

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/02/2023	I2304212	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	219.96
01/02/2023	I2304218	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	15.00
01/02/2023	I2304218	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	13.69
01/02/2023	I2304225	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	23.40
01/02/2023	I2304233	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	20.00
01/02/2023	I2304233	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	341.06
01/02/2023	I2304234	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	83.36
01/02/2023	I2304235	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	156.78
01/02/2023	I2304241	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	207.46
01/02/2023	I2304241	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	15.00
01/02/2023	I2304241	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	450.00
01/02/2023	I2304248	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	-20.00
01/02/2023	I2304248	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	250.36
01/02/2023	I2304249	Winthrop Employee	Unrestricted	Student Academic Services	Employee In State Gas Par	34.68
01/02/2023	I2304249	Winthrop Employee	Unrestricted	Student Academic Services	Employee In State Meals T	27.00
01/02/2023	I2304249	Winthrop Employee	Unrestricted	Student Academic Services	Employee In State Rental	39.86
01/02/2023	I2304250	Winthrop Employee	Unrestricted	World Languages and Cultu	Employee In State Mileage	184.86
01/02/2023	I2304251	Winthrop Employee	Unrestricted	Student Academic Services	Employee In State Gas Par	38.68
01/02/2023	I2304251	Winthrop Employee	Unrestricted	Student Academic Services	Employee In State Meals	35.00
01/02/2023	I2304251	Winthrop Employee	Unrestricted	Student Academic Services	Employee In State Lodging	103.40
01/02/2023	I2304251	Winthrop Employee	Unrestricted	Student Academic Services	Employee In State Rental	79.72
01/02/2023	I2304271	Uehling, Jacyk	Unrestricted	Mens Baseball	Non Employee Recruit Out	-353.10
01/02/2023	I2304271	Uehling, Jacyk	Unrestricted	Mens Baseball	Non Employee Recruit Out	353.10
01/02/2023	I2304272	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	457.00
01/02/2023	I2304273	Winthrop Employee	Unrestricted	History	Employee In State Registr	225.00
01/02/2023	I2304273	Winthrop Employee	Unrestricted	History	Employee In State Meals	34.00
01/02/2023	I2304273	Winthrop Employee	Unrestricted	History	Employee In State Mileage	135.72
01/02/2023	I2304273	Winthrop Employee	Unrestricted	History	Employee In State Lodging	154.76
01/02/2023	I2304275	TradeWinds Island Grand R	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	863.32
01/02/2023	I2304276	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	3,732.28
01/02/2023	I2304277	South Carolina Associatio	Unrestricted	School Psychology Courses	Education and Training	1,982.52
01/02/2023	I2304278	Walker, Emily Hicks.	Unrestricted	Commencement and Convoc!	Contract Services Other	400.00
01/02/2023	I2304279	Winthrop Employee	Restricted	Investigations Ancient Ma	Employee Foreign Travel	17,894.07
01/02/2023	I2304280	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,450.00
01/02/2023	I2304281	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,450.00
01/02/2023	I2304282	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	810.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/02/2023	I2304283	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	78.25
01/02/2023	I2304283	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	53.98
01/02/2023	I2304284	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	81.90
01/02/2023	I2304284	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	56.50
01/02/2023	I2304285	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,172.28
01/02/2023	I2304286	First Fire & Safety LLC	Auxiliary	Cafeterias	Contract Services Other	2,193.27
01/02/2023	I2304287	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	328.90
01/02/2023	I2304288	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	306.86
01/02/2023	I2304289	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	42.04
01/02/2023	I2304290	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	116.94
01/02/2023	I2304291	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,470.27
01/02/2023	I2304292	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	58.70
01/02/2023	I2304293	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	72.00
01/02/2023	I2304294	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	83.77
01/02/2023	I2304295	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	926.14
01/02/2023	I2304296	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	160.27
01/03/2023	I2303913	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	10.00
01/03/2023	I2303913	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	134.55
01/03/2023	I2304055	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Gas	135.00
01/03/2023	I2304055	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mea	85.00
01/03/2023	I2304055	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mil	255.06
01/03/2023	I2304055	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	730.44
01/03/2023	I2304297	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Gas	158.75
01/03/2023	I2304297	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mea	165.00
01/03/2023	I2304297	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mil	306.29
01/03/2023	I2304297	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	695.37
01/03/2023	I2304299	Apple Computer	Other Fund	Counseling Leadership and	IT Minor Equipment Less T	2,426.76
01/03/2023	I2304300	Apple Computer	Restricted	Child Care Provider Techn	IT Minor Equipment Less T	1,213.38
01/03/2023	I2304301	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	883.20
01/03/2023	I2304302	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	145.06
01/03/2023	I2304303	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	8.83
01/03/2023	I2304304	Vidpraxis LLC	Restricted	FY23 Arts Grow SC	Contract Services Other	3,750.00
01/03/2023	I2304305	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	119.08
01/03/2023	I2304306	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	163.88
01/03/2023	I2304307	Summit Fire & Security LL	Unrestricted	Environmental Health and	Contract Services Other	3,180.00
01/03/2023	I2304307	Summit Fire & Security LL	Auxiliary	Environmental Health and	Contract Services Other	1,237.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/03/2023	I2304308	Columbia Museum of Art	Restricted	FY23 Arts Grow SC	Contract Services Other	2,960.00
01/03/2023	I2304309	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	200.00
01/03/2023	I2304309	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	700.80
01/03/2023	I2304310	Callahans Painting	Unrestricted	Maintenance of Buildings	Contract Services Other	5,300.00
01/03/2023	I2304311	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	281.42
01/03/2023	I2304312	Adidas America Inc	Unrestricted	Athletics E Sports	Clothing and Dry Goods	121.12
01/03/2023	I2304313	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	148.50
01/04/2023	I2304253	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	-1,015.00
01/04/2023	I2304253	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,015.00
01/04/2023	I2304314	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	148.71
01/04/2023	I2304315	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Telephone WU Landlines	1,658.32
01/04/2023	I2304316	RedVector.Com LLC	Unrestricted	Campus Police	Contract Services Other	3,000.00
01/04/2023	I2304317	Shred With Us LLC	Unrestricted	Legal	Contract Services Other	24.49
01/04/2023	I2304318	Shred With Us LLC	Unrestricted	Legal	Contract Services Other	24.49
01/04/2023	I2304319	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
01/04/2023	I2304319	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
01/04/2023	I2304319	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
01/04/2023	I2304320	Coit Services	Plant	Capital Plant Accounts	Contract Services Other	11,478.00
01/04/2023	I2304322	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Contract Services Other	4,150.00
01/04/2023	I2304323	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	77.88
01/04/2023	I2304324	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Contract Services Other	1,660.00
01/04/2023	I2304325	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	874.00
01/04/2023	I2304326	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	5,400.00
01/04/2023	I2304327	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	874.00
01/04/2023	I2304328	Broman, Bjorn James.	Unrestricted	Athletics Sports Informat	Contract Services Other	450.00
01/04/2023	I2304329	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	11,834.00
01/04/2023	I2304330	RNF Construction LLC	Plant	Capital Plant Accounts	Contract Services Other	136,756.07
01/04/2023	I2304331	Quinn Sales Inc	Unrestricted	Maintenance of Grounds	Contract Services Other	8,900.00
01/04/2023	I2304332	Power Clean Pressure Wash	Unrestricted	Strategic Investments	Contract Services Other	2,725.00
01/04/2023	I2304332	Power Clean Pressure Wash	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	6,300.00
01/04/2023	I2304333	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	83.67
01/04/2023	I2304334	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	127.33
01/04/2023	I2304335	C & C Boiler Sales & Serv	Unrestricted	Heating Plant	Contract Services Other	2,279.99
01/04/2023	I2304336	Adkins Piano Service	Unrestricted	Music	Contract Services Other	900.00
01/05/2023	I2304337	Winthrop Employee	Restricted	COVID-19 Support for Chil	Employee Out of State Reg	345.00
01/05/2023	I2304337	Winthrop Employee	Restricted	COVID-19 Support for Chil	Employee Out of State Gas	34.99

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/05/2023	I2304337	Winthrop Employee	Restricted	COVID-19 Support for Chil	Employee Out of State Mea	140.00
01/05/2023	I2304337	Winthrop Employee	Restricted	COVID-19 Support for Chil	Employee Out of State Mil	14.04
01/05/2023	I2304337	Winthrop Employee	Restricted	COVID-19 Support for Chil	Employee Out of State Lod	664.89
01/05/2023	I2304338	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	198.32
01/05/2023	I2304339	Winthrop Employee	Other Fund	Human Nutrition	Employee In State Meals T	60.00
01/05/2023	I2304341	The Common Application In	Unrestricted	Admissions	Contract Services Other	1,147.37
01/05/2023	I2304342	The Common Application In	Unrestricted	Admissions	Contract Services Other	75.31
01/05/2023	I2304343	The Common Application In	Unrestricted	Admissions	Contract Services Other	2,500.00
01/05/2023	I2304344	The Common Application In	Unrestricted	Admissions	Contract Services Other	97.46
01/05/2023	I2304345	Adams, Latash	Unrestricted	Cntr Career Dev and Inter	Non Employee Travel	71.37
01/05/2023	I2304346	Calhoun County Public Sch	Restricted	CERRA FY23	Education and Training	150.00
01/05/2023	I2304347	Thomas Adams, La'Toya Dor	Unrestricted	Office of Dean College of	Non Employee Travel	67.86
01/05/2023	I2304348	Winthrop Student	Other Fund	Human Nutrition	Student Travel	50.00
01/05/2023	I2304349	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	40.00
01/05/2023	I2304349	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	250.70
01/05/2023	I2304349	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	69.08
01/05/2023	I2304350	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,793.47
01/05/2023	I2304351	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	388.49
01/05/2023	I2304351	Amazon.com	Unrestricted	Dacus Library	Dacus Books and Audio Vis	161.83
01/05/2023	I2304352	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,264.33
01/05/2023	I2304353	Koninklijke Brill NV	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,451.09
01/05/2023	I2304354	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	39,203.00
01/05/2023	I2304355	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	21,027.00
01/05/2023	I2304356	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	33,056.00
01/05/2023	I2304357	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	20.67
01/05/2023	I2304358	Lyris	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,176.38
01/05/2023	I2304359	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,150.71
01/05/2023	I2304360	South Carolina Criminal J	Unrestricted	Campus Police	Employee In State Registr	70.00
01/05/2023	I2304361	Myers McRae, Inc.	Unrestricted	Administrative Searches	Contract Services Other	14,000.00
01/05/2023	I2304362	Myers McRae, Inc.	Unrestricted	Administrative Searches	Contract Services Other	13,000.00
01/05/2023	I2304363	Myers McRae, Inc.	Unrestricted	Administrative Searches	Contract Services Other	1,410.00
01/05/2023	I2304364	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	7,851.54
01/05/2023	I2304365	Walker, Reginald C.	Unrestricted	Athletics Sports Informat	Contract Services Other	125.00
01/05/2023	I2304366	Premier Biotech, Inc.	Auxiliary	Residence Life General Op	Contract Services Other	90.15
01/05/2023	I2304367	Premier Biotech, Inc.	Auxiliary	Residence Life General Op	Contract Services Other	30.05
01/05/2023	I2304368	Premier Biotech, Inc.	Auxiliary	Residence Life General Op	Contract Services Other	210.35

