

Francis Marion University
Transparency Report - 10/1/2018 through 10/31/2018

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/2/2018	0007243	SC Association of Teacher Educators	\$125.00	General	Education Accreditation	In-State - Registration	\$125.00
10/4/2018	0007303	Accreditation Commission for Educat	\$4,075.00	General	Nursing	Dues	\$4,075.00
10/4/2018	0007304	Adams Outdoor Advertising, L.P.	\$13,641.00	General	Enrollment Marketing	Advertising	\$12,441.00
				PAC - Programs	Perform Arts Center	Contractual Services - Project	\$1,200.00
10/4/2018	0007305	Hyatt Place Greenville/Haywood	\$356.16	Teaching Fellows	Education	Non-State Emp Travel	\$356.16
10/4/2018	0007306	All Star Sports	\$3,175.68	General	Basketball-Men	General Supplies	\$311.60
				General	Basketball-Men	Uniforms	\$2,864.08
10/4/2018	0007307	Anderson Plumbing & Industrial Inc.	\$4,985.02	General	Grounds Maintenance	Contractual Services	\$4,985.02
10/4/2018	0007308	Aramark Services, Inc.	\$13,215.17	Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$7,606.07
				General	General	Debit Plan	\$871.64
				General	General	Patriot Bucks	\$4,737.46
10/4/2018	0007309	Kamran A. Azad	\$225.00	General	Soccer-Women	Contractual Services	\$225.00
10/4/2018	0007310	FMU Employee/Associate	\$26.72	General	Softball	In-State - Meals	\$6.00
				General	Softball	In-State - Mileage	\$20.72
10/4/2018	0007311	FMU Employee/Associate	\$103.22	General	Soccer-Men	Contractual Services	\$103.22
10/4/2018	0007312	Burrelles Information Services, LLC	\$123.48	General	Public Affairs	Contractual Services	\$123.48
10/4/2018	0007313	Camcor, Inc.	\$155.52	General	Physics and Astronomy	General Supplies	\$155.52
10/4/2018	0007314	FMU Employee/Associate	\$723.80	Student Activities	Student Life	Non-State Emp Travel	\$723.80
10/4/2018	0007315	Compassion Pediatrics, LLC	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/4/2018	0007316	James M. Cooke	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
10/4/2018	0007317	Marquelle D. Dais	\$36.35	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$36.35
10/4/2018	0007318	FMU Employee/Associate	\$86.11	General	President's Office	In-State - Mileage	\$86.11
10/4/2018	0007319	Emmanuel Quayle	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/4/2018	0007320	Etix, Inc.	\$1,292.15	PAC - Programs	Perform Arts Center	Contractual Services	\$1,292.15
10/4/2018	0007321	Federal Express Corporation	\$174.45	General	Facilities Mgmt Admin	Contractual Services	\$174.45
10/4/2018	0007322	Harris Pest Control, Inc.	\$180.00	General	Custodial Services	Contractual Services	\$180.00
10/4/2018	0007323	FMU Employee/Associate	\$1,802.00	General	Tennis-Men	Non-State Emp Travel	\$341.00
				General	Tennis-Women	Non-State Emp Travel	\$312.00
				General	Track-Men	Non-State Emp Travel	\$256.00
				General	Track-Women	Non-State Emp Travel	\$264.00

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				General	Volleyball	Non-State Emp Travel	\$629.00
10/4/2018	0007324	Herald Office Supply, Inc.	\$7,734.13	General	Stockroom	Contractual Services	\$7,734.13
10/4/2018	0007326	Jimmy's Golf Carts	\$2,495.00	General	Custodial Services	General Supplies	\$2,495.00
10/4/2018	0007327	FMU Employee/Associate	\$1,250.00	General	Sabbatical Research Award	Foreign - Airfare	\$1,250.00
10/4/2018	0007328	L & G Camp of Champs, Inc.	\$150.00	General	Basketball-Women	Out-of-State - Registration	\$150.00
10/4/2018	0007329	L & L Contractors, Inc.	\$4,700.00	General	Building Maintenance	Contractual Services	\$4,700.00
10/4/2018	0007330	Mansfield Oil Company	\$5,198.13	General	Motorpool & Charge Backs	Fuel	\$5,198.13
10/4/2018	0007331	Marriott International, Inc.	\$593.11	General	Professional Development	Out-of-State - Lodging	\$593.11
10/4/2018	0007332	McLeod Occupational Health	\$631.00	General	HR	Contractual Services	\$631.00
10/4/2018	0007333	Kevin T. Parker	\$91.60	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$91.60
10/4/2018	0007334	Pitney Bowes, Inc.	\$93.96	General	Mailroom Services	Contractual Services	\$93.96
10/4/2018	0007335	Praxair Distribution, Inc.	\$104.48	General	Biology	Contractual Services	\$20.09
				General	Building Maintenance	Contractual Services	\$64.29
				General	Campus Rec Services	Contractual Services	\$8.04
				General	Physics and Astronomy	Contractual Services	\$4.02
				General	University Center Rec	Contractual Services	\$8.04
10/4/2018	0007336	SC Academy for Physician Assistants	\$62.50	General	Physician Assistant	Dues	\$62.50
10/4/2018	0007337	SC Training Officers Association	\$150.00	General	Campus Police	In-State - Registration	\$150.00
10/4/2018	0007338	Severance Welding & Steel Fabricati	\$470.00	General	Grounds Maintenance	Rentals	\$260.00
				General	Grounds Maintenance	Repairs	\$210.00
10/4/2018	0007339	The Sherwin-Williams Co.	\$3,685.82	Agency-Housing Ops Maintenance	Auxiliaries-Housing	General Supplies	\$3,685.82
10/4/2018	0007340	Rupa Shetty	\$1,400.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,400.00
10/4/2018	0007341	Sumter OB-GYN	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/4/2018	0007342	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
10/4/2018	0007343	Terminix	\$1,135.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,135.00
10/4/2018	0007344	Terminix Service	\$100.00	General	Custodial Services	Contractual Services	\$100.00
10/4/2018	0007345	University of South Carolina	\$168,681.65	SC DHHS Contract	Facilities Support	Contractual Services	\$14,166.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$150,555.65
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$3,960.00
10/4/2018	0007346	Walsh Ground Works LLC	\$360.00	General	Grounds Maintenance	Contractual Services	\$360.00

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10/4/2018	0007347	FMU Employee/Associate	\$598.08	General	Track-Men	Non-State Emp Travel	\$299.04
				General	Track-Women	Non-State Emp Travel	\$299.04
10/8/2018	0007348	Alvin Abinsay	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/8/2018	0007349	All Star Sports	\$4,478.00	General	Athletics	General Supplies	\$4,478.00
10/8/2018	0007350	Aramark Services, Inc.	\$928.15	Dining Services - FMU	General	Catering Commissions	\$928.15
10/8/2018	0007351	The Art of Coaching Softball, LLC	\$99.99	ADS - Softball	Softball	Dues	\$99.99
10/8/2018	0007352	FMU Employee/Associate	\$400.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$400.00
10/8/2018	0007353	David Bradberry	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
10/8/2018	0007354	FMU Employee/Associate	\$98.25	General	Math	In-State - Meals	\$25.00
				General	Math	In-State - Mileage	\$73.25
10/8/2018	0007355	James D. Bush	\$1,300.83	General	NPLI	Contractual Services	\$1,300.83
10/8/2018	0007356	Camden Country Club, Inc.	\$1,250.00	General	Golf	Non-State Emp Travel	\$1,250.00
10/8/2018	0007357	FMU Employee/Associate	\$384.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$384.00
10/8/2018	0007358	Chadwick V. Thomas, MD, FACS	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/8/2018	0007359	Charter Comm. Holdings, LL	\$790.00	General	Enrollment Marketing	Advertising	\$790.00
10/8/2018	0007360	City of Florence	\$182.64	General	Utilities	Water	\$182.64
10/8/2018	0007361	FMU Employee/Associate	\$300.00	General	Fine Arts	Theatre	\$300.00
10/8/2018	0007362	FMU Employee/Associate	\$31.01	General	Education	General Supplies	\$31.01
10/8/2018	0007363	Davis Dock & Door, LLC	\$195.00	General	Building Maintenance	Contractual Services	\$195.00
10/8/2018	0007364	Duke Energy Progress	\$88,201.60	General	Utilities	Electricity	\$88,201.60
10/8/2018	0007365	Enterprise Rent-A-Car	\$1,193.60	General	Motorpool & Charge Backs	Rentals	\$1,193.60
10/8/2018	0007366	FMU Development Foundation	\$950,000.00	Agency-Housing Revenue	General	Revenue Reduction	\$950,000.00
10/8/2018	0007367	FMU Employee/Associate	\$1,568.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,568.00
10/8/2018	0007368	Georgia State University	\$1,600.00	General	Golf	Non-State Emp Travel	\$1,600.00
10/8/2018	0007369	Parakkat Gopalakrishnan	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
10/8/2018	0007370	Graham Sports, Inc.	\$118.68	General	Building Maintenance	Contractual Services	\$55.00
				General	Building Maintenance	General Supplies	\$63.68
10/8/2018	0007371	Mr. James W. Hanna	\$41.00	General	General	Application Fee	\$41.00
10/8/2018	0007372	FMU Employee/Associate	\$529.00	General	Soccer-Men	Non-State Emp Travel	\$529.00

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10/8/2018	0007373	Herald Office Supply, Inc.	\$1,919.78	General	Stockroom	Contractual Services	\$1,919.78
10/8/2018	0007374	FMU Employee/Associate	\$532.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$532.00
10/8/2018	0007375	FMU Employee/Associate	\$108.46	General	Provost Office	In-State - Mileage	\$102.46
				General	Provost Office	In-State - Other Expenses	\$6.00
10/8/2018	0007376	M2 Marketing & Promotions, LLC	\$4,280.90	Agency-General	General	Acad & Academic Student Groups	\$4,280.90
10/8/2018	0007377	FMU Employee/Associate	\$936.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$936.00
10/8/2018	0007378	Izlen Peksenar	\$225.00	General	Soccer-Women	Contractual Services	\$225.00
10/8/2018	0007379	Zachary Perry	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
10/8/2018	0007380	Radheshyam Enterprises	\$826.95	General	REAL Program	Travel Pool - Reg	\$826.95
10/8/2018	0007381	SC Council of Deans and Directors	\$200.00	General	Nursing	Dues	\$200.00
10/8/2018	0007382	Lance Shirley	\$750.00	General	Parents Weekend	Contractual Services	\$750.00
10/8/2018	0007383	SCE&G	\$1,802.14	Dining Services - FMU	Auxiliaries-General	Fuel	\$258.55
				General	Utilities	Fuel	\$1,543.59
10/8/2018	0007384	South Florence Agr. Supplies	\$160.00	General	Assoc Dean Col of Liberal Arts	General Supplies	\$160.00
10/8/2018	0007385	Michael Sponhour	\$1,650.00	General	NPLI	Contractual Services	\$1,650.00
10/8/2018	0007386	John Tanverdi	\$225.00	General	Soccer-Women	Contractual Services	\$225.00
10/8/2018	0007387	FMU Employee/Associate	\$90.00	General	Honors Program	Student Functions and Events	\$90.00
10/8/2018	0007388	Univ South Carolina Beaufort	\$250.00	General	Track-Men	Non-State Emp Travel	\$125.00
				General	Track-Women	Non-State Emp Travel	\$125.00
10/8/2018	0007389	WBTW.com	\$727.38	PAC - Programs	Perform Arts Center	Marketing	\$727.38
10/11/2018	0007422	FMU Student	\$176.85	Project CREATE	Education	General Supplies	\$176.85
10/11/2018	0007423	Aramark Services, Inc.	\$106,656.85	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$2,660.03
				Dining Services - FMU	General	FMU Board Plan Split	-\$10,545.36
				General	General	Debit Plan	\$639.88
				General	General	Patriot Bucks	\$4,309.74
				Outsourced Dining Services	General	Remittances to Outsourcers	\$99,047.20
				Outsourced Dining Services	General	Revenue Reduction	\$10,545.36
10/11/2018	0007424	Kenneth W. Ayers	\$225.00	General	Soccer-Men	Contractual Services	\$225.00
10/11/2018	0007425	FMU Employee/Associate	\$103.85	General	REAL Program	Non-State Emp Travel	\$103.85
10/11/2018	0007426	Boxwood Technology, Inc.	\$1,150.00	General	Assoc Dean Col of Liberal Arts	General Supplies	\$1,150.00

