

Francis Marion University
Transparency Report - 7/1/2023 through 7/31/2023

Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
7/3/2023	0046841	FMU Employee/Associate	\$364.84	Center of Excellence-TRIP	Center of Excellence - TRIP	In-State - Other Expenses	\$364.84
7/3/2023	0046842	M & M Printing and Graphics	\$103.68	General	UP Gallery	General Supplies	\$103.68
7/3/2023	0046843	The Post and Courier LLC	\$2,310.00	PAC - Series	Perform Arts Center	Marketing	\$2,310.00
7/3/2023	0046844	SC PEBA	\$327,692.52	General	Employer Contributions	Dental	\$6,308.64
				General	Employer Contributions	Health	\$321,383.88
7/3/2023	0046845	Technology Solutions of Charleston	\$4,593.82	General	Campus Police	Contractual Services	\$4,593.82
7/6/2023	0046847	A-Oak Farms, Inc.	\$239.01	General	Grounds Maintenance	Contractual Services	\$239.01
7/6/2023	0046848	Aramark Educational Services, LLC	\$6,058.09	SC Bldg Blocks Grant - Round 1	Center for the Child	Contractual Services	\$751.75
				Dining Services - FMU	Auxiliaries-General	Administrative Expenses	\$5,306.34
7/6/2023	0046849	FMU Employee/Associate	\$1,591.45	General	Fine Arts	In-State - Other Expenses	\$87.00
				General	REAL Program	Non-State Emp Travel	\$1,504.45
7/6/2023	0046850	City of Florence	\$1,217.86	General	Utilities	Water	\$1,217.86
7/6/2023	0046851	Creative Printing, Inc.	\$3,478.14	General	Orientation	General Supplies	\$3,478.14
7/6/2023	0046852	D & G Enterprise, Inc.	\$2,150.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$2,150.00
7/6/2023	0046853	FMU Employee/Associate	\$134.56	General	Board of Trustee	Non-State Emp Travel	\$99.56
				General	Board of Trustee	Per Diem- Other	\$35.00
7/6/2023	0046854	Ervin Engineering Company, Inc.	\$10,800.00	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$10,800.00
7/6/2023	0046855	Fisher Scientific Company, LLC	\$218.70	General	Professional Development	General Supplies	\$218.70
7/6/2023	0046856	FMU Employee/Associate	\$230.18	General	Board of Trustee	Non-State Emp Travel	\$195.18
				General	Board of Trustee	Per Diem- Other	\$35.00
7/6/2023	0046857	Gabriel Allen Hoover	\$350.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Repairs	\$350.00
7/6/2023	0046858	GE Appliances	\$2,875.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Maintenance Supplies	\$2,875.00
7/6/2023	0046859	Graybar Electric Company, Inc.	\$3,194.64	General	Building Maintenance	General Supplies	\$3,194.64
7/6/2023	0046860	Harris Pest Control, Inc.	\$198.00	General	Grounds Maintenance	Contractual Services	\$198.00
7/6/2023	0046861	Hirequest LLC	\$2,107.61	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$814.30

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				General	Custodial Services	Contractual Services	\$1,293.31
7/6/2023	0046862	HigherEdJobs	\$4,245.00	General	Instructional Recruiting	Advertising - Positions	\$4,245.00
7/6/2023	0046863	Level 3 Communications, LLC	\$2.29	General	Telephone	Telephone Bill	\$2.29
7/6/2023	0046864	Mansfield Oil Company	\$2,819.04	General	Motorpool & Charge Backs	Fuel	\$2,819.04
7/6/2023	0046867	FMU Employee/Associate	\$193.34	General	Board of Trustee	Non-State Emp Travel	\$193.34
7/6/2023	0046871	SC Dept. of Administration	\$7,272.17	General	Motorpool & Charge Backs	Contractual Services	\$7,272.17
7/6/2023	0046876	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
7/6/2023	0046866	FMU Student	\$9.00	General	General	Transcript Fee	\$9.00
7/6/2023	0046868	National Board for Prof Strdrs	\$2,398.05	General	Education	Dues	\$2,398.05
7/6/2023	0046869	Pee Dee Electric Cooperative, Inc.	\$4,682.21	General	Utilities	Electricity	\$4,682.21
7/6/2023	0046870	FMU Employee/Associate	\$11.14	General	Custodial Services	In-State - Other Expenses	\$11.14
7/6/2023	0046872	South Carolina Net, Inc.	\$2.11	General	Telephone	Telephone Bill	\$2.11
7/6/2023	0046873	South Carolina Net, Inc.	\$85.62	General	Telephone	Telephone Bill	\$85.62
7/6/2023	0046874	Spann Roofing Repair Services LLC	\$7,900.00	General	Building Maintenance	Contractual Services	\$7,900.00
7/6/2023	0046875	FMU Employee/Associate	\$244.00	General	Political Sci & Geography	Dues	\$244.00
7/6/2023	0046877	FMU Employee/Associate	\$2,970.00	General	Professional Development	Out-of-State - Other Expenses	\$2,970.00
7/6/2023	0046878	WH Bristow Inc	\$1,324.99	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,324.99
7/10/2023	0046879	Allied Waste Services	\$6,263.48	General	Facilities Mgmt Admin	Contractual Services - Project	\$6,263.48
7/10/2023	0046880	FMU Employee/Associate	\$700.00	Student Activities	General	A/R - Travel	\$700.00
7/10/2023	0046881	Federal Express Corporation	\$55.23	General	Facilities Mgmt Admin	Contractual Services	\$55.23
7/10/2023	0046882	Olsten Staffing Services Corp.	\$16,526.93	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$2,019.33
				General	Custodial Services	Contractual Services	\$14,507.60
7/10/2023	0046883	PH Lake Buena Vista Hotel Owner, LL	\$1,474.19	Student Activities	Student Government Assoc (SGA)	Contractual Services	\$1,474.19
7/10/2023	0046884	FMU Employee/Associate	\$237.91	General	Basketball-Men	In-State - Other Expenses	\$237.91