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/05/2023	I2304369	Rock Hill Coca Cola Bottl	Unrestricted	Athletics Sports Informat	Food Supplies	136.96
01/05/2023	I2304370	Amick, Mark Alan.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,350.00
01/05/2023	I2304371	Calhoun, Natalie M.	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
01/05/2023	I2304841	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mil	175.89
01/06/2023	I2300974	Duncan, Joseph Chase-Reed	Unrestricted	The Johnsonian	Food Supplies	42.78
01/06/2023	I2301126	Winthrop Employee	Unrestricted	Athletics Training Room	Recruit Out of State Gas	8.00
01/06/2023	I2301467	Winthrop Employee	Unrestricted	Campus Police	Employee In State Gas Par	34.62
01/06/2023	I2301467	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	158.00
01/06/2023	I2302980	Forstater, Rebecca	Other Fund	Fine Arts	Contract Services Other	200.00
01/06/2023	I2303423	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	25.96
01/06/2023	I2304372	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	874.00
01/06/2023	I2304373	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	4,550.00
01/06/2023	I2304374	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	874.00
01/06/2023	I2304375	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	1,738.00
01/06/2023	I2304376	Ferguson, Brett Anthony.	Unrestricted	Athletics Sports Informat	Contract Services Other	125.00
01/06/2023	I2304378	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	502.22
01/06/2023	I2304379	Lexington High School	Restricted	CERRA FY23	Education and Training	500.00
01/06/2023	I2304380	The SC Department of Admi	Unrestricted	WAN and Hardware Maintena	Rent Other	359.05
01/06/2023	I2304380	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	783.38
01/06/2023	I2304380	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	367.81
01/06/2023	I2304380	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	410.96
01/06/2023	I2304380	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	360.96
01/06/2023	I2304380	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	18,149.17
01/06/2023	I2304380	The SC Department of Admi	Other Fund	Biology	Rent Other	541.95
01/06/2023	I2304380	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	362.48
01/06/2023	I2304381	Turnitin LLC	Unrestricted	Online Learning	Technology Supplies and S	27,642.98
01/06/2023	I2304382	Stentorian Productions	Unrestricted	Commencement and Convoc!	Contract Services Other	1,800.00
01/06/2023	I2304383	Ken Summerall Productions	Unrestricted	Commencement and Convoc!	Contract Services Other	2,166.00
01/06/2023	I2304384	Carolina Golf Cars	Unrestricted	Commencement and Convoc!	Contract Services Other	962.57
01/06/2023	I2304385	City of Rock Hill	Unrestricted	Commencement and Convoc!	Contract Services Other	270.00
01/06/2023	I2304386	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	800.00
01/06/2023	I2304387	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,120.00
01/06/2023	I2304388	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,000.00
01/06/2023	I2304389	Goodwyn Mills Cawood LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	2,750.00
01/06/2023	I2304390	Summit Fire & Security LL	Plant	Capital Plant Accounts	Contract Services Other	22,881.12
01/06/2023	I2304391	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,564.94

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/06/2023	I2304392	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
01/06/2023	I2304394	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Other Supplies	121.95
01/06/2023	I2304395	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	112.07
01/06/2023	I2304396	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	89.62
01/06/2023	I2304397	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	30.00
01/06/2023	I2304397	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	17.00
01/06/2023	I2304397	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	363.29
01/06/2023	I2304398	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	10.00
01/06/2023	I2304399	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Meals T	51.00
01/06/2023	I2304399	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Mileage	551.66
01/06/2023	I2304400	HP Inc	Unrestricted	Alumni Relations	Office Supplies	1,857.35
01/06/2023	I2304401	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Gas Par	15.12
01/06/2023	I2304401	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Meals	17.00
01/06/2023	I2304401	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	291.92
01/06/2023	I2304401	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Lodging	158.46
01/06/2023	I2304402	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	260.91
01/07/2023	I2304403	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	5,150.00
01/07/2023	I2304404	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	5.26
01/07/2023	I2304405	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	281.96
01/07/2023	I2304406	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Printing Outside Prepared	68.22
01/07/2023	I2304406	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Printing Outside Prepared	68.21
01/07/2023	I2304407	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Printing Outside Prepared	536.60
01/07/2023	I2304407	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Printing Outside Prepared	536.61
01/07/2023	I2304408	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Printing Outside Prepared	327.42
01/07/2023	I2304408	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Printing Outside Prepared	327.42
01/07/2023	I2304409	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	803.87
01/07/2023	I2304410	STI LLC	Unrestricted	Womens Basketball	Athletic Team Travel	9,000.00
01/09/2023	I2300927	Christy, Amber	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
01/09/2023	I2303737	Belson Outdoors LLC	Unrestricted	Strategic Investments	Minor Equipment Less Than	9,081.33
01/09/2023	I2304321	TK Elevator Corporation	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	4,106.59
01/09/2023	I2304377	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Printing Outside Prepared	570.10
01/09/2023	I2304411	Winthrop Student	Other Fund	Human Nutrition	Student Travel	50.00
01/09/2023	I2304412	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	4,847.10
01/09/2023	I2304413	Wiley Edu LLC	Unrestricted	University General	Wiley Revenue Share Paym!	999,033.29
01/09/2023	I2304414	Greenwood School District	Restricted	CERRA RTR FY23	Education and Training	100.00
01/09/2023	I2304415	Burke High	Restricted	CERRA FY23	Education and Training	100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/09/2023	I2304416	Riley Pope & Laney, LLC	Unrestricted	Legal	Attorney Fees	2,340.00
01/09/2023	I2304417	Riley Pope & Laney, LLC	Unrestricted	Legal	Attorney Fees	1,476.00
01/09/2023	I2304418	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	11,193.61
01/09/2023	I2304419	Sorrells, Grace Mackenzie	Unrestricted	Mens Basketball	Contract Services Other	250.00
01/09/2023	I2304427	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	5.00
01/09/2023	I2304430	McLaughlin Young Employee	Unrestricted	Office of VP Human Resour	Contract Services Other	3,168.00
01/09/2023	I2304431	Winthrop Student	Other Fund	Human Nutrition	Food Supplies	10.54
01/09/2023	I2304432	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	3,600.00
01/09/2023	I2304433	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	126.94
01/09/2023	I2304433	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	115.00
01/09/2023	I2304434	FA Solutions, LLC	Unrestricted	Office of Financial Aid	Contract Services Other	10,700.00
01/09/2023	J0041046	VB WIRE LAB EXP SEPT DEC	Restricted	Investigations Ancient Ma	Consultant Fees	4,145.00
01/09/2023	J0041049	KR DEC HEARTLD MKT PLC M!	Unrestricted	Records And Registration	Merchant Credit Card Fees	5.38
01/09/2023	J0041049	KR DEC HEARTLD MKT PLC M!	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	7.13
01/09/2023	J0041049	KR DEC HEARTLD MKT PLC M!	Unrestricted	University General	Merchant Credit Card Fees	5.06
01/09/2023	J0041049	KR DEC HEARTLD MKT PLC M!	Unrestricted	University General	Merchant Credit Card Fees	1.00
01/09/2023	J0041049	KR DEC HEARTLD MKT PLC M!	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	47.50
01/09/2023	J0041049	KR DEC HEARTLD MKT PLC M!	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	64.86
01/09/2023	J0041049	KR DEC HEARTLD MKT PLC M!	Unrestricted	Office of University Even	Merchant Credit Card Fees	233.45
01/09/2023	J0041049	KR DEC HEARTLD MKT PLC M!	Unrestricted	English	Merchant Credit Card Fees	2.00
01/09/2023	J0041049	KR DEC HEARTLD MKT PLC M!	Unrestricted	Model UN	Merchant Credit Card Fees	20.75
01/09/2023	J0041049	KR DEC HEARTLD MKT PLC M!	Unrestricted	Interdisciplinary Studies	Merchant Credit Card Fees	3.50
01/09/2023	J0041049	KR DEC HEARTLD MKT PLC M!	Unrestricted	Human Nutrition	Merchant Credit Card Fees	8.25
01/09/2023	J0041049	KR DEC HEARTLD MKT PLC M!	Unrestricted	Office of Dean Business A	Merchant Credit Card Fees	9.00
01/09/2023	J0041049	KR DEC HEARTLD MKT PLC M!	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	4.75
01/09/2023	J0041049	KR DEC HEARTLD MKT PLC M!	Unrestricted	Music	Merchant Credit Card Fees	48.59
01/09/2023	J0041049	KR DEC HEARTLD MKT PLC M!	Unrestricted	Fine Arts	Merchant Credit Card Fees	3.34
01/09/2023	J0041049	KR DEC HEARTLD MKT PLC M!	Unrestricted	Design	Merchant Credit Card Fees	6.75
01/09/2023	J0041049	KR DEC HEARTLD MKT PLC M!	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	9.49
01/09/2023	J0041049	KR DEC HEARTLD MKT PLC M!	Unrestricted	International Center	Merchant Credit Card Fees	24.38
01/09/2023	J0041049	KR DEC HEARTLD MKT PLC M!	Unrestricted	Cntr Career Dev and Inter	Merchant Credit Card Fees	50.63
01/09/2023	J0041049	KR DEC HEARTLD MKT PLC M!	Unrestricted	Counseling Services	Merchant Credit Card Fees	3.75
01/09/2023	J0041049	KR DEC HEARTLD MKT PLC M!	Unrestricted	DSU Program Board	Merchant Credit Card Fees	1.80
01/09/2023	J0041049	KR DEC HEARTLD MKT PLC M!	Unrestricted	Office of Communications	Merchant Credit Card Fees	47.52
01/09/2023	J0041049	KR DEC HEARTLD MKT PLC M!	Auxiliary	Cafeterias	Merchant Credit Card Fees	237.15
01/09/2023	J0041049	KR DEC HEARTLD MKT PLC M!	Auxiliary	Games Fund	Merchant Credit Card Fees	4.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/10/2023	I2304230	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	147.71
01/10/2023	I2304231	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	91.26
01/10/2023	I2304435	Donovan, Lisa	Restricted	FY23 Arts Grow SC	Contract Services Other	3,000.00
01/10/2023	I2304436	Hill, Corey Jamaar.	Other Fund	First Year Experience	Contract Services Other	300.00
01/10/2023	I2304437	Stuart, LaShea Simmons.	Unrestricted	CAS Accreditation and Ass	Consultant Fees	1,000.00
01/10/2023	I2304438	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	73.68
01/10/2023	I2304439	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	.26
01/10/2023	I2304440	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	-4.74
01/10/2023	I2304441	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Gas	40.00
01/10/2023	I2304441	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Mea	37.40
01/10/2023	I2304441	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Mil	28.78
01/10/2023	I2304441	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Lod	432.22
01/10/2023	I2304442	Network Controls & Electr	Unrestricted	Telecommunications	Contract Services Other	759.20
01/10/2023	I2304443	Soteria LLC	Unrestricted	Information Security	Contract Services Other	17,711.04
01/10/2023	I2304444	Data Network Solutions	Unrestricted	Information Security	Contract Services Other	3,920.00
01/10/2023	I2304445	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
01/10/2023	I2304446	A3 Communications Inc	Unrestricted	Telecommunications	Contract Services Other	1,751.97
01/10/2023	I2304447	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	199.74
01/10/2023	I2304447	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Lod	1,291.38
01/10/2023	I2304448	Winthrop Student	Unrestricted	Interdisciplinary Studies	Student Travel	185.00
01/10/2023	I2304449	Winthrop Employee	Unrestricted	Womens Volleyball	Employee Out of State Air	386.46
01/10/2023	I2304450	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	105.00
01/10/2023	I2304451	Winthrop Employee	Other Fund	Design	Educational Supplies	23.84
01/10/2023	I2304453	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	340.00
01/10/2023	I2304462	Cultural Experiences Abro	Unrestricted	International Center	Contract Services Other	29,940.00
01/10/2023	I2304463	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,500.00
01/10/2023	I2304464	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,015.00
01/10/2023	I2304465	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,500.00
01/10/2023	I2304466	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,015.00
01/10/2023	I2304467	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,015.00
01/10/2023	I2304468	Agron Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	299.90
01/10/2023	I2304469	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	230.97
01/10/2023	I2304470	Toyota of Rock Hill	Auxiliary	University Store	Capital Exp Motor Vehicle	-59,385.00
01/10/2023	I2304470	Toyota of Rock Hill	Auxiliary	University Store	Capital Exp Motor Vehicle	59,385.00
01/10/2023	I2304470	Toyota of Rock Hill	Auxiliary	University Store	Capital Exp Motor Vehicle	59,385.00
01/10/2023	I2304471	Francis Marion University	Unrestricted	Mens Golf	Athletic Team Travel	1,800.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/11/2023	I2304298	Winthrop Employee	Unrestricted	Womens Softball	Employee Out of State Gas	59.27
01/11/2023	I2304298	Winthrop Employee	Unrestricted	Womens Softball	Employee Out of State Mea	145.00
01/11/2023	I2304298	Winthrop Employee	Unrestricted	Womens Softball	Employee Out of State Lod	605.24
01/11/2023	I2304298	Winthrop Employee	Unrestricted	Womens Softball	Employee Out of State Ren	162.94
01/11/2023	I2304472	Fast Signs Rock Hill	Unrestricted	Office of Dean Business A	Printing Outside Prepared	4,778.39
01/11/2023	I2304473	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	1,250.00
01/11/2023	I2304473	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	1,250.00
01/11/2023	I2304474	Lears Welding Fabricating	Auxiliary	Maintenance of Buildings	Contract Services Other	2,070.00
01/11/2023	I2304475	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,945.60
01/11/2023	I2304475	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	986.40
01/11/2023	I2304476	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.01
01/11/2023	I2304477	TSSI Holding Inc	Unrestricted	Environmental Health and	Contract Services Other	9,820.00
01/11/2023	I2304478	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	145.00
01/11/2023	I2304479	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	120.00
01/11/2023	I2304480	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	165.00
01/11/2023	I2304481	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	165.00
01/11/2023	I2304482	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	120.00
01/11/2023	I2304483	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	45.00
01/11/2023	I2304484	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	202.00
01/11/2023	I2304485	GMK Architectural Divisio	Plant	Capital Plant Accounts	Contract Services Other	3,000.00
01/11/2023	I2304486	Interstate Solutions	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	5,180.00
01/11/2023	I2304487	Interstate Solutions	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	8,360.00
01/11/2023	I2304488	Shelton, John	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00
01/11/2023	I2304489	Shimmel, Joshua Michael.	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
01/11/2023	I2304490	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	755.00
01/11/2023	I2304491	2G Media Inc	Unrestricted	Athletics	Education and Training	950.00
01/11/2023	I2304492	Niche.com, Inc.	Unrestricted	Admissions	Contract Services Other	9,372.50
01/11/2023	I2304493	The College Board	Unrestricted	Office of VP Enroll Mgmt	Membership Dues	400.00
01/11/2023	I2304494	Double B Graphix Inc	Unrestricted	Athletics	Printing Outside Prepared	214.00
01/11/2023	I2304496	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	260.01
01/11/2023	I2304497	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	153.14
01/11/2023	I2304498	Weeks, Jayla Abrielle.	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	105.30
01/11/2023	I2304499	Green, Tangela Monic.	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	216.45
01/11/2023	I2304500	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	126.00
01/11/2023	I2304501	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	1,059.24
01/11/2023	I2304502	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	356.25