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10/11/2018	0007427	FMU Student	\$120.00	Project CREATE	Education	General Supplies	\$120.00
10/11/2018	0007428	City of Florence	\$65,396.14	General	Utilities	Water	\$65,396.14
10/11/2018	0007429	Clerk of Court	\$78.76	General	General	A/P - Payroll - Child Support	\$78.76
10/11/2018	0007430	Clerk of Court	\$191.45	General	General	A/P - Payroll - Child Support	\$191.45
10/11/2018	0007431	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
10/11/2018	0007432	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
10/11/2018	0007433	Graham Sports, Inc.	\$90.00	General	Building Maintenance	Contractual Services	\$90.00
10/11/2018	0007434	FMU Employee/Associate	\$156.00	General	Track-Men	Non-State Emp Travel	\$84.00
				General	Track-Women	Non-State Emp Travel	\$72.00
10/11/2018	0007435	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
10/11/2018	0007436	International Publishing Management	\$325.00	General	Printshop Services	Dues	\$325.00
10/11/2018	0007437	John A. Keith, III	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/11/2018	0007438	FMU Student	\$82.28	Project CREATE	Education	General Supplies	\$82.28
10/11/2018	0007439	Elizabeth M. Lynch	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/11/2018	0007440	FMU Employee/Associate	\$91.86	General	School of Health Sciences	In-State - Mileage	\$87.86
				General	School of Health Sciences	In-State - Other Expenses	\$4.00
10/11/2018	0007441	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
10/11/2018	0007442	FMU Employee/Associate	\$177.50	General	Basketball-Women	Out-of-State - Lodging	\$131.50
				General	Basketball-Women	Out-of-State - Meals	\$46.00
10/11/2018	0007443	FMU Employee/Associate	\$804.48	General	Public Affairs	Out-of-State - Lodging	\$187.86
				General	Public Affairs	Out-of-State - Meals	\$48.00
				General	Public Affairs	Out-of-State - Mileage	\$128.62
				General	Public Affairs	Out-of-State - Other Expenses	\$45.00
				General	Public Affairs	Out-of-State - Registration	\$395.00
10/11/2018	0007444	NC-SARA	\$4,000.00	General	Other Instruction	Contractual Services	\$4,000.00
10/11/2018	0007445	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
10/11/2018	0007446	Pamela Simmons-Beasley	\$210.00	General	General	A/P - Payroll - Misc.	\$210.00
10/11/2018	0007447	Pee Dee Federal Credit Union	\$11,262.05	General	General	A/P - Payroll - PD Fed Credit	\$11,262.05
10/11/2018	0007448	Izlen Peksenar	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
10/11/2018	0007449	Zachary Perry	\$185.00	General	Soccer-Men	Contractual Services	\$185.00

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10/11/2018	0007450	Phi Theta Kappa	\$250.00	General	Admissions	Contractual Services	\$250.00
10/11/2018	0007451	Jessica Robinson	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/11/2018	0007452	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
10/11/2018	0007453	SC State Credit Union	\$905.00	General	General	A/P - Payroll - SC Emp Credit	\$905.00
10/11/2018	0007454	ScholarBuys	\$13,811.52	General	Business, Admin, & Econ	Technology	\$688.86
				General	Education	Technology	\$260.50
				General	English, Mod Lang, Philo	Technology	\$428.36
				General	Enrollment Marketing	Technology	\$1,788.66
				General	Fine Arts	Technology	\$9,154.59
				General	Instructional Technology	Technology	\$894.33
				General	Media Center & Services	Technology	\$298.11
				Student Activities	Student Life	Technology	\$298.11
10/11/2018	0007455	Sign Designs Inc.ySpartanGraphics	\$30.74	General	Rogers Library	General Supplies	\$30.74
10/11/2018	0007456	John Sonfield	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/11/2018	0007457	SC Assoc of Veteran Administrators	\$25.00	General	Registrar	In-State - Registration	\$25.00
10/11/2018	0007458	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
10/11/2018	0007459	Synchrony Bank's Sam's Club Direct Credit Card	\$50.00	General	Purchasing	Contractual Services	\$50.00
10/11/2018	0007460	Terminix Service	\$250.00	General	Custodial Services	Contractual Services	\$250.00
10/11/2018	0007461	Tammy Ward	\$1,400.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$1,400.00
10/11/2018	0007462	Wilcox Office Mart	\$2,509.92	Summer Camps Support	Public Service	General Supplies	\$2,509.92
10/11/2018	0007463	Women Leaders in College Sports	\$200.00	General	Athletics	Dues	\$200.00
10/11/2018	0007464	Francis Marion University	\$5,125.70	General	General	Accrued Stale Dated Checks	\$5,125.70
10/15/2018	0007465	A & I Corporation	\$5,717.34	General	Maint, Replacement & Repairs	Contractual Services	\$5,717.34
10/15/2018	0007466	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Rentals	\$214.87
10/15/2018	0007467	FMU Student	\$209.74	Project CREATE	Education	General Supplies	\$209.74
10/15/2018	0007468	American Chemical Society	\$34,702.00	General	General	Prepaid Expenses	\$17,351.00
				General	Rogers Library	Subscriptions - Electronic	\$17,351.00
10/15/2018	0007469	Aramark Services, Inc.	\$928.15	Center for the Child	Center for the Child	Contractual Services	\$928.15
10/15/2018	0007470	FMU Student	\$48.21	Project CREATE	Education	General Supplies	\$48.21
10/15/2018	0007471	FMU Student	\$15.25	General	General	Undistributed Revenue	\$15.25

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10/15/2018	0007472	FMU Student	\$59.00	General	General	Undistributed Revenue	\$59.00
10/15/2018	0007473	Carraway Construction	\$4,500.00	General	Maint, Replacement & Repairs	Contractual Services	\$4,500.00
10/15/2018	0007474	Cengage Learning Gale	\$13,808.31	General	General	Prepaid Expenses	\$5,584.00
				General	Rogers Library	Books	\$5,584.00
				General	Rogers Library	Subscriptions - Electronic	\$2,640.31
10/15/2018	0007475	Charter Comm. Holdings, LL	\$5,285.00	General	Enrollment Marketing	Advertising	\$5,285.00
10/15/2018	0007476	FMU Student	\$34.60	Project CREATE	Education	General Supplies	\$34.60
10/15/2018	0007478	Coast Professional, Inc.	\$1,922.09	Perkins Loan	Loans	Collection costs	\$1,922.09
10/15/2018	0007479	FMU Student	\$895.34	General	General	Undistributed Revenue	\$895.34
10/15/2018	0007480	KHEAA	\$1,038.33	General	Financial Assistance	Contractual Services	\$1,038.33
10/15/2018	0007481	Community Journals, LLC	\$3,514.00	General	Enrollment Marketing	Advertising	\$3,514.00
10/15/2018	0007482	Leigh K. D'Amico	\$5,000.00	General	Center of Excellence	Contractual Services	\$5,000.00
10/15/2018	0007483	FMU Student	\$92.48	Project CREATE	Education	General Supplies	\$92.48
10/15/2018	0007484	FMU Student	\$297.09	SC CREATE - Psychology	Psychology	General Supplies	\$297.09
10/15/2018	0007485	Dept. of Veteran Affairs	\$3,183.60	General	General	A/R Billings - Chap 33 - 9/11	\$3,183.60
10/15/2018	0007486	Direct Mailing Service, Inc.	\$120.00	General	Public Affairs	Contractual Services	\$120.00
10/15/2018	0007487	Docusystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
10/15/2018	0007488	Duke Energy Progress	\$13,858.25	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$12,500.23
				General	Utilities	Electricity	\$1,358.02
10/15/2018	0007489	Elsevier	\$246.75	General	Nursing	Tests	\$246.75
10/15/2018	0007490	FHEG Patriot Bookstore	\$1,214.95	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$1,214.95
10/15/2018	0007491	Francis Marion University	\$5.00	General	General	Undistributed Revenue	\$5.00
10/15/2018	0007492	FMU Student	\$81.48	Project CREATE	Education	General Supplies	\$81.48
10/15/2018	0007493	FMU Employee/Associate	\$936.00	General	Soccer-Men	Non-State Emp Travel	\$384.00
				General	Soccer-Women	Non-State Emp Travel	\$552.00
10/15/2018	0007494	Herald Multiforms, Inc.	\$743.41	Student Activities	Student Life	Printing	\$743.41
10/15/2018	0007495	Hi Tec Signs, Inc.	\$440.74	General	Custodial Services	Contractual Services	\$65.00
				General	Custodial Services	General Supplies	\$375.74
10/15/2018	0007496	FMU Student	\$6.00	General	General	Undistributed Revenue	\$6.00

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10/15/2018	0007497	FMU Employee/Associate	\$55.60	General	Education Accreditation	In-State - Mileage	\$55.60
10/15/2018	0007498	FMU Employee/Associate	\$55.60	General	Education Accreditation	In-State - Mileage	\$55.60
10/15/2018	0007499	Stephen Lipham	\$125.00	PAC - Programs	Perform Arts Center	Contractual Services	\$125.00
10/15/2018	0007500	FMU Student	\$17.08	General	General	Undistributed Revenue	\$17.08
10/15/2018	0007501	FMU Student	\$10.00	General	General	Undistributed Revenue	\$10.00
10/15/2018	0007502	FMU Employee/Associate	\$55.60	General	Education Accreditation	In-State - Mileage	\$55.60
10/15/2018	0007503	Methodist University	\$2,250.00	General	Basketball-Men	Contractual Services	\$2,250.00
10/15/2018	0007504	FMU Employee/Associate	\$1,530.10	General	Soccer-Women	Non-State Emp Travel	\$1,530.10
10/15/2018	0007505	Motel Investors, Inc.	\$272.16	General	Provost Office	Non-State Emp Travel	\$272.16
10/15/2018	0007506	National Collection Systems, Inc.	\$86.48	Perkins Loan	Loans	Collection costs	\$86.48
10/15/2018	0007507	FMU Student	\$34.28	Project CREATE	Education	General Supplies	\$34.28
10/15/2018	0007508	OCLC, Inc.	\$9,626.70	General	Rogers Library	Subscriptions - Electronic	\$9,626.70
10/15/2018	0007509	Ovid Technologies, Inc.	\$4,612.00	General	General	Prepaid Expenses	\$2,306.00
				General	Rogers Library	Subscriptions - Electronic	\$2,306.00
10/15/2018	0007510	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
10/15/2018	0007511	Praxair Distribution, Inc.	\$160.81	General	Biology	Contractual Services	\$80.46
				General	Chemistry	Contractual Services	\$80.35
10/15/2018	0007512	FMU Student	\$5.00	General	General	Undistributed Revenue	\$5.00
10/15/2018	0007513	FMU Student	\$69.00	General	General	Undistributed Revenue	\$69.00
10/15/2018	0007514	SC Dept. of Administration	\$30.00	General	Mailroom Services	Postage	\$30.00
10/15/2018	0007515	FMU Student	\$13.00	General	General	Undistributed Revenue	\$13.00
10/15/2018	0007516	Shred With Us	\$42.50	General	Counseling & Testing	Contractual Services	\$42.50
10/15/2018	0007517	South Carolina Net, Inc.	\$161.03	General	Telephone	Telephone Bill	\$161.03
10/15/2018	0007518	FMU Student	\$271.47	SC CREATE - Psychology	Psychology	General Supplies	\$271.47
10/15/2018	0007519	Swank Motion Pictures, Inc.	\$550.00	Student Activities	Student Life	Student Functions and Events	\$550.00
10/15/2018	0007520	Synergy Sports Technology, LLC	\$2,750.00	General	Basketball-Men	Contractual Services	\$2,750.00
10/15/2018	0007521	FMU Student	\$17.00	General	General	Undistributed Revenue	\$17.00
10/15/2018	0007522	Terminix Service	\$650.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$346.67
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$210.00

