

Francis Marion University  
Transparency Report - 3/1/2020 through 3/31/2020

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
3/2/2020	0017730	Adams Outdoor Advertising, L.P.	\$1,386.00	General	Enrollment Marketing	Advertising	\$1,386.00
3/2/2020	0017731	Cephus W. Altman, Jr.	\$700.00	General	Athletics	General Supplies	\$700.00
3/2/2020	0017732	American Trophy Co. Inc.	\$30.00	General	Public Affairs	Contractual Services	\$30.00
3/2/2020	0017733	Aramark Services, Inc.	\$13,001.29	Center for the Child-Opers	Center for the Child	Contractual Services	\$4,444.44
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$8,556.85
3/2/2020	0017734	Biology Club	\$36.58	General	Biology	General Supplies	\$36.58
3/2/2020	0017735	FMU Employee/Associate	\$375.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$375.00
3/2/2020	0017736	FMU Employee/Associate	\$375.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$375.00
3/2/2020	0017737	Carolina Reel Grinding	\$2,313.56	General	Grounds Maintenance	Repairs	\$2,313.56
3/2/2020	0017738	Comcast Holdings Corporation	\$3,378.00	General	Enrollment Marketing	Advertising	\$3,378.00
3/2/2020	0017739	FMU Employee/Associate	\$349.59	General	Professional Development	In-State - Lodging	\$94.83
				General	Professional Development	In-State - Meals	\$25.00
				General	Professional Development	In-State - Mileage	\$179.76
				General	Professional Development	In-State - Registration	\$50.00
3/2/2020	0017740	Drug Free Sport, LLC	\$310.00	General	Athletics	Contractual Services	\$310.00
3/2/2020	0017741	FMU Employee/Associate	\$159.93	General	PEAK Program	Contractual Services	\$159.93
3/2/2020	0017742	Enterprise Rent-A-Car	\$2,088.06	General	Motorpool & Charge Backs	Rentals	\$2,088.06
3/2/2020	0017743	Erik Healy	\$1,700.00	General	Grounds Maintenance	Contractual Services	\$1,700.00
3/2/2020	0017744	FBi Construction	\$552,677.40	Honor's Learning Center	Capital Projects	Exp For Plant - Construction	\$552,677.40
3/2/2020	0017745	Federal Express Corporation	\$17.64	General	Facilities Mgmt Admin	Contractual Services	\$17.64
3/2/2020	0017746	FHEG Patriot Bookstore	\$8,173.34	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$8,173.34
3/2/2020	0017747	FMU Education Foundation	\$22,689.00	PAC - Programs	General	Remittances - Ticket Sales	\$22,689.00
3/2/2020	0017748	FMU Employee/Associate	\$980.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$980.00
3/2/2020	0017749	Genomic Sciences Laboratory	\$65.92	American Orchid Society	Research	Contractual Services	\$65.92
3/2/2020	0017750	FMU Employee/Associate	\$92.10	General	Fine Arts	Contractual Services	\$92.10
3/2/2020	0017751	FMU Student	\$269.52	General	REAL Program	Non-State Emp Travel	\$269.52
3/2/2020	0017752	FMU Student	\$257.23	General	PEAK Program	Non-State Emp Travel	\$257.23
3/2/2020	0017753	Iris A. McDuffie	\$225.00	General	Physician Assistant	Contractual Services	\$225.00

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3/2/2020	0017754	David McKinney	\$545.00	General	Baseball	Contractual Services	\$545.00
3/2/2020	0017755	Olsten Staffing Services Corp.	\$6,147.42	General	Facilities Mgmt Admin	Contractual Services - Project	\$6,147.42
3/2/2020	0017756	Pepsi Cola of Florence, LLC	\$129.60	Swamp Fox Supplement Fund	Athletics	Business Meals and Entertain	\$129.60
3/2/2020	0017757	Severance Welding & Steel Fabricati	\$130.00	General	Motorpool & Charge Backs	Contractual Services	\$130.00
3/2/2020	0017758	Greg Stanley	\$545.00	General	Baseball	Contractual Services	\$545.00
3/2/2020	0017759	Gloria M. Stewart	\$6,000.00	General	Physician Assistant	Contractual Services	\$6,000.00
3/2/2020	0017760	Alex M. Stone	\$545.00	General	Baseball	Contractual Services	\$545.00
3/2/2020	0017761	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
3/2/2020	0017762	Univ North Carolina Pembroke	\$225.00	General	Track-Men	Non-State Emp Travel	\$225.00
3/2/2020	0017763	Univ North Carolina Pembroke	\$300.00	General	Track-Women	Non-State Emp Travel	\$300.00
3/2/2020	0017764	USC Aiken	\$500.00	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$500.00
3/2/2020	0017765	Timothy Wise	\$501.07	General	Building Maintenance	Contractual Services	\$270.00
				General	Building Maintenance	General Supplies	\$231.07
3/4/2020	0017781	FMU Student	\$126.00	General	General	Matriculation Fee	\$126.00
3/5/2020	0017784	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
3/5/2020	0017785	Adams Outdoor Advertising, L.P.	\$2,700.00	General	Enrollment Marketing	Advertising	\$1,500.00
				PAC - Programs	Perform Arts Center	Advertising	\$1,200.00
3/5/2020	0017786	All Star Sports	\$12,172.33	ADS - Softball	Softball	General Supplies	\$3,080.18
				General	Basketball-Men	General Supplies	\$4,483.50
				General	Softball	General Supplies	\$1,517.09
				General	Softball	Uniforms	\$202.80
				Student Activities	Cheerleading	General Supplies	\$2,888.76
3/5/2020	0017787	Allied Waste Services	\$3,778.20	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,778.20
3/5/2020	0017788	Aramark Services, Inc.	\$52,342.95	Dining Services - FMU	General	FMU Board Plan Split	<b>-\$5,815.88</b>
				Outsourced Dining Services	General	Remittances to Outsourcers	\$52,342.95
				Outsourced Dining Services	General	Revenue Reduction	\$5,815.88
3/5/2020	0017789	FMU Employee/Associate	\$123.63	General	Public Affairs	Non-State Emp Travel	\$123.63
3/5/2020	0017790	Black Tie Trsptn Bus Chrtrs, Inc.	\$1,195.00	General	Baseball	Non-State Emp - Contracted	\$1,195.00
3/5/2020	0017791	Bridgeway Solutions, Inc.	\$2,317.50	General	Maint, Replacement & Repairs	General Supplies	\$2,317.50

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3/5/2020	0017792	Burrelles Information Services, LLC	\$184.30	General	Public Affairs	Contractual Services	\$184.30
3/5/2020	0017793	FMU Employee/Associate	\$1,425.33	General	Fine Arts	Out-of-State - Meals	\$150.00
				General	REAL Program	Non-State Emp Travel	\$476.80
				General	REAL Program	Out-of-State - Lodging	\$296.80
				General	REAL Program	Out-of-State - Mileage	\$426.41
				General	REAL Program	Out-of-State - Other Expenses	\$15.32
				General	REAL Program	Out-of-State - Registration	\$60.00
3/5/2020	0017794	Cherryvale Elementary	\$115.00	General	Education	Contractual Services	\$115.00
3/5/2020	0017795	City of Florence	\$6,592.90	General	Utilities	Water	\$6,592.90
3/5/2020	0017796	Comcast Holdings Corporation	\$3,528.00	General	Enrollment Marketing	Advertising	\$3,528.00
3/5/2020	0017797	Fisher Jewelers and Silversmiths	\$310.36	General	President's Office	General Supplies	\$310.36
3/5/2020	0017798	FMU Development Foundation	\$906,300.00	Agency-Housing Revenue	General	Revenue Reduction	\$906,300.00
3/5/2020	0017799	FMU Employee/Associate	\$674.64	General	Business, Admin, & Econ	In-State - Lodging	\$429.64
				General	Business, Admin, & Econ	In-State - Registration	\$245.00
3/5/2020	0017800	Genomic Sciences Laboratory	\$24.72	American Orchid Society	Research	Contractual Services	\$24.72
3/5/2020	0017801	FMU Employee/Associate	\$980.00	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$980.00
3/5/2020	0017802	FMU Employee/Associate	\$243.00	General	Tennis-Men	Non-State Emp Travel	\$243.00
3/5/2020	0017803	FMU Employee/Associate	\$216.00	General	Tennis-Women	Non-State Emp Travel	\$216.00
3/5/2020	0017804	FMU Employee/Associate	\$312.00	General	Basketball-Men	Non-State Emp Travel	\$312.00
3/5/2020	0017805	FMU Employee/Associate	\$405.00	General	Baseball	Non-State Emp Travel	\$405.00
3/5/2020	0017806	FMU Employee/Associate	\$558.00	General	Tennis-Men	Non-State Emp Travel	\$558.00
3/5/2020	0017807	FMU Employee/Associate	\$558.00	General	Tennis-Women	Non-State Emp Travel	\$558.00
3/5/2020	0017808	Herald Office Supply, Inc.	\$7,733.88	General	Stockroom	Contractual Services	\$7,733.88
3/5/2020	0017809	Hotel Florence, LLC	\$732.48	General	Business, Admin, & Econ	Contractual Services	\$732.48
3/5/2020	0017810	Lamb's	\$1,866.24	General	Grounds Maintenance	General Supplies	\$1,866.24
3/5/2020	0017811	FMU Employee/Associate	\$135.00	ADS - Volleyball	Volleyball	Out-of-State - Meals	\$105.00
				ADS - Volleyball	Volleyball	Out-of-State - Other Expenses	\$30.00
3/5/2020	0017812	Mansfield Oil Company	\$3,238.66	General	Motorpool & Charge Backs	Fuel	\$3,238.66
3/5/2020	0017813	FMU Employee/Associate	\$707.71	General	Public Affairs	Out-of-State - Airfare	\$707.71

