

# Winthrop University Transparency Report Fiscal Year 2023 Posting Period 05

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/01/2022	I2302663	York County Regional Cham	Restricted	SBDC - Federal CY2022	Membership Dues	398.00
11/01/2022	I2302669	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Food Supplies	-193.89
11/01/2022	I2302669	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Food Supplies	-193.89
11/01/2022	I2302673	Fairfield County Schools	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	245.25
11/01/2022	I2302673	Fairfield County Schools	Restricted	NetSERVE	Contract Services Other	245.25
11/01/2022	I2302684	Winthrop Employee	Unrestricted	Biology	Other Supplies	53.50
11/01/2022	I2302686	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	200.00
11/01/2022	I2302686	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	528.00
11/01/2022	I2302688	South Carolina State Univ	Restricted	CERRA RTR FY23	Education and Training	100.00
11/01/2022	I2302689	College of Charleston	Agency	Scholarships and Financia	Education and Training	2,400.00
11/01/2022	I2302690	College of Charleston	Agency	Scholarships and Financia	Education and Training	4,500.00
11/01/2022	I2302691	College of Charleston	Restricted	CERRA FY23	Education and Training	2,200.32
11/01/2022	I2302692	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	138.99
11/01/2022	I2302692	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	115.00
11/01/2022	I2302692	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	282.90
11/01/2022	I2302692	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	507.70
11/01/2022	I2302693	Medco Supply Company	Unrestricted	Athletics Training Room	Capital Exp Fixed Equipme	6,046.50
11/01/2022	I2302694	Hibsch, John R.	Unrestricted	Womens Softball	Contract Services Other	300.00
11/01/2022	I2302695	Pham, Hung K.	Restricted	FY23 Arts Grow SC	Non Employee Travel	1,503.64
11/01/2022	I2302696	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	1,215.00
11/01/2022	I2302697	Boiler Masters Inc	Unrestricted	Heating Plant	Contract Services Other	1,345.10
11/01/2022	I2302700	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	262.21
11/01/2022	I2302701	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	1,357.44
11/01/2022	I2302702	Summit Concepts Inc	Unrestricted	Athletics Sports Informat	Contract Services Other	1,472.00
11/01/2022	I2302703	Big South Conference	Unrestricted	Athletics	Membership Dues	29,000.00
11/01/2022	I2302704	Sunbelt Rentals Inc	Unrestricted	Athletics Facilities and	Rent Equip	1,101.38
11/01/2022	I2302705	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	2,000.00
11/01/2022	I2302706	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	833.11
11/01/2022	I2302707	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	48.49
11/01/2022	I2302709	Winthrop Employee	Restricted	Winthrop Materials Educat	Student Travel for Resear	1,203.66
11/01/2022	I2302709	Winthrop Employee	Restricted	Winthrop Materials Educat	Employee Out of State Gas	159.86
11/01/2022	I2302709	Winthrop Employee	Restricted	Winthrop Materials Educat	Employee Out of State Mea	185.00
11/01/2022	I2302709	Winthrop Employee	Restricted	Winthrop Materials Educat	Employee Out of State Lod	984.61
11/01/2022	I2302709	Winthrop Employee	Restricted	Winthrop Materials Educat	Employee Out of State Air	778.38
11/01/2022	I2302710	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee In State Mileage	23.63
11/01/2022	I2302710	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee Out of State Gas	42.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/01/2022	I2302710	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee Out of State Gas	89.28
11/01/2022	I2302710	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee Out of State Mea	85.00
11/01/2022	I2302710	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee Out of State Lod	547.70
11/01/2022	I2302710	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee Out of State Air	826.20
11/01/2022	I2302711	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	87.75
11/01/2022	I2302712	Torrey, Margaret Peggy.	Restricted	CERRA FY23	Non Employee Travel	163.80
11/01/2022	I2302713	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals	35.00
11/01/2022	I2302713	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Mileage	191.88
11/01/2022	I2302713	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Lodging	87.36
11/01/2022	I2302714	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	30.00
11/01/2022	I2302714	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	628.29
11/01/2022	I2302715	Winthrop Employee	Restricted	ABC Institute FY23	Employee In State Mileage	217.62
11/01/2022	I2302716	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	125.00
11/01/2022	I2302716	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mil	408.33
11/01/2022	I2302716	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	888.39
11/01/2022	I2302717	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Gas	137.89
11/01/2022	I2302718	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	125.00
11/01/2022	I2302718	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	641.97
11/01/2022	I2302719	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	77.22
11/01/2022	I2302720	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	20.00
11/01/2022	I2302720	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	114.45
11/02/2022	I2302721	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Food Supplies	193.89
11/02/2022	I2302722	Triple Crown Sports	Unrestricted	Athletics Sports Informat	Audio Visual	1,150.00
11/02/2022	I2302723	Lowenstein Partners LLC	Unrestricted	Exercise Science	Rent Other	8,332.50
11/02/2022	I2302724	The SC Department of Admi	Unrestricted	Motor Pool	Contract Services Other	17.50
11/02/2022	I2302725	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	11,834.00
11/02/2022	I2302726	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	500.00
11/02/2022	I2302727	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,000.00
11/02/2022	I2302728	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	6.00
11/02/2022	I2302728	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	87.75
11/02/2022	I2302729	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
11/02/2022	I2302730	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	389.86
11/02/2022	I2302731	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	-40.00
11/02/2022	I2302731	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	40.00
11/02/2022	I2302731	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	-30.00
11/02/2022	I2302731	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	30.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/02/2022	I2302731	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	-120.35
11/02/2022	I2302731	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	120.35
11/02/2022	I2302732	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Reg	180.00
11/02/2022	I2302732	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Mea	32.00
11/02/2022	I2302732	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Mil	218.79
11/02/2022	I2302732	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	135.90
11/02/2022	I2302733	Winthrop Student	Other Fund	Biology	Academic Lab Supplies	44.38
11/02/2022	I2302734	Winthrop Student	Other Fund	School Psychology Courses	Student Travel	100.00
11/02/2022	I2302735	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Registr	255.00
11/02/2022	I2302735	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Meals	54.00
11/02/2022	I2302735	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Mileage	95.47
11/02/2022	I2302735	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Lodging	316.92
11/02/2022	I2302736	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	83.00
11/02/2022	I2302736	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	6.90
11/02/2022	I2302737	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	185.00
11/02/2022	I2302738	Anderson University	Agency	Scholarships and Financia	Education and Training	6,900.00
11/02/2022	I2302739	Winthrop Employee	Unrestricted	Office of Dean College of	Educational Supplies	12.73
11/02/2022	I2302740	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	49.79
11/02/2022	I2302740	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Food Supplies	50.12
11/02/2022	I2302740	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	7.35
11/02/2022	I2302741	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	6,854.98
11/02/2022	I2302742	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,870.00
11/02/2022	I2302743	STI LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,000.00
11/02/2022	I2302744	Gross, Jonathan	Unrestricted	Athletics Sports Informat	Contract Services Other	1,050.00
11/02/2022	I2302745	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,050.00
11/02/2022	I2302746	Sodexo Operations LLC	Unrestricted	Mens Soccer	Athletic Team Travel	3,433.50
11/02/2022	I2302747	Sodexo Operations LLC	Unrestricted	Mens Soccer	Athletic Team Travel	-343.35
11/02/2022	I2302748	Bowling, Brock	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
11/02/2022	I2302749	Sodexo Operations LLC	Unrestricted	Office of Dean College of	Campus Services Contra	1,045.98
11/02/2022	I2302750	HP Inc	Unrestricted	COE Instructional Technol	IT Minor Equipment Less T	2,267.59
11/02/2022	I2302751	Clemson University Resear	Unrestricted	COE Call Me Mister	Taxes and Licenses	500.00
11/02/2022	I2302752	Winthrop Employee	Unrestricted	COE Prof Development Fund	Food Supplies	44.84
11/02/2022	I2302753	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Food Supplies	128.77
11/02/2022	I2302754	DCI Furniture	Auxiliary	Residence Life Improvemen	Other Supplies	1,337.50
11/02/2022	I2302754	DCI Furniture	Auxiliary	Residence Life Improvemen	Freight Charges	37.45
11/02/2022	I2302755	Winthrop Student	Other Fund	Human Nutrition	Other Supplies	27.81

