

Francis Marion University
Transparency Report - 1/1/2020 through 1/31/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/2/2020	0016119	ThyssenKrupp Elevator Company	\$5,117.50	General	Maint, Replacement & Repairs	Contractual Services	\$5,117.50
1/3/2020	0016121	Florence Postmaster	\$1,310.00	General	Mailroom Services	Contractual Services	\$1,310.00
1/6/2020	0016122	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
1/6/2020	0016123	Adams Outdoor Advertising, L.P.	\$3,688.00	General	Enrollment Marketing	Advertising	\$2,488.00
				PAC - Programs	Perform Arts Center	Advertising	\$1,200.00
1/6/2020	0016124	Advanced Video Group, Inc.	\$4,142.67	General	Fine Arts	Art	\$517.32
				General	Media Center & Services	Technology	\$2,646.00
				PAC - Reserve Account	Perform Arts Center	Equipment	\$979.35
1/6/2020	0016125	All Star Sports	\$16,216.60	General	Athletics	General Supplies	\$1,449.68
				General	Baseball	General Supplies	\$4,117.60
				General	Basketball-Men	General Supplies	\$2,553.60
				General	Basketball-Women	General Supplies	\$4,601.04
				General	Softball	General Supplies	\$1,580.20
				General	Tennis-Men	General Supplies	\$1,914.48
1/6/2020	0016126	Aramark Services, Inc.	\$9,786.29	Center for the Child-Opers	Center for the Child	Contractual Services	\$1,136.85
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$8,649.44
1/6/2020	0016127	Aramark Services, Inc.	\$21.00	General	General	Patriot Bucks	\$21.00
1/6/2020	0016128	AT&T Datacomm, Llc	\$3,076.23	General	Telephone	Telephone Bill	\$3,076.23
1/6/2020	0016129	AT&T Mobility	\$41.60	General	Telephone	Telephone Bill	\$41.60
1/6/2020	0016130	BBCI Communications, LLC	\$1,448.50	General	Network Operations and Systems	Repairs	\$712.50
				General	Telephone	Contractual Services	\$736.00
1/6/2020	0016131	Broadway Silver Cloud Inn, LLC	\$842.40	General	PEAK Program	Non-State Emp Travel	\$561.60
				General	Professional Development	Out-of-State - Meals	\$280.80
1/6/2020	0016132	Helen Bryant	\$333.33	PAC - Programs	Perform Arts Center	Contractual Services	\$333.33
1/6/2020	0016133	FMU Employee/Associate	\$1,420.08	General	Professional Development	Out-of-State - Lodging	\$357.76
				General	Professional Development	Out-of-State - Meals	\$150.00
				General	Professional Development	Out-of-State - Mileage	\$522.32
				General	Professional Development	Out-of-State - Registration	\$390.00
1/6/2020	0016134	FMU Student	\$41.00	General	General	Application Fee	\$41.00
1/6/2020	0016135	Carolinas Collegiate Umpires, LLC	\$9,300.00	General	Baseball	Contractual Services	\$9,300.00

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1/6/2020	0016136	Charles A & Frances M Gray	\$206.80	General	Rogers Library	Contractual Services	\$206.80
1/6/2020	0016137	City of Florence	\$243.40	General	Utilities	Water	\$243.40
1/6/2020	0016138	Classical Arts Entertainment, Inc.	\$9,242.50	PAC - Programs	General	Facilities Rental	-\$2,347.50
				PAC - Programs	General	Remittances - Ticket Sales	\$11,590.00
1/6/2020	0016139	Columbia City Ballet	\$9,584.00	PAC - Programs	General	Facilities Rental	-\$3,471.00
				PAC - Programs	General	Remittances - Ticket Sales	\$13,055.00
1/6/2020	0016140	KHEAA	\$1,586.67	General	Financial Assistance	Contractual Services	\$1,586.67
1/6/2020	0016141	Dominion Energy	\$4,118.98	General	Utilities	Fuel	\$4,118.98
1/6/2020	0016142	FMU Employee/Associate	\$197.29	General	PEAK Program	Contractual Services	\$197.29
1/6/2020	0016143	Elsevier, Inc.	\$1,386.25	General	Nursing	Contractual Services	\$1,386.25
1/6/2020	0016144	Florence County Library System	\$84.90	Center for the Child-Oper	Center for the Child	General Supplies	\$84.90
1/6/2020	0016145	FMU Education Foundation	\$13,458.00	PAC - Programs	General	Remittances - Ticket Sales	\$13,458.00
1/6/2020	0016146	FMU Education Foundation	\$23,931.00	PAC - Programs	General	Remittances - Ticket Sales	\$23,931.00
1/6/2020	0016147	Gignilliat, Savitz & Bettis, LLP	\$1,457.64	General	VP for Buss Aff	Attorney Fees	\$1,457.64
1/6/2020	0016148	FMU Student	\$100.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$100.00
1/6/2020	0016149	Shannon Griffin	\$100.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$100.00
1/6/2020	0016150	FMU Employee/Associate	\$320.00	General	Basketball-Men	Non-State Emp Travel	\$320.00
1/6/2020	0016151	Hotel Florence, LLC	\$244.16	General	PEAK Program	Contractual Services	\$244.16
1/6/2020	0016152	Ayesha Hunter	\$100.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$100.00
1/6/2020	0016153	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
1/6/2020	0016154	James Mantel	\$100.00	General	Enrollment Marketing	Contractual Services	\$100.00
1/6/2020	0016155	James River Solutions	\$550.88	General	Motorpool & Charge Backs	Deliverable Fuel	\$550.88
1/6/2020	0016156	Denea Johnson	\$100.00	PAC - Programs	Perform Arts Center	Contractual Services	\$100.00
1/6/2020	0016157	FMU Employee/Associate	\$74.56	Agency-General	General	Acad & Academic Student Groups	\$74.56
1/6/2020	0016158	Stephen Lipham	\$125.00	PAC - Programs	Perform Arts Center	Contractual Services	\$125.00
1/6/2020	0016159	FMU Employee/Associate	\$271.90	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	\$27.00
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$91.64

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1/6/2020	0016160	M & M Printing and Graphics	\$129.60	General	Public Affairs	General Supplies	\$129.60
1/6/2020	0016161	FMU Employee/Associate	\$351.26	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Lodging	\$90.06
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Meals	\$35.00
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$226.20
1/6/2020	0016162	OCLC, Inc.	\$668.46	General	Rogers Library	Contractual Services	\$668.46
1/6/2020	0016163	Glenda Oliver	\$75.00	PAC - Programs	Perform Arts Center	Contractual Services	\$75.00
1/6/2020	0016164	Olsten Staffing Services Corp.	\$14,191.48	General	Facilities Mgmt Admin	Contractual Services - Project	\$14,191.48
1/6/2020	0016165	Ontario Investments Inc.	\$938.62	General	Mailroom Services	Contractual Services	\$938.62
1/6/2020	0016166	Palmetto Glass Inc.	\$571.67	General	Building Maintenance	Contractual Services	\$567.84
				General	Building Maintenance	General Supplies	\$3.83
1/6/2020	0016167	PB Parent, LLC	\$12,769.83	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$2,430.00
				Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$10,339.83
1/6/2020	0016168	Pepsi Cola of Florence, LLC	\$145.80	Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$145.80
1/6/2020	0016169	FMU Employee/Associate	\$1,464.47	General	Professional Development	Out-of-State - Airfare	\$325.36
				General	Professional Development	Out-of-State - Lodging	\$661.44
				General	Professional Development	Out-of-State - Meals	\$210.00
				General	Professional Development	Out-of-State - Other Expenses	\$72.67
				General	Professional Development	Out-of-State - Registration	\$195.00
1/6/2020	0016170	Pitney Bowes, Inc.	\$162.00	General	Mailroom Services	Contractual Services	\$162.00
1/6/2020	0016171	Quality Service Company, LLC	\$11,400.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Supplies - Project	\$11,400.00
1/6/2020	0016172	S&ME Inc.	\$3,249.15	Honor's Learning Center	Capital Projects	Exp For Plant - Const Inspect	\$3,249.15
1/6/2020	0016173	Savvy Shopper LLC	\$950.00	PAC - Programs	Perform Arts Center	Advertising	\$950.00
1/6/2020	0016174	SC PEBA	\$402,063.58	General	Employer Contributions	Dental	\$6,766.96
				General	Employer Contributions	Health	\$285,181.80
				General	General	A/P - Payroll - Dental Ins	\$2,956.96
				General	General	A/P - Payroll - Dental Plus	\$12,833.74
				General	General	A/P - Payroll - Optional Life	\$12,641.84
				General	General	A/P - Payroll - State Health	\$72,584.26
				General	General	A/P - Payroll - Supplement LTD	\$3,180.28
				General	General	A/P - Payroll - Tobac Use Cert	\$1,340.00
				General	General	A/P - Payroll - Vision	\$3,306.64