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				General	Facilities Mgmt Admin	Contractual Services - Project	\$66.67
				Outsourced Bookstore	Auxiliaries-General	Contractual Services	\$26.66
10/15/2018	0007523	Thomson Reuters (Tax & Accounting)	\$1,362.25	General	Rogers Library	Books	\$1,362.25
10/15/2018	0007524	Trane U.S. Inc.	\$30,844.80	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$4,715.20
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$20,467.40
				General	Maint, Replacement & Repairs	Contractual Services	\$5,662.20
10/15/2018	0007525	Professional Printers	\$12,247.17	General	Enrollment Marketing	Printing	\$12,247.17
10/15/2018	0007526	FMU Student	\$64.89	Project CREATE	Education	General Supplies	\$64.89
10/15/2018	0007527	UniFirst Corp	\$37.42	General	Facilities Mgmt Admin	Contractual Services - Project	\$37.42
10/15/2018	0007528	FMU Student	\$223.68	Project CREATE	Education	General Supplies	\$223.68
10/15/2018	0007529	FMU Student	\$15.00	General	General	Undistributed Revenue	\$15.00
10/15/2018	0007530	Washington Metro. Area Transit Auth	\$600.00	Agency-General	General	Acad & Academic Student Groups	\$600.00
10/15/2018	0007531	Waste Management of SC, Inc.	\$5,006.27	General	Facilities Mgmt Admin	Contractual Services - Project	\$5,006.27
10/15/2018	0007532	FMU Student	\$241.63	Project CREATE	Education	General Supplies	\$241.63
10/15/2018	0007533	Williams & Fudge Inc	\$13.85	Perkins Loan	Loans	Collection costs	\$13.85
10/15/2018	0007534	Worldwide Books Corporation	\$1,380.67	General	Rogers Library	Books	\$1,380.67
10/15/2018	0007535	Xerox Corporation	\$1,551.84	General	Printshop Services	Contractual Services	\$1,551.84
10/15/2018	0007536	FMU Employee/Associate	\$961.92	General	Professional Development	Out-of-State - Airfare	\$276.61
				General	Professional Development	Out-of-State - Lodging	\$436.17
				General	Professional Development	Out-of-State - Meals	\$64.00
				General	Professional Development	Out-of-State - Other Expenses	\$40.14
				General	Professional Development	Out-of-State - Registration	\$145.00
10/18/2018	0007553	Ayman Alabsa	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
10/18/2018	0007554	FMU Student	\$300.00	SC CREATE - Psychology	Psychology	General Supplies	\$300.00
10/18/2018	0007555	Pamela F. Atha	\$1,700.00	General	REAL Program	Contractual Services	\$1,700.00
10/18/2018	0007556	Atrium Finance 1, LP	\$1,267.68	Student Activities	Student Life	Non-State Emp Travel	\$1,267.68
10/18/2018	0007557	Kamran A. Azad	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
10/18/2018	0007558	Joel Barber	\$225.00	General	Soccer-Women	Contractual Services	\$225.00
10/18/2018	0007559	BCM-Set, LLC	\$1,750.00	General	Telephone	Contractual Services	\$1,750.00
10/18/2018	0007560	Beaufort Elementary School	\$115.00	General	Education	Contractual Services	\$115.00

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10/18/2018	0007561	Brockington Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
10/18/2018	0007562	FMU Employee/Associate	\$210.00	ADS - Baseball	Baseball	Out-of-State - Meals	\$60.00
				ADS - Baseball	Baseball	Out-of-State - Mileage	\$150.00
10/18/2018	0007563	City of Florence	\$2,988.67	General	Utilities	Water	\$2,988.67
10/18/2018	0007564	Commercial Fitness Service & Sales	\$1,757.05	General	University Center Rec	Contractual Services	\$270.00
				General	University Center Rec	General Supplies	\$1,487.05
10/18/2018	0007565	James M. Cooke	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
10/18/2018	0007566	Dacusville Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
10/18/2018	0007567	Delmae Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
10/18/2018	0007568	Dewey L. Carter Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
10/18/2018	0007569	Dillon High School	\$230.00	General	Education	Contractual Services	\$230.00
10/18/2018	0007570	Doby's Bridge Elementary	\$115.00	General	Education	Contractual Services	\$115.00
10/18/2018	0007571	FMU Employee/Associate	\$1,858.75	General	Professional Development	Out-of-State - Airfare	\$413.59
				General	Professional Development	Out-of-State - Lodging	\$1,017.16
				General	Professional Development	Out-of-State - Meals	\$128.00
				General	Professional Development	Out-of-State - Other Expenses	\$100.00
				General	Professional Development	Out-of-State - Registration	\$200.00
10/18/2018	0007572	FMU Employee/Associate	\$1,632.22	General	History	Out-of-State - Lodging	\$116.22
				General	History	Out-of-State - Other Expenses	\$148.00
				General	Sabbatical Research Award	Out-of-State - Lodging	\$1,368.00
10/18/2018	0007573	Carlos Farias-Perez	\$225.00	General	Soccer-Women	Contractual Services	\$225.00
10/18/2018	0007574	GNXCOR, Inc.	\$149.99	General	Facilities Mgmt Admin	Contractual Services - Project	\$149.99
10/18/2018	0007575	Hannah-Pamplico Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
10/18/2018	0007576	FMU Employee/Associate	\$76.30	General	McNair Center	In-State - Mileage	\$76.30
10/18/2018	0007577	Harris Pest Control, Inc.	\$2,500.00	General	Grounds Maintenance	Contractual Services	\$2,500.00
10/18/2018	0007578	HF Group LLC	\$1,766.45	General	Rogers Library	Books - Preservation	\$1,766.45
10/18/2018	0007579	FMU Employee/Associate	\$620.46	General	Professional Development	In-State - Meals	\$75.00
				General	Professional Development	In-State - Mileage	\$320.46
				General	Professional Development	In-State - Registration	\$225.00
10/18/2018	0007580	Hotel Florence, LLC	\$116.48	General	NPLI	Contractual Services	\$116.48

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/18/2018	0007581	HST Lessee San Diego LP	\$987.25	General	Admissions	Out-of-State - Lodging	\$987.25
10/18/2018	0007582	Hyatt Corp As Agent of CHSP TRS Bos	\$1,094.16	General	Assoc Dean Col of Liberal Arts	Out-of-State - Lodging	\$1,094.16
10/18/2018	0007583	Inst. of Electrical and Electronics	\$795.00	General	General	Prepaid Expenses	\$397.50
				General	Rogers Library	Subscriptions - Electronic	\$397.50
10/18/2018	0007584	Laboratory Corporation of America	\$433.55	General	Health Services	Contractual Services	\$433.55
10/18/2018	0007585	LakeView Elementary	\$115.00	General	Education	Contractual Services	\$115.00
10/18/2018	0007586	FMU Employee/Associate	\$1,381.03	General	Professional Development	Out-of-State - Airfare	\$380.60
				General	Professional Development	Out-of-State - Lodging	\$587.96
				General	Professional Development	Out-of-State - Meals	\$107.00
				General	Professional Development	Out-of-State - Other Expenses	\$45.47
				General	Professional Development	Out-of-State - Registration	\$260.00
10/18/2018	0007587	FMU Employee/Associate	\$498.06	General	Physician Assistant	Business Meals and Entertain	\$116.52
				General	Physician Assistant	In-State - Meals	\$19.00
				General	Physician Assistant	In-State - Mileage	\$362.54
10/18/2018	0007588	Elena Martin	\$1,000.00	General	Artist Series	Contractual Services	\$1,000.00
10/18/2018	0007589	FMU Employee/Associate	\$739.61	General	Professional Development	Out-of-State - Airfare	\$260.60
				General	Professional Development	Out-of-State - Lodging	\$271.56
				General	Professional Development	Out-of-State - Meals	\$96.00
				General	Professional Development	Out-of-State - Other Expenses	\$111.45
10/18/2018	0007590	FMU Employee/Associate	\$1,563.00	General	Professional Development	Out-of-State - Airfare	\$560.60
				General	Professional Development	Out-of-State - Lodging	\$562.80
				General	Professional Development	Out-of-State - Meals	\$87.00
				General	Professional Development	Out-of-State - Other Expenses	\$92.60
				General	Professional Development	Out-of-State - Registration	\$260.00
10/18/2018	0007591	Moore Intermediate School	\$115.00	General	Education	Contractual Services	\$115.00
10/18/2018	0007592	FMU Employee/Associate	\$2,149.73	General	Professional Development	Out-of-State - Airfare	\$394.61
				General	Professional Development	Out-of-State - Lodging	\$1,119.12
				General	Professional Development	Out-of-State - Meals	\$134.00
				General	Professional Development	Out-of-State - Mileage	\$327.00
				General	Professional Development	Out-of-State - Other Expenses	\$50.00
				General	Professional Development	Out-of-State - Registration	\$125.00
10/18/2018	0007593	North Vista Elementary	\$115.00	General	Education	Contractual Services	\$115.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/18/2018	0007594	Ocean Bay Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
10/18/2018	0007595	Michael Onori	\$1,537.00	Nursing Workforce Diversity	Nursing	Contractual Services	\$1,537.00
10/18/2018	0007596	Fabien R. Pampaloni	\$1,290.00	Nursing Workforce Diversity	Nursing	Contractual Services	\$1,290.00
10/18/2018	0007597	Pleasant Knoll Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
10/18/2018	0007598	Redlink, LLC	\$3,000.00	General	General	Prepaid Expenses	\$1,002.00
				General	Rogers Library	Subscriptions - Electronic	\$1,998.00
10/18/2018	0007599	Refpay Acct #1540353152	\$810.00	General	Basketball-Men	Contractual Services	\$810.00
10/18/2018	0007600	River Oaks Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
10/18/2018	0007601	SCSL, Inc.	\$70.00	Student Activities	Student Life	Non-State Emp Travel	\$70.00
10/18/2018	0007602	SCE&G	\$9,416.21	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,024.20
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,450.90
				General	Utilities	Fuel	\$3,941.11
10/18/2018	0007603	South Carolina Net, Inc.	\$27.03	General	Telephone	Telephone Bill	\$27.03
10/18/2018	0007604	Southside Middle School	\$115.00	General	Education	Contractual Services	\$115.00
10/18/2018	0007605	Springfield Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
10/18/2018	0007606	Stericycle, Inc.	\$195.48	General	Nursing	Contractual Services	\$195.48
10/18/2018	0007607	John C. Sterling	\$204.86	Peach Belt NCAA Strat Initiative	Athletics	Travel Pool - Non-State	\$204.86
10/18/2018	0007608	Patrick Tremblay	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
10/18/2018	0007609	Verizon Wireless	\$4,533.51	General	Telephone	Telephone Bill	\$4,533.51
10/18/2018	0007610	Theatre IV	\$2,925.00	PAC - Programs	Perform Arts Center	Artist Fees & Contracts	\$2,925.00
10/18/2018	0007611	Waccamaw High School	\$115.00	General	Education	Contractual Services	\$115.00
10/18/2018	0007612	Walker Gamble Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
10/18/2018	0007613	FMU Employee/Associate	\$924.17	General	Professional Development	Out-of-State - Airfare	\$412.17
				General	Professional Development	Out-of-State - Meals	\$132.00
				General	Professional Development	Out-of-State - Other Expenses	\$150.00
				General	Professional Development	Out-of-State - Registration	\$230.00
10/18/2018	0007614	West End Elementary School	\$115.00	General	Education	Contractual Services	\$115.00
10/18/2018	0007615	West Florence High School	\$115.00	General	Education	Contractual Services	\$115.00
10/18/2018	0007616	Williams & Fudge Inc	\$827.50	General	Accounting	Collection costs	\$827.50
10/22/2018	0007617	All Star Sports	\$1,845.44	General	Basketball-Men	General Supplies	\$1,845.44