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/02/2022	I2302756	Winthrop Student	Other Fund	Human Nutrition	Food Supplies	22.28
11/02/2022	I2302757	Andrew Jackson Middle Sch	Restricted	ABC Institute FY23	Education and Training	150.00
11/02/2022	I2302758	Berkeley County School Di	Restricted	ABC Institute FY23	Education and Training	650.00
11/02/2022	I2302759	Chesterfield School Distr	Restricted	ABC Institute FY23	Education and Training	63.00
11/02/2022	I2302760	Winthrop Student	Unrestricted	Publications Board	Contract Services Other	22.14
11/02/2022	I2302761	Darlington County School	Restricted	ABC Institute FY23	Education and Training	239.40
11/03/2022	I2302482	Winthrop Employee	Unrestricted	Womens Lacrosse	Non Employee Recruit In S	310.55
11/03/2022	I2302699	Epting Distributors, Inc.	Plant	Capital Plant Accounts	Contract Services Other	2,856.58
11/03/2022	I2302762	Beaufort County School Di	Restricted	ABC Institute FY23	Education and Training	410.00
11/03/2022	I2302763	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,350.00
11/03/2022	I2302763	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,350.00
11/03/2022	I2302765	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
11/03/2022	I2302768	Comporium Media Services	Unrestricted	Office of Extended Educat	Advertising Costs	3,000.00
11/07/2022	I2302770	Winthrop Student	Restricted	Winthrop Materials Educat	Student Travel for Resear	1,013.92
11/07/2022	I2302771	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,000.00
11/07/2022	I2302772	EAB Global Inc	Unrestricted	Admissions	Contract Services Other	235,277.79
11/07/2022	I2302773	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	562.95
11/07/2022	I2302773	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	327.40
11/07/2022	I2302774	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,008.83
11/07/2022	I2302774	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	586.72
11/07/2022	I2302775	Keck & Wood Inc	Plant	Capital Plant Accounts	Contract Services Other	1,550.00
11/07/2022	I2302776	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	358,739.12
11/07/2022	I2302777	Slate Group	Unrestricted	Admissions	Contract Services Other	17,984.89
11/07/2022	I2302778	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	770.79
11/07/2022	I2302779	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	864.39
11/07/2022	I2302780	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	824.26
11/07/2022	I2302781	Winthrop Employee	Unrestricted	Mens Soccer	Other Supplies	900.94
11/07/2022	I2302782	Anderson School District	Restricted	CERRA RTR FY23	Education and Training	3,530.66
11/07/2022	I2302783	Winthrop Employee	Unrestricted	Womens Volleyball	Other Supplies	198.90
11/07/2022	I2302783	Winthrop Employee	Unrestricted	Womens Volleyball	Membership Dues	175.00
11/07/2022	I2302784	New Ellenton Middle	Restricted	FY23 Arts Grow SC	Education and Training	260.00
11/07/2022	I2302785	Richland School District	Restricted	ABC Institute FY23	Education and Training	910.39
11/07/2022	I2302786	Spartanburg School Distri	Restricted	ABC Institute FY23	Education and Training	170.00
11/07/2022	I2302787	District One Schools Spar	Restricted	ABC Institute FY23	Education and Training	792.00
11/07/2022	I2302788	Windsor Hill Arts Infused	Restricted	ABC Institute FY23	Education and Training	300.00
11/07/2022	I2302789	Lexington Richland County	Restricted	ABC Institute FY23	Education and Training	75.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/07/2022	I2302790	Lexington School District	Restricted	ABC Institute FY23	Education and Training	245.10
11/07/2022	I2302791	STI LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	2,200.00
11/07/2022	I2302792	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	65.14
11/07/2022	I2302793	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	40.00
11/07/2022	I2302793	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	554.58
11/07/2022	I2302794	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	81.90
11/07/2022	I2302795	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	27.00
11/07/2022	I2302795	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	336.38
11/07/2022	I2302795	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	107.80
11/07/2022	I2302796	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Meals	17.00
11/07/2022	I2302796	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Mileage	236.93
11/07/2022	I2302797	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	51.86
11/07/2022	I2302797	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	244.41
11/07/2022	I2302797	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	187.28
11/07/2022	I2302798	Guilbault, Mary Margaret.	Restricted	CERRA FY23	Non Employee Travel	81.90
11/07/2022	I2302799	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	49.04
11/07/2022	I2302799	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
11/07/2022	I2302800	McElheney, Chauncey James	Restricted	CERRA FY23	Non Employee Travel	98.28
11/07/2022	I2302801	Southside Middle School	Restricted	ABC Institute FY23	Education and Training	167.70
11/07/2022	I2302802	National CineMedia, LLC	Restricted	NetSERVE	Advertising Costs	1,255.00
11/07/2022	I2302803	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	45.00
11/07/2022	I2302804	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	202.00
11/07/2022	I2302805	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	145.00
11/07/2022	I2302806	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	120.00
11/07/2022	I2302807	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	165.00
11/07/2022	I2302808	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	165.00
11/07/2022	I2302809	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	120.00
11/07/2022	I2302810	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	755.00
11/07/2022	I2302811	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	554.59
11/07/2022	I2302811	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	322.54
11/07/2022	I2302812	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	543.40
11/07/2022	I2302813	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	869.74
11/07/2022	I2302814	Liaison Holdings LLC	Unrestricted	Admissions	Contract Services Other	113.24
11/07/2022	I2302815	Liaison Holdings LLC	Unrestricted	Admissions	Contract Services Other	410.58
11/07/2022	I2302816	Liaison Holdings LLC	Unrestricted	Admissions	Contract Services Other	298.19
11/07/2022	I2302817	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	853.47



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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/07/2022	I2302818	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,945.60
11/07/2022	I2302818	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	986.40
11/07/2022	I2302819	Patton's Inc	Unrestricted	Heating Plant	Contract Services Other	730.10
11/07/2022	I2302820	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	7.82
11/07/2022	I2302821	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	9.12
11/07/2022	I2302822	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	586.30
11/07/2022	I2302823	Southpaw Screenprint & Em	Unrestricted	Womens Softball	Printing Outside Prepared	27.00
11/07/2022	I2302824	Southpaw Screenprint & Em	Unrestricted	Womens Softball	Printing Outside Prepared	22.50
11/07/2022	I2302825	Stentorian Productions	Unrestricted	Office of VP Finance Busi	Contract Services Other	1,900.00
11/07/2022	I2302826	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	86.94
11/07/2022	I2302827	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	99.78
11/07/2022	I2302828	York County Treasurer	Unrestricted	Campus Police	Contract Services Other	1,022.00
11/07/2022	I2302829	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	10.95
11/07/2022	I2302830	Winthrop Employee	Unrestricted	Athletics E Sports	Other Costs and Losses	750.00
11/07/2022	I2302831	Winthrop Employee	Unrestricted	History	Food Supplies	90.46
11/08/2022	I2302832	Lucas/Signatone Corp	Restricted	Winthrop Materials Educat	Capital Exp Scientific La	32,074.40
11/08/2022	I2302834	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,779.51
11/08/2022	I2302835	Green, Lauren Ashley.	Restricted	Winthrop McNair Scholars	Contract Services Other	100.00
11/08/2022	I2302836	Green, Lauren Ashley.	Restricted	Winthrop McNair Scholars	Non Employee Travel	275.56
11/08/2022	I2302837	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Other Supplies	635.00
11/08/2022	I2302838	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Membership Dues	125.00
11/08/2022	I2302838	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	478.46
11/08/2022	I2302839	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Foreign Travel	635.00
11/08/2022	I2302841	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
11/08/2022	I2302842	Southern Wesleyan Univers	Restricted	CERRA FY23	Education and Training	216.71
11/08/2022	I2302843	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	340.00
11/08/2022	I2302844	Winthrop University	Restricted	CERRA RTR FY23	Education and Training	100.00
11/08/2022	I2302845	Winthrop University	Restricted	CERRA FY23	Education and Training	3,716.87
11/08/2022	I2302846	Darlington County School	Restricted	CERRA RTR FY23	Education and Training	366,750.00
11/08/2022	I2302847	Barnes & Noble College Bo	Agency	Athletics	Books	153.32
11/08/2022	I2302848	Barnes & Noble College Bo	Agency	Athletics	Books	12.74
11/08/2022	I2302849	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	42.71
11/08/2022	I2302850	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	230.84
11/08/2022	I2302851	African Soul Internationa	Unrestricted	DSU Activities	Contract Services Other	-6,835.00
11/08/2022	I2302851	African Soul Internationa	Unrestricted	DSU Activities	Contract Services Other	6,835.00
11/08/2022	I2302851	African Soul Internationa	Unrestricted	DSU Activities	Contract Services Other	6,835.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/08/2022	I2302852	Bush, George Maurice.	Unrestricted	DSU Activities	Contract Services Other	5,500.00
11/08/2022	I2302853	Winthrop Employee	Unrestricted	Womens Volleyball	Food Supplies	27.52
11/08/2022	I2302854	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	18.00
11/08/2022	I2302854	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	207.68
11/08/2022	I2302855	Winthrop Student	Unrestricted	Athletics Training Room	Employee Out of State Gas	9.00
11/08/2022	J0040636	KT TSFR 85 IndCost 101266	Restricted	TRIO SSS PROJECT FY2021 -	Remitted Indirect Cost	918.70
11/08/2022	J0040638	KK 110422 UG App Client S	Unrestricted	University General	Common App Client Fee	327.93
11/08/2022	J0040660	KK FY21 990T Athletic Adv	Unrestricted	Athletics Promotions and	Taxes and Licenses	4,000.00
11/09/2022	I2302573	Winthrop Employee	Unrestricted	Fine Arts	Recruit In State Meals	17.00
11/09/2022	I2302573	Winthrop Employee	Unrestricted	Fine Arts	Recruit In State Mileage	107.87
11/09/2022	I2302573	Winthrop Employee	Unrestricted	Fine Arts	Recruit In State Lodging	80.18
11/09/2022	I2302687	Winthrop Employee	Unrestricted	Admissions	Employee In State Gas Par	72.91
11/09/2022	I2302687	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals	115.00
11/09/2022	I2302687	Winthrop Employee	Unrestricted	Admissions	Employee In State Lodging	339.73
11/09/2022	I2302687	Winthrop Employee	Unrestricted	Admissions	Employee In State Rental	194.53
11/09/2022	I2302698	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	3,240.00
11/09/2022	I2302731	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	40.00
11/09/2022	I2302731	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	30.00
11/09/2022	I2302731	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	120.35
11/09/2022	I2302764	Herald Office Supply	Unrestricted	Office of Dean Business A	Office Supplies	831.39
11/09/2022	I2302769	Herald Office Supply	Unrestricted	Office of Dean Business A	Office Supplies	415.70
11/09/2022	I2302833	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	115.53
11/09/2022	I2302833	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	100.00
11/09/2022	I2302833	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	310.58
11/09/2022	I2302840	Winthrop Employee	Restricted	CERRA NBCP FY23	Other Supplies	62.26
11/09/2022	I2302856	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	18.84
11/09/2022	I2302857	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	300.11
11/09/2022	I2302858	Dynata LLC	Unrestricted	Ctr Public Opinion Policy	Research Materials	1,300.00
11/09/2022	I2302859	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Meals	150.00
11/09/2022	I2302859	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Lodging	707.70
11/09/2022	I2302859	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee Out of State Air	482.21
11/09/2022	I2302860	Pinkian, Annie E.	Restricted	CARE YR1 - YR5	Non Employee Travel	78.43
11/09/2022	I2302861	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	276.12
11/09/2022	I2302862	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee Out of State Gas	102.07
11/09/2022	I2302862	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee Out of State Mea	185.00
11/09/2022	I2302862	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee Out of State Mil	31.59