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				General	General	A/P - PR - Depnd Life Spouse	\$1,271.10
1/6/2020	0016175	Cindy J. Seckel	\$100.00	COE for Col and Car Readiness	Center of Excellence-CCR	Contractual Services	\$100.00
1/6/2020	0016176	Severance Welding & Steel Fabricati	\$604.80	General	Building Maintenance	Contractual Services	\$560.00
				General	Building Maintenance	General Supplies	\$44.80
1/6/2020	0016177	Sheldon G. Shelley, II	\$75.00	University Place Gallery	UP Gallery	Contractual Services	\$75.00
1/6/2020	0016178	Shred With Us	\$35.49	General	Counseling & Testing	Contractual Services	\$35.49
1/6/2020	0016179	South Carolina Net, Inc.	\$49.39	General	Telephone	Telephone Bill	\$49.39
1/6/2020	0016180	State Tree Service, LLC	\$16,749.36	General	Maint, Replacement & Repairs	Contractual Services	\$16,749.36
1/6/2020	0016181	Synchrony BankýSam's Club Direct Credit Card	\$285.00	General	Purchasing	Dues	\$285.00
1/6/2020	0016182	TeamBuildr LLC	\$1,000.00	General	Athletics	Contractual Services	\$1,000.00
1/6/2020	0016183	Timothy Mooney Repertory Theatre	\$1,195.00	General	English, Mod Lang, Philo	Contractual Services	\$100.00
				General	VP for Student Life	Student Functions and Events	\$1,095.00
1/6/2020	0016184	Eugenia P. Tyson	\$245.00	University Place Gallery	General	Private Contracts Rev Elimin	\$245.00
1/6/2020	0016185	UniFirst Corp	\$37.42	General	Facilities Mgmt Admin	Contractual Services - Project	\$37.42
1/6/2020	0016186	Urban Nation Designs	\$225.00	Agency-General	General	General FMU Agency	\$225.00
1/6/2020	0016187	FMU Student	\$70.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$70.00
1/6/2020	0016188	Verizon Business Network Services,	\$143.61	General	Telephone	Telephone	\$143.61
1/6/2020	0016189	FMU Employee/Associate	\$246.79	General	Soccer-Women	In-State - Lodging	\$143.79
				General	Soccer-Women	In-State - Meals	\$45.00
				General	Soccer-Women	In-State - Mileage	\$58.00
1/9/2020	0016716	4imprint Inc	\$309.01	General	Assoc Dean Col of Liberal Arts	General Supplies	\$309.01
1/9/2020	0016717	ACT	\$166.87	General	Counseling & Testing	Tests	\$166.87
1/9/2020	0016718	Advanced Video Group, Inc.	\$3,258.93	General	Business, Admin, & Econ	Technology	\$2,699.93
				General	Telephone	General Supplies	\$559.00
1/9/2020	0016719	Aramark Services, Inc.	\$24,622.59	Center for the Child-Oper	Center for the Child	Contractual Services	\$454.74
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$24,167.85
1/9/2020	0016720	Carolina Publishing	\$1,389.43	PAC - Programs	Perform Arts Center	Advertising	\$1,389.43
1/9/2020	0016721	FMU Employee/Associate	\$95.82	General	Center of Excellence	In-State - Mileage	\$95.82
1/9/2020	0016722	Burrelles Information Services, LLC	\$107.70	General	Public Affairs	Contractual Services	\$107.70

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1/9/2020	0016723	James D. Bush	\$1,303.50	General	NPLI	Contractual Services	\$1,303.50
1/9/2020	0016724	Center City Hotel Partners	\$297.35	Agency-General	General	Acad & Academic Student Groups	\$297.35
1/9/2020	0016725	Charter Comm. Holdings, LL	\$7,510.40	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$61.55
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$7,301.13
				General	Building Maintenance	Contractual Services	\$147.72
1/9/2020	0016726	City of Florence	\$5,949.87	General	Utilities	Water	\$5,949.87
1/9/2020	0016727	City of Florence	\$40,087.45	General	Utilities	Water	\$40,087.45
1/9/2020	0016728	Counseling Center of Florence, LLC	\$3,828.00	General	Athletics	Contractual Services	\$3,828.00
1/9/2020	0016729	D & G Enterprise, Inc.	\$2,730.93	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,730.93
1/9/2020	0016730	FMU Employee/Associate	\$186.76	Florence Incubator	Kelly Center	In-State - Mileage	\$186.76
1/9/2020	0016731	Dominion Energy	\$1,616.68	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$222.16
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,067.72
				General	Utilities	Fuel	\$326.80
1/9/2020	0016732	Drug Free Sport, LLC	\$434.00	General	Athletics	Contractual Services	\$434.00
1/9/2020	0016733	FMU Employee/Associate	\$323.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$323.00
1/9/2020	0016735	FMU Employee/Associate	\$323.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$323.00
1/9/2020	0016736	Linda P. Edwards	\$603.82	General	NPLI	Contractual Services	\$603.82
1/9/2020	0016737	Elsevier, Inc.	\$8,260.00	General	Nursing	Tests	\$8,260.00
1/9/2020	0016738	Etix, Inc.	\$937.85	PAC - Programs	Perform Arts Center	Contractual Services	\$937.85
1/9/2020	0016739	Federal Express Corporation	\$381.04	General	Facilities Mgmt Admin	Contractual Services	\$381.04
1/9/2020	0016740	FHEG Patriot Bookstore	\$244.00	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$244.00
1/9/2020	0016741	FMU Development Foundation	\$908,381.96	Agency-Housing Revenue	General	Revenue Reduction	\$908,381.96
1/9/2020	0016742	GraphPad Software	\$4,999.00	SC Technology Grant (TGP)	I T Supplement	Technology Fees	\$4,999.00
1/9/2020	0016743	FMU Employee/Associate	\$2,668.00	General	Basketball-Men	Non-State Emp Travel	\$1,490.00
				General	Basketball-Women	Non-State Emp Travel	\$1,178.00
1/9/2020	0016744	FMU Employee/Associate	\$513.00	General	Soccer-Women	Non-State Emp Travel	\$513.00
1/9/2020	0016745	Herald Office Supply, Inc.	\$7,733.88	General	Stockroom	Contractual Services	\$7,733.88
1/9/2020	0016747	Roland NJabon	\$132.84	General	Instructional Recruiting	Non-State Emp Travel	\$132.84

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1/9/2020	0016748	FMU Employee/Associate	\$190.18	General	History	Out-of-State - Meals	\$170.00
				General	History	Out-of-State - Other Expenses	\$20.18
1/9/2020	0016749	FMU Employee/Associate	\$13.36	General	History	General Supplies	\$13.36
1/9/2020	0016750	Logisoft Computer Products, LLC	\$15,150.69	General	Business, Admin, & Econ	Contractual Services	\$736.84
				General	Education	Contractual Services	\$294.06
				General	English, Mod Lang, Philo	Contractual Services	\$442.78
				General	Enrollment Marketing	Contractual Services	\$1,774.50
				General	Fine Arts	Contractual Services	\$9,982.67
				General	Honors Program	Contractual Services	\$147.03
				General	Instructional Technology	Contractual Services	\$1,183.00
				General	Maint, Replacement & Repairs	Contractual Services	\$147.03
				PAC - Programs	Perform Arts Center	Contractual Services	\$147.03
				Student Activities	Student Life	Contractual Services	\$295.75
1/9/2020	0016751	Mansfield Oil Company	\$6,030.72	General	Motorpool & Charge Backs	Fuel	\$6,030.72
1/9/2020	0016752	Minerva Center Foundation	\$5,454.83	PAC - Programs	General	Facilities Rental	-\$1,612.17
				PAC - Programs	General	Remittances - Ticket Sales	\$7,067.00
1/9/2020	0016753	Mitchell Graphics, Inc.	\$1,829.64	General	Admissions	Printing	\$1,829.64
1/9/2020	0016754	NCS Pearson Inc	\$300.00	General	Counseling & Testing	Tests	\$300.00
1/9/2020	0016755	Olsten Staffing Services Corp.	\$2,945.04	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,945.04
1/9/2020	0016756	Peach Belt Conference	\$300.00	General	VP for Student Life	Contractual Services	\$300.00
1/9/2020	0016757	Pitney Bowes, Inc.	\$93.96	General	Mailroom Services	Contractual Services	\$93.96
1/9/2020	0016758	FMU Employee/Associate	\$323.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$323.00
1/9/2020	0016759	Tiffany Pressley	\$60.83	General	Instructional Recruiting	Non-State Emp Travel	\$60.83
1/9/2020	0016760	Kit Saizdelamora	\$153.33	General	Instructional Recruiting	Non-State Emp Travel	\$153.33
1/9/2020	0016761	SC Dept. of Administration	\$5,576.43	General	HR	Contractual Services	\$5,576.43
1/9/2020	0016762	SC Watercolor Society	\$52.50	University Place Gallery	General	Private Contracts Rev Elimin	\$52.50
1/9/2020	0016763	La Quinta Inn	\$666.50	Swamp Fox Supplement Fund	Athletics	Contractual Services	\$666.50
1/9/2020	0016764	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
1/14/2020	0016765	Amazon Capital Services, Inc.	\$557.12	General	RL-African American Collection	Books	\$557.12
1/14/2020	0016766	Aramark Services, Inc.	\$11,276.08	Dining Services - FMU	Auxiliaries-General	Repairs	\$6,000.00

