

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/01/2022	I2303616	South Carolina Department	Unrestricted	Office of Communications	Printing Outside Prepared	-211.43
12/01/2022	I2303619	Brunson, Jamie	Restricted	NetSERVE	Non Employee Travel	97.11
12/01/2022	I2303621	HP Inc	Unrestricted	Mathematics	Technology Supplies and S	377.82
12/01/2022	I2303622	Roper, Heather	Unrestricted	Office of Dean College of	Non Employee Travel	86.58
12/01/2022	I2303623	Sodexo Operations LLC	Unrestricted	Admissions	Food Services	1,142.70
12/01/2022	I2303624	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals T	18.00
12/01/2022	I2303625	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,000.00
12/01/2022	I2303626	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Gas Par	197.73
12/01/2022	I2303626	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals T	88.00
12/01/2022	I2303627	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	110.16
12/01/2022	I2303628	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	1,080.00
12/01/2022	I2303629	Mechanical Equipment Comp	Unrestricted	Heating Plant	Contract Services Other	8,749.39
12/01/2022	I2303630	Jones, Sandra	Unrestricted	Office of Dean College of	Non Employee Travel	169.65
12/01/2022	I2303631	Frazier, Sandra Lynn.	Unrestricted	Office of Dean College of	Non Employee Travel	117.00
12/01/2022	I2303632	Frazier, Harriett	Unrestricted	Office of Dean College of	Non Employee Travel	184.86
12/01/2022	I2303633	Carroll, Anna Belle.	Unrestricted	Office of Dean College of	Non Employee Travel	181.35
12/01/2022	I2303634	The SC Department of Admi	Unrestricted	WAN and Hardware Maintena	Rent Other	356.44
12/01/2022	I2303634	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	801.48
12/01/2022	I2303634	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	423.71
12/01/2022	I2303634	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	410.12
12/01/2022	I2303634	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	361.28
12/01/2022	I2303634	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	20,485.56
12/01/2022	I2303634	The SC Department of Admi	Other Fund	Biology	Rent Other	755.35
12/01/2022	I2303634	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	368.88
12/01/2022	I2303635	Blake, Ned Darien.	Unrestricted	Office of Dean College of	Non Employee Travel	140.40
12/01/2022	I2303636	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Contract Services Other	3,511.54
12/01/2022	I2303636	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,511.55
12/01/2022	I2303637	Staggers, Latetia	Unrestricted	Office of Dean College of	Non Employee Travel	161.46
12/01/2022	I2303638	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	1,451.50
12/01/2022	I2303639	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,632.90
12/01/2022	I2303640	Carolina Advanced Digital	Unrestricted	Athletics E Sports	Contract Services Other	5,354.76
12/01/2022	I2303641	Winthrop Student	Unrestricted	The Johnsonian	Food Supplies	136.25
12/01/2022	I2303642	Faronics Technologies USA	Unrestricted	IT Inititative	Contract Services Other	3,150.00
12/01/2022	I2303643	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	48.48
12/01/2022	I2303643	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	170.92
12/01/2022	I2303643	Walmart Community/GEMB	Unrestricted	Student Allocations	Other Supplies	20.36

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12/01/2022	I2303643	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	532.36
12/01/2022	I2303644	Callanan, Gates	Other Fund	Design	Contract Services Other	250.00
12/01/2022	I2303645	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	106.89
12/01/2022	I2303646	Farris, Scott	Unrestricted	History	Contract Services Other	200.00
12/01/2022	I2303646	Farris, Scott	Unrestricted	Political Science	Contract Services Other	200.00
12/01/2022	I2303646	Farris, Scott	Unrestricted	Sociology and Anthropolog	Contract Services Other	100.00
12/01/2022	I2303647	Winthrop Employee	Restricted	FY22 Arts Grow SC	Educational Supplies	245.03
12/01/2022	I2303648	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	29.73
12/01/2022	I2303649	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	14.59
12/01/2022	I2303650	Hughes, Kevin M..	Unrestricted	Administrative Searches	Non Employee Travel	342.71
12/01/2022	I2303651	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	40.00
12/01/2022	I2303651	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	59.20
12/01/2022	I2303652	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	43.14
12/01/2022	I2303653	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
12/01/2022	I2303654	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	44.94
12/01/2022	I2303655	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	3.60
12/01/2022	I2303656	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	71.90
12/01/2022	I2303657	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	12.58
12/01/2022	I2303658	Herald Office Supply	Other Fund	Design	Other Supplies	15,751.47
12/01/2022	I2303659	Winthrop Student	Other Fund	Biology	Employee Out of State Mil	51.23
12/01/2022	I2303660	Winthrop Student	Other Fund	Biology	Employee Out of State Mil	51.23
12/01/2022	I2303661	W.W. Grainger Inc	Unrestricted	Central Receiving	Resale Central Supplies	4,690.46
12/01/2022	I2303662	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Other Supplies	635.00
12/01/2022	I2303663	Sodexo Operations LLC	Unrestricted	Diversity and Inclusion	Food Services	636.22
12/01/2022	I2303664	Desai, Ami K.	Other Fund	Human Nutrition	Contract Services Other	125.00
12/01/2022	I2303665	A3 Communications Inc	Plant	Capital Plant Accounts	Contract Services Other	14,080.00
12/01/2022	I2303666	A Plus Officials LLC	Unrestricted	Mens Baseball	Contract Services Other	500.00
12/01/2022	I2303667	Agron Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	513.60
12/01/2022	I2303669	Chester County School Dis	Restricted	CERRA RTR FY23	Education and Training	60,000.00
12/01/2022	I2303670	Data Network Solutions	Unrestricted	IT Initative	Contract Services Other	28,600.00
12/01/2022	I2303671	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	10.49
12/01/2022	I2303672	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	150.00
12/01/2022	I2303673	Winthrop Employee	Restricted	CERRA FY23	Postage	12.00
12/01/2022	I2303674	Layer 3 Communications LL	Unrestricted	Telecommunications	Maintenance	9,683.87
12/01/2022	I2303674	Layer 3 Communications LL	Auxiliary	Telecommunications	Maintenance	9,683.87
12/01/2022	I2303675	Laurens County School Dis	Restricted	CERRA RTR FY23	Education and Training	52,603.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/01/2022	I2303676	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	300.00
12/01/2022	I2303677	Nolen Photography Inc	Unrestricted	Office of Communications	Contract Services Other	7,245.00
12/02/2022	I2303668	Agron Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	966.50
12/02/2022	I2303678	Winthrop Employee	Unrestricted	Tutoring and Learning	Employee Out of State Gas	114.26
12/02/2022	I2303678	Winthrop Employee	Unrestricted	Tutoring and Learning	Employee Out of State Mea	155.00
12/02/2022	I2303678	Winthrop Employee	Unrestricted	Tutoring and Learning	Employee Out of State Mil	17.55
12/02/2022	I2303678	Winthrop Employee	Unrestricted	Tutoring and Learning	Employee Out of State Lod	358.88
12/02/2022	I2303679	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Meals	27.00
12/02/2022	I2303680	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Regi	70.00
12/02/2022	I2303680	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Gas	174.18
12/02/2022	I2303680	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	140.00
12/02/2022	I2303680	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Lodg	493.56
12/02/2022	I2303681	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	88.00
12/02/2022	I2303681	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	71.00
12/02/2022	I2303681	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	228.15
12/02/2022	I2303681	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	267.81
12/02/2022	I2303682	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	18.00
12/02/2022	I2303683	Winthrop Employee	Restricted	ABC Institute FY23	Employee In State Meals	44.00
12/02/2022	I2303683	Winthrop Employee	Restricted	ABC Institute FY23	Employee In State Lodging	326.03
12/02/2022	I2303684	Pearson Education	Other Fund	College of Business Instr	Education and Training	9,202.00
12/02/2022	I2303685	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals T	17.00
12/02/2022	I2303685	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Lodging	163.08
12/02/2022	I2303686	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	976.90
12/02/2022	I2303687	Winthrop Employee	Unrestricted	Fine Arts	Other Supplies	432.91
12/02/2022	I2303689	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	4,074.54
12/02/2022	I2303690	Winthrop Employee	Unrestricted	Tutoring and Learning	Food Supplies	77.07
12/02/2022	I2303691	Sodexo Operations LLC	Unrestricted	Inst for Ed Renewal Partn	Campus Services Contra	77.63