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7/13/2023	0046907	Adams Outdoor Advertising, L.P.	\$3,100.00	General	Enrollment Marketing	Advertising	\$3,100.00
7/13/2023	0046908	Airgas, Inc.	\$170.06	General	Biology	Contractual Services	\$41.49
				General	Facilities Mgmt Admin	General Supplies	\$128.57
7/13/2023	0046909	Alarsys, Inc.	\$2,225.00	General	Rogers Library	Contractual Services	\$2,225.00
7/13/2023	0046910	American Council on Education	\$4,782.00	General	President's Office	Dues	\$4,782.00
7/13/2023	0046911	American Society for Public Administrati	\$145.00	General	President's Office	Dues	\$145.00
7/13/2023	0046912	FMU Student	\$90.44	Project CREATE	Education	General Supplies	\$90.44
7/13/2023	0046913	Carolina Publishing	\$1,800.00	General	Enrollment Marketing	Advertising	\$1,800.00
7/13/2023	0046914	FMU Student	\$136.18	Project CREATE	Education	General Supplies	\$136.18
7/13/2023	0046915	FMU Student	\$125.10	ADS - Men's Track	Track-Men	Non-State Emp Travel	\$125.10
7/13/2023	0046916	CAEP	\$3,400.00	General	Education	Dues	\$3,400.00
7/13/2023	0046917	Carolina Business Equipment	\$328.05	General	Stockroom	Contractual Services	\$328.05
7/13/2023	0046918	CoSIDA	\$350.00	General	Athletics	Dues	\$350.00
7/13/2023	0046919	Floyd C. Creech	\$1,000.00	Faculty Support Account	General Academic Support	Contractual Services	\$1,000.00
7/13/2023	0046920	FMU Student	\$144.48	Project CREATE	Education	General Supplies	\$144.48
7/13/2023	0046921	FMU Student	\$101.52	Project CREATE	Education	General Supplies	\$101.52
7/13/2023	0046922	Enterprise Rent-A-Car	\$458.01	General	Motorpool & Charge Backs	Rentals	\$458.01
7/13/2023	0046923	First Agency, Inc.	\$1,645.00	Center for the Child-Opers	Center for the Child	Insurance - Non-State	\$1,645.00
7/13/2023	0046924	Fisher Scientific Company, LLC	\$3,059.48	Ecology Center Operating	Ecology Center	General Supplies	\$3,059.48
7/13/2023	0046926	Francis Marion University	\$2,500.00	Agency-General	General	Held for Students	\$2,500.00
7/13/2023	0046927	Francis Marion University	\$500.00	Agency-General	General	Held for Students	\$500.00
7/13/2023	0046928	Francis Marion University	\$750.00	Agency-General	General	Held for Students	\$750.00
7/13/2023	0046929	Gabriel Allen Hoover	\$4,975.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$4,975.00
7/13/2023	0046930	FMU Student	\$146.48	Project CREATE	Education	General Supplies	\$146.48

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7/13/2023	0046931	FMU Student	\$111.69	Project CREATE	Education	General Supplies	\$111.69
7/13/2023	0046932	FMU Employee/Associate	\$79.90	General	Nursing	In-State - Other Expenses	\$79.90
7/13/2023	0046933	FMU Student	\$91.29	Project CREATE	Education	General Supplies	\$91.29
7/13/2023	0046934	Hirequest LLC	\$2,323.16	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$502.95
				General	Custodial Services	Contractual Services	\$1,820.21
7/13/2023	0046935	IBISWorld, Inc.	\$2,980.00	Florence Incubator	Kelley Center	Educational/Training Services	\$2,980.00
7/13/2023	0046936	IBISWorld, Inc.	\$14,015.00	General	General	Prepaid Expenses	\$12,445.01
				General	Rogers Library	Subscriptions - Electronic	\$1,569.99
7/13/2023	0046937	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
7/13/2023	0046938	FMU Employee/Associate	\$798.77	General	Sabbatical Research Award	Out-of-State - Other Expenses	\$798.77
7/13/2023	0046939	FMU Student	\$43.96	Project CREATE	Education	General Supplies	\$43.96
7/13/2023	0046940	Lexia Learning Systems LLC	\$798.00	General	Center of Excellence	General Supplies	\$798.00
7/13/2023	0046941	FMU Student	\$207.21	SC CREATE - Psychology	Psychology	General Supplies	\$207.21
7/13/2023	0046942	FMU Employee/Associate	\$231.02	General	NPLI	In-State - Other Expenses	\$231.02
7/13/2023	0046943	FMU Student	\$109.45	Project CREATE	Education	General Supplies	\$109.45
7/13/2023	0046944	FMU Employee/Associate	\$202.00	Center of Excellence-TRIP	Center of Excellence - TRIP	Student Functions and Events	\$202.00
7/13/2023	0046946	NCS Pearson Inc	\$200.00	General	Counseling & Testing	Tests	\$200.00
7/13/2023	0046947	Pee Dee Federal Credit Union	\$6,902.62	General	General	A/P - Payroll - PD Fed Credit	\$6,902.62
7/13/2023	0046948	FMU Employee/Associate	\$408.72	General	Campus Police	In-State - Other Expenses	\$408.72
7/13/2023	0046949	FMU Student	\$116.98	Project CREATE	Education	General Supplies	\$116.98
7/13/2023	0046950	FMU Employee/Associate	\$11.14	General	Custodial Services	In-State - Other Expenses	\$11.14
7/13/2023	0046951	Roney's Picture Framing, LLC	\$3,634.92	General	President's Office	General Supplies	\$3,634.92
7/13/2023	0046952	Russell Benjamin Ard Jr.	\$100.00	General	Motorpool & Charge Backs	Contractual Services	\$100.00
7/13/2023	0046953	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00

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7/13/2023	0046955	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
7/13/2023	0046956	Shred With Us	\$28.99	General	Counseling & Testing	Contractual Services	\$28.99
7/13/2023	0046957	FMU Student	\$116.94	Project CREATE	Education	General Supplies	\$116.94
7/13/2023	0046958	FMU Student	\$72.34	Project CREATE	Education	General Supplies	\$72.34
7/13/2023	0046959	South Carolina Net, Inc.	\$10,074.44	General	Network Operations and Systems	Data Processing Services	\$1,359.42
				General	Telephone	Telephone Bill	\$4,636.95
					Residential Network Support	Network Operations and Systems	\$4,078.07
7/13/2023	0046960	Thompson Construction Group, Inc.	\$136,826.38	EDA Critical Infrastructure Im	Maint, Replacement & Repairs	Contractual Services	\$136,826.38
7/13/2023	0046961	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
7/13/2023	0046962	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
7/13/2023	0046963	VC3 Inc	\$1,162.50	General	Executive VP	Contractual Services	\$77.50
				General	Network Operations and Systems	Contractual Services	\$1,085.00
7/13/2023	0046964	The Warehouse Theatre	\$1,625.00	General	REAL Program	Contractual Services	\$1,625.00
7/13/2023	0046965	Cheryl Warren	\$293.41	Center of Excellence-TRIP	Center of Excellence - TRIP	In-State - Other Expenses	\$293.41
7/13/2023	0046966	FMU Employee/Associate	\$365.92	General	Sabbatical Research Award	General Supplies	\$365.92
7/13/2023	0046967	Williams & Fudge Inc	\$360.83	General	Accounting	Collection costs	\$360.83
7/13/2023	0046968	Winthrop University-CERRA	\$54.34	Teach Fellow-Cerra-Fr So SrEXP	General	Refund to Private Grantor	\$54.34
7/13/2023	0046969	SC DEW	\$288.71	General	General	A/P - Payroll - Misc.	\$288.71
7/13/2023	0046970	SC DEW	\$306.17	General	General	A/P - Payroll - Misc.	\$306.17
7/17/2023	0046971	Andrew C. Brack	\$1,600.00	Marketing Support	Public Affairs	General Supplies	\$1,600.00
7/17/2023	0046972	Dominion Energy	\$49.84	General	Utilities	Fuel	\$49.84
7/17/2023	0046973	FMU Employee/Associate	\$33.99	Math Enrichment Fund	Math	Student Functions and Events	\$33.99
7/17/2023	0046974	Federal Express Corporation	\$55.47	General	Facilities Mgmt Admin	Contractual Services	\$55.47

