General	A/P - Payroll - Supplement LTD	\$2,927.10
				General	General	A/P - Payroll - Tobac Use Cert	\$1,220.00
				General	General	A/P - Payroll - Vision	\$4,116.80
				General	General	A/P - PR - Depend Life Child	\$167.58
				General	General	A/P - PR - Depnd Life Spouse	\$1,212.78
1/8/2019	0009413	FMU Employee/Associate	\$1,724.51	General	Professional Development	Out-of-State - Airfare	\$328.90
				General	Professional Development	Out-of-State - Car Rental	\$445.39
				General	Professional Development	Out-of-State - Lodging	\$485.82
				General	Professional Development	Out-of-State - Meals	\$112.00
				General	Professional Development	Out-of-State - Mileage	\$162.40

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				General	Professional Development	Out-of-State - Other Expenses	\$75.00
				General	Professional Development	Out-of-State - Registration	\$115.00
1/8/2019	0009414	SCE&G	\$227.85	General	Utilities	Fuel	\$227.85
1/8/2019	0009415	VC3 Inc	\$2,234.75	General	Network Operations and Systems	Contractual Services	\$2,234.75
1/8/2019	0009416	Waste Management of SC, Inc.	\$127.87	General	Facilities Mgmt Admin	Contractual Services - Project	\$127.87
1/8/2019	0009417	HYFN Local - Div. of Nextar Digital	\$1,830.38	General	Athletics	Contractual Services	\$697.60
				PAC - Programs	Perform Arts Center	Marketing	\$1,132.78
1/8/2019	0009418	WBTW.com	\$620.01	PAC - Programs	Perform Arts Center	Marketing	\$620.01
1/8/2019	0009419	Lawrence M. Wilund	\$2,940.09	2014-15 P118.16 FH Reno	Maint, Replacement & Repairs	Contractual Services	\$2,940.09
1/10/2019	0009535	Addie's Baby Studio, LLC	\$1,750.00	Student Activities	Student Life	Contractual Services	\$1,750.00
1/10/2019	0009536	Cephus W. Altman, Jr.	\$75.00	General	Athletics	General Supplies	\$75.00
1/10/2019	0009537	Beverage South, Inc, Pepsi FI	\$120.96	Athletic Concessions	Auxiliaries-Athletics	Food	\$120.96
1/10/2019	0009538	Bistro Holdings, Inc.	\$2,727.20	General	SACS Support	Business Meals and Entertain	\$2,727.20
1/10/2019	0009539	FMU Student	\$100.19	Project CREATE	Education	General Supplies	\$100.19
1/10/2019	0009540	Caldwell & Gregory, LLC	\$23,888.20	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$23,888.20
1/10/2019	0009541	FMU Employee/Associate	\$127.22	General	Biology	General Supplies	\$127.22
1/10/2019	0009542	Charter Comm. Holdings, LL	\$9,269.01	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$9,010.70
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$75.97
				General	Building Maintenance	Contractual Services	\$182.34
1/10/2019	0009544	Coastal Mechanical of Florence, LLC	\$324.80	General	Maint, Replacement & Repairs	Contractual Services	\$324.80
1/10/2019	0009545	The College Board	\$400.00	General	President's Office	Dues	\$400.00
1/10/2019	0009546	KHEAA	\$2,076.66	General	Financial Assistance	Contractual Services	\$2,076.66
1/10/2019	0009547	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
1/10/2019	0009548	FMU Employee/Associate	\$484.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$484.00
1/10/2019	0009549	Etix, Inc.	\$1,547.15	PAC - Programs	Perform Arts Center	Contractual Services	\$1,547.15
1/10/2019	0009550	FHEG Patriot Bookstore	\$1,361.75	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$1,361.75
1/10/2019	0009551	Florence Symphony Orchestra	\$3,308.00	PAC - Programs	General	Facilities Rental	-\$2,300.00
				PAC - Programs	General	Remittances - Ticket Sales	\$5,608.00
1/10/2019	0009552	Glass Connection Services USA, Inc.	\$150.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$150.00
1/10/2019	0009553	GraphPad Software	\$4,999.00	SC Technology Grant (TGP)	I T Supplement	General Supplies	\$4,999.00
1/10/2019	0009554	Harris Pest Control, Inc.	\$125.00	General	Custodial Services	Contractual Services	\$125.00

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1/10/2019	0009555	FMU Employee/Associate	\$4,501.00	General	Basketball-Men	Non-State Emp Travel	\$1,955.00
				General	Basketball-Women	Non-State Emp Travel	\$2,546.00
1/10/2019	0009557	FMU Employee/Associate	\$110.66	General	McNair Center	In-State - Meals	\$7.00
				General	McNair Center	In-State - Mileage	\$103.66
1/10/2019	0009558	Liberty Fire Protection Inc.	\$4,849.02	Dining Services - FMU	Auxiliaries-General	Contractual Services	\$2,338.00
				Dining Services - FMU	Auxiliaries-General	General Supplies	\$2,511.02
1/10/2019	0009559	FMU Employee/Associate	\$94.90	Agency-General	General	General FMU Agency	\$94.90
1/10/2019	0009560	Medford Painting & Repair Inc	\$4,900.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,900.00
1/10/2019	0009561	Pitney Bowes, Inc.	\$93.96	General	Mailroom Services	Contractual Services	\$93.96
1/10/2019	0009562	FMU Employee/Associate	\$361.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$361.00
1/10/2019	0009564	Savvy Shopper LLC	\$1,075.00	PAC - Programs	Perform Arts Center	Marketing	\$1,075.00
1/10/2019	0009565	SC Dept. of Administration	\$2,752.17	General	HR	Contractual Services	\$2,752.17
1/10/2019	0009566	SCE&G	\$1,300.05	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$392.38
				Dining Services - FMU	Auxiliaries-General	Fuel	\$907.67
1/10/2019	0009567	Southeastern Basketball Officiating	\$900.00	General	Basketball-Women	Contractual Services	\$900.00
1/10/2019	0009568	Synchrony BankýSam's Club Direct Credit Card	\$135.00	General	Purchasing	Dues	\$135.00
1/10/2019	0009569	Tony Thompson	\$425.00	General	Baseball	Contractual Services	\$425.00
1/10/2019	0009570	Johnson Controls Fire Protection LP	\$117.72	General	Building Maintenance	General Supplies	\$117.72
1/10/2019	0009571	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
1/10/2019	0009572	WBTW.com	\$129.99	General	Enrollment Marketing	Advertising	\$129.99
1/10/2019	0009573	FMU Employee/Associate	\$42.03	General	Fiction Festival	General Supplies	\$42.03
1/14/2019	0009574	American Legion Post 140	\$1,000.00	Agency-General	General	Held for Students	\$1,000.00
1/14/2019	0009575	Aramark Services, Inc.	\$928.15	Center for the Child	Center for the Child	Contractual Services	\$928.15
1/14/2019	0009576	FMU Student	\$41.00	General	General	Application Fee	\$41.00
1/14/2019	0009577	Coast Professional, Inc.	\$404.26	General	Accounting	Collection costs	\$34.85
				Perkins Loan	Loans	Collection costs	\$369.41
1/14/2019	0009578	FMU Employee/Associate	\$129.31	General	Fiction Festival	General Supplies	\$129.31
1/14/2019	0009579	ComputerPlus Sales & Service	\$115.66	General	Campus App & Data	Technology Fees	\$115.66
1/14/2019	0009580	Counseling Center of Florence, LLC	\$2,250.00	General	Athletics	Contractual Services	\$2,250.00