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3/5/2020	0017814	FMU Employee/Associate	\$126.90	General	Public Affairs	In-State - Mileage	\$126.90
3/5/2020	0017815	Olanta Creative Arts & Magnet Sch'l	\$115.00	General	Education	Contractual Services	\$115.00
3/5/2020	0017816	Praxair Distribution, Inc.	\$133.81	General	Biology	Contractual Services	\$24.78
				General	Campus Rec Services	Contractual Services	\$9.91
				General	Chemistry	Contractual Services	\$84.25
				General	Physics and Astronomy	Contractual Services	\$4.96
				General	University Center Rec	Contractual Services	\$9.91
3/5/2020	0017817	FMU Employee/Associate	\$50.00	General	REAL Program	Out-of-State - Other Expenses	\$50.00
3/5/2020	0017818	SCAHEAD	\$60.00	General	Counseling & Testing	In-State - Registration	\$60.00
3/5/2020	0017819	SC Dept. of Administration	\$2,869.59	General	HR	Contractual Services	\$2,869.59
3/5/2020	0017820	South Carolina Women in Higher Educ	\$189.00	General	Admissions	In-State - Registration	\$189.00
3/5/2020	0017821	FMU Employee/Associate	\$233.35	General	Biology	Non-State Emp Travel	\$233.35
3/5/2020	0017822	Stryder Corp.	\$540.00	General	CASA	Out-of-State - Registration	\$540.00
3/5/2020	0017823	Suntrust Merchant Services	\$9,717.66	General	Institutional Support	Credit Card Merchant fees	\$9,717.66
3/5/2020	0017824	Swank Motion Pictures, Inc.	\$850.00	General	English, Mod Lang, Philo	Contractual Services	\$850.00
3/5/2020	0017825	FMU Employee/Associate	\$90.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$90.00
3/5/2020	0017826	FMU Employee/Associate	\$90.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$90.00
3/5/2020	0017827	Trident Technical College	\$189.00	General	Gender Studies	In-State - Registration	\$189.00
3/5/2020	0017828	FMU Employee/Associate	\$621.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$621.00
3/5/2020	0017829	Wexford Plantation Homeowners Assoc	\$22,929.24	ADS - Golf	Public Service	Contractual Services	\$22,929.24
3/5/2020	0017830	FMU Employee/Associate	\$280.00	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$280.00
3/9/2020	0017831	AECOM Technical Services	\$18,500.00	General	Maint, Replacement & Repairs	Contractual Services	\$18,500.00
3/9/2020	0017832	Cephus W. Altman, Jr.	\$900.00	General	Athletics	General Supplies	\$900.00
3/9/2020	0017833	Aramark Services, Inc.	\$1,106.82	Center for the Child-Oper	Center for the Child	Contractual Services	\$1,106.82
3/9/2020	0017834	Beverage South, Inc, Pepsi FI	\$803.10	Athletic Concessions	Auxiliaries-Athletics	Food	\$803.10
3/9/2020	0017835	FMU Employee/Associate	\$930.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$930.00
3/9/2020	0017836	FMU Employee/Associate	\$930.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$930.00
3/9/2020	0017837	Anastasia Bryant	\$150.00	General	Fine Arts Choral Program	Contractual Services	\$150.00

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3/9/2020	0017838	FMU Employee/Associate	\$252.66	General	Board of Trustee	Non-State Emp Travel	\$217.66
				General	Board of Trustee	Per Diem- Other	\$35.00
3/9/2020	0017839	Charter Comm. Holdings, LLC	\$7,491.32	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,282.56
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$61.40
				General	Building Maintenance	Contractual Services	\$147.36
3/9/2020	0017840	City of Florence	\$3,322.00	General	Utilities	Water	\$3,322.00
3/9/2020	0017841	Coast Professional, Inc.	\$1.67	Perkins Loan	Loans	Collection costs	\$1.67
3/9/2020	0017842	The Compliance Group, Inc.	\$2,500.00	General	Athletics	Contractual Services	\$2,500.00
3/9/2020	0017843	Cornell University	\$4,025.00	General	General	A/P - Use Tax	-\$322.00
				IT Committee Awards	Academic Support	General Supplies	\$4,347.00
3/9/2020	0017844	FMU Employee/Associate	\$636.10	General	Professional Development	In-State - Lodging	\$369.10
				General	Professional Development	In-State - Mileage	\$92.00
				General	Professional Development	In-State - Registration	\$175.00
3/9/2020	0017845	Dominion Energy	\$1,677.39	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$1,248.86
				Dining Services - FMU	Auxiliaries-General	Fuel	\$428.53
3/9/2020	0017846	FMU Employee/Associate	\$122.40	General	Board of Trustee	Non-State Emp Travel	\$87.40
				General	Board of Trustee	Per Diem- Other	\$35.00
3/9/2020	0017848	Fisher Jewelers and Silversmiths	\$51.60	General	President's Office	General Supplies	\$51.60
3/9/2020	0017849	FMU Employee/Associate	\$735.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$735.00
3/9/2020	0017850	Charles E. Godwin, Jr.	\$2,950.00	General	Building Maintenance	Contractual Services	\$2,950.00
3/9/2020	0017851	Sara Griggs	\$100.00	General	Soccer-Men	Contractual Services	\$100.00
3/9/2020	0017852	Brian A. Hanna	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/9/2020	0017853	FMU Employee/Associate	\$1,176.00	General	Basketball-Men	Non-State Emp Travel	\$1,176.00
3/9/2020	0017854	FMU Employee/Associate	\$550.00	General	Softball	Non-State Emp Travel	\$550.00
3/9/2020	0017855	FMU Employee/Associate	\$1,672.88	General	Professional Development	Out-of-State - Airfare	\$228.00
				General	Professional Development	Out-of-State - Lodging	\$878.01
				General	Professional Development	Out-of-State - Meals	\$117.87
				General	Professional Development	Out-of-State - Registration	\$449.00
3/9/2020	0017856	FMU Employee/Associate	\$1,408.32	Expan Other-Regard Civic Excel	Research	Out-of-State - Airfare	\$230.00
				Expan Other-Regard Civic Excel	Research	Out-of-State - Lodging	\$403.66

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				Expan Other-Regard Civic Excel	Research	Out-of-State - Meals	\$150.00
				Expan Other-Regard Civic Excel	Research	Out-of-State - Mileage	\$147.66
				Expan Other-Regard Civic Excel	Research	Out-of-State - Other Expenses	\$72.00
				Expan Other-Regard Civic Excel	Research	Out-of-State - Registration	\$365.00
				General	REAL Program	Non-State Emp Travel	\$40.00
3/9/2020	0017857	FMU Employee/Associate	\$408.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$408.00
3/9/2020	0017858	FMU Employee/Associate	\$2,610.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,610.00
3/9/2020	0017859	Warren A. Knepp	\$545.00	General	Baseball	Contractual Services	\$545.00
3/9/2020	0017860	FMU Employee/Associate	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/9/2020	0017861	FMU Employee/Associate	\$1,397.05	General	Fine Arts	Business Meals and Entertain	\$82.39
				General	Professional Development	Out-of-State - Lodging	\$784.66
				General	Professional Development	Out-of-State - Meals	\$275.00
				General	Professional Development	Out-of-State - Registration	\$255.00
3/9/2020	0017862	Laura Hartwig	\$325.00	Florence Incubator	Kelly Center	Contractual Services	\$325.00
3/9/2020	0017863	FMU Student	\$450.00	General	PEAK Program	Contractual Services	\$450.00
3/9/2020	0017864	FMU Student	\$25.00	Kelly Center - Support	General	Participants	\$25.00
3/9/2020	0017865	David McKinney	\$545.00	General	Baseball	Contractual Services	\$545.00
3/9/2020	0017866	FMU Employee/Associate	\$169.72	General	Board of Trustee	Non-State Emp Travel	\$169.72
3/9/2020	0017867	Anthony J. Musses	\$100.00	General	Soccer-Men	Contractual Services	\$100.00
3/9/2020	0017868	OCLC, Inc.	\$59.00	General	Rogers Library	Contractual Services	\$59.00
3/9/2020	0017869	Olsten Staffing Services Corp.	\$6,896.61	General	Facilities Mgmt Admin	Contractual Services - Project	\$6,896.61
3/9/2020	0017870	Brian Orr	\$234.00	General	Instructional Recruiting	Non-State Emp Travel	\$234.00
3/9/2020	0017871	Palmetto Glass Inc.	\$5,930.00	General	Maint, Replacement & Repairs	Contractual Services	\$768.00
				General	Maint, Replacement & Repairs	General Supplies	\$5,162.00
3/9/2020	0017872	Michael L. Parnell	\$545.00	General	Baseball	Contractual Services	\$545.00
3/9/2020	0017873	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
3/9/2020	0017874	Mario D. Pino	\$120.00	General	Soccer-Men	Contractual Services	\$120.00
3/9/2020	0017875	FMU Employee/Associate	\$304.42	General	Professional Development	In-State - Lodging	\$123.17
				General	Professional Development	In-State - Mileage	\$86.25

