

Francis Marion University
Transparency Report - 9/1/2018 through 9/30/2018

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/4/2018	0006760	All Star Sports	\$217.52	General	Volleyball	General Supplies	\$217.52
9/4/2018	0006761	Cephus W. Altman, Jr.	\$860.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	General Supplies	\$860.00
9/4/2018	0006762	Aramark Services, Inc.	\$15,166.55	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$15,166.55
9/4/2018	0006763	Richard Bardauskas	\$100.00	General	Soccer-Men	Contractual Services	\$100.00
9/4/2018	0006764	City of Florence	\$3,001.98	General	Utilities	Water	\$3,001.98
9/4/2018	0006765	Dana Safety Supply, Inc.	\$123.12	General	Campus Police	Firearms & Supplies	\$123.12
9/4/2018	0006766	Rebecca Ducker	\$702.00	General	Enrollment Marketing	Contractual Services	\$702.00
9/4/2018	0006767	Federal Express Corporation	\$239.70	General	Facilities Mgmt Admin	Contractual Services	\$239.70
9/4/2018	0006768	The Flooring Connection, LLC	\$2,451.00	General	Custodial Services	Contractual Services	\$2,451.00
9/4/2018	0006769	Florence Fences & Ironworks, LLC	\$1,750.00	General	Grounds Maintenance	Contractual Services	\$1,750.00
9/4/2018	0006770	Golf Coaches Association of America	\$400.00	General	Golf	Dues	\$400.00
9/4/2018	0006771	Henry Schein, Inc.	\$72.56	General	Athletics	First Aid Supplies	\$72.56
9/4/2018	0006772	Hi Tec Signs, Inc.	\$462.72	General	Custodial Services	Contractual Services	\$75.00
				General	Custodial Services	General Supplies	\$387.72
9/4/2018	0006773	M & M Printing and Graphics	\$777.60	General	Assoc Dean Col of Liberal Arts	General Supplies	\$518.40
				General	Public Affairs	General Supplies	\$259.20
9/4/2018	0006774	North Eastern Strategic Alliance, I	\$1,620.00	Florence Incubator	Kelly Center	General Supplies	\$1,620.00
9/4/2018	0006775	PASCAL	\$27,972.00	General	Rogers Library	Contractual Services	\$20,772.00
				General	Rogers Library	Dues	\$7,200.00
9/4/2018	0006776	Praxair Distribution, Inc.	\$100.46	General	Biology	Contractual Services	\$20.09
				General	Building Maintenance	Contractual Services	\$64.29
				General	Campus Rec Services	Contractual Services	\$8.04
				General	University Center Rec	Contractual Services	\$8.04
9/4/2018	0006777	Robert B. Price	\$100.00	General	Soccer-Men	Contractual Services	\$100.00
9/4/2018	0006778	Temp Force LP DBA AccustaffTemp Force LP dba Accustaff	\$25,044.89	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$18,097.38
				General	Facilities Mgmt Admin	Contractual Services - Project	\$6,947.51
9/4/2018	0006779	SC PEBA	\$376,217.12	General	Employer Contributions	Dental	\$6,618.68
				General	Employer Contributions	Health	\$261,602.54
				General	General	A/P - Payroll - Dental Ins	\$3,008.82
				General	General	A/P - Payroll - Dental Plus	\$11,898.58
				General	General	A/P - Payroll - Optional Life	\$11,183.28

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				General	General	A/P - Payroll - State Health	\$72,481.08
				General	General	A/P - Payroll - Supplement LTD	\$2,768.90
				General	General	A/P - Payroll - Tobac Use Cert	\$1,260.00
				General	General	A/P - Payroll - Vision	\$4,003.52
				General	General	A/P - PR - Depend Life Child	\$171.36
				General	General	A/P - PR - Depnd Life Spouse	\$1,220.36
9/4/2018	0006780	SHI International Corp.	\$147.84	SC Technology Grant (TGP)	I T Supplement	Technology Fees	\$147.84
9/4/2018	0006781	Southern Coast Collegiate Umpires	\$9,300.00	General	Baseball	Contractual Services	\$9,300.00
9/4/2018	0006782	Swank Motion Pictures, Inc.	\$1,100.00	General	English, Mod Lang, Philo	General Supplies	\$1,100.00
9/4/2018	0006783	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
9/4/2018	0006784	UpToDate, Inc.	\$13,500.00	General	General	Prepaid Expenses	\$1,120.50
				General	Rogers Library	Subscriptions - Electronic	\$12,379.50
9/4/2018	0006785	Volleyball Consortium, LLC	\$9,645.00	General	Volleyball	Contractual Services	\$9,645.00
9/4/2018	0006786	Adam Whistler	\$100.00	General	Soccer-Men	Contractual Services	\$100.00
9/4/2018	0006788	Your Event Source LLC	\$1,025.00	General	Athletics	Contractual Services	\$1,025.00
9/6/2018	0006878	All Star Sports	\$26,523.34	ADS - Men's Soccer	Soccer-Men	General Supplies	\$1,908.92
				ADS - Women's Soccer	Soccer-Women	General Supplies	\$2,274.18
				General	Soccer-Men	General Supplies	\$2,361.20
				General	Soccer-Women	General Supplies	\$1,585.25
				General	Soccer-Women	Uniforms	\$545.07
				Swamp Fox Supplement Fund	Athletics	General Supplies	\$17,848.72
9/6/2018	0006879	Augusta University Foundation	\$200.00	General	Track-Men	Non-State Emp Travel	\$100.00
				General	Track-Women	Non-State Emp Travel	\$100.00
9/6/2018	0006880	FMU Employee/Associate	\$1,173.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,173.00
9/6/2018	0006881	Biology Club	\$520.76	General	Biology	General Supplies	\$520.76
9/6/2018	0006882	FMU Employee/Associate	\$456.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$456.00
9/6/2018	0006883	FMU Employee/Associate	\$552.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$552.00
9/6/2018	0006884	Champion Embroidery & Screen Print	\$547.09	Agency-General	General	Acad & Academic Student Groups	\$547.09
9/6/2018	0006885	Christine Christle	\$2,000.00	Research to Practice Institute	Public Service	Contractual Services	\$2,000.00
9/6/2018	0006886	Commercial Kitchens, Inc.	\$2,434.02	Dining Services - FMU	Auxiliaries-General	General Supplies	\$47.52
				Dining Services - FMU	Auxiliaries-General	Repairs	\$407.00