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				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$5,276.08
1/14/2020	0016767	Bazen's Family Restaurant	\$470.00	ADS - Baseball	Baseball	Student Functions and Events	\$470.00
1/14/2020	0016769	BlackOut Experience, LLC	\$1,109.25	Student Activities	Student Life	Contractual Services	\$1,109.25
1/14/2020	0016770	Helen Bryant	\$75.00	PAC - Programs	Perform Arts Center	Contractual Services	\$75.00
1/14/2020	0016771	FMU Employee/Associate	\$148.82	General	Speech Pathology	Contractual Services	\$148.82
1/14/2020	0016772	Cengage Learning Gale	\$3,100.07	General	General	Prepaid Expenses	\$150.00
				General	Rogers Library	Subscriptions - Electronic	\$2,950.07
1/14/2020	0016773	Coast Professional, Inc.	\$391.64	Perkins Loan	Loans	Collection costs	\$391.64
1/14/2020	0016774	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
1/14/2020	0016775	Dex Media, Inc.	\$190.00	General	Telephone	Telephone Bill	\$190.00
1/14/2020	0016776	EBSCO Industries, Inc.	\$54,059.65	General	General	Prepaid Expenses	\$27,029.74
				General	Rogers Library	Subscriptions - Electronic	\$27,029.91
1/14/2020	0016777	FMU Employee/Associate	\$1,178.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,178.00
1/14/2020	0016778	Electronic Access Specialist	\$1,249.20	General	Building Maintenance	General Supplies	\$1,249.20
1/14/2020	0016779	Enterprise Rent-A-Car	\$3,951.93	General	Motorpool & Charge Backs	Rentals	\$3,951.93
1/14/2020	0016780	FHEG Patriot Bookstore	\$200.00	General	Honors Program	General Supplies	\$200.00
1/14/2020	0016781	Fisher Scientific Company, LLC	\$5,968.66	Faculty Support Account	General Academic Support	General Supplies	\$5,968.66
1/14/2020	0016782	Florence County Progress, Inc.	\$1,000.00	General	President's Office	Dues	\$1,000.00
1/14/2020	0016783	Florence Symphony Orchestra	\$3,238.00	PAC - Programs	General	Facilities Rental	-\$2,261.00
				PAC - Programs	General	Remittances - Ticket Sales	\$5,499.00
1/14/2020	0016784	Francis Marion University	\$2,250.00	Agency-General	General	Held for Students	\$2,250.00
1/14/2020	0016785	GFOASC	\$375.00	General	Accounting	Dues	\$375.00
1/14/2020	0016786	Grey House Publishing, Inc.	\$199.00	General	General	Prepaid Expenses	\$99.50
				General	Rogers Library	Books	\$99.50
1/14/2020	0016787	FMU Employee/Associate	\$323.00	General	Basketball-Men	Non-State Emp Travel	\$323.00
1/14/2020	0016789	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
1/14/2020	0016790	Jimmy's Golf Carts	\$118.80	General	Custodial Services	Contractual Services	\$118.80
1/14/2020	0016791	John Wiley & Sons Inc.	\$1,044.00	General	General	Prepaid Expenses	\$522.00

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				General	Rogers Library	Subscriptions - Electronic	\$522.00
1/14/2020	0016792	FMU Employee/Associate	\$3,683.01	General	Professional Development	Out-of-State - Airfare	\$427.10
				General	Professional Development	Out-of-State - Lodging	\$485.14
				General	REAL Program	Non-State Emp Travel	\$2,770.77
1/14/2020	0016793	Laboratory Corporation of America	\$673.85	General	Health Services	General Supplies	\$673.85
1/14/2020	0016794	Lawmen's Distribution, LLC	\$405.35	General	Campus Police	Firearms & Supplies	\$405.35
1/14/2020	0016795	Leland M. Thompson, Inc.	\$9,720.00	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$9,720.00
1/14/2020	0016796	M & M Printing and Graphics	\$1,568.16	General	Athletics	General Supplies	\$77.76
				General	Provost Office	General Supplies	\$1,490.40
1/14/2020	0016797	Louisa F. Neely	\$297.50	University Place Gallery	General	Private Contracts Rev Elimin	\$297.50
1/14/2020	0016798	Glenda Oliver	\$75.00	PAC - Programs	Perform Arts Center	Contractual Services	\$75.00
1/14/2020	0016799	Palmetto Glass Inc.	\$5,015.00	General	Building Maintenance	Contractual Services	\$1,920.00
				General	Building Maintenance	General Supplies	\$3,095.00
1/14/2020	0016800	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
1/14/2020	0016801	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
1/14/2020	0016802	Pamela Simmons-Beasley	\$426.25	General	General	A/P - Payroll - Misc.	\$426.25
1/14/2020	0016803	PASCAL	\$32,016.24	General	General	Prepaid Expenses	\$16,008.12
				General	Rogers Library	Subscriptions - Electronic	\$16,008.12
1/14/2020	0016804	Pepsi Cola of Florence, LLC	\$367.20	General	Athletics	Student Functions and Events	\$367.20
1/14/2020	0016805	FMU Employee/Associate	\$1,178.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,178.00
1/14/2020	0016806	Premiere Innovation	\$582.12	General	Athletics	General Supplies	\$582.12
1/14/2020	0016807	Privco Media, LLC	\$5,562.00	General	General	Prepaid Expenses	\$2,781.00
				General	Rogers Library	Subscriptions - Electronic	\$2,781.00
1/14/2020	0016808	S&ME Inc.	\$1,258.75	Health Sci Classroom Build	Capital Projects	Exp For Plant - Const Inspect	\$1,258.75
1/14/2020	0016809	SC Baltimore Hotel LLC	\$2,907.40	General	Graduate REAL	Non-State Emp Travel	\$2,034.20
				General	Professional Development	Out-of-State - Lodging	\$873.20
1/14/2020	0016810	SC Dept. of Revenue	\$325.86	General	General	A/P - Payroll - Misc.	\$325.86
1/14/2020	0016811	SC Dept. of Revenue	\$491.36	General	General	A/P - Payroll - Misc.	\$491.36
1/14/2020	0016812	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00

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1/14/2020	0016813	SC Watercolor Society	\$63.75	University Place Gallery	General	Private Contracts Rev Elimin	\$63.75
1/14/2020	0016814	The Sherwin-Williams Co.	\$5,343.97	General	Maint, Replacement & Repairs	Contractual Services	\$1,600.00
				General	Maint, Replacement & Repairs	General Supplies	\$3,743.97
1/14/2020	0016815	South Carolina Net, Inc.	\$18,214.53	General	Network Operations and Systems	Data Processing Services	\$3,012.29
				General	Telephone	Telephone Bill	\$6,165.35
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$9,036.89
1/14/2020	0016816	Springer Customer Service	\$81.35	General	Rogers Library	Books	\$81.35
1/14/2020	0016817	Statista, Inc.	\$3,057.00	General	General	Prepaid Expenses	\$1,785.29
				General	Rogers Library	Subscriptions - Electronic	\$1,271.71
1/14/2020	0016818	Scott A. Stocker	\$3,375.00	General	Grounds Maintenance	Contractual Services	\$3,375.00
1/14/2020	0016819	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
1/14/2020	0016820	Tony Thompson	\$450.00	General	Baseball	Contractual Services	\$450.00
1/14/2020	0016821	TouchNet Information Systems, Inc.	\$621.00	General	Accounting	General Supplies	\$621.00
1/14/2020	0016822	FMU Employee/Associate	\$46.42	General	Honors Program	Student Functions and Events	\$46.42
1/14/2020	0016823	VC3 Inc	\$697.50	General	Network Operations and Systems	Contractual Services	\$697.50
1/14/2020	0016824	Verizon Wireless	\$5,149.70	General	Telephone	Telephone Bill	\$5,149.70
1/14/2020	0016825	VWR International, LLC	\$19,320.25	General	Chemistry	Equipment	\$20,865.88
				General	General	A/P - Use Tax	-\$1,545.63
1/14/2020	0016826	Nexstar Digital LLC	\$480.24	PAC - Programs	Perform Arts Center	Advertising	\$480.24
1/14/2020	0016827	WBTW.com	\$6,832.00	General	Enrollment Marketing	Advertising	\$6,832.00
1/14/2020	0016828	WH Bristow Inc	\$1,379.06	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,379.06
1/14/2020	0016829	Nancy Thompson	\$1,320.00	Agency-General	General	Acad & Academic Student Groups	\$1,320.00
1/14/2020	0016830	Jerome Williams, Jr.	\$87.50	PAC - Programs	Perform Arts Center	Contractual Services	\$87.50
1/14/2020	0016831	Xerox Corporation	\$1,685.45	General	Printshop Services	Contractual Services	\$1,685.45
1/15/2020	0016938	SC State Credit Union	\$840.00	General	General	A/P - Payroll - SC Emp Credit	\$840.00
1/15/2020	0016939	Pee Dee Federal Credit Union	\$10,987.81	General	General	A/P - Payroll - PD Fed Credit	\$10,987.81
1/15/2020	0016940	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
1/15/2020	0016941	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44