1/14/2019	0009581	Dillon Cnty Chamber of Commerce	\$90.00	General	Community Relations	Dues	\$90.00
1/14/2019	0009582	Rebecca Ducker	\$2,430.00	General	Enrollment Marketing	Contractual Services	\$2,430.00

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1/14/2019	0009583	Duke Energy Progress	\$169,633.38	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$27,233.47
				Dining Services - FMU	Auxiliaries-General	Electricity	\$874.24
				General	Utilities	Electricity	\$141,525.67
1/14/2019	0009584	FMU Employee/Associate	\$279.52	General	Fiction Festival	Student Functions and Events	\$279.52
1/14/2019	0009585	Enterprise Rent-A-Car	\$2,496.96	General	Motorpool & Charge Backs	Rentals	\$2,496.96
1/14/2019	0009586	Francis Marion University	\$5,850.00	Agency-General	General	Held for Students	\$5,850.00
1/14/2019	0009587	FMU Education Foundation	\$67,709.00	PAC - Programs	General	Remittances - Ticket Sales	\$67,709.00
1/14/2019	0009588	Georgetown Memorial Hospital	\$2,500.00	Agency-General	General	Held for Students	\$2,500.00
1/14/2019	0009589	GNXCOR, Inc.	\$149.99	General	Facilities Mgmt Admin	Contractual Services - Project	\$149.99
1/14/2019	0009590	FMU Employee/Associate	\$464.86	Chging Future of Primary Care	Nursing	In-State - Lodging	\$220.86
				Chging Future of Primary Care	Nursing	In-State - Meals	\$24.00
				Chging Future of Primary Care	Nursing	In-State - Mileage	\$145.00
				Chging Future of Primary Care	Nursing	In-State - Registration	\$75.00
1/14/2019	0009591	FMU Employee/Associate	\$997.40	General	Professional Development	Out-of-State - Airfare	\$468.40
				General	Professional Development	Out-of-State - Lodging	\$350.00
				General	Professional Development	Out-of-State - Registration	\$179.00
1/14/2019	0009592	Jostens Inc.	\$3,032.91	General	Provost Office	General Supplies	\$3,032.91
1/14/2019	0009593	Lamb's	\$1,701.00	General	Grounds Maintenance	General Supplies	\$1,701.00
1/14/2019	0009594	FMU Employee/Associate	\$244.43	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Lodging	\$153.26
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Meals	\$12.00
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$79.17
1/14/2019	0009595	Elm Construction, LLC	\$4,150.00	General	Grounds Maintenance	Contractual Services	\$4,150.00
1/14/2019	0009596	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
1/14/2019	0009597	FMU Employee/Associate	\$108.00	Chging Future of Primary Care	Nursing	In-State - Meals	\$33.00
				Chging Future of Primary Care	Nursing	In-State - Registration	\$75.00
1/14/2019	0009598	FMU Student	\$41.00	General	General	Application Fee	\$41.00
1/14/2019	0009599	Olsten Staffing Services Corp.	\$452.40	General	Facilities Mgmt Admin	Contractual Services - Project	\$452.40
1/14/2019	0009600	Palmetto Advanced Practice Associat	\$380.00	General	Professional Development	In-State - Registration	\$380.00
1/14/2019	0009601	Pee Dee Federal Credit Union	\$10,750.55	General	General	A/P - Payroll - PD Fed Credit	\$10,750.55
1/14/2019	0009602	Redlink, LLC	\$3,000.00	General	General	Prepaid Expenses	\$1,002.00
				General	Rogers Library	Subscriptions - Electronic	\$1,998.00
1/14/2019	0009603	FMU Employee/Associate	\$163.20	General	REAL Program	Non-State Emp Travel	\$163.20

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1/14/2019	0009604	RLJC Charleston HD Lessee, LLC	\$1,167.96	General	McNair Center	Non-State Emp Travel	\$1,167.96
1/14/2019	0009605	SC State Credit Union	\$905.00	General	General	A/P - Payroll - SC Emp Credit	\$905.00
1/14/2019	0009606	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
1/14/2019	0009607	Swank Motion Pictures, Inc.	\$570.24	Student Activities	Student Life	Contractual Services	\$570.24
1/14/2019	0009608	Terminix Service	\$650.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$360.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$210.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$66.67
				Outsourced Bookstore	Auxiliaries-General	Contractual Services	\$13.33
1/14/2019	0009609	Lisa A. Thomas	\$250.00	General	Nursing	Contractual Services	\$250.00
1/14/2019	0009610	Johnson Controls Fire Protection LP	\$6,563.00	General	Building Maintenance	Contractual Services	\$6,563.00
1/14/2019	0009611	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
1/14/2019	0009612	University of South Carolina	\$175.00	General	Sabbatical Research Award	Contractual Services	\$175.00
1/14/2019	0009614	Waste Management of SC, Inc.	\$4,817.31	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,817.31
1/14/2019	0009615	FMU Employee/Associate	\$1,823.32	General	Professional Development	Out-of-State - Lodging	\$705.12
				General	Professional Development	Out-of-State - Meals	\$80.00
				General	Professional Development	Out-of-State - Mileage	\$483.20
				General	Professional Development	Out-of-State - Registration	\$555.00
1/14/2019	0009616	Williams & Fudge Inc	\$562.68	General	Accounting	Collection costs	\$262.21
				Perkins Loan	Loans	Collection costs	\$300.47
1/14/2019	0009617	FMU Employee/Associate	\$112.00	Chging Future of Primary Care	Nursing	In-State - Meals	\$37.00
				Chging Future of Primary Care	Nursing	In-State - Registration	\$75.00
1/14/2019	0009618	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
1/14/2019	0009619	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
1/14/2019	0009620	Pamela Simmons-Beasley	\$210.00	General	General	A/P - Payroll - Misc.	\$210.00
1/14/2019	0009621	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
1/14/2019	0009622	Clerk of Court	\$78.76	General	General	A/P - Payroll - Child Support	\$78.76
1/14/2019	0009623	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
1/14/2019	0009624	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
1/14/2019	0009625	Francis Marion University	\$65.54	General	General	A/P - Payroll - Misc.	\$65.54
1/14/2019	0009626	David Gaines	\$1,900.00	General	Artist Series	Contractual Services	\$1,900.00
1/14/2019	0009627	Michael J. Keneally	\$2,000.00	General	Artist Series	Contractual Services	\$2,000.00
1/17/2019	0009716	Albert Amerson's Nursery	\$1,632.00	General	Grounds Maintenance	General Supplies	\$1,632.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/17/2019	0009717	FMU Student	\$94.82	Project CREATE	Education	General Supplies	\$94.82
1/17/2019	0009718	American Utility Auditors, LLC	\$3,152.47	General	Utilities	Electricity	\$3,152.47
1/17/2019	0009719	Aramark Services, Inc.	\$6,000.00	Dining Services - FMU	Auxiliaries-General	Repairs	\$6,000.00
1/17/2019	0009720	Ben Hill Roofing & Siding Co., Inc.	\$371,192.07	2014-15 P118.16 FH Reno	Maint, Replacement & Repairs	Contractual Services	\$360,744.07