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					Outsourced Dining Services	Auxiliaries-General	Contractual Services	\$1,979.50
9/6/2018	0006887	KHEAA	\$1,038.33	General	Financial Assistance	Contractual Services	\$1,038.33	
9/6/2018	0006888	Data Network Solutions, Inc.	\$6,048.00	General	Network Operations and Systems	Contractual Services	\$6,048.00	
9/6/2018	0006889	FMU Employee/Associate	\$109.14	Kelly Center - Projects	Kelly Center	In-State - Mileage	\$109.14	
9/6/2018	0006890	FMU Employee/Associate	\$98.10	General	Rogers Library	In-State - Mileage	\$98.10	
9/6/2018	0006891	FMU Development Foundation	\$960,000.00	Agency-Housing Revenue	General	Revenue Reduction	\$960,000.00	
9/6/2018	0006892	FMU Employee/Associate	\$32.39	General	English, Mod Lang, Philo	General Supplies	\$32.39	
9/6/2018	0006893	HigherEdJobs	\$3,125.00	General	Instructional Recruiting	Advertising - Positions	\$3,125.00	
9/6/2018	0006894	Kids Entertainment	\$1,000.00	PAC - Programs	Perform Arts Center	Artist Fees & Contracts	\$1,000.00	
9/6/2018	0006895	Liberty Fire Protection Inc.	\$1,931.16	Dining Services - FMU	Auxiliaries-General	Contractual Services	\$1,260.00	
				Dining Services - FMU	Auxiliaries-General	General Supplies	\$671.16	
9/6/2018	0006896	Mr. Benjamin J. Lyles	\$41.00	General	General	Application Fee	\$41.00	
9/6/2018	0006897	FMU Employee/Associate	\$50.00	General	Physician Assistant	Out-of-State - Other Expenses	\$50.00	
9/6/2018	0006898	FMU Employee/Associate	\$288.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$288.00	
9/6/2018	0006899	FMU Employee/Associate	\$86.39	General	Biology	Technology	\$86.39	
9/6/2018	0006900	Johnson Controls Fire Protection LP	\$950.00	General	Building Maintenance	Contractual Services	\$950.00	
9/6/2018	0006901	Timothy Wise	\$614.58	Dining Services - FMU	Auxiliaries-General	General Supplies	\$97.08	
				Dining Services - FMU	Auxiliaries-General	Repairs	\$517.50	
9/10/2018	0006903	Michael Catlett	\$225.00	General	Soccer-Men	Contractual Services	\$225.00	
9/10/2018	0006904	City of Florence	\$85.89	General	Utilities	Water	\$85.89	
9/10/2018	0006905	FMU Employee/Associate	\$1,632.00	General	Sabbatical Research Award	Foreign - Airfare	\$1,432.00	
				General	Sabbatical Research Award	Foreign - Other Expenses	\$200.00	
9/10/2018	0006906	Fisher Scientific Company, LLC	\$598.45	Faculty Support Account	General Academic Support	General Supplies	\$598.45	
9/10/2018	0006907	Florence County Disabilities Founda	\$150.00	Agency-General	General	Acad & Academic Student Groups	\$150.00	
9/10/2018	0006908	Justin Guilkey	\$185.00	General	Soccer-Men	Contractual Services	\$185.00	
9/10/2018	0006909	Moses U. Harrell, Jr.	\$65.00	General	Custodial Services	Contractual Services	\$65.00	
9/10/2018	0006910	FMU Employee/Associate	\$966.00	General	Soccer-Men	Non-State Emp Travel	\$529.00	
				General	Soccer-Women	Non-State Emp Travel	\$437.00	
9/10/2018	0006911	Herrington Construction Co., Inc.	\$880.00	General	Grounds Maintenance	Contractual Services	\$880.00	

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9/10/2018	0006912	McLeod Health Foundation	\$150.00	Agency-General	General	Acad & Academic Student Groups	\$150.00
9/10/2018	0006913	FMU Employee/Associate	\$104.86	General	Public Affairs	In-State - Mileage	\$104.86
9/10/2018	0006914	BH Media Group	\$275.60	General	President's Office	General Supplies	\$275.60
9/10/2018	0006915	FMU Employee/Associate	\$282.08	General	Physics and Astronomy	Out-of-State - Lodging	\$126.56
				General	Physics and Astronomy	Out-of-State - Meals	\$16.00
				General	Physics and Astronomy	Out-of-State - Mileage	\$139.52
9/10/2018	0006916	Palmetto Glass Inc.	\$170.00	General	Building Maintenance	Contractual Services	\$170.00
9/10/2018	0006917	Temp Force LP DBA Accustaff/Temp Force LP dba Accustaff	\$17,856.70	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$5,779.64
				General	Facilities Mgmt Admin	Contractual Services - Project	\$12,077.06
9/10/2018	0006918	Austin Smith	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
9/10/2018	0006919	SCE&G	\$526.07	Dining Services - FMU	Auxiliaries-General	Fuel	\$469.91
				General	Utilities	Fuel	\$56.16
9/10/2018	0006920	South Carolina Press Association	\$125.00	Student Activities	Student Life	General Supplies	\$125.00
9/10/2018	0006921	Stars Within Reach Productions, Inc	\$700.00	PAC - Programs	Perform Arts Center	Artist Fees & Contracts	\$700.00
9/10/2018	0006922	Marques Tindal	\$1,440.00	General	Basketball-Men	Contractual Services	\$1,440.00
9/10/2018	0006923	FMU Employee/Associate	\$1,477.18	General	Professional Development	In-State - Mileage	\$81.00
				General	Professional Development	Out-of-State - Airfare	\$274.60
				General	Professional Development	Out-of-State - Lodging	\$732.58
				General	Professional Development	Out-of-State - Meals	\$89.00
				General	Professional Development	Out-of-State - Registration	\$300.00
9/10/2018	0006925	Renaissance Atlanta Waverly Hotel &	\$2,353.20	Student Activities	Student Life	Non-State Emp Travel	\$2,353.20
9/10/2018	0006926	Clerk of Court	\$191.45	General	General	A/P - Payroll - Child Support	\$191.45
9/10/2018	0006927	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
9/10/2018	0006928	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
9/10/2018	0006929	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
9/10/2018	0006930	Clerk of Court	\$78.76	General	General	A/P - Payroll - Child Support	\$78.76
9/10/2018	0006931	Pee Dee Federal Credit Union	\$11,309.05	General	General	A/P - Payroll - PD Fed Credit	\$11,309.05
9/10/2018	0006932	SC State Credit Union	\$910.00	General	General	A/P - Payroll - SC Emp Credit	\$910.00
9/19/2018	0006933	A-Oak Farms, Inc.	\$214.87	General	Grounds Maintenance	Contractual Services	\$214.87
9/19/2018	0006934	Annual Reviews	\$1,415.00	General	Rogers Library	Subscriptions - Electronic	\$1,415.00