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1/16/2020	0016943	AG Specialties, LLC	\$380.10	Agency-General	General	Acad & Academic Student Groups	\$380.10
1/16/2020	0016944	FMU Employee/Associate	\$3,152.68	General	REAL Program	Non-State Emp Travel	\$3,152.68
1/16/2020	0016945	FMU Employee/Associate	\$1,119.95	General	REAL Program	Non-State Emp Travel	\$1,119.95
1/16/2020	0016946	Campus Hospitality Services, LLC	\$2,322.88	General	Professional Development	Out-of-State - Registration	\$580.72
				General	REAL Program	Non-State Emp Travel	\$1,742.16
1/16/2020	0016947	Clarivate Analytics (US) LLC	\$237.55	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$237.55
1/16/2020	0016948	Dominion Energy	\$16,054.70	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,205.88
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,516.41
				General	Utilities	Fuel	\$10,332.41
1/16/2020	0016949	FMU Employee/Associate	\$40.00	General	Speech Pathology	Contractual Services	\$40.00
1/16/2020	0016950	FBI Construction	\$625,673.70	Honor's Learning Center	Capital Projects	Exp For Plant - Construction	\$625,673.70
1/16/2020	0016951	Florence County DSN Board, Inc.	\$184.56	General	Financial Assistance	Contractual Services	\$184.56
1/16/2020	0016952	FMU Employee/Associate	\$524.62	General	Basketball-Men	Non-State Emp Travel	\$300.00
				General	Basketball-Women	Non-State Emp Travel	\$224.62
1/16/2020	0016953	Howard Industries, Inc.	\$7,731.40	General	Campus Police	General Supplies	\$7,731.40
1/16/2020	0016954	Johnson Controls Inc.	\$2,372.24	General	Maint, Replacement & Repairs	General Supplies	\$2,372.24
1/16/2020	0016955	FMU Employee/Associate	\$59.64	General	Speech Pathology	Contractual Services	\$59.64
1/16/2020	0016956	FMU Employee/Associate	\$32.75	General	Speech Pathology	Contractual Services	\$32.75
1/16/2020	0016957	FMU Employee/Associate	\$36.00	General	Speech Pathology	Contractual Services	\$36.00
1/16/2020	0016958	Olsten Staffing Services Corp.	\$7,825.25	General	Facilities Mgmt Admin	Contractual Services - Project	\$7,825.25
1/16/2020	0016959	PALMCOP	\$20.00	General	Rogers Library	Dues	\$20.00
1/16/2020	0016960	Pee Dee Regional Transportation Aut	\$7,500.00	General	Student Services Support	Contractual Services	\$7,500.00
1/16/2020	0016961	RMP Investments, LLC	\$1,100.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,100.00
1/16/2020	0016962	S&ME Inc.	\$2,763.50	Honor's Learning Center	Capital Projects	Exp For Plant - Const Inspect	\$2,763.50
1/16/2020	0016963	SC Criminal Justice Academy	\$35.00	General	Campus Police	In-State - Registration	\$35.00
1/16/2020	0016964	The Sherwin-Williams Co.	\$8,262.03	General	Facilities Mgmt Admin	Contractual Services	\$4,000.00
				General	Facilities Mgmt Admin	General Supplies	\$4,262.03
1/16/2020	0016965	Stericycle, Inc.	\$204.27	General	Nursing	Contractual Services	\$204.27

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1/16/2020	0016966	Sunbelt Rentals, Inc.	\$932.58	General	Building Maintenance	General Supplies	\$932.58
1/16/2020	0016967	Terminix Service	\$650.15	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	\$66.82
				Outsourced Bookstore	Auxiliaries-General	Contractual Services	\$13.33
1/16/2020	0016968	FMU Employee/Associate	\$162.83	General	Honors Program	Business Meals and Entertain	\$162.83
1/16/2020	0016969	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
1/16/2020	0016970	Elizabeth A. Wiersema	\$1,200.00	General	Enrollment Marketing	Contractual Services	\$1,200.00
1/17/2020	0016971	NATA	\$247.00	General	Athletics	Dues	\$247.00
1/17/2020	0016972	FMU Employee/Associate	\$595.00	General	General	A/R - Students	\$595.00
1/21/2020	0016975	Central High School	\$50.00	Math Enrichment Fund	Math	General Supplies	\$50.00
1/21/2020	0016976	KHEAA	\$1,586.67	General	Financial Assistance	Contractual Services	\$1,586.67
1/21/2020	0016977	FMU Employee/Associate	\$323.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$323.00
1/21/2020	0016978	FMU Employee/Associate	\$47.14	Agency-General	General	Acad & Academic Student Groups	\$47.14
1/21/2020	0016979	Florence Lock and Key Group, LLC	\$24,606.83	General	Maint, Replacement & Repairs	Contractual Services	\$4,000.00
				General	Maint, Replacement & Repairs	General Supplies	\$20,606.83
1/21/2020	0016980	Francis Marion University	\$2,576.43	General	General	A/P - Payroll - Misc.	\$2,576.43
1/21/2020	0016981	Henry Goldberg	\$200.00	General	Student Engagement	Contractual Services	\$200.00
1/21/2020	0016982	FMU Employee/Associate	\$374.90	General	Physician Assistant	Out-of-State - Meals	\$23.00
				General	Physician Assistant	Out-of-State - Mileage	\$351.90
1/21/2020	0016983	FMU Employee/Associate	\$315.00	General	Basketball-Men	Non-State Emp Travel	\$315.00
1/21/2020	0016984	Andrew G. Matthews	\$300.00	General	Dean of Students	Contractual Services	\$300.00
1/21/2020	0016985	Mayo HS For M S T	\$50.00	Math Enrichment Fund	Math	General Supplies	\$50.00
1/21/2020	0016986	Medford Painting & Repair Inc	\$2,155.00	General	Maint, Replacement & Repairs	General Supplies	\$2,155.00
1/21/2020	0016987	PALMCOP	\$105.00	General	Rogers Library	In-State - Registration	\$105.00
1/21/2020	0016988	Pinnacle Network Solutions	\$11,167.20	SC Technology Grant (TGP)	I T Supplement	Technology Fees	\$11,167.20
1/21/2020	0016989	Evgenia Pirshina	\$1,500.00	General	Artist Series	Contractual Services	\$1,500.00
1/21/2020	0016990	FMU Employee/Associate	\$323.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$323.00

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1/21/2020	0016991	Scholar's Academy	\$50.00	Math Enrichment Fund	Math	General Supplies	\$50.00
1/21/2020	0016992	South Florence High School	\$50.00	Math Enrichment Fund	Math	General Supplies	\$50.00
1/21/2020	0016993	Teresa Stephens	\$200.00	General	Student Engagement	Contractual Services	\$200.00
1/21/2020	0016994	Gloria M. Stewart	\$826.20	General	Physician Assistant	Out-of-State - Meals	\$150.00
				General	Physician Assistant	Out-of-State - Mileage	\$676.20
1/21/2020	0016995	FMU Student	\$111.00	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$111.00
1/21/2020	0016996	Trinity Collegiate School	\$50.00	Math Enrichment Fund	Math	General Supplies	\$50.00
1/21/2020	0016997	Wilson High School	\$50.00	Math Enrichment Fund	Math	General Supplies	\$50.00
1/23/2020	0017050	FMU Student	\$114.12	Project CREATE	Education	General Supplies	\$114.12
1/23/2020	0017051	Amerigas Propane, LP	\$360.18	General	Facilities Mgmt Admin	Contractual Services - Project	\$360.18
1/23/2020	0017052	Aramark Services, Inc.	\$682.11	Center for the Child-Opers	Center for the Child	Contractual Services	\$682.11
1/23/2020	0017053	FMU Student	\$59.95	Project CREATE	Education	General Supplies	\$59.95
1/23/2020	0017054	FMU Student	\$59.50	Project CREATE	Education	General Supplies	\$59.50
1/23/2020	0017055	FMU Student	\$106.21	Project CREATE	Education	General Supplies	\$106.21
1/23/2020	0017056	FMU Student	\$65.10	Project CREATE	Education	General Supplies	\$65.10
1/23/2020	0017057	Docusystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
1/23/2020	0017058	Dominion Energy	\$4,615.08	General	Utilities	Fuel	\$4,615.08
1/23/2020	0017059	Elsevier	\$127.80	General	Rogers Library	Books	\$127.80
1/23/2020	0017060	Elsevier, Inc.	\$714.00	Nursing Workforce Diversity	Nursing	Contractual Services	\$714.00
1/23/2020	0017061	Federal Express Corporation	\$59.42	General	Facilities Mgmt Admin	Contractual Services	\$59.42
1/23/2020	0017062	FMU Student	\$110.69	Project CREATE	Education	General Supplies	\$110.69
1/23/2020	0017063	Darius A. Gillard	\$200.00	General	Lecture Series	Contractual Services	\$200.00
1/23/2020	0017064	FMU Employee/Associate	\$2,260.80	General	Basketball-Men	Non-State Emp Travel	\$1,155.00
				General	Basketball-Women	Non-State Emp Travel	\$1,105.80
1/23/2020	0017065	Hyatt Louisiana Llc	\$737.57	General	REAL Program	Non-State Emp Travel	\$737.57
1/23/2020	0017066	Imperial Investments Chesnee LLC	\$102.30	General	Admissions	In-State - Lodging	\$102.30
1/23/2020	0017067	FMU Student	\$109.77	Project CREATE	Education	General Supplies	\$109.77
1/23/2020	0017068	FMU Student	\$31.79	Project CREATE	Education	General Supplies	\$31.79

