

Francis Marion University
Transparency Report - 11/1/2019 through 11/30/2019

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/4/2019	0015367	Alfreda R. Barringer	\$2,150.80	General	NPLI	Contractual Services	\$2,150.80
11/4/2019	0015368	Amazon Capital Services, Inc.	\$1,953.23	General	RL-African American Collection	Books	\$1,206.34
				General	Rogers Library	Books	\$746.89
11/4/2019	0015369	FMU Employee/Associate	\$1,049.40	General	Fine Arts	Out-of-State - Lodging	\$752.40
				General	Fine Arts	Out-of-State - Meals	\$185.00
				General	Fine Arts	Out-of-State - Other Expenses	\$112.00
11/4/2019	0015371	FMU Employee/Associate	\$560.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$560.00
11/4/2019	0015372	Cengage Learning Gale	\$4,625.68	General	Rogers Library	Subscriptions - Electronic	\$4,625.68
11/4/2019	0015373	Dominion Energy	\$139.26	General	Utilities	Fuel	\$139.26
11/4/2019	0015375	EBSCO Industries, Inc.	\$1,539.89	General	General	Prepaid Expenses	\$182.54
				General	Rogers Library	Books	\$1,357.35
11/4/2019	0015376	Entrinsik, Inc.	\$9,095.00	ERP Funding Escrow	Campus App & Data	Educational/Training Services	\$9,095.00
11/4/2019	0015377	FMU Employee/Associate	\$280.00	General	Track-Women	Non-State Emp - Tournaments	\$280.00
11/4/2019	0015378	Information Today, Inc.	\$455.03	General	Rogers Library	Books	\$455.03
11/4/2019	0015379	Aileen Ioffreda	\$797.56	Agency-General	General	Student Life Assoc & Groups	\$797.56
11/4/2019	0015381	Office of the Comptroller General	\$5,446.00	General	Employer Contributions	Unemploy Comp	\$5,446.00
11/4/2019	0015382	Ovid Technologies, Inc.	\$4,865.00	General	General	Prepaid Expenses	\$2,432.50
				General	Rogers Library	Subscriptions - Electronic	\$2,432.50
11/4/2019	0015383	FMU Employee/Associate	\$40.82	General	Biology	General Supplies	\$40.82
11/4/2019	0015384	FMU Employee/Associate	\$323.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$323.00
11/4/2019	0015386	SC Legislative Council	\$230.00	General	Rogers Library	Books	\$230.00
11/4/2019	0015387	SC PEBA	\$404,578.88	General	Employer Contributions	Dental	\$6,969.16
				General	Employer Contributions	Health	\$288,517.52
				General	General	A/P - Payroll - Dental Ins	\$2,896.10
				General	General	A/P - Payroll - Dental Plus	\$11,684.88
				General	General	A/P - Payroll - MetLife - 403B	\$4,219.64
				General	General	A/P - Payroll - Optional Life	\$12,639.86
				General	General	A/P - Payroll - State Health	\$73,056.08
				General	General	A/P - Payroll - Supplement LTD	\$3,045.54
				General	General	A/P - Payroll - Tobac Use Cert	\$1,380.00
				General	General	A/P - PR - Depend Life Child	\$170.10
11/4/2019	0015388	SCSL, Inc.	\$60.00	Student Activities	Student Life	Non-State Emp Travel	\$60.00

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11/4/2019	0015389	Turpin Distribution Services, Inc.	\$112.29	General	Rogers Library	Books	\$112.29
11/4/2019	0015391	Winthrop University	\$75.00	General	Education	In-State - Mileage	\$75.00
11/4/2019	0015392	FMU Employee/Associate	\$460.00	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$460.00
11/7/2019	0015418	Aldwyth	\$1,000.00	General	REAL Program	Contractual Services	\$1,000.00
11/7/2019	0015419	American Mathematical Society	\$360.00	General	Professional Development	Out-of-State - Registration	\$360.00
11/7/2019	0015420	American Trophy Co. Inc.	\$164.16	General	Admissions	General Supplies	\$164.16
11/7/2019	0015421	Aramark Services, Inc.	\$77,084.54	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$15,702.87
				Dining Services - FMU	General	FMU Board Plan Split	-\$6,820.19
				Outsourced Dining Services	General	Remittances to Outsourcers	\$61,381.67
				Outsourced Dining Services	General	Revenue Reduction	\$6,820.19
11/7/2019	0015422	Athens Paper Company	\$1,083.98	General	Printshop Services	General Supplies	\$1,083.98
11/7/2019	0015423	Baker Office Solutions LLP	\$680.40	Summer Camps Support	Public Service	General Supplies	\$680.40
11/7/2019	0015424	Caren R. Bills	\$2,175.50	Agency-General	General	Acad & Academic Student Groups	\$2,175.50
11/7/2019	0015425	Diana Bloomfield	\$1,200.00	General	REAL Program	Contractual Services	\$1,200.00
11/7/2019	0015426	Rebecca S. Brown	\$120.00	General	Fine Arts	Contractual Services	\$120.00
11/7/2019	0015427	Susan G. Campbell	\$1,000.00	General	Business, Admin, & Econ	Contractual Services	\$1,000.00
11/7/2019	0015428	Carolina Blue Enterprises LLC	\$1,074.75	General	Building Maintenance	General Supplies	\$1,074.75
11/7/2019	0015429	Carolina Elevator Service, Inc.	\$4,182.00	General	Facilities Mgmt Admin	Contractual Services	\$4,182.00
11/7/2019	0015430	Carolinas Assn. of Coll. Registrars	\$250.00	General	Registrar	Out-of-State - Registration	\$250.00
11/7/2019	0015431	FMU Employee/Associate	\$521.93	General	Student Engagement	Out-of-State - Lodging	\$366.93
				General	Student Engagement	Out-of-State - Meals	\$155.00
11/7/2019	0015432	Cayce Company, Inc.	\$1,907.00	General	Building Maintenance	Contractual Services	\$1,907.00
11/7/2019	0015433	City of Florence	\$6,238.64	General	Utilities	Electricity	\$654.66
				General	Utilities	Water	\$5,583.98
11/7/2019	0015434	Coastal Sanitary Supply Co., Inc.	\$7,695.00	General	Custodial Services	Equipment	\$7,695.00
11/7/2019	0015435	Asbestos Inspections, LLC	\$1,225.00	General	Asbestos	Contractual Services	\$600.00
				General	Asbestos	General Supplies	\$625.00
11/7/2019	0015436	Dominion Energy	\$1,563.98	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$1,447.03
				Dining Services - FMU	Auxiliaries-General	Fuel	\$116.95
11/7/2019	0015437	Duke Energy Progress	\$78,764.70	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$12,395.71
				General	Utilities	Electricity	\$66,368.99