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7/17/2023	0046975	Florence County	\$4,898.88	General	Campus Police	Technology	\$4,898.88
7/17/2023	0046976	MTJ American, LLC	\$19,840.00	Agency-Housing Ops Maintenance	Auxiliaries-Housing	General Supplies	\$19,840.00
7/17/2023	0046977	Olsten Staffing Services Corp.	\$11,917.96	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$2,134.76
				General	Custodial Services	Contractual Services	\$9,783.20
7/17/2023	0046978	Pee Dee Printing Inc.	\$251.11	General	President's Office	General Supplies	\$251.11
7/17/2023	0046979	S&ME Inc.	\$9,342.50	EDA Critical Infrastructure Im	Maint, Replacement & Repairs	Contractual Services	\$4,791.25
				FY23 UC Renovation	Maint, Replacement & Repairs	Contractual Services	\$4,551.25
7/17/2023	0046980	SC Information Technology Directors	\$59.00	General	CIO	In-State - Registration	\$59.00
7/17/2023	0046981	Terminix	\$1,270.56	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Contractual Services	\$660.00
				Bookstore - FMU	Auxiliaries-General	Contractual Services	\$80.00
				Dining Services - FMU	Auxiliaries-General	Contractual Services	\$279.17
				General	Facilities Mgmt Admin	Contractual Services - Project	\$251.39
7/17/2023	0046982	THRV	\$132.00	General	Telephone	Telephone Bill	\$132.00
7/17/2023	0046983	Verizon Wireless	\$4,123.19	General	Telephone	Telephone Bill	\$4,123.19
7/17/2023	0046984	World Travel and Cruises	\$1,574.55	General	International Studies	Non-State Emp Travel	\$1,574.55
7/20/2023	0046985	4imprint Inc	\$1,898.23	General	Speech Pathology	Marketing	\$1,898.23
7/20/2023	0046986	Airgas, Inc.	\$360.64	General	Chemistry	Contractual Services	\$161.85
				General	Facilities Mgmt Admin	General Supplies	\$198.79
7/20/2023	0046987	Albert Amerson's Nursery	\$2,940.00	General	Grounds Maintenance	General Supplies	\$2,940.00
7/20/2023	0046988	FMU Student	\$43.96	Project CREATE	Education	General Supplies	\$43.96
7/20/2023	0046989	Bescorp, Inc.	\$832.00	General	Accounting	Contractual Services	\$832.00
7/20/2023	0046990	FMU Employee/Associate	\$700.00	Student Activities	Student Government Assoc (SGA)	Contractual Services	\$700.00
7/20/2023	0046991	Coastal Mulch of the Pee Dee LLC	\$1,814.40	General	Grounds Maintenance	General Supplies	\$1,814.40
7/20/2023	0046992	FMU Student	\$136.18	Project CREATE	Education	General Supplies	\$136.18
7/20/2023	0046993	Timmie Cook	\$1,000.00	General	Building Maintenance	Contractual Services	\$1,000.00

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7/20/2023	0046994	FMU Student	\$74.99	Project CREATE	Education	General Supplies	\$74.99
7/20/2023	0046995	FMU Student	\$113.45	Project CREATE	Education	General Supplies	\$113.45
7/20/2023	0046996	Patrick Dorriety	\$9,958.00	General	Maint, Replacement & Repairs	Contractual Services	\$9,958.00
7/20/2023	0046997	DTG Holdings, Inc.	\$82.50	General	Accounting	Collection costs	\$82.50
7/20/2023	0046998	FMU Student	\$127.26	Project CREATE	Education	General Supplies	\$127.26
7/20/2023	0046999	FMU Education Foundation	\$41,729.00	PAC - Series	General	Remittances - Ticket Sales	\$41,729.00
7/20/2023	0047001	Gold Shield Technologies, LLC	\$180.00	General	Campus Police	Technology Fees	\$180.00
7/20/2023	0047002	FMU Student	\$138.65	Project CREATE	Education	General Supplies	\$138.65
7/20/2023	0047003	Grtr Florence Chamber of Commerce	\$1,395.00	General	President's Office	Contractual Services	\$1,395.00
7/20/2023	0047004	FMU Student	\$91.29	Project CREATE	Education	General Supplies	\$91.29
7/20/2023	0047005	Haynsworth Sinkler Boyd, P. A.	\$637.50	General	Executive VP	Attorney Fees	\$637.50
7/20/2023	0047006	FMU Student	\$113.45	Project CREATE	Education	General Supplies	\$113.45
7/20/2023	0047007	Hirequest LLC	\$2,718.32	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$814.30
				General	Custodial Services	Contractual Services	\$1,904.02
7/20/2023	0047008	FMU Student	\$103.65	Project CREATE	Education	General Supplies	\$103.65
7/20/2023	0047009	Johnson Controls Inc.	\$1,546.66	General	Facilities Mgmt Admin	Contractual Services	\$1,546.66
7/20/2023	0047010	FMU Student	\$25.00	Project CREATE	Education	General Supplies	\$25.00
7/20/2023	0047011	FMU Employee/Associate	\$40.60	General	Soccer-Men	Out-of-State - Other Expenses	\$40.60
7/20/2023	0047012	Modern Turf, Inc.	\$3,865.00	General	Grounds Maintenance	General Supplies	\$3,865.00
7/20/2023	0047013	FMU Student	\$101.51	Project CREATE	Education	General Supplies	\$101.51
7/20/2023	0047014	Orkin Exterminating Company, Inc.	\$592.60	General	Facilities Mgmt Admin	Contractual Services - Project	\$592.60
7/20/2023	0047015	Pee Dee Printing Inc.	\$299.77	General	UP Gallery	General Supplies	\$299.77
7/20/2023	0047016	ReThink Autism, Inc.	\$420.00	PSYCH Medical Billing	Psychology	Contractual Services	\$420.00
7/20/2023	0047017	FMU Student	\$211.85	Project CREATE	Education	General Supplies	\$211.85