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/11/2023	I2304503	Southpaw Screenprint & Em	Unrestricted	Athletics Sports Informat	Printing Outside Prepared	3,837.80
01/11/2023	I2304504	Winthrop Employee	Unrestricted	Womens Softball	Employee Out of State Mea	145.00
01/12/2023	I2304035	Dell Marketing LP	Unrestricted	College of Business Instr	Office Supplies	1,993.65
01/12/2023	I2304505	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	-48.16
01/12/2023	I2304505	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	48.16
01/12/2023	I2304505	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	48.16
01/12/2023	I2304505	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	-115.00
01/12/2023	I2304505	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	115.00
01/12/2023	I2304505	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	115.00
01/12/2023	I2304505	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Ren	-141.23
01/12/2023	I2304505	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Ren	141.23
01/12/2023	I2304505	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Ren	141.23
01/12/2023	I2304506	Pitney Bowes Global Finan	Unrestricted	Post Office Clearing	Rent Equip	257.96
01/12/2023	I2304507	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Telephone WU Landlines	385.39
01/12/2023	I2304508	Gateway Supply Company	Unrestricted	Central Receiving	Resale Central Supplies	2,058.51
01/12/2023	I2304509	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	7,137.25
01/12/2023	I2304510	Sodexo Operations LLC	Unrestricted	Office of VP Finance Busi	Food Services	241.64
01/12/2023	I2304511	Sodexo Operations LLC	Auxiliary	Residence Life General Op	Food Services	1,586.62
01/12/2023	I2304512	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	114.32
01/12/2023	I2304512	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	15.00
01/12/2023	I2304513	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	-90.00
01/12/2023	I2304513	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	90.00
01/12/2023	I2304513	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	90.00
01/12/2023	I2304514	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals T	-54.00
01/12/2023	I2304514	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals T	54.00
01/12/2023	I2304514	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals T	54.00
01/12/2023	I2304514	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	-10.46
01/12/2023	I2304514	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	10.46
01/12/2023	I2304514	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	10.46
01/12/2023	I2304514	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	-140.00
01/12/2023	I2304514	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	140.00
01/12/2023	I2304514	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	140.00
01/12/2023	I2304514	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Ren	-140.67
01/12/2023	I2304514	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Ren	140.67
01/12/2023	I2304514	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Ren	140.67
01/12/2023	I2304515	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Gas Par	10.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/12/2023	I2304516	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	-23.99
01/12/2023	I2304516	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	23.99
01/12/2023	I2304516	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	23.99
01/12/2023	I2304516	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	-90.00
01/12/2023	I2304516	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	90.00
01/12/2023	I2304516	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	90.00
01/12/2023	I2304517	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee Out of State Gas	78.47
01/12/2023	I2304519	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Gas	100.42
01/12/2023	I2304519	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	175.00
01/12/2023	I2304519	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Lodg	266.92
01/12/2023	I2304519	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Rent	170.78
01/12/2023	I2304520	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	59.99
01/12/2023	I2304520	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	15.00
01/12/2023	I2304521	Dennis Corporation	Unrestricted	Athletics Training Room	Contract Services Other	347.50
01/12/2023	I2304522	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	270.00
01/12/2023	I2304523	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	270.00
01/12/2023	I2304524	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	24.00
01/12/2023	I2304525	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals T	54.00
01/12/2023	I2304525	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Mileage	194.22
01/12/2023	I2304525	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	59.98
01/12/2023	I2304525	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	140.00
01/12/2023	I2304526	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Reg	203.43
01/12/2023	I2304526	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Reg	203.43
01/12/2023	I2304526	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Mea	120.00
01/12/2023	I2304526	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Mea	120.00
01/12/2023	I2304526	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Lod	434.53
01/12/2023	I2304526	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Lod	434.53
01/12/2023	I2304526	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Air	253.74
01/12/2023	I2304526	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Air	253.72
01/13/2023	I2304529	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	40.56
01/13/2023	I2304530	CCSSO/NTOY	Unrestricted	Office of Dean College of	Contract Services Other	250.00
01/13/2023	I2304531	Dorchester School Distric	Restricted	CERRA RTR FY23	Education and Training	46,460.00
01/13/2023	I2304532	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	8.35
01/13/2023	I2304534	J L Rogers and Callcott E	Unrestricted	Utilities	Contract Services Other	660.00
01/13/2023	I2304535	SCASA	Restricted	CERRA FY23	Contract Services Other	2,750.00
01/13/2023	I2304536	Sumter School District	Restricted	CERRA RTR FY23	Education and Training	294.30

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/13/2023	I2304537	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	4,650.36
01/13/2023	I2304538	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	59.46
01/13/2023	I2304539	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	268.76
01/13/2023	I2304540	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	11.41
01/13/2023	I2304541	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	99.63
01/13/2023	I2304542	RNF Construction LLC	Plant	Capital Plant Accounts	Contract Services Other	86,982.45
01/13/2023	I2304543	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
01/13/2023	I2304544	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	3.60
01/13/2023	I2304545	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	5.40
01/13/2023	I2304546	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	3.60
01/13/2023	I2304547	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
01/13/2023	I2304548	Network Controls & Electr	Unrestricted	Maintenance of Buildings	Contract Services Other	2,418.57
01/13/2023	I2304548	Network Controls & Electr	Plant	Capital Plant Accounts	Contract Services Other	1,521.00
01/13/2023	I2304549	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	374.96
01/13/2023	I2304550	Walker, Reginald C.	Unrestricted	Athletics Sports Informat	Contract Services Other	125.00
01/13/2023	I2304551	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals	35.00
01/13/2023	I2304551	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Mileage	177.84
01/13/2023	I2304551	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Lodging	99.71
01/13/2023	I2304552	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,900.00
01/13/2023	I2304554	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,900.00
01/13/2023	I2304556	Winthrop Employee	Unrestricted	Design	Educational Supplies	17.11
01/13/2023	I2304557	Maltese, Angelo F.	Unrestricted	Athletics Sports Informat	Contract Services Other	250.00
01/13/2023	I2304558	Apple Computer	Unrestricted	Social Work	Minor Equipment Less Than	1,367.47
01/13/2023	I2304559	ArtsNow Inc	Restricted	FY23 Arts Grow SC	Contract Services Other	25,000.00
01/13/2023	I2304560	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	24.90
01/13/2023	I2304561	School Specialty Inc	Restricted	CARE YR1 - YR5	Capital Exp Furniture and	8,126.32
01/13/2023	I2304562	School Specialty Inc	Restricted	CARE YR1 - YR5	Capital Exp Furniture and	6,762.68
01/13/2023	I2304563	School Specialty Inc	Restricted	CARE YR1 - YR5	Capital Exp Furniture and	1,068.34
01/13/2023	I2304564	School Specialty Inc	Restricted	CARE YR1 - YR5	Capital Exp Furniture and	2,675.70
01/13/2023	I2304565	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	17.00
01/13/2023	I2304566	The Grant Evaluation Grou	Restricted	NetSERVE	Consultant Fees	19,055.00
01/13/2023	I2304568	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	607.90
01/13/2023	I2304570	Anderson School District	Restricted	CERRA RTR FY23	Education and Training	1,750.00
01/13/2023	I2304571	Edgefield County Schools	Restricted	CERRA RTR FY23	Education and Training	6,572.51
01/13/2023	I2304572	National CineMedia, LLC	Unrestricted	Office of Extended Educat	Advertising Costs	1,133.33
01/13/2023	I2304573	Office Environments Inc	Unrestricted	Biology	Contract Services Other	1,205.00