12/02/2022	I2303692	Premier Biotech, Inc.	Auxiliary	Residence Life General Op	Contract Services Other	251.75
12/02/2022	I2303693	Aramark	Restricted	CERRA FY23	Food Supplies	519.45
12/02/2022	I2303694	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	18.00
12/02/2022	I2303694	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	726.57
12/02/2022	I2303695	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	203.58
12/02/2022	I2303696	Risinger, Virginia McKess	Unrestricted	Office of Dean College of	Non Employee Travel	49.14
12/02/2022	I2303697	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	32.90
12/02/2022	I2303697	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	90.00
12/02/2022	I2303698	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	1,819.15

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/02/2022	I2303699	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Meals	34.00
12/02/2022	I2303699	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Mileage	200.07
12/02/2022	I2303700	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	82.00
12/02/2022	I2303700	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	472.68
12/02/2022	I2303701	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	1,052.66
12/02/2022	I2303702	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	137.29
12/02/2022	I2303703	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	91.43
12/02/2022	I2303704	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	356.87
12/02/2022	I2303705	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	579.17
12/02/2022	I2303706	Sodexo Operations LLC	Unrestricted	Orientation	Food Supplies	120.00
12/02/2022	I2303707	Sodexo Operations LLC	Unrestricted	Orientation	Food Supplies	487.77
12/02/2022	I2303708	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	25.00
12/02/2022	I2303709	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	7.00
12/02/2022	I2303710	Winthrop Employee	Restricted	CERRA NBCP FY23	Office Supplies	63.13
12/02/2022	I2303711	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	11,834.00
12/02/2022	I2303712	Spartanburg School Distri	Restricted	CERRA RTR FY23	Education and Training	75,000.00
12/02/2022	I2303713	Union County Schools	Restricted	CERRA RTR FY23	Education and Training	130,000.00
12/05/2022	I2303688	Winthrop Employee	Unrestricted	Administrative Searches	Non Employee Travel	480.60
12/05/2022	I2303688	Winthrop Employee	Unrestricted	Administrative Searches	Employee Out of State Mil	82.49
12/05/2022	I2303714	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	400.00
12/05/2022	I2303714	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	28.99
12/05/2022	I2303714	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	403.41
12/05/2022	I2303714	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	67.60
12/05/2022	I2303714	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Air	250.10
12/05/2022	I2303715	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	4,930.11
12/05/2022	I2303716	Gateway Supply Company	Unrestricted	Central Receiving	Resale Central Supplies	3,911.41
12/05/2022	I2303717	Winthrop Employee	Unrestricted	Winthrop Ombuds Office	Employee Out of State Mea	65.00
12/05/2022	I2303717	Winthrop Employee	Unrestricted	Winthrop Ombuds Office	Employee Out of State Mil	23.40
12/05/2022	I2303718	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	200.00
12/05/2022	I2303718	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	774.69
12/05/2022	I2303719	Shrader, Kristin Raye.	Unrestricted	Office of Dean College of	Non Employee Travel	59.67
12/05/2022	I2303720	Nesbit, Marissa	Unrestricted	Theatre and Dance	Contract Services Other	200.00
12/05/2022	I2303721	Winthrop Employee	Unrestricted	Theatre and Dance	Educational Supplies	100.00
12/05/2022	I2303722	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	1,611.50
12/05/2022	I2303723	Winthrop Employee	Unrestricted	Office of Dean Business A	Student Travel	145.79
12/05/2022	I2303723	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	13.26

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/05/2022	I2303723	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	201.65
12/05/2022	I2303723	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	255.39
12/05/2022	I2303724	Winthrop Employee	Unrestricted	Office of Dean Business A	Student Travel	148.20
12/05/2022	I2303724	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	221.06
12/05/2022	I2303724	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	7.80
12/05/2022	I2303724	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	12.46
12/05/2022	I2303724	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	621.57
12/05/2022	I2303725	Winthrop Employee	Unrestricted	Womens Basketball	Food Supplies	2,960.00
12/05/2022	I2303726	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	50.00
12/05/2022	I2303726	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	796.77
12/05/2022	I2303727	Reel, Aaron	Other Fund	Theatre and Dance	Contract Services Other	250.00
12/05/2022	I2303728	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals T	10.00
12/05/2022	I2303728	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	86.58
12/05/2022	I2303729	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee In State Registr	40.95
12/05/2022	I2303729	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee In State Registr	40.95
12/05/2022	I2303729	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee In State Gas Par	11.00
12/05/2022	I2303729	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee In State Gas Par	11.00
12/05/2022	I2303729	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee In State Meals	12.50
12/05/2022	I2303729	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee In State Meals	12.50
12/05/2022	I2303729	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee In State Lodging	108.92
12/05/2022	I2303729	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee In State Lodging	108.92
12/05/2022	I2303731	Winthrop Employee	Restricted	CERRA FY23	Employee In State Gas Par	5.00
12/05/2022	I2303731	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	166.00
12/05/2022	I2303731	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	1,561.37
12/05/2022	I2303731	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	396.60
12/05/2022	I2303732	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Meals	68.00
12/05/2022	I2303732	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Mileage	410.67
12/05/2022	I2303733	Winthrop Employee	Unrestricted	Womens Lacrosse	Employee Out of State Mea	191.00
12/05/2022	I2303734	Winthrop Employee	Restricted	ABC Institute FY23	Employee In State Meals T	10.00
12/05/2022	I2303735	Apple Computer	Other Fund	Design	Technology Supplies and S	992.96
12/05/2022	I2303736	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Meals	87.00
12/05/2022	I2303736	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	107.64
12/05/2022	I2303736	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Lodging	560.85
12/05/2022	I2303738	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	7.50
12/05/2022	I2303738	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	7.50
12/05/2022	I2303738	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Mile	12.28

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12/05/2022	I2303738	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Mile	12.29
12/05/2022	I2303739	Winthrop Employee	Other Fund	Music	Non Employee Travel	463.58
12/05/2022	I2303740	Cox, Brandy	Unrestricted	Administrative Searches	Non Employee Travel	616.70
12/05/2022	I2303741	St. Clair, Katherine	Other Fund	Fine Arts	Contract Services Other	200.00
12/05/2022	I2303742	Pyle, Marcus	Unrestricted	Music	Contract Services Other	100.00
12/05/2022	I2303743	Hinton, Alvin Louis.	Unrestricted	COBA Student Prof Develop	Contract Services Other	400.00
12/05/2022	I2303744	Ralston, Margaret	Unrestricted	Sociology and Anthropolog	Contract Services Other	250.00
12/05/2022	I2303745	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	156.00
12/05/2022	I2303745	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	1,015.05
12/05/2022	I2303745	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	33.75
12/05/2022	I2303745	Winthrop Employee	Unrestricted	International Center	Employee Out of State Lod	1,846.85
12/05/2022	I2303745	Winthrop Employee	Unrestricted	International Center	Employee Out of State Air	1,335.77
12/05/2022	I2303745	Winthrop Employee	Unrestricted	International Center	Employee Foreign Travel	284.59
12/05/2022	I2303746	Florence School District	Restricted	CERRA RTR FY23	Education and Training	137,793.00
12/05/2022	I2303747	Coastal Carolina Universi	Restricted	CERRA FY23	Education and Training	2,133.64
12/05/2022	I2303748	Carolina Forest High	Restricted	CERRA FY23	Education and Training	75.04
12/05/2022	I2303749	Greenville Senior High Ac	Restricted	CERRA FY23	Education and Training	250.00
12/05/2022	I2303750	Legacy Early College	Restricted	CERRA RTR FY23	Education and Training	216.71
12/05/2022	I2303751	Richland Northeast High	Restricted	CERRA FY23	Education and Training	216.71