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/22/2018	0007618	AAPA	\$295.00	General	Physician Assistant	Dues	\$295.00
10/22/2018	0007619	Aramark Services, Inc.	\$57,562.69	Dining Services - FMU	General	FMU Board Plan Split	-\$6,395.85
				Outsourced Dining Services	General	Remittances to Outsourcers	\$57,562.69
				Outsourced Dining Services	General	Revenue Reduction	\$6,395.85
10/22/2018	0007620	Battery Creek High School	\$115.00	General	Education	Contractual Services	\$115.00
10/22/2018	0007621	FMU Employee/Associate	\$799.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$799.00
10/22/2018	0007622	BCM-Set, LLC	\$752.76	General	Telephone	General Supplies	\$752.76
10/22/2018	0007623	BCM-Set, LLC	\$28,460.30	General	General	Prepaid Expenses	\$10,672.61
				General	Telephone	Contractual Services	\$17,787.69
10/22/2018	0007624	FMU Employee/Associate	\$525.00	Student Activities	Student Life	Non-State Emp Travel	\$525.00
10/22/2018	0007625	FMU Employee/Associate	\$1,306.92	General	Professional Development	Out-of-State - Car Rental	\$347.40
				General	Professional Development	Out-of-State - Lodging	\$686.52
				General	Professional Development	Out-of-State - Meals	\$93.00
				General	Professional Development	Out-of-State - Registration	\$180.00
10/22/2018	0007626	FMU Employee/Associate	\$2,208.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,208.00
10/22/2018	0007627	CULR, LLC	\$15,000.00	General	CIO	Contractual Services	\$3,750.00
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$11,250.00
10/22/2018	0007628	Eric Coleman	\$80.00	General	Accounting	Contractual Services	\$80.00
10/22/2018	0007629	FMU Employee/Associate	\$1,497.00	General	Professional Development	In-State - Registration	\$1,497.00
10/22/2018	0007630	Commercial Kitchens, Inc.	\$867.61	Dining Services - FMU	Auxiliaries-General	General Supplies	\$321.61
				Dining Services - FMU	Auxiliaries-General	Repairs	\$546.00
10/22/2018	0007631	Joshua Cote'	\$87.10	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$87.10
10/22/2018	0007632	Rebecca Ducker	\$1,080.00	General	Enrollment Marketing	Contractual Services	\$1,080.00
10/22/2018	0007633	Duke Energy Progress	\$117,841.93	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$21,674.82
				Dining Services - FMU	Auxiliaries-General	Electricity	\$11,476.70
				General	Utilities	Electricity	\$84,690.41
10/22/2018	0007634	FMU Employee/Associate	\$171.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$171.00
10/22/2018	0007635	Fisher Scientific Company, LLC	\$530.01	General	Sabbatical Research Award	General Supplies	\$530.01
10/22/2018	0007636	FMU Employee/Associate	\$898.71	General	Professional Development	Out-of-State - Airfare	\$450.71
				General	Professional Development	Out-of-State - Meals	\$128.00
				General	Professional Development	Out-of-State - Other Expenses	\$60.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	Out-of-State - Registration	\$260.00
10/22/2018	0007637	The Flooring Connection, LLC	\$288.00	General	Maint, Replacement & Repairs	Contractual Services	\$288.00
10/22/2018	0007638	FMU Education Foundation	\$45,159.95	Agency-General	General	Acad & Academic Student Groups	\$42,730.00
				General	General	School Dis - Contract Courses	\$2,429.95
10/22/2018	0007639	FMU Employee/Associate	\$1,536.11	General	Professional Development	In-State - Lodging	\$396.11
				General	Professional Development	In-State - Meals	\$92.00
				General	Professional Development	In-State - Mileage	\$1,048.00
10/22/2018	0007640	FMU Employee/Associate	\$129.28	General	Provost Office	Foreign - Airfare	\$129.28
10/22/2018	0007641	FMU Employee/Associate	\$369.15	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Lodging	\$169.86
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Meals	\$19.00
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$180.29
10/22/2018	0007642	Springhill Suites Florence	\$110.88	Peach Belt NCAA Strat Initiative	Athletics	Travel Pool - Non-State	\$110.88
10/22/2018	0007643	FMU Employee/Associate	\$2,040.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,040.00
10/22/2018	0007644	FMU Employee/Associate	\$3,189.78	General	Mass Com	Out-of-State - Airfare	\$443.78
				General	Professional Development	Out-of-State - Airfare	\$55.81
				General	Professional Development	Out-of-State - Lodging	\$1,012.68
				General	Professional Development	Out-of-State - Meals	\$137.00
				General	Professional Development	Out-of-State - Other Expenses	\$160.51
				General	Professional Development	Out-of-State - Registration	\$1,380.00
10/22/2018	0007645	Physician Assistant Ed. Assoc.	\$1,280.00	General	Physician Assistant	General Supplies	\$1,280.00
10/22/2018	0007646	FMU Employee/Associate	\$361.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$361.00
10/22/2018	0007647	Premiere Speakers Bureau	\$1,000.00	General	Center of Excellence	Contractual Services	\$1,000.00
10/22/2018	0007648	Premiere Speakers Bureau	\$1,000.00	General	Center of Excellence	Contractual Services	\$1,000.00
10/22/2018	0007649	FMU Employee/Associate	\$879.56	General	Professional Development	Out-of-State - Airfare	\$314.60
				General	Professional Development	Out-of-State - Lodging	\$290.78
				General	Professional Development	Out-of-State - Meals	\$80.00
				General	Professional Development	Out-of-State - Other Expenses	\$49.18
				General	Professional Development	Out-of-State - Registration	\$145.00
10/22/2018	0007650	SC Student Loan Corp	\$32.00	Agency-General	General	Guaranteed Student Loans	\$32.00
10/22/2018	0007651	SCCTE	\$200.00	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Registration	\$200.00
10/22/2018	0007652	Swank Motion Pictures, Inc.	\$894.24	Student Activities	Student Life	Contractual Services	\$894.24

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/22/2018	0007653	Technology Solutions of Charleston	\$7,492.84	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$1,960.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	General Supplies	\$5,532.84
10/22/2018	0007654	FMU Employee/Associate	\$567.60	General	Professional Development	In-State - Lodging	\$314.60
				General	Professional Development	In-State - Meals	\$73.00
				General	Professional Development	In-State - Mileage	\$180.00
10/22/2018	0007655	West-Oak Middle School	\$115.00	General	Education	Contractual Services	\$115.00
10/22/2018	0007656	WH Bristow Inc	\$1,557.71	General	Motorpool & Charge Backs	Fuel	\$1,557.71
10/22/2018	0007657	William E Tomes	\$1,302.46	General	NPLI	Contractual Services	\$1,302.46
10/25/2018	0007690	Adams Outdoor Advertising, L.P.	\$3,641.00	Enhanced Nursing Educ	Public Service	Advertising	\$500.00
				General	Enrollment Marketing	Advertising	\$1,941.00
				PAC - Programs	Perform Arts Center	Contractual Services - Project	\$1,200.00
10/25/2018	0007691	All Star Sports	\$4,062.10	General	Welcome Weekend	Student Functions and Events	\$4,062.10
10/25/2018	0007692	American Trophy Co. Inc.	\$108.00	General	President's Office	General Supplies	\$108.00
10/25/2018	0007693	Aramark Services, Inc.	\$131,944.91	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$12,794.72
				Dining Services - FMU	General	FMU Board Plan Split	-\$12,770.20
				General	General	Debit Plan	\$672.33
				General	General	Patriot Bucks	\$3,546.11
				Outsourced Dining Services	General	Remittances to Outsourcers	\$114,931.75
				Outsourced Dining Services	General	Revenue Reduction	\$12,770.20
10/25/2018	0007694	AT&T Datacomm, Llc	\$2,654.63	General	Telephone	Telephone Bill	\$2,654.63
10/25/2018	0007695	Athens Paper Company	\$840.92	General	Printshop Services	General Supplies	\$840.92
10/25/2018	0007696	FMU Employee/Associate	\$25.08	General	Softball	Out-of-State - Mileage	\$25.08
10/25/2018	0007697	FMU Employee/Associate	\$129.78	General	General	Accrued Stale Dated Checks	\$129.78
10/25/2018	0007698	BH Media Group, Inc.	\$341.75	General	Institutional Recruiting	Advertising - Positions	\$244.10
				General	Instructional Recruiting	Advertising - Positions	\$97.65
10/25/2018	0007699	FMU Employee/Associate	\$80.55	General	General	Accrued Stale Dated Checks	\$80.55
10/25/2018	0007700	FMU Student	\$3.00	General	General	Accrued Stale Dated Checks	\$3.00
10/25/2018	0007701	Brian Buzby	\$1,483.26	General	NPLI	Contractual Services	\$1,483.26
10/25/2018	0007702	Cayce Company, Inc.	\$3,375.00	General	Building Maintenance	Contractual Services	\$3,375.00
10/25/2018	0007703	FMU Employee/Associate	\$968.58	General	General	Accrued Stale Dated Checks	\$968.58
10/25/2018	0007704	FMU Employee/Associate	\$2,299.95	General	Fine Arts	Out-of-State - Meals	\$78.50