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01/13/2023	J0041025	KT TSFR 85 IndCost 101298	Restricted	SBDC - Federal CY2022	Remitted Indirect Cost	759.68
01/13/2023	J0041025	KT TSFR 85 IndCost 101298	Restricted	TRIO SSS PROJECT FY2021 -	Remitted Indirect Cost	3,559.10
01/17/2023	I2304574	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	161.19
01/17/2023	I2304575	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	177.93
01/17/2023	I2304576	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	102.40
01/17/2023	I2304577	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	72.97
01/17/2023	I2304578	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	967.85
01/17/2023	I2304579	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,139.36
01/17/2023	I2304580	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	78.11
01/17/2023	I2304581	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	72.23
01/17/2023	I2304582	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	560.68
01/17/2023	I2304583	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	300.00
01/17/2023	I2304584	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Books	27.45
01/17/2023	I2304585	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Books	26.35
01/17/2023	I2304586	Charleston Southern Unive	Agency	Scholarships and Financia	Contract Services Other	2,700.00
01/17/2023	I2304587	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	126.50
01/17/2023	I2304588	EAB Global Inc	Unrestricted	Office of Financial Aid	Contract Services Other	2,661.00
01/17/2023	I2304589	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,275.19
01/17/2023	I2304590	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,317.10
01/17/2023	I2304591	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	28.94
01/17/2023	I2304592	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	242.97
01/17/2023	I2304593	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	167.61
01/17/2023	I2304594	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	54.00
01/17/2023	I2304595	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	130.22
01/17/2023	I2304596	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	28.00
01/17/2023	I2304597	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	62.48
01/17/2023	I2304598	I & M Industrials, Inc.	Unrestricted	Heating Plant	Minor Equipment Less Than	2,739.57
01/17/2023	I2304599	Kanopy Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	150.00
01/17/2023	I2304601	Neo Corporation	Unrestricted	Maintenance of Buildings	Contract Services Other	5,865.00
01/17/2023	I2304602	Technolutions Inc	Unrestricted	Admissions	Contract Services Other	25,000.00
01/17/2023	I2304603	The Hall Company Inc	Unrestricted	Payroll	Printing Outside Prepared	1,885.28
01/17/2023	J0041089	VB WIRE CIEF SP23 TUITION	Unrestricted	International Center	Contract Services Other	1,675.74
01/17/2023	J0041112	KR CRH UT OCT ADDTL PD DE	Unrestricted	Utilities	Utilities Power	194.10
01/17/2023	J0041112	KR CRH UT OCT ADDTL PD DE	Unrestricted	Utilities	Utilities Power	72.35
01/17/2023	J0041112	KR CRH UT OCT ADDTL PD DE	Unrestricted	Utilities	Utilities Power	302.84
01/17/2023	J0041112	KR CRH UT OCT ADDTL PD DE	Unrestricted	Utilities	Utilities Power	2,965.44

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01/17/2023	J0041112	KR CRH UT OCT ADDTL PD DE	Unrestricted	Utilities	Utilities Power	92.67
01/17/2023	J0041112	KR CRH UT OCT ADDTL PD DE	Unrestricted	Utilities	Utilities Water	44.27
01/17/2023	J0041112	KR CRH UT OCT ADDTL PD DE	Unrestricted	Utilities	Utilities Water	38.76
01/17/2023	J0041112	KR CRH UT OCT ADDTL PD DE	Unrestricted	Utilities	Utilities Water	86.29
01/17/2023	J0041112	KR CRH UT OCT ADDTL PD DE	Unrestricted	Utilities	Utilities Water	33.72
01/17/2023	J0041112	KR CRH UT OCT ADDTL PD DE	Unrestricted	Utilities	Utilities Water	3,820.90
01/17/2023	J0041112	KR CRH UT OCT ADDTL PD DE	Unrestricted	Utilities	Utilities Water	59.53
01/17/2023	J0041112	KR CRH UT OCT ADDTL PD DE	Unrestricted	Utilities	Utilities Water	685.45
01/17/2023	J0041113	KR CRH UT NOV DEC PD DEC	Unrestricted	Utilities	Utilities Power	798.90
01/17/2023	J0041113	KR CRH UT NOV DEC PD DEC	Unrestricted	Utilities	Utilities Power	1,353.99
01/17/2023	J0041113	KR CRH UT NOV DEC PD DEC	Unrestricted	Utilities	Utilities Power	4,805.29
01/17/2023	J0041113	KR CRH UT NOV DEC PD DEC	Unrestricted	Utilities	Utilities Power	6,633.13
01/17/2023	J0041113	KR CRH UT NOV DEC PD DEC	Unrestricted	Utilities	Utilities Power	2,742.71
01/17/2023	J0041113	KR CRH UT NOV DEC PD DEC	Unrestricted	Utilities	Utilities Power	884.32
01/17/2023	J0041113	KR CRH UT NOV DEC PD DEC	Unrestricted	Utilities	Utilities Power	744.47
01/17/2023	J0041113	KR CRH UT NOV DEC PD DEC	Unrestricted	Utilities	Utilities Power	12.37
01/17/2023	J0041113	KR CRH UT NOV DEC PD DEC	Unrestricted	Utilities	Utilities Power	20,552.29
01/17/2023	J0041113	KR CRH UT NOV DEC PD DEC	Unrestricted	Utilities	Utilities Power	245.60
01/17/2023	J0041113	KR CRH UT NOV DEC PD DEC	Unrestricted	Utilities	Utilities Power	245.28
01/17/2023	J0041113	KR CRH UT NOV DEC PD DEC	Unrestricted	Utilities	Utilities Water	54.95
01/17/2023	J0041113	KR CRH UT NOV DEC PD DEC	Unrestricted	Utilities	Utilities Water	89.77
01/17/2023	J0041113	KR CRH UT NOV DEC PD DEC	Unrestricted	Utilities	Utilities Water	14.50
01/17/2023	J0041113	KR CRH UT NOV DEC PD DEC	Unrestricted	Utilities	Utilities Water	4.65
01/17/2023	J0041113	KR CRH UT NOV DEC PD DEC	Unrestricted	Utilities	Utilities Water	3,682.21
01/17/2023	J0041113	KR CRH UT NOV DEC PD DEC	Unrestricted	Utilities	Utilities Water	839.25
01/17/2023	J0041113	KR CRH UT NOV DEC PD DEC	Unrestricted	Utilities	Utilities Water	68.89
01/17/2023	J0041113	KR CRH UT NOV DEC PD DEC	Unrestricted	Utilities	Utilities Water	12,441.98
01/17/2023	J0041113	KR CRH UT NOV DEC PD DEC	Unrestricted	Utilities	Utilities Water	1,506.66
01/17/2023	J0041113	KR CRH UT NOV DEC PD DEC	Unrestricted	Utilities	Utilities Water	9,959.71
01/17/2023	J0041113	KR CRH UT NOV DEC PD DEC	Unrestricted	Utilities	Utilities Water	273.89
01/17/2023	J0041113	KR CRH UT NOV DEC PD DEC	Unrestricted	Utilities	Utilities Water	72.66
01/17/2023	J0041113	KR CRH UT NOV DEC PD DEC	Unrestricted	Utilities	Utilities Water	5,370.17
01/17/2023	J0041113	KR CRH UT NOV DEC PD DEC	Unrestricted	Utilities	Utilities Water	9.30
01/17/2023	J0041113	KR CRH UT NOV DEC PD DEC	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	15,982.99
01/17/2023	J0041113	KR CRH UT NOV DEC PD DEC	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	873.48
01/18/2023	I2304518	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	90.00

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01/18/2023	I2304518	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mil	409.50
01/18/2023	I2304527	Winthrop Employee	Unrestricted	Mens Basketball	Food Supplies	705.23
01/18/2023	I2304528	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	2,354.00
01/18/2023	I2304533	Flock Safety	Plant	Capital Plant Accounts	Contract Services Other	2,006.25
01/18/2023	I2304553	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,450.00
01/18/2023	I2304555	Our Three Sons Broadcasti	Unrestricted	Office of VP Enroll Mgmt	Advertising Costs	4,995.00
01/18/2023	I2304600	Neo Corporation	Unrestricted	Heating Plant	Contract Services Other	2,870.00
01/18/2023	I2304604	Winthrop Employee	Unrestricted	Fine Arts	Employee Out of State Mea	120.00
01/18/2023	I2304604	Winthrop Employee	Unrestricted	Fine Arts	Employee Out of State Lod	636.80
01/18/2023	I2304605	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
01/18/2023	I2304606	Council for Opportunity i	Restricted	Winthrop McNair Scholars	Membership Dues	1,850.00
01/18/2023	I2304606	Council for Opportunity i	Restricted	TRIO SSS PROJECT FY2021 -	Membership Dues	1,850.00
01/18/2023	I2304607	Shred With Us LLC	Unrestricted	Legal	Contract Services Other	24.49
01/18/2023	I2304608	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	89.31
01/18/2023	I2304609	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	180.73
01/18/2023	I2304610	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	8,899.47
01/18/2023	I2304611	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Gas Par	11.55
01/18/2023	I2304612	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	107.28
01/18/2023	I2304613	The Hall Company Inc	Unrestricted	Controllers Office	Printing Outside Prepared	462.45
01/18/2023	I2304614	Pitney Bowes Global Finan	Unrestricted	Post Office Clearing	Rent Equip	1,210.93
01/18/2023	I2304615	Charlotte Band Instrument	Unrestricted	Music	Contract Services Other	112.62
01/18/2023	I2304616	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	119.63
01/18/2023	I2304617	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	219.67
01/18/2023	I2304618	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	103.84
01/18/2023	I2304619	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	87.75
01/18/2023	I2304620	2G Media Inc	Unrestricted	Athletics Promotions and	Contract Services Other	850.00
01/18/2023	I2304621	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	3,475.00
01/18/2023	I2304622	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	3,478.31
01/18/2023	I2304623	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	4,666.42
01/18/2023	I2304624	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	4,134.81
01/18/2023	I2304625	Winthrop Employee	Unrestricted	College of Business Instr	Copyrighted Material	42.50
01/18/2023	I2304626	Bonitz Flooring Group	Unrestricted	Office of Dean Business A	Office Supplies	1,645.66
01/18/2023	I2304627	Catawba Regional Council	Plant	Capital Plant Accounts	Contract Services Other	1,949.19
01/18/2023	I2304628	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	1,350.00
01/18/2023	J0041126	TLH CRH Oct Addtl Pd Nov	Unrestricted	Utilities	Utilities Power	115.47
01/18/2023	J0041126	TLH CRH Oct Addtl Pd Nov	Unrestricted	Utilities	Utilities Power	22.81