12/05/2022	I2303752	Winthrop Employee	Unrestricted	Athletics Training Room	Membership Dues	258.00
12/05/2022	I2303753	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	874.00
12/05/2022	I2303754	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	874.00
12/05/2022	I2303755	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	5,213.00
12/05/2022	I2303756	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	148.50
12/05/2022	I2303757	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	706.74
12/05/2022	I2303758	KCI Technologies, Inc.	Plant	Capital Plant Accounts	Contract Services Other	692.00
12/05/2022	I2303759	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	87.51
12/05/2022	I2303760	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	257.53
12/05/2022	I2303761	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	174.60
12/05/2022	I2303762	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	3,600.00
12/05/2022	I2303763	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00
12/05/2022	I2303764	JA Media Connections LLC	Restricted	FY23 Arts Grow SC	Contract Services Other	5,000.00
12/05/2022	I2303765	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	752.79
12/05/2022	I2303766	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	476.15
12/05/2022	I2303767	SCMS Inc	Unrestricted	Athletics Sports Informat	Minor Equipment Less Than	4,194.40
12/05/2022	I2303768	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,700.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/06/2022	I2303730	Tobias, Scott Chandler.	Unrestricted	Music	Non Employee Travel	517.70
12/06/2022	I2303769	EdSights Inc	Unrestricted	Retention Initiatives	Contract Services Other	24,300.00
12/06/2022	I2303770	Winthrop Employee	Unrestricted	Security Improvement	Employee In State Gas Par	23.05
12/06/2022	I2303771	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	81.87
12/06/2022	I2303772	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Printing Outside Prepared	175.48
12/06/2022	I2303773	Winthrop Employee	Other Fund	Human Nutrition	Food Supplies	55.83
12/06/2022	I2303774	Batchelor, Robert	Unrestricted	Office of Dean Arts and S	Employee Out of State Mil	252.88
12/06/2022	I2303775	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	88.00
12/06/2022	I2303775	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	89.00
12/06/2022	I2303775	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	271.44
12/06/2022	I2303775	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	267.81
12/06/2022	I2303776	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	54.21
12/06/2022	I2303776	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	50.54
12/06/2022	I2303776	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	397.58
12/06/2022	I2303776	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	397.67
12/06/2022	I2303777	Brock, Stephen R..	Unrestricted	Office of Dean College of	Non Employee Travel	95.94
12/06/2022	I2303778	Colwell, Melissa Kate.	Unrestricted	Office of Dean College of	Non Employee Travel	56.16
12/06/2022	I2303779	Winthrop Employee	Restricted	FY22 Collegiate Recycling	Employee In State Gas Par	14.00
12/06/2022	I2303779	Winthrop Employee	Restricted	FY22 Collegiate Recycling	Employee In State Meals	60.00
12/06/2022	I2303779	Winthrop Employee	Restricted	FY22 Collegiate Recycling	Employee In State Lodging	356.16
12/06/2022	I2303780	Event Partners LLC	Unrestricted	Office of University Even	Contract Services Other	3,627.50
12/06/2022	I2303781	Blackwell, Teresa	Unrestricted	Office of Dean College of	Non Employee Travel	32.18
12/06/2022	I2303782	Winthrop Employee	Unrestricted	Office of Communications	Employee In State Mileage	89.38
12/06/2022	I2303783	Roth, William A..	Unrestricted	Administrative Searches	Non Employee Travel	444.19
12/06/2022	I2303785	Winthrop Student	Unrestricted	Theatre and Dance	Clothing and Dry Goods	44.12
12/06/2022	I2303790	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	17.73
12/06/2022	I2303791	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	15.01
12/06/2022	I2303792	Mitchell, Corey D..	Unrestricted	Theatre and Dance	Contract Services Other	150.00
12/06/2022	I2303793	Winthrop Employee	Restricted	COVID-19 Support for Chil	Employee In State Meals	81.00
12/06/2022	I2303793	Winthrop Employee	Restricted	COVID-19 Support for Chil	Employee In State Mileage	190.71
12/06/2022	I2303794	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	425.97
12/06/2022	I2303795	Jenkins, Matthew D.	Auxiliary	Health Services	Contract Services Other	3,300.00
12/06/2022	J0040829	VB VOLUME INDEX 042522	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	1,410.00
12/07/2022	I2303620	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	1,000.00
12/07/2022	I2303796	The School District of Ma	Restricted	CERRA RTR FY23	Education and Training	20,000.00
12/07/2022	I2303797	The School District of Ma	Restricted	CERRA RTR FY23	Education and Training	118,660.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/07/2022	I2303798	Spartanburg School Distri	Restricted	CERRA RTR FY23	Education and Training	105,000.00
12/07/2022	I2303799	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	3,900.00
12/07/2022	I2303800	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	110.42
12/07/2022	I2303801	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	749.59
12/07/2022	I2303802	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	29.30
12/07/2022	I2303803	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	60.23
12/07/2022	I2303804	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	148.50
12/07/2022	I2303805	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	534.27
12/07/2022	I2303806	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	592.25
12/07/2022	I2303806	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,148.12
12/07/2022	I2303807	Winthrop Employee	Unrestricted	Athletics	Other Supplies	64.14
12/07/2022	I2303808	Double B Graphix Inc	Unrestricted	Womens Volleyball	Printing Outside Prepared	42.80
12/07/2022	I2303809	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	971.43
12/07/2022	I2303810	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	971.43
12/07/2022	I2303811	Sodexo Operations LLC	Unrestricted	Cntr Career Dev and Inter	Food Services	1,033.20
12/07/2022	I2303812	Sodexo Operations LLC	Unrestricted	Cntr Career Dev and Inter	Food Services	60.72
12/07/2022	I2303813	Sodexo Operations LLC	Unrestricted	Cntr Career Dev and Inter	Food Services	648.17
12/07/2022	I2303814	Sodexo Operations LLC	Unrestricted	Diversity and Inclusion	Food Services	161.21
12/07/2022	I2303815	Sodexo Operations LLC	Unrestricted	Faculty Recruitment	Food Services	147.39
12/07/2022	I2303816	Sodexo Operations LLC	Unrestricted	Diversity and Inclusion	Food Services	403.28
12/07/2022	I2303817	Sodexo Operations LLC	Unrestricted	DSU Activities	Food Services	428.11
12/07/2022	I2303818	Sodexo Operations LLC	Unrestricted	Cntr Career Dev and Inter	Food Services	115.99
12/07/2022	I2303819	Sodexo Operations LLC	Unrestricted	Office of Dean Business A	Food Services	936.77
12/07/2022	I2303820	Sodexo Operations LLC	Unrestricted	Cntr Career Dev and Inter	Food Services	139.88
12/07/2022	I2303821	Sodexo Operations LLC	Unrestricted	CSL	Food Services	57.70
12/07/2022	I2303822	Sodexo Operations LLC	Unrestricted	CSL	Food Services	119.55
12/07/2022	I2303823	Sodexo Operations LLC	Unrestricted	CSL	Food Services	458.44
12/07/2022	I2303824	Sodexo Operations LLC	Unrestricted	CSL	Food Services	282.89
12/07/2022	I2303825	Sodexo Operations LLC	Unrestricted	Cntr Career Dev and Inter	Food Services	129.76
12/07/2022	I2303826	Sodexo Operations LLC	Unrestricted	Cntr Career Dev and Inter	Food Services	873.83
12/07/2022	I2303827	Sodexo Operations LLC	Unrestricted	Cntr Career Dev and Inter	Food Services	204.16
12/07/2022	I2303828	Southpaw Screenprint & Em	Unrestricted	Womens Softball	Printing Outside Prepared	330.00
12/07/2022	I2303829	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	43.00
12/07/2022	I2303829	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
12/07/2022	I2303831	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	450.00
12/07/2022	I2303831	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	55.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/07/2022	I2303832	Winthrop Employee	Unrestricted	Womens Basketball	Food Supplies	2,820.00
12/07/2022	I2303833	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	141.75
12/07/2022	I2303833	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	190.00
12/07/2022	I2303833	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	21.06
12/07/2022	I2303833	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	983.72
12/07/2022	I2303834	South Pointe High	Unrestricted	Admissions	Recruit Out of State Regi	340.00
12/07/2022	I2303835	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	18.00
12/07/2022	I2303836	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	10.00
12/07/2022	I2303836	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	50.25
12/07/2022	I2303837	Keen Steps Inc	Restricted	CERRA FY23	Subscriptions	3,588.00
12/07/2022	I2303838	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	88.15
