

Francis Marion University
Transparency Report - 4/1/2023 through 4/30/2023

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/3/2023	0045577	AA Carolina Events, Inc.	\$3,350.00	General	Softball	Non-State Emp - Contracted	\$3,350.00
4/3/2023	0045578	AE Insurance LLC	\$533.91	PSYCH Medical Billing	Psychology	Contractual Services	\$183.40
				SLP Medical Billing	Speech Pathology	Contractual Services	\$350.51
4/3/2023	0045579	American Public Health Association	\$3,819.00	SC Pub Hlth Preparedness Corp	Nursing	Dues	\$3,819.00
4/3/2023	0045581	Aramark Educational Services, Llc	\$17,659.01	Center for the Child-Opers	Center for the Child	Contractual Services	\$751.75
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$11,356.00
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$2,913.44
				General	General	Debit Plan	\$1,086.55
				General	General	Patriot Bucks	\$1,551.27
4/3/2023	0045582	Carolina Publishing	\$400.00	General	Public Affairs	Contractual Services	\$400.00
4/3/2023	0045583	FMU Employee/Associate	\$176.99	General	Math	In-State - Other Expenses	\$176.99
4/3/2023	0045584	FMU Employee/Associate	\$184.59	General	Sociology	Student Functions and Events	\$184.59
4/3/2023	0045585	FMU Employee/Associate	\$127.48	General	Speech Pathology	Business Meals and Entertain	\$127.48
4/3/2023	0045586	Carolina Door & Hardware, Inc.	\$2,800.00	General	Building Maintenance	General Supplies	\$2,800.00
4/3/2023	0045587	Champion Embroidery & Screen Print	\$125.91	General	Campus Rec Services	Contractual Services	\$125.91
4/3/2023	0045588	Charles A & Frances M Gray	\$253.95	Swamp Fox Supplement Fund	Athletics	Contractual Services	\$253.95
4/3/2023	0045589	Chipley Company, Inc.	\$800.00	General	Maint, Replacement & Repairs	Contractual Services	\$800.00
4/3/2023	0045590	Coastal Limousine of Charleston, LL	\$3,150.00	General	Baseball	Non-State Emp - Contracted	\$1,650.00
				General	Tennis-Men	Non-State Emp - Contracted	\$750.00
				General	Tennis-Women	Non-State Emp - Contracted	\$750.00
4/3/2023	0045591	FMU Employee/Associate	\$423.03	General	Gender Awareness Week	General Supplies	\$423.03
4/3/2023	0045592	D & G Enterprise, Inc.	\$2,250.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,250.00
4/3/2023	0045593	Dri-Stick Decal Corp.	\$2,863.00	General	Accounting	General Supplies	\$1,431.50
				General	Campus Police	General Supplies	\$1,431.50
4/3/2023	0045594	FMU Employee/Associate	\$189.55	General	PEAK Program	Business Meals and Entertain	\$189.55
4/3/2023	0045595	Jacqueline J Edmond	\$1,000.00	General	Center of Excellence	Contractual Services	\$1,000.00

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4/3/2023	0045596	FMU Employee/Associate	\$556.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$556.00
4/3/2023	0045597	FMU Employee/Associate	\$556.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$556.00
4/3/2023	0045598	FMU Student	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
4/3/2023	0045599	Gabriel Allen Hoover	\$5,353.20	General	Maint, Replacement & Repairs	Contractual Services	\$2,916.59
				General	Maint, Replacement & Repairs	General Supplies	\$2,436.61
4/3/2023	0045600	FMU Employee/Associate	\$3,588.00	General	Baseball	Non-State Emp Travel	\$1,674.00
				General	Softball	Non-State Emp Travel	\$1,914.00
4/3/2023	0045601	Henry Schein, Inc.	\$242.50	General	Athletics	First Aid Supplies	\$242.50
4/3/2023	0045602	Herald Multifforms, Inc.	\$1,388.09	Rogers Library Discretionary	Rogers Library	General Supplies	\$1,388.09
4/3/2023	0045603	FMU Employee/Associate	\$469.11	General	Soccer-Women	Out-of-State - Other Expenses	\$469.11
4/3/2023	0045604	FMU Employee/Associate	\$124.22	General	PEAK Program	Non-State Emp Travel	\$124.22
4/3/2023	0045605	Level 3 Communications, LLC	\$1.39	General	Telephone	Telephone	\$0.77
				Kelley Center - Support	Kelley Center	Telephone	\$0.62
4/3/2023	0045606	NONPF	\$639.00	General	Professional Development	Out-of-State - Registration	\$639.00
4/3/2023	0045607	Olsten Staffing Services Corp.	\$14,670.06	General	Custodial Services	Contractual Services	\$14,670.06
4/3/2023	0045608	Pacific & Southern, LLC	\$870.00	Marketing Support	Public Affairs	Advertising	\$870.00
4/3/2023	0045609	Pepsi Cola of Florence, LLC	\$445.50	Swamp Fox Supplement Fund	Athletics	Student Functions and Events	\$445.50
4/3/2023	0045610	FMU Employee/Associate	\$2,017.50	MUSC ANEW/Chg Future Prim Care	Nursing	Contractual Services	\$2,017.50
4/3/2023	0045611	Rectors & Visitors of the Uov	\$1,500.00	General	Professional Development	Contractual Services	\$1,500.00
4/3/2023	0045612	Christiana Roe	\$175.00	General	Fine Arts	Contractual Services	\$175.00
4/3/2023	0045613	Tabco Business Forms, Inc.	\$932.11	Agency-General	General	Acad & Academic Student Groups	\$932.11
4/3/2023	0045614	Terminix	\$275.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$275.00
4/3/2023	0045615	US Dept. of Ed.	\$3,864.91	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$3,864.91
4/3/2023	0045616	FMU Student	\$250.00	Agency-General	General	Acad & Academic Student Groups	\$250.00

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4/3/2023	0045617	FMU Employee/Associate	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
4/3/2023	0045618	FMU Employee/Associate	\$260.10	General	PEAK Program	Student Functions and Events	\$260.10
4/3/2023	0045619	FMU Employee/Associate	\$60.00	General	English, Mod Lang, Philo	Travel Pool - Reg	\$60.00
4/3/2023	0045620	FMU Student	\$50.00	Agency-General	General	Acad & Academic Student Groups	\$50.00
4/6/2023	0045644	A-Oak Farms, Inc.	\$239.01	General	Grounds Maintenance	Contractual Services	\$239.01
4/6/2023	0045645	Allied Waste Services	\$7,311.56	General	Facilities Mgmt Admin	Contractual Services - Project	\$7,311.56
4/6/2023	0045646	American Trophy Co. Inc.	\$1,032.76	General	Campus Rec Services	Contractual Services	\$388.80
				General	McNair Center	Contractual Services	\$10.00
				General	Provost Office	General Supplies	\$151.20
				General	REAL Program	General Supplies	\$31.32
				General	Student Engagement	Contractual Services	\$432.00
				Student Activities	Student Life	Contractual Services	\$19.44
4/6/2023	0045647	Aramark Educational Services, Llc	\$49,119.42	Center for the Child-Opers	Center for the Child	Contractual Services	\$751.75
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,348.93
				Dining Services - FMU	General	Remittances to Outsourcers	\$227.27
				Outsourced Dining Services	General	Remittances to Outsourcers	\$48,140.40
				Outsourced Dining Services	General	Revenue Reduction	\$5,348.93
4/6/2023	0045648	FMU Employee/Associate	\$50.00	FMU Fund	General Academic Events	Contractual Services	\$50.00
4/6/2023	0045649	City of Florence	\$7,437.59	General	Utilities	Water	\$7,437.59
4/6/2023	0045650	Enterprise Rent-A-Car	\$5,246.79	General	Motorpool & Charge Backs	Rentals	\$5,246.79
4/6/2023	0045651	FMU Employee/Associate	\$1,122.71	General	Professional Development	Out-of-State - Other Expenses	\$1,027.71
				General	Professional Development	Out-of-State - Registration	\$95.00
4/6/2023	0045652	FMU Development Foundation	\$179,000.00	Agency-Housing Revenue	General	Revenue Reduction	\$179,000.00
4/6/2023	0045653	GE Appliances	\$1,438.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$1,438.00
4/6/2023	0045654	FMU Employee/Associate	\$2,039.00	General	Baseball	Non-State Emp Travel	\$1,032.00
				General	Tennis-Men	Non-State Emp Travel	\$136.00