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/18/2023	J0041126	TLH CRH Oct Addtl Pd Nov	Unrestricted	Utilities	Utilities Power	234.17
01/18/2023	J0041126	TLH CRH Oct Addtl Pd Nov	Unrestricted	Utilities	Utilities Power	456.55
01/18/2023	J0041126	TLH CRH Oct Addtl Pd Nov	Unrestricted	Utilities	Utilities Power	686.51
01/18/2023	J0041126	TLH CRH Oct Addtl Pd Nov	Unrestricted	Utilities	Utilities Power	204.99
01/18/2023	J0041126	TLH CRH Oct Addtl Pd Nov	Unrestricted	Utilities	Utilities Power	148.63
01/18/2023	J0041126	TLH CRH Oct Addtl Pd Nov	Unrestricted	Utilities	Utilities Power	73.85
01/18/2023	J0041126	TLH CRH Oct Addtl Pd Nov	Unrestricted	Utilities	Utilities Power	256.69
01/18/2023	J0041126	TLH CRH Oct Addtl Pd Nov	Unrestricted	Utilities	Utilities Power	562.25
01/18/2023	J0041126	TLH CRH Oct Addtl Pd Nov	Unrestricted	Utilities	Utilities Water	44.72
01/18/2023	J0041126	TLH CRH Oct Addtl Pd Nov	Unrestricted	Utilities	Utilities Water	38.77
01/18/2023	J0041126	TLH CRH Oct Addtl Pd Nov	Unrestricted	Utilities	Utilities Water	1,352.30
01/18/2023	J0041126	TLH CRH Oct Addtl Pd Nov	Unrestricted	Utilities	Utilities Water	80.09
01/18/2023	J0041126	TLH CRH Oct Addtl Pd Nov	Unrestricted	Utilities	Utilities Water	72.90
01/18/2023	J0041126	TLH CRH Oct Addtl Pd Nov	Unrestricted	Utilities	Utilities Water	61.61
01/18/2023	J0041126	TLH CRH Oct Addtl Pd Nov	Unrestricted	Utilities	Utilities Water	250.14
01/18/2023	J0041126	TLH CRH Oct Addtl Pd Nov	Unrestricted	Utilities	Utilities Water	32.94
01/18/2023	J0041126	TLH CRH Oct Addtl Pd Nov	Unrestricted	Utilities	Utilities Water	14,112.75
01/18/2023	J0041126	TLH CRH Oct Addtl Pd Nov	Unrestricted	Utilities	Utilities Water	2,965.33
01/18/2023	J0041126	TLH CRH Oct Addtl Pd Nov	Unrestricted	Utilities	Utilities Water	34.46
01/18/2023	J0041126	TLH CRH Oct Addtl Pd Nov	Unrestricted	Utilities	Utilities Water	4.65
01/18/2023	J0041126	TLH CRH Oct Addtl Pd Nov	Unrestricted	Utilities	Utilities Water	61.55
01/18/2023	J0041127	TLH rev J4112 dup of J407	Unrestricted	Utilities	Utilities Power	-2,965.44
01/18/2023	J0041127	TLH rev J4112 dup of J407	Unrestricted	Utilities	Utilities Power	-302.84
01/18/2023	J0041127	TLH rev J4112 dup of J407	Unrestricted	Utilities	Utilities Power	-194.10
01/18/2023	J0041127	TLH rev J4112 dup of J407	Unrestricted	Utilities	Utilities Power	-72.35
01/18/2023	J0041127	TLH rev J4112 dup of J407	Unrestricted	Utilities	Utilities Power	-92.67
01/18/2023	J0041127	TLH rev J4112 dup of J407	Unrestricted	Utilities	Utilities Water	-38.76
01/18/2023	J0041127	TLH rev J4112 dup of J407	Unrestricted	Utilities	Utilities Water	-44.27
01/18/2023	J0041127	TLH rev J4112 dup of J407	Unrestricted	Utilities	Utilities Water	-59.53
01/18/2023	J0041127	TLH rev J4112 dup of J407	Unrestricted	Utilities	Utilities Water	-685.45
01/18/2023	J0041127	TLH rev J4112 dup of J407	Unrestricted	Utilities	Utilities Water	-33.72
01/18/2023	J0041128	TLH rev J4113 dup of J407	Unrestricted	Utilities	Utilities Power	-245.60
01/18/2023	J0041128	TLH rev J4113 dup of J407	Unrestricted	Utilities	Utilities Water	-54.95
01/19/2023	I2304629	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,462.00
01/19/2023	I2304630	Ferguson, Brett Anthony.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
01/19/2023	I2304631	Winthrop Employee	Unrestricted	Womens Volleyball	Other Supplies	19.31

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/19/2023	I2304632	Morningstar	Unrestricted	College of Business Instr	Contract Services Other	3,076.25
01/19/2023	I2304633	HP Inc	Other Fund	Counseling Leadership and	Minor Equipment Less Than	469.22
01/19/2023	I2304634	Our Three Sons Broadcasti	Unrestricted	Athletics Promotions and	Contract Services Other	680.00
01/19/2023	I2304635	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	1,950.61
01/19/2023	I2304636	Sodexo Operations LLC	Restricted	NetSERVE	Food Services	503.95
01/19/2023	I2304637	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	900.00
01/19/2023	I2304638	University of South Carol	Restricted	CARE YR1 - YR5	Contract Services Other	77,000.00
01/19/2023	I2304639	MSI Construction Company	Unrestricted	Athletics Training Room	Contract Services Sub Con	36,582.00
01/19/2023	I2304640	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	50.00
01/19/2023	I2304641	Helms, Sarah Mackenzie.	Unrestricted	Chemistry Physics Geology	Education and Training	1,000.00
01/19/2023	I2304642	Winthrop Employee	Restricted	Winthrop Materials Educat	Employee Out of State Gas	68.00
01/19/2023	I2304642	Winthrop Employee	Restricted	Winthrop Materials Educat	Employee Out of State Mea	75.00
01/19/2023	I2304642	Winthrop Employee	Restricted	Winthrop Materials Educat	Employee Out of State Mil	33.46
01/19/2023	I2304643	Winthrop Employee	Unrestricted	Biology	Employee In State Meals	45.00
01/19/2023	I2304643	Winthrop Employee	Unrestricted	Biology	Employee In State Mileage	125.35
01/19/2023	I2304643	Winthrop Employee	Unrestricted	Biology	Employee In State Lodging	99.68
01/19/2023	I2304644	I & M Industrials, Inc.	Unrestricted	Heating Plant	Contract Services Other	481.50
01/19/2023	I2304645	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	121.56
01/19/2023	I2304646	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	50.00
01/19/2023	I2304647	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	41.00
01/19/2023	I2304647	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Mile	289.05
01/19/2023	I2304648	Dell Marketing LP	Unrestricted	Biology	IT Minor Equipment Less T	198.58
01/19/2023	I2304649	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	216.45
01/19/2023	I2304650	EAB Global Inc	Unrestricted	Retention Initiatives	Contract Services Other	117,293.40
01/19/2023	I2304651	Winthrop Employee	Unrestricted	International Center	Food Supplies	56.69
01/19/2023	I2304652	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,450.00
01/19/2023	I2304653	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	7,000.00
01/19/2023	I2304654	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,350.00
01/19/2023	I2304655	Bonitz Flooring Group	Unrestricted	Campus Rehabilitation	Contract Services Other	1,190.00
01/19/2023	I2304656	Pearson Education	Other Fund	College of Business Instr	Education and Training	5,093.20
01/19/2023	I2304657	Pearson Education	Other Fund	College of Business Instr	Education and Training	3,552.40
01/19/2023	I2304658	Charleston Southern Unive	Unrestricted	Womens Golf	Athletic Team Travel	3,000.00
01/19/2023	I2304659	Winthrop Employee	Unrestricted	Womens Lacrosse	Education and Training	23.81
01/19/2023	I2304660	Winthrop Employee	Unrestricted	Womens Basketball	Student Travel	43.49
01/19/2023	I2304661	Bibliotheca LLC	Unrestricted	Dacus Library	Contract Services Other	1,336.43
01/19/2023	I2304662	Davco Roofing and Sheet M	Plant	Capital Plant Accounts	NC Project Repairs and Re	354,161.34

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/19/2023	I2304663	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	11,160.42
01/19/2023	I2304663	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	4,727.70
01/19/2023	I2304664	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	84.10
01/19/2023	I2304664	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	35.63
01/19/2023	I2304665	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	39.08
01/19/2023	I2304666	J & C Service, Inc, Certa	Unrestricted	Athletics	Contract Services Other	6,133.23
01/19/2023	I2304667	J & C Service, Inc, Certa	Plant	Capital Plant Accounts	Contract Services Other	4,188.97
01/19/2023	I2304668	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	65.52
01/19/2023	I2304668	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	45.20
01/19/2023	I2304669	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,515.00
01/19/2023	I2304669	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,515.00
01/19/2023	I2304670	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	10,316.80
01/19/2023	I2304671	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	5,193.38
01/19/2023	I2304672	Quackenbush Architects &	Unrestricted	Strategic Investments	Contract Services Other	17,050.00
01/19/2023	I2304673	Coastal Carolina Universi	Restricted	SBDC - Federal CY2022	Rent Other	250.00
01/19/2023	I2304674	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	45.65
01/19/2023	J0041080	VB ACH SalesTx Prnt Dec22	Unrestricted	Office of Communications	Issues Print Shop	406.60
01/19/2023	J0041090	JTB ACH SLSTX ADM Dec22 p	Unrestricted	Athletics Facilities and	Taxes and Licenses	619.08
01/19/2023	J0041130	KD rev J40566 CRH UT OCT	Unrestricted	Utilities	Utilities Power	-12.37
01/20/2023	I2304678	Mythics, Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	169,188.72
01/20/2023	I2304679	TouchNet Information Syst	Unrestricted	ERP Infrastructure and Ma	Maintenance	80,772.16
01/20/2023	I2304684	HOV Services/Lason Servic	Unrestricted	Dacus Library	Maintenance	3,464.92
01/20/2023	I2304685	TC Services	Auxiliary	Housekeeping	Contract Services Other	5,680.18
01/20/2023	I2304686	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Reg	100.00
01/20/2023	I2304686	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	116.40
01/20/2023	I2304686	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	40.00
01/20/2023	I2304686	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	537.20
01/20/2023	I2304686	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Air	545.70
01/20/2023	I2304687	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Gas Par	15.01
01/20/2023	I2304690	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mil	44.46
01/20/2023	I2304691	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	400.00
01/20/2023	I2304691	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	500.00
01/20/2023	I2304691	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	300.00
01/20/2023	I2304692	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
01/20/2023	I2304693	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
01/20/2023	I2304695	FA Solutions, LLC	Unrestricted	Office of Financial Aid	Contract Services Other	10,700.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/20/2023	I2304696	Next Gen Web Solutions	Unrestricted	Office of Financial Aid	Contract Services Other	6,600.00
01/20/2023	I2304697	Winthrop Employee	Unrestricted	Controllers Office	Express Mail	27.90
01/20/2023	I2304699	Sodexo Operations LLC	Unrestricted	Alumni Relations	Food Services	625.14
01/20/2023	I2304700	Sodexo Operations LLC	Unrestricted	Office of Dean Arts and S	Food Services	275.17
01/20/2023	I2304701	Elon University	Unrestricted	Womens Softball	Athletic Team Travel	400.00
01/20/2023	I2304702	National CineMedia, LLC	Unrestricted	Office of Extended Educat	Advertising Costs	21.66
01/20/2023	I2304704	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	170.00
01/20/2023	I2304705	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	65.00
01/20/2023	I2304706	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	235.00
01/20/2023	I2304707	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	130.00
01/20/2023	I2304708	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	130.00
01/20/2023	I2304709	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	170.00
01/20/2023	I2304710	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	130.00
01/20/2023	I2304711	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	130.00
01/20/2023	I2304712	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	430.00
01/20/2023	I2304713	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	105.00
01/20/2023	I2304714	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	195.00
01/20/2023	I2304715	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	260.00
01/20/2023	I2304716	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	290.00
01/20/2023	I2304717	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	455.00
01/20/2023	I2304718	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	170.00
01/20/2023	I2304719	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	105.00
01/20/2023	I2304720	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	630.00
01/20/2023	I2304721	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	260.00
01/20/2023	I2304722	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	495.00
01/20/2023	I2304723	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	430.00
01/20/2023	I2304724	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	260.00
01/20/2023	I2304725	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	325.00
01/20/2023	I2304726	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	130.00
01/20/2023	I2304727	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	105.00
01/23/2023	I2304680	A3 Communications Inc	Plant	Capital Plant Accounts	Contract Services Other	4,863.78
01/23/2023	I2304681	A3 Communications Inc	Plant	Capital Plant Accounts	Contract Services Other	79,018.69
01/23/2023	I2304682	A3 Communications Inc	Plant	Capital Plant Accounts	Contract Services Other	775.75
01/23/2023	I2304703	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee Out of State Mil	18.45
01/23/2023	I2304728	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	1,576.72
01/23/2023	I2304729	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	163.99