12/07/2022	I2303839	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	94.37
12/07/2022	I2303840	Baggs, Kimberly	Restricted	CERRA FY23	Non Employee Travel	125.19
12/07/2022	I2303841	Aynor High	Restricted	CERRA FY23	Education and Training	50.01
12/07/2022	I2303842	Competency-Based Educatio	Restricted	NetSERVE	Education and Training	4,995.00
12/07/2022	I2303843	Hardin, Brooke Lee.	Restricted	CERRA FY23	Non Employee Travel	97.11
12/07/2022	I2303844	Winthrop Student	Unrestricted	International Center	Food Supplies	16.90
12/07/2022	I2303845	Hines, Derrick	Restricted	CERRA FY23	Non Employee Travel	28.08
12/07/2022	I2303846	Adams Outdoor Advertising	Unrestricted	Office of Extended Educat	Advertising Costs	2,310.00
12/07/2022	I2303847	HP Inc	Unrestricted	Sociology and Anthropolog	Minor Equipment Less Than	469.22
12/07/2022	I2303848	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	66.88
12/07/2022	I2303848	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	38.90
12/07/2022	I2303849	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,350.00
12/07/2022	I2303850	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,945.60
12/07/2022	I2303850	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	986.40
12/07/2022	I2303851	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	8,900.00
12/07/2022	I2303852	National CineMedia, LLC	Unrestricted	Office of Extended Educat	Advertising Costs	641.67
12/07/2022	I2303853	RNF Construction LLC	Plant	Capital Plant Accounts	Contract Services Other	49,640.93
12/07/2022	I2303854	Tucker Ornamental Iron an	Unrestricted	Maintenance of Buildings	Contract Services Other	3,245.02
12/07/2022	I2303855	Walker Electric Co	Plant	Capital Plant Accounts	Contract Services Other	26,230.63
12/07/2022	I2303856	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,314.39
12/07/2022	I2303858	Southpaw Screenprint & Em	Unrestricted	Womens Softball	Printing Outside Prepared	96.00
12/07/2022	I2303859	Southpaw Screenprint & Em	Unrestricted	Womens Softball	Printing Outside Prepared	357.50
12/08/2022	I2303860	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	4,435.00
12/08/2022	I2303861	Central Poly-Bag Corp	Unrestricted	Central Receiving	Resale Central Supplies	3,376.92
12/08/2022	I2303862	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/08/2022	I2303863	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	1,144.00
12/08/2022	I2303864	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	2,715.75
12/08/2022	I2303864	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	2,715.75
12/08/2022	I2303865	TC Services	Auxiliary	Housekeeping	Contract Services Other	1,775.06
12/08/2022	I2303866	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	3,550.00
12/08/2022	I2303867	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	166.46
12/08/2022	I2303868	Sign Techniques	Unrestricted	Athletics	Advertising Costs	310.30
12/08/2022	I2303869	Sign Techniques	Unrestricted	Athletics	Advertising Costs	3,110.49
12/08/2022	I2303870	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	2,650.00
12/08/2022	I2303871	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	450.00
12/08/2022	I2303872	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	657.46
12/08/2022	I2303873	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	183,277.28
12/08/2022	I2303874	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	307.41
12/08/2022	I2303875	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	15.30
12/08/2022	I2303876	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	71.30
12/08/2022	I2303878	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
12/08/2022	J0040854	VB NOV HEARTLND MKT PLC !	Unrestricted	Records And Registration	Merchant Credit Card Fees	4.00
12/08/2022	J0040854	VB NOV HEARTLND MKT PLC !	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	7.13
12/08/2022	J0040854	VB NOV HEARTLND MKT PLC !	Unrestricted	University General	Merchant Credit Card Fees	1.88
12/08/2022	J0040854	VB NOV HEARTLND MKT PLC !	Unrestricted	University General	Merchant Credit Card Fees	10.98
12/08/2022	J0040854	VB NOV HEARTLND MKT PLC !	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	-21.25
12/08/2022	J0040854	VB NOV HEARTLND MKT PLC !	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	49.38
12/08/2022	J0040854	VB NOV HEARTLND MKT PLC !	Unrestricted	Office of University Even	Merchant Credit Card Fees	189.26
12/08/2022	J0040854	VB NOV HEARTLND MKT PLC !	Unrestricted	Social Work	Merchant Credit Card Fees	3.15
12/08/2022	J0040854	VB NOV HEARTLND MKT PLC !	Unrestricted	Model UN	Merchant Credit Card Fees	6.25
12/08/2022	J0040854	VB NOV HEARTLND MKT PLC !	Unrestricted	Interdisciplinary Studies	Merchant Credit Card Fees	22.63
12/08/2022	J0040854	VB NOV HEARTLND MKT PLC !	Unrestricted	Human Nutrition	Merchant Credit Card Fees	15.75
12/08/2022	J0040854	VB NOV HEARTLND MKT PLC !	Unrestricted	Office of Dean Business A	Merchant Credit Card Fees	9.00
12/08/2022	J0040854	VB NOV HEARTLND MKT PLC !	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	.14
12/08/2022	J0040854	VB NOV HEARTLND MKT PLC !	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	24.54
12/08/2022	J0040854	VB NOV HEARTLND MKT PLC !	Unrestricted	Music	Merchant Credit Card Fees	45.00
12/08/2022	J0040854	VB NOV HEARTLND MKT PLC !	Unrestricted	Fine Arts	Merchant Credit Card Fees	20.82
12/08/2022	J0040854	VB NOV HEARTLND MKT PLC !	Unrestricted	Design	Merchant Credit Card Fees	2.50
12/08/2022	J0040854	VB NOV HEARTLND MKT PLC !	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	6.24
12/08/2022	J0040854	VB NOV HEARTLND MKT PLC !	Unrestricted	User Support	Merchant Credit Card Fees	.50
12/08/2022	J0040854	VB NOV HEARTLND MKT PLC !	Unrestricted	Cntr Career Dev and Inter	Merchant Credit Card Fees	102.81

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/08/2022	J0040854	VB NOV HEARTLND MKT PLC !	Unrestricted	Counseling Services	Merchant Credit Card Fees	6.25
12/08/2022	J0040854	VB NOV HEARTLND MKT PLC !	Unrestricted	DSU Program Board	Merchant Credit Card Fees	47.60
12/08/2022	J0040854	VB NOV HEARTLND MKT PLC !	Unrestricted	Office of Communications	Merchant Credit Card Fees	33.49
12/08/2022	J0040854	VB NOV HEARTLND MKT PLC !	Auxiliary	Cafeterias	Merchant Credit Card Fees	257.53
12/08/2022	J0040854	VB NOV HEARTLND MKT PLC !	Auxiliary	Games Fund	Merchant Credit Card Fees	1.38
12/09/2022	I2303877	Sodexo Operations LLC	Unrestricted	Admissions	Food Services	1,121.10
12/09/2022	I2303879	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	37.45
12/09/2022	I2303880	Lee County School Distric	Restricted	CERRA RTR FY23	Education and Training	21,379.64
12/09/2022	I2303881	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	305.41
12/09/2022	I2303882	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,366.74
12/09/2022	I2303883	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	19.02
12/09/2022	I2303884	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	19.99
12/09/2022	I2303885	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	63.06
12/09/2022	I2303886	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,662.21
12/09/2022	I2303887	Value Line Publishing Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	9,795.00
12/09/2022	I2303888	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	134.67
12/09/2022	I2303894	Winthrop Employee	Unrestricted	Womens Lacrosse	Other Supplies	62.01
12/09/2022	I2303895	Myers McRae, Inc.	Unrestricted	Administrative Searches	Contract Services Other	14,500.00
12/09/2022	I2303896	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,900.00
12/09/2022	I2303897	Winthrop Employee	Restricted	2022 CCA Five-County Need	Employee In State Mileage	273.00
12/09/2022	I2303898	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
12/09/2022	I2303899	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	30.00
12/09/2022	I2303899	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	190.00
12/09/2022	I2303899	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	23.40
12/09/2022	I2303899	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	737.79
12/09/2022	I2303900	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,176.14
12/09/2022	I2303901	Leath, Sheila	Restricted	CARE YR1 - YR5	Non Employee Travel	89.07
12/09/2022	I2303904	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	20.00
12/09/2022	I2303904	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	372.06
12/09/2022	I2303905	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	790.92
12/09/2022	J0040845	JTB ACH SLSTAX PRINT NOV	Unrestricted	Office of Communications	Issues Print Shop	199.28
12/12/2022	I2302647	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,114.56
12/12/2022	I2302648	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	12,269.00
12/12/2022	I2303889	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,015.00
12/12/2022	I2303890	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,015.00
12/12/2022	I2303891	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,015.00

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12/12/2022	I2303892	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,015.00