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/09/2022	I2302862	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee Out of State Lod	436.18
11/09/2022	I2302862	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee Out of State Air	479.71
11/09/2022	I2302863	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Gas	110.50
11/09/2022	I2302863	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mea	130.00
11/09/2022	I2302863	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mil	63.18
11/09/2022	I2302863	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Lod	1,070.72
11/09/2022	I2302863	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Air	510.20
11/09/2022	I2302864	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mea	115.00
11/09/2022	I2302864	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Lod	1,070.72
11/09/2022	I2302864	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Air	401.67
11/09/2022	I2302865	Lewis, Mark Allen.	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Airl	529.63
11/09/2022	I2302866	Winthrop Employee	Unrestricted	CVPA Galleries	Other Supplies	369.54
11/09/2022	I2302867	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	3,780.00
11/09/2022	I2302868	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	3,510.00
11/09/2022	I2302869	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	100.00
11/09/2022	I2302869	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	115.00
11/09/2022	I2302869	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	335.79
11/09/2022	I2302869	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	310.58
11/09/2022	I2302870	Rushing, Brian Douglas.	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00
11/09/2022	I2302872	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	150.00
11/09/2022	I2302873	Herald Office Supply	Unrestricted	Admissions	Repairs Equipment and Mot	330.00
11/09/2022	I2302874	Winthrop Employee	Unrestricted	Biology	Other Supplies	31.48
11/09/2022	I2302875	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	769.15
11/09/2022	I2302876	Walmart Community/GEMB	Unrestricted	Orientation	Other Supplies	23.94
11/09/2022	I2302876	Walmart Community/GEMB	Unrestricted	Dean of Students	Other Costs and Losses	3.18
11/09/2022	I2302876	Walmart Community/GEMB	Unrestricted	CSL	Other Supplies	148.32
11/09/2022	I2302877	Lee County School Distric	Restricted	CERRA RTR FY23	Education and Training	25,288.15
11/09/2022	I2302878	Levi, Gary P.	Unrestricted	Athletics Facilities and	Contract Services Other	690.00
11/09/2022	I2302879	Orangeburg County School	Restricted	CERRA RTR FY23	Education and Training	60,000.00
11/09/2022	I2302880	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	371.35
11/09/2022	I2302881	Hoffman Mechanical Soluti	Unrestricted	Maintenance of Buildings	Contract Services Other	3,701.13
11/09/2022	I2302882	Winthrop Employee	Unrestricted	Athletics Training Room	Medical Supplies	500.00
11/09/2022	I2302883	DLT Solutions	Unrestricted	Facilities Management	Subscriptions	2,034.45
11/09/2022	I2302884	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	90.40
11/09/2022	I2302885	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	90.40
11/09/2022	I2302886	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	90.40



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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/09/2022	I2302887	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	90.40
11/09/2022	I2302888	Dorchester School Distric	Restricted	CERRA RTR FY23	Education and Training	150.00
11/09/2022	I2302889	Anderson County School Di	Restricted	CERRA RTR FY23	Education and Training	300.00
11/09/2022	I2302890	Williston Elko Middle Sch	Restricted	CERRA RTR FY23	Education and Training	300.00
11/09/2022	J0040604	KK fx J40100 YCNG June Ju	Unrestricted	Utilities	Utilities Natural Gas	2.00
11/10/2022	I2302362	The Hall Company Inc	Unrestricted	Payroll	Printing Outside Prepared	368.28
11/10/2022	I2302891	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	320.23
11/10/2022	I2302892	Schuler, Patricia J.	Restricted	ABC Institute FY23	Contract Services Other	2,000.00
11/10/2022	I2302893	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	181.35
11/10/2022	I2302894	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	10.00
11/10/2022	I2302895	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	45.00
11/10/2022	I2302895	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	162.05
11/10/2022	I2302895	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
11/10/2022	I2302896	Alice Drive Middle	Restricted	CERRA RTR FY23	Education and Training	150.00
11/10/2022	I2302897	Belton Middle School	Restricted	CERRA RTR FY23	Education and Training	300.00
11/10/2022	I2302898	Chapin Middle School	Restricted	CERRA FY23	Education and Training	300.00
11/10/2022	I2302899	Laurens County School Dis	Restricted	CERRA RTR FY23	Education and Training	150.00
11/10/2022	I2302900	Parchment	Unrestricted	Commencement and Convoc!	Contract Services Other	4,800.00
11/10/2022	I2302901	Sumter School District	Restricted	CERRA RTR FY23	Education and Training	150.00
11/10/2022	I2302902	Gilbert Middle School	Restricted	CERRA FY23	Education and Training	150.00
11/10/2022	I2302903	Horse Creek Academy	Restricted	CERRA FY23	Education and Training	150.00
11/10/2022	I2302904	Horse Creek Academy	Restricted	CERRA FY23	Education and Training	150.00
11/10/2022	I2302905	Jamison, Deion Michael.	Restricted	CERRA FY23	Non Employee Travel	679.90
11/10/2022	I2302906	Irmo Middle School	Restricted	CERRA FY23	Education and Training	150.00
11/10/2022	I2302907	Charleston County School	Restricted	CERRA FY23	Education and Training	150.00
11/10/2022	I2302908	Latta Middle	Restricted	CERRA RTR FY23	Education and Training	300.00
11/10/2022	I2302909	Kershaw County School Dis	Restricted	CERRA FY23	Education and Training	150.00
11/10/2022	I2302910	Palmetto Middle School	Restricted	CERRA FY23	Education and Training	300.00
11/10/2022	I2302911	SC Public Charter School	Restricted	CERRA FY23	Education and Training	300.00
11/10/2022	I2302912	Pleasant Hill Middle Scho	Restricted	CERRA FY23	Education and Training	150.00
11/10/2022	I2302913	Alcorn Middle	Restricted	CERRA FY23	Education and Training	150.00
11/10/2022	I2302914	Jamison, Deion Michael.	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
11/10/2022	I2302915	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
11/10/2022	I2302916	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.00
11/10/2022	I2302917	J L Rogers and Callcott E	Unrestricted	Utilities	Contract Services Other	123.75
11/10/2022	I2302918	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,779.51

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/10/2022	I2302920	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	27.60
11/10/2022	I2302925	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	6.58
11/10/2022	I2302926	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	605.89
11/10/2022	I2302927	Goldberg, Noah	Unrestricted	Athletics Sports Informat	Athletic Team Travel	150.00
11/10/2022	I2302928	Talx Corporation	Unrestricted	Office of VP Human Resour	Contract Services Other	615.25
11/10/2022	I2302929	Edgefield County Schools	Restricted	CERRA RTR FY23	Education and Training	4,805.00
11/10/2022	I2302930	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
11/10/2022	I2302931	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	50.00
11/10/2022	I2302932	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Meals	80.00
11/10/2022	I2302932	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Lodging	300.16
11/10/2022	I2302933	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	318.71
11/10/2022	I2302933	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	70.00
11/10/2022	I2302934	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	53.00
11/10/2022	I2302934	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	151.90
11/10/2022	I2302935	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	54.00
11/10/2022	I2302935	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	1,301.63
11/10/2022	I2302935	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	255.56
11/10/2022	I2302936	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	40.00
11/10/2022	I2302936	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	660.47
11/10/2022	I2302937	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	941.85
11/10/2022	I2302938	GMK Architectural Divisio	Plant	Capital Plant Accounts	Contract Services Other	22,545.00
11/10/2022	I2302939	GMK Architectural Divisio	Plant	Capital Plant Accounts	Contract Services Other	2,000.00
11/10/2022	I2302940	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
11/10/2022	I2302940	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
11/10/2022	I2302940	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
11/10/2022	I2302943	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Educational Supplies	635.00
11/10/2022	I2302944	Adidas America Inc	Unrestricted	Office of VP Finance Busi	Clothing and Dry Goods	1,540.49
11/10/2022	I2302945	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Reg	1,329.00
11/10/2022	I2302945	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	23.30
11/10/2022	I2302945	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	1,880.71
11/10/2022	I2302945	Winthrop Employee	Unrestricted	Office of President	Recruit Out of State Mile	417.69
11/10/2022	I2302946	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	966.29
11/10/2022	I2302947	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	337.67
11/10/2022	I2302948	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	1,790.00
11/10/2022	I2302949	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	873.16
11/10/2022	I2302950	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	5.17