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				General	Tennis-Women	Non-State Emp Travel	\$136.00
				Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$735.00
4/6/2023	0045655	Herald Multiforms, Inc.	\$743.41	Student Activities	Student Life	Contractual Services	\$743.41
4/6/2023	0045656	Herald Office Supply, Inc.	\$18,045.26	General	Stockroom	Contractual Services	\$17,877.20
				General	Stockroom	General Supplies	\$168.06
4/6/2023	0045657	Hotel Florence, LLC	\$244.16	General	PEAK Program	Contractual Services	\$244.16
4/6/2023	0045658	FMU Employee/Associate	\$810.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$810.00
4/6/2023	0045659	FMU Employee/Associate	\$1,860.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,860.00
4/6/2023	0045660	Johnson-Lambe Company, Inc.	\$3,015.36	General	Soccer-Women	Uniforms	\$3,015.36
4/6/2023	0045661	FMU Employee/Associate	\$100.00	General	REAL Program	Non-State Emp Travel	\$100.00
4/6/2023	0045662	Mansfield Oil Company	\$4,827.70	General	Motorpool & Charge Backs	Fuel	\$4,827.70
4/6/2023	0045663	Pee Dee Electric Cooperative, Inc.	\$3,948.82	General	Utilities	Electricity	\$3,948.82
4/6/2023	0045664	Pee Dee Regional Transportation Aut	\$3,750.00	General	Student Services Support	Contractual Services	\$3,750.00
4/6/2023	0045665	FMU Employee/Associate	\$14.41	General	Custodial Services	In-State - Other Expenses	\$14.41
4/6/2023	0045666	SACS-COC	\$18.00	General	Accreditation Support	General Supplies	\$19.44
				General	General	A/P - Use Tax	-\$1.44
4/6/2023	0045667	SC Dept. of Administration	\$6,266.81	General	Motorpool & Charge Backs	Contractual Services	\$6,266.81
4/6/2023	0045668	Kulraj Singh	\$201.05	General	Instructional Recruiting	Non-State Emp Travel	\$201.05
4/6/2023	0045669	FMU Student	\$244.10	General	REAL Program	Non-State Emp Travel	\$244.10
4/6/2023	0045670	South Carolina Net, Inc.	\$4.51	General	Telephone	Telephone Bill	\$4.51
4/6/2023	0045671	South Carolina Net, Inc.	\$10,072.45	General	Network Operations and Systems	Data Processing Services	\$1,358.92
				General	Telephone	Telephone Bill	\$4,636.76
				Residential Network Support	Network Operations and Systems	Data Processing Services	\$4,076.77
4/6/2023	0045672	South Carolina Net, Inc.	\$126.94	General	Telephone	Telephone Bill	\$126.94
4/6/2023	0045673	Suntrust Merchant Services	\$5,534.72	General	Institutional Support	Credit Card Merchant fees	\$5,466.46

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				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	\$25.00
				SLP Medical Billing	Executive VP	Credit Card Merchant fees	\$43.26
4/6/2023	0045674	Technology Solutions of Charleston	\$848.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$848.00
4/6/2023	0045675	THRV	\$132.00	General	Telephone	Telephone Bill	\$132.00
4/6/2023	0045676	FMU Employee/Associate	\$1,143.06	General	REAL Program	Non-State Emp Travel	\$1,143.06
4/6/2023	0045677	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
4/6/2023	0045678	University of North Carolina At Cha	\$50.00	Agency-Housing Ops Management	Auxiliaries-Housing	Non-State Emp Travel	\$50.00
4/6/2023	0045679	FMU Employee/Associate	\$2,001.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$2,001.00
4/6/2023	0045680	FMU Employee/Associate	\$805.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$805.00
4/6/2023	0045681	FMU Employee/Associate	\$621.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$621.00
4/10/2023	0045682	AE Insurance LLC	\$801.15	PSYCH Medical Billing	Psychology	Contractual Services	\$328.08
				SLP Medical Billing	Speech Pathology	Contractual Services	\$473.07
4/10/2023	0045683	FMU Employee/Associate	\$315.68	SC Pub Hlth Preparedness Corp	Nursing	Non-State Emp Travel	\$315.68
4/10/2023	0045684	Blanchard Machinery Company	\$445.36	General	Building Maintenance	Contractual Services	\$363.00
				General	Building Maintenance	General Supplies	\$82.36
4/10/2023	0045685	FMU Student	\$315.68	SC Pub Hlth Preparedness Corp	Nursing	Non-State Emp Travel	\$315.68
4/10/2023	0045686	Irma R. Brooks	\$150.00	General	Tennis-Women	Contractual Services	\$150.00
4/10/2023	0045687	Carolina Door & Hardware, Inc.	\$85.00	General	Building Maintenance	Contractual Services	\$85.00
4/10/2023	0045689	City of Florence	\$574.21	General	Utilities	Water	\$574.21
4/10/2023	0045690	CTK Enterprises West LLC	\$343.90	ADS - Baseball	Baseball	Student Functions and Events	\$343.90
4/10/2023	0045691	Cumulus New Media Holdings	\$129.90	PAC - Series	Perform Arts Center	Marketing	\$129.90
4/10/2023	0045692	Cumulus New Media Holdings	\$120.00	PAC - Series	Perform Arts Center	Marketing	\$120.00
4/10/2023	0045693	Asbestos Inspections, LLC	\$2,856.00	General	Maint, Replacement & Repairs	Contractual Services	\$2,856.00
4/10/2023	0045694	Kask Creativity	\$1,500.00	General	Center of Excellence	Contractual Services	\$1,500.00

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4/10/2023	0045695	FMU Employee/Associate	\$315.68	SC Pub Hlth Preparedness Corp	Nursing	Non-State Emp Travel	\$315.68
4/10/2023	0045696	Florence Lock and Key Group, LLC	\$311.80	General	Building Maintenance	Contractual Services	\$311.80
4/10/2023	0045697	Harris Pest Control, Inc.	\$280.00	General	Grounds Maintenance	General Supplies	\$280.00
4/10/2023	0045698	Herald Office Supply, Inc.	\$8,938.60	General	Stockroom	Contractual Services	\$8,938.60
4/10/2023	0045699	Home Depot USA, Inc.	\$487.94	Agency-Housing Ops Maintenance	Auxiliaries-Housing	General Supplies	\$487.94
4/10/2023	0045700	Hotel Florence, LLC	\$628.24	General	Instructional Recruiting	Contractual Services	\$122.08
				General	Speech Pathology	Contractual Services	\$506.16
4/10/2023	0045701	FMU Employee/Associate	\$315.68	SC Pub Hlth Preparedness Corp	Nursing	In-State - Other Expenses	\$315.68
4/10/2023	0045702	Jerry Roth	\$1,575.00	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$1,575.00
4/10/2023	0045703	FMU Employee/Associate	\$315.68	SC Pub Hlth Preparedness Corp	Nursing	In-State - Other Expenses	\$315.68
4/10/2023	0045704	Nally Associates Inc.	\$53.95	General	Athletics	General Supplies	\$53.95
4/10/2023	0045705	FMU Employee/Associate	\$1,045.35	General	Sabbatical Research Award	Travel Pool - Reg	\$1,045.35
4/10/2023	0045706	Lindsay P. Pratt, Jr.	\$350.00	General	Tennis-Men	Contractual Services	\$175.00
				General	Tennis-Women	Contractual Services	\$175.00
4/10/2023	0045707	Qualtrics, LLC	\$2,835.00	General	McNair Research & Serv Grants	General Supplies	\$2,835.00
4/10/2023	0045708	Rivercrest Land Management Group	\$2,175.00	General	Grounds Maintenance	Contractual Services	\$250.00
				General	Grounds Maintenance	Repairs	\$1,925.00
4/10/2023	0045709	SC Dept. of LLR	\$900.00	General	Facilities Mgmt Admin	Contractual Services	\$900.00
4/10/2023	0045710	Severance Welding & Steel Fabricati	\$75.00	General	Building Maintenance	Contractual Services	\$75.00
4/10/2023	0045711	FMU Student	\$315.68	SC Pub Hlth Preparedness Corp	Nursing	Non-State Emp Travel	\$315.68
4/10/2023	0045712	Michael L. Steinbar	\$120.00	General	Soccer-Men	Contractual Services	\$120.00
4/10/2023	0045713	Sun Solutions	\$3,821.04	General	Admissions	Printing	\$3,821.04
4/10/2023	0045714	Terminix Service	\$4,170.00	General	Custodial Services	General Supplies	\$4,170.00
4/10/2023	0045715	FMU Employee/Associate	\$799.02	General	Sabbatical Research Award	General Supplies	\$799.02