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7/20/2023	0047018	FMU Student	\$297.40	Project CREATE	Education	General Supplies	\$297.40
7/20/2023	0047019	Rivercrest Land Management Group	\$2,370.00	General	Grounds Maintenance	General Supplies	\$2,370.00
7/20/2023	0047020	FMU Employee/Associate	\$515.31	General	Acro & Tumbling	Out-of-State - Other Expenses	\$515.31
7/20/2023	0047021	FMU Student	\$41.96	Project CREATE	Education	General Supplies	\$41.96
7/20/2023	0047022	Severance Welding & Steel Fabricati	\$150.00	General	Grounds Maintenance	Repairs	\$150.00
7/20/2023	0047023	FMU Student	\$43.96	Project CREATE	Education	General Supplies	\$43.96
7/20/2023	0047024	Sites & Insights Tours Inc.	\$900.00	Agency-General	General	General FMU Agency	\$900.00
7/20/2023	0047025	South Carolina Net, Inc.	\$720.00	General	Telephone	Telephone Bill	\$720.00
7/20/2023	0047026	Suntrust Merchant Services	\$13,465.22	General	Institutional Support	Credit Card Merchant fees	\$13,409.17
				PSYCH Medical Billing	Executive VP	Credit Card Merchant fees	\$25.00
				SLP Medical Billing	Executive VP	Credit Card Merchant fees	\$31.05
7/20/2023	0047027	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
7/20/2023	0047028	United Rentals (North America), Inc	\$2,776.00	General	Grounds Maintenance	Rentals	\$2,776.00
7/20/2023	0047029	US Postal Service	\$15,000.00	General	Mailroom Services	Postage	\$15,000.00
7/20/2023	0047030	FMU Student	\$91.29	Project CREATE	Education	General Supplies	\$91.29
7/20/2023	0047031	Williams & Fudge Inc	\$2,032.59	Perkins Loan	Loans	Collection costs	\$2,032.59
7/20/2023	0047032	Timothy Wise	\$125.00	General	Building Maintenance	Contractual Services	\$125.00
7/20/2023	0047033	World Travel and Cruises	\$5,758.01	General	International Studies	Non-State Emp Travel	\$5,758.01
7/24/2023	0047038	AG Specialties, LLC	\$4,666.10	Chemistry-Auxiliary Funded	General Academic Support	General Supplies	\$4,666.10
7/24/2023	0047039	Brian J Hopkins	\$2,800.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$2,800.00
7/24/2023	0047040	CUPA-HR	\$1,725.00	General	Instructional Recruiting	Contractual Services	\$1,725.00
7/24/2023	0047041	Erik Healy	\$48.75	General	Grounds Maintenance	Contractual Services	\$48.75
7/24/2023	0047042	Francis Marion University	\$1,000.00	Agency-General	General	Held for Students	\$1,000.00
7/24/2023	0047043	Francis Marion University	\$500.00	Agency-General	General	Held for Students	\$500.00

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7/24/2023	0047044	FMU Employee/Associate	\$1,000.00	Faculty Support Account	General Academic Support	Contractual Services	\$1,000.00
7/24/2023	0047045	FMU Student	\$77.11	SC CREATE - Psychology	Psychology	General Supplies	\$77.11
7/24/2023	0047047	Olsten Staffing Services Corp.	\$18,009.55	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$1,991.06
				General	Custodial Services	Contractual Services	\$16,018.49
7/24/2023	0047048	Pepsi Cola of Florence, LLC	\$21.06	PAC - Operations	Perform Arts Center	General Supplies	\$21.06
7/24/2023	0047049	Rivercrest Land Management Group	\$1,975.00	General	Grounds Maintenance	General Supplies	\$1,975.00
7/24/2023	0047050	Fred Salley, Jr.	\$820.80	General	Campus Events	Contractual Services	\$820.80
7/24/2023	0047051	Stericycle, Inc.	\$244.02	General	Nursing	Contractual Services	\$244.02
7/24/2023	0047052	Xerox Corporation	\$7,398.60	General	Printshop Services	Contractual Services	\$7,398.60
7/27/2023	0047058	FMU Student	\$300.00	SC CREATE - Psychology	Psychology	General Supplies	\$300.00
7/27/2023	0047059	All Clean Pressure Washing	\$11,500.00	General	Grounds Maintenance	Contractual Services	\$11,500.00
7/27/2023	0047060	American Trophy Co. Inc.	\$43.20	General	Public Affairs	Contractual Services	\$43.20
7/27/2023	0047061	Aramark Educational Services, LLC	\$6,080.96	Dining Services - FMU	Auxiliaries-General	Supplies - Project	\$4,232.07
				SC Bldg Blocks Grant - Round 1	Center for the Child	Contractual Services	\$1,848.89
7/27/2023	0047062	AT&T Mobility	\$3,340.14	General	Telephone	Telephone Bill	\$3,340.14
7/27/2023	0047063	Barris McWhite	\$900.00	General	Welcome Week	Contractual Services	\$900.00
7/27/2023	0047064	FMU Employee/Associate	\$1,561.38	General	Chemistry	Out-of-State - Other Expenses	\$661.38
				General	Chemistry	Out-of-State - Registration	\$900.00
7/27/2023	0047065	Beta Gamma Sigma, Inc.	\$900.00	General	Business, Admin, & Econ	Dues	\$900.00
7/27/2023	0047066	Box OUT Designs, LLC	\$2,040.00	General	Athletics	Contractual Services	\$2,040.00
7/27/2023	0047067	Brian J Hopkins	\$700.00	Agency-Summer Repairs	Auxiliaries-Housing	Repairs	\$700.00
7/27/2023	0047068	Chao & Associates, Inc.	\$25,415.60	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$25,415.60
7/27/2023	0047069	Conference Carolinas	\$26,000.00	General	Athletics	Dues	\$26,000.00
7/27/2023	0047070	Brittany Crumley	\$263.31	General	Instructional Recruiting	Non-State Emp Travel	\$263.31