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				General	Professional Development	In-State - Registration	\$95.00
3/9/2020	0017876	Richland School District One	\$600.00	General	Center of Excellence	General Supplies	\$600.00
3/9/2020	0017877	S&ME Inc.	\$2,247.00	Honor's Learning Center	Capital Projects	Exp For Plant - Const Inspect	\$2,247.00
3/9/2020	0017878	SC Dept of LLR	\$150.00	General	Facilities Mgmt Admin	Contractual Services	\$150.00
3/9/2020	0017879	Sam's Club Direct Credit Card	\$79.59	Student Activities	Student Life	Student Functions and Events	\$79.59
3/9/2020	0017880	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
3/9/2020	0017881	Troxell Communications, Inc.	\$211.68	General	Instructional Technology	General Supplies	\$211.68
3/9/2020	0017882	FMU Employee/Associate	\$96.73	General	Honors Program	Student Functions and Events	\$96.73
3/9/2020	0017885	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
3/9/2020	0017887	FMU Employee/Associate	\$2,001.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,001.00
3/9/2020	0017888	Timothy Wise	\$390.70	General	Building Maintenance	Contractual Services	\$225.00
				General	Building Maintenance	General Supplies	\$165.70
3/12/2020	0017902	Airgas, Inc.	\$1.65	General	Physics and Astronomy	General Supplies	\$1.65
3/12/2020	0017903	Aramark Services, Inc.	\$1,115.40	Center for the Child-Opers	Center for the Child	Contractual Services	\$1,115.40
3/12/2020	0017904	Aramark Services, Inc.	\$3,647.81	General	General	Patriot Bucks	\$3,647.81
3/12/2020	0017905	Aramark Services, Inc.	\$379.89	General	General	Debit Plan	\$379.89
3/12/2020	0017906	AT&T Datacomm, Llc	\$106.06	General	Telephone	Telephone Bill	\$106.06
3/12/2020	0017907	Larry P. Beidelman	\$75.00	ADS - Golf	Public Service	Contractual Services	\$75.00
3/12/2020	0017908	Belleview Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
3/12/2020	0017909	Carolina Publishing	\$1,966.18	General	Enrollment Marketing	Advertising	\$1,766.18
				General	Fine Arts	Contractual Services	\$44.16
				General	REAL Program	Contractual Services	\$155.84
3/12/2020	0017910	Caren R. Bills	\$2,050.00	General	Center of Excellence	Contractual Services	\$2,050.00
3/12/2020	0017911	Briggs Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
3/12/2020	0017912	Buford High School	\$115.00	General	Education	Contractual Services	\$115.00
3/12/2020	0017914	Carolina Forest High School	\$115.00	General	Education	Contractual Services	\$115.00
3/12/2020	0017915	Carver Elementary School	\$230.00	General	Education	Contractual Services	\$230.00
3/12/2020	0017916	Cherryvale Elementary	\$115.00	General	Education	Contractual Services	\$115.00

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3/12/2020	0017917	City of Florence	\$47,483.20	General	Utilities	Water	\$47,483.20
3/12/2020	0017918	City of Florence - Recreation Serv	\$100.00	General	VP for Student Life	Contractual Services	\$100.00
3/12/2020	0017919	Coast Professional, Inc.	\$595.36	General	Accounting	Collection costs	\$595.36
3/12/2020	0017920	Charles D. Cochran	\$75.00	ADS - Golf	Public Service	Contractual Services	\$75.00
3/12/2020	0017921	FMU Employee/Associate	\$556.79	General	Fine Arts Choral Program	In-State - Lodging	\$89.49
				General	Fine Arts Choral Program	In-State - Meals	\$35.00
				General	Fine Arts Choral Program	In-State - Mileage	\$332.30
				General	Fine Arts Choral Program	Non-State Emp Travel	\$100.00
3/12/2020	0017923	FMU Employee/Associate	\$54.05	Florence Incubator	Kelly Center	In-State - Mileage	\$54.05
3/12/2020	0017924	Darlington High School	\$115.00	General	Education	Contractual Services	\$115.00
3/12/2020	0017925	Darlington Middle School	\$115.00	General	Education	Contractual Services	\$115.00
3/12/2020	0017926	Delmae Elementary School	\$230.00	General	Education	Contractual Services	\$230.00
3/12/2020	0017927	FMU Employee/Associate	\$240.35	Florence Incubator	Kelly Center	In-State - Mileage	\$240.35
3/12/2020	0017928	DocuSystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
3/12/2020	0017929	Dominion Energy	\$187.88	General	Utilities	Fuel	\$187.88
3/12/2020	0017930	East Clarendon Middle-High School	\$115.00	General	Education	Contractual Services	\$115.00
3/12/2020	0017931	East Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
3/12/2020	0017932	Federal Express Corporation	\$115.72	General	Facilities Mgmt Admin	Contractual Services	\$115.72
3/12/2020	0017933	FHEG Patriot Bookstore	\$326.52	General	General	Debit Plan	\$326.52
3/12/2020	0017934	Francis Marion University	\$391.54	General	General	A/P - Payroll - Misc.	\$391.54
3/12/2020	0017935	FMU Employee/Associate	\$330.14	General	Professional Development	In-State - Lodging	\$84.52
				General	Professional Development	In-State - Mileage	\$70.62
				General	Professional Development	In-State - Registration	\$175.00
3/12/2020	0017936	FMU Employee/Associate	\$39.08	General	Fine Arts	General Supplies	\$39.08
3/12/2020	0017937	Genomic Sciences Laboratory	\$8.00	American Orchid Society	Research	Contractual Services	\$8.00
3/12/2020	0017938	Eileen Giunta	\$342.40	ADS - Volleyball	Volleyball	Non-State Emp Travel	\$342.40
3/12/2020	0017939	Greenwood Elementary School	\$345.00	General	Education	Contractual Services	\$345.00
3/12/2020	0017940	Hanahan Elementary School	\$115.00	General	Education	Contractual Services	\$115.00



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3/12/2020	0017941	Hartsville Middle School	\$115.00	General	Education	Contractual Services	\$115.00
3/12/2020	0017942	FMU Employee/Associate	\$27.03	Florence Incubator	Kelly Center	In-State - Mileage	\$27.03
3/12/2020	0017943	Hotel Florence, LLC	\$122.08	General	Fine Arts	Contractual Services	\$122.08
3/12/2020	0017945	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
3/12/2020	0017946	J. Paul Truluck Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
3/12/2020	0017947	Mr. Scott James	\$75.00	ADS - Golf	Public Service	Contractual Services	\$75.00
3/12/2020	0017948	FMU Employee/Associate	\$719.30	General	Professional Development	Out-of-State - Lodging	\$297.35
				General	Professional Development	Out-of-State - Meals	\$140.00
				General	Professional Development	Out-of-State - Mileage	\$129.95
				General	Professional Development	Out-of-State - Other Expenses	\$52.00
				General	Professional Development	Out-of-State - Registration	\$100.00
3/12/2020	0017949	Carman Kuykendall	\$100.00	General	General	Allowance for Doubtful Accts	\$100.00
3/12/2020	0017950	Laboratory Corporation of America	\$426.00	General	Health Services	General Supplies	\$426.00
3/12/2020	0017951	Lake View High School	\$115.00	General	Education	Contractual Services	\$115.00
3/12/2020	0017952	Margaret M. Lee	\$250.00	Kelly Center Projects	General	Other Sales	\$250.00
3/12/2020	0017953	Lester Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
3/12/2020	0017954	Wesley Locklair	\$60.00	General	Building Maintenance	Contractual Services	\$60.00
3/12/2020	0017955	Lucy T. Davis Elementary School	\$230.00	General	Education	Contractual Services	\$230.00
3/12/2020	0017956	Alfred J. Maguire, III	\$100.00	ADS - Golf	Public Service	Contractual Services	\$100.00
3/12/2020	0017957	FMU Employee/Associate	\$139.79	General	Professional Development	In-State - Meals	\$9.00
				General	Professional Development	In-State - Mileage	\$30.79
				General	Professional Development	In-State - Registration	\$100.00
3/12/2020	0017958	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
3/12/2020	0017959	Moore Intermediate School	\$115.00	General	Education	Contractual Services	\$115.00
3/12/2020	0017960	Winter Moore	\$300.00	General	PEAK Program	Contractual Services	\$300.00
3/12/2020	0017961	John M. Murphy, Jr.	\$540.00	ADS - Golf	Public Service	Contractual Services	\$540.00
3/12/2020	0017962	North Vista Elementary	\$230.00	General	Education	Contractual Services	\$230.00
3/12/2020	0017963	Tim O'Connor	\$75.00	ADS - Golf	Public Service	Contractual Services	\$75.00
3/12/2020	0017964	Palmetto High School	\$115.00	General	Education	Contractual Services	\$115.00