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4/10/2023	0045716	WH Bristow Inc	\$1,745.70	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,745.70
4/10/2023	0045717	FMU Employee/Associate	\$1,106.97	General	Professional Development	Out-of-State - Other Expenses	\$1,106.97
4/10/2023	0045718	World Travel and Cruises	\$15,301.50	Agency-General	General	Acad & Academic Student Groups	\$12,037.20
				General	English, Mod Lang, Philo	Foreign - Other Expenses	\$1,632.15
				General	Professional Development	Foreign - Other Expenses	\$1,632.15
4/13/2023	0045732	American Trophy Co. Inc.	\$637.76	General	Biology	General Supplies	\$116.64
				General	Public Affairs	General Supplies	\$20.00
				General	Student Engagement	Contractual Services	\$501.12
4/13/2023	0045733	Aramark Educational Services, LLC	\$50,762.64	Center for the Child-Oper	Center for the Child	Contractual Services	\$751.75
				Dining Services - FMU	General	FMU Board Plan Split	-\$5,325.02
				General	General	Debit Plan	\$770.09
				General	General	Patriot Bucks	\$1,315.61
				Outsourced Dining Services	General	Remittances to Outsourcers	\$47,925.19
				Outsourced Dining Services	General	Revenue Reduction	\$5,325.02
4/13/2023	0045734	Battle LP Gas Company Inc	\$21.07	General	Facilities Mgmt Admin	Contractual Services - Project	\$21.07
4/13/2023	0045735	FMU Employee/Associate	\$17.00	General	Basketball-Men	In-State - Other Expenses	\$17.00
4/13/2023	0045736	Blanchard Machinery Company	\$30.00	General	Building Maintenance	Contractual Services	\$30.00
4/13/2023	0045737	Camcor, Inc.	\$1,727.13	General	Chemistry	General Supplies	\$1,727.13
4/13/2023	0045738	Carolinas Assn. of Coll. Registrars	\$625.00	General	Admissions	Dues	\$125.00
				General	Admissions	In-State - Registration	\$500.00
4/13/2023	0045739	City of Florence	\$40,423.09	General	Utilities	Water	\$40,423.09
4/13/2023	0045740	Coastal Limousine of Charleston, LL	\$6,750.01	General	Baseball	Non-State Emp - Contracted	\$3,950.01
				General	Tennis-Men	Non-State Emp - Contracted	\$1,400.00
				General	Tennis-Women	Non-State Emp - Contracted	\$1,400.00
4/13/2023	0045741	Cu Cont Educ Conf Complex Corp	\$2,097.90	SC Pub Hlth Preparedness Corp	Nursing	Non-State Emp Travel	\$2,097.90
4/13/2023	0045742	Leigh K. D'Amico	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00

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4/13/2023	0045743	DBS Communications LLC	\$125.00	General	Enrollment Marketing	Advertising	\$125.00
4/13/2023	0045744	Docusystems, Inc.	\$490.64	General	Printshop Services	Contractual Services	\$490.64
4/13/2023	0045745	Dominion Energy	\$2,070.95	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$1,129.01
				Dining Services - FMU	Auxiliaries-General	Fuel	\$850.35
				General	Utilities	Fuel	\$91.59
4/13/2023	0045746	FMU Employee/Associate	\$500.00	Agency-General	General	Student Life Assoc & Groups	\$500.00
4/13/2023	0045747	DTG Holdings, Inc.	\$45.00	General	Accounting	Collection costs	\$45.00
4/13/2023	0045748	FMU Employee/Associate	\$342.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$342.00
4/13/2023	0045749	FMU Employee/Associate	\$342.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$342.00
4/13/2023	0045750	FMU Employee/Associate	\$157.83	Agency-Housing Ops Management	Auxiliaries-Housing	Non-State Emp Travel	\$157.83
4/13/2023	0045751	FMU Employee/Associate	\$1,225.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$1,225.00
4/13/2023	0045752	Grey House Publishing, Inc.	\$495.00	General	General	Prepaid Expenses	\$297.65
				General	Rogers Library	Books	\$197.35
4/13/2023	0045753	FMU Employee/Associate	\$7,068.00	General	Baseball	Non-State Emp - Tournaments	\$1,092.00
				General	Baseball	Non-State Emp Travel	\$2,523.00
				General	Softball	Non-State Emp Travel	\$1,144.00
				General	Tennis-Men	Non-State Emp Travel	\$544.00
				General	Tennis-Women	Non-State Emp Travel	\$544.00
				General	Track-Men	Non-State Emp Travel	\$270.00
				General	Track-Women	Non-State Emp Travel	\$216.00
				Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$735.00
4/13/2023	0045754	FMU Employee/Associate	\$1,536.16	General	Professional Development	Out-of-State - Other Expenses	\$1,341.16
				General	Professional Development	Out-of-State - Registration	\$195.00
4/13/2023	0045755	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
4/13/2023	0045756	Johnson-Lambe Company, Inc.	\$3,610.44	General	Baseball	General Supplies	\$2,584.44
				Swamp Fox Supplement Fund	Athletics	General Supplies	\$1,026.00

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4/13/2023	0045757	FMU Employee/Associate	\$400.96	General	Professional Development	In-State - Other Expenses	\$400.96
4/13/2023	0045758	Wedgestone Press	\$116.00	General	Rogers Library	Books	\$116.00
4/13/2023	0045759	Laboratory Corporation of America	\$662.40	General	Health Services	General Supplies	\$662.40
4/13/2023	0045760	Longleaf Services, Inc.	\$108.08	General	Rogers Library	Books	\$108.08
4/13/2023	0045761	FMU Employee/Associate	\$475.00	ADS - Women's Basketball	Basketball-Women	Out-of-State - Other Expenses	\$475.00
4/13/2023	0045762	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
4/13/2023	0045763	Olsten Staffing Services Corp.	\$14,604.20	General	Custodial Services	Contractual Services	\$14,604.20
4/13/2023	0045764	Orkin Exterminating Company, Inc.	\$1,594.67	General	Facilities Mgmt Admin	Contractual Services - Project	\$1,594.67
4/13/2023	0045765	PaperClip Communications Inc.	\$399.00	General	Other Instruction	Out-of-State - Registration	\$399.00
4/13/2023	0045766	PatCom Medical USA Inc.	\$13,250.00	General	General	A/P - Use Tax	-\$1,060.00
				General	Speech Pathology	Technology	\$14,310.00
4/13/2023	0045767	Pee Dee Federal Credit Union	\$7,405.21	General	General	A/P - Payroll - PD Fed Credit	\$7,405.21
4/13/2023	0045768	Pepsi Cola of Florence, LLC	\$445.50	Swamp Fox Supplement Fund	Athletics	Student Functions and Events	\$445.50
4/13/2023	0045769	ReThink Autism, Inc.	\$420.00	PSYCH Medical Billing	Psychology	Contractual Services	\$420.00
4/13/2023	0045770	FMU Employee/Associate	\$4.59	General	Custodial Services	In-State - Other Expenses	\$4.59
4/13/2023	0045771	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
4/13/2023	0045772	SC DEW	\$218.03	General	General	A/P - Payroll - Misc.	\$218.03
4/13/2023	0045773	SC DEW	\$346.11	General	General	A/P - Payroll - Misc.	\$346.11
4/13/2023	0045774	SC DEW	\$310.82	General	General	A/P - Payroll - Misc.	\$310.82
4/13/2023	0045775	SC DEW	\$268.44	General	General	A/P - Payroll - Misc.	\$268.44
4/13/2023	0045776	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
4/13/2023	0045777	Thompson Construction Group, Inc.	\$427,771.87	School of Bus/Educ Build	Capital Projects	Exp For Plant - Construction	\$144,239.19
				School of Bus/Educ Build	Capital Projects	Exp For Plant - Site Develop	\$283,532.68
4/13/2023	0045778	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/13/2023	0045779	FMU Employee/Associate	\$3,611.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$3,611.00
4/13/2023	0045780	VC3 Inc	\$2,208.75	General	Network Operations and Systems	Contractual Services	\$2,208.75
4/13/2023	0045781	FMU Student	\$75.00	General	Graduate REAL	Non-State Emp Travel	\$75.00
4/13/2023	0045782	Williams & Fudge Inc	\$8,413.27	General	Accounting	Collection costs	\$435.53
				Perkins Loan	Loans	Collection costs	\$7,977.74
4/13/2023	0045783	FMU Employee/Associate	\$1,932.95	General	Basketball-Men	Out-of-State - Other Expenses	\$1,932.95
4/17/2023	0045784	AA Carolina Events, Inc.	\$3,825.00	General	Tennis-Men	Non-State Emp - Contracted	\$1,912.50
				General	Tennis-Women	Non-State Emp - Contracted	\$1,912.50
4/17/2023	0045785	Airgas, Inc.	\$436.27	General	Biology	Contractual Services	\$15.07
				General	Chemistry	Contractual Services	\$84.03
				General	Facilities Mgmt Admin	General Supplies	\$243.86
				General	Physics and Engineering	Contractual Services	\$93.31
4/17/2023	0045786	Alarsys, Inc.	\$1,852.23	General	Rogers Library	General Supplies	\$1,852.23
4/17/2023	0045787	American Student Government Assoc.	\$397.00	Student Activities	Student Government Assoc (SGA)	Contractual Services	\$397.00
4/17/2023	0045788	Aramark Educational Services, Llc	\$751.75	Center for the Child-Opers	Center for the Child	Contractual Services	\$751.75
4/17/2023	0045789	Biology Club	\$53.20	General	Biology	General Supplies	\$53.20
4/17/2023	0045790	FMU Employee/Associate	\$930.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$930.00
4/17/2023	0045791	FMU Employee/Associate	\$930.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$930.00
4/17/2023	0045792	Coastal Limousine of Charleston, LL	\$1,850.00	General	Basketball-Men	Non-State Emp - Contracted	\$925.00
				General	Basketball-Women	Non-State Emp - Contracted	\$925.00
4/17/2023	0045793	College Board	\$375.00	General	Math	Out-of-State - Registration	\$375.00
4/17/2023	0045794	Dominion Energy	\$29.65	General	Utilities	Fuel	\$29.65
4/17/2023	0045795	Graybar Electric Company, Inc.	\$4,236.68	General	Building Maintenance	General Supplies	\$4,236.68
4/17/2023	0045796	FMU Employee/Associate	\$5,250.00	Swamp Fox Supplement Fund	General	A/R - Travel	\$5,250.00
4/17/2023	0045797	FMU Employee/Associate	\$3,892.67	General	International Collaboration	Foreign - Other Expenses	\$1,780.73