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
11/7/2019	0015438	FMU Employee/Associate	\$35.16	Math Enrichment Fund	Math	Student Functions and Events	\$35.16
11/7/2019	0015439	FMU Development Foundation	\$967,500.00	Agency-Housing Revenue	General	Revenue Reduction	\$967,500.00
11/7/2019	0015440	Francis Marion University	\$47,828.00	Agency-General	General	Held for Students	\$47,828.00
11/7/2019	0015441	Francis Marion University	\$2,686.79	General	General	Patriot Bucks	\$2,686.79
11/7/2019	0015442	Francis Marion University	\$38.70	General	General	Patriot Bucks	\$38.70
11/7/2019	0015443	FMU Education Foundation	\$13,458.00	PAC - Programs	General	Remittances - Ticket Sales	\$13,458.00
11/7/2019	0015444	FMU Education Foundation	\$22,931.00	PAC - Programs	General	Remittances - Ticket Sales	\$22,931.00
11/7/2019	0015445	FMU Employee/Associate	\$1,402.00	General	Soccer-Women	Non-State Emp Travel	\$408.00
				General	Track-Men	Non-State Emp - Tournaments	\$280.00
				General	Volleyball	Non-State Emp Travel	\$714.00
11/7/2019	0015446	Herald Office Supply, Inc.	\$11,820.66	General	Instructional Technology	General Supplies	\$4,086.78
				General	Stockroom	Contractual Services	\$7,733.88
11/7/2019	0015447	Hotel Florence, LLC	\$300.16	General	Speech Pathology	Contractual Services	\$300.16
11/7/2019	0015448	FMU Employee/Associate	\$1,315.93	General	Professional Development	Out-of-State - Lodging	\$380.73
				General	Professional Development	Out-of-State - Meals	\$50.00
				General	Professional Development	Out-of-State - Other Expenses	\$85.20
				General	Professional Development	Out-of-State - Registration	\$800.00
11/7/2019	0015449	HigherEdJobs	\$750.00	General	Instructional Recruiting	Advertising - Positions	\$750.00
11/7/2019	0015450	FMU Employee/Associate	\$382.12	General	Professional Development	Out-of-State - Lodging	\$222.12
				General	Professional Development	Out-of-State - Registration	\$160.00
11/7/2019	0015451	Kappa Mu Epsilon, Inc.	\$180.00	General	Math	Dues	\$140.00
				Math Enrichment Fund	Math	Dues	\$40.00
11/7/2019	0015452	FMU Employee/Associate	\$2,891.53	General	REAL Program	Non-State Emp Travel	\$2,891.53
11/7/2019	0015453	FMU Employee/Associate	\$107.88	General	Provost Office	In-State - Mileage	\$107.88
11/7/2019	0015454	FMU Student	\$279.90	Project CREATE	Education	General Supplies	\$279.90
11/7/2019	0015455	FMU Employee/Associate	\$275.45	Agency-General	General	Acad & Academic Student Groups	\$275.45
11/7/2019	0015456	Majestic Tours, Inc.	\$2,500.00	General	Volleyball	Non-State Emp - Contracted	\$2,500.00
11/7/2019	0015457	FMU Employee/Associate	\$1,387.51	General	Professional Development	Out-of-State - Lodging	\$780.51
				General	Professional Development	Out-of-State - Meals	\$165.00
				General	Professional Development	Out-of-State - Mileage	\$232.00
				General	Professional Development	Out-of-State - Registration	\$210.00

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11/7/2019	0015458	MHI Hosp TRS LLC	\$2,093.89	General	Admissions	Out-of-State - Lodging	\$2,093.89
11/7/2019	0015460	National Collection Systems, Inc.	\$13.80	Perkins Loan	Loans	Collection costs	\$13.80
11/7/2019	0015461	Anna M. Osborne	\$300.00	Center for the Child-Opers	Center for the Child	Contractual Services	\$300.00
11/7/2019	0015462	Palmetto Glass Inc.	\$2,095.00	General	Building Maintenance	Contractual Services	\$240.00
				General	Building Maintenance	General Supplies	\$1,855.00
11/7/2019	0015463	Palmetto Glass Inc.	\$320.00	General	Building Maintenance	Contractual Services	\$288.03
				General	Building Maintenance	General Supplies	\$31.97
11/7/2019	0015464	Palmetto Glass Inc.	\$405.00	General	Building Maintenance	Contractual Services	\$336.00
				General	Building Maintenance	General Supplies	\$69.00
11/7/2019	0015465	Palmetto Glass Inc.	\$484.56	General	Building Maintenance	Contractual Services	\$144.00
				General	Building Maintenance	General Supplies	\$340.56
11/7/2019	0015466	Pee Dee Education Center	\$703.89	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$703.89
11/7/2019	0015468	SC Dept. of Administration	\$200.00	General	Grounds Maintenance	Contractual Services	\$200.00
11/7/2019	0015469	SC Student Loan Corp	\$2,500.00	Agency-General	General	Guaranteed Student Loans	\$2,500.00
11/7/2019	0015470	FMU Employee/Associate	\$2,000.78	General	Physics and Astronomy	In-State - Meals	\$21.79
				General	Professional Development	Out-of-State - Airfare	\$498.80
				General	Professional Development	Out-of-State - Lodging	\$820.98
				General	Professional Development	Out-of-State - Meals	\$74.21
				General	Professional Development	Out-of-State - Registration	\$585.00
11/7/2019	0015471	Spann Repair Services LLC	\$1,080.00	General	Building Maintenance	Contractual Services	\$1,080.00
11/7/2019	0015472	Sunbelt Roofing Service, Inc.	\$144.96	General	Building Maintenance	Contractual Services	\$120.00
				General	Building Maintenance	General Supplies	\$24.96
11/7/2019	0015473	Suntrust Merchant Services	\$5,800.23	General	Institutional Support	Credit Card Merchant fees	\$5,800.23
11/7/2019	0015474	Sam's Club Direct Credit Card	\$250.56	Athletic Concessions	Auxiliaries-Athletics	Food	\$250.56
11/7/2019	0015475	University of South Carolina	\$105,632.44	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$70,080.69
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$28,468.75
11/7/2019	0015476	University of South Carolina	\$156.00	General	PEAK Program	Non-State Emp Travel	\$156.00
11/7/2019	0015477	Vereens Stores	\$3,915.00	General	Grounds Maintenance	General Supplies	\$3,915.00
11/11/2019	0015478	Aramark Services, Inc.	\$17,008.62	Dining Services - FMU	Auxiliaries-General	Repairs	\$6,000.00
				General	General	Debit Plan	\$1,211.65
				General	General	Patriot Bucks	\$9,796.97

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11/11/2019	0015479	ARS Marketing	\$2,055.40	General	Center of Excellence	Contractual Services	\$2,055.40
11/11/2019	0015480	City of Florence	\$48,594.70	General	Utilities	Water	\$48,594.70
11/11/2019	0015481	Coast Professional, Inc.	\$52.70	General	Accounting	Collection costs	\$52.70
11/11/2019	0015482	FMU Employee/Associate	\$1,103.88	General	Professional Development	Out-of-State - Airfare	\$423.00
				General	Professional Development	Out-of-State - Lodging	\$455.88
				General	Professional Development	Out-of-State - Meals	\$185.00
				General	Professional Development	Out-of-State - Registration	\$40.00
11/11/2019	0015483	Dominion Energy	\$49.23	General	Utilities	Fuel	\$49.23
11/11/2019	0015484	FMU Employee/Associate	\$1,959.45	General	Professional Development	Out-of-State - Lodging	\$1,201.25
				General	Professional Development	Out-of-State - Meals	\$265.00
				General	Professional Development	Out-of-State - Other Expenses	\$233.20
				General	Professional Development	Out-of-State - Registration	\$260.00
11/11/2019	0015485	FMU Employee/Associate	\$1,275.00	General	Soccer-Men	Non-State Emp Travel	\$374.00
				General	Volleyball	Non-State Emp Travel	\$901.00
11/11/2019	0015486	FMU Employee/Associate	\$100.40	General	Psychology	Out-of-State - Meals	\$25.00
				General	Psychology	Out-of-State - Mileage	\$75.40
11/11/2019	0015487	FMU Employee/Associate	\$59.66	General	Provost Office	In-State - Mileage	\$59.66
11/11/2019	0015488	Lendkey Technologies, Inc.	\$6,544.00	Agency-General	General	Guaranteed Student Loans	\$6,544.00
11/11/2019	0015489	Olsten Staffing Services Corp.	\$8,025.72	General	Facilities Mgmt Admin	Contractual Services - Project	\$8,025.72
11/11/2019	0015490	State Fiscal Accountability Authority	\$280.00	General	Facilities Mgmt Admin	In-State - Registration	\$280.00
11/11/2019	0015491	Thompson Construction Group, Inc.	\$188,568.42	Health Sci Classroom Build	Capital Projects	Exp For Plant - Arch/Eng Fees	\$50,054.55
				Health Sci Classroom Build	Capital Projects	Exp For Plant - Construction	\$56,125.63
				Health Sci Classroom Build	Capital Projects	Exp For Plant - Demo & Abate	\$82,388.24
11/11/2019	0015492	VC3 Inc	\$2,816.00	General	Network Operations and Systems	Contractual Services	\$2,816.00
11/11/2019	0015493	FMU Employee/Associate	\$350.00	General	Math	In-State - Registration	\$350.00
11/11/2019	0015494	FMU Employee/Associate	\$103.28	General	Registrar	In-State - Meals	\$7.00
				General	Registrar	In-State - Mileage	\$96.28
11/11/2019	0015496	FMU Employee/Associate	\$2,943.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,943.00
11/14/2019	0015514	ABET	\$1,400.00	General	Physics and Astronomy	Contractual Services	\$1,400.00
11/14/2019	0015515	Kipper Ackerman	\$200.00	General	Jazz Ensemble	Contractual Services	\$200.00
11/14/2019	0015516	Airgas, Inc.	\$470.07	General	Biology	Contractual Services	\$426.71
				General	Physics and Astronomy	Contractual Services	\$43.36