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1/23/2020	0017069	FMU Student	\$46.18	Project CREATE	Education	General Supplies	\$46.18
1/23/2020	0017070	Lamb's	\$1,788.48	General	Grounds Maintenance	General Supplies	\$1,788.48
1/23/2020	0017071	FMU Student	\$83.43	Project CREATE	Education	General Supplies	\$83.43
1/23/2020	0017072	FMU Employee/Associate	\$125.00	ADS - Volleyball	Volleyball	Out-of-State - Meals	\$100.00
				ADS - Volleyball	Volleyball	Out-of-State - Other Expenses	\$25.00
1/23/2020	0017073	FMU Student	\$129.26	Project CREATE	Education	General Supplies	\$129.26
1/23/2020	0017074	Steve Matuszak	\$1,000.00	General	Business, Admin, & Econ	Contractual Services	\$1,000.00
1/23/2020	0017075	Medford Painting & Repair Inc	\$3,975.00	General	Maint, Replacement & Repairs	Contractual Services	\$3,975.00
1/23/2020	0017076	FMU Student	\$129.27	Project CREATE	Education	General Supplies	\$129.27
1/23/2020	0017077	Mirion Technologies, Inc.	\$1,184.00	General	Physics and Astronomy	Contractual Services	\$1,184.00
1/23/2020	0017078	FMU Student	\$169.98	Project CREATE	Education	General Supplies	\$169.98
1/23/2020	0017079	FMU Student	\$114.12	Project CREATE	Education	General Supplies	\$114.12
1/23/2020	0017080	Olsten Staffing Services Corp.	\$7,462.74	General	Facilities Mgmt Admin	Contractual Services - Project	\$7,462.74
1/23/2020	0017081	FMU Student	\$138.19	Project CREATE	Education	General Supplies	\$138.19
1/23/2020	0017082	Phillip D. Grimsley	\$225.00	General	VP for Buss Aff	Contractual Services	\$225.00
1/23/2020	0017083	Pope and Company, Llc	\$405.00	General	University Center Rec	In-State - Registration	\$405.00
1/23/2020	0017084	FMU Student	\$64.78	Project CREATE	Education	General Supplies	\$64.78
1/23/2020	0017085	FMU Employee/Associate	\$1,730.09	PAC - Programs	Perform Arts Center	Out-of-State - Lodging	\$1,628.85
				PAC - Programs	Perform Arts Center	Out-of-State - Meals	\$101.24
1/23/2020	0017086	FMU Student	\$266.00	Project CREATE	Education	General Supplies	\$266.00
1/23/2020	0017087	FMU Student	\$87.28	Project CREATE	Education	General Supplies	\$87.28
1/23/2020	0017088	Scott A. Stocker	\$800.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$800.00
1/23/2020	0017089	FMU Employee/Associate	\$65.00	General	Honors Program	Student Functions and Events	\$65.00
1/23/2020	0017090	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
1/23/2020	0017091	FMU Student	\$62.29	Project CREATE	Education	General Supplies	\$62.29
1/27/2020	0017093	Allied Waste Services	\$2,603.43	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,603.43
1/27/2020	0017094	Stephen Anderson	\$1,500.00	General	REAL Program	Contractual Services	\$1,500.00

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1/27/2020	0017095	Aramark Services, Inc.	\$4,730.37	General	General	Patriot Bucks	\$4,730.37
1/27/2020	0017096	Aramark Services, Inc.	\$2,062.47	General	General	Patriot Bucks	\$2,062.47
1/27/2020	0017097	Aramark Services, Inc.	\$43.15	General	General	Debit Plan	\$43.15
1/27/2020	0017098	Aramark Services, Inc.	\$259.43	General	General	Debit Plan	\$259.43
1/27/2020	0017099	FMU Employee/Associate	\$1,200.00	Agency-General	General	Student Life Assoc & Groups	\$1,200.00
1/27/2020	0017100	FMU Employee/Associate	\$17.05	General	Speech Pathology	Contractual Services	\$17.05
1/27/2020	0017101	Charleston Academy of Music	\$1,200.00	General	Lecture Series	Contractual Services	\$500.00
				General	REAL Program	Contractual Services	\$700.00
1/27/2020	0017102	Sinisa Ciric	\$700.00	General	REAL Program	Contractual Services	\$700.00
1/27/2020	0017103	Melvin Clark	\$5,730.00	General	Softball	Contractual Services	\$5,730.00
1/27/2020	0017104	Coast Professional, Inc.	\$82.20	General	Accounting	Collection costs	\$82.20
1/27/2020	0017105	Data Network Solutions, Inc.	\$4,847.53	General	Network Operations and Systems	Technology Fees	\$4,847.53
1/27/2020	0017106	Fisher Scientific Company, LLC	\$36,720.00	General	Biology	Equipment	\$36,720.00
1/27/2020	0017107	FMU Employee/Associate	\$125.00	General	Professional Development	Out-of-State - Meals	\$125.00
1/27/2020	0017108	Martin Gueorguiev	\$700.00	General	REAL Program	Contractual Services	\$700.00
1/27/2020	0017109	FMU Employee/Associate	\$323.00	General	Basketball-Women	Non-State Emp Travel	\$323.00
1/27/2020	0017110	Henry Schein, Inc.	\$750.60	General	VP for Student Life	General Supplies	\$750.60
1/27/2020	0017111	Johnson Controls Inc.	\$54,000.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$11,000.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$1,350.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$41,650.00
1/27/2020	0017112	FMU Student	\$65.97	Project CREATE	Education	General Supplies	\$65.97
1/27/2020	0017113	FMU Employee/Associate	\$14.00	Agency-General	General	Acad & Academic Student Groups	\$14.00
1/27/2020	0017114	McLeod School of Technology	\$3,600.00	General	Instruction Support	Contractual Services	\$3,600.00
1/27/2020	0017115	FMU Employee/Associate	\$8.00	General	Speech Pathology	Contractual Services	\$8.00
1/27/2020	0017116	NCS Pearson Inc	\$167.40	General	Psychology	Technology Fees	\$167.40
1/27/2020	0017117	Pinnacle Network Solutions	\$1,647.00	General	Athletics	General Supplies	\$1,647.00
1/27/2020	0017118	Qualtrics, LLC	\$1,620.00	General	English, Mod Lang, Philo	Contractual Services	\$1,620.00
1/27/2020	0017119	FMU Employee/Associate	\$2,299.61	General	Professional Development	Out-of-State - Lodging	\$886.00