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3/12/2020	0017965	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
3/12/2020	0017966	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
3/12/2020	0017967	Pee Dee Federal Credit Union	\$10,667.81	General	General	A/P - Payroll - PD Fed Credit	\$10,667.81
3/12/2020	0017968	FMU Employee/Associate	\$416.49	General	Professional Development	In-State - Mileage	\$36.49
				General	Professional Development	In-State - Registration	\$380.00
3/12/2020	0017969	Pocalla Springs Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
3/12/2020	0017970	Riverside Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
3/12/2020	0017971	Myrtle Beach Leasing, LLC	\$1,034.85	General	Professional Development	In-State - Lodging	\$1,034.85
3/12/2020	0017972	S&ME Inc.	\$3,146.25	Health Sci Classroom Build	Capital Projects	Exp For Plant - Const Inspect	\$3,146.25
3/12/2020	0017973	Savannah Grove Elementary School	\$230.00	General	Education	Contractual Services	\$230.00
3/12/2020	0017974	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
3/12/2020	0017975	SC Dept. of Revenue	\$78.52	General	General	A/P - Payroll - Misc.	\$78.52
3/12/2020	0017976	SC State Credit Union	\$840.00	General	General	A/P - Payroll - SC Emp Credit	\$840.00
3/12/2020	0017977	FMU Employee/Associate	\$175.00	General	Professional Development	In-State - Registration	\$175.00
3/12/2020	0017978	South Carolina Press Association	\$272.00	Student Activities	Student Life	Student Functions and Events	\$272.00
3/12/2020	0017979	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
3/12/2020	0017980	South Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
3/12/2020	0017981	South Florence High School	\$115.00	General	Education	Contractual Services	\$115.00
3/12/2020	0017982	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
3/12/2020	0017983	Thompson Construction Group, Inc.	\$971,981.96	Health Sci Classroom Build	Capital Projects	Exp For Plant - Arch/Eng Fees	\$16,064.84
				Health Sci Classroom Build	Capital Projects	Exp For Plant - Construction	\$939,810.00
				Health Sci Classroom Build	Capital Projects	Exp For Plant - Demo & Abate	\$16,107.12
3/12/2020	0017984	VC3 Inc	\$1,485.50	General	Network Operations and Systems	Contractual Services	\$1,485.50
3/12/2020	0017985	Verizon Business Network Services,	\$43.12	General	Telephone	Telephone Bill	\$43.12
3/12/2020	0017986	Omer Waddles	\$100.00	ADS - Golf	Public Service	Contractual Services	\$100.00

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3/12/2020	0017987	Walker Gamble Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
3/12/2020	0017988	Wallace Gregg Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
3/12/2020	0017989	West Florence High School	\$115.00	General	Education	Contractual Services	\$115.00
3/12/2020	0017990	Williams & Fudge Inc	\$246.88	General	Accounting	Collection costs	\$246.88
3/12/2020	0017991	Lawrence M. Wilund	\$116.15	Capital/Maintenance Reserve	Maint, Replacement & Repairs	Contractual Services	\$116.15
3/16/2020	0017992	A & I Corporation	\$2,850.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,850.00
3/16/2020	0017993	Aramark Services, Inc.	\$104,457.64	Dining Services - FMU	General	FMU Board Plan Split	-\$11,606.40
				Outsourced Dining Services	General	Remittances to Outsourcers	\$104,457.64
				Outsourced Dining Services	General	Revenue Reduction	\$11,606.40
3/16/2020	0017994	Richard Austin	\$500.00	General	VP for Buss Aff	Contractual Services	\$500.00
3/16/2020	0017995	FMU Student	\$360.00	Agency-General	General	Acad & Academic Student Groups	\$360.00
3/16/2020	0017996	FMU Employee/Associate	\$527.69	General	Gender Studies	In-State - Lodging	\$110.99
				General	Gender Studies	In-State - Mileage	\$227.70
				General	Gender Studies	In-State - Registration	\$189.00
3/16/2020	0017997	FMU Student	\$800.00	School of Business Fund	General	Participants	\$800.00
3/16/2020	0017998	FMU Employee/Associate	\$443.84	General	Biology	In-State - Lodging	\$276.08
				General	Biology	In-State - Meals	\$70.00
				General	Biology	In-State - Mileage	\$97.76
3/16/2020	0017999	Capitol Tours, LLC	\$3,022.00	General	Basketball-Men	Non-State Emp - Contracted	\$1,511.00
				General	Basketball-Women	Non-State Emp - Contracted	\$1,511.00
3/16/2020	0018000	Carolina Elevator Service, Inc.	\$4,182.00	General	Facilities Mgmt Admin	Contractual Services	\$4,182.00
3/16/2020	0018001	Cayce Company, Inc.	\$1,459.51	Capital/Maintenance Reserve	Maint, Replacement & Repairs	Contractual Services	\$1,459.51
3/16/2020	0018002	FMU Student	\$360.00	Agency-General	General	Acad & Academic Student Groups	\$360.00
3/16/2020	0018003	Chipley Company, Inc.	\$9,970.00	General	Maint, Replacement & Repairs	Contractual Services	\$9,970.00
3/16/2020	0018004	City of Florence	\$5,068.00	Health Sci Classroom Build	Capital Projects	Exp For Plant - Contingencies	\$5,068.00
3/16/2020	0018005	FMU Employee/Associate	\$688.20	General	Professional Development	Foreign - Registration	\$400.00
				General	Professional Development	In-State - Meals	\$35.00
				General	Professional Development	In-State - Mileage	\$78.20
				General	Professional Development	In-State - Registration	\$175.00

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3/16/2020	0018006	Dominion Energy	\$13,823.37	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$3,376.60
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,217.41
				General	Utilities	Fuel	\$9,229.36
3/16/2020	0018007	Valarie Fleming	\$1,136.00	SC Dev Dis Council Grant	Public Service	Contractual Services	\$1,000.00
				SC Dev Dis Council Grant	Public Service	Non-State Emp Travel	\$136.00
3/16/2020	0018008	FMU Employee/Associate	\$360.00	Agency-General	General	Acad & Academic Student Groups	\$360.00
3/16/2020	0018009	Fludds Summersett Security	\$520.00	General	Campus Police	Contractual Services	\$520.00
3/16/2020	0018010	FMU Education Foundation	\$40,964.00	PAC - Programs	General	Remittances - Ticket Sales	\$40,964.00
3/16/2020	0018011	FMU Employee/Associate	\$329.04	General	Business, Admin, & Econ	Non-State Emp Travel	\$329.04
3/16/2020	0018012	Genomic Sciences Laboratory	\$52.00	American Orchid Society	Research	Contractual Services	\$52.00
3/16/2020	0018013	Steve Glass	\$500.00	Kelly Center Projects	General	Other Sales	\$500.00
3/16/2020	0018014	Charles E. Godwin, Jr.	\$550.00	General	Building Maintenance	Contractual Services	\$550.00
3/16/2020	0018015	FMU Student	\$360.00	Agency-General	General	Acad & Academic Student Groups	\$360.00
3/16/2020	0018016	FMU Employee/Associate	\$735.00	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$735.00
3/16/2020	0018017	FMU Employee/Associate	\$216.00	General	Track-Men	Non-State Emp Travel	\$216.00
3/16/2020	0018018	FMU Employee/Associate	\$189.00	General	Track-Women	Non-State Emp Travel	\$189.00
3/16/2020	0018019	FMU Employee/Associate	\$323.00	General	Basketball-Women	Non-State Emp Travel	\$323.00
3/16/2020	0018020	FMU Employee/Associate	\$1,178.00	General	Basketball-Women	Non-State Emp Travel	\$1,178.00
3/16/2020	0018021	FMU Employee/Associate	\$90.00	General	Tennis-Men	Non-State Emp Travel	\$90.00
3/16/2020	0018022	FMU Employee/Associate	\$90.00	General	Tennis-Women	Non-State Emp Travel	\$90.00
3/16/2020	0018023	Johnson Controls Inc.	\$67,650.00	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	\$55,300.00
3/16/2020	0018024	FMU Employee/Associate	\$1,753.19	UT-Battelle & FMU Agreement	Research	Out-of-State - Lodging	\$670.35
				UT-Battelle & FMU Agreement	Research	Out-of-State - Meals	\$242.00
				UT-Battelle & FMU Agreement	Research	Out-of-State - Mileage	\$840.84
3/16/2020	0018025	FMU Employee/Associate	\$286.81	General	Instructional Recruiting	Non-State Emp Travel	\$286.81
3/16/2020	0018026	M & M Printing and Graphics	\$891.00	PAC - Programs	Perform Arts Center	Printing	\$891.00
3/16/2020	0018027	FMU Employee/Associate	\$618.49	General	NPLI	In-State - Lodging	\$415.54