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
				General	Professional Development	Foreign - Registration	\$2,111.94
4/17/2023	0045798	Mathematical Assoc. of America	\$434.00	General	Math	Out-of-State - Registration	\$434.00
4/17/2023	0045799	OCLC, Inc.	\$131.32	General	Rogers Library	Contractual Services	\$131.32
4/17/2023	0045800	Olsten Staffing Services Corp.	\$12,144.16	General	Custodial Services	Contractual Services	\$12,144.16
4/17/2023	0045801	Palmetto Cleaners, Inc.	\$1,249.19	General	Campus Police	Contractual Services	\$1,249.19
4/17/2023	0045802	Pee Dee Printing Inc.	\$203.85	General	UP Gallery	General Supplies	\$203.85
4/17/2023	0045803	R & R Carpet and Cleaning Service	\$1,600.00	General	Maint, Replacement & Repairs	Contractual Services	\$1,600.00
4/17/2023	0045804	FMU Employee/Associate	\$100.00	General	Campus Events	Contractual Services	\$100.00
4/17/2023	0045805	S&ME Inc.	\$3,441.25	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$3,441.25
4/17/2023	0045806	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
4/17/2023	0045807	Thompson Construction Group, Inc.	\$171,942.01	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$171,942.01
4/17/2023	0045808	Vereens Stores	\$3,822.39	General	Grounds Maintenance	General Supplies	\$3,822.39
4/17/2023	0045809	FMU Employee/Associate	\$2,280.23	General	Professional Development	Out-of-State - Other Expenses	\$2,280.23
				General	Professional Development	Out-of-State - Registration	\$475.00
4/17/2023	0045810	FMU Employee/Associate	\$27.00	General	Basketball-Men	Out-of-State - Other Expenses	\$27.00
4/18/2023	0045811	US Dept of Homeland Security	\$2,500.00	General	HR	Contractual Services	\$2,500.00
4/19/2023	0045815	FMU Student	\$126.00	General	General	Enrollment Fee	\$126.00
4/20/2023	0045816	A & I Corporation	\$3,101.05	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$3,101.05
4/20/2023	0045817	Academic International Press	\$138.00	General	Rogers Library	Books	\$138.00
4/20/2023	0045818	American Trophy Co. Inc.	\$1,012.12	General	Physics and Engineering	General Supplies	\$262.60
				Student Activities	Student Government Assoc (SGA)	Contractual Services	\$654.48
				Student Activities	Student Life	Contractual Services	\$95.04
4/20/2023	0045819	Aramark Educational Services, Llc	\$47,602.38	Dining Services - FMU	General	FMU Board Plan Split	-\$5,289.15
				Outsourced Dining Services	General	Remittances to Outsourcers	\$47,602.38
				Outsourced Dining Services	General	Revenue Reduction	\$5,289.15

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/20/2023	0045820	Aramark Educational Services, Llc	\$625.38	General	General	Debit Plan	\$625.38
4/20/2023	0045821	Aramark Educational Services, Llc	\$1,280.64	General	General	Patriot Bucks	\$1,280.64
4/20/2023	0045822	BCM-Set, LLC	\$750.00	General	Telephone	General Supplies	\$750.00
4/20/2023	0045823	FMU Employee/Associate	\$500.00	General	Fine Arts	Contractual Services	\$500.00
4/20/2023	0045824	Carolina Door & Hardware, Inc.	\$558.60	General	Building Maintenance	Contractual Services	\$510.00
				General	Building Maintenance	General Supplies	\$48.60
4/20/2023	0045825	Carolina Insulation Contractors, In	\$3,670.00	General	Building Maintenance	Contractual Services	\$3,670.00
4/20/2023	0045826	Clark-Powell Associates, Inc.	\$1,989.36	General	Media Center & Services	Technology	\$1,989.36
4/20/2023	0045827	Coastal Limousine of Charleston, LL	\$3,950.00	General	Softball	Non-State Emp - Contracted	\$3,950.00
4/20/2023	0045828	Dominion Energy	\$15,488.42	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$3,822.96
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,378.35
				General	Utilities	Fuel	\$10,287.11
4/20/2023	0045829	Federal Express Corporation	\$11.62	General	Facilities Mgmt Admin	Contractual Services	\$11.62
4/20/2023	0045830	FMU Employee/Associate	\$99.00	General	Professional Development	Out-of-State - Registration	\$99.00
4/20/2023	0045831	FMU Employee/Associate	\$1,758.00	General	Professional Development	In-State - Registration	\$1,758.00
4/20/2023	0045832	Harris Pest Control, Inc.	\$198.00	General	Grounds Maintenance	Contractual Services	\$198.00
4/20/2023	0045833	The Hartsville Messenger	\$130.00	General	General	Prepaid Expenses	\$40.06
				General	Rogers Library	Books	\$89.94
4/20/2023	0045834	FMU Employee/Associate	\$1,088.00	General	Tennis-Men	Non-State Emp Travel	\$544.00
				General	Tennis-Women	Non-State Emp Travel	\$544.00
4/20/2023	0045835	Johnson-Lambe Company, Inc.	\$2,866.32	General	Basketball-Women	Uniforms	\$2,866.32
4/20/2023	0045836	FMU Employee/Associate	\$282.50	General	Professional Development	Out-of-State - Other Expenses	\$282.50
4/20/2023	0045837	Russell Benjamin Ard Jr.	\$85.00	General	Motorpool & Charge Backs	Contractual Services	\$85.00
4/20/2023	0045838	S&ME Inc.	\$9,636.25	School of Bus/Educ Build	Capital Projects	Exp For Plant - Const Inspect	\$9,636.25
4/20/2023	0045839	SC Dept. of Administration	\$200.00	General	Campus Police	Contractual Services	\$200.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/20/2023	0045840	SpartanGraphics	\$36.15	General	Rogers Library	General Supplies	\$36.15
4/20/2023	0045841	Sportsfield Specialties, Inc.	\$4,471.24	General	Athletics	General Supplies	\$4,471.24
4/20/2023	0045842	State Fiscal Accountability Authori	\$101.27	General	Plant Property Insurance	Insurance - State	\$101.27
4/20/2023	0045843	FMU Employee/Associate	\$2,120.00	General	REAL Program	Non-State Emp Travel	\$2,120.00
4/20/2023	0045844	FMU Employee/Associate	\$1,000.00	General	REAL Program	Non-State Emp Travel	\$1,000.00
4/20/2023	0045845	Tri-State Technical Services	\$465.87	General	Athletics	Contractual Services	\$465.87
4/20/2023	0045846	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
4/20/2023	0045847	University of South Carolina	\$99,302.10	SC DHHS Contract	Facilities Support	Contractual Services	\$7,083.00
				SC DHHS Contract	Instruction Support	Contractual Services	\$71,857.44
				SC DHHS Contract	Instruction Support	Contractual Services - Project	\$20,361.66
4/20/2023	0045848	Verizon Wireless	\$3,930.22	General	Telephone	Telephone Bill	\$3,930.22
4/20/2023	0045849	WH Bristow Inc	\$1,658.23	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,658.23
4/20/2023	0045850	FMU Employee/Associate	\$317.80	General	Professional Development	In-State - Registration	\$317.80
4/24/2023	0045851	Albert Amerson's Nursery	\$3,006.50	General	Grounds Maintenance	General Supplies	\$3,006.50
4/24/2023	0045852	AT&T Mobility	\$3,313.69	General	Telephone	Telephone Bill	\$3,313.69
4/24/2023	0045853	Pamela Brogdon	\$2,514.00	General	Education	Contractual Services	\$2,514.00
4/24/2023	0045854	FMU Employee/Associate	\$4,735.77	General	Fine Arts	Out-of-State - Other Expenses	\$300.00
				General	REAL Program	Non-State Emp Travel	\$4,435.77
4/24/2023	0045855	KHEAA	\$1,820.00	General	Financial Assistance	Contractual Services	\$1,820.00
4/24/2023	0045856	Jennifer Deudkoontod	\$300.00	General	REAL Program	Contractual Services	\$300.00
4/24/2023	0045857	EMC National Life	\$474.14	General	General	A/P - Payroll - EMC Nation Lif	\$474.14
4/24/2023	0045858	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
4/24/2023	0045859	Fort Mill School District	\$5,311.77	General	Center of Excellence	Contractual Services - Project	\$5,311.77
4/24/2023	0045860	FMU Education Foundation	\$3,251.44	General	General	A/P - Payroll - Scholarships	\$3,251.44