12/12/2022	I2303892	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,015.00
12/12/2022	I2303893	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,900.00
12/12/2022	I2303896	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	-2,900.00
12/12/2022	I2303896	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,900.00
12/12/2022	I2303906	Winthrop Employee	Unrestricted	International Center	Food Supplies	270.58
12/12/2022	I2303907	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	742.95
12/12/2022	I2303908	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Reg	300.00
12/12/2022	I2303908	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	35.00
12/12/2022	I2303908	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	219.96
12/12/2022	I2303908	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	258.83
12/12/2022	I2303910	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	50.00
12/12/2022	I2303911	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	83.10
12/12/2022	I2303911	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	155.00
12/12/2022	I2303911	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	412.30
12/12/2022	I2303911	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Air	857.18
12/12/2022	I2303912	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Meals T	20.00
12/12/2022	I2303915	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	89.18
12/12/2022	I2303915	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	51.86
12/12/2022	I2303916	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	755.00
12/12/2022	I2303917	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	202.00
12/12/2022	I2303918	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	145.00
12/12/2022	I2303919	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	120.00
12/12/2022	I2303920	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	165.00
12/12/2022	I2303921	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	165.00
12/12/2022	I2303922	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	120.00
12/12/2022	I2303923	Adidas America Inc	Unrestricted	Office of VP Finance Busi	Clothing and Dry Goods	417.84
12/13/2022	I2303924	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,233.75
12/13/2022	I2303926	List Partners LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,622.80
12/13/2022	I2303928	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	3,629.40
12/13/2022	I2303929	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	27.78
12/13/2022	I2303930	Winthrop Employee	Unrestricted	International Center	Food Supplies	145.88
12/13/2022	I2303931	Winthrop Employee	Unrestricted	International Center	Food Supplies	29.96
12/13/2022	I2303932	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	399.98
12/13/2022	I2303932	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	120.00
12/13/2022	I2303932	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	128.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/13/2022	I2303933	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	-24.89
12/13/2022	I2303934	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	25.89
12/13/2022	I2303936	Winthrop Employee	Other Fund	Music	Recruit In State Meals Ta	550.00
12/13/2022	I2303937	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Gas Par	10.00
12/13/2022	I2303937	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Mileage	86.00
12/13/2022	I2303937	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Lodging	282.35
12/13/2022	I2303938	Pearson Education	Other Fund	College of Business Instr	Education and Training	14,980.00
12/13/2022	I2303939	Winthrop Employee	Unrestricted	Womens Soccer	Other Supplies	409.93
12/13/2022	I2303940	Richard, Sullivan	Unrestricted	Athletics Sports Informat	Contract Services Other	875.00
12/13/2022	I2303941	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	497.50
12/13/2022	I2303941	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	497.50
12/13/2022	I2303942	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	8,300.54
12/13/2022	I2303943	Winthrop Employee	Unrestricted	Design	Office Supplies	14.97
12/13/2022	I2303944	Winthrop Employee	Unrestricted	Design	Educational Supplies	78.78
12/13/2022	I2303945	Winthrop Employee	Unrestricted	Design	Recruit In State Gas Park	23.80
12/13/2022	I2303945	Winthrop Employee	Unrestricted	Design	Recruit In State Meals	35.69
12/13/2022	I2303945	Winthrop Employee	Unrestricted	Design	Recruit In State Lodging	83.20
12/13/2022	I2303945	Winthrop Employee	Unrestricted	Design	Recruit In State Rental C	98.93
12/13/2022	I2303946	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	170.77
12/13/2022	I2303947	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	31.50
12/13/2022	I2303947	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	85.00
12/13/2022	I2303949	Henry Schein Inc	Unrestricted	Mens Basketball	Food Supplies	368.08
12/13/2022	I2303950	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	1,794.00
12/13/2022	I2303951	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	27,336.61
12/13/2022	I2303952	Dodson Brothers Extermina	Plant	Capital Plant Accounts	Contract Services Other	6,300.00
12/13/2022	I2303953	J L Rogers and Callcott E	Unrestricted	Utilities	Contract Services Other	1,443.75
12/13/2022	I2303954	GMK Architectural Divisio	Plant	Capital Plant Accounts	Contract Services Other	1,000.00
12/13/2022	I2303962	Summit Engineering Labora	Plant	Capital Plant Accounts	Contract Services Other	1,630.00
12/13/2022	I2303963	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	398.00
12/13/2022	I2303964	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	2,250.00
12/13/2022	I2303965	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	1,500.00
12/13/2022	I2303966	United Refrigeration Inc	Unrestricted	Athletics Facilities and	Capital Exp Other Equipme	7,750.47
12/13/2022	I2303967	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
12/13/2022	I2303967	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
12/13/2022	I2303967	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
12/13/2022	I2303968	Winthrop Employee	Unrestricted	Athletics Training Room	Medical Supplies	167.77

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/13/2022	I2303969	Anderson School District	Restricted	CERRA RTR FY23	Education and Training	16,704.37
12/13/2022	I2303970	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	21.96
12/14/2022	I2300985	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	12.00
12/14/2022	I2301309	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
12/14/2022	I2301372	Correa, Alan	Unrestricted	Womens Soccer	Contract Services Other	288.00
12/14/2022	I2303914	Embassy Suites Myrtle Bea	Restricted	CERRA Grad & Pre-Collegia	Contract Services Other	14,023.76
12/14/2022	I2303925	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,004.00
12/14/2022	I2303935	Fullagar, Windy B.	Other Fund	Music	Non Employee Travel	377.69
12/14/2022	I2303971	Case - Council for Advanc	Unrestricted	Office of VP University A	Membership Dues	5,520.00
12/14/2022	I2303973	Sodexo Operations LLC	Unrestricted	COBA Student Prof Develop	Food Services	1,435.81
12/14/2022	I2303974	Steele's Mechanical, LLC	Plant	Capital Plant Accounts	Contract Services Other	6,965.69
12/14/2022	I2303975	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	347.15
12/14/2022	I2303976	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	642.90
12/14/2022	I2303977	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	16.04
12/14/2022	I2303979	Winthrop Employee	Restricted	FY22 Arts Grow SC	Food Supplies	43.60
12/14/2022	I2303980	Stewart-Ginsburg, Jared	Restricted	CERRA FY23	Non Employee Travel	15.21
12/14/2022	I2303981	Simmons, Lindsay M.	Restricted	CERRA FY23	Non Employee Travel	78.38
12/14/2022	I2303982	Stone, Ashley Denise.	Restricted	CERRA FY23	Non Employee Travel	117.00
12/14/2022	I2303983	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	98.28
12/14/2022	I2303984	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
12/14/2022	I2303985	York County Regional Cham	Unrestricted	General Expenses NACUBO C	Contract Services Other	7,500.00
12/14/2022	I2303986	Spray, Jennifer C.	Restricted	CERRA FY23	Non Employee Travel	106.47
12/14/2022	I2303987	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	245.70
12/14/2022	I2303988	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	50.00
12/14/2022	I2303989	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	67.17
12/14/2022	I2303989	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	86.02
12/14/2022	I2303990	Althen, Dawn	Restricted	CERRA FY23	Non Employee Travel	114.66
12/14/2022	I2303992	Winthrop Employee	Restricted	CERRA FY23	Non Employee Travel	113.49
12/14/2022	I2303993	Winthrop Employee	Restricted	CERRA FY23	Non Employee Travel	175.50
12/14/2022	I2303994	Jackson, Carol S.	Restricted	CERRA FY23	Non Employee Travel	202.41
12/14/2022	I2303995	HP Inc	Unrestricted	Psychology	IT Minor Equipment Less T	483.04
12/14/2022	I2303996	Klein, Jacci Lyn.	Restricted	CERRA FY23	Non Employee Travel	121.68
12/14/2022	I2303997	Winthrop Employee	Restricted	CERRA FY23	Non Employee Travel	24.57