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11/14/2019	0015517	Amerigas Propane, LP	\$44.27	General	Facilities Mgmt Admin	Contractual Services - Project	\$44.27
11/14/2019	0015518	Andrew C. Brack	\$800.00	General	Public Affairs	Dues	\$800.00
11/14/2019	0015520	Aroha Arts Collective, LLC	\$15.00	Kelly Center Projects	General	Participants	\$15.00
11/14/2019	0015521	David Ash	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
11/14/2019	0015522	FMU Employee/Associate	\$621.21	General	Physics and Astronomy	Out-of-State - Lodging	\$471.21
				General	Physics and Astronomy	Out-of-State - Registration	\$150.00
11/14/2019	0015523	FMU Employee/Associate	\$1,980.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,980.00
11/14/2019	0015524	Carolina Publishing	\$1,799.00	General	Public Affairs	General Supplies	\$1,000.00
				Marketing Support	Public Affairs	Advertising	\$799.00
11/14/2019	0015525	Jonathan Burns	\$150.00	General	Jazz Ensemble	Contractual Services	\$150.00
11/14/2019	0015526	Burrelles Information Services, LLC	\$161.80	General	Public Affairs	Contractual Services	\$161.80
11/14/2019	0015527	CESA Educational Consultants LLC	\$331.25	General	Center of Excellence	Contractual Services	\$331.25
11/14/2019	0015528	FMU Employee/Associate	\$1,408.12	General	Fine Arts	Out-of-State - Meals	\$100.00
				General	REAL Program	Non-State Emp Travel	\$1,308.12
11/14/2019	0015529	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
11/14/2019	0015530	FMU Employee/Associate	\$332.27	General	Other Instruction	Out-of-State - Lodging	\$107.83
				General	Other Instruction	Out-of-State - Meals	\$40.00
				General	Other Instruction	Out-of-State - Mileage	\$184.44
11/14/2019	0015531	Coast Professional, Inc.	\$17.67	Perkins Loan	Loans	Collection costs	\$17.67
11/14/2019	0015533	The College Board	\$400.00	General	President's Office	Dues	\$400.00
11/14/2019	0015534	Community Broadcasters, LLC	\$396.04	PAC - Programs	Perform Arts Center	Advertising	\$396.04
11/14/2019	0015535	Alan Correa	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
11/14/2019	0015536	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
11/14/2019	0015537	Data Network Solutions, Inc.	\$20,149.74	SC Technology Grant (TGP)	IT Supplement	Technology Fees	\$20,149.74
11/14/2019	0015538	FMU Employee/Associate	\$240.12	Florence Incubator	Kelly Center	In-State - Mileage	\$240.12
11/14/2019	0015539	FMU Employee/Associate	\$422.48	General	Professional Development	Out-of-State - Meals	\$100.00
				General	Professional Development	Out-of-State - Mileage	\$322.48
11/14/2019	0015540	FMU Employee/Associate	\$2,102.33	General	Public Affairs	Out-of-State - Car Rental	\$200.40
				General	Public Affairs	Out-of-State - Lodging	\$1,466.96

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				General	Public Affairs	Out-of-State - Meals	\$275.00
				General	Public Affairs	Out-of-State - Other Expenses	\$159.97
11/14/2019	0015541	FMU Employee/Associate	\$2,676.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,676.00
11/14/2019	0015542	Enterprise Rent-A-Car	\$3,830.30	General	Motorpool & Charge Backs	Rentals	\$3,830.30
11/14/2019	0015543	Bill Fick	\$1,000.00	General	REAL Program	Contractual Services	\$1,000.00
11/14/2019	0015544	FMU Employee/Associate	\$487.74	General	Fiction Festival	Business Meals and Entertain	\$487.74
11/14/2019	0015545	Francis Marion University	\$230.00	General	General	Debit Plan	\$230.00
11/14/2019	0015546	FMU Employee/Associate	\$4,377.24	General	REAL Program	Non-State Emp Travel	\$4,377.24
11/14/2019	0015547	Dumitry I. Gasan	\$225.00	General	Soccer-Men	Contractual Services	\$225.00
11/14/2019	0015548	Harris Pest Control, Inc.	\$90.00	General	Custodial Services	Contractual Services	\$90.00
11/14/2019	0015549	FMU Employee/Associate	\$1,990.00	General	Soccer-Men	Non-State Emp Travel	\$1,430.00
				General	Track-Men	Non-State Emp Travel	\$280.00
				General	Track-Women	Non-State Emp Travel	\$280.00
11/14/2019	0015550	FMU Employee/Associate	\$665.49	General	Education	In-State - Mileage	\$356.12
				Teacher Cadet Program	Public Service	In-State - Mileage	\$309.37
11/14/2019	0015551	Higher Education Resource Services	\$9,099.00	General	President's Office	Out-of-State - Registration	\$9,099.00
11/14/2019	0015552	Eva Kort	\$150.00	General	Jazz Ensemble	Contractual Services	\$150.00
11/14/2019	0015553	Lamb's	\$1,846.80	General	Grounds Maintenance	General Supplies	\$1,846.80
11/14/2019	0015555	Medford Painting & Repair Inc	\$580.00	General	Building Maintenance	Contractual Services	\$509.00
				General	Building Maintenance	General Supplies	\$71.00
11/14/2019	0015556	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
11/14/2019	0015557	Mirion Technologies, Inc.	\$2,313.40	General	Physics and Astronomy	Contractual Services	\$2,313.40
11/14/2019	0015558	Mitchell Graphics, Inc.	\$2,474.42	General	Enrollment Marketing	Printing	\$2,474.42
11/14/2019	0015559	FMU Employee/Associate	\$587.26	General	Rogers Library	In-State - Lodging	\$580.26
				General	Rogers Library	In-State - Meals	\$7.00
11/14/2019	0015560	Anthony J. Musses	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
11/14/2019	0015561	Orkin Exterminating Company, Inc.	\$40.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$40.00
11/14/2019	0015562	Palmetto Cleaners, Inc.	\$254.73	General	Campus Police	Contractual Services	\$254.73
11/14/2019	0015563	Palmetto Glass Inc.	\$127.50	General	Building Maintenance	Contractual Services	\$127.50
11/14/2019	0015564	Pee Dee Federal Credit Union	\$10,718.05	General	General	A/P - Payroll - PD Fed Credit	\$10,718.05