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/10/2022	I2302951	Dennis Corporation	Unrestricted	Maintenance of Buildings	Contract Services Other	370.00
11/10/2022	I2302952	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Printing Outside Prepared	400.17
11/10/2022	I2302952	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Printing Outside Prepared	380.39
11/10/2022	I2302953	FA Solutions, LLC	Unrestricted	Office of Financial Aid	Contract Services Other	10,700.00
11/10/2022	I2302954	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
11/10/2022	I2302955	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	321.97
11/10/2022	I2302956	MSC Industrial Supply Com	Auxiliary	Cafeterias	Minor Equipment Less Than	4,316.82
11/10/2022	I2302957	Progressive Architecture	Plant	Capital Plant Accounts	Contract Services Other	1,525.00
11/10/2022	I2302958	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	6.11
11/10/2022	I2302959	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	5.96
11/10/2022	I2302960	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	5.96
11/10/2022	I2302961	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	5.00
11/10/2022	I2302961	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	87.75
11/10/2022	I2302962	Rock Hill Coca Cola Bottl	Unrestricted	Athletics Sports Informat	Food Supplies	485.35
11/10/2022	I2302963	Coit Services	Unrestricted	Athletics	Contract Services Other	2,895.00
11/10/2022	I2302964	Southpaw Screenprint & Em	Unrestricted	Womens Softball	Printing Outside Prepared	32.50
11/10/2022	I2302965	Chapin Middle School	Restricted	CERRA FY23	Education and Training	150.00
11/10/2022	I2302966	Greenville County School	Restricted	ABC Institute FY23	Education and Training	177.18
11/10/2022	I2302967	H E Bonner Elementary	Restricted	ABC Institute FY23	Education and Training	338.00
11/10/2022	I2302968	Lexington School District	Restricted	ABC Institute FY23	Education and Training	228.35
11/10/2022	I2302969	Winthrop Employee	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	33.52
11/10/2022	I2302970	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	41,725.07
11/10/2022	I2302971	Richland Northeast High	Restricted	ABC Institute FY23	Education and Training	95.00
11/11/2022	I2301192	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	48.00
11/11/2022	I2301193	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	81.00
11/11/2022	I2301194	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	96.00
11/11/2022	I2301195	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	55.00
11/11/2022	I2301196	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	127.00
11/11/2022	I2301197	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	108.00
11/11/2022	I2301198	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	71.00
11/11/2022	I2301199	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	42.00
11/11/2022	I2301200	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	72.50
11/11/2022	I2301206	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Printing Outside Prepared	72.00
11/11/2022	I2302708	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	328.00
11/11/2022	I2302972	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	140.00
11/11/2022	I2302973	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	114.72

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/11/2022	I2302973	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	397.58
11/11/2022	I2302973	Winthrop Employee	Other Fund	Human Nutrition	Employee Out of State Reg	387.70
11/11/2022	I2302974	Charleston County School	Restricted	CERRA FY22	Education and Training	300.00
11/11/2022	I2302975	Yelchin, Eugene	Other Fund	Design	Contract Services Other	250.00
11/11/2022	I2302976	Roehrig, Ashley Ayers.	Other Fund	Human Nutrition	Contract Services Other	125.00
11/11/2022	I2302977	Fort Dorchester High	Restricted	CERRA FY22	Education and Training	233.38
11/11/2022	I2302978	Gaffney High School	Restricted	CERRA FY22	Education and Training	100.00
11/11/2022	I2302979	Charleston County School	Restricted	CERRA FY22	Education and Training	150.00
11/11/2022	I2302980	Forstater, Rebecca	Other Fund	Fine Arts	Contract Services Other	200.00
11/11/2022	I2302981	White, Mary A.	Other Fund	Human Nutrition	Contract Services Other	125.00
11/11/2022	I2302982	CAATE	Unrestricted	PE Sport and Human Perfor	Membership Dues	5,500.00
11/11/2022	I2302983	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	2,620.00
11/11/2022	I2302984	Astra Velum Entertainment	Unrestricted	DSU Activities	Contract Services Other	5,000.00
11/11/2022	I2302985	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee Out of State Gas	135.00
11/11/2022	I2302985	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee Out of State Mea	96.00
11/11/2022	I2302985	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee Out of State Mil	790.25
11/11/2022	I2302985	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee Out of State Lod	563.13
11/11/2022	I2302986	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	2,695.36
11/11/2022	I2302987	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	687.69
11/11/2022	I2302996	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Meals	72.00
11/11/2022	I2302996	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Mileage	91.56
11/11/2022	I2302997	Campbell, Brooklyn	Unrestricted	Athletics Sports Informat	Contract Services Other	75.00
11/11/2022	J0040683	KR OCT HEARTLD MKT PLC O!	Unrestricted	Records And Registration	Merchant Credit Card Fees	2.00
11/11/2022	J0040683	KR OCT HEARTLD MKT PLC O!	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	24.00
11/11/2022	J0040683	KR OCT HEARTLD MKT PLC O!	Unrestricted	University General	Merchant Credit Card Fees	104.50
11/11/2022	J0040683	KR OCT HEARTLD MKT PLC O!	Unrestricted	University General	Merchant Credit Card Fees	20.33
11/11/2022	J0040683	KR OCT HEARTLD MKT PLC O!	Unrestricted	University General	Merchant Credit Card Fees	13.35
11/11/2022	J0040683	KR OCT HEARTLD MKT PLC O!	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	49.25
11/11/2022	J0040683	KR OCT HEARTLD MKT PLC O!	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	52.44
11/11/2022	J0040683	KR OCT HEARTLD MKT PLC O!	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	206.25
11/11/2022	J0040683	KR OCT HEARTLD MKT PLC O!	Unrestricted	Office of University Even	Merchant Credit Card Fees	56.10
11/11/2022	J0040683	KR OCT HEARTLD MKT PLC O!	Unrestricted	Social Work	Merchant Credit Card Fees	10.95
11/11/2022	J0040683	KR OCT HEARTLD MKT PLC O!	Unrestricted	Interdisciplinary Studies	Merchant Credit Card Fees	54.13
11/11/2022	J0040683	KR OCT HEARTLD MKT PLC O!	Unrestricted	Human Nutrition	Merchant Credit Card Fees	2.25
11/11/2022	J0040683	KR OCT HEARTLD MKT PLC O!	Unrestricted	Inst for Ed Renewal Partn	Merchant Credit Card Fees	3.75
11/11/2022	J0040683	KR OCT HEARTLD MKT PLC O!	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	74.21

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11/11/2022	J0040683	KR OCT HEARTLD MKT PLC O!	Unrestricted	Music	Merchant Credit Card Fees	28.28
11/11/2022	J0040683	KR OCT HEARTLD MKT PLC O!	Unrestricted	Fine Arts	Merchant Credit Card Fees	3.89
11/11/2022	J0040683	KR OCT HEARTLD MKT PLC O!	Unrestricted	Design	Merchant Credit Card Fees	2.00
11/11/2022	J0040683	KR OCT HEARTLD MKT PLC O!	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	2.15
11/11/2022	J0040683	KR OCT HEARTLD MKT PLC O!	Unrestricted	International Center	Merchant Credit Card Fees	1.50
11/11/2022	J0040683	KR OCT HEARTLD MKT PLC O!	Unrestricted	User Support	Merchant Credit Card Fees	.50
11/11/2022	J0040683	KR OCT HEARTLD MKT PLC O!	Unrestricted	Cntr Career Dev and Inter	Merchant Credit Card Fees	20.50
11/11/2022	J0040683	KR OCT HEARTLD MKT PLC O!	Unrestricted	Counseling Services	Merchant Credit Card Fees	7.50
11/11/2022	J0040683	KR OCT HEARTLD MKT PLC O!	Unrestricted	DSU Program Board	Merchant Credit Card Fees	70.50
11/11/2022	J0040683	KR OCT HEARTLD MKT PLC O!	Unrestricted	Office of Communications	Merchant Credit Card Fees	49.67
11/11/2022	J0040683	KR OCT HEARTLD MKT PLC O!	Auxiliary	Cafeterias	Merchant Credit Card Fees	216.93
11/11/2022	J0040683	KR OCT HEARTLD MKT PLC O!	Auxiliary	Games Fund	Merchant Credit Card Fees	4.13
11/14/2022	I2300587	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	6.27
11/14/2022	I2302998	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Technology Supplies and S	599.00
11/14/2022	I2302999	Sumter School District	Restricted	CERRA RTR FY23	Education and Training	73,060.80
11/14/2022	I2303000	The School District of Gr	Restricted	CERRA FY22	Education and Training	150.00
11/14/2022	I2303001	USC Columbia	Restricted	CERRA FY22	Education and Training	100.00
11/14/2022	I2303002	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Gas	60.98
11/14/2022	I2303002	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mea	90.00
11/14/2022	I2303002	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Lod	396.30
11/14/2022	I2303002	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Air	412.70
11/14/2022	I2303003	Kisoki, Naimah	Unrestricted	Theatre and Dance	Contract Services Other	250.00
11/14/2022	I2303004	Winthrop Employee	Restricted	CERRA FY23	Employee In State Gas Par	8.00
11/14/2022	I2303004	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	69.00
11/14/2022	I2303004	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	969.93
11/14/2022	I2303004	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	266.56
11/14/2022	I2303005	Shred With Us LLC	Unrestricted	Legal	Contract Services Other	24.49
11/14/2022	I2303007	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	10.00
11/14/2022	I2303007	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	1,146.44
11/14/2022	I2303007	Winthrop Employee	Unrestricted	Office of President	Recruit Out of State Mile	381.50
11/14/2022	I2303008	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	255.00
11/14/2022	I2303008	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	18.71
11/14/2022	I2303008	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	150.00
11/14/2022	I2303008	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	279.63
11/14/2022	I2303008	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	815.37
11/14/2022	I2303009	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mil	277.95