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01/23/2023	I2304730	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	183.12
01/23/2023	I2304731	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	109.63
01/23/2023	I2304732	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	79.40
01/23/2023	I2304733	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	927.94
01/23/2023	I2304734	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	23.97
01/23/2023	I2304734	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	88.58
01/23/2023	I2304734	Walmart Community/GEMB	Auxiliary	RH Thomson Hall Council	Food Supplies	31.70
01/23/2023	I2304735	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	358.22
01/23/2023	I2304736	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	3,928.26
01/23/2023	I2304737	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee Out of State Mil	18.45
01/23/2023	I2304739	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,779.51
01/23/2023	I2304740	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,779.51
01/23/2023	I2304741	Coit Services	Plant	Capital Plant Accounts	Contract Services Other	8,795.00
01/23/2023	I2304742	I & M Industrials, Inc.	Unrestricted	Heating Plant	Minor Equipment Less Than	829.67
01/23/2023	I2304743	Johnson Controls Fire Pro	Unrestricted	Maintenance of Buildings	Contract Services Other	1,210.32
01/23/2023	I2304744	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	88.69
01/23/2023	I2304744	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	61.17
01/23/2023	I2304745	Mythics, Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	473.31
01/23/2023	I2304746	PurAqua Products Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	2,242.39
01/23/2023	I2304747	Rigaku Americas Corporati	Unrestricted	Arts and Sciences Equipme	Contract Services Other	9,458.80
01/23/2023	I2304748	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	47,750.00
01/23/2023	I2304750	The Common Application In	Unrestricted	Admissions	Contract Services Other	562.61
01/23/2023	I2304751	The SC Department of Admi	Plant	Capital Plant Accounts	Contract Services Other	134,135.01
01/24/2023	I2301831	Winthrop Employee	Other Fund	Design	Office Supplies	14.97
01/24/2023	I2301916	Winthrop Employee	Unrestricted	COE Prof Development Fund	Other Supplies	53.97
01/24/2023	I2302111	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,801.12
01/24/2023	I2304669	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-2,515.00
01/24/2023	I2304675	Howard Technology Solutio	Unrestricted	Dacus Library	IT Minor Equipment Less T	2,630.06
01/24/2023	I2304676	Winthrop Employee	Other Fund	Human Nutrition	Employee In State Meals	60.00
01/24/2023	I2304676	Winthrop Employee	Other Fund	Human Nutrition	Employee In State Mileage	212.55
01/24/2023	I2304683	A3 Communications Inc	Plant	Capital Plant Accounts	Contract Services Other	12,320.00
01/24/2023	I2304738	Winthrop Employee	Other Fund	Human Nutrition	Employee In State Meals	70.00
01/24/2023	I2304738	Winthrop Employee	Other Fund	Human Nutrition	Employee In State Mileage	237.62
01/24/2023	I2304749	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	3,933.00
01/24/2023	I2304752	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	36.07
01/24/2023	I2304753	Winthrop Employee	Unrestricted	Womens Lacrosse	Employee Out of State Mea	226.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/24/2023	I2304754	Audio Angel Inc.	Unrestricted	DSU Activities	Contract Services Other	10,000.00
01/24/2023	I2304759	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	50.00
01/24/2023	I2304760	Wells Fargo Equipment Fin	Unrestricted	General Expenses NACUBO C	C Project Prin Ipp Note S	294,105.38
01/24/2023	I2304760	Wells Fargo Equipment Fin	Unrestricted	General Expenses NACUBO C	Interest Expense Debt Ser	28,517.18
01/24/2023	I2304761	Winthrop Employee	Other Fund	Education Core Department	Books	28.77
01/24/2023	I2304762	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
01/24/2023	I2304763	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Gas Par	15.12
01/24/2023	I2304763	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Meals T	17.00
01/24/2023	I2304763	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	274.68
01/24/2023	I2304763	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Lodging	158.46
01/24/2023	I2304764	Winthrop Employee	Unrestricted	English	Food Supplies	37.68
01/24/2023	I2304766	Adams Outdoor Advertising	Unrestricted	Office of Extended Educat	Advertising Costs	2,310.00
01/24/2023	I2304767	Connelly, Serena Grace.	Unrestricted	Theatre and Dance	Contract Services Other	125.00
01/24/2023	I2304768	IBM	Unrestricted	IT Inititative	Maintenance	31,772.58
01/24/2023	I2304769	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	210.86
01/24/2023	I2304769	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	210.87
01/24/2023	I2304770	Mythics, Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	39,164.04
01/24/2023	I2304771	National CineMedia, LLC	Unrestricted	Office of Extended Educat	Advertising Costs	1,133.33
01/24/2023	I2304772	National CineMedia, LLC	Unrestricted	Office of Extended Educat	Advertising Costs	21.67
01/25/2023	I2303978	Winthrop Student	Unrestricted	PE Sport and Human Perfor	Student Travel	175.89
01/25/2023	I2304340	Cox, Tamara	Restricted	CERRA FY23	Non Employee Travel	137.76
01/25/2023	I2304452	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Gas	88.08
01/25/2023	I2304452	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	27.00
01/25/2023	I2304452	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mil	333.45
01/25/2023	I2304452	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	458.00
01/25/2023	I2304452	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Ren	300.10
01/25/2023	I2304773	Connelly, Serena Grace.	Unrestricted	Theatre and Dance	Contract Services Other	125.00
01/25/2023	I2304774	Smith, Kyla Eve.	Unrestricted	Theatre and Dance	Contract Services Other	125.00
01/25/2023	I2304775	Smith, Kyla Eve.	Unrestricted	Theatre and Dance	Contract Services Other	125.00
01/25/2023	I2304776	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Other Supplies	41.53
01/25/2023	I2304777	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Reg	92.00
01/25/2023	I2304777	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mea	115.00
01/25/2023	I2304777	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mil	358.61
01/25/2023	I2304777	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Lod	200.92
01/25/2023	I2304778	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	577.98
01/25/2023	I2304778	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	288.15

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01/25/2023	I2304779	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	10.00
01/25/2023	I2304779	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	98.40
01/25/2023	I2304780	Jamison, Deion Michael.	Restricted	CERRA FY23	Non Employee Travel	418.90
01/25/2023	I2304781	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	17.00
01/25/2023	I2304781	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	1,037.21
01/25/2023	I2304781	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	117.52
01/25/2023	I2304782	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	36.27
01/25/2023	I2304783	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	81.90
01/25/2023	I2304784	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	50.00
01/25/2023	I2304785	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,439.63
01/25/2023	I2304786	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,172.28
01/25/2023	I2304787	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	1,263,832.01
01/25/2023	I2304788	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	2,235.92
01/25/2023	I2304789	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	5,338.96
01/25/2023	I2304790	Sodexo Operations LLC	Unrestricted	Administrative Searches	Food Services	35.17
01/25/2023	I2304791	Sodexo Operations LLC	Unrestricted	Administrative Searches	Food Services	35.17
01/25/2023	I2304792	Sodexo Operations LLC	Unrestricted	Administrative Searches	Food Services	35.17
01/25/2023	I2304793	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	11,563.62
01/25/2023	I2304800	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals	35.00
01/25/2023	I2304800	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Lodging	120.74
01/25/2023	I2304801	Winthrop Student	Restricted	Winthrop McNair Scholars	Student Travel	134.63
01/25/2023	I2304802	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	147.71
01/25/2023	I2304803	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	560.00
01/25/2023	I2304804	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	126.46
01/25/2023	I2304805	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	88.14
01/25/2023	I2304806	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	463.84
01/25/2023	I2304807	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	243.16
01/25/2023	I2304808	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	681.36
01/25/2023	I2304809	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	78.86
01/25/2023	I2304810	Ferguson, Brett Anthony.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
01/25/2023	I2304811	KCI Technologies, Inc.	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	547.11
01/25/2023	I2304812	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	30.00
01/25/2023	I2304813	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	398.70
01/25/2023	I2304814	The SC Department of Admi	Unrestricted	WAN and Hardware Maintena	Rent Other	347.45
01/25/2023	I2304814	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	778.75
01/25/2023	I2304814	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	366.52