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11/14/2019	0015565	Mario D. Pino	\$225.00	General	Soccer-Men	Contractual Services	\$225.00
11/14/2019	0015566	FMU Employee/Associate	\$1,691.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,691.00
11/14/2019	0015567	Terris Roberts	\$150.00	General	Jazz Ensemble	Contractual Services	\$150.00
11/14/2019	0015568	SC Dept. of Administration	\$2,871.56	General	HR	Contractual Services	\$2,871.56
11/14/2019	0015569	SC State Credit Union	\$780.00	General	General	A/P - Payroll - SC Emp Credit	\$780.00
11/14/2019	0015570	SHI International Corp.	\$49,526.25	SC Technology Grant (TGP)	IT Supplement	Contractual Services	\$2,153.25
				SC Technology Grant (TGP)	IT Supplement	Technology Fees	\$47,373.00
11/14/2019	0015571	FMU Employee/Associate	\$820.98	General	REAL Program	Non-State Emp Travel	\$820.98
11/14/2019	0015572	Kyle Simpson	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
11/14/2019	0015573	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
11/14/2019	0015574	State Fiscal Accountability Authority	\$196.00	General	Building Maintenance	General Supplies	\$75.00
				General	Purchasing	General Supplies	\$121.00
11/14/2019	0015575	FMU Employee/Associate	\$917.10	General	Soccer-Men	Non-State Emp Travel	\$917.10
11/14/2019	0015576	Terminix Service	\$659.75	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	\$76.42
				Outsourced Bookstore	Auxiliaries-General	Contractual Services	\$13.33
11/14/2019	0015577	Trane U.S. Inc.	\$16,430.40	General	Maint, Replacement & Repairs	Contractual Services	\$16,430.40
11/14/2019	0015578	FMU Employee/Associate	\$134.02	General	Honors Program	Student Functions and Events	\$134.02
11/14/2019	0015579	UniFirst Corp	\$37.42	General	Facilities Mgmt Admin	Contractual Services - Project	\$37.42
11/14/2019	0015580	FMU Employee/Associate	\$647.25	General	Rogers Library	In-State - Lodging	\$580.25
				General	Rogers Library	In-State - Meals	\$7.00
				General	Rogers Library	In-State - Other Expenses	\$60.00
11/14/2019	0015581	Waste Management of SC, Inc.	\$6,111.69	General	Facilities Mgmt Admin	Contractual Services - Project	\$6,111.69
11/14/2019	0015582	Preston Watson	\$150.00	General	Jazz Ensemble	Contractual Services	\$150.00
11/14/2019	0015583	WBTW.com	\$178.92	PAC - Programs	Perform Arts Center	Advertising	\$178.92
11/14/2019	0015584	Williams & Fudge Inc	\$297.50	General	Accounting	Collection costs	\$297.50
11/14/2019	0015585	Melodee Wood	\$150.00	General	Jazz Ensemble	Contractual Services	\$150.00
11/18/2019	0015586	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
11/18/2019	0015587	FMU Employee/Associate	\$1,360.20	General	Professional Development	Out-of-State - Lodging	\$750.00
				General	Professional Development	Out-of-State - Meals	\$165.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	Out-of-State - Mileage	\$220.20
				General	Professional Development	Out-of-State - Registration	\$225.00
11/18/2019	0015588	Aramark Services, Inc.	\$135,470.25	Center for the Child-Opers	Center for the Child	Contractual Services	\$2,145.00
				Dining Services - FMU	Auxiliaries-General	Supplies/Services - Reimburse	\$11,367.41
				Dining Services - FMU	General	FMU Board Plan Split	-\$6,775.44
				Outsourced Dining Services	General	Remittances to Outsourcers	\$121,957.84
				Outsourced Dining Services	General	Revenue Reduction	\$6,775.44
11/18/2019	0015589	FMU Employee/Associate	\$380.40	General	Facilities Mgmt Admin	In-State - Lodging	\$179.72
				General	Facilities Mgmt Admin	In-State - Mileage	\$200.68
11/18/2019	0015590	CEMCO Electric, Inc.	\$353.76	General	Building Maintenance	Contractual Services	\$8.76
				General	Building Maintenance	General Supplies	\$345.00
11/18/2019	0015592	Dex Media, Inc.	\$190.00	General	Telephone	Telephone Bill	\$190.00
11/18/2019	0015593	FMU Employee/Associate	\$859.48	General	Professional Development	In-State - Lodging	\$500.00
				General	Professional Development	In-State - Meals	\$70.00
				General	Professional Development	In-State - Mileage	\$119.48
				General	Professional Development	In-State - Other Expenses	\$50.00
				General	Professional Development	In-State - Registration	\$120.00
11/18/2019	0015594	Fludds Summersett Security	\$260.00	General	Campus Police	Contractual Services	\$260.00
11/18/2019	0015595	International Business Machines Cor	\$156.00	General	Psychology	Contractual Services	\$156.00
11/18/2019	0015596	Mansfield Oil Company	\$3,709.70	General	Motorpool & Charge Backs	Fuel	\$3,709.70
11/18/2019	0015597	Mitchell Graphics, Inc.	\$336.52	General	Enrollment Marketing	Printing	\$336.52
11/18/2019	0015598	FMU Employee/Associate	\$409.50	General	Professional Development	In-State - Lodging	\$176.70
				General	Professional Development	In-State - Meals	\$35.00
				General	Professional Development	In-State - Mileage	\$92.80
				General	Professional Development	In-State - Registration	\$105.00
11/18/2019	0015599	South Carolina Net, Inc.	\$9,630.06	General	Network Operations and Systems	Data Processing Services	\$1,510.42
				General	Telephone	Telephone Bill	\$3,588.37
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,531.27
11/18/2019	0015600	FMU Employee/Associate	\$26.88	General	Honors Program	Student Functions and Events	\$26.88
11/18/2019	0015601	Johnson Controls Fire Protection LP	\$280.80	General	Building Maintenance	General Supplies	\$280.80
11/18/2019	0015602	Verizon Wireless	\$5,747.83	General	Telephone	Telephone Bill	\$5,747.83
11/18/2019	0015603	Nexstar Digital LLC	\$480.24	PAC - Programs	Perform Arts Center	Advertising	\$480.24

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11/18/2019	0015605	FMU Employee/Associate	\$3,920.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$3,920.00
11/19/2019	0015606	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
11/19/2019	0015607	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
11/19/2019	0015608	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
11/19/2019	0015609	Pamela Simmons-Beasley	\$426.25	General	General	A/P - Payroll - Misc.	\$426.25
11/21/2019	0015616	Advanced Video Group, Inc.	\$496.27	Dining Services - FMU	Auxiliaries-General	General Supplies	\$496.27
11/21/2019	0015618	Aramark Services, Inc.	\$62,518.52	Center for the Child-Opers	Center for the Child	Contractual Services	\$1,136.85
				Dining Services - FMU	General	FMU Board Plan Split	-\$6,820.19
				Outsourced Dining Services	General	Remittances to Outsourcers	\$61,381.67
				Outsourced Dining Services	General	Revenue Reduction	\$6,820.19
11/21/2019	0015619	Aramark Services, Inc.	\$277.92	General	General	Debit Plan	\$277.92
11/21/2019	0015620	Aramark Services, Inc.	\$2,967.75	General	General	Patriot Bucks	\$2,967.75
11/21/2019	0015621	Beverage South, Inc, Pepsi FI	\$830.42	Athletic Concessions	Auxiliaries-Athletics	Food	\$830.42
11/21/2019	0015622	Blanchard Machinery Company	\$2,729.75	General	Building Maintenance	Contractual Services	\$2,729.75
11/21/2019	0015623	FMU Employee/Associate	\$254.54	General	Board of Trustee	Non-State Emp Travel	\$219.54
				General	Board of Trustee	Per Diem- Other	\$35.00
11/21/2019	0015624	FMU Employee/Associate	\$1,455.14	General	Provost Office	Out-of-State - Airfare	\$336.00
				General	Provost Office	Out-of-State - Lodging	\$537.00
				General	Provost Office	Out-of-State - Meals	\$155.00
				General	Provost Office	Out-of-State - Mileage	\$7.54
				General	Provost Office	Out-of-State - Other Expenses	\$169.60
				General	Provost Office	Out-of-State - Registration	\$250.00
11/21/2019	0015625	College of Charleston	\$300.00	General	Physics and Astronomy	Dues	\$300.00
11/21/2019	0015626	FMU Student	\$70.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$70.00
11/21/2019	0015627	Docusystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
11/21/2019	0015628	Dominion Energy	\$9,825.53	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$3,578.24
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,290.12
				General	Utilities	Fuel	\$4,957.17
11/21/2019	0015629	FMU Employee/Associate	\$123.16	General	Board of Trustee	Non-State Emp Travel	\$88.16
				General	Board of Trustee	Per Diem- Other	\$35.00
11/21/2019	0015630	Duke Energy Progress	\$12,275.69	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$77.62
				Dining Services - FMU	Auxiliaries-General	Electricity	\$6,210.19