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9/19/2018	0006935	Aramark Services, Inc.	\$18,193.70	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$4,173.48
				General	General	Debit Plan	\$1,147.74
				General	General	Patriot Bucks	\$12,872.48
9/19/2018	0006936	Joe Balazs	\$225.00	General	Soccer-Women	Contractual Services	\$225.00
9/19/2018	0006937	FMU Employee/Associate	\$629.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$629.00
9/19/2018	0006938	Beverage South, Inc, Pepsi FI	\$886.08	Athletic Concessions	Auxiliaries-Athletics	Food	\$886.08
9/19/2018	0006939	Black Tie Trsprtn Bus Chtrts, Inc.	\$6,155.50	General	Soccer-Men	Non-State Emp - Contracted	\$1,420.50
				General	Soccer-Women	Non-State Emp - Contracted	\$2,841.00
				General	Volleyball	Non-State Emp - Contracted	\$1,894.00
9/19/2018	0006940	Burrelles Information Services, LLC	\$146.35	General	Public Affairs	Contractual Services	\$146.35
9/19/2018	0006941	Cayce Company, Inc.	\$1,673.00	General	Building Maintenance	Contractual Services	\$1,673.00
9/19/2018	0006942	Cengage Learning Gale	\$4,346.71	General	Rogers Library	Subscriptions - Electronic	\$4,346.71
9/19/2018	0006943	Charter Comm. Holdings, LL	\$9,300.98	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$9,041.90
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$76.20
				General	Building Maintenance	Contractual Services	\$182.88
9/19/2018	0006944	Counseling Center of Florence, LLC	\$1,950.00	General	Athletics	Contractual Services	\$1,950.00
9/19/2018	0006945	EBSCO Industries, Inc.	\$14,842.57	General	General	Prepaid Expenses	\$7,421.28
				General	Rogers Library	Subscriptions - Electronic	\$7,421.29
9/19/2018	0006946	FHEG Patriot Bookstore	\$10,527.84	General	General	Debit Plan	\$10,527.84
9/19/2018	0006947	FHEG Patriot Bookstore	\$19,605.69	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$19,605.69
9/19/2018	0006948	Fludds Summersett Security	\$520.00	General	Accounting	Contractual Services	\$520.00
9/19/2018	0006949	Furman University Athletics	\$43.00	General	Rogers Library	Books	\$43.00
9/19/2018	0006950	FMU Employee/Associate	\$868.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$868.00
9/19/2018	0006951	Grey House Publishing, Inc.	\$1,650.75	General	Rogers Library	Books	\$1,650.75
9/19/2018	0006952	Ms. Sarah R. Griggs	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
9/19/2018	0006953	FMU Employee/Associate	\$1,425.00	General	Soccer-Men	Non-State Emp Travel	\$384.00
				General	Track-Men	Non-State Emp Travel	\$72.00
				General	Track-Women	Non-State Emp Travel	\$84.00
				General	Volleyball	Non-State Emp Travel	\$885.00
9/19/2018	0006954	Herrington Construction Co., Inc.	\$2,130.00	General	Grounds Maintenance	Contractual Services	\$2,130.00

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9/19/2018	0006955	IOP Publishing, Inc.	\$5,585.00	General	General	Prepaid Expenses	\$1,396.25
				General	Rogers Library	Subscriptions - Electronic	\$4,188.75
9/19/2018	0006956	JFK Center for the Performing Arts	\$225.00	General	Fine Arts	Contractual Services	\$225.00
9/19/2018	0006957	Joseph W. Land	\$300.00	2014-15 P118.16 Classroom Reno	Maint, Replacement & Repairs	Contractual Services	\$300.00
9/19/2018	0006958	Leland M. Thompson, Inc.	\$14,850.00	Agency-Summer Repairs	Auxiliaries-Housing	General Supplies	\$14,850.00
9/19/2018	0006959	Mac Papers, Inc.	\$1,741.33	General	Printshop Services	General Supplies	\$1,741.33
9/19/2018	0006960	Mitchell Graphics, Inc.	\$4,154.00	PAC - Programs	Perform Arts Center	Marketing	\$4,154.00
9/19/2018	0006961	MEIEA	\$190.00	General	Fine Arts	Dues	\$190.00
9/19/2018	0006962	Clarence R. Owens	\$617.86	General	Building Maintenance	Contractual Services	\$250.00
				General	Building Maintenance	General Supplies	\$367.86
9/19/2018	0006963	PASCAL	\$18,549.37	General	General	Prepaid Expenses	\$75.15
				General	Rogers Library	Subscriptions - Electronic	\$18,474.22
9/19/2018	0006964	Praxair Distribution, Inc.	\$84.37	General	Chemistry	Contractual Services	\$80.35
				General	Physics and Astronomy	Contractual Services	\$4.02
9/19/2018	0006965	Promo Direct	\$2,400.00	General	Center of Excellence	General Supplies	\$2,592.00
				General	General	A/P - Use Tax	-\$192.00
9/19/2018	0006966	R & R Carpet and Cleaning Service	\$3,418.00	General	Custodial Services	Contractual Services	\$3,418.00
9/19/2018	0006967	Sidecar Publications, LLC	\$240.00	General	General	Prepaid Expenses	\$19.92
				General	Rogers Library	Subscriptions - Electronic	\$220.08
9/19/2018	0006968	South Carolina Net, Inc.	\$8,232.39	General	Network Operations and Systems	Data Processing Services	\$1,491.78
				General	Telephone	Telephone Bill	\$2,265.26
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,475.35
9/19/2018	0006969	Suntrust Merchant Services	\$8,954.16	General	Institutional Support	Credit Card Merchant fees	\$8,954.16
9/19/2018	0006970	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
9/19/2018	0006971	FMU Employee/Associate	\$416.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$416.00
9/19/2018	0006972	Thomson Reuters (Tax & Accounting)	\$3,060.00	General	General	Prepaid Expenses	\$1,224.00
				General	Rogers Library	Subscriptions - Electronic	\$1,836.00
9/19/2018	0006973	Trane U.S. Inc.	\$28,576.53	General	Maint, Replacement & Repairs	Contractual Services	\$28,576.53
9/19/2018	0006974	Patrick Tremblay	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
9/19/2018	0006975	Tyson Sign Company	\$2,400.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,400.00