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	REAL Program	Non-State Emp Travel	\$2,221.45
10/25/2018	0007705	Charter Comm. Holdings, LL	\$9,269.01	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$9,010.70
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$75.97
				General	Building Maintenance	Contractual Services	\$182.34
10/25/2018	0007706	FMU Employee/Associate	\$99.07	General	General	Accrued Stale Dated Checks	\$99.07
10/25/2018	0007707	FMU Employee/Associate	\$103.55	General	HR	In-State - Mileage	\$103.55
10/25/2018	0007708	Coker Business Systems	\$2,520.19	General	Stockroom	Contractual Services	\$2,520.19
10/25/2018	0007709	FMU Employee/Associate	\$140.46	Agency-General	General	Acad & Academic Student Groups	\$140.46
10/25/2018	0007710	Compton Investigative Associates	\$125.00	General	President's Office	Contractual Services	\$125.00
10/25/2018	0007711	FMU Employee/Associate	\$212.55	General	Physician Assistant	In-State - Mileage	\$212.55
10/25/2018	0007712	Scott Dell	\$104.52	General	Instructional Recruiting	Non-State Emp Travel	\$104.52
10/25/2018	0007713	FMU Employee/Associate	\$90.00	General	Basketball-Men	Athletic Recruiting Events	\$90.00
10/25/2018	0007714	FMU Employee/Associate	\$24.86	Agency-General	General	Acad & Academic Student Groups	\$24.86
10/25/2018	0007715	Evening Post Industries, Inc.	\$659.00	General	Institutional Recruiting	Advertising - Positions	\$329.50
				General	Instructional Recruiting	Advertising - Positions	\$329.50
10/25/2018	0007716	FHEG Patriot Bookstore	\$1,910.81	General	General	Debit Plan	\$1,910.81
10/25/2018	0007717	Kathleen M. Fisher	\$56.50	Enhanced Nursing Educ	Public Service	Non-State Emp Travel	\$56.50
10/25/2018	0007718	FMU Employee/Associate	\$484.09	General	Professional Development	Out-of-State - Lodging	\$114.19
				General	Professional Development	Out-of-State - Meals	\$32.00
				General	Professional Development	Out-of-State - Mileage	\$337.90
10/25/2018	0007719	Florence Lock and Key Group, LLC	\$339.95	General	Building Maintenance	Contractual Services	\$25.00
				General	Building Maintenance	General Supplies	\$314.95
10/25/2018	0007720	Fludds Summersett Security	\$84.95	General	Building Maintenance	Contractual Services	\$50.00
				General	Building Maintenance	General Supplies	\$34.95
10/25/2018	0007721	FMU Employee/Associate	\$48.48	General	General	Accrued Stale Dated Checks	\$48.48
10/25/2018	0007722	FMU Student	\$64.15	General	General	Accrued Stale Dated Checks	\$64.15
10/25/2018	0007723	FMU Employee/Associate	\$193.47	General	General	Accrued Stale Dated Checks	\$193.47
10/25/2018	0007724	Glass Connection Services USA, Inc.	\$411.60	General	Building Maintenance	Contractual Services	\$255.00
				General	Building Maintenance	General Supplies	\$156.60
10/25/2018	0007725	FMU Student	\$14.26	General	General	Accrued Stale Dated Checks	\$14.26

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/25/2018	0007726	FMU Employee/Associate	\$32.86	General	General	Accrued Stale Dated Checks	\$32.86
10/25/2018	0007727	FMU Employee/Associate	\$23.32	General	REAL Program	Non-State Emp Travel	\$23.32
10/25/2018	0007728	FMU Employee/Associate	\$920.00	General	Golf	Non-State Emp Travel	\$696.00
				General	Volleyball	Non-State Emp Travel	\$224.00
10/25/2018	0007729	FMU Employee/Associate	\$1,017.16	General	REAL Program	Non-State Emp Travel	\$1,017.16
10/25/2018	0007730	FMU Employee/Associate	\$81.74	General	Nursing	In-State - Mileage	\$81.74
10/25/2018	0007731	Hotel Florence, LLC	\$288.96	General	Instructional Recruiting	Contractual Services	\$288.96
10/25/2018	0007732	FMU Student	\$99.00	General	General	Accrued Stale Dated Checks	\$99.00
10/25/2018	0007733	FMU Employee/Associate	\$195.40	General	Professional Development	In-State - Mileage	\$65.40
				General	Professional Development	In-State - Registration	\$130.00
10/25/2018	0007734	FMU Employee/Associate	\$118.07	General	General	Accrued Stale Dated Checks	\$118.07
10/25/2018	0007735	FMU Employee/Associate	\$1,428.99	General	Professional Development	Out-of-State - Airfare	\$353.60
				General	Professional Development	Out-of-State - Lodging	\$663.39
				General	Professional Development	Out-of-State - Meals	\$112.00
				General	Professional Development	Out-of-State - Other Expenses	\$120.00
				General	Professional Development	Out-of-State - Registration	\$180.00
10/25/2018	0007736	FMU Employee/Associate	\$40.00	General	General	Accrued Stale Dated Checks	\$40.00
10/25/2018	0007737	FMU Employee/Associate	\$20.99	General	Biology	Non-State Emp Travel	\$20.99
10/25/2018	0007738	Gerald L. Marshall	\$121.00	COE for Col and Car Readiness	Center of Excellence-CCR	Non-State Emp Travel	\$121.00
10/25/2018	0007739	FMU Employee/Associate	\$145.95	General	Professional Development	In-State - Lodging	\$110.95
				General	Professional Development	In-State - Registration	\$35.00
10/25/2018	0007740	Mogar Farms V, LLC	\$519.99	General	Assoc Dean Col of Liberal Arts	Non-State Emp Travel	\$519.99
10/25/2018	0007741	Melanie Mortimore	\$1,500.00	General	REAL Program	Contractual Services	\$1,500.00
10/25/2018	0007742	FMU Student	\$18.00	General	General	Accrued Stale Dated Checks	\$18.00
10/25/2018	0007743	National Asso. of School Psychologi	\$416.00	General	Assoc Dean Col of Liberal Arts	Non-State Emp Travel	\$416.00
10/25/2018	0007744	FMU Employee/Associate	\$450.34	Agency-General	General	Acad & Academic Student Groups	\$163.84
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Lodging	\$169.86
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Meals	\$12.00
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$104.64
10/25/2018	0007745	Pacific & Southern, LLC	\$4,000.00	General	Enrollment Marketing	Advertising	\$4,000.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/25/2018	0007746	FMU Employee/Associate	\$288.96	General	Professional Development	Out-of-State - Meals	\$32.00
				General	Professional Development	Out-of-State - Mileage	\$156.96
				General	Professional Development	Out-of-State - Registration	\$100.00
10/25/2018	0007747	FMU Student	\$166.70	General	General	Accrued Stale Dated Checks	\$166.70
10/25/2018	0007748	FMU Employee/Associate	\$1,143.53	General	General	Accrued Stale Dated Checks	\$1,143.53
10/25/2018	0007749	Praxair Distribution, Inc.	\$160.77	General	Chemistry	Contractual Services	\$146.35
				General	Physics and Astronomy	Contractual Services	\$14.42
10/25/2018	0007750	Ramtel Corporation	\$2,040.68	General	General	A/P - Use Tax	-\$163.25
				General	Telephone	General Supplies	\$2,203.93
10/25/2018	0007751	FMU Student	\$70.01	General	General	Accrued Stale Dated Checks	\$70.01
10/25/2018	0007752	S&ME Inc.	\$1,216.00	General	Asbestos	Contractual Services	\$1,216.00
10/25/2018	0007753	SC State Treasurer	\$597.04	General	General	Accrued Stale Dated Checks	\$597.04
10/25/2018	0007754	ScholarBuys	\$113.68	General	Building Maintenance	General Supplies	\$113.68
10/25/2018	0007755	SFAA - Auditor's Office	\$112.36	General	Accounting	Contractual Services	\$112.36
10/25/2018	0007756	SCE&G	\$2,517.53	General	Utilities	Fuel	\$2,517.53
10/25/2018	0007757	SC.gov	\$105.68	General	Institutional Support	Credit Card Merchant fees	\$105.68
10/25/2018	0007758	FMU Student	\$159.50	General	General	Accrued Stale Dated Checks	\$159.50
10/25/2018	0007759	State Media Company	\$696.00	General	Institutional Recruiting	Advertising - Positions	\$348.00
				General	Instructional Recruiting	Advertising - Positions	\$348.00
10/25/2018	0007760	FMU Employee/Associate	\$177.68	INBRE (Idea Net Bio Res Excel)	Research	In-State - Mileage	\$177.68
10/25/2018	0007761	FMU Student	\$3.57	General	General	Accrued Stale Dated Checks	\$3.57
10/25/2018	0007762	Suntrust Merchant Services	\$25,191.15	General	Institutional Support	Credit Card Merchant fees	\$25,191.15
10/25/2018	0007763	Taylor Garden Shop	\$3,640.00	General	Grounds Maintenance	Contractual Services	\$3,640.00
10/25/2018	0007764	Terminix	\$1,135.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,135.00
10/25/2018	0007765	FMU Employee/Associate	\$388.55	General	Honors Program	Student Functions and Events	\$388.55
10/25/2018	0007766	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
10/25/2018	0007767	University of South Carolina	\$15.00	General	Education Accreditation	In-State - Registration	\$15.00
10/25/2018	0007768	US Coachways, Inc.	\$5,240.00	General	Provost Office	Non-State Emp - Contracted	\$5,240.00
10/25/2018	0007769	Mr. Mitchell T. Vance	\$41.00	General	General	Application Fee	\$41.00

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10/25/2018	0007770	FMU Employee/Associate	\$513.85	General	Professional Development	Out-of-State - Lodging	\$260.00
				General	Professional Development	Out-of-State - Meals	\$80.00
				General	Professional Development	Out-of-State - Mileage	\$173.85
10/25/2018	0007771	Jessica Willis	\$1,100.00	General	REAL Program	Contractual Services	\$1,100.00
10/25/2018	0007772	FMU Employee/Associate	\$207.90	General	Physician Assistant	In-State - Meals	\$207.90
10/25/2018	0007773	FMU Employee/Associate	\$24.63	General	Biology	In-State - Mileage	\$24.63
10/29/2018	0007774	ABET	\$1,380.00	General	Physics and Astronomy	Contractual Services - Project	\$1,380.00
10/29/2018	0007775	Scott A. Bodolosky	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
10/29/2018	0007777	Ayman Alabsa	\$370.00	General	Soccer-Men	Contractual Services	\$185.00
				General	Soccer-Women	Contractual Services	\$185.00
10/29/2018	0007778	FMU Employee/Associate	\$32.77	General	General	Accrued Stale Dated Checks	\$32.77
10/29/2018	0007779	All Star Sports	\$881.77	General	University Life	General Supplies	\$370.01
				General	Welcome Weekend	General Supplies	\$511.76
10/29/2018	0007780	Aramark Services, Inc.	\$1,856.30	Center for the Child	Center for the Child	Contractual Services	\$1,856.30
10/29/2018	0007781	Aramark Services, Inc.	\$6,000.00	Dining Services - FMU	Auxiliaries-General	Repairs	\$6,000.00
10/29/2018	0007782	FMU Employee/Associate	\$53.71	General	Softball	In-State - Meals	\$5.75
				General	Softball	Travel Pool - Recruit	\$47.96
10/29/2018	0007783	FMU Employee/Associate	\$375.85	General	Professional Development	In-State - Lodging	\$105.45
				General	Professional Development	In-State - Mileage	\$235.40
				General	Professional Development	In-State - Registration	\$35.00
10/29/2018	0007784	Stephen Banister	\$75.00	PAC - Programs	Perform Arts Center	Contractual Services	\$75.00
10/29/2018	0007785	FMU Employee/Associate	\$799.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$799.00
10/29/2018	0007786	Michael Bedenbaugh	\$132.68	General	History	Non-State Emp Travel	\$132.68
10/29/2018	0007787	Ben Hill Roofing & Siding Co., Inc.	\$191,745.50	2014-15 P118.16 Classroom Reno	Maint, Replacement & Repairs	Contractual Services	\$461.51
				2014-15 P118.16 FH Reno	Maint, Replacement & Repairs	Contractual Services	\$184,070.59
				Defer Maint-FY 14-Lottery 1:1	Maint, Replacement & Repairs	Contractual Services	\$7,213.40
10/29/2018	0007788	FMU Student	\$10.00	General	General	Accrued Stale Dated Checks	\$10.00
10/29/2018	0007789	FMU Employee/Associate	\$496.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$496.00
10/29/2018	0007790	FMU Employee/Associate	\$426.95	General	Math	Non-State Emp Travel	\$426.95
10/29/2018	0007791	FMU Employee/Associate	\$4,223.85	General	Math	Non-State Emp Travel	\$1,725.02