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				General	Utilities	Electricity	\$5,987.88
11/21/2019	0015631	FMU Employee/Associate	\$254.54	General	Board of Trustee	Non-State Emp Travel	\$219.54
				General	Board of Trustee	Per Diem- Other	\$35.00
11/21/2019	0015632	Federal Express Corporation	\$99.69	General	Facilities Mgmt Admin	Contractual Services	\$99.69
11/21/2019	0015633	FMU Employee/Associate	\$123.40	Agency-General	General	Acad & Academic Student Groups	\$19.00
				General	REAL Program	Non-State Emp Travel	\$104.40
11/21/2019	0015634	Francis Marion University	\$1,575.00	Agency-General	General	Held for Students	\$1,575.00
11/21/2019	0015635	FMU Employee/Associate	\$844.81	General	Admissions	Out-of-State - Lodging	\$530.29
				General	Admissions	Out-of-State - Meals	\$215.00
				General	Admissions	Out-of-State - Mileage	\$54.52
				General	Admissions	Out-of-State - Other Expenses	\$45.00
11/21/2019	0015636	FMU Employee/Associate	\$207.84	General	Board of Trustee	Non-State Emp Travel	\$172.84
				General	Board of Trustee	Per Diem- Other	\$35.00
11/21/2019	0015637	FMU Employee/Associate	\$70.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$70.00
11/21/2019	0015638	FMU Employee/Associate	\$1,078.80	General	Nursing	In-State - Mileage	\$1,078.80
11/21/2019	0015639	FMU Employee/Associate	\$1,435.00	General	Soccer-Men	Non-State Emp Travel	\$525.00
				Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$910.00
11/21/2019	0015640	Herald Multifforms, Inc.	\$743.41	Student Activities	Student Life	Printing	\$743.41
11/21/2019	0015641	Inn At the Crossroads	\$488.32	General	NPLI	Contractual Services	\$488.32
11/21/2019	0015642	Laboratory Corporation of America	\$1,327.20	General	Health Services	General Supplies	\$1,327.20
11/21/2019	0015643	Mac Papers, Inc.	\$1,066.81	General	Printshop Services	General Supplies	\$1,066.81
11/21/2019	0015644	Majestic Tours, Inc.	\$2,800.00	General	Soccer-Women	Non-State Emp - Contracted	\$2,800.00
11/21/2019	0015645	Shelley S. Mangrum	\$4,190.00	General	Softball	Contractual Services	\$4,190.00
11/21/2019	0015648	Damara H. Mitchell	\$2,150.00	General	Education Accreditation	Contractual Services	\$2,150.00
11/21/2019	0015649	FMU Employee/Associate	\$171.20	General	Board of Trustee	Non-State Emp Travel	\$171.20
11/21/2019	0015650	NACDA	\$125.00	General	Athletics	Dues	\$125.00
11/21/2019	0015651	Olsten Staffing Services Corp.	\$8,181.89	General	Facilities Mgmt Admin	Contractual Services - Project	\$8,181.89
11/21/2019	0015652	Partners in Recognition, Inc.	\$219.81	General	Athletics	General Supplies	\$219.81
11/21/2019	0015653	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
11/21/2019	0015654	Nichelle C. Robinson	\$2,150.00	General	Education Accreditation	Contractual Services	\$2,150.00

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11/21/2019	0015655	FMU Student	\$70.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$70.00
11/21/2019	0015656	Shred With Us	\$35.49	General	Counseling & Testing	Contractual Services	\$35.49
11/21/2019	0015657	SignaGen Laboratories	\$971.69	INBRE (Idea Net Bio Res Excel)	Research	General Supplies	\$971.69
11/21/2019	0015658	FMU Student	\$70.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$70.00
11/21/2019	0015659	Technology Solutions of Charleston	\$4,070.93	General	Campus Police	Contractual Services	\$3,222.93
				General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
11/21/2019	0015660	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
11/21/2019	0015661	FMU Employee/Associate	\$162.15	General	Building Maintenance	Contractual Services	\$15.00
				General	Building Maintenance	General Supplies	\$132.07
				General	Building Maintenance	Travel Pool - Reg	\$15.08
11/21/2019	0015662	FMU Employee/Associate	\$140.36	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	In-State - Mileage	\$140.36
11/25/2019	0015663	Advanced Video Group, Inc.	\$11,509.13	General	Media Center & Services	Technology	\$11,509.13
11/25/2019	0015664	Kenneth W. Ayers	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
11/25/2019	0015665	FMU Employee/Associate	\$1,076.50	General	Professional Development	Out-of-State - Lodging	\$137.50
				General	Professional Development	Out-of-State - Meals	\$224.00
				General	Professional Development	Out-of-State - Mileage	\$580.00
				General	Professional Development	Out-of-State - Other Expenses	\$35.00
				General	Professional Development	Out-of-State - Registration	\$100.00
11/25/2019	0015666	Carolina Reel Grinding	\$2,497.30	General	Grounds Maintenance	Repairs	\$2,497.30
11/25/2019	0015667	Carolina Reel Grinding	\$1,642.33	General	Grounds Maintenance	Repairs	\$1,642.33
11/25/2019	0015668	Cook & Boardman, LLC	\$213.84	General	Building Maintenance	General Supplies	\$213.84
11/25/2019	0015669	Alan Correa	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
11/25/2019	0015670	Dominion Energy	\$2,213.35	General	Utilities	Fuel	\$2,213.35
11/25/2019	0015671	EMC National Life	\$343.36	General	General	A/P - Payroll - EMC Nation Lif	\$343.36
11/25/2019	0015672	Evans & Sutherland Computer Corp.	\$5,500.00	General	Physics and Astronomy	Contractual Services	\$5,500.00
11/25/2019	0015673	Fitness Forum	\$186.52	General	General	A/P - Payroll - Fitness Forum	\$186.52
11/25/2019	0015674	Francis Marion University	\$122.00	General	General	A/P - Payroll - Scholarships	\$122.00
11/25/2019	0015675	Francis Marion University	\$58.32	General	General	A/P - Payroll - Misc.	\$58.32
11/25/2019	0015676	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
11/25/2019	0015677	FMU Education Foundation	\$1,588.08	General	General	A/P - Payroll - Scholarships	\$1,588.08