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11/14/2022	I2303009	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	546.08
11/14/2022	I2303010	Etheridge, Jennifer C.	Restricted	NetSERVE	Non Employee Travel	28.08
11/14/2022	I2303011	Harrington-David, Shanika	Restricted	NetSERVE	Non Employee Travel	124.02
11/14/2022	I2303012	Etheridge, Jennifer C.	Restricted	NetSERVE	Non Employee Travel	1,399.76
11/14/2022	I2303013	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Gas	81.73
11/14/2022	I2303013	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Mea	105.00
11/14/2022	I2303013	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Mil	76.05
11/14/2022	I2303013	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Lod	400.02
11/14/2022	I2303014	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Gas	178.89
11/14/2022	I2303014	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mea	80.00
11/14/2022	I2303014	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mil	42.12
11/14/2022	I2303014	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Lod	803.04
11/14/2022	I2303014	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Air	382.70
11/14/2022	I2303015	Calhoun County Public Sch	Restricted	CERRA FY23	Education and Training	150.00
11/14/2022	I2303016	USC Columbia	Restricted	CERRA FY23	Education and Training	275.00
11/14/2022	I2303017	USC Columbia	Restricted	CERRA FY23	Education and Training	4,042.07
11/14/2022	I2303018	USC Columbia	Restricted	CERRA RTR FY23	Education and Training	350.00
11/14/2022	I2303019	Sumter School District	Restricted	CERRA RTR FY23	Education and Training	150.00
11/14/2022	I2303021	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	42.27
11/14/2022	I2303022	Abbeville County School D	Restricted	CERRA FY23	Education and Training	150.00
11/14/2022	I2303023	Sodexo Operations LLC	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	177.00
11/15/2022	I2303024	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	1,168.98
11/15/2022	I2303025	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	833.13
11/15/2022	I2303026	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	728.00
11/15/2022	I2303027	DACH Enterprises Inc	Unrestricted	Athletics	Contract Services Other	9,750.00
11/15/2022	I2303028	Dell Marketing LP	Unrestricted	School Psychology Courses	Minor Equipment Less Than	197.51
11/15/2022	I2303029	JTJ Installations	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	1,780.00
11/15/2022	I2303030	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	900.00
11/15/2022	I2303031	Saranac Glove	Unrestricted	Mens Baseball	Clothing and Dry Goods	1,281.88
11/15/2022	I2303032	Sign Techniques	Unrestricted	Mens Basketball	Other Supplies	736.16
11/15/2022	I2303033	Sign Techniques	Unrestricted	Mens Basketball	Other Supplies	3,276.16
11/15/2022	I2303034	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	304.95
11/15/2022	I2303035	Ingram Library Services	Unrestricted	Dacus Library	Dacus Books and Audio Vis	60.49
11/15/2022	I2303036	Elsevier	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	59,402.53
11/15/2022	I2303037	Elsevier	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,693.64
11/15/2022	I2303038	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/15/2022	I2303039	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
11/15/2022	I2303040	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	715.79
11/16/2022	I2303041	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Telephone WU Landlines	2,246.77
11/16/2022	I2303042	Winthrop Employee	Unrestricted	World Languages and Cultu	Food Supplies	117.63
11/16/2022	I2303043	Winthrop Employee	Unrestricted	World Languages and Cultu	Food Supplies	81.56
11/16/2022	I2303045	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	129.50
11/16/2022	I2303045	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	125.00
11/16/2022	I2303046	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Mileage	117.00
11/16/2022	I2303046	Winthrop Employee	Unrestricted	School Psychology Courses	Recruit Out of State Lodg	162.42
11/16/2022	I2303047	Winthrop University Cash	Unrestricted	Womens Basketball	Recruit Out of State Regi	300.00
11/16/2022	I2303047	Winthrop University Cash	Unrestricted	Womens Basketball	Recruit Out of State Meal	54.01
11/16/2022	I2303047	Winthrop University Cash	Unrestricted	Womens Basketball	Recruit Out of State Lodg	120.99
11/16/2022	I2303048	Grich, Kingsley	Restricted	CERRA Teaching Fellowship	Non Employee Travel	167.86
11/16/2022	I2303049	Hyatt Place/House	Unrestricted	Diversity and Inclusion	Taxes and Licenses	55.72
11/16/2022	I2303049	Hyatt Place/House	Unrestricted	Diversity and Inclusion	Other Costs and Losses	4.56
11/16/2022	I2303049	Hyatt Place/House	Unrestricted	Diversity and Inclusion	Employee In State Lodging	398.00
11/16/2022	I2303050	Winthrop University Cash	Unrestricted	Womens Basketball	Other Supplies	80.00
11/16/2022	I2303052	Apple Computer	Other Fund	Design	Technology Supplies and S	5,713.80
11/16/2022	I2303054	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	79.57
11/16/2022	I2303055	Sisson, Chadwick Payne.	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	222.36
11/16/2022	I2303056	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	136.70
11/16/2022	I2303057	Melitski, Erin Elizabeth.	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	206.01
11/16/2022	I2303058	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	195.35
11/16/2022	I2303059	Marques, Elvis	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	222.36
11/16/2022	I2303060	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	137.61
11/16/2022	I2303061	Taylor, Alexis Kathryn.	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	130.80
11/16/2022	I2303062	Hinson, Maryellen	Unrestricted	University General	Other Costs and Losses	1,000.00
11/16/2022	I2303064	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	204.72
11/16/2022	I2303064	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	204.73
11/16/2022	I2303065	Winthrop Employee	Unrestricted	Biology	Food Supplies	83.85
11/16/2022	I2303068	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	2,075.00
11/16/2022	I2303069	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	874.00
11/16/2022	I2303070	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	6,000.00
11/16/2022	I2303071	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	874.00
11/16/2022	I2303072	Winthrop Student	Unrestricted	CSL	Food Supplies	43.71
11/16/2022	I2303073	Winthrop Employee	Unrestricted	Athletics E Sports	Athletic Team Travel	5,120.57

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/16/2022	I2303074	Winthrop Employee	Unrestricted	Athletics Training Room	Medical Supplies	6.49
11/16/2022	I2303075	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	15.00
11/16/2022	I2303076	Winthrop Student	Other Fund	Human Nutrition	Food Supplies	45.09
11/16/2022	I2303077	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	26.10
11/16/2022	I2303078	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	125.00
11/16/2022	I2303078	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	71.37
11/16/2022	I2303079	Cline Brandt Kochenower &	Unrestricted	Office of Dean College of	Audit Fees	1,500.00
11/16/2022	I2303080	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	602.64
11/16/2022	I2303081	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Reg	204.00
11/16/2022	I2303081	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	106.00
11/16/2022	I2303081	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Air	566.70
11/16/2022	I2303082	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	36.66
11/16/2022	I2303083	Winthrop Employee	Unrestricted	Womens Basketball	Food Supplies	1,152.00
11/16/2022	I2303084	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	17.36
11/16/2022	I2303085	St Andrews Presbyterian C	Unrestricted	Womens Basketball	Guarantee Expenses	1,500.00
11/16/2022	I2303086	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	14.09
11/16/2022	I2303087	Winthrop Employee	Unrestricted	Womens Softball	Food Supplies	56.99
11/16/2022	I2303089	Winthrop Employee	Unrestricted	Womens Volleyball	Food Supplies	17.96
11/16/2022	I2303090	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	11.36
11/16/2022	I2303091	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	33.35
11/16/2022	I2303092	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	487.13
11/16/2022	I2303093	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	116.00
11/16/2022	I2303094	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	88.19
11/16/2022	I2303094	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	116.00
11/16/2022	I2303094	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Lodg	414.38
11/16/2022	I2303094	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Rent	115.88
11/16/2022	I2303095	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Mileage	96.53
11/16/2022	I2303095	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Lodging	286.69
11/16/2022	I2303096	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	148.53
11/16/2022	I2303097	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	201.37
11/17/2022	I2303051	Apple Computer	Other Fund	Design	Technology Supplies and S	24,267.60
11/17/2022	I2303088	Winthrop Employee	Unrestricted	Athletics	Employee Interview Travel	10.00
11/17/2022	I2303098	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	5,563.51
11/17/2022	I2303099	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	561.43
11/17/2022	I2303100	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	512.19
11/17/2022	I2303101	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	80.11

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/17/2022	I2303102	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	275.79
11/17/2022	I2303102	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	275.80
11/17/2022	I2303103	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	433.25
11/17/2022	I2303103	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	433.26
11/17/2022	I2303104	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	103.36
11/17/2022	I2303104	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	103.36
11/17/2022	I2303105	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	56.59
11/17/2022	I2303105	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	56.60
11/17/2022	I2303106	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	78.53
11/17/2022	I2303106	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	78.53
11/17/2022	I2303107	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	920.96
11/17/2022	I2303107	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	920.96
11/17/2022	I2303108	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	36.00
11/17/2022	I2303108	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	36.00
11/17/2022	I2303109	Agron Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	297.78
11/17/2022	I2303109	Agron Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	297.78
11/17/2022	I2303110	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	7,043.42
11/17/2022	I2303110	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	3,469.14
11/17/2022	I2303112	Budget Blinds	Unrestricted	Office of Dean Business A	Office Supplies	3,947.46
11/17/2022	I2303113	Piedmont University Inc.	Unrestricted	Mens Basketball	Guarantee Expenses	4,000.00
11/17/2022	I2303114	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	195.00
11/17/2022	I2303114	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	195.00
11/17/2022	I2303114	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	195.00
11/17/2022	I2303115	Collegiate Survey Group L	Unrestricted	Admissions	Contract Services Other	5,000.00
11/17/2022	I2303116	Columbia Museum of Art	Restricted	FY23 Arts Grow SC	Contract Services Other	2,960.00
11/17/2022	I2303117	Dell Marketing LP	Restricted	Child Care Provider Techn	IT Minor Equipment Less T	1,139.54
11/17/2022	I2303118	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	7,250.00
11/17/2022	I2303119	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	3,675.00
11/17/2022	I2303120	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,015.00
11/17/2022	I2303121	DP3 Architects Ltd	Unrestricted	Campus Rehabilitation	Contract Services Other	188.56
11/17/2022	I2303121	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	811.44
11/17/2022	I2303122	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,015.00
11/17/2022	I2303123	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	988.88
11/17/2022	I2303124	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	854.61
11/17/2022	I2303125	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,015.00
11/17/2022	I2303126	Event Partners LLC	Unrestricted	Facilities Management	Contract Services Other	1,800.00