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				General	REAL Program	Non-State Emp Travel	\$2,498.83
10/29/2018	0007792	FMU Employee/Associate	\$2,511.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,511.00
10/29/2018	0007793	Carolina Insulation Contractors, In	\$850.00	General	Building Maintenance	Contractual Services	\$850.00
10/29/2018	0007794	Michael Catlett	\$450.00	General	Soccer-Men	Contractual Services	\$225.00
				General	Soccer-Women	Contractual Services	\$225.00
10/29/2018	0007795	FMU Student	\$700.00	General	Fiction Festival	Contractual Services	\$700.00
10/29/2018	0007796	Charleston Southern University	\$1,750.00	General	Golf	Non-State Emp Travel	\$1,750.00
10/29/2018	0007797	Melvin Clark	\$300.00	ADS - Softball	Softball	Contractual Services	\$300.00
10/29/2018	0007798	Costa Cockfield	\$1,000.00	General	Admissions	Contractual Services	\$1,000.00
10/29/2018	0007799	FMU Student	\$945.29	General	General	Accrued Stale Dated Checks	\$945.29
10/29/2018	0007800	FMU Employee/Associate	\$1,348.71	General	Professional Development	Out-of-State - Airfare	\$310.60
				General	Professional Development	Out-of-State - Lodging	\$686.55
				General	Professional Development	Out-of-State - Meals	\$96.00
				General	Professional Development	Out-of-State - Other Expenses	\$70.56
				General	Professional Development	Out-of-State - Registration	\$185.00
10/29/2018	0007801	FMU Employee/Associate	\$434.18	General	Fine Arts	In-State - Lodging	\$63.17
				General	Fine Arts	In-State - Meals	\$25.00
				General	Fine Arts	In-State - Mileage	\$206.01
				General	Fine Arts	In-State - Registration	\$140.00
10/29/2018	0007802	Commercial Fitness Service & Sales	\$1,757.05	General	University Center Rec	Contractual Services	\$270.00
				General	University Center Rec	General Supplies	\$1,487.05
10/29/2018	0007803	Alan Correa	\$370.00	General	Soccer-Men	Contractual Services	\$185.00
				General	Soccer-Women	Contractual Services	\$185.00
10/29/2018	0007804	Laneisha Davis	\$9.00	General	General	Transcript Fee	\$9.00
10/29/2018	0007805	FMU Employee/Associate	\$94.82	Kelly Center - Support	Kelly Center	In-State - Mileage	\$94.82
10/29/2018	0007806	FMU Employee/Associate	\$807.50	General	Professional Development	Out-of-State - Lodging	\$670.50
				General	Professional Development	Out-of-State - Meals	\$137.00
10/29/2018	0007807	FMU Employee/Associate	\$25.00	General	Math	In-State - Registration	\$25.00
10/29/2018	0007808	FMU Employee/Associate	\$83.93	General	President's Office	In-State - Mileage	\$83.93
10/29/2018	0007809	FMU Employee/Associate	\$321.56	General	Professional Development	Out-of-State - Mileage	\$321.56
10/29/2018	0007810	EMC National Life	\$298.54	General	General	A/P - Payroll - EMC Nation Lif	\$298.54

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/29/2018	0007811	Enterprise Rent-A-Car	\$1,441.79	General	Motorpool & Charge Backs	Rentals	\$1,441.79
10/29/2018	0007812	Carlos Farias-Perez	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
10/29/2018	0007813	Francis Marion University	\$142.00	General	General	A/P - Payroll - Scholarships	\$142.00
10/29/2018	0007814	Francis Marion University	\$36.00	General	General	Accrued Stale Dated Checks	\$36.00
10/29/2018	0007815	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
10/29/2018	0007816	FMU Education Foundation	\$1,495.32	General	General	A/P - Payroll - Scholarships	\$1,495.32
10/29/2018	0007817	FMU Employee/Associate	\$875.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$875.00
10/29/2018	0007818	Graham Sports, Inc.	\$455.92	General	Building Maintenance	Contractual Services	\$200.00
				General	Building Maintenance	General Supplies	\$255.92
10/29/2018	0007819	Sarah Griggs	\$370.00	General	Soccer-Men	Contractual Services	\$185.00
				General	Soccer-Women	Contractual Services	\$185.00
10/29/2018	0007820	FMU Employee/Associate	\$504.00	General	Golf	Non-State Emp Travel	\$504.00
10/29/2018	0007821	Laura E. Hilb	\$50.00	General	Honors Program	Contractual Services	\$50.00
10/29/2018	0007822	Matthew Hinman	\$370.00	General	Soccer-Men	Contractual Services	\$185.00
				General	Soccer-Women	Contractual Services	\$185.00
10/29/2018	0007823	FMU Student	\$100.00	Agency-General	General	Acad & Academic Student Groups	\$100.00
10/29/2018	0007824	FMU Employee/Associate	\$284.68	General	McNair Center	In-State - Meals	\$14.00
				General	McNair Center	In-State - Mileage	\$270.68
10/29/2018	0007825	Kemper Direct	\$1,088.94	General	General	A/P - Payroll - Kemper	\$1,088.94
10/29/2018	0007826	Jason Kent	\$225.00	General	Soccer-Men	Contractual Services	\$225.00
10/29/2018	0007827	FMU Employee/Associate	\$102.46	General	Provost Office	In-State - Mileage	\$102.46
10/29/2018	0007828	FMU Employee/Associate	\$2,269.13	General	Professional Development	Out-of-State - Airfare	\$446.61
				General	Professional Development	Out-of-State - Lodging	\$1,206.64
				General	Professional Development	Out-of-State - Meals	\$112.00
				General	Professional Development	Out-of-State - Mileage	\$143.88
				General	Professional Development	Out-of-State - Other Expenses	\$100.00
				General	Professional Development	Out-of-State - Registration	\$260.00
10/29/2018	0007829	Lake City Early Childhood Center	\$230.00	General	General	Accrued Stale Dated Checks	\$230.00
10/29/2018	0007830	Lake View High School	\$100.00	Agency-General	General	Acad & Academic Student Groups	\$100.00
10/29/2018	0007831	Lester Elementary School	\$115.00	General	General	Accrued Stale Dated Checks	\$115.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/29/2018	0007832	FMU Employee/Associate	\$48.56	General	Gender Studies	Student Functions and Events	\$48.56
10/29/2018	0007833	Lacy N. Lowman-Legge	\$550.00	General	General	Allowance for Doubtful Acnts	\$550.00
10/29/2018	0007834	FMU Employee/Associate	\$3,276.52	General	Professional Development	Out-of-State - Airfare	\$484.57
				General	Professional Development	Out-of-State - Car Rental	\$449.35
				General	Professional Development	Out-of-State - Lodging	\$9.22
				General	Professional Development	Out-of-State - Meals	\$192.00
				General	Professional Development	Out-of-State - Mileage	\$167.86
				General	Professional Development	Out-of-State - Other Expenses	\$49.50
				General	Professional Development	Out-of-State - Registration	\$939.00
				INBRE (Idea Net Bio Res Excel)	Research	In-State - Mileage	\$95.92
				INBRE (Idea Net Bio Res Excel)	Research	In-State - Registration	\$35.00
				INBRE (Idea Net Bio Res Excel)	Research	Travel Pool - Reg	\$854.10
10/29/2018	0007835	McLeod Health & Fitness	\$581.00	General	General	A/P - Payroll - McLeod Fitness	\$581.00
10/29/2018	0007836	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
10/29/2018	0007837	Benjamin Thomas Mitchell	\$175.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$175.00
10/29/2018	0007838	Dusty A. Moses	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/29/2018	0007839	Lisa Mount	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/29/2018	0007840	FMU Employee/Associate	\$1,669.18	COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Lodging	\$499.66
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Meals	\$112.00
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Mileage	\$357.52
				COE for Col and Car Readiness	Center of Excellence-CCR	Out-of-State - Registration	\$700.00
10/29/2018	0007841	FMU Student	\$50.00	General	General	Accrued Stale Dated Checks	\$50.00
10/29/2018	0007842	Pee Dee Federal Credit Union	\$11,466.05	General	General	A/P - Payroll - PD Fed Credit	\$11,466.05
10/29/2018	0007843	Izlen Peksenar	\$225.00	General	Soccer-Men	Contractual Services	\$225.00
10/29/2018	0007844	Mr. Graham M. Phillips	\$41.00	General	General	Application Fee	\$41.00
10/29/2018	0007845	Mario D. Pino	\$225.00	General	Soccer-Women	Contractual Services	\$225.00
10/29/2018	0007846	Robert B. Price	\$100.00	General	Soccer-Men	Contractual Services	\$100.00
10/29/2018	0007847	Ramtel Corporation	\$1,117.42	General	Telephone	General Supplies	\$1,117.42
10/29/2018	0007848	FMU Employee/Associate	\$2,206.36	General	Physics and Astronomy	In-State - Meals	\$16.82
				General	Professional Development	Foreign - Airfare	\$537.50
				General	Professional Development	Foreign - Lodging	\$511.72
				General	Professional Development	Foreign - Meals	\$47.62

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	Foreign - Mileage	\$130.00
				General	Professional Development	Foreign - Other Expenses	\$137.70
				General	Professional Development	Foreign - Registration	\$825.00
10/29/2018	0007849	RMP Investments, LLC	\$1,200.00	General	Building Maintenance	Contractual Services	\$1,200.00
10/29/2018	0007850	Robert Allen Stoner	\$350.00	General	Athletics	General Supplies	\$350.00
10/29/2018	0007851	FMU Employee/Associate	\$1,983.52	General	Professional Development	Out-of-State - Airfare	\$522.36
				General	Professional Development	Out-of-State - Lodging	\$1,017.16
				General	Professional Development	Out-of-State - Meals	\$137.00
				General	Professional Development	Out-of-State - Other Expenses	\$107.00
				General	Professional Development	Out-of-State - Registration	\$200.00
10/29/2018	0007852	SC State Credit Union	\$905.00	General	General	A/P - Payroll - SC Emp Credit	\$905.00
10/29/2018	0007853	SC State Employees Association	\$69.50	General	General	A/P - Payroll - SC Emp Assoc	\$69.50
10/29/2018	0007854	SHI International Corp.	\$49,210.44	SC Technology Grant (TGP)	I T Supplement	Contractual Services	\$2,153.25
				SC Technology Grant (TGP)	I T Supplement	Technology Fees	\$47,057.19
10/29/2018	0007855	Marion Shull	\$210.00	General	General	Accrued Stale Dated Checks	\$210.00
10/29/2018	0007856	Sneed Middle School	\$115.00	General	General	Accrued Stale Dated Checks	\$115.00
10/29/2018	0007857	John Sonfield	\$175.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$175.00
10/29/2018	0007858	SC Assoc of Veteran Administrators	\$25.00	General	Registrar	Dues	\$25.00
10/29/2018	0007859	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
10/29/2018	0007860	FMU Student	\$33.24	Swamp Fox Supplement Fund	Athletics	Travel Pool - Non-State	\$33.24
10/29/2018	0007861	Kiet Tran	\$27.00	General	General	Accrued Stale Dated Checks	\$27.00
10/29/2018	0007862	Trane U.S. Inc.	\$2,113.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$760.00
				Agency-Housing Ops Maintenance	Auxiliaries-Housing	General Supplies	\$1,461.24
				General	General	A/P - Use Tax	-\$108.24
10/29/2018	0007863	Trane U.S. Inc.	\$46,156.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$46,156.00
10/29/2018	0007864	FMU Student	\$194.00	General	General	Accrued Stale Dated Checks	\$194.00
10/29/2018	0007865	James R. Watson	\$200.00	Student Activities	Student Life	Contractual Services	\$200.00
10/29/2018	0007866	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
10/29/2018	0007867	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
10/29/2018	0007868	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00