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11/25/2019	0015679	Hi Tec Signs, Inc.	\$306.90	Dining Services - FMU	Auxiliaries-General	General Supplies	\$232.20
				General	Facilities Mgmt Admin	Contractual Services	\$45.00
				General	Facilities Mgmt Admin	General Supplies	\$29.70
11/25/2019	0015680	Hotel Florence, LLC	\$366.24	General	Fiction Festival	Contractual Services	\$366.24
11/25/2019	0015681	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
11/25/2019	0015682	Kemper Direct	\$593.16	General	General	A/P - Payroll - Kemper	\$593.16
11/25/2019	0015683	FMU Employee/Associate	\$186.95	General	Biology	Out-of-State - Lodging	\$87.95
				General	Biology	Out-of-State - Registration	\$99.00
11/25/2019	0015684	FMU Employee/Associate	\$242.77	Agency-General	General	Student Life Assoc & Groups	\$242.77
11/25/2019	0015685	FMU Employee/Associate	\$186.95	General	Biology	Out-of-State - Lodging	\$87.95
				General	Biology	Out-of-State - Registration	\$99.00
11/25/2019	0015686	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
11/25/2019	0015687	Mitchell Graphics, Inc.	\$1,853.67	General	Enrollment Marketing	Printing	\$1,853.67
11/25/2019	0015688	Pamela Simmons-Beasley	\$137.50	General	General	A/P - Payroll - Misc.	\$137.50
11/25/2019	0015689	Party in a Tent	\$145.80	General	Custodial Services	General Supplies	\$145.80
11/25/2019	0015690	Peach Belt Conference	\$49.40	NCAA Conference Play	Athletics	Contractual Services	\$49.40
11/25/2019	0015691	Pee Dee Federal Credit Union	\$10,718.05	General	General	A/P - Payroll - PD Fed Credit	\$10,718.05
11/25/2019	0015692	Mario D. Pino	\$225.00	General	Soccer-Men	Contractual Services	\$225.00
11/25/2019	0015693	R & R Carpet and Cleaning Service	\$750.00	General	Custodial Services	Contractual Services	\$750.00
11/25/2019	0015694	Avie Rainwater	\$1,000.00	Chg Future Primary Care/ANEW	Nursing	Contractual Services	\$1,000.00
11/25/2019	0015695	S&ME Inc.	\$1,216.00	General	Asbestos	Contractual Services	\$1,216.00
11/25/2019	0015696	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
11/25/2019	0015697	SC Legislative Services Agency	\$975.00	General	Financial Services	General Supplies	\$975.00
11/25/2019	0015698	SC State Credit Union	\$840.00	General	General	A/P - Payroll - SC Emp Credit	\$840.00
11/25/2019	0015699	SC State Employees Association	\$59.00	General	General	A/P - Payroll - SC Emp Assoc	\$59.00
11/25/2019	0015700	FMU Employee/Associate	\$1,023.00	General	Professional Development	Out-of-State - Airfare	\$478.00
				General	Professional Development	Out-of-State - Lodging	\$178.54
				General	Professional Development	Out-of-State - Meals	\$135.00
				General	Professional Development	Out-of-State - Mileage	\$64.20
				General	Professional Development	Out-of-State - Other Expenses	\$52.26
				General	Professional Development	Out-of-State - Registration	\$115.00

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11/25/2019	0015701	FMU Employee/Associate	\$590.94	General	Professional Development	Out-of-State - Lodging	\$440.94
				General	Professional Development	Out-of-State - Meals	\$150.00
11/25/2019	0015702	FMU Student	\$120.00	Project CREATE	Education	General Supplies	\$120.00
11/25/2019	0015703	South Carolina Retirement System	\$398.44	General	General	A/P - Payroll - SCRS IL Prog	\$398.44
11/25/2019	0015704	State Fiscal Accountability Authority	\$54.12	General	Plant Property Insurance	Insurance - State	\$54.12
11/25/2019	0015705	Terminix	\$1,066.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$566.00
				General	Grounds Maintenance	Contractual Services	\$500.00
11/25/2019	0015706	FMU Employee/Associate	\$93.73	General	Honors Program	Student Functions and Events	\$93.73
11/25/2019	0015707	FMU Student	\$70.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$70.00
11/25/2019	0015708	Verizon Business Network Services,	\$38.78	General	Telephone	Telephone	\$38.78
11/25/2019	0015709	Debra E. Wiley	\$250.00	General	English, Mod Lang, Philo	Contractual Services	\$250.00
11/4/2019	A832	Internal Revenue Service	\$3,212.06	General	General	A/P - Payroll - Fed Inc Tax	\$1,810.52
				General	General	A/P - Payroll - FICA/Med	\$1,401.54
11/4/2019	A833	SC Dept. of Revenue	\$1,310.94	General	General	A/P - Payroll - State Inc Tax	\$1,310.94
11/14/2019	A834	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
11/19/2019	A835	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
11/19/2019	A836	TIAA-CREF	\$9,041.56	General	General	A/P - Payroll - TIAA Annuity	\$9,041.56
11/19/2019	A837	ASI Flex	\$7,498.24	General	General	A/P - Payroll - Dep Care	\$1,012.47
				General	General	A/P - Payroll - Health Savings	\$866.33
				General	General	A/P - Payroll - Med Spending	\$5,530.28
				General	General	A/P - Payroll-Moneyplus Fee	\$89.16
11/13/2019	A838	SC Dept. of Revenue	\$64,307.75	General	General	A/P - Payroll - State Inc Tax	\$64,307.75
11/13/2019	A839	Internal Revenue Service	\$314,338.76	General	General	A/P - Payroll - Fed Inc Tax	\$110,907.12
				General	General	A/P - Payroll - FICA/Med	\$203,431.64
11/13/2019	A840	Great West Life and Annuity Ins. Co	\$19,194.25	General	General	A/P - Payroll - Def Comp Repay	\$74.25
				General	General	A/P - Payroll - State Def Comp	\$19,120.00
11/13/2019	A841	Mass Mutual Retirement Services	\$3,261.20	General	General	A/P - Payroll - Def Comp Repay	\$726.87
				General	General	A/P - Payroll - Mass Mut ROTH	\$1,949.33
				General	General	A/P - Payroll - Mass Mutual	\$585.00
11/13/2019	A842	Lincoln Financial Group	\$2,330.00	General	General	A/P - Payroll - Lincoln Annuity	\$2,330.00
11/13/2019	A843	Valic	\$1,650.00	General	General	A/P - Payroll - AIG Annuity	\$1,650.00