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				General	Professional Development	Out-of-State - Meals	\$250.00
				General	Professional Development	Out-of-State - Other Expenses	\$172.61
				General	Professional Development	Out-of-State - Registration	\$35.00
				General	REAL Program	Non-State Emp Travel	\$956.00
1/27/2020	0017120	Gwyneth Rost	\$1,040.00	General	Speech Pathology	Contractual Services	\$1,040.00
1/27/2020	0017121	S2Verify, LLC	\$170.25	General	International Studies	Contractual Services	\$170.25
1/27/2020	0017122	SC DHEC	\$99.75	General	Physics and Astronomy	Contractual Services	\$99.75
1/27/2020	0017123	Sunbelt Rentals, Inc.	\$1,873.42	General	Building Maintenance	Contractual Services	\$513.84
				General	Building Maintenance	General Supplies	\$1,359.58
1/27/2020	0017124	Suntrust Merchant Services	\$4,277.43	General	Institutional Support	Credit Card Merchant fees	\$4,277.43
1/27/2020	0017125	Swank Motion Pictures, Inc.	\$350.00	General	English, Mod Lang, Philo	Contractual Services	\$378.00
				General	General	A/P - Use Tax	-\$28.00
1/27/2020	0017126	FMU Employee/Associate	\$652.36	General	Honors Program	Student Functions and Events	\$652.36
1/27/2020	0017127	University of South Carolina	\$184,084.80	SC DHHS Contract	Instruction Support	Contractual Services	\$132,056.05
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$52,028.75
1/27/2020	0017128	FMU Employee/Associate	\$621.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$621.00
1/27/2020	0017129	Veolia North America, Inc.	\$1,085.50	General	Building Maintenance	General Supplies	\$1,085.50
1/27/2020	0017130	Whaley Foodservice, LLC	\$647.07	General	Building Maintenance	Contractual Services	\$467.20
				General	Building Maintenance	General Supplies	\$179.87
1/27/2020	0017131	Williams & Fudge Inc	\$335.25	General	Accounting	Collection costs	\$335.25
1/27/2020	0017132	FMU Employee/Associate	\$1,483.20	General	Professional Development	Foreign - Airfare	\$536.90
				General	Professional Development	Foreign - Lodging	\$398.30
				General	Professional Development	Foreign - Meals	\$190.00
				General	Professional Development	Foreign - Mileage	\$138.00
				General	Professional Development	Foreign - Other Expenses	\$28.00
				General	Professional Development	Foreign - Registration	\$192.00
1/29/2020	0017136	Herald Office Supply, Inc.	\$1,459.57	General	Instructional Technology	General Supplies	\$1,459.57
1/30/2020	0017165	Airgas, Inc.	\$15.88	General	Building Maintenance	Contractual Services	\$15.88
1/30/2020	0017166	Alarsys, Inc.	\$2,488.21	General	Rogers Library	General Supplies	\$2,488.21
1/30/2020	0017167	American Utility Auditors, LLC	\$2,630.77	General	Utilities	Electricity	\$2,630.77

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/30/2020	0017168	Aramark Services, Inc.	\$5,152.13	Center for the Child-Opers	Center for the Child	Contractual Services	\$2,046.33
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$3,105.80
1/30/2020	0017169	AT&T Datacomm, Llc	\$105.18	General	Telephone	Telephone Bill	\$105.18
1/30/2020	0017170	AT&T Mobility	\$41.14	General	Telephone	Telephone Bill	\$41.14
1/30/2020	0017171	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
1/30/2020	0017172	FMU Employee/Associate	\$507.43	General	Math	Out-of-State - Airfare	\$507.43
1/30/2020	0017173	FMU Employee/Associate	\$810.00	General	Professional Development	Foreign - Airfare	\$573.13
				General	Professional Development	Foreign - Lodging	\$156.93
				General	Professional Development	Foreign - Meals	\$79.94
1/30/2020	0017174	FMU Employee/Associate	\$38.32	General	Biology	Technology	\$38.32
1/30/2020	0017175	Cayce Company, Inc.	\$10,615.00	Capital/Maintenance Reserve	Maint, Replacement & Repairs	Contractual Services	\$10,615.00
1/30/2020	0017176	Chronicle of Higher Education	\$1,845.00	General	Institutional Recruiting	Advertising - Positions	\$184.50
				General	Instructional Recruiting	Advertising - Positions	\$1,660.50
1/30/2020	0017177	CMS Communications	\$867.00	General	General	A/P - Use Tax	-\$69.36
				General	Telephone	General Supplies	\$936.36
1/30/2020	0017178	College Avenue Student Loans, LLC	\$5,000.00	Agency-General	General	Guaranteed Student Loans	\$5,000.00
1/30/2020	0017179	T. A. Drannon	\$1,500.00	Fine Arts Designated	Artist Series	Contractual Services	\$1,500.00
1/30/2020	0017180	EMC National Life	\$343.36	General	General	A/P - Payroll - EMC Nation Lif	\$343.36
1/30/2020	0017181	Etix, Inc.	\$1,454.80	PAC - Programs	Perform Arts Center	Contractual Services	\$1,454.80
1/30/2020	0017182	FHEG Patriot Bookstore	\$353.63	General	General	Debit Plan	\$353.63
1/30/2020	0017183	Fisher Scientific Company, LLC	\$913.46	Faculty Support Account	General Academic Support	General Supplies	\$913.46
1/30/2020	0017184	Fitness Forum	\$186.52	General	General	A/P - Payroll - Fitness Forum	\$186.52
1/30/2020	0017185	Francis Marion University	\$122.00	General	General	A/P - Payroll - Scholarships	\$122.00
1/30/2020	0017186	Francis Marion University	\$1,616.30	General	General	A/P - Payroll - Scholarships	\$1,616.30
1/30/2020	0017187	Francis Marion University	\$391.54	General	General	A/P - Payroll - Misc.	\$391.54
1/30/2020	0017188	Francis Marion University	\$116.64	General	General	A/P - Payroll - Misc.	\$116.64
1/30/2020	0017189	Francis Marion University	\$2,250.00	Agency-General	General	Held for Students	\$2,250.00
1/30/2020	0017190	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/30/2020	0017191	Fraternal Order of Police	\$385.00	General	Campus Police	Dues	\$385.00
1/30/2020	0017192	FMU Employee/Associate	\$61.11	Agency-General	General	Acad & Academic Student Groups	\$61.11
1/30/2020	0017193	Hotel Florence, LLC	\$232.96	General	VP for Student Life	Contractual Services	\$232.96
1/30/2020	0017194	Inn At the Crossroads	\$122.08	General	NPLI	Contractual Services	\$122.08
1/30/2020	0017195	IISE	\$405.00	General	REAL Program	Non-State Emp Travel	\$405.00
1/30/2020	0017196	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
1/30/2020	0017197	Jostens Inc.	\$3,525.03	General	Enrollment Management	General Supplies	\$2,812.21
				General	Registrar	General Supplies	\$712.82
1/30/2020	0017198	FMU Employee/Associate	\$3,019.19	General	Education	Out-of-State - Meals	\$269.19
				General	Professional Development	Out-of-State - Airfare	\$863.48
				General	Professional Development	Out-of-State - Lodging	\$1,265.71
				General	Professional Development	Out-of-State - Meals	\$95.81
				General	Professional Development	Out-of-State - Other Expenses	\$60.00
				General	Professional Development	Out-of-State - Registration	\$465.00
1/30/2020	0017199	Kemper Direct	\$593.16	General	General	A/P - Payroll - Kemper	\$593.16
1/30/2020	0017200	FMU Employee/Associate	\$1,901.19	General	Provost Office	Foreign - Lodging	\$720.00
				General	Provost Office	Out-of-State - Airfare	\$361.41
				General	Provost Office	Out-of-State - Lodging	\$634.53
				General	Provost Office	Out-of-State - Meals	\$150.00
				General	Provost Office	Out-of-State - Other Expenses	\$35.25
1/30/2020	0017201	Stephen Lipham	\$220.00	General	Fine Arts	Contractual Services	\$125.00
				PAC - Programs	Perform Arts Center	Contractual Services	\$95.00
1/30/2020	0017202	Manhattan Life Assurance Co of Amer	\$1,422.82	General	General	A/P - Payroll - Manhattan Life	\$1,422.82
1/30/2020	0017203	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
1/30/2020	0017204	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
1/30/2020	0017205	Mutual of Omaha Insurance Co	\$1,093.68	Foundation Support	Employer Contributions	Foundation Premiums	\$224.42
				General	General	A/P - Payroll - Mut of Omaha	\$869.26
1/30/2020	0017206	FMU Employee/Associate	\$235.41	Space Grant Management Award	Public Service	Contractual Services	\$235.41
1/30/2020	0017207	Ontario Investments Inc.	\$938.62	General	Mailroom Services	Contractual Services	\$938.62
1/30/2020	0017208	Palmetto Glass Inc.	\$248.14	General	Building Maintenance	Contractual Services	\$238.38