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7/27/2023	0047071	Matthew K. Davis	\$2,499.00	General	Welcome Week	Contractual Services	\$2,499.00
7/27/2023	0047072	Diana M. Murphy	\$855.00	General	Enrollment Marketing	Advertising	\$855.00
7/27/2023	0047073	Dominion Energy	\$3,528.42	General	Utilities	Fuel	\$3,528.42
7/27/2023	0047074	Elite Turf Services LLC	\$1,845.55	General	Grounds Maintenance	Contractual Services	\$1,845.55
7/27/2023	0047075	Elite Turf Services LLC	\$1,903.65	General	Grounds Maintenance	Contractual Services	\$1,903.65
7/27/2023	0047076	FMU Student	\$130.00	SC CREATE - Psychology	Psychology	General Supplies	\$130.00
7/27/2023	0047077	EMC National Life	\$510.22	General	General	A/P - Payroll - EMC Nation Lif	\$510.22
7/27/2023	0047078	Emeralds Artistry Entertainment, LLC	\$675.00	Student Activities	Student Life	Contractual Services	\$675.00
7/27/2023	0047079	Federal Express Corporation	\$51.32	General	Facilities Mgmt Admin	Contractual Services	\$51.32
7/27/2023	0047080	Fludds Summersett Security	\$520.00	General	Accounting	Contractual Services	\$520.00
7/27/2023	0047081	FMU Education Foundation	\$1,138.20	General	General	A/P - Payroll - Scholarships	\$1,138.20
7/27/2023	0047082	Grtr Florence Chamber of Commerce	\$400.00	General	Business, Admin, & Econ	Dues	\$400.00
7/27/2023	0047083	FMU Employee/Associate	\$362.57	General	Nursing	In-State - Other Expenses	\$362.57
7/27/2023	0047084	Hirequest LLC	\$3,424.87	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$1,760.33
				General	Custodial Services	Contractual Services	\$1,664.54
7/27/2023	0047085	Hotel Florence, LLC	\$122.08	General	Instructional Recruiting	Contractual Services	\$122.08
7/27/2023	0047086	Internal Revenue Service	\$97.00	General	General	A/P - Payroll - Misc.	\$97.00
7/27/2023	0047087	James River Solutions	\$756.13	General	Motorpool & Charge Backs	Deliverable Fuel	\$756.13
7/27/2023	0047088	Johnson-Lambe Company, Inc.	\$1,524.96	Swamp Fox Supplement Fund	Athletics	General Supplies	\$1,524.96
7/27/2023	0047089	Laboratory Corporation of America	\$69.00	General	Health Services	General Supplies	\$69.00
7/27/2023	0047090	Lamb's	\$1,944.00	General	Grounds Maintenance	General Supplies	\$1,944.00
7/27/2023	0047091	Lowcountry Doors & Hardware, Inc.	\$2,540.16	General	Building Maintenance	General Supplies	\$2,540.16
7/27/2023	0047092	M & M Printing and Graphics	\$72.00	General	Public Affairs	General Supplies	\$72.00
7/27/2023	0047093	Manhattan Life Assurance Co of Amer	\$1,012.54	General	General	A/P - Payroll - Manhattan Life	\$1,012.54

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7/27/2023	0047094	FMU Student	\$130.00	SC CREATE - Psychology	Psychology	General Supplies	\$130.00
7/27/2023	0047095	Metlife	\$57.44	General	General	A/P - Payroll - MetLif Sup Dis	\$57.44
7/27/2023	0047097	Old South Shutters	\$250.00	General	Building Maintenance	Contractual Services	\$250.00
7/27/2023	0047098	Olsten Staffing Services Corp.	\$17,217.07	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$2,174.85
				General	Custodial Services	Contractual Services	\$15,042.22
7/27/2023	0047099	Pee Dee Education Center	\$137.88	College & Career Readiness	Center of Excellence-CCR	General Supplies	\$137.88
7/27/2023	0047100	Pee Dee Federal Credit Union	\$6,996.62	General	General	A/P - Payroll - PD Fed Credit	\$6,996.62
7/27/2023	0047101	Pee Dee Ice & Fuel, Inc.	\$397.44	General	Welcome Week	General Supplies	\$397.44
7/27/2023	0047102	Pee Dee Printing Inc.	\$160.65	General	Enrollment Marketing	Printing	\$160.65
7/27/2023	0047103	Phillip Guyton Jr.	\$350.00	General	Welcome Week	Contractual Services	\$350.00
7/27/2023	0047104	Presidio Technology Capital, LLC	\$5,058.80	General	Mailroom Services	Expend for Retire of Indebted	\$4,569.31
				General	Mailroom Services	Int and Exec Fee on Indebted	\$489.49
7/27/2023	0047105	FMU Employee/Associate	\$1,407.99	School of Business Discretion	School of Business	Out-of-State - Other Expenses	\$1,407.99
7/27/2023	0047106	FMU Employee/Associate	\$225.00	General	Acro & Tumbling	Out-of-State - Other Expenses	\$225.00
7/27/2023	0047107	SC Dept. of Revenue	\$10.00	General	General	A/P - Payroll - Misc.	\$10.00
7/27/2023	0047108	SC DEW	\$275.55	General	General	A/P - Payroll - Misc.	\$275.55
7/27/2023	0047109	SC DEW	\$363.21	General	General	A/P - Payroll - Misc.	\$363.21
7/27/2023	0047110	SC State Credit Union	\$275.00	General	General	A/P - Payroll - SC Emp Credit	\$275.00
7/27/2023	0047111	SC State Employees Association	\$37.50	General	General	A/P - Payroll - SC Emp Assoc	\$37.50
7/27/2023	0047112	FMU Employee/Associate	\$1,265.20	General	School of Business	Out-of-State - Other Expenses	\$1,265.20
7/27/2023	0047113	Severance Welding & Steel Fabricati	\$200.00	General	Building Maintenance	Contractual Services	\$200.00
7/27/2023	0047114	Terminix	\$730.00	General	Facilities Mgmt Admin	Contractual Services - Project	\$730.00
7/27/2023	0047115	Renee M. Tobin	\$1,000.00	Faculty Support Account	General Academic Support	Contractual Services	\$1,000.00
7/27/2023	0047116	FMU Employee/Associate	\$86.11	General	Business, Admin, & Econ	Dues	\$86.11