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11/19/2019	A844	Bank of America, N.A.	\$157,086.02	General	Procurement Card	Procurement Card	\$157,086.02
11/19/2019	A845	SC Dept. of Revenue	\$185.81	Athletic Concessions	General	Daily Receipts	\$150.53
				General	Cottage	Supplies/Services - Reimburse	\$35.28
11/19/2019	A846	SC Dept. of Revenue	\$38.76	General	General	Athletic Revenue	\$38.76
11/19/2019	A847	SC Dept. of Revenue	\$2,595.88	ADS - Baseball	General	Fund Raising Activities	\$58.12
				General	General	A/P - Use Tax	\$2,306.08
				General	General	Transcript Fee	\$284.65
				General	General Institutional Expense	Tax & Licenses	-\$52.97
11/19/2019	A848	Internal Revenue Service	\$3,083.43	General	General	A/P - Payroll - Fed Inc Tax	\$1,875.75
				General	General	A/P - Payroll - FICA/Med	\$1,207.68
11/19/2019	A849	SC Dept. of Revenue	\$1,355.87	General	General	A/P - Payroll - State Inc Tax	\$1,355.87
11/25/2019	A850	TIAA-CREF	\$112,083.24	General	Employer Contributions	State Retirement	\$40,029.70
				General	General	A/P - Payroll - Ret #1 TIAA	\$72,053.54
11/25/2019	A851	Valic	\$12,690.39	General	Employer Contributions	State Retirement	\$4,532.26
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,158.13
11/25/2019	A852	Mass Mutual Retirement Services	\$23,705.96	General	Employer Contributions	State Retirement	\$8,466.38
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$15,239.58
11/25/2019	A853	Metlife	\$13,063.40	General	Employer Contributions	State Retirement	\$4,665.50
				General	General	A/P - Payroll - Ret #8 MetLif	\$8,397.90
11/25/2019	A854	South Carolina Retirement System	\$692,883.99	General	Employer Contributions	State Retirement	\$546,067.20
				General	General	A/P - Payroll - Ret - Police	\$4,778.80
				General	General	A/P - Payroll - Ret - Regular	\$142,037.99
11/25/2019	A855	AFLAC	\$1,170.40	General	General	A/P - Payroll - AFLAC	\$1,170.40
11/25/2019	A856	Internal Revenue Service	\$316,655.12	General	General	A/P - Payroll - Fed Inc Tax	\$113,192.06
				General	General	A/P - Payroll - FICA/Med	\$203,463.06
11/25/2019	A857	SC Dept. of Revenue	\$64,713.56	General	General	A/P - Payroll - State Inc Tax	\$64,713.56
11/25/2019	A858	Great West Life and Annuity Ins. Co	\$19,267.58	General	General	A/P - Payroll - Def Comp Repay	\$74.25
				General	General	A/P - Payroll - State Def Comp	\$19,193.33
11/25/2019	A859	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
11/25/2019	A860	Lincoln Financial Group	\$2,330.00	General	General	A/P - Payroll - Lincoln Annuity	\$2,330.00

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11/25/2019	A861	Valic	\$1,650.00	General	General	A/P - Payroll - AIG Annuity	\$1,650.00
11/26/2019	A862	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
11/26/2019	A863	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
11/26/2019	A864	TIAA-CREF	\$9,041.56	General	General	A/P - Payroll - TIAA Annuity	\$9,041.56
11/26/2019	A865	ASI Flex	\$7,498.24	General	General	A/P - Payroll - Dep Care	\$1,012.47
				General	General	A/P - Payroll - Health Savings	\$866.33
				General	General	A/P - Payroll - Med Spending	\$5,530.28
				General	General	A/P - Payroll-Moneyplus Fee	\$89.16
11/26/2019	A866	Colonial Life	\$1,154.86	General	General	A/P - Payroll - Colonial Life	\$1,154.86
11/27/2019	A867	SC Dept. of Revenue	\$9.79	General	General	A/P - Payroll - State Inc Tax	\$9.79
11/27/2019	A868	Internal Revenue Service	\$141.06	General	General	A/P - Payroll - FICA/Med	\$141.06
11/4/2019	E0006349	FMU Employee/Associate	\$140.15	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$130.15
11/4/2019	E0006350	FMU Employee/Associate	\$469.20	General	Admissions	In-State - Meals	\$40.00
				General	Admissions	In-State - Mileage	\$429.20
11/4/2019	E0006351	FMU Employee/Associate	\$211.40	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$191.40
11/4/2019	E0006352	FMU Employee/Associate	\$437.84	General	Admissions	In-State - Meals	\$18.00
				General	Admissions	In-State - Mileage	\$204.16
				General	Admissions	Out-of-State - Meals	\$15.00
				General	Admissions	Out-of-State - Mileage	\$200.68
11/4/2019	E0006353	FMU Employee/Associate	\$184.04	General	Enrollment Management	In-State - Meals	\$17.00
				General	Enrollment Management	In-State - Mileage	\$167.04
11/4/2019	E0006354	Temp Force LP DBA Accustaff	\$4,136.31	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,136.31
11/7/2019	E0006387	FMU Student	\$100.00	General	Graduate REAL	Non-State Emp Travel	\$100.00
11/7/2019	E0006388	FMU Employee/Associate	\$832.02	General	Volleyball	Non-State Emp Travel	\$832.02
11/7/2019	E0006389	FMU Employee/Associate	\$1,112.50	General	Track-Men	In-State - Meals	\$10.00
				General	Track-Men	In-State - Mileage	\$58.00
				General	Track-Men	Non-State Emp - Tournaments	\$488.25
				General	Track-Women	In-State - Meals	\$10.00
				General	Track-Women	In-State - Mileage	\$58.00
				General	Track-Women	Non-State Emp - Tournaments	\$488.25

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11/7/2019	E0006390	FMU Employee/Associate	\$1,610.39	General	Admissions	In-State - Meals	\$299.00
				General	Admissions	In-State - Mileage	\$1,311.39
11/7/2019	E0006391	FMU Employee/Associate	\$2,425.56	General	Professional Development	Out-of-State - Airfare	\$774.00
				General	Professional Development	Out-of-State - Lodging	\$1,113.12
				General	Professional Development	Out-of-State - Meals	\$225.00
				General	Professional Development	Out-of-State - Mileage	\$97.44
				General	Professional Development	Out-of-State - Other Expenses	\$216.00
11/7/2019	E0006392	FMU Employee/Associate	\$846.18	General	Center of Excellence	Out-of-State - Airfare	\$273.01
				General	Center of Excellence	Out-of-State - Lodging	\$344.20
				General	Center of Excellence	Out-of-State - Meals	\$140.00
				General	Center of Excellence	Out-of-State - Mileage	\$5.80
				General	Center of Excellence	Out-of-State - Other Expenses	\$83.17
11/7/2019	E0006393	FMU Employee/Associate	\$342.80	General	Professional Development	In-State - Meals	\$34.00
				General	Professional Development	In-State - Mileage	\$208.80
				General	Professional Development	In-State - Registration	\$100.00
11/11/2019	E0006394	FMU Employee/Associate	\$815.85	General	Volleyball	Non-State Emp Travel	\$815.85
11/11/2019	E0006395	FMU Employee/Associate	\$9.00	General	General	Transcript Fee	\$9.00
11/11/2019	E0006396	FMU Employee/Associate	\$209.94	General	Admissions	In-State - Meals	\$40.00
				General	Admissions	In-State - Mileage	\$169.94
11/11/2019	E0006397	FMU Employee/Associate	\$384.38	General	Admissions	In-State - Meals	\$30.00
				General	Admissions	In-State - Mileage	\$354.38
11/11/2019	E0006398	FMU Employee/Associate	\$72.37	General	Golf	Non-State Emp Travel	\$72.37
11/11/2019	E0006399	FMU Employee/Associate	\$415.55	General	Admissions	In-State - Meals	\$28.00
				General	Admissions	In-State - Mileage	\$387.55
11/11/2019	E0006400	FMU Employee/Associate	\$169.20	General	Admissions	In-State - Meals	\$30.00
				General	Admissions	In-State - Mileage	\$139.20
11/11/2019	E0006401	FMU Employee/Associate	\$475.84	General	Admissions	Out-of-State - Meals	\$100.00
				General	Admissions	Out-of-State - Mileage	\$375.84
11/11/2019	E0006402	FMU Employee/Associate	\$81.92	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$71.92
11/11/2019	E0006403	FMU Employee/Associate	\$58.00	General	Provost Office	In-State - Mileage	\$58.00
11/11/2019	E0006404	FMU Employee/Associate	\$128.20	General	Center of Excellence	In-State - Meals	\$18.00
				General	Center of Excellence	In-State - Mileage	\$110.20