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				General	NPLI	In-State - Meals	\$27.00
				General	NPLI	In-State - Mileage	\$175.95
3/16/2020	0018028	FMU Student	\$360.00	Agency-General	General	Acad & Academic Student Groups	\$360.00
3/16/2020	0018029	Teresa McDonald	\$650.00	Agency-General	General	Held for Students	\$650.00
3/16/2020	0018030	The Medalcraft Mint, Inc.	\$1,351.15	General	Instruction Support	General Supplies	\$1,351.15
3/16/2020	0018031	FMU Employee/Associate	\$193.44	Space Grant Management Award	Public Service	In-State - Mileage	\$114.78
				Space Grant Management Award	Public Service	Out-of-State - Mileage	\$78.66
3/16/2020	0018032	Olsten Staffing Services Corp.	\$7,766.15	General	Facilities Mgmt Admin	Contractual Services - Project	\$7,766.15
3/16/2020	0018033	FMU Employee/Associate	\$2,125.00	Agency-General	General	Acad & Academic Student Groups	\$2,125.00
3/16/2020	0018034	Palmetto Glass Inc.	\$347.37	General	Building Maintenance	Contractual Services	\$288.00
				General	Building Maintenance	General Supplies	\$59.37
3/16/2020	0018035	Pennsylvania State University	\$3,300.00	General	Physician Assistant	Out-of-State - Registration	\$3,300.00
3/16/2020	0018036	FMU Student	\$360.00	Agency-General	General	Acad & Academic Student Groups	\$360.00
3/16/2020	0018037	FMU Student	\$360.00	Agency-General	General	Acad & Academic Student Groups	\$360.00
3/16/2020	0018038	FMU Employee/Associate	\$712.07	General	Gender Studies	In-State - Lodging	\$269.22
				General	Gender Studies	In-State - Meals	\$25.00
				General	Gender Studies	In-State - Mileage	\$228.85
				General	Gender Studies	In-State - Registration	\$189.00
3/16/2020	0018039	FMU Employee/Associate	\$1,550.19	General	Professional Development	Out-of-State - Airfare	\$477.31
				General	Professional Development	Out-of-State - Lodging	\$468.48
				General	Professional Development	Out-of-State - Meals	\$115.00
				General	Professional Development	Out-of-State - Mileage	\$138.00
				General	Professional Development	Out-of-State - Other Expenses	\$106.40
				General	Professional Development	Out-of-State - Registration	\$245.00
3/16/2020	0018040	Sunbelt Roofing Service, Inc.	\$529.28	General	Building Maintenance	Contractual Services	\$510.00
				General	Building Maintenance	General Supplies	\$19.28
3/16/2020	0018041	FMU Student	\$360.00	Agency-General	General	Acad & Academic Student Groups	\$360.00
3/16/2020	0018042	FMU Employee/Associate	\$360.00	Agency-General	General	Acad & Academic Student Groups	\$360.00
3/16/2020	0018043	Typhon Group LLC	\$500.00	General	Physician Assistant	General Supplies	\$500.00
3/16/2020	0018044	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71

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3/16/2020	0018045	FMU Student	\$360.00	Agency-General	General	Acad & Academic Student Groups	\$360.00
3/16/2020	0018046	William E Tomes	\$1,108.10	General	NPLI	Contractual Services	\$1,108.10
3/16/2020	0018047	FMU Employee/Associate	\$115.50	Agency-General	General	Acad & Academic Student Groups	\$115.50
3/19/2020	0018048	Aramark Services, Inc.	\$6,766.59	General	General	Debit Plan	\$570.95
				General	General	Patriot Bucks	\$6,195.64
3/19/2020	0018049	FMU Employee/Associate	\$400.05	General	Professional Development	Foreign - Registration	\$400.05
3/19/2020	0018050	Shealy Electrical Wholesalers	\$4,501.44	General	Building Maintenance	General Supplies	\$4,501.44
3/19/2020	0018051	Carolina Reel Grinding	\$1,885.99	General	Grounds Maintenance	Repairs	\$1,885.99
3/19/2020	0018052	CDW LLC	\$1,431.02	General	Biology	Technology	\$1,431.02
3/19/2020	0018053	Elsevier, Inc.	\$1,416.00	General	Nursing	Tests	\$1,416.00
3/19/2020	0018054	Federal Express Corporation	\$490.02	General	Facilities Mgmt Admin	Contractual Services	\$490.02
3/19/2020	0018055	FMU Employee/Associate	\$383.60	General	Admissions	In-State - Lodging	\$108.60
				General	Admissions	In-State - Meals	\$45.00
				General	Admissions	In-State - Mileage	\$230.00
3/19/2020	0018056	HarperCollins Publishers	\$3,250.00	General	English, Mod Lang, Philo	Contractual Services	\$400.00
				General	Fiction Festival	Contractual Services	\$1,000.00
				General	REAL Program	Contractual Services	\$1,600.00
				Hunter Faculty Enrichment	Public Service	Print Shop	\$250.00
3/19/2020	0018057	FMU Employee/Associate	\$1,618.00	General	Basketball-Women	Non-State Emp Travel	\$1,178.00
				General	Softball	Non-State Emp Travel	\$440.00
3/19/2020	0018058	FMU Employee/Associate	\$2,088.00	General	Baseball	Non-State Emp Travel	\$2,088.00
3/19/2020	0018059	FMU Employee/Associate	\$4,625.97	General	REAL Program	Non-State Emp Travel	\$4,625.97
3/19/2020	0018060	Lamb's	\$3,615.84	General	Grounds Maintenance	General Supplies	\$3,615.84
3/19/2020	0018061	Mac Papers, Inc.	\$424.44	General	Printshop Services	General Supplies	\$424.44
3/19/2020	0018062	FMU Employee/Associate	\$259.00	Space Grant Management Award	Public Service	General Supplies	\$259.00
3/19/2020	0018063	Pitney Bowes, Inc.	\$162.00	General	Mailroom Services	Contractual Services	\$162.00
3/19/2020	0018064	Praxair Distribution, Inc.	\$79.28	General	Building Maintenance	Contractual Services	\$79.28
3/19/2020	0018065	FMU Employee/Associate	\$701.32	General	Campus Police	In-State - Lodging	\$586.32
				General	Campus Police	In-State - Meals	\$115.00