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9/19/2018	0006976	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
9/19/2018	0006977	James R. Watson	\$150.00	Student Activities	Student Life	Contractual Services	\$150.00
9/19/2018	0006978	Weisser Enterprises LLC	\$1,500.00	General	Maint, Replacement & Repairs	General Supplies	\$1,500.00
9/19/2018	0006979	WH Bristow Inc	\$1,404.34	General	Motorpool & Charge Backs	Fuel	\$1,404.34
9/19/2018	0006980	Worldwide Books Corporation	\$344.39	General	Rogers Library	Books	\$344.39
9/19/2018	0006981	WP Law Inc	\$4,351.72	General	Maint, Replacement & Repairs	Contractual Services	\$4,176.41
				General	Maint, Replacement & Repairs	General Supplies	\$175.31
9/20/2018	0007025	Pamela Simmons-Beasley	\$210.00	General	General	A/P - Payroll - Misc.	\$210.00
9/20/2018	0007026	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
9/20/2018	0007027	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
9/20/2018	0007028	Davidson College	\$900.00	General	Golf	Non-State Emp Travel	\$900.00
9/24/2018	0007029	Adams Outdoor Advertising, L.P.	\$941.00	General	Enrollment Marketing	Advertising	\$941.00
9/24/2018	0007030	Aramark Services, Inc.	\$2,813.28	Dining Services - FMU	General	Catering Commissions	\$2,813.28
9/24/2018	0007031	Aroha Arts Collective, LLC	\$250.00	General	Student Engagement	Contractual Services	\$250.00
9/24/2018	0007032	Kamran A. Azad	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
9/24/2018	0007033	FMU Employee/Associate	\$240.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$240.00
9/24/2018	0007034	FMU Employee/Associate	\$552.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$552.00
9/24/2018	0007035	Michael Catlett	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
9/24/2018	0007036	Charter Comm. Holdings, LL	\$327.00	General	Enrollment Marketing	Advertising	\$327.00
9/24/2018	0007037	City of Florence	\$40,568.70	General	Utilities	Water	\$40,568.70
9/24/2018	0007038	City of Sumter	\$500.00	General	Tennis-Men	Non-State Emp Travel	\$250.00
				General	Tennis-Women	Non-State Emp Travel	\$250.00
9/24/2018	0007039	Coast Professional, Inc.	\$1,217.96	Perkins Loan	Loans	Collection costs	\$1,217.96
9/24/2018	0007040	Coker Business Systems	\$874.55	General	Stockroom	Contractual Services	\$874.55
9/24/2018	0007041	Kelly Cross	\$48.33	General	Enrollment Marketing	Contractual Services	\$48.33
9/24/2018	0007042	DocuSystems, Inc.	\$448.01	General	Printshop Services	Contractual Services	\$448.01
9/24/2018	0007043	Duke Energy Progress	\$190,214.94	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$21,721.58
				Dining Services - FMU	Auxiliaries-General	Electricity	\$10,533.58
				General	Utilities	Electricity	\$157,959.78

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9/24/2018	0007044	eGroup Holding Company, LLC	\$49,651.84	General	Network Operations and Systems	Equipment	\$49,651.84
9/24/2018	0007045	Federal Express Corporation	\$356.40	General	Facilities Mgmt Admin	Contractual Services	\$356.40
9/24/2018	0007046	FHEG Patriot Bookstore	\$527.17	General	General	Debit Plan	\$527.17
9/24/2018	0007047	FMU Employee/Associate	\$537.90	General	Admissions	In-State - Mileage	\$537.90
9/24/2018	0007048	Gignilliat, Savitz & Bettis, LLP	\$38.49	General	VP for Buss Aff	Attorney Fees	\$38.49
9/24/2018	0007049	GNXCOR, Inc.	\$149.99	General	Facilities Mgmt Admin	Contractual Services - Project	\$149.99
9/24/2018	0007050	Haynsworth Sinkler Boyd, P. A.	\$56.87	General	VP for Buss Aff	Attorney Fees	\$56.87
9/24/2018	0007051	FMU Employee/Associate	\$586.22	General	Psychology	In-State - Meals	\$75.00
				General	Psychology	In-State - Mileage	\$511.22
9/24/2018	0007052	Hotel Florence, LLC	\$116.48	General	Instructional Recruiting	Contractual Services	\$116.48
9/24/2018	0007053	FMU Employee/Associate	\$1,495.00	General	Professional Development	Foreign - Lodging	\$405.76
				General	Professional Development	Foreign - Meals	\$591.00
				General	Professional Development	Foreign - Other Expenses	\$498.24
9/24/2018	0007054	Brian Jones	\$2,000.00	General	Artist Series	Contractual Services	\$1,500.00
				General	Lecture Series	Contractual Services	\$500.00
9/24/2018	0007055	Laboratory Corporation of America	\$1,090.70	General	Health Services	Contractual Services	\$1,090.70
9/24/2018	0007056	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
9/24/2018	0007057	Moore IT Consulting	\$573.00	General	Campus App & Data	Contractual Services	\$573.00
9/24/2018	0007058	FMU Employee/Associate	\$552.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$552.00
9/24/2018	0007059	FMU Employee/Associate	\$330.00	ADS - Women's Soccer	Soccer-Women	Student Functions and Events	\$330.00
9/24/2018	0007060	FMU Employee/Associate	\$333.86	COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Lodging	\$143.64
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Meals	\$18.00
				COE for Col and Car Readiness	Center of Excellence-CCR	In-State - Mileage	\$172.22
9/24/2018	0007061	Peach Belt Conference	\$10,530.00	General	Basketball-Women	Contractual Services	\$10,530.00
9/24/2018	0007062	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
9/24/2018	0007063	Mario D. Pino	\$225.00	General	Soccer-Men	Contractual Services	\$225.00
9/24/2018	0007064	Pitney Bowes, Inc.	\$162.00	General	Mailroom Services	Contractual Services	\$162.00
9/24/2018	0007065	Queens University Charlotte	\$500.00	General	Track-Men	Non-State Emp Travel	\$250.00
				General	Track-Women	Non-State Emp Travel	\$250.00
9/24/2018	0007066	Repay Acct #1540353152	\$9,720.00	General	Basketball-Men	Contractual Services	\$9,720.00