12/14/2022	I2303998	McCall, Lana	Restricted	CERRA FY23	Non Employee Travel	356.85
12/14/2022	I2303999	Winthrop Employee	Restricted	CERRA FY23	Non Employee Travel	149.76
12/14/2022	I2304000	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	1,734.05

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12/14/2022	I2304001	Crocker, Jana Leigh.	Restricted	CERRA FY23	Non Employee Travel	263.25
12/14/2022	I2304002	Ooley, Stephanie	Restricted	CERRA FY23	Non Employee Travel	291.33
12/14/2022	I2304003	Peebles, Dawn	Restricted	CERRA FY23	Non Employee Travel	244.53
12/14/2022	I2304004	Weaver, Donna Carol.	Restricted	CERRA FY23	Non Employee Travel	193.05
12/14/2022	I2304005	Sanderson, Elizabeth A.	Restricted	CERRA FY23	Non Employee Travel	139.23
12/14/2022	I2304006	Silver, Renee	Restricted	CERRA FY23	Non Employee Travel	234.00
12/14/2022	I2304007	Weathers, Caroline E.	Restricted	CERRA FY23	Non Employee Travel	164.97
12/14/2022	I2304008	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	204.75
12/14/2022	I2304009	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	202.41
12/14/2022	I2304010	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	288.99
12/14/2022	I2304011	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	57.00
12/14/2022	I2304011	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	617.76
12/14/2022	I2304011	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	107.80
12/14/2022	I2304012	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	135.72
12/14/2022	I2304015	Apple Computer	Other Fund	Design	Technology Supplies and S	1,067.86
12/14/2022	I2304016	Winthrop Employee	Unrestricted	Controllers Office	Express Mail	27.90
12/14/2022	I2304017	Lancaster County Chamber	Restricted	SBDC - Federal CY2022	Membership Dues	350.00
12/14/2022	I2304018	Coastal Carolina Universi	Restricted	SBDC - Federal CY2022	Rent Other	250.00
12/14/2022	I2304019	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	204.72
12/14/2022	I2304019	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	204.73
12/14/2022	I2304020	Talx Corporation	Unrestricted	Office of VP Human Resour	Contract Services Other	428.00
12/14/2022	I2304021	The Hall Company Inc	Unrestricted	Student Financial Service	Printing Outside Prepared	2,546.02
12/14/2022	J0040859	JTB ACH SISTx Adm Nov pd	Unrestricted	Athletics Facilities and	Taxes and Licenses	751.15
12/15/2022	I2303972	Winthrop Employee	Unrestricted	CSL	Food Supplies	602.21
12/15/2022	I2304014	Winthrop Employee	Unrestricted	Fine Arts	Recruit In State Meals	21.50
12/15/2022	I2304014	Winthrop Employee	Unrestricted	Design	Recruit In State Meals	21.50
12/15/2022	I2304014	Winthrop Employee	Unrestricted	Fine Arts	Recruit In State Mileage	54.11
12/15/2022	I2304014	Winthrop Employee	Unrestricted	Design	Recruit In State Mileage	54.12
12/15/2022	I2304014	Winthrop Employee	Unrestricted	Fine Arts	Recruit In State Lodging	90.68
12/15/2022	I2304014	Winthrop Employee	Unrestricted	Design	Recruit In State Lodging	90.67
12/15/2022	I2304023	Lancaster, Patricia Susan	Restricted	CERRA FY23	Non Employee Travel	167.31
12/15/2022	I2304024	Winthrop Employee	Unrestricted	Institutional Effectivene	Employee Out of State Mea	140.00
12/15/2022	I2304024	Winthrop Employee	Unrestricted	Institutional Effectivene	Employee Out of State Lod	731.49
12/15/2022	I2304025	Winthrop Employee	Other Fund	Counseling Leadership and	Other Supplies	401.51
12/15/2022	I2304027	Gerace Research Centre	Unrestricted	International Center	Student Travel	5,436.00
12/15/2022	I2304028	Winthrop Employee	Unrestricted	Biology	Food Supplies	87.67

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/15/2022	I2304029	Craig Gaulden and Davis I	Plant	Capital Plant Accounts	Contract Services Other	6,180.00
12/15/2022	I2304030	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	146.91
12/15/2022	I2304030	Amazon.com	Unrestricted	Dacus Library	Dacus Books and Audio Vis	15.19
12/15/2022	I2304030	Amazon.com	Unrestricted	Dacus Library	Dacus Books and Audio Vis	92.72
12/15/2022	I2304030	Amazon.com	Unrestricted	Dacus Library	Dacus Books and Audio Vis	69.20
12/15/2022	I2304031	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	253.00
12/15/2022	I2304032	LeNeave Woodworking Machi	Unrestricted	Fine Arts	Minor Equipment Less Than	3,827.75
12/15/2022	I2304033	Winthrop Student	Restricted	Winthrop Materials Educat	Student Travel for Resear	361.02
12/15/2022	I2304034	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals	60.00
12/15/2022	I2304034	Winthrop Employee	Unrestricted	Admissions	Employee In State Lodging	314.64
12/15/2022	I2304036	Winthrop Employee	Other Fund	Human Nutrition	Food Supplies	55.83
12/15/2022	I2304037	Winthrop Employee	Unrestricted	College of Business Instr	Food Supplies	57.91
12/15/2022	I2304038	Coit Services	Unrestricted	Housekeeping	Contract Services Other	734.50
12/15/2022	I2304039	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	71.56
12/15/2022	I2304040	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	14.04
12/15/2022	I2304041	Owens Piano Service Inc.	Other Fund	Music	Contract Services Other	405.00
12/15/2022	I2304042	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Printing Outside Prepared	175.48
12/15/2022	I2304043	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	480.80
12/15/2022	I2304044	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	533.55
12/15/2022	I2304045	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	762.60
12/15/2022	I2304046	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	420.70
12/15/2022	I2304047	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	54.35
12/16/2022	I2303902	Winthrop Student	Other Fund	Model UN	Student Travel	90.00
12/16/2022	I2303903	Winthrop Student	Other Fund	Model UN	Student Travel	29.37
12/16/2022	I2303927	Winthrop Student	Other Fund	Model UN	Student Travel	53.43
12/16/2022	I2304048	UNCC Model United Nations	Other Fund	Model UN	Student Travel	1,800.00
12/16/2022	I2304049	Winthrop Student	Other Fund	Model UN	Student Travel	56.50
12/16/2022	I2304050	Winthrop Student	Other Fund	Model UN	Student Travel	20.01
12/16/2022	I2304050	Winthrop Student	Other Fund	Model UN	Student Travel	22.01
12/16/2022	I2304051	Winthrop Employee	Restricted	COVID-19 Support for Chil	Employee Out of State Mea	140.00
12/16/2022	I2304051	Winthrop Employee	Restricted	COVID-19 Support for Chil	Employee Out of State Lod	664.94
12/16/2022	I2304052	Winthrop Employee	Restricted	COVID-19 Support for Chil	Employee Out of State Reg	654.91
12/16/2022	I2304052	Winthrop Employee	Restricted	COVID-19 Support for Chil	Employee Out of State Gas	131.51
12/16/2022	I2304052	Winthrop Employee	Restricted	COVID-19 Support for Chil	Employee Out of State Mea	140.00
12/16/2022	I2304053	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	340.00
12/16/2022	I2304054	Walmart Community/GEMB	Unrestricted	Dean of Students	Other Costs and Losses	.28

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12/16/2022	I2304054	Walmart Community/GEMB	Unrestricted	CSL	Other Supplies	325.97
12/16/2022	I2304056	Spartanburg School Distri	Restricted	CERRA FY23	Education and Training	150.00
12/16/2022	I2304057	Orangeburg County School	Restricted	CERRA RTR FY23	Education and Training	100.00
12/16/2022	I2304058	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	16,115.19
12/16/2022	I2304059	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	10.00
12/16/2022	I2304060	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Gas Par	10.00
12/16/2022	I2304062	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	310.00
12/16/2022	I2304062	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	778.36
12/16/2022	I2304062	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	411.03
12/16/2022	I2304063	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	298.75
12/16/2022	I2304063	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	190.00
12/16/2022	I2304063	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	847.80
12/16/2022	I2304063	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	129.04
12/16/2022	I2304064	Winthrop Student	Other Fund	Model UN	Student Travel	81.78
12/16/2022	I2304065	Winthrop Student	Other Fund	Model UN	Student Travel	84.97
12/16/2022	I2304066	Winthrop Student	Other Fund	Model UN	Student Travel	71.52
12/16/2022	I2304067	Winthrop Student	Other Fund	Model UN	Student Travel	86.64
12/16/2022	I2304068	Winthrop Student	Other Fund	Model UN	Student Travel	90.00
12/16/2022	I2304069	Winthrop Student	Other Fund	Model UN	Student Travel	76.40
12/18/2022	I2304070	Academic Studies Abroad	Unrestricted	International Center	Contract Services Other	21,195.00
12/18/2022	I2304071	Foundation for Internatio	Unrestricted	International Center	Contract Services Other	17,175.00
12/18/2022	I2304072	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	276.26
12/18/2022	I2304073	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	48.46
12/18/2022	I2304074	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	77.88
12/18/2022	I2304075	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	254.87
12/18/2022	I2304076	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	.01
12/18/2022	I2304076	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	922.60