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Building Maintenance	General Supplies	\$9.76
1/30/2020	0017209	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
1/30/2020	0017210	Pamela Simmons-Beasley	\$426.25	General	General	A/P - Payroll - Misc.	\$426.25
1/30/2020	0017211	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
1/30/2020	0017212	Pee Dee Federal Credit Union	\$10,799.81	General	General	A/P - Payroll - PD Fed Credit	\$10,799.81
1/30/2020	0017213	Pepsi Cola of Florence, LLC	\$1,202.04	Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$307.80
				Swamp Fox Supplement Fund	Athletics	Student Functions and Events	\$894.24
1/30/2020	0017214	RMP Investments, LLC	\$700.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$150.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$550.00
1/30/2020	0017215	Sallie Mae Bank	\$13,181.05	Agency-General	General	Guaranteed Student Loans	\$13,181.05
1/30/2020	0017216	SC Dept. of Administration	\$2,517.97	General	HR	Contractual Services	\$2,517.97
1/30/2020	0017217	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
1/30/2020	0017218	SC Dept. of Revenue	\$491.36	General	General	A/P - Payroll - Misc.	\$491.36
1/30/2020	0017219	SC Dept. of Revenue	\$325.86	General	General	A/P - Payroll - Misc.	\$325.86
1/30/2020	0017220	SC State Credit Union	\$840.00	General	General	A/P - Payroll - SC Emp Credit	\$840.00
1/30/2020	0017221	SC State Employees Association	\$54.00	General	General	A/P - Payroll - SC Emp Assoc	\$54.00
1/30/2020	0017222	SC Student Loan Corp	\$22,195.00	Agency-General	General	Guaranteed Student Loans	\$22,195.00
1/30/2020	0017223	FMU Employee/Associate	\$1,097.08	General	Math	Out-of-State - Airfare	\$349.00
				General	Math	Out-of-State - Lodging	\$368.08
				General	Math	Out-of-State - Meals	\$240.00
				General	Math	Out-of-State - Mileage	\$69.00
				General	Math	Out-of-State - Other Expenses	\$71.00
1/30/2020	0017224	Shred With Us	\$35.49	General	Counseling & Testing	Contractual Services	\$35.49
1/30/2020	0017225	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
1/30/2020	0017226	Terminix	\$304.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$304.00
1/30/2020	0017227	Thompson Construction Group, Inc.	\$320,690.98	Health Sci Classroom Build	Capital Projects	Exp For Plant - Construction	\$248,954.78
				Health Sci Classroom Build	Capital Projects	Exp For Plant - Demo & Abate	\$71,736.20
1/30/2020	0017229	FMU Employee/Associate	\$2,160.00	General	Professional Development	Foreign - Airfare	\$1,186.20
				General	Professional Development	Foreign - Lodging	\$723.80

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	Foreign - Meals	\$250.00
1/30/2020	0017230	VWR International, LLC	\$11,559.04	General	Biology	Equipment	\$11,559.04
1/15/2020	A907	TIAA-CREF	\$8,741.56	General	General	A/P - Payroll - TIAA Annuity	\$8,741.56
1/15/2020	A908	ASI Flex	\$7,476.39	General	General	A/P - Payroll - Dep Care	\$851.92
				General	General	A/P - Payroll - Health Savings	\$1,020.68
				General	General	A/P - Payroll - Med Spending	\$5,503.19
				General	General	A/P - Payroll-Moneyplus Fee	\$100.60
1/15/2020	A909	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
1/15/2020	A910	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
1/16/2020	A913	SC Dept. of Revenue	\$8.67	General	General	Athletic Revenue	\$8.67
1/16/2020	A914	SC Dept. of Revenue	\$82.84	Athletic Concessions	General	Daily Receipts	\$56.65
				General	Cottage	Supplies/Services - Reimburse	\$26.19
1/16/2020	A915	SC Dept. of Revenue	\$32.98	General	General Institutional Expense	Tax & Licenses	-\$1.02
				University Place Gallery	General	A/P - Sales Tax	\$34.00
1/16/2020	A916	SC Dept. of Revenue	\$2,409.61	General	General	A/P - Use Tax	\$2,385.59
				General	General	Transcript Fee	\$54.00
				General	General Institutional Expense	Tax & Licenses	-\$49.18
				Swamp Fox Supplement Fund	General	Athletic Revenue	\$19.20
1/16/2020	A917	Internal Revenue Service	\$321,961.58	General	General	A/P - Payroll - Fed Inc Tax	\$117,937.78
				General	General	A/P - Payroll - FICA/Med	\$204,023.80
1/16/2020	A918	SC Dept. of Revenue	\$63,287.72	General	General	A/P - Payroll - State Inc Tax	\$63,287.72
1/16/2020	A919	Valic	\$1,800.00	General	General	A/P - Payroll - AIG Annuity	\$1,800.00
1/16/2020	A920	Lincoln Financial Group	\$2,330.00	General	General	A/P - Payroll - Lincoln Annuity	\$2,330.00
1/16/2020	A921	Mass Mutual Retirement Services	\$2,578.94	General	General	A/P - Payroll - Def Comp Repay	\$44.61
				General	General	A/P - Payroll - Mass Mut ROTH	\$1,949.33
				General	General	A/P - Payroll - Mass Mutual	\$585.00
1/16/2020	A922	Great West Life and Annuity Ins. Co	\$19,597.58	General	General	A/P - Payroll - Def Comp Repay	\$74.25
				General	General	A/P - Payroll - State Def Comp	\$19,523.33
1/21/2020	A923	Duke Energy Progress	\$1,009.74	General	Utilities	Electricity	\$1,009.74
1/21/2020	A924	Duke Energy Progress	\$170.95	General	Utilities	Electricity	\$170.95

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1/21/2020	A925	Duke Energy Progress	\$107.74	General	Utilities	Electricity	\$107.74
1/21/2020	A926	Duke Energy Progress	\$514.90	General	Utilities	Electricity	\$514.90
1/21/2020	A927	Internal Revenue Service	\$2,667.47	General	General	A/P - Payroll - Fed Inc Tax	\$1,397.35
				General	General	A/P - Payroll - FICA/Med	\$1,270.12
1/21/2020	A928	SC Dept. of Revenue	\$888.45	General	General	A/P - Payroll - State Inc Tax	\$888.45
1/30/2020	A929	TIAA-CREF	\$107,932.32	General	Employer Contributions	State Retirement	\$38,547.20
				General	General	A/P - Payroll - Ret #1 TIAA	\$69,385.12
1/30/2020	A930	Valic	\$11,309.33	General	Employer Contributions	State Retirement	\$4,039.03
				General	General	A/P - Payroll - Ret #2 VALIC	\$7,270.30
1/30/2020	A931	Mass Mutual Retirement Services	\$23,372.42	General	Employer Contributions	State Retirement	\$8,347.27
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$15,025.15
1/30/2020	A932	Metlife	\$12,591.71	General	Employer Contributions	State Retirement	\$4,497.03
				General	General	A/P - Payroll - Ret #8 MetLif	\$8,094.68
1/30/2020	A933	AFLAC	\$1,055.84	General	General	A/P - Payroll - AFLAC	\$1,055.84
1/30/2020	A934	Internal Revenue Service	\$299,430.23	General	General	A/P - Payroll - Fed Inc Tax	\$104,282.89
				General	General	A/P - Payroll - FICA/Med	\$195,147.34
1/30/2020	A935	SC Dept. of Revenue	\$59,715.57	General	General	A/P - Payroll - State Inc Tax	\$59,715.57
1/30/2020	A936	Valic	\$1,650.00	General	General	A/P - Payroll - AIG Annuity	\$1,650.00
1/30/2020	A937	Lincoln Financial Group	\$2,330.00	General	General	A/P - Payroll - Lincoln Annuity	\$2,330.00
1/30/2020	A938	Mass Mutual Retirement Services	\$2,578.94	General	General	A/P - Payroll - Def Comp Repay	\$44.61
				General	General	A/P - Payroll - Mass Mut ROTH	\$1,949.33
				General	General	A/P - Payroll - Mass Mutual	\$585.00
1/30/2020	A939	Great West Life and Annuity Ins. Co	\$19,622.58	General	General	A/P - Payroll - Def Comp Repay	\$74.25
				General	General	A/P - Payroll - State Def Comp	\$19,548.33
1/30/2020	A940	South Carolina Retirement System	\$667,185.28	General	Employer Contributions	State Retirement	\$526,829.46
				General	General	A/P - Payroll - Ret - Police	\$3,882.70
				General	General	A/P - Payroll - Ret - Regular	\$136,473.12
1/30/2020	A941	ASI Flex	\$6,978.23	General	General	A/P - Payroll - Dep Care	\$851.92
				General	General	A/P - Payroll - Health Savings	\$1,020.68
				General	General	A/P - Payroll - Med Spending	\$5,014.31