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9/24/2018	0007067	Linda G. Robinson	\$300.00	Choose Well Planning Grant	Nursing	Contractual Services	\$300.00
9/24/2018	0007068	SC Dept. of Administration	\$30.00	General	Mailroom Services	Postage	\$30.00
9/24/2018	0007069	Shred With Us	\$42.50	General	Counseling & Testing	Contractual Services	\$42.50
9/24/2018	0007070	SCE&G	\$11,867.01	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$4,081.43
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,471.54
				General	Utilities	Fuel	\$6,314.04
9/24/2018	0007071	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
9/24/2018	0007072	Special Olympics South Carolina	\$150.00	Agency-General	General	Acad & Academic Student Groups	\$150.00
9/24/2018	0007073	Specially ABLED Miracles, Inc.	\$150.00	Agency-General	General	Acad & Academic Student Groups	\$150.00
9/24/2018	0007074	Paula Tejada	\$250.00	General	Student Engagement	Contractual Services	\$250.00
9/24/2018	0007075	Terminix Service	\$650.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$346.67
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$210.00
				General	Facilities Mgmt Admin	Contractual Services - Project	\$66.67
				Outsourced Bookstore	Auxiliaries-General	Contractual Services	\$26.66
9/24/2018	0007076	FMU Employee/Associate	\$616.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$616.00
9/24/2018	0007077	VC3 Inc	\$2,506.00	General	Network Operations and Systems	Contractual Services	\$2,506.00
9/24/2018	0007078	Verizon Wireless	\$5,451.14	General	Telephone	Telephone Bill	\$5,451.14
9/24/2018	0007080	Williams & Fudge Inc	\$1,797.18	Perkins Loan	Loans	Collection costs	\$1,797.18
9/24/2018	0007081	Mike Wood	\$1,200.00	General	Basketball-Men	Contractual Services	\$1,200.00
9/24/2018	0007082	Michael Youssef	\$250.00	General	Student Engagement	Contractual Services	\$250.00
9/24/2018	0007083	FMU Employee/Associate	\$2,500.00	General	International Collaboration	Foreign - Airfare	\$1,099.17
				General	International Collaboration	Foreign - Lodging	\$856.13
				General	International Collaboration	Foreign - Meals	\$470.00
				General	International Collaboration	Foreign - Other Expenses	\$74.70
9/27/2018	0007130	ACT	\$129.00	General	Counseling & Testing	Tests	\$129.00
9/27/2018	0007131	Amplyus	\$8,460.00	General	General	A/P - Use Tax	-\$676.80
				IT Committee Awards	Academic Support	Technology	\$9,136.80
9/27/2018	0007132	Aramark Services, Inc.	\$9,736.13	Dining Services - FMU	Auxiliaries-General	Contractual Services	\$5,000.00
				Dining Services - FMU	General	Catering Commissions	\$371.26
				General	General	Debit Plan	\$488.34
				General	General	Patriot Bucks	\$3,876.53

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9/27/2018	0007133	ARS Marketing	\$1,042.88	General	Center of Excellence	General Supplies	\$1,042.88
9/27/2018	0007134	AT&T Datacomm, Llc	\$2,592.59	General	Telephone	Telephone Bill	\$2,592.59
9/27/2018	0007135	Stephen Banister	\$100.00	PAC - Programs	Perform Arts Center	Contractual Services	\$100.00
9/27/2018	0007136	BH Media Group, Inc.	\$1,032.75	General	Institutional Recruiting	Advertising - Positions	\$625.14
				General	Instructional Recruiting	Advertising - Positions	\$271.71
				General	Student Services Recruiting	Advertising - Positions	\$135.90
9/27/2018	0007137	BH Media Group, Inc.	\$1,769.00	General	Enrollment Marketing	Advertising	\$1,000.00
				PAC - Programs	Perform Arts Center	Marketing	\$769.00
9/27/2018	0007138	Brame Specialty Company, Inc.	\$395.17	General	Custodial Services	General Supplies	\$395.17
9/27/2018	0007139	FMU Employee/Associate	\$384.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$384.00
9/27/2018	0007140	Carolina Elevator Service, Inc.	\$4,182.00	General	Facilities Mgmt Admin	Contractual Services	\$4,182.00
9/27/2018	0007141	George M. Clark, Jr.	\$125.00	PAC - Programs	Perform Arts Center	Contractual Services	\$125.00
9/27/2018	0007143	Clerk of Court	\$78.76	General	General	A/P - Payroll - Child Support	\$78.76
9/27/2018	0007144	Clerk of Court	\$191.45	General	General	A/P - Payroll - Child Support	\$191.45
9/27/2018	0007145	Cline Brandt Kochenower & Co Pa	\$11,850.00	General	Accounting	Contractual Services	\$11,850.00
9/27/2018	0007146	The College Board	\$400.00	General	President's Office	Dues	\$400.00
9/27/2018	0007147	Commercial Kitchens, Inc.	\$1,333.23	Dining Services - FMU	Auxiliaries-General	General Supplies	\$650.73
				Dining Services - FMU	Auxiliaries-General	Repairs	\$682.50
9/27/2018	0007148	Constant Contact	\$1,768.92	General	Center of Excellence	Contractual Services	\$1,768.92
9/27/2018	0007149	James M. Cooke	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
9/27/2018	0007150	Alan Correa	\$370.00	General	Soccer-Men	Contractual Services	\$185.00
				General	Soccer-Women	Contractual Services	\$185.00
9/27/2018	0007151	CPS Alarms, LTD	\$175.00	General	Building Maintenance	Contractual Services	\$175.00
9/27/2018	0007152	D & G Enterprise, Inc.	\$3,990.40	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,990.40
9/27/2018	0007153	Joshua J. Darling	\$50.00	General	Soccer-Men	Contractual Services	\$50.00
9/27/2018	0007154	EMC National Life	\$298.54	General	General	A/P - Payroll - EMC Nation Lif	\$298.54
9/27/2018	0007155	Experian Information Solutions, Inc	\$1,082.16	FMU Regulated	Accounting	Contractual Services	\$14.44
				General	Accounting	Contractual Services	\$1,067.72
9/27/2018	0007156	Carlos Farias-Perez	\$225.00	General	Soccer-Women	Contractual Services	\$225.00
9/27/2018	0007157	Michael Fischer	\$79.56	General	Instructional Recruiting	Non-State Emp Travel	\$79.56