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/24/2023	0045861	FMU Student	\$100.00	Agency-General	General	General FMU Agency	\$100.00
4/24/2023	0045862	Angelina Jaypuram	\$100.00	Agency-General	General	General FMU Agency	\$100.00
4/24/2023	0045863	Johnson Controls Inc.	\$77,333.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$15,754.09
				Dining Services - FMU	Auxiliaries-General	Contractual Services - Project	\$2,162.92
				General	Facilities Mgmt Admin	Contractual Services	\$44,140.65
				General	Facilities Mgmt Admin	Contractual Services - Project	\$15,275.34
4/24/2023	0045864	Jordan's Landscape	\$200.00	General	Grounds Maintenance	Contractual Services	\$200.00
4/24/2023	0045865	Lamb's	\$1,188.00	General	Grounds Maintenance	Contractual Services	\$1,188.00
4/24/2023	0045866	FMU Student	\$50.00	Agency-General	General	General FMU Agency	\$50.00
4/24/2023	0045867	Olsten Staffing Services Corp.	\$15,424.11	General	Custodial Services	Contractual Services	\$15,424.11
4/24/2023	0045868	Roney's Picture Framing, LLC	\$319.56	General	President's Office	General Supplies	\$319.56
4/24/2023	0045869	SC State Employees Association	\$37.50	General	General	A/P - Payroll - SC Emp Assoc	\$37.50
4/24/2023	0045871	FMU Education Foundation	\$236.26	General	General	A/P - Payroll - Scholarships	\$236.26
4/27/2023	0045873	American Trophy Co. Inc.	\$1,350.54	General	Athletics	General Supplies	\$1,179.36
				General	General Academic Events	General Supplies	\$171.18
4/27/2023	0045874	Aramark Educational Services, Llc	\$8,224.92	Center for the Child-Opers	Center for the Child	Contractual Services	\$751.75
				Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$7,473.17
4/27/2023	0045875	Aramark Educational Services, Llc	\$685.31	General	General	Debit Plan	\$685.31
4/27/2023	0045876	Aramark Educational Services, Llc	\$1,332.59	General	General	Patriot Bucks	\$1,332.59
4/27/2023	0045877	FMU Student	\$130.00	Project CREATE	Education	General Supplies	\$130.00
4/27/2023	0045878	Carolina Door & Hardware, Inc.	\$1,415.20	General	Building Maintenance	Contractual Services	\$595.00
				General	Building Maintenance	General Supplies	\$820.20
4/27/2023	0045879	Carolinas Assn. of Coll. Registrars	\$10.00	General	Admissions	In-State - Registration	\$10.00
4/27/2023	0045880	Chao & Associates, Inc.	\$16,800.00	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$16,800.00
4/27/2023	0045881	Coastal Limousine of Charleston, LL	\$1,600.00	General	Baseball	Non-State Emp - Contracted	\$1,600.00

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				General	Softball	Non-State Emp - Contracted	\$0.00
4/27/2023	0045882	FMU Employee/Associate	\$899.00	General	Professional Development	In-State - Registration	\$899.00
4/27/2023	0045883	Timmie Cook	\$6,700.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$6,700.00
4/27/2023	0045884	CTK Enterprises West LLC	\$343.90	General	Baseball	Student Functions and Events	\$343.90
4/27/2023	0045885	FMU Employee/Associate	\$28.82	General	Custodial Services	In-State - Other Expenses	\$28.82
4/27/2023	0045886	Matthew K. Davis	\$2,499.00	Student Activities	Student Government Assoc (SGA)	Contractual Services	\$2,499.00
4/27/2023	0045887	Dominion Energy	\$6,234.00	General	Utilities	Fuel	\$6,234.00
4/27/2023	0045888	Florence Country Club Corp.	\$2,436.25	General	PEAK Program	General Supplies	\$750.00
				General	PEAK Program	Non-State Emp Travel	\$1,356.71
				General	School of Business	Student Functions and Events	\$329.54
4/27/2023	0045889	Fludds Summersett Security	\$324.80	General	Accounting	General Supplies	\$324.80
4/27/2023	0045890	Francis Marion University	\$28,190.40	Agency-General	General	Acad & Academic Student Groups	\$28,190.40
4/27/2023	0045891	FMU Education Foundation	\$250.00	Agency-General	General	General FMU Agency	\$250.00
4/27/2023	0045892	FMU Education Foundation	\$100.00	Agency-General	General	General FMU Agency	\$100.00
4/27/2023	0045893	FMU Education Foundation	\$5,000.00	Agency-General	General	General FMU Agency	\$5,000.00
4/27/2023	0045894	Harris Pest Control, Inc.	\$900.00	General	Grounds Maintenance	Contractual Services	\$900.00
4/27/2023	0045895	Intelligent Lifecycle Solutions, LI	\$3,489.40	General	Building Maintenance	General Supplies	\$3,489.40
4/27/2023	0045896	Interactive Coll. Solutions, LLC	\$297.00	Agency-General	General	Student Life Assoc & Groups	\$297.00
4/27/2023	0045897	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
4/27/2023	0045898	FMU Employee/Associate	\$56.03	General	REAL Program	General Supplies	\$56.03
4/27/2023	0045899	Johnson-Lambe Company, Inc.	\$3,365.28	General	Basketball-Men	Uniforms	\$3,365.28
4/27/2023	0045900	Lamb's	\$1,871.10	General	Grounds Maintenance	General Supplies	\$1,871.10
4/27/2023	0045901	Stephen Lipham	\$85.00	General	Fine Arts	Contractual Services	\$85.00
4/27/2023	0045902	FMU Employee/Associate	\$364.22	General	Professional Development	In-State - Other Expenses	\$334.22

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				General	Professional Development	In-State - Registration	\$30.00
4/27/2023	0045903	M & M Printing and Graphics	\$155.52	General	English, Mod Lang, Philo	General Supplies	\$155.52
4/27/2023	0045904	Manhattan Life Assurance Co of Amer	\$1,036.64	General	General	A/P - Payroll - Manhattan Life	\$1,036.64
4/27/2023	0045905	McLeod Reg. Med. Ctr. - Sports Medi	\$27,100.00	General	Athletics	Contractual Services	\$27,100.00
4/27/2023	0045906	Metlife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
4/27/2023	0045907	MetLife	\$350.00	General	General	A/P - Payroll - MetLife - 403B	\$350.00
4/27/2023	0045908	FMU Employee/Associate	\$50.00	Agency-General	General	General FMU Agency	\$50.00
4/27/2023	0045909	Mutual of Omaha Insurance Co	\$1,176.99	Foundation Support	Employer Contributions	Foundation Premiums	\$182.07
				General	General	A/P - Payroll - Mut of Omaha	\$994.92
4/27/2023	0045910	NFCA	\$195.00	General	Softball	Dues	\$195.00
4/27/2023	0045911	Novatech, Inc.	\$2,700.00	General	Psychology	General Supplies	\$2,700.00
4/27/2023	0045912	Mr. Patrick J. O'Hara	\$150.00	General	Soccer-Men	Contractual Services	\$150.00
4/27/2023	0045913	Pee Dee Federal Credit Union	\$7,440.21	General	General	A/P - Payroll - PD Fed Credit	\$7,440.21
4/27/2023	0045914	Pee Dee Printing Inc.	\$120.75	Student Activities	Campus Activities Board (CAB)	Contractual Services	\$120.75
4/27/2023	0045915	Pepsi Cola of Florence, LLC	\$28.08	PAC - Operations	Perform Arts Center	General Supplies	\$28.08
4/27/2023	0045916	Marian Popa	\$150.00	General	Soccer-Men	Contractual Services	\$150.00
4/27/2023	0045917	FMU Employee/Associate	\$16.38	General	Custodial Services	In-State - Other Expenses	\$16.38
4/27/2023	0045918	Roney's Picture Framing, LLC	\$592.28	General	General Academic Events	General Supplies	\$592.28
4/27/2023	0045919	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
4/27/2023	0045920	SC DEW	\$218.03	General	General	A/P - Payroll - Misc.	\$218.03
4/27/2023	0045921	SC DEW	\$253.89	General	General	A/P - Payroll - Misc.	\$253.89
4/27/2023	0045923	SC DEW	\$204.81	General	General	A/P - Payroll - Misc.	\$204.81
4/27/2023	0045924	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
4/27/2023	0045925	Spann Repair Services LLC	\$1,275.00	General	Building Maintenance	Contractual Services	\$1,275.00