12/18/2022	I2304077	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	928.38
12/18/2022	I2304077	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	.01
12/18/2022	I2304078	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	236.77
12/18/2022	I2304078	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	.01
12/18/2022	I2304079	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	.01
12/18/2022	I2304079	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	71.99
12/18/2022	I2304081	Winthrop Student	Auxiliary	Residence Life Programmin	Food Supplies	15.25
12/18/2022	I2304082	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	436.15
12/18/2022	I2304083	Keystone Prevention	Unrestricted	Dean of Students	Education and Training	315.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/18/2022	I2304084	Laboratory Corporation of	Unrestricted	Athletics	Financial Aid Awards	30.96
12/18/2022	I2304085	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	330.00
12/18/2022	I2304086	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	83,732.29
12/18/2022	I2304087	Southpaw Screenprint & Em	Unrestricted	Office of VP Finance Busi	Contract Services Other	477.15
12/18/2022	I2304088	The Education Abroad Netw	Unrestricted	International Center	Contract Services Other	14,455.00
12/18/2022	I2304089	Study Abroad Italy	Unrestricted	International Center	Contract Services Other	26,500.00
12/18/2022	I2304090	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
12/18/2022	I2304091	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
12/18/2022	I2304093	W J Keenan High	Restricted	CERRA FY23	Education and Training	150.03
12/18/2022	J0040892	KR DUKE ENERGY OCT NOV P!	Unrestricted	Utilities	Utilities Power	388.84
12/18/2022	J0040892	KR DUKE ENERGY OCT NOV P!	Unrestricted	Utilities	Utilities Power	152,215.26
12/18/2022	J0040892	KR DUKE ENERGY OCT NOV P!	Unrestricted	Utilities	Utilities Power	3,573.57
12/19/2022	I2303892	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	-1,015.00
12/19/2022	I2304022	Technolutions Inc	Unrestricted	Graduate Recruiting and M	Contract Services Other	15,000.00
12/19/2022	I2304050	Winthrop Student	Other Fund	Model UN	Student Travel	-20.01
12/19/2022	I2304094	Laurens County School Dis	Restricted	CERRA RTR FY23	Education and Training	66,831.69
12/19/2022	I2304095	Institute for Shipboard E	Unrestricted	International Center	Contract Services Other	15,177.00
12/19/2022	I2304096	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	2,440.00
12/19/2022	I2304097	Goodwyn Mills Cawood LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	1,886.88
12/19/2022	I2304098	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	1,350.00
12/19/2022	I2304099	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	1,350.00
12/19/2022	I2304100	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	1,462.50
12/19/2022	I2304101	HP Inc	Restricted	Child Care Provider Techn	IT Minor Equipment Less T	469.22
12/19/2022	I2304102	HP Inc	Unrestricted	Theatre and Dance	Technology Supplies and S	241.52
12/19/2022	I2304103	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	88.15
12/19/2022	I2304103	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	88.15
12/19/2022	I2304104	MSS Solutions LLC	Plant	Capital Plant Accounts	Contract Services Other	3,103.00
12/19/2022	I2304105	Rock Hill Industrial Pipi	Plant	Capital Plant Accounts	Contract Services Other	8,000.00
12/19/2022	I2304106	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	986.70
12/19/2022	I2304107	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	210.38
12/19/2022	I2304108	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	98.85
12/19/2022	I2304109	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	182.76
12/19/2022	I2304110	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	69.83
12/19/2022	I2304111	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	424.16
12/19/2022	I2304112	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	9,998.00
12/19/2022	I2304113	The Grant Evaluation Grou	Restricted	SC Palmetto	Consultant Fees	12,110.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/19/2022	I2304115	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	145.35
12/20/2022	I2304114	USAC - University Studies	Unrestricted	International Center	Contract Services Other	9,480.00
12/20/2022	I2304116	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	101.51
12/20/2022	I2304117	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	76.81
12/20/2022	I2304118	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	77.43
12/20/2022	I2304119	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	120.23
12/20/2022	I2304120	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	93.48
12/20/2022	I2304121	Anderson School District	Restricted	CERRA RTR FY23	Education and Training	4,200.00
12/20/2022	I2304127	Barnwell School District	Restricted	CERRA RTR FY23	Education and Training	68,760.00
12/20/2022	I2304128	Bramlett, John Wilson.	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
12/20/2022	I2304129	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	168.72
12/20/2022	I2304130	Cline Brandt Kochenower &	Unrestricted	Athletics	Audit Fees	2,000.00
12/20/2022	I2304131	Hepaco, LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	2,750.00
12/20/2022	I2304132	Holler, James T.	Unrestricted	Maintenance of Buildings	Contract Services Other	1,564.34
12/20/2022	I2304133	DP3 Architects Ltd	Unrestricted	Campus Rehabilitation	Contract Services Other	86.44
12/20/2022	I2304133	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	353.56
12/20/2022	I2304134	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
12/20/2022	I2304135	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	9.73
12/20/2022	I2304136	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	18.53
12/20/2022	I2304137	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	5.42
12/20/2022	I2304138	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	19.91
12/20/2022	I2304139	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	7.97
12/20/2022	I2304140	Ferguson, Brett Anthony.	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
12/20/2022	I2304141	Ferguson, Brett Anthony.	Unrestricted	Athletics Sports Informat	Contract Services Other	125.00
12/20/2022	I2304142	Gala Affairs Party Rental	Unrestricted	Office of VP University A	Contract Services Other	866.70
12/20/2022	I2304143	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
12/20/2022	I2304144	Logo Works Inc	Unrestricted	Womens Softball	Printing Outside Prepared	596.75
12/20/2022	I2304145	Logo Works Inc	Unrestricted	Womens Softball	Printing Outside Prepared	168.00
12/20/2022	I2304146	McNeeley, Thomas William.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,800.00
12/20/2022	I2304147	Pitney Bowes Global Finan	Unrestricted	Post Office Clearing	Rent Equip	415.11
12/20/2022	I2304148	Precision Time Systems In	Unrestricted	Athletics	Maintenance	1,449.14
12/20/2022	I2304149	Southern Association of C	Unrestricted	Accreditation Costs	Contract Services Other	802.97
12/20/2022	I2304150	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	27,660.24
12/20/2022	I2304151	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	58,763.31
12/20/2022	I2304152	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	86,932.95
12/20/2022	I2304153	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	286.23

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/20/2022	J0040821	KK 120222 UG App Client S	Unrestricted	University General	Common App Client Fee	462.96
12/20/2022	J0040876	KK 120922 UG App Client S	Unrestricted	University General	Common App Client Fee	321.50
12/20/2022	J0040907	KK 121522 UG App Client S	Unrestricted	University General	Common App Client Fee	154.32
12/21/2022	I2304154	The Sherwin-Williams Co	Plant	Capital Plant Accounts	Other Supplies	8,236.97
12/21/2022	I2304155	Coit Services	Auxiliary	Environmental Health and	Contract Services Other	3,288.00
12/21/2022	I2304156	Kescor Inc	Auxiliary	Cafeterias	Contract Services Other	5,195.00
12/21/2022	I2304157	Center for International	Unrestricted	International Center	Education and Training	13,740.00
12/21/2022	I2304159	Sodexo Operations LLC	Unrestricted	Alumni Relations	Food Services	921.11
12/21/2022	I2304160	Sodexo Operations LLC	Unrestricted	Office of Dean Business A	Food Services	679.97
12/21/2022	I2304161	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	1,379.48
12/21/2022	I2304162	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	10,428.42
12/21/2022	I2304163	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
12/21/2022	I2304164	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	50.00
12/21/2022	I2304165	Long Walk Productions	Unrestricted	Theatre and Dance	Contract Services Other	450.00
12/21/2022	I2304166	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
12/21/2022	I2304167	R&R Powder Coating, Inc.	Plant	Capital Plant Accounts	Contract Services Other	2,811.60
12/21/2022	I2304168	Sunbelt Rentals Inc	Unrestricted	Office of VP Finance Busi	Rent Equip	2,980.73
12/21/2022	I2304169	York Comprehensive High	Restricted	CERRA FY23	Education and Training	116.69