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10/29/2018	0007869	Clerk of Court	\$78.76	General	General	A/P - Payroll - Child Support	\$78.76
10/29/2018	0007870	Clerk of Court	\$191.45	General	General	A/P - Payroll - Child Support	\$191.45
10/29/2018	0007871	Pamela Simmons-Beasley	\$210.00	General	General	A/P - Payroll - Misc.	\$210.00
10/29/2018	0007872	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
10/29/2018	0007873	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
10/29/2018	0007874	Mutual of Omaha Insurance Co	\$1,229.55	Foundation Support	Employer Contributions	Foundation Premiums	\$252.35
				General	General	A/P - Payroll - Mut of Omaha	\$977.20
10/29/2018	0007875	Manhattan Life Assurance Co of Amer	\$1,254.60	General	General	A/P - Payroll - Manhattan Life	\$1,254.60
10/29/2018	0007876	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
10/29/2018	0007877	Fitness Forum	\$186.78	General	General	A/P - Payroll - Fitness Forum	\$186.78
10/30/2018	0007878	Greenville City Center, LLC	\$1,407.00	General	Admissions	In-State - Lodging	\$1,407.00
10/15/2018	A383	Bank of America, N.A.	\$150,004.50	General	Procurement Card	Procurement Card	\$150,004.50
10/15/2018	A384	SC Dept. of Revenue	\$1,059.96	General	General	A/P - Payroll - State Inc Tax	\$1,059.96
10/15/2018	A385	Internal Revenue Service	\$2,358.08	General	General	A/P - Payroll - Fed Inc Tax	\$1,278.22
				General	General	A/P - Payroll - FICA/Med	\$1,079.86
10/15/2018	A386	SC Dept. of Revenue	\$63,763.39	General	General	A/P - Payroll - State Inc Tax	\$63,763.39
10/15/2018	A387	Internal Revenue Service	\$309,466.70	General	General	A/P - Payroll - Fed Inc Tax	\$108,751.56
				General	General	A/P - Payroll - FICA/Med	\$200,715.14
10/15/2018	A388	FBMC	\$5,867.64	General	General	A/P - Payroll - Dep Care	\$1,011.65
				General	General	A/P - Payroll - Health Savings	\$708.82
				General	General	A/P - Payroll - Med Spending	\$3,984.44
				General	General	A/P - Payroll-Moneyplus Fee	\$162.73
10/15/2018	A389	TIAA-CREF	\$5,536.72	General	General	A/P - Payroll - TIAA Annuity	\$5,536.72
10/15/2018	A390	Great West Life and Annuity Ins. Co	\$18,881.05	General	General	A/P - Payroll - Def Comp Repay	\$82.72
				General	General	A/P - Payroll - State Def Comp	\$18,798.33
10/15/2018	A391	Lincoln Financial Group	\$2,700.00	General	General	A/P - Payroll - Lincoln Annity	\$2,700.00
10/15/2018	A392	Mass Mutual Retirement Services	\$3,198.94	General	General	A/P - Payroll - Def Comp Repay	\$44.61
				General	General	A/P - Payroll - Mass Mut ROTH	\$1,974.33
				General	General	A/P - Payroll - Mass Mutual	\$1,180.00
10/15/2018	A393	Valic	\$1,400.00	General	General	A/P - Payroll - AIG Annuity	\$1,400.00

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10/11/2018	A394	Benjamin W. Lamb, MD	\$1,400.00	General	General	Accrued Stale Dated Checks	\$1,400.00
10/16/2018	A395	Liberty Living	\$4,365.01	General	McNair Center	Non-State Emp Travel	\$4,365.01
10/16/2018	A396	De Montfort Univ. of Aisher Ed.	\$675.67	General	McNair Center	Non-State Emp Travel	\$675.67
10/30/2018	A397	SC Dept. of Revenue	\$5,067.29	General	General	A/P - Use Tax	\$4,710.03
				General	General	Transcript Fee	\$460.67
				General	General Institutional Expense	Tax & Licenses	-\$103.41
10/30/2018	A398	SC Dept. of Revenue	\$200.97	Athletic Concessions	General	Daily Receipts	\$176.71
				General	Cottage	Supplies/Services - Reimburse	\$24.26
10/30/2018	A399	SC Dept. of Revenue	\$46.95	General	General	Athletic Revenue	\$46.95
10/30/2018	A400	SC Dept. of Revenue	\$1,716.18	General	General	A/P - Payroll - State Inc Tax	\$1,716.18
10/30/2018	A401	Internal Revenue Service	\$3,480.62	General	General	A/P - Payroll - Fed Inc Tax	\$2,155.78
				General	General	A/P - Payroll - FICA/Med	\$1,324.84
10/30/2018	A402	Metlife	\$9,772.71	General	Employer Contributions	State Retirement	\$3,490.26
				General	General	A/P - Payroll - Ret #8 MetLif	\$6,282.45
10/30/2018	A403	Mass Mutual Retirement Services	\$21,228.76	General	Employer Contributions	State Retirement	\$7,581.70
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$13,647.06
10/30/2018	A404	AFLAC	\$1,167.46	General	General	A/P - Payroll - AFLAC	\$1,167.46
10/30/2018	A405	Valic	\$1,400.00	General	General	A/P - Payroll - AIG Annuity	\$1,400.00
10/30/2018	A406	TIAA-CREF	\$110,013.43	General	Employer Contributions	State Retirement	\$39,228.98
				General	General	A/P - Payroll - Ret #1 TIAA	\$70,784.45
10/30/2018	A407	South Carolina Retirement System	\$646,683.60	General	Employer Contributions	State Retirement	\$502,271.24
				General	General	A/P - Payroll - Ret - Police	\$4,009.42
				General	General	A/P - Payroll - Ret - Regular	\$140,402.94
10/30/2018	A408	SC Dept. of Revenue	\$62,470.80	General	General	A/P - Payroll - State Inc Tax	\$62,470.80
10/30/2018	A409	Internal Revenue Service	\$302,436.26	General	General	A/P - Payroll - Fed Inc Tax	\$105,902.04
				General	General	A/P - Payroll - FICA/Med	\$196,534.22
10/30/2018	A410	Valic	\$12,717.28	General	Employer Contributions	State Retirement	\$4,541.87
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,175.41
10/30/2018	A411	Mass Mutual Retirement Services	\$3,198.94	General	General	A/P - Payroll - Def Comp Repay	\$44.61
				General	General	A/P - Payroll - Mass Mut ROTH	\$1,974.33
				General	General	A/P - Payroll - Mass Mutual	\$1,180.00

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10/30/2018	A412	Lincoln Financial Group	\$2,700.00	General	General	A/P - Payroll - Lincoln Annuity	\$2,700.00
10/30/2018	A413	Great West Life and Annuity Ins. Co	\$18,956.05	General	General	A/P - Payroll - Def Comp Repay	\$82.72
				General	General	A/P - Payroll - State Def Comp	\$18,873.33
10/30/2018	A414	Colonial Life	\$1,100.04	General	General	A/P - Payroll - Colonial Life	\$1,100.04
10/30/2018	A415	FBMC	\$5,867.78	General	General	A/P - Payroll - Dep Care	\$1,011.65
				General	General	A/P - Payroll - Health Savings	\$708.82
				General	General	A/P - Payroll - Med Spending	\$3,984.44
				General	General	A/P - Payroll-Moneyplus Fee	\$162.87
10/30/2018	A416	TIAA-CREF	\$5,536.72	General	General	A/P - Payroll - TIAA Annuity	\$5,536.72
10/4/2018	E0001985	FMU Employee/Associate	\$1,121.74	General	Volleyball	General Supplies	\$112.41
				General	Volleyball	Non-State Emp Travel	\$791.58
				General	Volleyball	Student Functions and Events	\$217.75
10/4/2018	E0001986	Anish Brahmabhatt	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/4/2018	E0001987	Jennifer D. Calabrese	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/4/2018	E0001988	FMU Employee/Associate	\$177.89	General	Admissions	In-State - Meals	\$28.00
				General	Admissions	In-State - Mileage	\$149.89
10/4/2018	E0001989	Dante N. Lewis	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/4/2018	E0001990	Erin M. Lewis	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/4/2018	E0001991	Dr. James T. Martin, Jr.	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/4/2018	E0001992	Steven A. Matzinger	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/4/2018	E0001993	Mark S. Pack, MD	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/4/2018	E0001994	FMU Employee/Associate	\$535.91	General	Admissions	In-State - Meals	\$125.00
				General	Admissions	In-State - Mileage	\$410.91
10/4/2018	E0001995	FMU Employee/Associate	\$403.50	General	Admissions	In-State - Meals	\$26.00
				General	Admissions	In-State - Mileage	\$272.50
				General	Student Engagement	In-State - Meals	\$105.00
10/4/2018	E0001996	FMU Employee/Associate	\$332.94	General	Admissions	In-State - Meals	\$26.00
				General	Admissions	In-State - Mileage	\$306.94
10/4/2018	E0001997	FMU Employee/Associate	\$732.48	General	Tennis-Men	Non-State Emp Travel	\$366.24
				General	Tennis-Women	Non-State Emp Travel	\$366.24
10/4/2018	E0001998	Sarah M. Vo	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00