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	General	A/P - Payroll-Moneyplus Fee	\$91.32
1/30/2020	A942	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
1/30/2020	A943	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
1/30/2020	A944	TIAA-CREF	\$9,241.56	General	General	A/P - Payroll - TIAA Annuity	\$9,241.56
1/30/2020	A945	Colonial Life	\$1,053.30	General	General	A/P - Payroll - Colonial Life	\$1,053.30
1/1/2020	AC879	Bank of America, N.A.	\$166,553.64	General	Procurement Card	Procurement Card	\$166,553.64
1/16/2020	AC906	Bank of America, N.A.	\$111,463.68	General	Procurement Card	Procurement Card	\$111,463.68
1/31/2020	AC911	Duke Energy Progress	\$196,087.88	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$23,650.96
				Dining Services - FMU	Auxiliaries-General	Electricity	\$6,534.21
				General	Utilities	Electricity	\$165,902.71
1/31/2020	AC912	Duke Energy Progress	\$189,668.30	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$27,634.68
				Dining Services - FMU	Auxiliaries-General	Electricity	\$7,899.68
				General	Utilities	Electricity	\$154,133.94
1/6/2020	E0006564	FMU Employee/Associate	\$64.96	ADS - Softball	Softball	Out-of-State - Mileage	\$64.96
1/6/2020	E0006565	FMU Employee/Associate	\$94.22	General	CIO	In-State - Mileage	\$92.22
				General	CIO	In-State - Other Expenses	\$2.00
1/6/2020	E0006566	FMU Employee/Associate	\$495.95	ADS - Golf	Golf	Out-of-State - Airfare	\$495.95
1/6/2020	E0006567	FMU Employee/Associate	\$204.00	Swamp Fox Supplement Fund	Athletics	Non-State Emp Travel	\$204.00
1/6/2020	E0006568	FMU Employee/Associate	\$84.59	General	Soccer-Men	Out-of-State - Lodging	\$84.59
1/6/2020	E0006569	FMU Employee/Associate	\$2,813.65	General	Professional Development	Out-of-State - Airfare	\$245.00
				General	Professional Development	Out-of-State - Lodging	\$1,373.65
				General	Professional Development	Out-of-State - Meals	\$300.00
				General	Professional Development	Out-of-State - Other Expenses	\$93.35
				General	Professional Development	Out-of-State - Registration	\$670.00
				INBRE (Idea Net Bio Res Excel)	Research	Travel Pool - Reg	\$131.65
1/6/2020	E0006570	FMU Employee/Associate	\$55.00	Swamp Fox Supplement Fund	Softball	Athletic Recruiting Events	\$55.00
1/6/2020	E0006571	Temp Force LP dba Accustaff	\$9,665.82	General	Facilities Mgmt Admin	Contractual Services - Project	\$9,665.82
1/6/2020	E0006572	Unlimited Travel & Cruises, Llc	\$7,208.45	Faculty Support Account	General Academic Support	Foreign - Airfare	\$6,774.75
				General	Instructional Recruiting	Non-State Emp Travel	\$433.70
1/9/2020	E0007689	FMU Employee/Associate	\$1,082.40	General	Basketball-Men	Non-State Emp Travel	\$1,082.40

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
1/9/2020	E0007690	FMU Employee/Associate	\$2,282.08	General	Center of Excellence	In-State - Lodging	\$106.22
				General	Center of Excellence	In-State - Meals	\$121.00
				General	Center of Excellence	In-State - Mileage	\$1,322.40
				General	Center of Excellence	Out-of-State - Lodging	\$211.98
				General	Center of Excellence	Out-of-State - Meals	\$140.00
				General	Center of Excellence	Out-of-State - Mileage	\$380.48
1/9/2020	E0007691	FMU Employee/Associate	\$1,082.40	General	Basketball-Women	Non-State Emp Travel	\$1,082.40
1/9/2020	E0007692	FMU Employee/Associate	\$1,140.21	ADS - Men's Soccer	Soccer-Men	Foreign - Airfare	\$453.35
				ADS - Men's Soccer	Soccer-Men	Foreign - Lodging	\$292.86
				ADS - Men's Soccer	Soccer-Men	Foreign - Meals	\$394.00
1/9/2020	E0007693	FMU Employee/Associate	\$386.86	ADS - Men's Soccer	Soccer-Men	Foreign - Meals	\$87.00
				ADS - Men's Soccer	Soccer-Men	Foreign - Mileage	\$299.86
1/9/2020	E0007694	FMU Employee/Associate	\$117.44	General	Basketball-Women	In-State - Meals	\$20.00
				General	Basketball-Women	In-State - Mileage	\$97.44
1/14/2020	E0007695	FMU Employee/Associate	\$53.88	Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$53.88
1/14/2020	E0007696	FMU Employee/Associate	\$574.54	General	REAL Program	Non-State Emp Travel	\$574.54
1/14/2020	E0007697	FMU Employee/Associate	\$1,838.00	General	Professional Development	Out-of-State - Lodging	\$632.80
				General	Professional Development	Out-of-State - Meals	\$89.00
				General	Professional Development	Out-of-State - Mileage	\$561.20
				General	Professional Development	Out-of-State - Registration	\$555.00
1/14/2020	E0007698	Ellucian Company, L.P.	\$23,370.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00
1/14/2020	E0007699	National Collection Systems, Inc.	\$36.80	Perkins Loan	Loans	Collection costs	\$36.80
1/14/2020	E0007700	Temp Force LP dba Accustaff	\$1,116.54	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,116.54
1/14/2020	E0007701	Unlimited Travel & Cruises, Llc	\$5,514.95	General	Instructional Recruiting	Non-State Emp Travel	\$609.15
				General	McNair Center	Foreign - Airfare	\$2,730.90
				General	McNair Center	Non-State Emp Travel	\$2,174.90
1/16/2020	E0007827	FMU Employee/Associate	\$603.20	General	Center of Excellence	In-State - Mileage	\$603.20
1/16/2020	E0007828	FMU Employee/Associate	\$117.30	General	Center of Excellence	In-State - Mileage	\$117.30
1/16/2020	E0007829	Temp Force LP dba Accustaff	\$2,933.15	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,933.15
1/16/2020	E0007830	Unlimited Travel & Cruises, Llc	\$300.00	General	McNair Center	Foreign - Airfare	\$150.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	McNair Center	Non-State Emp Travel	\$150.00
1/21/2020	E0007833	FMU Employee/Associate	\$38.90	Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$38.90
1/21/2020	E0007834	FMU Student	\$250.00	Agency-General	General	Student Life Assoc & Groups	\$250.00
1/21/2020	E0007835	FMU Employee/Associate	\$250.00	Agency-General	General	Student Life Assoc & Groups	\$250.00
1/21/2020	E0007836	Ellucian Company, L.P.	\$112,906.98	ERP Funding Escrow	Campus App & Data	Contractual Services - Project	\$54,100.42
				ERP Funding Escrow	Campus App & Data	Software	\$58,806.56
1/23/2020	E0007900	FMU Employee/Associate	\$1,121.40	General	Basketball-Men	Non-State Emp Travel	\$1,121.40
1/23/2020	E0007901	FMU Student	\$89.88	Project CREATE	Education	General Supplies	\$89.88
1/23/2020	E0007902	FMU Employee/Associate	\$1,370.60	General	Basketball-Women	Non-State Emp Travel	\$1,370.60
1/23/2020	E0007903	FMU Student	\$166.05	Project CREATE	Education	General Supplies	\$166.05
1/23/2020	E0007904	Educational Computer Systems, Inc.	\$848.15	FMU Regulated	Accounting	Contractual Services	\$10.94
				General	Accounting	Contractual Services	\$837.21
1/23/2020	E0007905	Informatics Holdings Inc	\$2,694.60	General	VP for Buss Aff	General Supplies	\$2,694.60
1/23/2020	E0007906	Temp Force LP dba Accustaff	\$3,204.11	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,204.11
1/23/2020	E0007907	Unlimited Travel & Cruises, Llc	\$9,590.10	General	International Studies	Foreign - Airfare	\$1,637.85
				General	Provost Office	Foreign - Airfare	\$7,952.25
1/27/2020	E0007908	FMU Employee/Associate	\$83.39	ADS - Volleyball	Volleyball	Athletic Recruiting Events	\$83.39
1/27/2020	E0007909	FMU Employee/Associate	\$1,706.96	General	Professional Development	In-State - Lodging	\$584.46
				General	Professional Development	In-State - Meals	\$64.00
				General	Professional Development	In-State - Mileage	\$103.50
				General	Professional Development	In-State - Other Expenses	\$60.00
				General	Professional Development	In-State - Registration	\$895.00
1/30/2020	E0007949	FMU Employee/Associate	\$189.51	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$179.51
1/30/2020	E0007950	FMU Employee/Associate	\$70.95	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$60.95
1/30/2020	E0007951	FMU Employee/Associate	\$1,105.89	General	Center of Excellence	In-State - Lodging	\$107.52
				General	Center of Excellence	In-State - Meals	\$52.00
				General	Center of Excellence	In-State - Mileage	\$170.20
				General	Center of Excellence	Out-of-State - Airfare	\$305.10

Francis Marion University
 Transparency Report - 1/1/2020 through 1/31/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Center of Excellence	Out-of-State - Car Rental	\$68.47
				General	Center of Excellence	Out-of-State - Lodging	\$94.35
				General	Center of Excellence	Out-of-State - Meals	\$90.00
				General	Center of Excellence	Out-of-State - Mileage	\$201.25
				General	Center of Excellence	Out-of-State - Other Expenses	\$17.00
1/30/2020	E0007952	FMU Employee/Associate	\$185.50	General	Admissions	In-State - Mileage	\$185.50
1/30/2020	E0007953	FMU Employee/Associate	\$17.26	General	Center of Excellence	In-State - Mileage	\$17.26
1/30/2020	E0007954	Rose Chauffeured Trsptn, LTD	\$5,583.00	General	Basketball-Men	Non-State Emp - Contracted	\$1,541.50
				General	Basketball-Women	Non-State Emp - Contracted	\$4,041.50