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11/17/2022	I2303127	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,015.00
11/17/2022	I2303128	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	549.43
11/17/2022	I2303129	Toccoa Falls College, Inc	Unrestricted	Mens Basketball	Guarantee Expenses	3,500.00
11/17/2022	I2303130	iPROMOTEu.com inc	Unrestricted	Office of Dean Business A	Printing Outside Prepared	899.59
11/17/2022	I2303131	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	66.00
11/17/2022	I2303132	KCI Technologies, Inc.	Plant	Capital Plant Accounts	Contract Services Other	1,126.00
11/17/2022	I2303133	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	445.88
11/17/2022	I2303133	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	259.32
11/17/2022	I2303134	Mythics, Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	473.31
11/17/2022	I2303135	Owens Piano Service Inc.	Unrestricted	Music	Contract Services Other	135.00
11/17/2022	I2303136	Pearson	Unrestricted	Student Academic Services	Education and Training	9,000.00
11/17/2022	I2303137	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	500.00
11/17/2022	I2303138	Winthrop Employee	Unrestricted	Athletics	Rent Other	500.00
11/17/2022	I2303139	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
11/17/2022	I2303140	Winthrop Employee	Unrestricted	Womens Softball	Rent Other	500.00
11/17/2022	I2303141	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Other Supplies	219.00
11/17/2022	I2303142	Print Manager	Unrestricted	User Support	Maintenance	512.25
11/17/2022	I2303143	HP Inc	Unrestricted	Human Nutrition	Minor Equipment Less Than	540.44
11/17/2022	I2303144	PVC Distribution Corporat	Unrestricted	Heating Plant	Minor Equipment Less Than	2,627.92
11/17/2022	I2303145	Quinn Sales Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	9,177.00
11/17/2022	I2303146	Darlington County School	Restricted	CERRA RTR FY23	Education and Training	150.00
11/17/2022	I2303147	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	572.00
11/17/2022	I2303148	Rock Hill Coca Cola Bottl	Unrestricted	Athletics Sports Informat	Food Supplies	136.96
11/17/2022	I2303150	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,632.90
11/17/2022	I2303151	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,800.00
11/17/2022	I2303152	Consolidated School Distr	Restricted	CERRA FY23	Education and Training	150.00
11/17/2022	I2303153	Summit Engineering Labora	Plant	Capital Plant Accounts	Contract Services Other	1,070.00
11/17/2022	I2303154	TEC-Carolinas Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	240.00
11/17/2022	I2303155	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	1,590.54
11/17/2022	I2303156	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
11/17/2022	I2303156	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	17.00
11/17/2022	I2303157	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	318.63
11/17/2022	I2303158	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	35.00
11/17/2022	I2303158	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	110.74
11/17/2022	I2303159	Advanced Telemetry System	Unrestricted	Internal Biomedical Biolo	Research Supplies	6,690.00
11/17/2022	I2303160	Winthrop Student	Unrestricted	INBRE IV Cash Match YR2 F	Grant Participant Costs R	660.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/17/2022	I2303161	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	32.98
11/17/2022	I2303161	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	496.08
11/17/2022	I2303162	Winthrop Student	Unrestricted	INBRE IV Cash Match YR2 F	Grant Participant Costs R	660.00
11/17/2022	I2303163	Winthrop Student	Unrestricted	INBRE IV Cash Match YR2 F	Grant Participant Costs R	2,519.55
11/17/2022	I2303164	HP Inc	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	241.52
11/17/2022	I2303166	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	3,888.52
11/17/2022	I2303167	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,150.00
11/17/2022	I2303168	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,150.00
11/17/2022	I2303170	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	75.50
11/17/2022	I2303171	Heyward, Roberta	Restricted	NetSERVE	Non Employee Travel	77.22
11/17/2022	I2303172	Anderson School District	Restricted	CERRA RTR FY23	Education and Training	150.00
11/17/2022	I2303173	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	97.50
11/17/2022	I2303173	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	97.50
11/17/2022	I2303173	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	97.50
11/17/2022	I2303174	Axon Enterprises Inc	Unrestricted	Campus Police	Contract Services Other	6,355.80
11/17/2022	I2303175	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	11.47
11/17/2022	I2303176	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	28.96
11/17/2022	I2303177	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	335.69
11/17/2022	I2303178	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	103.20
11/17/2022	I2303179	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	615.19
11/17/2022	I2303180	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	900.45
11/17/2022	I2303181	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	519.56
11/17/2022	I2303182	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	6.76
11/17/2022	I2303183	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	3,316.00
11/17/2022	I2303183	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	3,316.00
11/17/2022	I2303184	Sign Techniques	Unrestricted	Athletics	Advertising Costs	5,290.00
11/17/2022	I2303186	School Specialty Inc	Restricted	CARE YR1 - YR5	Capital Exp Furniture and	5,655.98
11/17/2022	J0040724	KT TSFR 85 IndCost 101266	Restricted	SBDC - Federal CY2021	Remitted Indirect Cost	9,344.06
11/18/2022	I2303187	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,172.28
11/18/2022	I2303188	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	82.39
11/18/2022	I2303189	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
11/18/2022	I2303190	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	390.08
11/18/2022	I2303191	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	170.77
11/18/2022	I2303192	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	5.39
11/18/2022	I2303193	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	36,340.86
11/18/2022	I2303194	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	53,164.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/18/2022	I2303195	Dutch Fork High	Restricted	CERRA FY23	Education and Training	500.00
11/18/2022	I2303196	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	73,349.76
11/18/2022	I2303197	Dreher High	Restricted	CERRA FY23	Education and Training	250.00
11/18/2022	I2303198	Dorman High School	Restricted	CERRA FY23	Education and Training	250.00
11/18/2022	I2303199	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit Out	519.43
11/18/2022	I2303200	Griffith, Cole	Unrestricted	Mens Baseball	Non Employee Recruit Out	585.70
11/18/2022	I2303201	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	2,805.60
11/18/2022	I2303204	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	4,107.00
11/18/2022	I2303208	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	1,017.27
11/18/2022	I2303212	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	2,356.86
11/18/2022	I2303213	Walker, Emily Hicks.	Unrestricted	Commencement and Convoc!	Contract Services Other	120.00
11/18/2022	I2303215	Winthrop Employee	Restricted	Winthrop Materials Educat	Employee In State Mileage	124.02
11/18/2022	I2303216	Southpaw Screenprint & Em	Unrestricted	Athletics E Sports	Printing Outside Prepared	93.00
11/18/2022	I2303217	Dillon High School	Restricted	CERRA RTR FY23	Education and Training	166.70
11/18/2022	I2303218	Winthrop Employee	Unrestricted	CVPA Special Projects	Food Supplies	287.02
11/18/2022	I2303220	Fort Dorchester High	Restricted	CERRA FY23	Education and Training	200.04
11/18/2022	I2303221	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit Out	322.40
11/18/2022	I2303223	Cusie, Brenton	Unrestricted	Mens Baseball	Non Employee Recruit Out	379.70
11/18/2022	I2303224	Sodexo Operations LLC	Unrestricted	Womens Soccer	Athletic Team Travel	3,296.16
11/18/2022	I2303225	Sodexo Operations LLC	Unrestricted	Womens Soccer	Athletic Team Travel	-235.44
11/18/2022	I2303226	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee In State Meals T	17.00
11/18/2022	I2303226	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee In State Mileage	105.65
11/18/2022	I2303226	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee In State Lodging	181.76
11/18/2022	I2303227	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	68.36
11/18/2022	I2303228	Middleton, Janet Ellen.	Restricted	NetSERVE	Non Employee Travel	54.99
11/18/2022	I2303229	Swilley, Tracie	Restricted	NetSERVE	Non Employee Travel	72.54
11/18/2022	I2303230	Winthrop Employee	Unrestricted	Social Work	Recruit In State Meals Ta	10.00
11/18/2022	I2303230	Winthrop Employee	Unrestricted	Social Work	Recruit In State Mileage	86.58
11/18/2022	I2303231	Winthrop Employee	Unrestricted	Social Work	Recruit In State Meals Ta	10.00
11/18/2022	I2303231	Winthrop Employee	Unrestricted	Social Work	Recruit In State Mileage	138.06
11/18/2022	I2303232	Greenwood County School D	Restricted	CERRA RTR FY23	Education and Training	55,723.00
11/18/2022	I2303234	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit Out	214.08
11/18/2022	I2303235	Burke, Jeanne M.	Unrestricted	Mens Baseball	Non Employee Recruit Out	419.75
11/18/2022	I2303236	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	30,052.60
11/18/2022	I2303237	Eau Claire High School	Restricted	CERRA FY23	Education and Training	100.00
11/18/2022	I2303239	East Clarendon High	Restricted	CERRA RTR FY23	Education and Training	200.04