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10/4/2018	E0001999	Coastal Carolina OB/GYN	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/4/2018	E0002000	Ellucian Company, L.P.	\$7,854.16	ERP Funding Escrow	Campus App & Data	Contractual Services	\$7,854.16
10/4/2018	E0002001	Unlimited Travel & Cruises, Llc	\$325.60	General	SACS Support	Out-of-State - Airfare	\$325.60
10/4/2018	E0002002	Windham Gynecology, Llc	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/8/2018	E0002003	FMU Employee/Associate	\$588.78	General	Admissions	In-State - Meals	\$95.00
				General	Admissions	In-State - Mileage	\$493.78
10/8/2018	E0002004	Robert DeGrood	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
10/8/2018	E0002005	FMU Employee/Associate	\$179.61	General	Admissions	In-State - Meals	\$21.00
				General	Admissions	In-State - Mileage	\$158.61
10/8/2018	E0002006	Jordan R. Fuleihan	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
10/8/2018	E0002007	FMU Employee/Associate	\$791.03	General	Admissions	In-State - Meals	\$76.00
				General	Admissions	In-State - Mileage	\$715.03
10/8/2018	E0002008	FMU Employee/Associate	\$152.12	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$145.12
10/8/2018	E0002009	FMU Employee/Associate	\$144.88	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$137.88
10/8/2018	E0002010	FMU Employee/Associate	\$438.42	General	Admissions	In-State - Meals	\$39.00
				General	Admissions	In-State - Mileage	\$399.42
10/11/2018	E0002031	FMU Employee/Associate	\$81.76	General	Network Operations and Systems	In-State - Mileage	\$81.76
10/11/2018	E0002032	FMU Employee/Associate	\$162.25	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$142.25
10/11/2018	E0002033	Ricky L. Kidman	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/11/2018	E0002034	FMU Employee/Associate	\$190.38	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$170.38
10/11/2018	E0002035	FMU Employee/Associate	\$535.95	General	Admissions	In-State - Meals	\$40.00
				General	Admissions	In-State - Mileage	\$495.95
10/11/2018	E0002036	FMU Employee/Associate	\$81.66	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$74.66
10/11/2018	E0002037	FMU Employee/Associate	\$329.42	General	Admissions	In-State - Meals	\$34.00
				General	Admissions	In-State - Mileage	\$295.42
10/11/2018	E0002038	Ellucian Company, L.P.	\$67,814.05	ERP Funding Escrow	Campus App & Data	Contractual Services	\$2,104.06

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				ERP Funding Escrow	Campus App & Data	Contractual Services - Project	\$20,323.20
				ERP Funding Escrow	Campus App & Data	Software	\$22,016.79
				ERP Funding Escrow	Campus App & Data	Technology Fees	\$23,370.00
10/15/2018	E0002039	FMU Employee/Associate	\$55.60	General	Education Accreditation	In-State - Mileage	\$55.60
10/15/2018	E0002040	FMU Student	\$120.00	Project CREATE	Education	General Supplies	\$120.00
10/15/2018	E0002041	FMU Employee/Associate	\$55.60	General	Education Accreditation	In-State - Mileage	\$55.60
10/15/2018	E0002042	Ellucian Company, L.P.	\$148,742.00	ERP Funding Escrow	Campus App & Data	Data Processing Services	\$112,532.50
				General	General	Prepaid Expenses	\$36,209.50
10/15/2018	E0002043	Temp Force LP DBA Accustaff/Temp Force LP dba Accustaff	\$12,912.56	General	Facilities Mgmt Admin	Contractual Services - Project	\$12,912.56
10/18/2018	E0002057	FMU Employee/Associate	\$76.30	General	REAL Program	Non-State Emp Travel	\$76.30
10/18/2018	E0002058	FMU Employee/Associate	\$147.00	General	Basketball-Men	Out-of-State - Meals	\$38.00
				General	Basketball-Men	Out-of-State - Mileage	\$109.00
10/18/2018	E0002059	FMU Employee/Associate	\$62.60	General	Professional Development	In-State - Meals	\$7.00
				General	Professional Development	In-State - Mileage	\$55.60
10/18/2018	E0002060	FMU Employee/Associate	\$326.99	General	Center of Excellence	In-State - Lodging	\$151.57
				General	Center of Excellence	In-State - Meals	\$25.00
				General	Center of Excellence	In-State - Mileage	\$150.42
10/18/2018	E0002061	FMU Employee/Associate	\$152.88	General	Admissions	In-State - Meals	\$14.00
				General	Admissions	In-State - Mileage	\$138.88
10/18/2018	E0002062	FMU Employee/Associate	\$120.91	General	Admissions	In-State - Meals	\$13.00
				General	Admissions	In-State - Mileage	\$107.91
10/18/2018	E0002063	FMU Employee/Associate	\$68.68	General	Admissions	In-State - Mileage	\$68.68
10/18/2018	E0002064	FMU Employee/Associate	\$1,704.93	General	Enrollment Management	In-State - Mileage	\$101.38
				General	Enrollment Management	In-State - Other Expenses	\$3.00
				General	Enrollment Management	Out-of-State - Airfare	\$538.59
				General	Enrollment Management	Out-of-State - Lodging	\$587.96
				General	Enrollment Management	Out-of-State - Meals	\$144.00
				General	Enrollment Management	Out-of-State - Other Expenses	\$100.00
				General	Enrollment Management	Out-of-State - Registration	\$230.00
10/22/2018	E0002065	FMU Employee/Associate	\$264.72	General	Admissions	Out-of-State - Meals	\$26.00
				General	Admissions	Out-of-State - Mileage	\$238.72
10/22/2018	E0002066	FMU Employee/Associate	\$238.48	General	Admissions	In-State - Meals	\$33.00

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				General	Admissions	In-State - Mileage	\$205.48
10/22/2018	E0002067	FMU Employee/Associate	\$2,750.00	General	Professional Development	Foreign - Airfare	\$1,470.41
				General	Professional Development	Foreign - Lodging	\$654.18
				General	Professional Development	Foreign - Other Expenses	\$84.79
				General	Professional Development	Foreign - Registration	\$540.62
10/22/2018	E0002068	FMU Employee/Associate	\$165.62	General	Admissions	In-State - Meals	\$20.00
				General	Admissions	In-State - Mileage	\$145.62
10/25/2018	E0002089	FMU Employee/Associate	\$1,594.30	General	Professional Development	In-State - Lodging	\$1,247.40
				General	Professional Development	In-State - Meals	\$118.00
				General	Professional Development	In-State - Mileage	\$228.90
10/25/2018	E0002090	FMU Student	\$1,157.16	General	REAL Program	Non-State Emp Travel	\$1,157.16
10/25/2018	E0002091	FMU Student	\$429.10	General	Physician Assistant	Non-State Emp Travel	\$429.10
10/25/2018	E0002092	FMU Employee/Associate	\$262.38	General	Admissions	In-State - Meals	\$40.00
				General	Admissions	In-State - Mileage	\$222.38
10/25/2018	E0002093	FMU Employee/Associate	\$1,459.92	General	Golf	Non-State Emp Travel	\$1,459.92
10/25/2018	E0002094	FMU Employee/Associate	\$591.59	General	Sabbatical Research Award	General Supplies	\$591.59
10/25/2018	E0002095	FMU Employee/Associate	\$6.00	General	Accounting	In-State - Other Expenses	\$6.00
10/25/2018	E0002096	FMU Employee/Associate	\$1,830.34	General	Center of Excellence	Out-of-State - Airfare	\$1,196.30
				General	Center of Excellence	Out-of-State - Car Rental	\$134.09
				General	Center of Excellence	Out-of-State - Lodging	\$133.20
				General	Center of Excellence	Out-of-State - Meals	\$162.00
				General	Center of Excellence	Out-of-State - Mileage	\$184.22
				General	Center of Excellence	Out-of-State - Other Expenses	\$20.53
10/25/2018	E0002097	FMU Employee/Associate	\$453.60	ADS - Women's Basketball	Basketball-Women	Student Functions and Events	\$453.60
10/25/2018	E0002098	FMU Employee/Associate	\$699.88	General	Admissions	In-State - Meals	\$132.00
				General	Admissions	In-State - Mileage	\$567.88
10/25/2018	E0002099	FMU Employee/Associate	\$623.27	General	Admissions	In-State - Meals	\$47.00
				General	Admissions	In-State - Mileage	\$576.27
10/25/2018	E0002100	FMU Employee/Associate	\$112.01	General	Admissions	In-State - Meals	\$13.00
				General	Admissions	In-State - Mileage	\$99.01
10/25/2018	E0002101	FMU Employee/Associate	\$210.38	General	Center of Excellence	In-State - Mileage	\$210.38
10/25/2018	E0002102	Temp Force LP DBA Accustaff/Temp Force LP dba Accustaff	\$8,518.43	General	Facilities Mgmt Admin	Contractual Services - Project	\$8,518.43

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10/25/2018	E0002103	Unlimited Travel & Cruises, Llc	\$986.19	General	Assoc Dean Col of Liberal Arts	Out-of-State - Airfare	\$400.60
				General	Instructional Recruiting	Non-State Emp Travel	\$585.59
10/29/2018	E0002104	Jennifer D. Calabrese	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/29/2018	E0002105	Timothy J. Carr	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/29/2018	E0002106	FMU Employee/Associate	\$94.84	General	CIO	In-State - Mileage	\$94.84
10/29/2018	E0002107	Eduardo Donato	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/29/2018	E0002108	FMU Employee/Associate	\$843.32	Integ Comp into UG Physics	Research	Out-of-State - Airfare	\$382.60
				Integ Comp into UG Physics	Research	Out-of-State - Car Rental	\$66.77
				Integ Comp into UG Physics	Research	Out-of-State - Lodging	\$295.95
				Integ Comp into UG Physics	Research	Out-of-State - Meals	\$39.00
				Integ Comp into UG Physics	Research	Out-of-State - Other Expenses	\$24.00
				Integ Comp into UG Physics	Research	Out-of-State - Registration	\$35.00
10/29/2018	E0002109	Bryon K. Frost	\$175.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$175.00
10/29/2018	E0002110	Jordan R. Fuleihan	\$525.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$525.00
10/29/2018	E0002111	Karen J. Fulwood	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/29/2018	E0002112	FMU Employee/Associate	\$128.99	ADS - Baseball	Baseball	Out-of-State - Lodging	\$71.99
				ADS - Baseball	Baseball	Out-of-State - Meals	\$57.00
10/29/2018	E0002113	FMU Employee/Associate	\$528.64	General	Golf	Non-State Emp Travel	\$528.64
10/29/2018	E0002114	Jamie L. Kenney-Kalbuneh	\$175.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$175.00
10/29/2018	E0002115	Ricky L. Kidman	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/29/2018	E0002116	Dante N. Lewis	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/29/2018	E0002117	Erin M. Lewis	\$350.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$350.00
10/29/2018	E0002118	Paul Lowe	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/29/2018	E0002119	Julianne Parente-Heck	\$700.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$700.00
10/29/2018	E0002120	FMU Employee/Associate	\$639.50	General	Admissions	In-State - Meals	\$52.00
				General	Admissions	In-State - Mileage	\$587.50
10/29/2018	E0002121	FMU Employee/Associate	\$430.54	General	Admissions	In-State - Meals	\$26.00
				General	Admissions	In-State - Mileage	\$404.54
10/29/2018	E0002122	FMU Employee/Associate	\$370.68	General	Admissions	In-State - Meals	\$33.00
				General	Admissions	In-State - Mileage	\$337.68

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
10/29/2018	E0002123	FMU Employee/Associate	\$174.40	General	Accounting	In-State - Mileage	\$174.40
10/29/2018	E0002124	FMU Employee/Associate	\$390.36	General	Admissions	In-State - Meals	\$35.00
				General	Admissions	In-State - Mileage	\$355.36
10/29/2018	E0002125	Usman A. Tohid	\$175.00	SC DHHS Contract	Physician Assistant	Contractual Services	\$175.00
10/29/2018	E0002126	FMU Employee/Associate	\$215.36	ADS - Softball	Softball	Student Functions and Events	\$215.36
10/29/2018	E0002127	FMU Student	\$104.00	Agency-General	General	Acad & Academic Student Groups	\$104.00
10/29/2018	E0002128	FMU Employee/Associate	\$26.84	General	Provost Office	General Supplies	\$26.84
10/29/2018	E0002129	Temp Force LP DBA AccustaffTemp Force LP dba Accustaff	\$7,198.97	General	Facilities Mgmt Admin	Contractual Services - Project	\$7,198.97