				Capital/Maintenance Reserve	Maint, Replacement & Repairs	Contractual Services	\$10,448.00
1/17/2019	0009721	BH Media Group	\$27.50	General	General	Prepaid Expenses	\$13.75
				General	Rogers Library	Books	\$13.75
1/17/2019	0009722	Blanchard Machinery Company	\$631.26	General	Building Maintenance	Contractual Services	\$480.00
				General	Building Maintenance	General Supplies	\$151.26
1/17/2019	0009723	FMU Student	\$43.50	Project CREATE	Education	General Supplies	\$43.50
1/17/2019	0009724	Cengage Learning Gale	\$2,582.35	General	General	Prepaid Expenses	\$150.00
				General	Rogers Library	Subscriptions - Electronic	\$2,432.35
1/17/2019	0009725	FMU Employee/Associate	\$362.12	General	HR	In-State - Lodging	\$241.92
				General	HR	In-State - Meals	\$45.00
				General	HR	In-State - Mileage	\$75.20
1/17/2019	0009726	Cline Brandt Kochenower & Co Pa	\$5,000.00	General	Accounting	Contractual Services	\$5,000.00
1/17/2019	0009727	College Avenue Student Loans, LLC	\$10,000.00	Agency-General	General	Guaranteed Student Loans	\$10,000.00
1/17/2019	0009729	Duke Energy Progress	\$8,502.32	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$113.93
				Dining Services - FMU	Auxiliaries-General	Electricity	\$6,691.32
				General	Utilities	Electricity	\$1,697.07
1/17/2019	0009730	EBSCO Industries, Inc.	\$21,679.04	General	General	Prepaid Expenses	\$10,839.52
				General	Rogers Library	Books	\$124.02
				General	Rogers Library	Subscriptions - Electronic	\$10,715.50
1/17/2019	0009731	Sarah Edwards-Hammond	\$1,200.00	General	Student Engagement	Contractual Services	\$1,200.00
1/17/2019	0009732	Federal Express Corporation	\$12.06	General	Facilities Mgmt Admin	Contractual Services	\$12.06
1/17/2019	0009733	Florence County Progress, Inc.	\$1,000.00	General	President's Office	Dues	\$1,000.00
1/17/2019	0009734	FMU Employee/Associate	\$234.02	Chging Future of Primary Care	Nursing	In-State - Lodging	\$147.02
				Chging Future of Primary Care	Nursing	In-State - Meals	\$12.00
				Chging Future of Primary Care	Nursing	In-State - Registration	\$75.00
1/17/2019	0009735	FMU Employee/Associate	\$432.08	Chging Future of Primary Care	Nursing	In-State - Lodging	\$175.72
				Chging Future of Primary Care	Nursing	In-State - Meals	\$12.00
				Chging Future of Primary Care	Nursing	In-State - Mileage	\$169.36
				Chging Future of Primary Care	Nursing	In-State - Registration	\$75.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/17/2019	0009736	Grand Strand Pediatrics	\$1,400.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,400.00
1/17/2019	0009737	Grey House Publishing, Inc.	\$199.00	General	Rogers Library	Books	\$199.00
1/17/2019	0009738	FMU Employee/Associate	\$810.96	General	Nursing	In-State - Mileage	\$810.96
1/17/2019	0009739	Ming S. Huang	\$800.00	General	Artist Series	Contractual Services	\$800.00
1/17/2019	0009740	Hyatt Corporation	\$1,176.72	General	Professional Development	Out-of-State - Lodging	\$1,176.72
1/17/2019	0009741	Ithaka Harbors, Inc.	\$4,000.00	General	General	Prepaid Expenses	\$2,000.00
				General	Rogers Library	Subscriptions - Electronic	\$2,000.00
1/17/2019	0009742	M.I. Productions	\$3,600.00	General	Title IX Compliance	Contractual Services	\$3,600.00
1/17/2019	0009743	McLeod Occupational Health	\$234.00	General	HR	Contractual Services	\$234.00
1/17/2019	0009744	Mrs. Minda Miller	\$300.00	General	Student Engagement	Contractual Services	\$300.00
1/17/2019	0009745	Morning News	\$254.80	General	General	Prepaid Expenses	\$211.48
				General	Rogers Library	Books	\$43.32
1/17/2019	0009746	FMU Employee/Associate	\$403.38	Chging Future of Primary Care	Nursing	In-State - Lodging	\$147.02
				Chging Future of Primary Care	Nursing	In-State - Meals	\$12.00
				Chging Future of Primary Care	Nursing	In-State - Mileage	\$169.36
				Chging Future of Primary Care	Nursing	In-State - Registration	\$75.00
1/17/2019	0009747	National Collection Systems, Inc.	\$1,513.04	Perkins Loan	Loans	Collection costs	\$1,513.04
1/17/2019	0009748	PASCAL	\$20,541.44	General	General	Prepaid Expenses	\$10,270.72
				General	Rogers Library	Subscriptions - Electronic	\$10,270.72
1/17/2019	0009749	Phillip L. Latham, Jr.	\$1,400.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,400.00
1/17/2019	0009750	FMU Employee/Associate	\$87.00	Chging Future of Primary Care	Nursing	In-State - Mileage	\$12.00
				Chging Future of Primary Care	Nursing	In-State - Registration	\$75.00
1/17/2019	0009751	The Post and Courier LLC	\$357.00	General	Institutional Recruiting	Advertising - Positions	\$357.00
1/17/2019	0009752	Products Unlimited, Inc.	\$8,926.59	Choose Well Planning Grant	Nursing	General Supplies	\$8,926.59
1/17/2019	0009753	Sallie Mae Bank	\$21,943.65	Agency-General	General	Guaranteed Student Loans	\$21,943.65
1/17/2019	0009754	SC DHEC	\$99.75	General	Physics and Astronomy	Contractual Services	\$99.75
1/17/2019	0009755	SC Student Loan Corp	\$6,750.00	Agency-General	General	Guaranteed Student Loans	\$6,750.00
1/17/2019	0009756	Severance Welding & Steel Fabricati	\$1,340.50	General	Grounds Maintenance	Repairs	\$1,340.50
1/17/2019	0009757	MSC Industrial Supply Co.ýMSC Industrial Supply Co	\$1,552.50	General	Custodial Services	General Supplies	\$1,552.50
1/17/2019	0009758	South Carolina Net, Inc.	\$8,080.90	General	Network Operations and Systems	Data Processing Services	\$1,499.11
				General	Telephone	Telephone Bill	\$2,084.45
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,497.34

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/17/2019	0009759	La Quinta Inn	\$2,745.50	General	Athletics	Contractual Services	\$2,745.50
1/17/2019	0009760	Stericycle, Inc.	\$195.48	General	Nursing	Contractual Services	\$195.48
1/17/2019	0009761	THI VI PORTLAND LESSEE	\$653.75	General	REAL Program	Non-State Emp Travel	\$653.75
1/17/2019	0009762	FMU Employee/Associate	\$87.00	Chging Future of Primary Care	Nursing	In-State - Mileage	\$12.00
				Chging Future of Primary Care	Nursing	In-State - Registration	\$75.00
1/17/2019	0009763	FMU Employee/Associate	\$180.10	General	Honors Program	Business Meals and Entertain	\$180.10
1/17/2019	0009764	University of South Carolina	\$660.00	General	Professional Development	Travel Pool - Reg	\$660.00
1/17/2019	0009765	Verizon Wireless	\$4,502.26	General	Telephone	Telephone Bill	\$4,502.26
1/17/2019	0009766	Saguaro Radiology, LLC	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
1/17/2019	0009768	WH Bristow Inc	\$1,098.72	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,098.72
1/17/2019	0009769	Xerox Corporation	\$995.55	General	Printshop Services	Contractual Services	\$995.55