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/18/2022	I2303240	Winthrop Student	Other Fund	Human Nutrition	Student Travel	50.00
11/18/2022	I2303241	Winthrop Student	Other Fund	Human Nutrition	Student Travel	50.00
11/18/2022	I2303242	Winthrop Student	Other Fund	Human Nutrition	Student Travel	50.00
11/18/2022	I2303243	Eastside High	Restricted	CERRA FY23	Education and Training	133.36
11/18/2022	I2303244	Easley High	Restricted	CERRA FY23	Education and Training	250.00
11/18/2022	I2303245	Winthrop Student	Other Fund	Human Nutrition	Student Travel	50.00
11/18/2022	I2303246	Charleston County School	Restricted	CERRA FY23	Education and Training	450.09
11/18/2022	I2303247	Hanahan HighSchool	Restricted	CERRA FY23	Education and Training	100.00
11/18/2022	I2303248	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Recruit In State Mileage	149.76
11/18/2022	I2303249	Hillcrest High	Restricted	CERRA FY23	Education and Training	250.00
11/18/2022	I2303250	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Recruit In State Mileage	265.59
11/18/2022	I2303251	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	14,545.87
11/18/2022	I2303252	Horse Creek Academy	Restricted	CERRA FY23	Education and Training	100.00
11/18/2022	I2303253	Indian Land High	Restricted	CERRA FY23	Education and Training	100.00
11/18/2022	I2303254	Irmo High	Restricted	CERRA FY23	Education and Training	133.36
11/18/2022	I2303255	Rock Hill School District	Restricted	ABC Institute FY23	Education and Training	160.00
11/18/2022	I2303256	Rock Hill School District	Restricted	FY23 Arts Grow SC	Education and Training	320.00
11/18/2022	I2303257	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	248.63
11/18/2022	I2303259	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	6,017.84
11/18/2022	I2303260	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	9,900.13
11/18/2022	I2303261	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	5,677.67
11/18/2022	I2303262	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	15,100.58
11/18/2022	I2303263	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	16,768.17
11/18/2022	I2303264	Walmart Community/GEMB	Unrestricted	Orientation	Food Supplies	18.80
11/18/2022	I2303264	Walmart Community/GEMB	Unrestricted	Dean of Students	Other Costs and Losses	2.58
11/18/2022	I2303265	Kahler, Jodie Young.	Unrestricted	Office of Dean College of	Non Employee Travel	84.24
11/18/2022	I2303266	Miller, Denise L.	Unrestricted	Office of Dean College of	Non Employee Travel	79.56
11/18/2022	I2303267	Geter, Bernetta Patrice.	Unrestricted	Office of Dean College of	Non Employee Travel	78.51
11/18/2022	I2303268	Kerley, Sharon	Unrestricted	Office of Dean College of	Non Employee Travel	169.65
11/18/2022	I2303269	DVSport Inc	Unrestricted	Mens Basketball	Capital Exp Comm and IT E	5,644.45
11/18/2022	I2303270	Summit Fire & Security LL	Unrestricted	Maintenance of Buildings	Contract Services Other	2,568.50
11/18/2022	I2303271	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	153.20
11/18/2022	I2303272	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	830.50
11/18/2022	I2303273	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	428.52
11/18/2022	I2303274	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	72.08
11/18/2022	I2303275	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	2,740.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/18/2022	I2303276	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	2,100.00
11/18/2022	I2303277	James Island Charter High	Restricted	CERRA FY23	Education and Training	350.07
11/18/2022	I2303278	Florence County School Di	Restricted	CERRA FY23	Education and Training	100.00
11/18/2022	I2303279	STI LLC	Unrestricted	Womens Basketball	Athletic Team Travel	5,200.00
11/18/2022	I2303280	STI LLC	Unrestricted	Womens Basketball	Athletic Team Travel	2,200.00
11/18/2022	I2303281	Kingstree High	Restricted	CERRA RTR FY23	Education and Training	250.00
11/18/2022	I2303283	Greer Middle College Char	Restricted	CERRA FY23	Education and Training	250.00
11/18/2022	I2303284	Greer High	Restricted	CERRA FY23	Education and Training	216.71
11/18/2022	I2303285	Greenville Technical Char	Restricted	CERRA FY23	Education and Training	216.71
11/18/2022	I2303286	Gray Collegiate Academy I	Restricted	CERRA FY23	Education and Training	183.37
11/18/2022	I2303287	Gilbert High	Restricted	CERRA FY23	Education and Training	350.00
11/18/2022	I2303288	Fort Mill High	Restricted	CERRA FY23	Education and Training	750.00
11/18/2022	I2303289	Gaffney High School	Restricted	CERRA FY23	Education and Training	250.00
11/18/2022	I2303290	Travelers Rest High	Restricted	CERRA FY23	Education and Training	183.37
11/18/2022	I2303291	Timberland High	Restricted	CERRA FY23	Education and Training	183.37
11/18/2022	I2303292	Summerville High	Restricted	CERRA FY23	Education and Training	250.00
11/18/2022	I2303293	Union County High School	Restricted	CERRA RTR FY23	Education and Training	250.00
11/18/2022	I2303294	Waccamaw High	Restricted	CERRA FY23	Education and Training	216.71
11/18/2022	I2303295	Northwestern High School	Restricted	CERRA FY23	Education and Training	150.03
11/18/2022	I2303296	Palmetto High	Restricted	CERRA FY23	Education and Training	250.00
11/18/2022	I2303297	Lexington County School D	Restricted	CERRA FY23	Education and Training	100.00
11/18/2022	I2303298	Pendleton High	Restricted	CERRA RTR FY23	Education and Training	200.04
11/18/2022	I2303299	Berkeley County School Di	Restricted	CERRA FY23	Education and Training	250.00
11/18/2022	I2303300	Pickens High	Restricted	CERRA FY23	Education and Training	483.38
11/18/2022	I2303301	Powdersville High School	Restricted	CERRA FY23	Education and Training	150.03
11/18/2022	I2303302	R B Stall High	Restricted	CERRA FY23	Education and Training	133.36
11/18/2022	I2303303	Ridge View High	Restricted	CERRA FY23	Education and Training	200.04
11/18/2022	I2303304	AC Flora High	Restricted	CERRA FY23	Education and Training	150.03
11/18/2022	I2303305	Abbeville High	Restricted	CERRA FY23	Education and Training	250.00
11/18/2022	I2303306	Academic Magnet High Scho	Restricted	CERRA FY23	Education and Training	133.36
11/19/2022	I2303307	Aiken High	Restricted	CERRA FY23	Education and Training	100.00
11/19/2022	I2303308	Airport High	Restricted	CERRA RTR FY23	Education and Training	200.04
11/19/2022	I2303309	Andrew Jackson High	Restricted	CERRA FY23	Education and Training	250.00
11/19/2022	I2303310	Andrews High	Restricted	CERRA FY23	Education and Training	100.00
11/19/2022	I2303312	Aynor High	Restricted	CERRA FY23	Education and Training	116.69
11/19/2022	I2303313	Belton-Honea Path High	Restricted	CERRA RTR FY23	Education and Training	250.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/19/2022	I2303314	Berkeley High	Restricted	CERRA FY23	Education and Training	250.00
11/19/2022	I2303315	Blacksburg High School	Restricted	CERRA FY23	Education and Training	133.36
11/19/2022	I2303316	Blue Ridge High	Restricted	CERRA FY23	Education and Training	200.04
11/19/2022	I2303317	Brookland Cayce High	Restricted	CERRA RTR FY23	Education and Training	250.00
11/19/2022	I2303318	Boiling Springs High	Restricted	CERRA FY23	Education and Training	216.71
11/19/2022	I2303319	Crescent High	Restricted	CERRA RTR FY23	Education and Training	250.00
11/19/2022	I2303320	Conway High	Restricted	CERRA FY23	Education and Training	150.03
11/19/2022	I2303321	Clover High	Restricted	CERRA FY23	Education and Training	250.00
11/19/2022	I2303322	Clinton High	Restricted	CERRA RTR FY23	Education and Training	166.70
11/19/2022	I2303323	Cheraw High	Restricted	CERRA FY23	Education and Training	116.69
11/19/2022	I2303324	Charleston Charter School	Restricted	CERRA FY23	Education and Training	183.37
11/19/2022	I2303325	Chapman High	Restricted	CERRA FY23	Education and Training	233.38
11/19/2022	I2303326	Chapin High	Restricted	CERRA FY23	Education and Training	200.04
11/19/2022	I2303327	Chapin High	Restricted	CERRA FY23	Education and Training	200.04
11/19/2022	I2303328	Central High	Restricted	CERRA FY23	Education and Training	166.70
11/19/2022	I2303329	Cane Bay High School	Restricted	CERRA FY23	Education and Training	250.00
11/19/2022	I2303330	Camden High	Restricted	CERRA FY23	Education and Training	116.69
11/19/2022	I2303331	Calhoun County High	Restricted	CERRA FY23	Education and Training	150.03
11/19/2022	I2303332	Buford High	Restricted	CERRA FY23	Education and Training	100.00
11/19/2022	I2303333	Broome High	Restricted	CERRA RTR FY23	Education and Training	233.38
11/19/2022	I2303334	Crestwood High	Restricted	CERRA RTR FY23	Education and Training	233.38
11/19/2022	I2303336	D W Daniel High	Restricted	CERRA FY23	Education and Training	250.00
11/19/2022	I2303337	Georgetown High	Restricted	CERRA FY23	Education and Training	116.69
11/19/2022	I2303338	Saint James High	Restricted	CERRA FY23	Education and Training	133.36
11/19/2022	I2303339	Fort Mill School District	Restricted	CERRA FY23	Education and Training	250.00
11/19/2022	I2303340	Lower Richland High	Restricted	CERRA FY23	Education and Training	100.00
11/19/2022	I2303341	Loris High School	Restricted	CERRA FY23	Education and Training	216.71
11/19/2022	I2303342	Liberty High School	Restricted	CERRA FY23	Education and Training	100.00
11/19/2022	I2303343	Lee County Career & Techn	Restricted	CERRA RTR FY23	Education and Training	183.37
11/19/2022	I2303344	Lamar High	Restricted	CERRA RTR FY23	Education and Training	100.00
11/19/2022	I2303345	Lakewood High	Restricted	CERRA RTR FY23	Education and Training	116.69
11/19/2022	I2303346	Lugoff Elgin High School	Restricted	CERRA FY23	Education and Training	150.03
11/19/2022	I2303347	Mullins High School	Restricted	CERRA RTR FY23	Education and Training	100.00
11/19/2022	I2303348	McBee High	Restricted	CERRA FY23	Education and Training	166.70
11/19/2022	I2303349	Mayo High Math Science &	Restricted	CERRA RTR FY23	Education and Training	250.00
11/19/2022	I2303350	May River High	Restricted	CERRA FY23	Education and Training	150.03