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01/25/2023	I2304814	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	393.60
01/25/2023	I2304814	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	361.28
01/25/2023	I2304814	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	19,120.87
01/25/2023	I2304814	The SC Department of Admi	Other Fund	Biology	Rent Other	449.55
01/25/2023	I2304814	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	366.96
01/25/2023	I2304815	The SC Department of Admi	Unrestricted	Motor Pool	Contract Services Other	746.65
01/25/2023	I2304816	The Well-Loved Piano Comp	Unrestricted	Theatre and Dance	Contract Services Other	180.00
01/25/2023	I2304817	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	900.00
01/25/2023	I2304818	City of Rock Hill	Unrestricted	General Expenses NACUBO C	Contract Services Other	100,000.00
01/26/2023	I2301419	Montreat Conference Cente	Unrestricted	DSU Program Board	Employee Out of State Lod	2,265.55
01/26/2023	I2304819	Winthrop Employee	Unrestricted	International Center	Food Supplies	99.67
01/26/2023	I2304820	Winthrop Employee	Unrestricted	Mens Baseball	Rent Other	500.00
01/26/2023	I2304821	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
01/26/2023	I2304822	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
01/26/2023	I2304823	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
01/26/2023	I2304824	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
01/26/2023	I2304825	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
01/26/2023	I2304826	Winthrop Employee	Unrestricted	Athletics	Rent Other	500.00
01/26/2023	I2304827	Winthrop Employee	Unrestricted	Womens Softball	Rent Other	500.00
01/26/2023	I2304828	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
01/26/2023	I2304829	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	500.00
01/26/2023	I2304830	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	300.00
01/26/2023	I2304831	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	380.00
01/26/2023	I2304832	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,000.00
01/26/2023	I2304833	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,000.00
01/26/2023	I2304834	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,450.00
01/26/2023	I2304835	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,015.00
01/26/2023	I2304836	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	60.00
01/26/2023	I2304837	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	5,227.84
01/26/2023	I2304838	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	244.95
01/26/2023	I2304839	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	28.00
01/26/2023	I2304839	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	303.03
01/26/2023	I2304840	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	17.28
01/26/2023	I2304840	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	362.85
01/26/2023	I2304842	Oliver, Daphne Sinclair.	Unrestricted	Theatre and Dance	Contract Services Other	125.00
01/26/2023	I2304843	Oliver, Daphne Sinclair.	Unrestricted	Theatre and Dance	Contract Services Other	125.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/26/2023	I2304844	Daniels, Semira Redeem.	Unrestricted	Theatre and Dance	Contract Services Other	125.00
01/26/2023	I2304845	Daniels, Semira Redeem.	Unrestricted	Theatre and Dance	Contract Services Other	125.00
01/26/2023	I2304846	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	354,910.85
01/26/2023	I2304847	York County Natural Gas A	Unrestricted	Utilities	Utilities Natural Gas	157,482.63
01/26/2023	I2304848	Barnes & Noble College Bo	Other Fund	College of Business Instr	Books	209.02
01/26/2023	I2304849	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	60.55
01/26/2023	I2304850	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	68.00
01/26/2023	I2304851	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	91.18
01/26/2023	I2304852	Winthrop Employee	Unrestricted	Political Science	Membership Dues	242.00
01/26/2023	I2304853	Mergent Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	5,500.00
01/26/2023	I2304854	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,450.00
01/26/2023	I2304855	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,015.00
01/26/2023	I2304856	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	57.08
01/26/2023	I2304857	Winthrop Employee	Unrestricted	Athletics Training Room	Medical Supplies	6.19
01/26/2023	I2304858	4imprint	Unrestricted	Office of Dean Business A	Freight Charges	2,210.91
01/26/2023	I2304859	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	68.99
01/26/2023	I2304859	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	85.00
01/26/2023	I2304859	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	102.72
01/26/2023	I2304860	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	54.00
01/26/2023	I2304860	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	288.68
01/26/2023	I2304860	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	281.02
01/26/2023	I2304861	Winthrop Employee	Unrestricted	Athletics Training Room	Recruit Out of State Gas	13.00
01/26/2023	I2304862	Winthrop Student	Unrestricted	Winthrop McNair III Match	Contract Services Other	95.00
01/26/2023	I2304863	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	2,238.00
01/26/2023	I2304864	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	1,738.00
01/26/2023	I2304865	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,650.00
01/26/2023	I2304866	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,399.00
01/26/2023	I2304867	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	3,200.00
01/26/2023	I2304868	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,400.00
01/26/2023	I2304869	Agron Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	19.77
01/26/2023	I2304870	Agron Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	2,456.76
01/26/2023	I2304871	Logo Works Inc	Unrestricted	Womens Softball	Printing Outside Prepared	410.20
01/26/2023	I2304872	Logo Works Inc	Unrestricted	Womens Softball	Printing Outside Prepared	93.00
01/26/2023	I2304873	Logo Works Inc	Unrestricted	Womens Softball	Printing Outside Prepared	120.00
01/26/2023	I2304874	Vaillancourt, Michael	Unrestricted	Athletics Sports Informat	Contract Services Other	740.00
01/26/2023	I2304875	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	11.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/26/2023	I2304876	Winthrop Employee	Other Fund	Design	Educational Supplies	246.16
01/27/2023	I2304878	Winthrop University Cashi	Unrestricted	Womens Volleyball	Non Employee Recruit In S	30.03
01/27/2023	I2304879	Winthrop Employee	Unrestricted	Womens Volleyball	Other Supplies	39.85
01/27/2023	I2304880	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Meals	17.00
01/27/2023	I2304881	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Meals	17.00
01/27/2023	I2304881	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Lodging	234.11
01/27/2023	I2304882	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Mileage	99.63
01/27/2023	I2304882	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Gas	68.00
01/27/2023	I2304882	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Mea	105.00
01/27/2023	I2304883	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals	51.00
01/27/2023	I2304883	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Mileage	100.86
01/27/2023	I2304883	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Lodging	484.59
01/27/2023	I2304884	Winthrop Employee	Unrestricted	Fine Arts	Food Supplies	163.97
01/27/2023	I2304885	Winthrop Student	Restricted	Winthrop McNair Scholars	Student Travel	78.08
01/27/2023	I2304886	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	49.35
01/27/2023	I2304886	Walmart Community/GEMB	Other Fund	Human Nutrition	Other Supplies	34.71
01/27/2023	I2304887	Scenario Learning LLC	Unrestricted	Greek	Education and Training	833.33
01/27/2023	I2304887	Scenario Learning LLC	Unrestricted	Athletics	Education and Training	833.34
01/27/2023	I2304888	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	16,830.00
01/27/2023	I2304889	Hoffman Mechanical Soluti	Plant	Capital Plant Accounts	Contract Services Other	7,805.88
01/27/2023	I2304890	Hoffman Mechanical Soluti	Unrestricted	Maintenance of Buildings	Contract Services Other	8,298.16
01/27/2023	I2304891	Hoffman Mechanical Soluti	Unrestricted	Maintenance of Buildings	Contract Services Other	9,473.40
01/27/2023	I2304892	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	974.50
01/27/2023	I2304893	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	6,422.66
01/27/2023	I2304894	Herald Office Supply	Unrestricted	Admissions	Contract Services Other	1,536.05
01/27/2023	I2304895	Herald Office Supply	Unrestricted	Admissions	Contract Services Other	262.15
01/27/2023	I2304896	Layer 3 Communications LL	Plant	Capital Plant Accounts	IT Minor Equipment Less T	3,675.00
01/27/2023	I2304897	Advanced Video Group Inc	Unrestricted	IT Initative	Maintenance	4,079.00
01/27/2023	I2304898	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	8.52
01/27/2023	I2304899	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	132.21
01/27/2023	I2304900	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Mileage	97.17
01/27/2023	J0041180	KT TSFR 85 IndCost 101303	Restricted	TRIO SSS PROJECT FY2021 -	Remitted Indirect Cost	890.31
01/30/2023	I2304910	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,786.95
01/30/2023	I2304911	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	210.42
01/30/2023	I2304911	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	89.14
01/30/2023	I2304912	First Fire & Safety LLC	Unrestricted	Environmental Health and	Contract Services Other	9,472.30

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01/30/2023	I2304913	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
01/30/2023	I2304914	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,015.00
01/30/2023	I2304915	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	3,125.00
01/30/2023	I2304916	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	3,125.00
01/30/2023	I2304917	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	630.00
01/30/2023	I2304918	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,015.00
01/30/2023	I2304919	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	380.00
01/30/2023	I2304920	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	300.00
01/30/2023	I2304921	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	4,000.00
01/30/2023	I2304922	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,015.00
01/30/2023	I2304923	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	730.00
01/30/2023	I2304924	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	600.00
01/30/2023	I2304925	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	380.00
01/30/2023	I2304926	Wofford College	Unrestricted	Womens Golf	Athletic Team Travel	1,850.00
01/30/2023	I2304927	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	430.00
01/30/2023	I2304932	Anderson County School Di	Restricted	CERRA Service Programs	Education and Training	75.56
01/30/2023	I2304933	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Printing Outside Prepared	455.83
01/30/2023	I2304934	Greenville County School	Restricted	CERRA Service Programs	Education and Training	178.00
01/30/2023	I2304935	Grimm Scientific Industri	Unrestricted	Athletics Training Room	Contract Services Other	935.00
01/30/2023	I2304936	Greenwood County School D	Restricted	CERRA Service Programs	Education and Training	93.80
01/30/2023	I2304937	Jones, Christopher A.	Unrestricted	Athletics Sports Informat	Contract Services Other	150.00
01/30/2023	I2304938	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	76.37
01/30/2023	I2304938	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	52.68
01/30/2023	I2304939	Lee County School Distric	Restricted	CERRA RTR FY23	Education and Training	3,692.29
01/30/2023	I2304940	The School District of Ma	Restricted	CERRA Service Programs	Education and Training	75.00
01/30/2023	I2304941	National CineMedia, LLC	Restricted	NetSERVE	Advertising Costs	1,255.00
01/30/2023	I2304942	National CineMedia, LLC	Restricted	NetSERVE	Advertising Costs	1,255.00
01/30/2023	I2304943	RMF Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	4,692.00
01/30/2023	I2304944	RMF Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,346.00
01/30/2023	I2304945	Richland School District	Restricted	CERRA Service Programs	Education and Training	139.00
01/30/2023	I2304946	Sidearm Sports	Unrestricted	Athletics Sports Informat	Contract Services Other	7,000.00
01/30/2023	I2304947	Sumter School District	Restricted	CERRA RTR FY23	Education and Training	275.00
01/30/2023	I2304948	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	11,834.00
01/30/2023	I2304949	SBS Management Company In	Unrestricted	Housekeeping	Contract Services Other	360.00
01/30/2023	I2304950	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	900.00
01/30/2023	I2304951	Wilmore, Paris	Unrestricted	Athletics	Contract Services Other	135.00