1/22/2019	0009771	Academy for Educational Studies	\$670.00	General	Professional Development	Out-of-State - Lodging	\$280.00
				Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$390.00
1/22/2019	0009772	Adams Outdoor Advertising, L.P.	\$988.00	General	Enrollment Marketing	Advertising	\$988.00
1/22/2019	0009773	Cephus W. Altman, Jr.	\$744.75	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$744.75
1/22/2019	0009774	Aramark Services, Inc.	\$903.39	Center for the Child	Center for the Child	Contractual Services	\$903.39
1/22/2019	0009775	Athens Paper Company	\$864.42	General	Printshop Services	General Supplies	\$864.42
1/22/2019	0009776	Carolina Insulation Contractors, In	\$3,490.00	General	Building Maintenance	Contractual Services	\$3,490.00
1/22/2019	0009777	Charter Comm. Holdings, LL	\$2,804.00	General	Enrollment Marketing	Advertising	\$2,804.00
1/22/2019	0009778	City of Florence	\$45,609.81	General	Utilities	Water	\$45,609.81
1/22/2019	0009779	Club Car, LLC	\$9,890.00	General	Custodial Services	Equipment	\$10,681.20
				General	General	A/P - Use Tax	-\$791.20
1/22/2019	0009780	Comcast Spotlight	\$993.00	General	Enrollment Marketing	Advertising	\$993.00
1/22/2019	0009781	Diana M. Murphy	\$495.00	General	Enrollment Marketing	Advertising	\$495.00
1/22/2019	0009782	Duke Energy Progress	\$5,657.86	General	Utilities	Electricity	\$5,657.86
1/22/2019	0009783	FMU Employee/Associate	\$1,320.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,320.00
1/22/2019	0009784	Etix, Inc.	\$1,018.00	PAC - Programs	Perform Arts Center	Contractual Services	\$1,018.00
1/22/2019	0009785	FMU Development Foundation	\$847,000.00	Agency-Housing Revenue	General	Revenue Reduction	\$847,000.00
1/22/2019	0009786	Hotel Florence, LLC	\$116.48	General	NPLI	Contractual Services	\$116.48
1/22/2019	0009787	Hyman Paper Co., Inc.	\$1,526.26	General	Custodial Services	General Supplies	\$1,526.26
1/22/2019	0009788	Elm Construction, LLC	\$850.00	General	Grounds Maintenance	Contractual Services	\$850.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/22/2019	0009789	Medford Painting & Repair Inc	\$4,955.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,955.00
1/22/2019	0009790	Olsten Staffing Services Corp.	\$509.82	General	Facilities Mgmt Admin	Contractual Services - Project	\$509.82
1/22/2019	0009791	Pee Dee Education Center	\$39.78	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$39.78
1/22/2019	0009792	FMU Employee/Associate	\$1,064.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,064.00
1/22/2019	0009793	Ferrilli	\$1,087.50	SC Technology Grant (TGP)	I T Supplement	Software	\$1,087.50
1/22/2019	0009794	SC Dept. of Administration	\$30.00	General	Mailroom Services	Postage	\$30.00
1/22/2019	0009795	SCE&G	\$21,406.04	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$7,440.60
				Dining Services - FMU	Auxiliaries-General	Fuel	\$2,682.67
				General	Utilities	Fuel	\$11,282.77
1/22/2019	0009796	Stars Within Reach Productions, Inc	\$1,800.00	PAC - Programs	Perform Arts Center	Artist Fees & Contracts	\$1,800.00
1/22/2019	0009797	Trane U.S. Inc.	\$3,863.02	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$3,863.02
1/22/2019	0009798	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
1/22/2019	0009799	Wells Fargo	\$1,897.00	Agency-General	General	Guaranteed Student Loans	\$1,897.00
1/24/2019	0009800	A & I Corporation	\$5,000.00	General	Maint, Replacement & Repairs	Contractual Services	\$5,000.00
1/24/2019	0009801	AT&T Datacomm, Llc	\$2,648.96	General	Telephone	Telephone Bill	\$2,648.96
1/24/2019	0009802	Carolina Publishing	\$1,878.50	General	Academic Support Recruiting	Advertising - Positions	\$89.55
				General	Institutional Recruiting	Advertising - Positions	\$881.54
				General	Instructional Recruiting	Advertising - Positions	\$727.47
				General	Student Services Recruiting	Advertising - Positions	\$179.94
1/24/2019	0009803	Carolina Reel Grinding	\$850.00	General	Grounds Maintenance	Repairs	\$850.00
1/24/2019	0009804	Duke Energy Progress	\$23,299.58	General	Utilities	Electricity	\$23,299.58
1/24/2019	0009805	FMU Employee/Associate	\$560.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$560.00
1/24/2019	0009806	FMU Employee/Associate	\$2,878.00	General	Basketball-Men	Non-State Emp Travel	\$1,497.00
				General	Basketball-Women	Non-State Emp Travel	\$1,381.00
1/24/2019	0009807	FMU Employee/Associate	\$150.80	Chging Future of Primary Care	Nursing	In-State - Mileage	\$150.80
1/24/2019	0009808	Days Inn	\$772.80	General	Athletics	Contractual Services	\$772.80
1/24/2019	0009809	Laboratory Corporation of America	\$319.10	General	Health Services	General Supplies	\$319.10
1/24/2019	0009810	LeadsOnline, LLC	\$2,238.00	General	Campus Police	Contractual Services	\$2,238.00
1/24/2019	0009811	Anita McCrea	\$40.00	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$40.00
1/24/2019	0009812	Medford Painting & Repair Inc	\$39,250.00	General	Maint, Replacement & Repairs	Contractual Services	\$39,250.00
1/24/2019	0009813	FMU Employee/Associate	\$699.46	ADS - Women's Soccer	Soccer-Women	Out-of-State - Lodging	\$624.46

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				ADS - Women's Soccer	Soccer-Women	Out-of-State - Meals	\$75.00
1/24/2019	0009814	NFCA	\$140.00	General	Softball	Dues	\$140.00
1/24/2019	0009815	FMU Employee/Associate	\$116.04	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Meals	\$7.00
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$109.04
1/24/2019	0009816	FMU Employee/Associate	\$304.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$304.00
1/24/2019	0009817	SCDSS	\$100.00	Center for the Child	Center for the Child	Dues	\$100.00
1/24/2019	0009818	Floy H. Shuler	\$828.23	General	Education	Non-State Emp Travel	\$828.23
1/24/2019	0009819	SCE&G	\$4,902.14	General	Utilities	Fuel	\$4,902.14
1/24/2019	0009820	South Carolina Press Association	\$180.00	Student Activities	Student Life	General Supplies	\$180.00
1/24/2019	0009821	FMU Employee/Associate	\$117.08	INBRE (Idea Net Bio Res Excel)	Research	In-State - Meals	\$7.00
				INBRE (Idea Net Bio Res Excel)	Research	In-State - Mileage	\$102.08
				INBRE (Idea Net Bio Res Excel)	Research	In-State - Other Expenses	\$8.00
1/24/2019	0009822	Terminix	\$304.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$304.00
1/24/2019	0009823	United Laser	\$686.72	General	Center of Excellence	General Supplies	\$186.80
				General	Registrar	Contractual Services	\$190.00
				General	Registrar	General Supplies	\$214.92
				General	Registrar	Technology	\$95.00
1/24/2019	0009824	University of South Carolina	\$545.00	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Registration	\$545.00