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7/27/2023	0047117	UniFirst Corp	\$16.33	General	Facilities Mgmt Admin	Contractual Services - Project	\$16.33
7/27/2023	0047118	United Rentals (North America), Inc	\$3,168.08	General	Grounds Maintenance	Rentals	\$3,168.08
7/27/2023	0047119	US Dept. of Ed.	\$86.29	Perkins Loan	General	N/R - Fed Loan - Prinpal Coll	\$86.29
7/27/2023	0047120	WH Bristow Inc	\$1,605.73	General	Motorpool & Charge Backs	Deliverable Fuel	\$1,605.73
7/27/2023	0047121	FMU Employee/Associate	\$687.69	General	Psychology	General Supplies	\$687.69
7/31/2023	0047122	Dominion Energy	\$5,941.76	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Fuel	\$3,584.94
				Dining Services - FMU	Auxiliaries-General	Fuel	\$1,292.53
				General	Utilities	Fuel	\$1,064.29
7/31/2023	0047123	FMU Employee/Associate	\$2,669.15	General	Math	Out-of-State - Other Expenses	\$2,669.15
7/31/2023	0047124	Lyrasis	\$1,585.47	General	Rogers Library	Subscriptions - Electronic	\$1,585.47
7/31/2023	0047125	FMU Employee/Associate	\$3,921.34	General	President's Office	Out-of-State - Other Expenses	\$3,921.34
7/31/2023	0047126	OCLC, Inc.	\$11,430.76	General	Rogers Library	Subscriptions - Electronic	\$11,430.76
7/31/2023	0047127	Ovid Technologies, Inc.	\$5,423.00	General	General	Prepaid Expenses	\$1,993.58
				General	Rogers Library	Subscriptions - Electronic	\$3,429.42
7/31/2023	0047128	ProQuest LLC	\$22,581.64	General	General	Prepaid Expenses	\$9,273.19
				General	Rogers Library	Books	\$6,425.41
				General	Rogers Library	Subscriptions - Electronic	\$6,883.04
7/31/2023	0047129	S&P Global	\$4,408.00	General	Rogers Library	Subscriptions - Electronic	\$4,408.00
7/31/2023	0047130	Sidecar Publications, LLC	\$348.00	General	General	Prepaid Expenses	\$29.48
				General	Rogers Library	Subscriptions - Electronic	\$318.52
7/31/2023	0047131	Thompson Construction Group, Inc.	\$287,054.69	EDA Critical Infrastructure Im	Maint, Replacement & Repairs	Contractual Services	\$287,054.69
7/31/2023	0047132	UpToDate, Inc.	\$19,693.00	General	General	Prepaid Expenses	\$1,667.99
				General	Rogers Library	Subscriptions - Electronic	\$18,025.01
7/31/2023	0047133	William S. Hein & Co	\$2,436.00	General	General	Prepaid Expenses	\$206.33
				General	Rogers Library	Subscriptions - Electronic	\$2,229.67
7/3/2023	A2937	Massachusetts Department of Revenue	\$7.05	General	General	A/P - Payroll - Misc.	\$7.05

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7/3/2023	A2938	SC PEBA	\$438,061.04	General	Employer Contributions	Dental	\$6,335.60
				General	Employer Contributions	Health	\$324,373.92
				General	General	A/P - Payroll - Dental Ins	\$2,874.52
				General	General	A/P - Payroll - Dental Plus	\$13,465.32
				General	General	A/P - Payroll - Optional Life	\$12,535.38
				General	General	A/P - Payroll - State Health	\$69,625.50
				General	General	A/P - Payroll - Supplement LTD	\$3,819.42
				General	General	A/P - Payroll - Tobac Use Cert	\$820.00
				General	General	A/P - Payroll - Vision	\$3,249.40
				General	General	A/P - PR - Depend Life Child	\$152.46
				General	General	A/P - PR - Depnd Life Spouse	\$809.52
7/3/2023	A2939	Internal Revenue Service	\$6,131.37	General	General	A/P - Payroll - Fed Inc Tax	\$473.63
				General	General	A/P - Payroll - FICA/Med	\$5,657.74
7/3/2023	A2940	SC Dept. of Revenue	\$856.40	General	General	A/P - Payroll - State Inc Tax	\$856.40
7/3/2023	A2941	DC Office of Unemployment Compensat	\$109.78	General	Employer Contributions	Unemploy Comp	\$109.78
7/3/2023	A2942	DC Office of Paid Family Leave	\$9.84	General	Employer Contributions	Unemploy Comp	\$9.84
7/3/2023	A2943	MA Office of Labor and Workforce	\$33.35	General	Employer Contributions	Unemploy Comp	\$33.35
7/11/2023	A2947	Internal Revenue Service	\$191,200.95	General	General	A/P - Payroll - Fed Inc Tax	\$65,495.73
				General	General	A/P - Payroll - FICA/Med	\$125,705.22
7/11/2023	A2948	SC Dept. of Revenue	\$30,801.49	General	General	A/P - Payroll - State Inc Tax	\$30,801.49
7/11/2023	A2949	NC Department of Revenue	\$63.00	General	General	A/P - Payroll - State Inc Tax	\$63.00
7/12/2023	A2950	Duke Energy Progress	\$186,604.82	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$23,059.72
				Dining Services - FMU	Auxiliaries-General	Electricity	\$9,069.67
				General	Utilities	Electricity	\$154,475.43
7/11/2023	A2951	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
7/11/2023	A2952	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
7/11/2023	A2953	SCDSS	\$224.81	General	General	A/P - Payroll - Child Support	\$224.81