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9/27/2018	0007158	Fitness Forum	\$186.78	General	General	A/P - Payroll - Fitness Forum	\$186.78
9/27/2018	0007159	Florence County Family Court	\$135.45	General	General	A/P - Payroll - Child Support	\$135.45
9/27/2018	0007160	Florence County Family Court	\$156.87	General	General	A/P - Payroll - Child Support	\$156.87
9/27/2018	0007161	Francis Marion University	\$12,375.82	General	General	Undistributed Revenue	\$12,375.82
9/27/2018	0007162	Francis Marion University	\$142.00	General	General	A/P - Payroll - Scholarships	\$142.00
9/27/2018	0007163	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
9/27/2018	0007164	FMU Education Foundation	\$1,495.32	General	General	A/P - Payroll - Scholarships	\$1,495.32
9/27/2018	0007165	GNXCOR, Inc.	\$699.98	General	Facilities Mgmt Admin	Contractual Services - Project	\$699.98
9/27/2018	0007166	Justin Guilkey	\$225.00	General	Soccer-Men	Contractual Services	\$225.00
9/27/2018	0007167	FMU Employee/Associate	\$1,381.00	General	Golf	Non-State Emp Travel	\$504.00
				General	Soccer-Women	Non-State Emp Travel	\$877.00
9/27/2018	0007168	Help/Systems, LLC	\$508.31	General	Campus App & Data	Technology Fees	\$508.31
9/27/2018	0007169	Herald Multiforms, Inc.	\$743.41	Student Activities	Student Life	Printing	\$743.41
9/27/2018	0007170	Internal Revenue Service	\$76.00	General	General	A/P - Payroll - Misc.	\$76.00
9/27/2018	0007171	James & Agnes Liles Family Trust	\$5,000.00	Agency-General	General	Held for Students	\$5,000.00
9/27/2018	0007172	Kelly Services, Inc.	\$1,446.96	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services - Project	\$1,446.96
9/27/2018	0007173	Kemper Direct	\$942.04	General	General	A/P - Payroll - Kemper	\$942.04
9/27/2018	0007174	Cedric Liqueur	\$500.00	General	Artist Series	Contractual Services	\$500.00
9/27/2018	0007175	M & M Printing and Graphics	\$756.00	PAC - Programs	Perform Arts Center	Printing	\$756.00
9/27/2018	0007177	McLeod Health & Fitness	\$581.00	General	General	A/P - Payroll - McLeod Fitness	\$581.00
9/27/2018	0007178	Medford Painting & Repair Inc	\$771.00	General	Building Maintenance	Contractual Services	\$325.00
				General	Building Maintenance	General Supplies	\$446.00
9/27/2018	0007179	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
9/27/2018	0007180	MetLife	\$119.64	General	General	A/P - Payroll - MetLif Sup Dis	\$119.64
9/27/2018	0007181	FMU Employee/Associate	\$107.53	General	Public Affairs	In-State - Mileage	\$107.53
9/27/2018	0007182	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
9/27/2018	0007184	NC Child Supprt Central Collections	\$100.00	General	General	A/P - Payroll - Child Support	\$100.00
9/27/2018	0007185	NCS Pearson Inc	\$450.00	General	Counseling & Testing	Tests	\$450.00

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9/27/2018	0007186	John P. Northrop	\$185.00	General	Soccer-Men	Contractual Services	\$185.00
9/27/2018	0007187	Oak Hall Industries, L.P.	\$2,196.95	General	General	A/P - Use Tax	-\$175.76
				General	General Academic Events	General Supplies	\$2,372.71
9/27/2018	0007188	D'Aisha J. Overton	\$41.00	General	General	Application Fee	\$41.00
9/27/2018	0007189	Pamela Simmons-Beasley	\$210.00	General	General	A/P - Payroll - Misc.	\$210.00
9/27/2018	0007190	Pee Dee Education Center	\$607.32	COE for Col and Car Readiness	Center of Excellence-CCR	General Supplies	\$607.32
9/27/2018	0007191	Pee Dee Federal Credit Union	\$11,262.05	General	General	A/P - Payroll - PD Fed Credit	\$11,262.05
9/27/2018	0007192	Penguin Random House, LLC	\$5,750.00	General	Fiction Festival	Contractual Services	\$5,750.00
9/27/2018	0007193	Popular Culture Association	\$140.00	General	REAL Program	Non-State Emp Travel	\$140.00
9/27/2018	0007194	RMP Investments, LLC	\$1,000.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$1,000.00
9/27/2018	0007195	SBAA - Mitchell Muehsam	\$300.00	General	Business, Admin, & Econ	Out-of-State - Registration	\$300.00
9/27/2018	0007196	SCASP	\$250.00	General	Psychology	Non-State Emp Travel	\$250.00
9/27/2018	0007197	SC Commission on Higher Education	\$4,000.00	General	Other Instruction	Contractual Services	\$4,000.00
9/27/2018	0007198	SC Dept. of Administration	\$5.00	General	Grounds Maintenance	General Supplies	\$5.00
9/27/2018	0007199	SC Dept. of Administration	\$3,005.38	General	Motorpool & Charge Backs	Contractual Services	\$3,005.38
9/27/2018	0007200	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
9/27/2018	0007201	SC State Credit Union	\$905.00	General	General	A/P - Payroll - SC Emp Credit	\$905.00
9/27/2018	0007202	SC State Employees Association	\$69.50	General	General	A/P - Payroll - SC Emp Assoc	\$69.50
9/27/2018	0007203	Austin Smith	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
9/27/2018	0007204	South Carolina Retirement System	\$300.34	General	General	A/P - Payroll - SCRS IL Prog	\$300.34
9/27/2018	0007205	Susan Shope Thomas	\$3,000.00	Research to Practice Institute	Public Service	Contractual Services	\$3,000.00
9/27/2018	0007206	Synergistic Online Solutions	\$700.00	General	Campus App & Data	Contractual Services	\$700.00
9/27/2018	0007207	John Tanverdi	\$185.00	General	Soccer-Women	Contractual Services	\$185.00
9/27/2018	0007208	Terminix	\$273.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$273.00
9/27/2018	0007209	Trane U.S. Inc.	\$46,156.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$46,156.00
9/27/2018	0007210	Tribune Content Agency, Llc	\$650.00	Student Activities	Student Life	Contractual Services	\$650.00
9/27/2018	0007211	Troxell Communications, Inc.	\$2,224.80	IT Committee Awards	Academic Support	Technology	\$2,224.80
9/27/2018	0007212	Unified AV Systems Inc	\$4,392.14	General	Math	General Supplies	\$4,392.14