1/24/2019	0009825	Verizon Business Network Services,	\$56.91	Agency-NESA	NESA	Telephone	\$56.91
1/24/2019	0009826	HYFN Local - Div. of Nextar Digital	\$2,273.80	PAC - Programs	Perform Arts Center	Marketing	\$2,273.80
1/24/2019	0009827	White Legacy Properties	\$733.59	General	Professional Development	Out-of-State - Lodging	\$733.59
1/24/2019	0009831	FMU Student	\$126.00	General	General	Matriculation Fee	\$126.00
1/28/2019	0009840	Adams Outdoor Advertising, L.P.	\$3,375.00	General	Enrollment Marketing	Advertising	\$1,871.00
				PAC - Programs	Perform Arts Center	Contractual Services - Project	\$1,504.00
1/28/2019	0009841	FMU Employee/Associate	\$7.87	General	Biology	General Supplies	\$7.87
1/28/2019	0009842	Amerigas Propane, LP	\$45.49	General	Facilities Mgmt Admin	Contractual Services - Project	\$45.49
1/28/2019	0009843	Aramark Services, Inc.	\$11,533.46	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$4,853.64
				General	General	Debit Plan	\$461.07
				General	General	Patriot Bucks	\$6,218.75
1/28/2019	0009844	AT&T Mobility	\$39.70	General	Telephone	Telephone Bill	\$39.70
1/28/2019	0009845	FMU Student	\$150.00	Agency-General	General	Acad & Academic Student Groups	\$150.00
1/28/2019	0009846	Capitol Tours, LLC	\$4,695.00	General	Basketball-Men	Non-State Emp - Contracted	\$2,347.50

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Basketball-Women	Non-State Emp - Contracted	\$2,347.50
1/28/2019	0009847	Carraway Construction	\$6,000.00	General	Building Maintenance	Contractual Services	\$6,000.00
1/28/2019	0009848	Council for Exceptional Children	\$120.00	General	Professional Development	Out-of-State - Registration	\$120.00
1/28/2019	0009849	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
1/28/2019	0009850	Data Network Solutions, Inc.	\$11,301.12	Residential Network Support	Network Operations and Systems	General Supplies	\$11,301.12
1/28/2019	0009851	Charles L. Edwards	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
1/28/2019	0009852	EMC National Life	\$410.02	General	General	A/P - Payroll - EMC Nation Lif	\$410.02
1/28/2019	0009853	Fitness Forum	\$186.78	General	General	A/P - Payroll - Fitness Forum	\$186.78
1/28/2019	0009854	FMU Employee/Associate	\$55.00	General	Professional Development	Out-of-State - Meals	\$55.00
1/28/2019	0009855	FMU Employee/Associate	\$23.24	General	Biology	General Supplies	\$23.24
1/28/2019	0009856	Francis Marion University	\$132.00	General	General	A/P - Payroll - Scholarships	\$132.00
1/28/2019	0009857	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
1/28/2019	0009858	FMU Education Foundation	\$1,405.32	General	General	A/P - Payroll - Scholarships	\$1,405.32
1/28/2019	0009859	FMU Education Foundation	\$24,995.00	General	Institutional Support	Rentals	\$24,995.00
1/28/2019	0009860	FMU Student	\$41.00	General	General	Application Fee	\$41.00
1/28/2019	0009861	Greenwood Elementary School	\$962.39	General	Center of Excellence	General Supplies	\$962.39
1/28/2019	0009862	FMU Employee/Associate	\$532.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$532.00
1/28/2019	0009863	Jimmy's Golf Carts	\$97.20	General	Campus App & Data	General Supplies	\$97.20
1/28/2019	0009864	FMU Employee/Associate	\$201.80	General	McNair Center	In-State - Meals	\$14.00
				General	McNair Center	In-State - Mileage	\$187.80
1/28/2019	0009865	Kemper Direct	\$607.13	General	General	A/P - Payroll - Kemper	\$607.13
1/28/2019	0009866	Majestic Tours, Inc.	\$2,300.00	General	Basketball-Men	Non-State Emp - Contracted	\$1,150.00
				General	Basketball-Women	Non-State Emp - Contracted	\$1,150.00
1/28/2019	0009867	McLeod Health & Fitness	\$581.00	General	General	A/P - Payroll - McLeod Fitness	\$581.00
1/28/2019	0009868	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
1/28/2019	0009869	Mamdouh Mijalli	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
1/28/2019	0009870	MKS Instruments, Inc.	\$603.09	General	General	A/P - Use Tax	-\$47.04
				General	REAL Program	General Supplies	\$650.13
1/28/2019	0009871	Olsten Staffing Services Corp.	\$1,368.92	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,368.92
1/28/2019	0009872	Michael Onori	\$440.54	Chging Future of Primary Care	Nursing	Non-State Emp Travel	\$440.54
1/28/2019	0009873	PALMCOP	\$35.00	General	Rogers Library	In-State - Registration	\$35.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/28/2019	0009874	FMU Student	\$258.80	Chging Future of Primary Care	Nursing	Non-State Emp Travel	\$258.80
1/28/2019	0009875	PB Parent, LLC	\$779.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$720.00
				Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$59.00
1/28/2019	0009876	Pee Dee Federal Credit Union	\$10,725.55	General	General	A/P - Payroll - PD Fed Credit	\$10,725.55
1/28/2019	0009877	Pee Dee Regional EMS	\$168.00	Center for the Child	Center for the Child	General Supplies	\$168.00
1/28/2019	0009878	Dori Sanders	\$700.00	General	Student Engagement	Contractual Services	\$700.00
1/28/2019	0009879	Savvy Shopper LLC	\$1,075.00	PAC - Programs	Perform Arts Center	Marketing	\$1,075.00
1/28/2019	0009880	SC State Credit Union	\$905.00	General	General	A/P - Payroll - SC Emp Credit	\$905.00
1/28/2019	0009881	SC State Employees Association	\$61.50	General	General	A/P - Payroll - SC Emp Assoc	\$61.50
1/28/2019	0009882	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
1/28/2019	0009883	ThorLabs Inc	\$10,415.81	General	Physics and Astronomy	Equipment	\$1,263.45
				General	REAL Program	Equipment	\$4,986.36
				Reichert Foundation Grant	Physics and Astronomy	Equipment	\$4,166.00
1/28/2019	0009884	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
1/28/2019	0009885	University of South Carolina	\$106,117.36	SC DHHS Contract	Facilities Support	Contractual Services	\$7,082.36
				SC DHHS Contract	Instruction Support	Contractual Services	\$67,195.00
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$31,840.00
1/28/2019	0009886	FMU Employee/Associate	\$575.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$575.00
1/28/2019	0009887	WBTW.com	\$500.00	PAC - Programs	Perform Arts Center	Marketing	\$500.00
1/28/2019	0009888	White Legacy Properties	\$175.50	General	Professional Development	Out-of-State - Lodging	\$175.50
1/31/2019	0009899	4imprint Inc	\$443.76	General	Planning, Research, & Eval	General Supplies	\$443.76
1/31/2019	0009900	Amazon Capital Services, Inc.	\$1,096.82	General	RL-African American Collection	Books	\$863.68
				General	Rogers Library	Books	\$233.14
1/31/2019	0009901	American Speech-Language Hearing As	\$4,200.00	General	Speech Pathology	Dues	\$4,200.00
1/31/2019	0009902	Andrew A. Giugliano	\$1,046.00	General	Building Maintenance	Contractual Services	\$1,046.00