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7/11/2023	A2954	TIAA-CREF	\$1,962.50	General	General	A/P - Payroll - TIAA Annuity	\$1,962.50
7/11/2023	A2955	ASI Flex	\$3,567.03	General	General	A/P - Payroll - Dep Care	\$208.33
				General	General	A/P - Payroll - Health Savings	\$379.34
				General	General	A/P - Payroll - Med Spending	\$2,930.96
				General	General	A/P - Payroll-Moneyplus Fee	\$48.40
7/13/2023	A2956	South Carolina Retirement System	\$206.47	General	General	A/P - Payroll - SCRS IL Prog	\$206.47
7/13/2023	A2957	Lincoln Financial Group	\$679.00	General	General	A/P - Payroll - Lincoln Annuity	\$679.00
7/13/2023	A2958	Mass Mutual Retirement Services	\$1,000.32	General	General	A/P - Payroll - Def Comp Repay	\$134.32
				General	General	A/P - Payroll - Mass Mut ROTH	\$541.00
				General	General	A/P - Payroll - Mass Mutual	\$325.00
7/13/2023	A2959	Empower Retirement	\$24,244.86	General	General	A/P - Payroll - State Def Comp	\$24,244.86
7/13/2023	A2960	AIG	\$225.00	General	General	A/P - Payroll - AIG Annuity	\$225.00
7/13/2023	A2961	Internal Revenue Service	\$5,200.81	General	General	A/P - Payroll - Fed Inc Tax	\$342.51
				General	General	A/P - Payroll - FICA/Med	\$4,858.30
7/13/2023	A2962	SC Dept. of Revenue	\$689.26	General	General	A/P - Payroll - State Inc Tax	\$689.26
7/12/2023	A2963	Duke Energy Progress	\$283.90	General	Utilities	Electricity	\$283.90
7/14/2023	A2964	Duke Energy Progress	\$651.28	General	Utilities	Electricity	\$651.28
7/14/2023	A2965	Duke Energy Progress	\$45.27	General	Utilities	Electricity	\$45.27
7/20/2023	A2966	SC Dept. of Revenue	\$2,392.51	General	General	A/P - Use Tax	\$1,952.48
				General	General	Transcript Fee	\$465.74
				General	General Institutional Expense	Tax & Licenses	-\$48.82
				PAC - Operations	General	Other Revenue	\$23.11
7/20/2023	A2967	SC Dept. of Revenue	\$13.10	General	Cottage	Supplies/Services - Reimburse	\$13.10
7/20/2023	A2968	SC Dept. of Revenue	\$13.10	General	Cottage	Supplies/Services - Reimburse	\$13.10
7/20/2023	A2969	ELM National Disbursement Network	\$3,735.00	Agency-General	General	Guaranteed Student Loans	\$3,735.00
7/20/2023	A2970	Duke Energy Progress	\$545.59	General	Utilities	Electricity	\$545.59

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7/25/2023	A2971	Duke Energy Progress	\$206,526.49	Agency-Housing Ops Maintenance	Auxiliaries-Housing	Electricity	\$23,579.44
				Dining Services - FMU	Auxiliaries-General	Electricity	\$10,728.28
				General	Utilities	Electricity	\$172,218.77
7/25/2023	A2972	Duke Energy Progress	\$244.35	General	Utilities	Electricity	\$244.35
7/27/2023	A2973	TIAA-CREF	\$1,962.50	General	General	A/P - Payroll - TIAA Annuity	\$1,962.50
7/27/2023	A2974	ASI Flex	\$3,567.03	General	General	A/P - Payroll - Dep Care	\$208.33
				General	General	A/P - Payroll - Health Savings	\$379.34
				General	General	A/P - Payroll - Med Spending	\$2,930.96
				General	General	A/P - Payroll-Moneyplus Fee	\$48.40
7/27/2023	A2975	SCDSS	\$224.81	General	General	A/P - Payroll - Child Support	\$224.81
7/27/2023	A2976	Florence County Family Court	\$130.72	General	General	A/P - Payroll - Child Support	\$130.72
7/27/2023	A2977	Florida State Disbursement Unit	\$191.50	General	General	A/P - Payroll - Child Support	\$191.50
7/27/2023	A2978	Colonial Life	\$641.54	General	General	A/P - Payroll - Colonial Life	\$641.54
7/27/2023	A2979	Internal Revenue Service	\$236,992.19	General	General	A/P - Payroll - Fed Inc Tax	\$83,820.71
				General	General	A/P - Payroll - FICA/Med	\$153,171.48
7/27/2023	A2980	SC Dept. of Revenue	\$39,411.43	General	General	A/P - Payroll - State Inc Tax	\$39,411.43
7/27/2023	A2981	NC Department of Revenue	\$63.00	General	General	A/P - Payroll - State Inc Tax	\$63.00
7/27/2023	A2982	South Carolina Retirement System	\$206.47	General	General	A/P - Payroll - SCRS IL Prog	\$206.47
7/27/2023	A2983	Lincoln Financial Group	\$577.00	General	General	A/P - Payroll - Lincoln Annuity	\$577.00
7/27/2023	A2984	Mass Mutual Retirement Services	\$1,000.32	General	General	A/P - Payroll - Def Comp Repay	\$134.32
				General	General	A/P - Payroll - Mass Mut ROTH	\$541.00
				General	General	A/P - Payroll - Mass Mutual	\$325.00
7/27/2023	A2985	Empower Retirement	\$9,144.86	General	General	A/P - Payroll - State Def Comp	\$9,144.86
7/27/2023	A2986	AIG	\$225.00	General	General	A/P - Payroll - AIG Annuity	\$225.00
7/27/2023	A2987	MetLife	\$7,000.00	General	General	A/P - Payroll - MetLife - 403B	\$7,000.00

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7/6/2023	E0025526	FMU Employee/Associate	\$100.20	General	Softball	Out-of-State - Other Expenses	\$100.20
7/6/2023	E0025527	FMU Employee/Associate	\$83.15	General	UP Gallery	Business Meals and Entertain	\$83.15
7/6/2023	E0025528	FMU Employee/Associate	\$216.04	Center of Excellence-TRIP	Center of Excellence - TRIP	In-State - Other Expenses	\$216.04
7/6/2023	E0025529	FMU Employee/Associate	\$10.63	General	Custodial Services	Travel Pool - Reg	\$10.63
7/6/2023	E0025530	FMU Employee/Associate	\$1,563.54	ADS - Softball	Softball	Athletic Recruiting Events	\$114.92
				General	Softball	Out-of-State - Other Expenses	\$1,041.14
				ADS - Softball	Softball	Non-State Emp Travel	\$407.48
7/6/2023	E0025531	FMU Employee/Associate	\$100.00	General	Basketball-Women	In-State - Registration	\$100.00
7/6/2023	E0025532	Barnes & Noble, Inc.	\$1,712.16	General	General	Debit Plan	\$1,712.16
7/6/2023	E0025533	Data Network Solutions, Inc.	\$5,031.18	Facilities Maintenance	Instructional Technology	Technology	\$5,031.18
7/6/2023	E0025534	Dell Marketing L.P.	\$8,629.50	General	Network Operations and Systems	Technology	\$8,629.50
7/6/2023	E0025535	JF Contractors, LLC	\$81,928.50	22 Roads, Lots, And Walkways	Maint, Replacement & Repairs	Contractual Services	\$81,928.50
7/10/2023	E0025536	FMU Employee/Associate	\$1,437.29	General	Center of Excellence	In-State - Other Expenses	\$324.00
				General	Center of Excellence	Out-of-State - Other Expenses	\$1,113.29
7/10/2023	E0025537	FMU Employee/Associate	\$463.76	Center of Excellence-TRIP	Center of Excellence - TRIP	In-State - Other Expenses	\$463.76
7/10/2023	E0025538	Data Network Solutions, Inc.	\$38,978.01	Facilities Maintenance	Instructional Technology	Technology	\$17,061.03
				SC Lottery Tech Funding	I T Supplement	Technology	\$21,916.98
7/10/2023	E0025539	Spherion Staffing	\$3,016.00	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$3,016.00
7/13/2023	E0025613	FMU Student	\$96.38	Project CREATE	Education	General Supplies	\$96.38
7/13/2023	E0025614	FMU Student	\$283.99	Project CREATE	Education	General Supplies	\$283.99
7/13/2023	E0025615	FMU Employee/Associate	\$38.00	General	Psychology	General Supplies	\$38.00
7/13/2023	E0025616	FMU Employee/Associate	\$24.40	Center of Excellence-TRIP	Center of Excellence - TRIP	Business Meals and Entertain	\$24.40
7/13/2023	E0025617	FMU Student	\$85.70	Project CREATE	Education	General Supplies	\$85.70
7/13/2023	E0025618	Coulter Ventures, LLC	\$19,771.35	Swamp Fox Supplement Fund	Athletics	General Supplies	\$19,771.35
7/13/2023	E0025619	Data Network Solutions, Inc.	\$40,290.00	Facilities Maintenance	Instructional Technology	Technology	\$40,290.00