12/21/2022	I2304170	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	680.03
12/21/2022	I2304179	Lowenstein Partners LLC	Unrestricted	Exercise Science	Rent Other	8,332.50
12/21/2022	I2304180	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	167.41
12/21/2022	I2304181	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
12/21/2022	I2304182	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
12/21/2022	I2304183	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
12/21/2022	I2304185	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
12/21/2022	I2304186	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
12/21/2022	I2304187	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
12/21/2022	I2304188	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
12/21/2022	I2304189	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
12/21/2022	I2304190	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
12/21/2022	I2304191	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
12/21/2022	I2304192	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
12/21/2022	I2304193	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
12/21/2022	I2304194	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	500.00
12/21/2022	I2304195	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
12/21/2022	I2304196	Winthrop Employee	Unrestricted	Athletics	Rent Other	500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/21/2022	I2304197	Winthrop Employee	Unrestricted	Mens Baseball	Rent Other	500.00
12/21/2022	I2304198	Winthrop Employee	Unrestricted	Mens Baseball	Rent Other	500.00
12/21/2022	I2304199	Winthrop Employee	Unrestricted	Mens Baseball	Rent Other	500.00
12/21/2022	I2304200	Winthrop Employee	Unrestricted	Mens Baseball	Rent Other	500.00
12/21/2022	I2304201	Winthrop Employee	Unrestricted	Womens Softball	Rent Other	500.00
12/21/2022	I2304203	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
12/21/2022	I2304204	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
12/21/2022	I2304205	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
12/21/2022	I2304206	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	1,221.89
12/21/2022	I2304206	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	905.88
12/21/2022	I2304207	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	901.52
12/21/2022	I2304207	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	928.46
12/21/2022	I2304208	Winthrop Employee	Unrestricted	Dacus Library	Food Supplies	11.80
12/21/2022	I2304209	Union County School Distr	Restricted	CERRA FY23	Education and Training	150.00
12/22/2022	J0040944	JTB Wire Edge Hill Tuitio	Unrestricted	International Center	Contract Services Other	12,700.00
12/25/2022	I2304210	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	66.69
12/25/2022	I2304211	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	351.00
12/25/2022	I2304213	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	95.06
12/25/2022	I2304214	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals T	10.00
12/25/2022	I2304214	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	92.43
12/25/2022	I2304215	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	464.72
12/25/2022	I2304216	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	108.81
12/25/2022	I2304217	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	60.00
12/27/2022	I2304219	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	44.75
12/27/2022	I2304220	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	215.87
12/27/2022	I2304221	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	83.56
12/27/2022	I2304221	Winthrop Employee	Unrestricted	Psychology	Employee Out of State Reg	241.44
12/27/2022	I2304221	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	816.44
12/27/2022	I2304221	Winthrop Employee	Unrestricted	Psychology	Employee Out of State Air	58.56
12/27/2022	I2304222	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	108.81
12/27/2022	I2304223	Winthrop Employee	Unrestricted	College of Business Instr	Employee In State Mileage	21.65
12/27/2022	I2304224	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	239.27
12/27/2022	I2304226	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Meals T	17.00
12/27/2022	I2304226	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Mileage	136.89
12/27/2022	I2304227	Winthrop Employee	Restricted	CERRA FY23	Employee In State Gas Par	4.10
12/27/2022	I2304227	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	20.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/27/2022	I2304227	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	81.00
12/27/2022	I2304227	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	390.78
12/27/2022	I2304227	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	244.72
12/27/2022	I2304228	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	47.39
12/27/2022	I2304229	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	171.96
12/27/2022	I2304232	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	147.42
12/28/2022	I2304236	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	150.00
12/28/2022	I2304237	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	150.00
12/28/2022	I2304238	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	38.56
12/28/2022	I2304239	Winthrop Employee	Unrestricted	COE Prof Development Fund	Food Supplies	109.73
12/28/2022	I2304240	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	18.21
12/28/2022	I2304242	Winthrop Employee	Unrestricted	Womens Volleyball	Employee Out of State Lod	207.96
12/28/2022	I2304242	Winthrop Employee	Unrestricted	Womens Volleyball	Employee Out of State Air	386.46
12/28/2022	I2304243	Gerace Research Centre	Unrestricted	International Center	Student Travel	757.00
12/28/2022	I2304244	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	900.00
12/28/2022	I2304245	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee Out of State Gas	60.00
12/28/2022	I2304245	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee Out of State Mea	84.29
12/28/2022	I2304245	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee Out of State Mil	139.46
12/28/2022	I2304246	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	445.00
12/28/2022	I2304246	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	455.00
12/28/2022	I2304247	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	222.46
12/28/2022	I2304252	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,450.00
12/28/2022	I2304253	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,015.00
12/28/2022	I2304254	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	85.13
12/29/2022	I2304255	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	146.46
12/29/2022	I2304256	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,142.47
12/29/2022	I2304257	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	18.84
12/29/2022	I2304257	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	87.00
12/29/2022	I2304257	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	356.16
12/29/2022	I2304258	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	167.31
12/29/2022	I2304259	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Gas Par	15.12
12/29/2022	I2304259	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	260.91
12/29/2022	I2304259	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Lodging	158.46
12/29/2022	I2304260	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	50.00
12/29/2022	I2304261	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	140.49
12/29/2022	I2304261	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	130.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/29/2022	I2304261	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	21.06
12/29/2022	I2304261	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	437.82
12/29/2022	I2304262	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Meals T	17.00
12/29/2022	I2304262	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	162.63
12/29/2022	I2304262	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Lodging	173.58
12/29/2022	I2304263	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	56.16
12/29/2022	I2304264	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	18.00
12/29/2022	I2304264	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	28.08
12/29/2022	I2304265	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Reg	150.00
12/29/2022	I2304265	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	12.00
12/29/2022	I2304265	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	28.08
12/29/2022	I2304266	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	132.80
12/29/2022	I2304267	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	117.00
12/29/2022	I2304268	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	356.85
12/29/2022	I2304269	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	865.80
12/29/2022	I2304270	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	113.49
12/29/2022	I2304271	Uehling, Jacyk	Unrestricted	Mens Baseball	Non Employee Recruit Out	353.10
12/30/2022	I2304274	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	718.38