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3/19/2020	0018066	Sedona Systems	\$2,500.00	General	School of Business	Contractual Services	\$2,500.00
3/19/2020	0018067	Sunbelt Rentals, Inc.	\$1,682.87	General	Building Maintenance	General Supplies	\$1,682.87
3/19/2020	0018068	Johnson Controls Fire Protection LP	\$386.00	General	Campus Police	Contractual Services	\$386.00
3/19/2020	0018069	Verizon Wireless	\$4,944.27	General	Telephone	Telephone Bill	\$4,944.27
3/23/2020	0018079	Aramark Services, Inc.	\$11,147.14	Dining Services - FMU	General	FMU Board Plan Split	-\$1,238.57
				Outsourced Dining Services	General	Remittances to Outsourcers	\$11,147.14
				Outsourced Dining Services	General	Revenue Reduction	\$1,238.57
3/23/2020	0018080	Black Tie Trsptn Bus Chrtrs, Inc.	\$10,802.00	General	Soccer-Men	Non-State Emp - Contracted	\$2,750.00
				General	Soccer-Women	Non-State Emp - Contracted	\$4,382.00
				General	Volleyball	Non-State Emp - Contracted	\$3,670.00
3/23/2020	0018081	Cengage Learning Gale	\$4,391.03	General	Rogers Library	Subscriptions - Electronic	\$4,391.03
3/23/2020	0018082	Elsevier	\$433.76	General	Rogers Library	Books	\$433.76
3/23/2020	0018083	Fastenal Company	\$2,939.08	General	Building Maintenance	General Supplies	\$2,939.08
3/23/2020	0018084	Globalpundits Tech. Consultancy	\$8,775.00	ERP Funding Escrow	Campus App & Data	Educational/Training Services	\$8,775.00
3/23/2020	0018085	HF Group LLC	\$1,485.38	General	Rogers Library	Books - Preservation	\$1,485.38
3/23/2020	0018086	Microscope Solutions	\$2,014.15	General	Professional Development	General Supplies	\$2,014.15
3/23/2020	0018087	FMU Employee/Associate	\$884.80	General	Campus Police	In-State - Lodging	\$674.80
				General	Campus Police	In-State - Meals	\$210.00
3/23/2020	0018088	NewsBank, Inc.	\$419.00	General	General	Prepaid Expenses	\$384.22
				General	Rogers Library	Subscriptions - Electronic	\$34.78
3/23/2020	0018089	OCLC, Inc.	\$3,059.10	General	General	Prepaid Expenses	\$1,529.55
				General	Rogers Library	Subscriptions - Electronic	\$1,529.55
3/23/2020	0018090	Suntrust Merchant Services	\$5,908.22	General	Institutional Support	Credit Card Merchant fees	\$5,908.22
3/23/2020	0018091	Terminix	\$353.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$353.00
3/23/2020	0018092	Terminix	\$390.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$390.00
3/23/2020	0018093	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
3/23/2020	0018094	University of Chicago	\$55.71	General	Rogers Library	Books	\$55.71
3/23/2020	0018095	Verizon Business Network Services,	\$58.87	General	Telephone	Telephone	\$58.87
3/26/2020	0018096	Amazon Capital Services, Inc.	\$3,403.60	General	RL-African American Collection	Books	\$3,335.62

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Rogers Library	Books	\$67.98
3/26/2020	0018097	Capitol Tours, LLC	\$2,747.00	General	Basketball-Men	Non-State Emp - Contracted	\$1,373.50
				General	Basketball-Women	Non-State Emp - Contracted	\$1,373.50
3/26/2020	0018098	EMC National Life	\$343.36	General	General	A/P - Payroll - EMC Nation Lif	\$343.36
3/26/2020	0018099	Fitness Forum	\$186.52	General	General	A/P - Payroll - Fitness Forum	\$186.52
3/26/2020	0018100	Francis Marion University	\$6.20	General	General	Debit Plan	\$6.20
3/26/2020	0018101	Francis Marion University	\$61.77	General	General	A/P - Payroll - Misc.	\$61.77
3/26/2020	0018102	Francis Marion University	\$116.64	General	General	A/P - Payroll - Misc.	\$116.64
3/26/2020	0018103	Francis Marion University	\$122.00	General	General	A/P - Payroll - Scholarships	\$122.00
3/26/2020	0018104	FMU Education Foundation	\$243.00	General	General	A/P - Payroll - Scholarships	\$243.00
3/26/2020	0018105	FMU Education Foundation	\$1,656.30	General	General	A/P - Payroll - Scholarships	\$1,656.30
3/26/2020	0018106	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
3/26/2020	0018107	Kemper Direct	\$593.52	General	General	A/P - Payroll - Kemper	\$593.52
3/26/2020	0018108	FMU Employee/Associate	\$982.46	General	Professional Development	Out-of-State - Lodging	\$532.46
				General	Professional Development	Out-of-State - Meals	\$200.00
				General	Professional Development	Out-of-State - Other Expenses	\$50.00
				General	Professional Development	Out-of-State - Registration	\$200.00
3/26/2020	0018109	Manhattan Life Assurance Co of Amer	\$1,422.82	General	General	A/P - Payroll - Manhattan Life	\$1,422.82
3/26/2020	0018110	FMU Employee/Associate	\$163.01	General	Professional Development	In-State - Mileage	\$88.01
				General	Professional Development	In-State - Registration	\$75.00
3/26/2020	0018111	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
3/26/2020	0018112	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
3/26/2020	0018113	Mutual of Omaha Insurance Co	\$1,119.87	Foundation Support	Employer Contributions	Foundation Premiums	\$229.53
				General	General	A/P - Payroll - Mut of Omaha	\$890.34
3/26/2020	0018114	MyPhoto, LLC	\$3,495.00	General	Other Instruction	Contractual Services	\$3,495.00
3/26/2020	0018115	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
3/26/2020	0018116	Pamela Simmons-Beasley	\$100.00	General	General	A/P - Payroll - Misc.	\$100.00
3/26/2020	0018117	Pamela Simmons-Beasley	\$432.25	General	General	A/P - Payroll - Misc.	\$432.25
3/26/2020	0018118	Pee Dee Federal Credit Union	\$10,761.81	General	General	A/P - Payroll - PD Fed Credit	\$10,761.81



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3/26/2020	0018119	Southern Business Administration Assoc	\$314.58	General	AACSB Accreditation	Non-State Emp Travel	\$314.58
3/26/2020	0018120	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
3/26/2020	0018121	SC State Credit Union	\$840.00	General	General	A/P - Payroll - SC Emp Credit	\$840.00
3/26/2020	0018122	SC State Employees Association	\$52.00	General	General	A/P - Payroll - SC Emp Assoc	\$52.00
3/26/2020	0018123	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
3/26/2020	0018124	Southern Educational Systems, Inc.	\$1,773.00	IT Committee Awards	Academic Support	General Supplies	\$1,773.00
3/26/2020	0018125	United Way of Florence	\$360.00	General	General	A/P - Payroll - United Way	\$360.00
3/11/2020	A1000	Onondaga County	\$234.00	General	General	A/P - Payroll - Child Support	\$234.00
3/11/2020	A1001	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
3/11/2020	A1002	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
3/11/2020	A1003	ASI Flex	\$7,257.71	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	\$5,286.83
				General	General	A/P - Payroll-Moneyplus Fee	\$98.28
3/11/2020	A1004	TIAA-CREF	\$11,091.56	General	General	A/P - Payroll - TIAA Annuity	\$11,091.56
3/16/2020	A1005	Duke Energy Progress	\$188,081.39	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$31,362.54
				Dining Services - FMU	Auxiliaries-General	Electricity	\$8,740.78
				General	Utilities	Electricity	\$147,978.07
3/16/2020	A1006	Bank of America, N.A.	\$193,932.77	General	Procurement Card	Procurement Card	\$193,932.77
3/16/2020	A1007	SC Dept. of Revenue	\$217.24	General	General	Athletic Revenue	\$217.24
3/16/2020	A1008	SC Dept. of Revenue	\$970.24	Athletic Concessions	General	Daily Receipts	\$926.14
				General	Cottage	Supplies/Services - Reimburse	\$44.10
3/16/2020	A1009	SC Dept. of Revenue	\$3,959.17	General	General	A/P - Use Tax	\$4,051.36
				General	General	Transcript Fee	\$253.17
				General	General Institutional Expense	Tax & Licenses	-\$80.80
				Swamp Fox Supplement Fund	General	Athletic Revenue	-\$400.00
				Swamp Fox Supplement Fund	General	Fund Raising Activities	\$135.44
3/16/2020	A1010	Internal Revenue Service	\$2,533.62	General	General	A/P - Payroll - Fed Inc Tax	\$1,490.82
				General	General	A/P - Payroll - FICA/Med	\$1,042.80