Francis Marion University
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Check Date	Check Number	Vendor	Total Amount	Fund	Department	Description	GL Amount
7/13/2023	E0025620	Ellucian Company, L.P.	\$41,936.00	ERP Funding Escrow	Campus App & Data	Technology Fees	\$41,936.00
7/13/2023	E0025621	McMillan Pazdan Smith, LLC	\$22,343.75	22 Campus Wide Renovations	Maint, Replacement & Repairs	Contractual Services	\$22,343.75
7/13/2023	E0025622	Student Connections, LLC	\$1,353.00	General	Financial Assistance	Contractual Services	\$1,353.00
7/17/2023	E0025623	FMU Employee/Associate	\$253.31	General	Softball	Travel Pool - Recruit	\$253.31
7/17/2023	E0025624	FMU Employee/Associate	\$513.80	General	Admissions	Out-of-State - Other Expenses	\$513.80
7/17/2023	E0025625	FMU Employee/Associate	\$368.80	General	Admissions	Out-of-State - Other Expenses	\$368.80
7/17/2023	E0025626	FMU Employee/Associate	\$115.00	General	Admissions	Out-of-State - Other Expenses	\$115.00
7/17/2023	E0025627	FMU Employee/Associate	\$483.80	General	Admissions	Out-of-State - Other Expenses	\$483.80
7/17/2023	E0025628	Arthur J. Gallagher Risk Management	\$2,100.00	General	Athletics	Insurance - Non-State	\$2,100.00
7/17/2023	E0025629	Spherion Staffing	\$1,927.42	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$1,927.42
7/20/2023	E0025630	FMU Employee/Associate	\$10.00	General	Admissions	In-State - Other Expenses	\$10.00
7/20/2023	E0025631	FMU Employee/Associate	\$107.42	Ecology Center Operating	Ecology Center	In-State - Other Expenses	\$107.42
7/20/2023	E0025632	Educational Computer Systems, Inc.	\$595.87	FMU Regulated	Accounting	Contractual Services	\$10.14
				General	Accounting	Contractual Services	\$585.73
7/20/2023	E0025633	FCM Engineering	\$1,500.00	Ecology Center	Capital Projects	Contractual Services	\$1,500.00
7/20/2023	E0025635	Spherion Staffing	\$2,323.27	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$2,323.27
7/24/2023	E0025648	FMU Student	\$75.00	General	Graduate REAL	Non-State Emp Travel	\$75.00
7/24/2023	E0025649	FMU Student	\$75.00	General	Graduate REAL	Non-State Emp Travel	\$75.00
7/24/2023	E0025650	FMU Employee/Associate	\$929.66	General	Center of Excellence	In-State - Other Expenses	\$929.66
7/24/2023	E0025651	FMU Employee/Associate	\$100.00	Agency-General	General	Acad & Academic Student Groups	\$100.00
7/27/2023	E0025657	FMU Employee/Associate	\$242.69	General	Softball	Out-of-State - Other Expenses	\$242.69
7/27/2023	E0025658	FMU Employee/Associate	\$140.00	General	Building Maintenance	Contractual Services	\$140.00
7/27/2023	E0025659	FMU Employee/Associate	\$16.01	General	Biology	General Supplies	\$16.01
7/27/2023	E0025660	FMU Employee/Associate	\$61.55	Center of Excellence-TRIP	Center of Excellence - TRIP	General Supplies	\$61.55

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7/27/2023	E0025661	FMU Employee/Associate	\$62.33	Teaching Fellows	Education	General Supplies	\$62.33
7/27/2023	E0025662	FMU Employee/Associate	\$199.95	General	Center of Excellence	In-State - Other Expenses	\$199.95
7/27/2023	E0025663	FMU Employee/Associate	\$1,308.64	General	Basketball-Women	Out-of-State - Other Expenses	\$1,308.64
7/27/2023	E0025664	FMU Employee/Associate	\$1,549.37	Center of Excellence-TRIP	Center of Excellence - TRIP	Business Meals and Entertain	\$1,549.37
7/27/2023	E0025665	FMU Employee/Associate	\$1,591.96	General	Public Affairs	Out-of-State - Other Expenses	\$1,591.96
7/27/2023	E0025666	FMU Employee/Associate	\$324.47	ADS - Softball	Softball	Athletic Recruiting Events	\$65.97
				General	Softball	Out-of-State - Other Expenses	\$258.50
7/27/2023	E0025667	FMU Employee/Associate	\$596.23	General	Basketball-Women	Out-of-State - Other Expenses	\$596.23
7/27/2023	E0025668	CESA Educational Consultants LLC	\$2,500.00	General	Center of Excellence	Contractual Services	\$2,500.00
7/27/2023	E0025669	Ellucian Company, L.P.	\$43,396.56	ERP Funding Escrow	Campus App & Data	Data Processing Services	\$43,396.56
7/27/2023	E0025670	L.H. Stokes & Son, Inc.	\$2,183.98	General	Grounds Maintenance	General Supplies	\$2,183.98
7/27/2023	E0025671	Spherion Staffing	\$2,488.20	Agency-Summer Repairs	Auxiliaries-Housing	Contractual Services	\$2,488.20
7/31/2023	E0025672	Cengage Learning Gale	\$1,233.60	General	Rogers Library	Subscriptions - Electronic	\$1,233.60
7/31/2023	E0025673	Springer Customer Service	\$91.35	General	Rogers Library	Books	\$91.35