1/31/2019	0009903	FMU Employee/Associate	\$787.61	General	Professional Development	Out-of-State - Lodging	\$674.61
				General	Professional Development	Out-of-State - Meals	\$105.00
				General	Professional Development	Out-of-State - Other Expenses	\$8.00
1/31/2019	0009904	Aramark Services, Inc.	\$16,437.30	Center for the Child	Center for the Child	Contractual Services	\$928.15
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$11,079.53
				General	General	Debit Plan	\$391.64
				General	General	Patriot Bucks	\$4,037.98

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/31/2019	0009905	AT&T Datacomm, Llc	\$99.57	General	Telephone	Telephone Bill	\$99.57
1/31/2019	0009906	FMU Employee/Associate	\$117.80	ADS - Softball	Softball	Out-of-State - Meals	\$25.00
				ADS - Softball	Softball	Out-of-State - Mileage	\$92.80
1/31/2019	0009907	Carraway Construction	\$400.00	General	Building Maintenance	Contractual Services	\$400.00
1/31/2019	0009908	Cayce Company, Inc.	\$1,107.00	General	Building Maintenance	Contractual Services	\$1,107.00
1/31/2019	0009909	FMU Employee/Associate	\$704.36	General	Fine Arts	In-State - Meals	\$50.00
				General	REAL Program	Non-State Emp Travel	\$654.36
1/31/2019	0009910	Clerk of Court	\$78.76	General	General	A/P - Payroll - Child Support	\$78.76
1/31/2019	0009911	ComputerPlus Sales & Service	\$115.66	General	Campus App & Data	Technology Fees	\$115.66
1/31/2019	0009912	Imperial Dade	\$3,891.24	General	Custodial Services	General Supplies	\$3,891.24
1/31/2019	0009913	FMU Student	\$255.68	SC CREATE - Psychology	Psychology	General Supplies	\$255.68
1/31/2019	0009914	Docusystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
1/31/2019	0009915	FMU Student	\$104.40	Project CREATE	Education	General Supplies	\$104.40
1/31/2019	0009916	FMU Employee/Associate	\$1,242.92	General	Professional Development	Out-of-State - Airfare	\$240.60
				General	Professional Development	Out-of-State - Lodging	\$464.67
				General	Professional Development	Out-of-State - Meals	\$105.00
				General	Professional Development	Out-of-State - Other Expenses	\$87.65
				General	Professional Development	Out-of-State - Registration	\$345.00
1/31/2019	0009917	FMU Employee/Associate	\$228.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$228.00
1/31/2019	0009918	Federal Express Corporation	\$94.52	General	Facilities Mgmt Admin	Contractual Services	\$94.52
1/31/2019	0009919	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
1/31/2019	0009920	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
1/31/2019	0009921	Francis Marion University	\$65.66	General	General	A/P - Payroll - Misc.	\$65.66
1/31/2019	0009922	FMU Employee/Associate	\$81.20	McNair Center	McNair Center	In-State - Mileage	\$81.20
1/31/2019	0009923	Henry Schein, Inc.	\$10,329.34	Chging Future of Primary Care	Nursing	General Supplies	\$10,329.34
1/31/2019	0009924	Hotel Florence, LLC	\$221.76	General	Instructional Recruiting	Contractual Services	\$221.76
1/31/2019	0009925	Hotel Peabody GP	\$536.22	General	REAL Program	Non-State Emp Travel	\$536.22
1/31/2019	0009926	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
1/31/2019	0009927	Junior League of Camden	\$1,000.00	Agency-General	General	Held for Students	\$1,000.00
1/31/2019	0009928	LeadsOnline, LLC	\$418.00	General	Campus Police	Out-of-State - Registration	\$418.00
1/31/2019	0009929	Manhattan Life Assurance Co of Amer	\$1,287.68	General	General	A/P - Payroll - Manhattan Life	\$1,287.68

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/31/2019	0009930	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
1/31/2019	0009931	Mutual of Omaha Insurance Co	\$1,248.69	Foundation Support	Employer Contributions	Foundation Premiums	\$256.41
				General	General	A/P - Payroll - Mut of Omaha	\$992.28
1/31/2019	0009932	National Model United Nations	\$9,836.00	General	Provost Office	Non-State Emp Travel	\$2,827.10
				General	REAL Program	Non-State Emp Travel	\$7,008.90
1/31/2019	0009933	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
1/31/2019	0009934	FMU Employee/Associate	\$234.12	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Lodging	\$99.68
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Meals	\$37.00
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$97.44
1/31/2019	0009935	Michael Onori	\$1,000.00	Chging Future of Primary Care	Nursing	Contractual Services	\$1,000.00
1/31/2019	0009936	PALMCOP	\$55.00	General	Rogers Library	Dues	\$20.00
				General	Rogers Library	In-State - Registration	\$35.00
1/31/2019	0009937	Pamela Simmons-Beasley	\$210.00	General	General	A/P - Payroll - Misc.	\$210.00
1/31/2019	0009938	FMU Student	\$500.00	Chging Future of Primary Care	Nursing	Contractual Services	\$500.00
1/31/2019	0009939	FMU Employee/Associate	\$1,237.90	General	Professional Development	Out-of-State - Airfare	\$240.60
				General	Professional Development	Out-of-State - Lodging	\$516.30
				General	Professional Development	Out-of-State - Meals	\$96.00
				General	Professional Development	Out-of-State - Other Expenses	\$40.00
				General	Professional Development	Out-of-State - Registration	\$345.00
1/31/2019	0009940	FMU Student	\$297.50	General	Enrollment Marketing	Contractual Services	\$297.50
1/31/2019	0009941	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
1/31/2019	0009942	FMU Employee/Associate	\$228.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$228.00
1/31/2019	0009943	Praxair Distribution, Inc.	\$260.50	General	Biology	Contractual Services	\$103.79
				General	Building Maintenance	Contractual Services	\$64.29
				General	Campus Rec Services	Contractual Services	\$8.04
				General	Chemistry	Contractual Services	\$72.32
				General	Physics and Astronomy	Contractual Services	\$4.02
				General	University Center Rec	Contractual Services	\$8.04
1/31/2019	0009944	Quality Service Company, LLC	\$1,600.00	General	Building Maintenance	Contractual Services	\$1,600.00
1/31/2019	0009945	Qualtrics, LLC	\$1,620.00	General	English, Mod Lang, Philo	Contractual Services	\$1,620.00
1/31/2019	0009946	RMP Investments, LLC	\$650.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$650.00
1/31/2019	0009947	S&ME Inc.	\$1,216.00	General	Asbestos	Contractual Services	\$1,216.00
1/31/2019	0009948	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/31/2019	0009949	SC Student Loan Corp	\$962.00	Agency-General	General	Guaranteed Student Loans	\$962.00
1/31/2019	0009950	Severance Welding & Steel Fabricati	\$1,544.60	General	Building Maintenance	Contractual Services	\$742.00
				General	Grounds Maintenance	General Supplies	\$102.60