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11/11/2019	E0006405	FMU Employee/Associate	\$17.00	General	Enrollment Management	In-State - Meals	\$17.00
11/11/2019	E0006406	Temp Force LP DBA Accustaff	\$4,229.41	General	Facilities Mgmt Admin	Contractual Services - Project	\$4,229.41
11/14/2019	E0006422	FMU Employee/Associate	\$430.34	General	Softball	Out-of-State - Lodging	\$398.86
				General	Softball	Out-of-State - Meals	\$31.48
11/14/2019	E0006423	FMU Employee/Associate	\$711.76	General	Track-Men	Non-State Emp Travel	\$355.88
				General	Track-Women	Non-State Emp Travel	\$355.88
11/14/2019	E0006424	FMU Employee/Associate	\$312.31	General	Admissions	In-State - Meals	\$35.00
				General	Admissions	In-State - Mileage	\$273.81
				General	Admissions	In-State - Other Expenses	\$3.50
11/14/2019	E0006425	FMU Employee/Associate	\$1,541.58	General	Education	In-State - Mileage	\$244.16
				Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$1,297.42
11/14/2019	E0006426	FMU Employee/Associate	\$126.00	General	Education Accreditation	In-State - Meals	\$10.00
				General	Education Accreditation	In-State - Mileage	\$116.00
11/14/2019	E0006427	FMU Employee/Associate	\$235.80	General	Center of Excellence	In-State - Meals	\$27.00
				General	Center of Excellence	In-State - Mileage	\$208.80
11/14/2019	E0006428	FMU Employee/Associate	\$291.53	General	Basketball-Women	Athletic Recruiting Events	\$291.53
11/14/2019	E0006429	FMU Employee/Associate	\$147.60	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$127.60
11/14/2019	E0006430	FMU Employee/Associate	\$466.45	General	Professional Development	Out-of-State - Lodging	\$123.17
				General	Professional Development	Out-of-State - Meals	\$65.00
				General	Professional Development	Out-of-State - Mileage	\$183.28
				General	Professional Development	Out-of-State - Registration	\$95.00
11/14/2019	E0006431	FMU Employee/Associate	\$106.72	General	Center of Excellence	In-State - Mileage	\$106.72
11/14/2019	E0006432	FMU Employee/Associate	\$439.00	General	Softball	Out-of-State - Meals	\$33.00
				General	Softball	Out-of-State - Mileage	\$406.00
11/14/2019	E0006433	Unlimited Travel & Cruises, Llc	\$416.46	General	Instructional Recruiting	Non-State Emp Travel	\$416.46
11/18/2019	E0006434	FMU Employee/Associate	\$517.42	General	Basketball-Women	Student Functions and Events	\$517.42
11/18/2019	E0006435	FMU Employee/Associate	\$1,494.83	General	Enrollment Management	Out-of-State - Airfare	\$560.81
				General	Enrollment Management	Out-of-State - Car Rental	\$212.20
				General	Enrollment Management	Out-of-State - Lodging	\$486.82
				General	Enrollment Management	Out-of-State - Meals	\$135.00
				General	Enrollment Management	Out-of-State - Other Expenses	\$100.00

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11/18/2019	E0006436	Michele L. Norman	\$2,325.06	General	Speech Pathology	Contractual Services	\$2,325.06
11/21/2019	E0006445	FMU Student	\$236.58	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$236.58
11/21/2019	E0006446	FMU Employee/Associate	\$236.58	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$236.58
11/21/2019	E0006447	FMU Employee/Associate	\$70.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$70.00
11/21/2019	E0006448	FMU Employee/Associate	\$18.00	Agency-General	General	Student Life Assoc & Groups	\$18.00
11/21/2019	E0006449	FMU Employee/Associate	\$186.58	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$186.58
11/21/2019	E0006450	FMU Employee/Associate	\$1,358.09	General	Admissions	In-State - Meals	\$116.00
				General	Admissions	In-State - Mileage	\$1,242.09
11/21/2019	E0006451	FMU Employee/Associate	\$594.51	General	Professional Development	Out-of-State - Meals	\$499.51
				General	Professional Development	Out-of-State - Registration	\$95.00
11/21/2019	E0006452	FMU Employee/Associate	\$70.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$70.00
11/21/2019	E0006453	FMU Employee/Associate	\$485.14	General	Admissions	In-State - Meals	\$60.00
				General	Admissions	In-State - Mileage	\$425.14
11/21/2019	E0006454	FMU Employee/Associate	\$139.34	General	Admissions	In-State - Meals	\$10.00
				General	Admissions	In-State - Mileage	\$129.34
11/21/2019	E0006455	FMU Employee/Associate	\$1,513.33	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$1,513.33
11/21/2019	E0006456	FMU Employee/Associate	\$70.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$70.00
11/21/2019	E0006457	FMU Student	\$236.58	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$236.58
11/21/2019	E0006458	FMU Employee/Associate	\$126.00	General	Education Accreditation	In-State - Meals	\$10.00
				General	Education Accreditation	In-State - Mileage	\$116.00
11/21/2019	E0006459	FMU Employee/Associate	\$70.00	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$70.00
11/21/2019	E0006460	FMU Employee/Associate	\$139.20	General	Education	In-State - Mileage	\$139.20
11/21/2019	E0006461	FMU Student	\$186.58	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$186.58
11/21/2019	E0006462	FMU Employee/Associate	\$245.76	General	Admissions	In-State - Meals	\$30.00
				General	Admissions	In-State - Mileage	\$215.76
11/21/2019	E0006463	FMU Employee/Associate	\$20.00	General	Accounting	In-State - Meals	\$20.00
11/21/2019	E0006464	FMU Student	\$236.58	Teach Fell-Exp Fnd-Fr, Jr, Sr	Education	Non-State Emp Travel	\$236.58
11/21/2019	E0006465	Temp Force LP DBA Accustaff	\$3,800.48	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,800.48
11/25/2019	E0006466	FMU Employee/Associate	\$695.40	General	Admissions	In-State - Meals	\$40.00
				General	Admissions	In-State - Mileage	\$655.40

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11/25/2019	E0006467	FMU Employee/Associate	\$259.72	General	Accounting	In-State - Meals	\$37.00
				General	Accounting	In-State - Mileage	\$222.72
11/25/2019	E0006468	FMU Employee/Associate	\$792.98	General	Professional Development	In-State - Lodging	\$367.36
				General	Professional Development	In-State - Meals	\$70.00
				General	Professional Development	In-State - Mileage	\$225.62
				General	Professional Development	In-State - Registration	\$130.00
11/25/2019	E0006469	FMU Employee/Associate	\$351.40	General	Accounting	In-State - Lodging	\$241.92
				General	Accounting	In-State - Meals	\$27.00
				General	Accounting	In-State - Mileage	\$82.48
11/25/2019	E0006470	FMU Employee/Associate	\$2,161.63	General	Center of Excellence	In-State - Meals	\$57.00
				General	Center of Excellence	In-State - Mileage	\$353.80
				General	Center of Excellence	Out-of-State - Airfare	\$473.10
				General	Center of Excellence	Out-of-State - Lodging	\$511.10
				General	Center of Excellence	Out-of-State - Meals	\$100.00
				General	Center of Excellence	Out-of-State - Mileage	\$191.40
				General	Center of Excellence	Out-of-State - Other Expenses	\$126.24
				General	Center of Excellence	Out-of-State - Registration	\$348.99
11/25/2019	E0006471	FMU Employee/Associate	\$169.64	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$149.64
11/25/2019	E0006472	FMU Employee/Associate	\$351.40	General	Accounting	In-State - Lodging	\$241.92
				General	Accounting	In-State - Meals	\$27.00
				General	Accounting	In-State - Mileage	\$82.48
11/25/2019	E0006473	FMU Employee/Associate	\$17.40	General	Admissions	In-State - Mileage	\$17.40
11/25/2019	E0006474	FMU Employee/Associate	\$109.04	General	Center of Excellence	In-State - Mileage	\$109.04
11/25/2019	E0006475	Unlimited Travel & Cruises, Llc	\$2,697.70	General	International Studies	Non-State Emp Travel	\$2,697.70