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3/16/2020	A1011	SC Dept. of Revenue	\$1,060.39	General	General	A/P - Payroll - State Inc Tax	\$1,060.39
3/26/2020	A1012	Internal Revenue Service	\$317,450.15	General	General	A/P - Payroll - Fed Inc Tax	\$110,410.01
				General	General	A/P - Payroll - FICA/Med	\$207,040.14
3/26/2020	A1013	SC Dept. of Revenue	\$62,844.52	General	General	A/P - Payroll - State Inc Tax	\$62,844.52
3/26/2020	A1014	Valic	\$1,650.00	General	General	A/P - Payroll - AIG Annuity	\$1,650.00
3/26/2020	A1015	Lincoln Financial Group	\$1,740.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,740.00
3/26/2020	A1016	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
3/26/2020	A1017	Great West Life and Annuity Ins. Co	\$19,746.58	General	General	A/P - Payroll - Def Comp Repay	\$74.25
				General	General	A/P - Payroll - State Def Comp	\$19,672.33
3/26/2020	A1018	Internal Revenue Service	\$77,057.96	General	General	A/P - Payroll - Fed Inc Tax	\$17,841.80
				General	General	A/P - Payroll - FICA/Med	\$59,216.16
3/26/2020	A1019	SC Dept. of Revenue	\$11,790.77	General	General	A/P - Payroll - State Inc Tax	\$11,790.77
3/31/2020	A1020	Colonial Life	\$1,035.96	General	General	A/P - Payroll - Colonial Life	\$1,035.96
3/31/2020	A1021	Onondaga County	\$234.00	General	General	A/P - Payroll - Child Support	\$234.00
3/31/2020	A1022	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
3/31/2020	A1023	ASI Flex	\$7,257.71	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	\$5,286.83
				General	General	A/P - Payroll-Moneyplus Fee	\$98.28
3/31/2020	A1024	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
3/31/2020	A1025	TIAA-CREF	\$11,091.56	General	General	A/P - Payroll - TIAA Annuity	\$11,091.56
3/26/2020	A1026	TIAA-CREF	\$112,038.01	General	Employer Contributions	State Retirement	\$40,013.55
				General	General	A/P - Payroll - Ret #1 TIAA	\$72,024.46
3/26/2020	A1027	Valic	\$12,388.33	General	Employer Contributions	State Retirement	\$4,424.39
				General	General	A/P - Payroll - Ret #2 VALIC	\$7,963.94
3/26/2020	A1028	Mass Mutual Retirement Services	\$24,277.27	General	Employer Contributions	State Retirement	\$8,670.44
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$15,606.83
3/27/2020	A1029	Metlife	\$13,110.67	General	Employer Contributions	State Retirement	\$4,682.37

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				General	General	A/P - Payroll - Ret #8 MetLif	\$8,428.30
3/27/2020	A1030	AFLAC	\$1,055.84	General	General	A/P - Payroll - AFLAC	\$1,055.84
3/27/2020	A1031	South Carolina Retirement System	\$695,610.03	General	Employer Contributions	State Retirement	\$549,274.25
				General	General	A/P - Payroll - Ret - Police	\$4,091.38
				General	General	A/P - Payroll - Ret - Regular	\$142,244.40
3/31/2020	A1032	Internal Revenue Service	\$2,355.28	General	General	A/P - Payroll - Fed Inc Tax	\$1,238.36
				General	General	A/P - Payroll - FICA/Med	\$1,116.92
3/31/2020	A1033	SC Dept. of Revenue	\$929.61	General	General	A/P - Payroll - State Inc Tax	\$929.61
3/31/2020	A1034	Great West Life and Annuity Ins. Co	\$20.00	General	General	A/P - Payroll - State Def Comp	\$20.00
3/3/2020	A989	SC PEBA	\$405,670.34	General	Employer Contributions	Dental	\$6,766.96
				General	Employer Contributions	Health	\$287,527.20
				General	General	A/P - Payroll - Dental Ins	\$3,018.10
				General	General	A/P - Payroll - Dental Plus	\$13,033.94
				General	General	A/P - Payroll - Optional Life	\$12,540.26
				General	General	A/P - Payroll - State Health	\$73,611.64
				General	General	A/P - Payroll - Supplement LTD	\$3,208.78
				General	General	A/P - Payroll - Tobac Use Cert	\$1,340.00
				General	General	A/P - Payroll - Vision	\$3,209.66
				General	General	A/P - PR - Depend Life Child	\$171.36
				General	General	A/P - PR - Depnd Life Spouse	\$1,242.44
3/3/2020	A990	Internal Revenue Service	\$2,655.67	General	General	A/P - Payroll - Fed Inc Tax	\$1,559.89
				General	General	A/P - Payroll - FICA/Med	\$1,095.78
3/3/2020	A991	SC Dept. of Revenue	\$1,118.87	General	General	A/P - Payroll - State Inc Tax	\$1,118.87
3/11/2020	A992	Internal Revenue Service	\$320,140.28	General	General	A/P - Payroll - Fed Inc Tax	\$111,635.08
				General	General	A/P - Payroll - FICA/Med	\$208,505.20
3/11/2020	A993	SC Dept. of Revenue	\$63,404.98	General	General	A/P - Payroll - State Inc Tax	\$63,404.98
3/11/2020	A994	Valic	\$1,650.00	General	General	A/P - Payroll - AIG Annuity	\$1,650.00
3/11/2020	A995	Lincoln Financial Group	\$2,440.00	General	General	A/P - Payroll - Lincoln Annity	\$2,440.00
3/11/2020	A996	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

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3/11/2020	A997	Great West Life and Annuity Ins. Co	\$19,963.58	General	General	A/P - Payroll - Def Comp Repay	\$74.25
				General	General	A/P - Payroll - State Def Comp	\$19,889.33
3/9/2020	A998	Duke Energy Progress	\$162.21	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$162.21
3/9/2020	A999	Duke Energy Progress	\$779.13	General	Utilities	Electricity	\$779.13
3/2/2020	E0008096	Alan H. Barrett	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/2/2020	E0008097	FMU Employee/Associate	\$42.44	ADS - Volleyball	Volleyball	Athletic Recruiting Events	\$42.44
3/2/2020	E0008098	FMU Employee/Associate	\$122.99	General	Admissions	In-State - Meals	\$18.00
				General	Admissions	In-State - Mileage	\$104.99
3/2/2020	E0008099	FMU Employee/Associate	\$41.70	General	Biology	General Supplies	\$41.70
3/2/2020	E0008100	FMU Employee/Associate	\$167.55	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$157.55
3/2/2020	E0008101	FMU Student	\$150.00	General	Physician Assistant	Contractual Services	\$150.00
3/2/2020	E0008102	Olapeju A. Popoola	\$1,000.00	General	Physician Assistant	Contractual Services	\$1,000.00
3/2/2020	E0008103	FMU Employee/Associate	\$90.86	General	Accounting	In-State - Mileage	\$90.86
3/2/2020	E0008104	Unlimited Travel & Cruises, Llc	\$685.50	General	Instructional Recruiting	Non-State Emp Travel	\$685.50
3/5/2020	E0008110	FMU Employee/Associate	\$931.18	ADS - Volleyball	Volleyball	Out-of-State - Lodging	\$378.48
				ADS - Volleyball	Volleyball	Out-of-State - Meals	\$140.00
				ADS - Volleyball	Volleyball	Out-of-State - Mileage	\$331.70
				ADS - Volleyball	Volleyball	Out-of-State - Other Expenses	\$81.00
3/5/2020	E0008111	FMU Employee/Associate	\$41.00	General	General	Application Fee	\$41.00
3/5/2020	E0008112	FMU Employee/Associate	\$27.25	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$17.25
3/5/2020	E0008113	FMU Employee/Associate	\$1,047.77	General	Fine Arts	Out-of-State - Other Expenses	\$24.77
				General	Professional Development	Out-of-State - Airfare	\$221.80
				General	Professional Development	Out-of-State - Lodging	\$529.97
				General	Professional Development	Out-of-State - Meals	\$130.00
				General	Professional Development	Out-of-State - Other Expenses	\$141.23
3/5/2020	E0008114	FMU Employee/Associate	\$27.26	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$17.26
3/5/2020	E0008115	FMU Employee/Associate	\$1,067.85	General	Tennis-Men	Non-State Emp Travel	\$533.93

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				General	Tennis-Women	Non-State Emp Travel	\$533.92
3/5/2020	E0008116	FMU Employee/Associate	\$442.75	General	Admissions	In-State - Mileage	\$442.75
3/5/2020	E0008117	FMU Employee/Associate	\$60.00	General	REAL Program	Non-State Emp Travel	\$60.00
3/5/2020	E0008118	National Collection Systems, Inc.	\$36.80	Perkins Loan	Loans	Collection costs	\$36.80
3/9/2020	E0008119	Dr. Michael W. Barrett	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/9/2020	E0008120	FMU Employee/Associate	\$145.77	ADS - Volleyball	Volleyball	Athletic Recruiting Events	\$145.77
3/9/2020	E0008121	Jennifer D. Calabrese	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/9/2020	E0008122	Eduardo Donato	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/9/2020	E0008123	FMU Employee/Associate	\$994.00	General	Basketball-Men	Non-State Emp Travel	\$994.00
3/9/2020	E0008124	FMU Employee/Associate	\$48.75	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$28.75
3/9/2020	E0008125	Karen J. Fulwood	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/9/2020	E0008126	Benjamin W. Lamb, MD	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/9/2020	E0008127	FMU Employee/Associate	\$319.46	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$299.46
3/9/2020	E0008128	Erin M. Lewis	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/9/2020	E0008129	FMU Employee/Associate	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
3/9/2020	E0008130	FMU Employee/Associate	\$42.20	General	Education	In-State - Meals	\$10.00
				General	Education	In-State - Mileage	\$32.20
3/9/2020	E0008131	Roberto A. Miranda Santiago	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/9/2020	E0008132	Julianne Parente-Heck	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/9/2020	E0008133	Olapeju A. Popoola	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/9/2020	E0008134	Thomas K. Stewart	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/9/2020	E0008135	Amer Assoc of State Colleges and Un	\$1,000.00	General	Assoc Dean Col of Liberal Arts	Out-of-State - Registration	\$1,000.00
3/9/2020	E0008136	Michele L. Norman	\$1,322.00	General	Instructional Recruiting	Non-State Emp Travel	\$322.00
				General	Speech Pathology	Contractual Services	\$1,000.00
3/9/2020	E0008137	Temp Force LP DBA Accustaff	\$3,669.50	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,669.50
3/9/2020	E0008138	Todd Culclasure, LLC	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00