				General	Grounds Maintenance	Repairs	\$700.00
1/31/2019	0009951	Sinclair Inc.	\$356.05	General	Biology	General Supplies	\$356.05
1/31/2019	0009952	SCE&G	\$268.34	General	Utilities	Fuel	\$268.34
1/31/2019	0009953	FMU Employee/Associate	\$75.00	General	Biology	Contractual Services	\$75.00
1/31/2019	0009954	Synchrony BankSam's Club Direct Credit Card	\$230.91	Athletic Concessions	Auxiliaries-Athletics	Food	\$230.91
1/31/2019	0009955	Trane U.S. Inc.	\$46,156.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$46,156.00
1/31/2019	0009956	Johnson Controls Fire Protection LP	\$1,032.48	General	Building Maintenance	General Supplies	\$1,032.48
1/31/2019	0009957	FMU Student	\$43.77	Project CREATE	Education	General Supplies	\$43.77
1/11/2019	A488	FMU Student	\$196.80	General	Institutional Support	Over & Short expense	\$196.80
1/10/2019	A489	Bank of America, N.A.	\$119,238.21	General	Procurement Card	Procurement Card	\$119,238.21
1/23/2019	A490	SC Dept. of Revenue	\$8.76	General	General	Athletic Revenue	\$8.76
1/23/2019	A491	SC Dept. of Revenue	\$95.22	Athletic Concessions	General	Daily Receipts	\$77.76
				General	Cottage	Supplies/Services - Reimburse	\$17.46
1/23/2019	A492	SC Dept. of Revenue	\$3,078.35	General	General	A/P - Use Tax	\$2,742.27
				General	General	Transcript Fee	\$398.89
				General	General Institutional Expense	Tax & Licenses	-\$62.81
1/23/2019	A493	Internal Revenue Service	\$1.13	General	Employer Contributions	Social Security	\$1.13
1/23/2019	A494	SC Dept. of Revenue	\$865.43	General	General	A/P - Payroll - State Inc Tax	\$865.43
1/23/2019	A495	Internal Revenue Service	\$2,497.34	General	General	A/P - Payroll - Fed Inc Tax	\$1,231.00
				General	General	A/P - Payroll - FICA/Med	\$1,266.34
1/23/2019	A496	SC Dept. of Revenue	\$60,217.67	General	General	A/P - Payroll - State Inc Tax	\$60,217.67
1/23/2019	A497	Internal Revenue Service	\$296,604.96	General	General	A/P - Payroll - Fed Inc Tax	\$102,984.96
				General	General	A/P - Payroll - FICA/Med	\$193,620.00
1/23/2019	A498	Valic	\$1,475.00	General	General	A/P - Payroll - AIG Annuity	\$1,475.00
1/23/2019	A499	Mass Mutual Retirement Services	\$2,708.94	General	General	A/P - Payroll - Def Comp Repay	\$44.61
				General	General	A/P - Payroll - Mass Mut ROTH	\$1,974.33
				General	General	A/P - Payroll - Mass Mutual	\$690.00
1/23/2019	A500	Lincoln Financial Group	\$2,550.00	General	General	A/P - Payroll - Lincoln Annuity	\$2,550.00
1/23/2019	A501	Great West Life and Annuity Ins. Co	\$16,564.05	General	General	A/P - Payroll - Def Comp Repay	\$82.72

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - Payroll - State Def Comp	\$16,481.33
1/23/2019	A502	ASI Flex	\$8,667.21	General	General	A/P - Payroll - Dep Care	\$1,003.31
				General	General	A/P - Payroll - Health Savings	\$2,521.33
				General	General	A/P - Payroll - Med Spending	\$5,060.22
				General	General	A/P - Payroll-Moneyplus Fee	\$82.35
1/23/2019	A503	TIAA-CREF	\$7,288.66	General	General	A/P - Payroll - TIAA Annuity	\$7,288.66
1/31/2019	A504	Metlife	\$9,265.23	General	Employer Contributions	State Retirement	\$3,309.01
				General	General	A/P - Payroll - Ret #8 MetLif	\$5,956.22
1/31/2019	A505	Mass Mutual Retirement Services	\$20,700.95	General	Employer Contributions	State Retirement	\$7,393.20
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$13,307.75
1/31/2019	A506	AFLAC	\$1,167.46	General	General	A/P - Payroll - AFLAC	\$1,167.46
1/31/2019	A507	Valic	\$12,059.40	General	Employer Contributions	State Retirement	\$4,306.92
				General	General	A/P - Payroll - Ret #2 VALIC	\$7,752.48
1/31/2019	A508	TIAA-CREF	\$106,663.41	General	Employer Contributions	State Retirement	\$38,094.06
				General	General	A/P - Payroll - Ret #1 TIAA	\$68,569.35
1/31/2019	A509	South Carolina Retirement System	\$618,329.96	General	Employer Contributions	State Retirement	\$480,914.99
				General	General	A/P - Payroll - Ret - Police	\$4,520.59
				General	General	A/P - Payroll - Ret - Regular	\$132,894.38
1/31/2019	A510	SC Dept. of Revenue	\$894.10	General	General	A/P - Payroll - State Inc Tax	\$894.10
1/31/2019	A511	Internal Revenue Service	\$2,092.68	General	General	A/P - Payroll - Fed Inc Tax	\$1,238.44
				General	General	A/P - Payroll - FICA/Med	\$854.24
1/31/2019	A512	SC Dept. of Revenue	\$58,268.93	General	General	A/P - Payroll - State Inc Tax	\$58,268.93
1/31/2019	A513	Internal Revenue Service	\$287,949.67	General	General	A/P - Payroll - Fed Inc Tax	\$99,569.73
				General	General	A/P - Payroll - FICA/Med	\$188,379.94
1/31/2019	A514	Valic	\$1,500.00	General	General	A/P - Payroll - AIG Annuity	\$1,500.00
1/31/2019	A515	Mass Mutual Retirement Services	\$2,708.94	General	General	A/P - Payroll - Def Comp Repay	\$44.61
				General	General	A/P - Payroll - Mass Mut ROTH	\$1,974.33
				General	General	A/P - Payroll - Mass Mutual	\$690.00
1/31/2019	A516	Lincoln Financial Group	\$2,550.00	General	General	A/P - Payroll - Lincoln Anntity	\$2,550.00
1/31/2019	A517	Great West Life and Annuity Ins. Co	\$16,529.05	General	General	A/P - Payroll - Def Comp Repay	\$82.72
				General	General	A/P - Payroll - State Def Comp	\$16,446.33
1/31/2019	A518	Colonial Life	\$1,228.66	General	General	A/P - Payroll - Colonial Life	\$1,228.66
1/31/2019	A519	ASI Flex	\$8,572.21	General	General	A/P - Payroll - Dep Care	\$908.31

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - Payroll - Health Savings	\$2,521.33
				General	General	A/P - Payroll - Med Spending	\$5,060.22
				General	General	A/P - Payroll-Moneyplus Fee	\$82.35
1/31/2019	A520	TIAA-CREF	\$7,288.66	General	General	A/P - Payroll - TIAA Annuity	\$7,288.66
1/8/2019	E0003245	Temp Force LP DBA Accustaff/Temp Force LP dba Accustaff	\$700.77	General	Facilities Mgmt Admin	Contractual Services - Project	\$700.77
1/8/2019	E0003246	TouchNet Information Systems, Inc.	\$33,900.00	ERP Funding Escrow	Campus App & Data	Educational/Training Services	\$33,900.00
1/8/2019	E0003247	Unlimited Travel & Cruises, Llc	\$349.36	General	Instructional Recruiting	Non-State Emp Travel	\$349.36
1/10/2019	E0003377	FMU Employee/Associate	\$842.54	ADS - Men's Track	Track-Men	Out-of-State - Airfare	\$251.80
				ADS - Men's Track	Track-Men	Out-of-State - Lodging	\$119.97
				ADS - Men's Track	Track-Men	Out-of-State - Meals	\$25.00
				ADS - Men's Track	Track-Men	Out-of-State - Other Expenses	\$24.50
				ADS - Women's Track	Track-Women	Out-of-State - Airfare	\$251.80
				ADS - Women's Track	Track-Women	Out-of-State - Lodging	\$119.97
				ADS - Women's Track	Track-Women	Out-of-State - Meals	\$25.00
				ADS - Women's Track	Track-Women	Out-of-State - Other Expenses	\$24.50