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01/30/2023	J0040983	KK 123022 UG App Client S	Unrestricted	University General	Common App Client Fee	45.01
01/30/2023	J0040984	KK 122322 UG App Client S	Unrestricted	University General	Common App Client Fee	83.59
01/30/2023	J0041031	KK 010623 UG App Client S	Unrestricted	University General	Common App Client Fee	102.88
01/30/2023	J0041103	KK 011323 UG App Client S	Unrestricted	University General	Common App Client Fee	154.32
01/30/2023	J0041149	KK 012023 UG App Client S	Unrestricted	University General	Common App Client Fee	38.58
01/31/2023	I2302040	American College of Sport	Other Fund	Exercise Science	Education and Training	1,680.00
01/31/2023	I2304952	Winthrop Employee	Unrestricted	COE Prof Development Fund	Food Supplies	46.10
01/31/2023	I2304953	Winthrop Employee	Unrestricted	COE Prof Development Fund	Food Supplies	94.03
01/31/2023	I2304954	HP Inc	Unrestricted	Graduate School	IT Minor Equipment Less T	294.34
01/31/2023	I2304955	HP Inc	Unrestricted	Graduate School	IT Minor Equipment Less T	44.73
01/31/2023	I2304956	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	252.51
01/31/2023	I2304957	Winthrop Employee	Unrestricted	International Center	Student Travel	580.00
01/31/2023	I2304958	Jamison, Deion Michael.	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
01/31/2023	I2304959	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	50.00
01/31/2023	I2304960	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	150.00
01/31/2023	I2304961	Reynolds, Robin L.	Restricted	CERRA Service Programs	Non Employee Travel	76.26
01/31/2023	I2304962	Weir, Mary Ann.	Restricted	CERRA Service Programs	Non Employee Travel	68.88
01/31/2023	I2304963	Barnes & Noble College Bo	Restricted	SC Palmetto	Books	1,326.35
01/31/2023	I2304965	Jones, Erin Renae.	Restricted	CERRA Service Programs	Non Employee Travel	108.86
01/31/2023	I2304966	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	76.26
01/31/2023	I2304967	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	330.53
01/31/2023	I2304968	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	35.00
01/31/2023	I2304968	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	614.25
01/31/2023	I2304969	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	52.77
01/31/2023	I2304969	Winthrop Employee	Unrestricted	Student Academic Services	Employee Out of State Mil	372.06
01/31/2023	I2304970	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	188.37
01/31/2023	I2304971	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	357.44
01/31/2023	I2304972	Oliver Eye Associates	Unrestricted	Athletics	Contract Services Other	179.00
01/31/2023	I2304973	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	406,133.60
01/31/2023	I2304974	Winthrop Employee	Restricted	ABC Institute FY23	Employee In State Mileage	114.39
01/31/2023	I2304975	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	29.52
01/31/2023	I2304976	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Meals T	10.00
01/31/2023	I2304976	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	86.10
01/31/2023	I2304977	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Meals	17.00
01/31/2023	I2304977	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	86.10
01/31/2023	I2304977	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Lodging	249.23

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01/31/2023	I2304978	Roeder, Brandon Robert.	Restricted	FY23 Arts Grow SC	Non Employee Travel	380.09
01/31/2023	I2304979	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	90.18
01/31/2023	I2304980	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,737.10
01/31/2023	I2304981	Carolina Electrical Resou	Unrestricted	Maintenance of Buildings	Contract Services Other	4,920.00
01/31/2023	I2304982	Hoffman Mechanical Soluti	Unrestricted	Maintenance of Buildings	Contract Services Other	3,740.39
01/31/2023	I2304983	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	1,350.00
01/31/2023	I2304984	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	1,350.00
01/31/2023	I2304985	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	1,462.50
01/31/2023	I2304986	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	1,144.00
01/31/2023	I2304986	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	1,144.00
01/31/2023	I2304986	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	1,144.00
01/31/2023	I2304986	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	1,144.00
01/31/2023	I2304986	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	1,144.00
01/31/2023	I2304986	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	1,144.00
01/31/2023	I2304987	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	5,865.13
01/31/2023	I2304988	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	1,391.00
01/31/2023	I2304988	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	5,640.00
01/31/2023	I2304989	Piedmont Door Automation	Auxiliary	Maintenance of Buildings	Contract Services Other	2,519.00
01/31/2023	I2304990	Singleton, Christopher N.	Restricted	CERRA Teaching Fellowship	Contract Services Other	2,500.00
01/31/2023	I2304991	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,200.00
01/31/2023	I2304991	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,200.00
01/31/2023	I2304992	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	8,800.00
01/31/2023	J0041194	KK 012723 UG App Client S	Unrestricted	University General	Common App Client Fee	90.02
01/31/2023	J0041209	KR DUKE ENERGY NOV DEC P!	Unrestricted	Utilities	Utilities Power	2,714.95
01/31/2023	J0041209	KR DUKE ENERGY NOV DEC P!	Unrestricted	Utilities	Utilities Power	371.78
01/31/2023	J0041209	KR DUKE ENERGY NOV DEC P!	Unrestricted	Utilities	Utilities Power	133,146.61
01/31/2023	J0041212	KR CRH UT NOV PD JAN 202	Unrestricted	Utilities	Utilities Power	80.14
01/31/2023	J0041212	KR CRH UT NOV PD JAN 202	Unrestricted	Utilities	Utilities Power	459.97
01/31/2023	J0041212	KR CRH UT NOV PD JAN 202	Unrestricted	Utilities	Utilities Power	250.60
01/31/2023	J0041212	KR CRH UT NOV PD JAN 202	Unrestricted	Utilities	Utilities Power	176.55
01/31/2023	J0041212	KR CRH UT NOV PD JAN 202	Unrestricted	Utilities	Utilities Power	2,965.78
01/31/2023	J0041212	KR CRH UT NOV PD JAN 202	Unrestricted	Utilities	Utilities Water	58.47
01/31/2023	J0041212	KR CRH UT NOV PD JAN 202	Unrestricted	Utilities	Utilities Water	684.56
01/31/2023	J0041212	KR CRH UT NOV PD JAN 202	Unrestricted	Utilities	Utilities Water	34.61
01/31/2023	J0041212	KR CRH UT NOV PD JAN 202	Unrestricted	Utilities	Utilities Water	43.82
01/31/2023	J0041212	KR CRH UT NOV PD JAN 202	Unrestricted	Utilities	Utilities Water	3,820.90
01/31/2023	J0041212	KR CRH UT NOV PD JAN 202	Unrestricted	Utilities	Utilities Water	38.19

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01/31/2023	J0041218	KR YCNGA UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	6,361.29
01/31/2023	J0041218	VB YCNG UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/31/2023	J0041218	KR YCNGA UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	371.48
01/31/2023	J0041218	KR YCNGA UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	326.22
01/31/2023	J0041218	KR YCNGA UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	186.56
01/31/2023	J0041218	KR YCNGA UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	15.87
01/31/2023	J0041218	KR YCNGA UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	194.33
01/31/2023	J0041218	KR YCNGA UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/31/2023	J0041218	KR YCNGA UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	2,299.55
01/31/2023	J0041218	KR YCNGA UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	2,276.27
01/31/2023	J0041218	KR YCNGA UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	1,378.84
01/31/2023	J0041218	KR YCNGA UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	55.96
01/31/2023	J0041218	KR YCNGA UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	375.37
01/31/2023	J0041218	KR YCNGA UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	515.02
01/31/2023	J0041218	KR YCNGA UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	217.60
01/31/2023	J0041218	KR YCNGA UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	157,482.63
01/31/2023	J0041218	VB YCNG UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	1,023.23
01/31/2023	J0041218	VB YCNG UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/31/2023	J0041218	VB YCNG UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	588.73
01/31/2023	J0041218	VB YCNG UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	15.87
01/31/2023	J0041218	KR YCNGA UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	15.87
01/31/2023	J0041218	KR YCNGA UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	377.94
01/31/2023	J0041218	KR YCNGA UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	711.58
01/31/2023	J0041218	KR YCNGA UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	539.59
01/31/2023	J0041218	KR YCNGA UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	348.21
01/31/2023	J0041218	KR YCNGA UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	21.05
01/31/2023	J0041218	KR YCNGA UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	106.39
01/31/2023	J0041218	KR YCNGA UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/31/2023	J0041218	KR YCNGA UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	96.05
01/31/2023	J0041218	KR YCNGA UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/31/2023	J0041218	KR YCNGA UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	540.89
01/31/2023	J0041218	KR YCNGA UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	94.75
01/31/2023	J0041218	KR YCNGA UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	23.64
01/31/2023	J0041218	KR YCNGA UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/31/2023	J0041218	VB YCNG UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	215.02
01/31/2023	J0041218	VB YCNG UT DEC 2022	Unrestricted	Utilities	Utilities Natural Gas	211.13

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01/31/2023	J0041218	KR YCNGA UT DEC 2022	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
01/31/2023	J0041224	KR CRH UT DEC 22 JAN 23	Unrestricted	Utilities	Utilities Power	239.06
01/31/2023	J0041224	KR CRH UT DEC 22 JAN 23	Unrestricted	Utilities	Utilities Power	7,286.31
01/31/2023	J0041224	KR CRH UT DEC 22 JAN 23	Unrestricted	Utilities	Utilities Power	625.68
01/31/2023	J0041224	KR CRH UT DEC 22 JAN 23	Unrestricted	Utilities	Utilities Power	2,563.98
01/31/2023	J0041224	KR CRH UT DEC 22 JAN 23	Unrestricted	Utilities	Utilities Power	1,401.74
01/31/2023	J0041224	KR CRH UT DEC 22 JAN 23	Unrestricted	Utilities	Utilities Power	790.72
01/31/2023	J0041224	KR CRH UT DEC 22 JAN 23	Unrestricted	Utilities	Utilities Power	12.37
01/31/2023	J0041224	KR CRH UT DEC 22 JAN 23	Unrestricted	Utilities	Utilities Power	874.64
01/31/2023	J0041224	KR CRH UT DEC 22 JAN 23	Unrestricted	Utilities	Utilities Power	20,098.61
01/31/2023	J0041224	KR CRH UT DEC 22 JAN 23	Unrestricted	Utilities	Utilities Power	7,302.33
01/31/2023	J0041224	KR CRH UT DEC 22 JAN 23	Unrestricted	Utilities	Utilities Power	776.53
01/31/2023	J0041224	KR CRH UT DEC 22 JAN 23	Unrestricted	Utilities	Utilities Water	69.89
01/31/2023	J0041224	KR CRH UT DEC 22 JAN 23	Unrestricted	Utilities	Utilities Water	9.30
01/31/2023	J0041224	KR CRH UT DEC 22 JAN 23	Unrestricted	Utilities	Utilities Water	9,528.29
01/31/2023	J0041224	KR CRH UT DEC 22 JAN 23	Unrestricted	Utilities	Utilities Water	13,152.03
01/31/2023	J0041224	KR CRH UT DEC 22 JAN 23	Unrestricted	Utilities	Utilities Water	66.67
01/31/2023	J0041224	KR CRH UT DEC 22 JAN 23	Unrestricted	Utilities	Utilities Water	290.71
01/31/2023	J0041224	KR CRH UT DEC 22 JAN 23	Unrestricted	Utilities	Utilities Water	86.67
01/31/2023	J0041224	KR CRH UT DEC 22 JAN 23	Unrestricted	Utilities	Utilities Water	86.29
01/31/2023	J0041224	KR CRH UT DEC 22 JAN 23	Unrestricted	Utilities	Utilities Water	3,893.15
01/31/2023	J0041224	KR CRH UT DEC 22 JAN 23	Unrestricted	Utilities	Utilities Water	808.61
01/31/2023	J0041224	KR CRH UT DEC 22 JAN 23	Unrestricted	Utilities	Utilities Water	76.58
01/31/2023	J0041224	KR CRH UT DEC 22 JAN 23	Unrestricted	Utilities	Utilities Water	257.70
01/31/2023	J0041224	KR CRH UT DEC 22 JAN 23	Unrestricted	Utilities	Utilities Water	14.43
01/31/2023	J0041224	KR CRH UT DEC 22 JAN 23	Unrestricted	Utilities	Utilities Water	4.65
01/31/2023	J0041224	KR CRH UT DEC 22 JAN 23	Unrestricted	Utilities	Utilities Water	5,640.84
01/31/2023	J0041224	KR CRH UT DEC 22 JAN 23	Unrestricted	Winthrop Real Estate Mana	Utilities Power	15,473.58
01/31/2023	J0041224	KR CRH UT DEC 22 JAN 23	Unrestricted	Winthrop Real Estate Mana	Utilities Water	1,148.56