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9/27/2018	0007213	UniFirst Corp	\$18.71	General	Facilities Mgmt Admin	Contractual Services - Project	\$18.71
9/27/2018	0007214	United Way of Florence	\$222.00	General	General	A/P - Payroll - United Way	\$222.00
9/27/2018	0007215	Waste Management of SC, Inc.	\$6,559.96	General	Facilities Mgmt Admin	Contractual Services - Project	\$6,559.96
9/27/2018	0007216	Water Features South, Inc.	\$851.00	General	Maint, Replacement & Repairs	Contractual Services	\$851.00
9/27/2018	0007217	HYFN Local - Div. of Nextar Digital	\$1,938.58	PAC - Programs	Perform Arts Center	Marketing	\$1,938.58
9/27/2018	0007218	WH Bristow Inc	\$615.80	General	Motorpool & Charge Backs	Fuel	\$615.80
9/27/2018	0007219	Manhattan Life Assurance Co of Amer	\$1,254.60	General	General	A/P - Payroll - Manhattan Life	\$1,254.60
9/28/2018	0007222	Rodney S. Brewington	\$2,190.00	General	Institutional Support	General Supplies	\$2,190.00
9/18/2018	A351	Bank of America, N.A.	\$178,937.86	General	Procurement Card	Procurement Card	\$178,937.86
9/27/2018	A352	SC Dept. of Revenue	\$27.33	General	General	A/P - Payroll - State Inc Tax	\$27.33
9/27/2018	A353	Internal Revenue Service	\$198.99	General	General	A/P - Payroll - Fed Inc Tax	\$38.33
				General	General	A/P - Payroll - FICA/Med	\$160.66
9/27/2018	A354	SC Dept. of Revenue	\$1,425.01	General	General	A/P - Payroll - State Inc Tax	\$1,425.01
9/27/2018	A355	Internal Revenue Service	\$4,229.93	General	General	A/P - Payroll - Fed Inc Tax	\$2,353.53
				General	General	A/P - Payroll - FICA/Med	\$1,876.40
9/27/2018	A356	SC Dept. of Revenue	\$59,624.59	General	General	A/P - Payroll - State Inc Tax	\$59,624.59
9/27/2018	A357	Internal Revenue Service	\$290,153.21	General	General	A/P - Payroll - Fed Inc Tax	\$100,539.77
				General	General	A/P - Payroll - FICA/Med	\$189,613.44
9/27/2018	A358	FBMC	\$5,694.73	General	General	A/P - Payroll - Dep Care	\$1,011.65
				General	General	A/P - Payroll - Health Savings	\$542.16
				General	General	A/P - Payroll - Med Spending	\$3,984.44
				General	General	A/P - Payroll-Moneyplus Fee	\$156.48
9/27/2018	A359	TIAA-CREF	\$7,336.72	General	General	A/P - Payroll - TIAA Annuity	\$7,336.72
9/27/2018	A360	Great West Life and Annuity Ins. Co	\$16,325.43	General	General	A/P - Payroll - Def Comp Repay	\$330.85
				General	General	A/P - Payroll - State Def Comp	\$15,994.58
9/27/2018	A361	Lincoln Financial Group	\$2,700.00	General	General	A/P - Payroll - Lincoln Annuity	\$2,700.00
9/27/2018	A362	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
9/27/2018	A363	Valic	\$1,400.00	General	General	A/P - Payroll - AIG Annuity	\$1,400.00

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9/27/2018	A364	SC Dept. of Revenue	\$90.42	Athletic Concessions	General	Daily Receipts	\$33.68
				General	Cottage	Supplies/Services - Reimburse	\$56.74
9/27/2018	A365	SC Dept. of Revenue	\$4,517.58	General	General	A/P - Use Tax	\$4,496.58
				General	General	Transcript Fee	\$113.19
				General	General Institutional Expense	Tax & Licenses	-\$92.19
9/27/2018	A366	Metlife	\$9,681.26	General	Employer Contributions	State Retirement	\$3,457.59
				General	General	A/P - Payroll - Ret #8 MetLif	\$6,223.67
9/27/2018	A367	Mass Mutual Retirement Services	\$21,763.28	General	Employer Contributions	State Retirement	\$7,772.60
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$13,990.68
9/27/2018	A368	AFLAC	\$1,229.30	General	General	A/P - Payroll - AFLAC	\$1,229.30
9/27/2018	A369	Valic	\$12,972.16	General	Employer Contributions	State Retirement	\$4,632.90
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,339.26
9/27/2018	A370	TIAA-CREF	\$109,334.15	General	Employer Contributions	State Retirement	\$38,973.55
				General	General	A/P - Payroll - Ret #1 TIAA	\$70,360.60
9/27/2018	A371	South Carolina Retirement System	\$646,594.00	General	Employer Contributions	State Retirement	\$502,328.73
				General	General	A/P - Payroll - Ret - Police	\$4,050.91
				General	General	A/P - Payroll - Ret - Regular	\$140,214.36
9/27/2018	A372	SC Dept. of Revenue	\$1,564.70	General	General	A/P - Payroll - State Inc Tax	\$1,564.70
9/27/2018	A373	Internal Revenue Service	\$3,505.54	General	General	A/P - Payroll - Fed Inc Tax	\$1,972.28
				General	General	A/P - Payroll - FICA/Med	\$1,533.26
9/27/2018	A374	Valic	\$1,400.00	General	General	A/P - Payroll - AIG Annuity	\$1,400.00
9/27/2018	A375	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
9/27/2018	A376	Lincoln Financial Group	\$2,700.00	General	General	A/P - Payroll - Lincoln Annuity	\$2,700.00
9/27/2018	A377	Great West Life and Annuity Ins. Co	\$19,081.05	General	General	A/P - Payroll - Def Comp Repay	\$282.72
				General	General	A/P - Payroll - State Def Comp	\$18,798.33
9/27/2018	A378	Colonial Life	\$1,100.04	General	General	A/P - Payroll - Colonial Life	\$1,100.04
9/27/2018	A379	FBMC	\$5,869.30	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	\$164.39