1/10/2019	E0003378	FMU Employee/Associate	\$3,132.90	General	Basketball-Men	Non-State Emp Travel	\$3,132.90
1/10/2019	E0003379	FMU Student	\$12.04	General	General	Debit Plan	\$12.04
1/10/2019	E0003380	FMU Employee/Associate	\$11.35	General	General	Accrued Stale Dated Checks	\$11.35
1/10/2019	E0003381	FMU Student	\$41.05	General	General	Debit Plan	\$41.05
1/10/2019	E0003382	FMU Employee/Associate	\$3,829.10	General	Basketball-Women	Non-State Emp Travel	\$3,829.10
1/10/2019	E0003383	FMU Employee/Associate	\$2,822.10	General	Professional Development	Out-of-State - Airfare	\$482.60
				General	Professional Development	Out-of-State - Lodging	\$1,179.50
				General	Professional Development	Out-of-State - Meals	\$192.00
				General	Professional Development	Out-of-State - Mileage	\$97.00
				General	Professional Development	Out-of-State - Other Expenses	\$263.90
				General	Professional Development	Out-of-State - Registration	\$535.00
				General	Sabbatical Research Award	Out-of-State - Other Expenses	\$72.10
1/14/2019	E0003386	FMU Employee/Associate	\$87.00	General	Network Operations and Systems	In-State - Mileage	\$87.00
1/14/2019	E0003387	FMU Employee/Associate	\$206.09	General	Volleyball	Student Functions and Events	\$206.09
1/14/2019	E0003389	FMU Employee/Associate	\$1,317.17	General	Center of Excellence	Out-of-State - Airfare	\$824.91
				General	Center of Excellence	Out-of-State - Car Rental	\$136.96
				General	Center of Excellence	Out-of-State - Lodging	\$275.30
				General	Center of Excellence	Out-of-State - Mileage	\$80.00
1/14/2019	E0003390	FMU Student	\$560.00	General	Institutional Support	Over & Short expense	\$560.00

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1/14/2019	E0003391	Temp Force LP DBA AccustaffTemp Force LP dba Accustaff	\$3,367.24	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,367.24
1/16/2019	E0003437	FMU Student	\$115.00	Agency-Housing Revenue	General	Deferr Rev Housing - Fall	\$115.00
1/17/2019	E0003471	FMU Employee/Associate	\$1,244.00	General	Fine Arts	Out-of-State - Lodging	\$432.00
				General	Fine Arts	Out-of-State - Other Expenses	\$68.00
				General	Professional Development	Out-of-State - Airfare	\$500.00
				General	Professional Development	Out-of-State - Lodging	\$244.00
1/17/2019	E0003472	FMU Employee/Associate	\$50.00	General	Center of Excellence	Contractual Services	\$50.00
1/17/2019	E0003473	FMU Employee/Associate	\$202.74	Automation & Process Improve	Research	In-State - Mileage	\$202.74
1/17/2019	E0003474	FMU Employee/Associate	\$112.52	General	Center of Excellence	In-State - Mileage	\$112.52
1/22/2019	E0003475	FMU Employee/Associate	\$85.00	General	Honors Program	General Supplies	\$85.00
1/22/2019	E0003476	Ellucian Company, L.P.	\$23,370.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00
1/22/2019	E0003477	Temp Force LP DBA AccustaffTemp Force LP dba Accustaff	\$4,254.74	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,254.74
1/22/2019	E0003478	Unlimited Travel & Cruises, Llc	\$8,940.33	General	Instructional Recruiting	Non-State Emp Travel	\$755.55
				General	Provost Office	Foreign - Airfare	\$2,728.26
				General	Provost Office	Non-State Emp Travel	\$5,456.52
1/24/2019	E0003479	FMU Employee/Associate	\$1,005.48	General	Basketball-Men	Non-State Emp Travel	\$1,005.48
1/24/2019	E0003480	FMU Employee/Associate	\$123.00	General	Education Accreditation	In-State - Meals	\$7.00
				General	Education Accreditation	In-State - Mileage	\$116.00
1/24/2019	E0003481	FMU Employee/Associate	\$1,117.20	General	Basketball-Women	Non-State Emp Travel	\$1,117.20
1/24/2019	E0003482	FMU Employee/Associate	\$137.92	General	Admissions	In-State - Mileage	\$137.92
1/24/2019	E0003483	FMU Employee/Associate	\$109.04	General	Center of Excellence	In-State - Mileage	\$109.04
1/28/2019	E0003495	FMU Employee/Associate	\$1,561.20	Integ Comp into UG Physics	Research	Out-of-State - Airfare	\$280.61
				Integ Comp into UG Physics	Research	Out-of-State - Lodging	\$650.48
				Integ Comp into UG Physics	Research	Out-of-State - Meals	\$98.00
				Integ Comp into UG Physics	Research	Out-of-State - Other Expenses	\$70.11
				Integ Comp into UG Physics	Research	Out-of-State - Registration	\$462.00
1/28/2019	E0003496	FMU Employee/Associate	\$56.84	General	Admissions	In-State - Mileage	\$56.84
1/28/2019	E0003497	FMU Employee/Associate	\$120.80	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$113.80
1/28/2019	E0003498	FMU Employee/Associate	\$34.80	General	Center of Excellence	In-State - Mileage	\$34.80
1/28/2019	E0003499	Educational Computer Systems, Inc.	\$925.32	FMU Regulated	Accounting	Contractual Services	\$11.27
				General	Accounting	Contractual Services	\$914.05
1/28/2019	E0003500	Temp Force LP DBA AccustaffTemp Force LP dba Accustaff	\$5,075.28	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,075.28

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/31/2019	E0003516	FMU Employee/Associate	\$59.16	General	International Studies	In-State - Mileage	\$59.16
1/31/2019	E0003517	FMU Employee/Associate	\$182.32	General	Admissions	In-State - Meals	\$6.00
				General	Admissions	In-State - Mileage	\$176.32
1/31/2019	E0003518	FMU Employee/Associate	\$1,513.45	General	Professional Development	Foreign - Airfare	\$436.58
				General	Professional Development	Foreign - Lodging	\$779.87
				General	Professional Development	Foreign - Meals	\$297.00
1/31/2019	E0003519	FMU Student	\$331.00	Agency-General	General	Student Life Assoc & Groups	\$331.00
1/31/2019	E0003520	FMU Employee/Associate	\$2,750.00	General	Professional Development	Out-of-State - Airfare	\$833.90
				General	Professional Development	Out-of-State - Car Rental	\$147.14
				General	Professional Development	Out-of-State - Lodging	\$1,328.96
				General	Professional Development	Out-of-State - Registration	\$440.00
1/31/2019	E0003521	FMU Employee/Associate	\$623.17	General	Center of Excellence	In-State - Lodging	\$109.89
				General	Center of Excellence	In-State - Meals	\$70.00
				General	Center of Excellence	In-State - Mileage	\$443.28
1/31/2019	E0003522	FMU Employee/Associate	\$111.40	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$104.40
1/31/2019	E0003523	FMU Employee/Associate	\$1,225.04	General	Admissions	Out-of-State - Lodging	\$558.00
				General	Admissions	Out-of-State - Meals	\$123.00
				General	Admissions	Out-of-State - Mileage	\$544.04
1/31/2019	E0003524	Unlimited Travel & Cruises, Llc	\$10,079.55	General	Instructional Recruiting	Non-State Emp Travel	\$984.42
				General	International Collaboration	Non-State Emp Travel	\$148.32
				General	Provost Office	Non-State Emp Travel	\$8,604.89
				General	REAL Program	Non-State Emp Travel	\$341.92