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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
4/27/2023	0045926	Robert W. Thompson	\$150.00	General	Fine Arts	Contractual Services	\$150.00
4/27/2023	0045927	Tigerfans LLC	\$205.20	School of Business Discretion	School of Business	General Supplies	\$205.20
4/27/2023	0045928	Charter Communications Holdings	\$7,994.40	Agency-Housing Ops Management	Auxiliaries-Housing	Contractual Services	\$7,553.23
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$176.83
				General	Building Maintenance	Contractual Services	\$264.34
4/27/2023	0045929	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
4/27/2023	0045930	USC Aiken	\$400.00	General	Volleyball	Non-State Emp Travel	\$400.00
4/27/2023	0045931	FMU Employee/Associate	\$25.00	Agency-General	General	General FMU Agency	\$25.00
4/27/2023	0045932	FMU Employee/Associate	\$499.00	School of Business Discretion	School of Business	Out-of-State - Other Expenses	\$499.00
4/27/2023	0045933	FMU Employee/Associate	\$1,462.12	General	English, Mod Lang, Philo	Non-State Emp Travel	\$1,462.12
4/27/2023	0045934	FMU Employee/Associate	\$592.19	General	Basketball-Men	Athletic Recruiting Events	\$129.36
				General	Basketball-Men	In-State - Other Expenses	\$462.83
4/3/2023	A2748	DC Office of Unemployment Compensat	\$49.72	General	Employer Contributions	Unemploy Comp	\$49.72
4/3/2023	A2749	DC Office of Paid Family Leave	\$4.46	General	Employer Contributions	Unemploy Comp	\$4.46
4/3/2023	A2750	MA Office of Labor and Workforce	\$22.86	General	Employer Contributions	Unemploy Comp	\$22.86
4/3/2023	A2751	NC Division of Employment Security	\$142.86	General	Employer Contributions	Unemploy Comp	\$142.86
4/3/2023	A2752	TX Workforce Commission	\$2.29	General	Employer Contributions	Unemploy Comp	\$2.29
4/3/2023	A2753	VA Employment Commission	\$115.66	General	Employer Contributions	Unemploy Comp	\$115.66
4/3/2023	A2754	SC PEBA	\$436,595.36	General	Employer Contributions	Dental	\$6,322.12
				General	Employer Contributions	Health	\$323,284.66
				General	General	A/P - Payroll - Dental Ins	\$2,839.44
				General	General	A/P - Payroll - Dental Plus	\$13,152.86
				General	General	A/P - Payroll - Optional Life	\$12,809.40
				General	General	A/P - Payroll - State Health	\$69,289.48
				General	General	A/P - Payroll - Supplement LTD	\$3,771.70
				General	General	A/P - Payroll - Tobac Use Cert	\$880.00

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				General	General	A/P - Payroll - Vision	\$3,273.16
				General	General	A/P - PR - Depend Life Child	\$151.20
				General	General	A/P - PR - Depnd Life Spouse	\$821.34
4/7/2023	A2755	Internal Revenue Service	\$455.36	General	General	A/P - Payroll - Fed Inc Tax	\$83.02
				General	General	A/P - Payroll - FICA/Med	\$372.34
4/5/2023	A2756	Bank of America, N.A.	\$114,677.03	General	Procurement Card	Procurement Card	\$114,677.03
4/7/2023	A2757	SC Dept. of Revenue	\$350.63	General	General	A/P - Payroll - State Inc Tax	\$350.63
4/7/2023	A2758	SC Dept. of Revenue	\$22.75	Athletic Concessions	General	Daily Receipts	\$3.10
				General	Cottage	Supplies/Services - Reimburse	\$19.65
4/7/2023	A2759	SC Dept. of Revenue	\$1,025.89	General	General	A/P - Use Tax	\$960.76
				General	General	Transcript Fee	\$49.33
				General	General Institutional Expense	Tax & Licenses	-\$20.94
				PAC - Operations	General	Other Revenue	\$36.74
4/7/2023	A2760	SC Dept. of Revenue	\$115.48	General	General	Athletic Revenue	\$115.48
4/10/2023	A2761	Internal Revenue Service	\$323,875.04	General	General	A/P - Payroll - Fed Inc Tax	\$108,918.84
				General	General	A/P - Payroll - FICA/Med	\$214,956.20
4/10/2023	A2762	NY Dept of Taxation and Finance	\$21.95	General	General	A/P - Payroll - State Inc Tax	\$21.95
4/10/2023	A2763	SC Dept. of Revenue	\$52,396.72	General	General	A/P - Payroll - State Inc Tax	\$52,396.72
4/10/2023	A2764	NC Department of Revenue	\$65.00	General	General	A/P - Payroll - State Inc Tax	\$65.00
4/10/2023	A2765	Virginia Department of Taxation	\$58.15	General	General	A/P - Payroll - State Inc Tax	\$58.15
4/10/2023	A2766	Louisiana Department of Revenue	\$11.41	General	General	A/P - Payroll - State Inc Tax	\$11.41
4/10/2023	A2767	DC Office of Tax and Revenue	\$17.38	General	General	A/P - Payroll - State Inc Tax	\$17.38
4/10/2023	A2768	Massachusetts Department of Revenue	\$13.05	General	General	A/P - Payroll - State Inc Tax	\$13.05
4/11/2023	A2769	South Carolina Retirement System	\$206.47	General	General	A/P - Payroll - SCRS IL Prog	\$206.47
4/11/2023	A2770	Empower Retirement	\$20,283.86	General	General	A/P - Payroll - State Def Comp	\$20,283.86
4/11/2023	A2771	Lincoln Financial Group	\$1,779.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,779.00

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4/11/2023	A2772	AIG	\$925.00	General	General	A/P - Payroll - AIG Annuity	\$925.00
4/11/2023	A2773	Mass Mutual Retirement Services	\$2,464.33	General	General	A/P - Payroll - Mass Mut ROTH	\$1,899.33
				General	General	A/P - Payroll - Mass Mutual	\$565.00
4/11/2023	A2774	ASI Flex	\$7,892.72	General	General	A/P - Payroll - Dep Care	\$1,006.96
				General	General	A/P - Payroll - Health Savings	\$726.65
				General	General	A/P - Payroll - Med Spending	\$6,058.19
				General	General	A/P - Payroll-Moneyplus Fee	\$100.92
4/11/2023	A2775	TIAA-CREF	\$13,423.78	General	General	A/P - Payroll - TIAA Annuity	\$13,423.78
4/11/2023	A2776	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
4/11/2023	A2777	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
4/11/2023	A2778	SCDSS	\$224.81	General	General	A/P - Payroll - Child Support	\$224.81
4/12/2023	A2779	SC Dept. of Revenue	\$122.87	General	General	A/P - Use Tax	\$120.76
				General	General Institutional Expense	Tax & Licenses	\$2.11
4/17/2023	A2780	Internal Revenue Service	\$5,094.40	General	General	A/P - Payroll - Fed Inc Tax	\$2,141.50
				General	General	A/P - Payroll - FICA/Med	\$2,952.90
4/17/2023	A2781	SC Dept. of Revenue	\$966.07	General	General	A/P - Payroll - State Inc Tax	\$966.07
4/17/2023	A2782	Duke Energy Progress	\$106.35	General	Utilities	Electricity	\$106.35
4/17/2023	A2783	Duke Energy Progress	\$728.38	General	Utilities	Electricity	\$728.38
4/19/2023	A2784	Internal Revenue Service	\$434.23	General	General	A/P - Payroll - Fed Inc Tax	\$106.37
				General	General	A/P - Payroll - FICA/Med	\$327.86
4/19/2023	A2785	SC Dept. of Revenue	\$566.24	General	General	A/P - Payroll - State Inc Tax	\$566.24
4/19/2023	A2786	SC Dept. of Revenue	\$71.90	General	General	Athletic Revenue	\$71.90
4/27/2023	A2787	Wildsumaco Wildlife Sanctuary	\$5,545.19	General	REAL Program	Non-State Emp Travel	\$5,545.19
4/24/2023	A2788	Internal Revenue Service	\$324,197.93	General	General	A/P - Payroll - Fed Inc Tax	\$108,927.37
				General	General	A/P - Payroll - FICA/Med	\$215,270.56