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9/27/2018	A380	TIAA-CREF	\$5,536.72	General	General	A/P - Payroll - TIAA Annuity	\$5,536.72
9/27/2018	A381	SC Dept. of Revenue	\$65,952.11	General	General	A/P - Payroll - State Inc Tax	\$65,952.11
9/27/2018	A382	Internal Revenue Service	\$321,613.77	General	General	A/P - Payroll - Fed Inc Tax	\$113,834.57
				General	General	A/P - Payroll - FICA/Med	\$207,779.20
9/4/2018	E0001714	FMU Employee/Associate	\$51.23	General	Admissions	In-State - Mileage	\$51.23
9/4/2018	E0001715	FMU Employee/Associate	\$7.56	General	Sabbatical Research Award	General Supplies	\$7.56
9/5/2018	E0001716	Melissa M. Hamer	\$8,325.00	General	Institutional Support	General Supplies	\$8,325.00
9/6/2018	E0001796	FMU Employee/Associate	\$40.34	General	Physician Assistant	In-State - Mileage	\$40.34
9/6/2018	E0001797	FMU Employee/Associate	\$250.00	Agency-General	General	Student Life Assoc & Groups	\$250.00
9/6/2018	E0001798	FMU Employee/Associate	\$180.86	General	Admissions	In-State - Meals	\$13.00
				General	Admissions	In-State - Mileage	\$167.86
9/6/2018	E0001799	FMU Employee/Associate	\$318.50	General	Admissions	In-State - Meals	\$75.00
				General	Admissions	In-State - Mileage	\$243.50
9/6/2018	E0001800	FMU Employee/Associate	\$250.00	Agency-General	General	Student Life Assoc & Groups	\$250.00
9/6/2018	E0001801	Unlimited Travel & Cruises, Llc	\$430.60	General	Instructional Recruiting	Non-State Emp Travel	\$430.60
9/10/2018	E0001802	FMU Employee/Associate	\$8.72	General	Admissions	In-State - Mileage	\$8.72
9/10/2018	E0001803	Ashley J. Henry	\$1,920.00	General	REAL Program	Contractual Services	\$1,920.00
9/10/2018	E0001804	FMU Employee/Associate	\$116.00	General	Education Accreditation	In-State - Meals	\$7.00
				General	Education Accreditation	In-State - Mileage	\$109.00
9/10/2018	E0001805	FMU Employee/Associate	\$1,165.89	General	Center of Excellence	Out-of-State - Airfare	\$625.09
				General	Center of Excellence	Out-of-State - Car Rental	\$317.54
				General	Center of Excellence	Out-of-State - Lodging	\$122.66
				General	Center of Excellence	Out-of-State - Meals	\$57.00
				General	Center of Excellence	Out-of-State - Mileage	\$43.60
9/10/2018	E0001806	FMU Employee/Associate	\$325.47	General	Admissions	In-State - Meals	\$27.00
				General	Admissions	In-State - Mileage	\$298.47
9/10/2018	E0001807	FMU Employee/Associate	\$535.73	General	Admissions	In-State - Meals	\$52.00
				General	Admissions	In-State - Mileage	\$483.73
9/10/2018	E0001808	FMU Employee/Associate	\$731.16	General	REAL Program	Non-State Emp Travel	\$731.16
9/10/2018	E0001809	FMU Employee/Associate	\$1,920.00	General	REAL Program	Contractual Services	\$1,920.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
9/19/2018	E0001810	FMU Employee/Associate	\$832.03	General	Volleyball	Non-State Emp Travel	\$832.03
9/19/2018	E0001811	Ellucian Company, L.P.	\$65,756.21	ERP Funding Escrow	Campus App & Data	Contractual Services	\$2,428.22
				ERP Funding Escrow	Campus App & Data	Contractual Services - Project	\$20,323.20
				ERP Funding Escrow	Campus App & Data	Educational/Training Services	\$20,988.00
				ERP Funding Escrow	Campus App & Data	Software	\$22,016.79
9/19/2018	E0001812	Temp Force LP DBA Accustaff/Temp Force LP dba Accustaff	\$7,592.76	General	Facilities Mgmt Admin	Contractual Services - Project	\$7,592.76
9/24/2018	E0001883	FMU Employee/Associate	\$50.06	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$43.06
9/24/2018	E0001884	FMU Employee/Associate	\$50.00	ADS - Baseball	Baseball	In-State - Mileage	\$50.00
9/24/2018	E0001885	FMU Employee/Associate	\$201.75	General	Education	General Supplies	\$201.75
9/24/2018	E0001886	FMU Employee/Associate	\$22.74	ADS - Baseball	Baseball	Business Meals and Entertain	\$22.74
9/24/2018	E0001887	FMU Employee/Associate	\$62.16	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$55.16
9/24/2018	E0001888	FMU Employee/Associate	\$30.13	General	Biology	General Supplies	\$30.13
9/24/2018	E0001889	FMU Employee/Associate	\$140.14	General	Admissions	In-State - Meals	\$13.00
				General	Admissions	In-State - Mileage	\$127.14
9/24/2018	E0001890	FMU Employee/Associate	\$34.25	General	Admissions	In-State - Meals	\$7.00
				General	Admissions	In-State - Mileage	\$27.25
9/24/2018	E0001891	National Collection Systems, Inc.	\$9.20	Perkins Loan	Loans	Collection costs	\$9.20
9/24/2018	E0001892	Temp Force LP DBA Accustaff/Temp Force LP dba Accustaff	\$3,126.58	General	Facilities Mgmt Admin	Contractual Services - Project	\$3,126.58
9/24/2018	E0001893	Unlimited Travel & Cruises, Llc	\$100.00	General	Instructional Recruiting	Non-State Emp Travel	\$100.00
9/27/2018	E0001939	FMU Employee/Associate	\$135.70	General	Admissions	In-State - Mileage	\$135.70
9/27/2018	E0001940	FMU Employee/Associate	\$1,222.20	General	Golf	Non-State Emp Travel	\$1,222.20
9/27/2018	E0001941	Taylor L. Gray	\$100.00	Student Activities	Student Life	Contractual Services	\$100.00
9/27/2018	E0001942	FMU Employee/Associate	\$218.38	General	Center of Excellence	In-State - Meals	\$20.00
				General	Center of Excellence	In-State - Mileage	\$198.38
9/27/2018	E0001943	FMU Employee/Associate	\$251.43	General	Basketball-Women	Athletic Recruiting Events	\$251.43
9/27/2018	E0001944	FMU Employee/Associate	\$587.15	General	Admissions	In-State - Meals	\$125.00
				General	Admissions	In-State - Mileage	\$462.15
9/27/2018	E0001945	FMU Employee/Associate	\$114.92	General	Admissions	In-State - Meals	\$7.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Admissions	In-State - Mileage	\$107.92
9/27/2018	E0001946	FMU Employee/Associate	\$66.11	General	Biology	Business Meals and Entertain	\$66.11
9/27/2018	E0001947	Educational Computer Systems, Inc.	\$892.73	FMU Regulated	Accounting	Contractual Services	\$7.28
				General	Accounting	Contractual Services	\$885.45