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3/9/2020	E0008139	Unlimited Travel & Cruises, Llc	\$882.01	General	Instructional Recruiting	Non-State Emp Travel	\$882.01
3/12/2020	E0008175	FMU Employee/Associate	\$142.20	General	Admissions	In-State - Meals	\$18.00
				General	Admissions	In-State - Mileage	\$124.20
3/12/2020	E0008176	FMU Employee/Associate	\$221.74	General	CIO	In-State - Meals	\$27.00
				General	CIO	In-State - Mileage	\$194.74
3/12/2020	E0008177	Karen J. Fulwood	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
3/12/2020	E0008178	FMU Employee/Associate	\$251.15	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$231.15
3/12/2020	E0008179	FMU Employee/Associate	\$1,395.92	General	REAL Program	Non-State Emp Travel	\$1,395.92
3/12/2020	E0008180	FMU Employee/Associate	\$709.64	General	Professional Development	In-State - Lodging	\$380.78
				General	Professional Development	In-State - Meals	\$97.00
				General	Professional Development	In-State - Mileage	\$97.76
				General	Professional Development	In-State - Registration	\$134.10
3/12/2020	E0008181	FMU Employee/Associate	\$918.01	General	Center of Excellence	Out-of-State - Airfare	\$499.78
				General	Center of Excellence	Out-of-State - Car Rental	\$58.56
				General	Center of Excellence	Out-of-State - Lodging	\$94.35
				General	Center of Excellence	Out-of-State - Meals	\$100.00
				General	Center of Excellence	Out-of-State - Mileage	\$145.32
				General	Center of Excellence	Out-of-State - Other Expenses	\$20.00
3/12/2020	E0008182	FMU Employee/Associate	\$60.00	Agency-General	General	Acad & Academic Student Groups	\$60.00
3/12/2020	E0008183	FMU Employee/Associate	\$133.31	General	Graduate REAL	Non-State Emp Travel	\$133.31
3/12/2020	E0008184	FMU Employee/Associate	\$9.00	General	General	Transcript Fee	\$9.00
3/12/2020	E0008185	Ellucian Company, L.P.	\$23,370.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00
3/16/2020	E0008187	FMU Employee/Associate	\$267.09	General	Gender Studies	In-State - Lodging	\$133.27
				General	Gender Studies	In-State - Meals	\$53.00
				General	Gender Studies	In-State - Other Expenses	\$80.82
3/16/2020	E0008188	FMU Student	\$1,242.50	Agency-General	General	Acad & Academic Student Groups	\$1,242.50
3/16/2020	E0008189	FMU Employee/Associate	\$361.68	General	Basketball-Men	Out-of-State - Lodging	\$361.68
3/16/2020	E0008190	FMU Employee/Associate	\$360.00	Agency-General	General	Acad & Academic Student Groups	\$360.00
3/16/2020	E0008191	FMU Student	\$360.00	Agency-General	General	Acad & Academic Student Groups	\$360.00

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3/16/2020	E0008192	FMU Employee/Associate	\$24.26	Agency-General	General	Acad & Academic Student Groups	\$24.26
3/16/2020	E0008193	FMU Employee/Associate	\$360.00	Agency-General	General	Acad & Academic Student Groups	\$360.00
3/16/2020	E0008194	FMU Employee/Associate	\$976.64	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$976.64
3/16/2020	E0008195	FMU Student	\$360.00	Agency-General	General	Acad & Academic Student Groups	\$360.00
3/16/2020	E0008196	FMU Employee/Associate	\$2,125.00	Agency-General	General	Acad & Academic Student Groups	\$2,125.00
3/16/2020	E0008197	FMU Employee/Associate	\$1,024.40	General	Basketball-Women	Non-State Emp Travel	\$1,024.40
3/16/2020	E0008198	FMU Student	\$360.00	Agency-General	General	Acad & Academic Student Groups	\$360.00
3/16/2020	E0008199	FMU Employee/Associate	\$1,770.00	General	Baseball	Non-State Emp Travel	\$1,770.00
3/16/2020	E0008200	FMU Student	\$360.00	Agency-General	General	Acad & Academic Student Groups	\$360.00
3/16/2020	E0008201	FMU Employee/Associate	\$878.96	General	Professional Development	Out-of-State - Lodging	\$663.96
				General	Professional Development	Out-of-State - Meals	\$215.00
3/16/2020	E0008202	FMU Employee/Associate	\$351.25	Agency-General	General	Acad & Academic Student Groups	\$175.63
				General	Business, Admin, & Econ	Student Functions and Events	\$175.62
3/16/2020	E0008203	FMU Student	\$360.00	Agency-General	General	Acad & Academic Student Groups	\$360.00
3/16/2020	E0008204	FMU Employee/Associate	\$360.00	Agency-General	General	Acad & Academic Student Groups	\$360.00
3/16/2020	E0008205	FMU Employee/Associate	\$94.30	General	Center of Excellence	In-State - Mileage	\$94.30
3/16/2020	E0008206	FMU Employee/Associate	\$483.70	General	Gender Studies	In-State - Meals	\$37.00
				General	Gender Studies	In-State - Mileage	\$227.70
				General	Gender Studies	In-State - Other Expenses	\$30.00
				General	Gender Studies	In-State - Registration	\$189.00
3/16/2020	E0008207	FMU Employee/Associate	\$360.00	Agency-General	General	Acad & Academic Student Groups	\$360.00
3/16/2020	E0008208	Temp Force LP DBA Accustaff	\$3,432.74	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,432.74
3/19/2020	E0008209	FMU Employee/Associate	\$236.50	General	Admissions	In-State - Meals	\$18.00
				General	Admissions	In-State - Mileage	\$218.50
3/19/2020	E0008210	FMU Employee/Associate	\$36.00	General	Psychology	In-State - Lodging	\$36.00
3/19/2020	E0008211	FMU Employee/Associate	\$570.50	General	Baseball	Non-State Emp Travel	\$570.50
3/19/2020	E0008212	FMU Employee/Associate	\$894.60	General	Basketball-Women	Non-State Emp Travel	\$894.60
3/19/2020	E0008213	FMU Employee/Associate	\$1,011.54	General	Professional Development	Out-of-State - Lodging	\$482.04
				General	Professional Development	Out-of-State - Meals	\$150.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	Out-of-State - Mileage	\$379.50
3/19/2020	E0008214	FMU Employee/Associate	\$374.40	General	Registrar	In-State - Lodging	\$108.60
				General	Registrar	In-State - Meals	\$45.00
				General	Registrar	In-State - Mileage	\$220.80
3/19/2020	E0008215	Educational Computer Systems, Inc.	\$839.17	FMU Regulated	Accounting	Contractual Services	\$11.19
				General	Accounting	Contractual Services	\$827.98
3/19/2020	E0008216	Rose Chauffeured Trsptn, LTD	\$6,721.00	General	Basketball-Women	Non-State Emp - Contracted	\$2,164.00
				General	Softball	Non-State Emp - Contracted	\$2,384.00
				General	Tennis-Men	Non-State Emp - Contracted	\$1,086.50
				General	Tennis-Women	Non-State Emp - Contracted	\$1,086.50
3/19/2020	E0008217	Unlimited Travel & Cruises, Llc	\$2,462.00	General	International Studies	Non-State Emp Travel	\$2,462.00
3/23/2020	E0008221	FMU Employee/Associate	\$1,764.51	General	Center of Excellence	In-State - Meals	\$97.00
				General	Center of Excellence	In-State - Mileage	\$1,667.51
3/23/2020	E0008222	FMU Student	\$882.50	Agency-General	General	Acad & Academic Student Groups	\$882.50
3/23/2020	E0008223	Temp Force LP DBA Accustaff	\$3,750.60	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,750.60
3/26/2020	E0008224	FMU Employee/Associate	\$290.78	General	Psychology	Out-of-State - Meals	\$43.00
				General	Psychology	Out-of-State - Mileage	\$247.78
3/26/2020	E0008225	FMU Employee/Associate	\$100.06	General	Center of Excellence	In-State - Mileage	\$100.06