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4/24/2023	A2789	SC Dept. of Revenue	\$52,488.70	General	General	A/P - Payroll - State Inc Tax	\$52,488.70
4/24/2023	A2790	NC Department of Revenue	\$65.00	General	General	A/P - Payroll - State Inc Tax	\$65.00
4/24/2023	A2791	Virginia Department of Taxation	\$58.15	General	General	A/P - Payroll - State Inc Tax	\$58.15
4/24/2023	A2792	NY Dept of Taxation and Finance	\$21.95	General	General	A/P - Payroll - State Inc Tax	\$21.95
4/24/2023	A2793	AFLAC	\$1,045.36	General	General	A/P - Payroll - AFLAC	\$1,045.36
4/24/2023	A2794	South Carolina Retirement System	\$777,011.14	General	Employer Contributions	State Retirement	\$624,028.77
				General	General	A/P - Payroll - Ret - Police	\$3,767.41
				General	General	A/P - Payroll - Ret - Regular	\$149,214.96
4/24/2023	A2795	TIAA-CREF	\$116,093.20	General	Employer Contributions	State Retirement	\$41,461.89
				General	General	A/P - Payroll - Ret #1 TIAA	\$74,631.31
4/24/2023	A2796	AIG	\$13,817.60	General	Employer Contributions	State Retirement	\$4,934.84
				General	General	A/P - Payroll - Ret #2 VALIC	\$8,882.76
4/24/2023	A2797	Mass Mutual Retirement Services	\$23,430.29	General	Employer Contributions	State Retirement	\$8,367.98
				General	General	A/P - Payroll - Ret #3 Mass Mu	\$15,062.31
4/24/2023	A2798	Voya Institutional Trust Co.	\$9,685.11	General	Employer Contributions	State Retirement	\$3,458.96
				General	General	A/P - Payroll - Ret #8 Voya	\$6,226.15
4/24/2023	A2799	SC Dept. of Revenue	\$185.00	General	General	A/P - Payroll - Misc.	\$185.00
4/24/2023	A2800	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
4/24/2023	A2801	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
4/24/2023	A2802	SCDSS	\$224.81	General	General	A/P - Payroll - Child Support	\$224.81
4/24/2023	A2803	ASI Flex	\$7,831.72	General	General	A/P - Payroll - Dep Care	\$1,006.96
				General	General	A/P - Payroll - Health Savings	\$2,795.77
				General	General	A/P - Payroll - Med Spending	\$3,929.07
				General	General	A/P - Payroll-Moneyplus Fee	\$99.92
4/24/2023	A2804	TIAA-CREF	\$12,128.78	General	General	A/P - Payroll - TIAA Annuity	\$12,128.78
4/24/2023	A2805	Colonial Life	\$641.54	General	General	A/P - Payroll - Colonial Life	\$641.54

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4/24/2023	A2806	DC Office of Tax and Revenue	\$17.38	General	General	A/P - Payroll - State Inc Tax	\$17.38
4/24/2023	A2807	Massachusetts Department of Revenue	\$22.64	General	General	A/P - Payroll - State Inc Tax	\$22.64
4/24/2023	A2808	Louisiana Department of Revenue	\$11.41	General	General	A/P - Payroll - State Inc Tax	\$11.41
4/25/2023	A2810	Lincoln Financial Group	\$1,779.00	General	General	A/P - Payroll - Lincoln Annuity	\$1,779.00
4/25/2023	A2811	Empower Retirement	\$20,288.86	General	General	A/P - Payroll - State Def Comp	\$20,288.86
4/25/2023	A2812	South Carolina Retirement System	\$206.47	General	General	A/P - Payroll - SCRS IL Prog	\$206.47
4/25/2023	A2813	AIG	\$925.00	General	General	A/P - Payroll - AIG Annuity	\$925.00
4/27/2023	A2814	Duke Energy Progress	\$36,772.67	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$10,713.88
				General	Utilities	Electricity	\$26,058.79
4/27/2023	A2815	Duke Energy Progress	\$204.30	General	Utilities	Electricity	\$204.30
4/27/2023	A2816	Duke Energy Progress	\$721.78	General	Utilities	Electricity	\$721.78
4/27/2023	A2817	Duke Energy Progress	\$164.57	General	Utilities	Electricity	\$164.57
4/27/2023	A2818	Wildsumaco Wildlife Sanctuary	\$11,066.48	General	PEAK Program	Non-State Emp Travel	\$1,566.48
				General	REAL Program	Non-State Emp Travel	\$9,500.00
4/3/2023	E0024970	FMU Employee/Associate	\$174.16	General	Admissions	In-State - Other Expenses	\$174.16
4/3/2023	E0024971	FMU Employee/Associate	\$180.02	General	Admissions	In-State - Other Expenses	\$180.02
4/3/2023	E0024972	FMU Employee/Associate	\$1,200.00	Agency-General	General	Acad & Academic Student Groups	\$1,200.00
4/3/2023	E0024973	FMU Employee/Associate	\$1,932.30	General	Baseball	Non-State Emp Travel	\$1,932.30
4/3/2023	E0024974	FMU Student	\$1,200.00	Agency-General	General	Acad & Academic Student Groups	\$1,200.00
4/3/2023	E0024975	FMU Employee/Associate	\$764.92	General	Nursing	In-State - Other Expenses	\$230.66
				General	Professional Development	Out-of-State - Registration	\$534.26
4/3/2023	E0024977	FMU Employee/Associate	\$1,904.28	General	Softball	Contractual Services	\$1,904.28
4/3/2023	E0024978	FMU Employee/Associate	\$158.51	General	Admissions	In-State - Other Expenses	\$158.51
4/3/2023	E0024979	Barnes & Noble, Inc.	\$188.40	General	General	Debit Plan	\$188.40

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4/3/2023	E0024980	Open Door Personnel, LLC	\$2,794.51	General	Custodial Services	Contractual Services	\$2,794.51
4/3/2023	E0024981	Spherion Staffing	\$3,878.40	General	Custodial Services	Contractual Services	\$3,878.40
4/6/2023	E0025017	FMU Employee/Associate	\$406.60	Agency-General	General	Acad & Academic Student Groups	\$406.60
4/6/2023	E0025018	FMU Employee/Associate	\$2,154.65	General	Professional Development	Out-of-State - Other Expenses	\$311.34
				General	University Life	Out-of-State - Other Expenses	\$1,843.31
4/6/2023	E0025019	FMU Employee/Associate	\$4,000.74	UT-Battelle & FMU Agreement	Research	Out-of-State - Other Expenses	\$4,000.74
4/6/2023	E0025020	FMU Employee/Associate	\$128.12	Space Grant Management Award	Public Service	In-State - Other Expenses	\$128.12
4/6/2023	E0025021	FMU Employee/Associate	\$33.58	General	Admissions	In-State - Other Expenses	\$33.58
4/6/2023	E0025022	Mac Papers, LLC	\$1,086.76	General	Printshop Services	General Supplies	\$1,086.76
4/6/2023	E0025023	Student Connections, Llc	\$1,353.00	General	Financial Assistance	Contractual Services	\$1,353.00
4/10/2023	E0025024	FMU Employee/Associate	\$2,231.36	General	REAL Program	Non-State Emp Travel	\$2,231.36
4/10/2023	E0025025	FMU Employee/Associate	\$315.68	SC Pub Hlth Preparedness Corp	Nursing	Non-State Emp Travel	\$315.68
4/10/2023	E0025027	FMU Student	\$315.68	SC Pub Hlth Preparedness Corp	Nursing	Non-State Emp Travel	\$315.68
4/10/2023	E0025028	FMU Employee/Associate	\$45.18	General	Admissions	In-State - Other Expenses	\$45.18
4/10/2023	E0025029	FMU Employee/Associate	\$1,537.27	General	Professional Development	Out-of-State - Other Expenses	\$235.00
				General	Professional Development	Out-of-State - Registration	\$1,302.27
4/10/2023	E0025030	FMU Employee/Associate	\$315.68	SC Pub Hlth Preparedness Corp	Nursing	Non-State Emp Travel	\$315.68
4/10/2023	E0025031	FMU Student	\$315.68	SC Pub Hlth Preparedness Corp	Nursing	Non-State Emp Travel	\$315.68
4/10/2023	E0025032	FMU Student	\$315.68	SC Pub Hlth Preparedness Corp	Nursing	Non-State Emp Travel	\$315.68
4/10/2023	E0025033	FMU Employee/Associate	\$315.68	SC Pub Hlth Preparedness Corp	Nursing	Non-State Emp Travel	\$315.68
4/10/2023	E0025034	FMU Employee/Associate	\$315.68	SC Pub Hlth Preparedness Corp	Nursing	Non-State Emp Travel	\$315.68
4/10/2023	E0025035	Law and Order Technology LLC	\$2,730.02	General	Campus Police	Technology	\$2,730.02
4/10/2023	E0025036	Level Line Constructors, Inc.	\$59,073.98	General	Maint, Replacement & Repairs	Contractual Services	\$59,073.98
4/13/2023	E0025054	FMU Employee/Associate	\$414.72	General	Research & Exhibition Day RED	General Supplies	\$414.72

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4/13/2023	E0025055	FMU Employee/Associate	\$783.09	General	Softball	Non-State Emp Travel	\$783.09
4/13/2023	E0025056	FMU Employee/Associate	\$273.13	General	Education	In-State - Other Expenses	\$273.13
4/13/2023	E0025057	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
4/13/2023	E0025058	FMU Employee/Associate	\$238.65	General	REAL Program	General Supplies	\$238.65
4/13/2023	E0025059	FMU Employee/Associate	\$1,050.75	General	Tennis-Men	Non-State Emp Travel	\$467.00
				General	Tennis-Women	Non-State Emp Travel	\$583.75
4/13/2023	E0025060	FMU Employee/Associate	\$712.80	Swamp Fox Golf Fund	Golf	Non-State Emp Travel	\$712.80
4/13/2023	E0025061	FMU Employee/Associate	\$5,368.80	General	Baseball	Non-State Emp - Tournaments	\$1,288.20
				General	Baseball	Non-State Emp Travel	\$4,080.60
4/13/2023	E0025062	FMU Student	\$100.00	General	Graduate REAL	Non-State Emp Travel	\$100.00
4/13/2023	E0025063	FMU Employee/Associate	\$1,812.05	ADS - Women's Basketball	Basketball-Women	Out-of-State - Other Expenses	\$1,812.05
4/13/2023	E0025064	FMU Employee/Associate	\$1,529.46	General	Education	Out-of-State - Other Expenses	\$320.03
				General	Professional Development	In-State - Other Expenses	\$95.10
				General	Professional Development	In-State - Registration	\$180.00
				General	Professional Development	Out-of-State - Other Expenses	\$934.33
4/13/2023	E0025065	FMU Employee/Associate	\$778.31	ADS - Women's Basketball	Basketball-Women	Out-of-State - Other Expenses	\$778.31
4/13/2023	E0025066	FMU Student	\$100.00	General	Graduate REAL	Non-State Emp Travel	\$100.00
4/13/2023	E0025067	FMU Employee/Associate	\$197.81	General	Admissions	In-State - Other Expenses	\$197.81
4/13/2023	E0025068	Amazon Capital Services, Inc.	\$2,854.81	General	RL-African American Collection	Books	\$2,186.73
				General	Rogers Library	Books	\$589.10
				Quattlebaum's Library Fund	Rogers Library	Books	\$78.98
4/13/2023	E0025069	Barnes & Noble, Inc.	\$1,100.90	Bookstore - FMU	Auxiliaries-General	Supplies - Project	\$100.90
				Louisville Institute Res Grant	Research	Contractual Services	\$1,000.00
4/13/2023	E0025070	Educational Computer Systems, Inc.	\$650.35	FMU Regulated	Accounting	Contractual Services	\$20.39
				General	Accounting	Contractual Services	\$629.96
4/13/2023	E0025071	Open Door Personnel, LLC	\$2,525.90	General	Custodial Services	Contractual Services	\$2,525.90

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4/13/2023	E0025072	Spherion Staffing	\$3,911.40	General	Custodial Services	Contractual Services	\$3,911.40
4/17/2023	E0025073	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
4/17/2023	E0025074	FMU Employee/Associate	\$59.09	General	Admissions	In-State - Other Expenses	\$59.09
4/17/2023	E0025075	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
4/17/2023	E0025076	FMU Employee/Associate	\$2,315.68	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
				SC Pub Hlth Preparedness Corp	Nursing	Non-State Emp Travel	\$315.68
4/17/2023	E0025077	FMU Employee/Associate	\$176.85	General	Education	In-State - Other Expenses	\$176.85
4/17/2023	E0025078	FMU Employee/Associate	\$869.54	Partnership Districts	Center of Excellence	Out-of-State - Other Expenses	\$869.54
4/17/2023	E0025079	FMU Employee/Associate	\$471.60	General	Fine Arts	In-State - Other Expenses	\$471.60
4/17/2023	E0025080	Diamond Hill Plywood	\$1,858.53	General	Building Maintenance	General Supplies	\$1,858.53
4/17/2023	E0025081	Ellucian Company, L.P.	\$20,968.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$20,968.00
4/17/2023	E0025082	Mac Papers, LLC	\$223.45	General	Printshop Services	General Supplies	\$223.45
4/17/2023	E0025083	Open Door Personnel, LLC	\$2,803.94	General	Custodial Services	Contractual Services	\$2,803.94
4/17/2023	E0025084	Spherion Staffing	\$3,515.55	General	Custodial Services	Contractual Services	\$3,515.55
4/20/2023	E0025094	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
4/20/2023	E0025096	FMU Employee/Associate	\$131.38	Universities Studying Slavery	Provost Office	In-State - Other Expenses	\$131.38
4/20/2023	E0025097	FMU Employee/Associate	\$1,437.88	General	Tennis-Men	Non-State Emp Travel	\$718.94
				General	Tennis-Women	Non-State Emp Travel	\$718.94
4/20/2023	E0025098	FMU Employee/Associate	\$275.56	General	REAL Program	Non-State Emp Travel	\$275.56
4/20/2023	E0025099	FMU Employee/Associate	\$287.48	General	Motorpool & Charge Backs	Contractual Services	\$287.48
4/20/2023	E0025100	FMU Employee/Associate	\$1,431.48	General	Professional Development	Out-of-State - Other Expenses	\$1,020.59
				General	Professional Development	Out-of-State - Registration	\$410.89
4/20/2023	E0025101	FMU Employee/Associate	\$357.50	General	Professional Development	Out-of-State - Other Expenses	\$357.50
4/20/2023	E0025102	FMU Employee/Associate	\$2,455.90	General	Center of Excellence	In-State - Other Expenses	\$1,001.90
				Partnership Districts	Center of Excellence	In-State - Other Expenses	\$1,454.00

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4/20/2023	E0025103	FMU Employee/Associate	\$78.60	General	Admissions	In-State - Other Expenses	\$78.60
4/20/2023	E0025104	Smith Turf & Irrigation, LLC	\$16,341.27	General	Grounds Maintenance	Equipment	\$16,341.27
4/24/2023	E0025105	FMU Employee/Associate	\$2,000.00	SC Pub Hlth Preparedness Corp	Nursing	Contractual Services	\$2,000.00
4/24/2023	E0025106	Spherion Staffing	\$3,251.64	General	Custodial Services	Contractual Services	\$3,251.64
4/27/2023	E0025119	FMU Employee/Associate	\$213.46	General	Admissions	In-State - Other Expenses	\$198.62
				General	Admissions	Student Functions and Events	\$14.84
4/27/2023	E0025120	FMU Employee/Associate	\$303.78	General	Admissions	In-State - Other Expenses	\$303.78
4/27/2023	E0025121	FMU Employee/Associate	\$208.53	General	Admissions	In-State - Other Expenses	\$208.53
4/27/2023	E0025122	FMU Employee/Associate	\$3,681.10	Agency-General	General	Acad & Academic Student Groups	\$3,017.88
				General	Professional Development	Out-of-State - Other Expenses	\$308.22
				General	Professional Development	Out-of-State - Registration	\$355.00
4/27/2023	E0025123	FMU Employee/Associate	\$327.89	General	Education	In-State - Other Expenses	\$327.89
4/27/2023	E0025125	FMU Employee/Associate	\$266.19	General	Psychology	General Supplies	\$266.19
4/27/2023	E0025126	FMU Employee/Associate	\$52.44	ADS - Men's Soccer	Soccer-Men	Athletic Recruiting Events	\$52.44
4/27/2023	E0025127	FMU Employee/Associate	\$263.90	General	Professional Development	Out-of-State - Other Expenses	\$263.90
4/27/2023	E0025128	FMU Employee/Associate	\$34.06	General	McNair Center	In-State - Other Expenses	\$34.06
4/27/2023	E0025129	FMU Employee/Associate	\$139.59	General	Admissions	Business Meals and Entertain	\$43.96
				General	Admissions	In-State - Other Expenses	\$95.63
4/27/2023	E0025130	FMU Employee/Associate	\$162.60	General	Psychology	Student Functions and Events	\$162.60
4/27/2023	E0025131	Barnes & Noble, Inc.	\$2,878.73	General	General	A/R Billings - Voc Rehab Fed	\$2,878.73
4/27/2023	E0025132	CESA Educational Consultants LLC	\$2,500.00	Partnership Districts	Center of Excellence	Contractual Services	\$2,500.00
4/27/2023	E0025133	Open Door Personnel, LLC	\$2,436.36	General	Custodial Services	Contractual Services	\$2,436.36
4/27/2023	E0025134	TouchNet Information Systems, Inc.	\$16,756.01	General	Building Maintenance	General Supplies	\$16,756.01