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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/19/2022	I2303351	Mauldin High School	Restricted	CERRA FY23	Education and Training	250.00
11/19/2022	I2303352	Marlboro County High	Restricted	CERRA RTR FY23	Education and Training	166.70
11/19/2022	I2303353	Marion High	Restricted	CERRA RTR FY23	Education and Training	150.03
11/19/2022	I2303354	Myrtle Beach High	Restricted	CERRA FY23	Education and Training	416.70
11/19/2022	I2303355	Nation Ford High	Restricted	CERRA FY23	Education and Training	500.00
11/19/2022	I2303356	Newberry High	Restricted	CERRA RTR FY23	Education and Training	116.69
11/19/2022	I2303357	Ninety Six High	Restricted	CERRA FY23	Education and Training	133.36
11/19/2022	I2303358	North Augusta High	Restricted	CERRA FY23	Education and Training	250.00
11/19/2022	I2303359	North Charleston High Sch	Restricted	CERRA FY23	Education and Training	133.36
11/19/2022	I2303360	North Myrtle Beach High	Restricted	CERRA FY23	Education and Training	116.69
11/20/2022	I2303361	South Florence High	Restricted	CERRA RTR FY23	Education and Training	133.36
11/20/2022	I2303362	South Pointe High	Restricted	CERRA FY23	Education and Training	116.69
11/20/2022	I2303363	Spartanburg Sr High	Restricted	CERRA RTR FY23	Education and Training	216.71
11/20/2022	I2303364	Spring Hill High School	Restricted	CERRA FY23	Education and Training	250.00
11/20/2022	I2303365	Spring Valley High	Restricted	CERRA FY23	Education and Training	150.03
11/20/2022	I2303366	Stratford High	Restricted	CERRA FY23	Education and Training	233.38
11/20/2022	I2303367	Strom Thurmond High	Restricted	CERRA RTR FY23	Education and Training	250.00
11/20/2022	I2303368	Swansea High	Restricted	CERRA RTR FY23	Education and Training	100.00
11/20/2022	I2303369	South Aiken High	Restricted	CERRA FY23	Education and Training	100.00
11/20/2022	I2303370	Silver Bluff High	Restricted	CERRA FY23	Education and Training	133.36
11/20/2022	I2303371	Seneca High	Restricted	CERRA FY23	Education and Training	200.04
11/20/2022	I2303372	Saluda High	Restricted	CERRA RTR FY23	Education and Training	200.04
11/20/2022	I2303373	Royal Live Oaks Academy R	Restricted	CERRA FY23	Education and Training	183.37
11/20/2022	I2303374	Rock Hill High	Restricted	CERRA FY23	Education and Training	416.70
11/20/2022	I2303375	Riverside High	Restricted	CERRA FY23	Education and Training	250.00
11/20/2022	I2303376	River Bluff High	Restricted	CERRA FY23	Education and Training	416.75
11/20/2022	I2303377	River Bluff High	Restricted	CERRA FY23	Education and Training	400.08
11/20/2022	I2303378	Ridgeland - Hardeeville H	Restricted	CERRA RTR FY23	Education and Training	100.00
11/20/2022	I2303379	York Preparatory Academy	Restricted	CERRA FY23	Education and Training	183.37
11/20/2022	I2303380	Woodmont High	Restricted	CERRA FY23	Education and Training	183.37
11/20/2022	I2303381	Woodland High	Restricted	CERRA RTR FY23	Education and Training	250.00
11/20/2022	I2303382	Williston Elko High	Restricted	CERRA RTR FY23	Education and Training	100.00
11/20/2022	I2303383	Westwood High	Restricted	CERRA FY23	Education and Training	233.38
11/20/2022	I2303384	West Florence High School	Restricted	CERRA RTR FY23	Education and Training	216.71
11/20/2022	I2303385	West Ashley High	Restricted	CERRA FY23	Education and Training	116.69
11/20/2022	I2303386	Greenwood School District	Restricted	CERRA RTR FY23	Education and Training	100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/20/2022	I2303387	Wando High	Restricted	CERRA FY23	Education and Training	450.04
11/20/2022	I2303388	Walhalla Senior High	Restricted	CERRA FY23	Education and Training	100.00
11/20/2022	I2303389	Wagener Salley High	Restricted	CERRA FY23	Education and Training	100.00
11/20/2022	I2303390	Wade Hampton High	Restricted	CERRA FY23	Education and Training	216.71
11/20/2022	I2303391	Consolidated School Distr	Restricted	CERRA FY23	Education and Training	150.00
11/20/2022	I2303392	Carvers Bay Middle	Restricted	CERRA FY23	Education and Training	150.00
11/20/2022	I2303393	Charleston Southern Unive	Restricted	CERRA FY23	Education and Training	133.36
11/20/2022	I2303394	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	69,755.00
11/20/2022	I2303395	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	3,300.00
11/20/2022	I2303396	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	1,500.00
11/20/2022	I2303397	College of Charleston	Agency	Scholarships and Financia	Education and Training	98,725.00
11/20/2022	I2303398	Francis Marion University	Agency	Scholarships and Financia	Education and Training	42,750.00
11/20/2022	I2303399	Lander University	Agency	Scholarships and Financia	Education and Training	93,025.50
11/20/2022	I2303400	University of South Carol	Agency	Scholarships and Financia	Education and Training	43,844.50
11/20/2022	I2303401	USC Columbia	Agency	Scholarships and Financia	Education and Training	189,525.00
11/20/2022	I2303402	USC Upstate	Agency	Scholarships and Financia	Education and Training	42,750.00
11/20/2022	I2303403	Anderson University	Agency	Scholarships and Financia	Education and Training	139,725.00
11/20/2022	I2303406	Sumter School District	Restricted	CERRA RTR FY23	Education and Training	11,347.00
11/20/2022	I2303408	School District of Newber	Restricted	CERRA RTR FY23	Education and Training	54,491.25
11/20/2022	I2303409	Anderson County School Di	Restricted	CERRA RTR FY23	Education and Training	32,383.30
11/21/2022	I2302871	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	47.89
11/21/2022	I2302871	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	30.00
11/21/2022	I2302871	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	120.36
11/21/2022	I2303044	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Gas	180.49
11/21/2022	I2303044	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mea	115.00
11/21/2022	I2303044	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mil	23.40
11/21/2022	I2303044	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Lod	1,070.72
11/21/2022	I2303067	Brooks, Carol Ruth.	Unrestricted	Office of Dean College of	Non Employee Travel	71.37
11/21/2022	I2303111	AUPHA	Unrestricted	College of Business Instr	Membership Dues	3,485.00
11/21/2022	I2303149	Simpson, Carrie Y.	Unrestricted	Office of Dean College of	Non Employee Travel	71.14
11/21/2022	I2303165	Winthrop Employee	Unrestricted	COE Prof Development Fund	Other Supplies	20.00
11/21/2022	I2303169	Cohen, Melanie	Unrestricted	Office of Dean College of	Non Employee Travel	40.95
11/21/2022	I2303233	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	83.60
11/21/2022	I2303238	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	62,261.11
11/21/2022	I2303258	B & H Photo Video Pro Aud	Restricted	CARE YR1 - YR5	Capital Exp Educational E	7,345.21
11/21/2022	I2303282	Lake View High	Restricted	CERRA RTR FY23	Education and Training	116.69

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/21/2022	I2303311	Ashley Ridge High School	Restricted	CERRA FY23	Education and Training	166.70
11/21/2022	I2303335	Darlington High	Restricted	CERRA RTR FY23	Education and Training	100.00
11/21/2022	I2303407	Chester County School Dis	Restricted	CERRA RTR FY23	Education and Training	59,500.00
11/21/2022	I2303410	Winthrop Employee	Unrestricted	World Languages and Cultu	Food Supplies	121.79
11/21/2022	I2303411	University of South Carol	Restricted	CERRA RTR FY23	Education and Training	350.07
11/21/2022	I2303412	Miller, Nikki	Restricted	NetSERVE	Non Employee Travel	78.39
11/21/2022	I2303413	Sodexo Operations LLC	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	2,844.90
11/21/2022	I2303414	Hollingsworth, Rhonda Smi	Unrestricted	Office of Dean College of	Non Employee Travel	38.61
11/21/2022	I2303418	Smoak, Kevin J.	Unrestricted	Office of Dean College of	Non Employee Travel	53.82
11/21/2022	I2303419	Wearing, Susie	Unrestricted	Office of Dean College of	Non Employee Travel	122.85
11/21/2022	I2303420	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	49.14
11/21/2022	I2303421	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	73.71
11/21/2022	I2303422	Winthrop Employee	Unrestricted	Womens Basketball	Food Supplies	357.00
11/21/2022	I2303423	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	25.96
11/21/2022	I2303424	Spectrum Talent Agency, I	Unrestricted	Campus Center Programming	Contract Services Other	4,200.00
11/21/2022	I2303425	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	30.00
11/21/2022	I2303425	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	25.00
11/21/2022	I2303425	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	100.56
11/21/2022	I2303426	Data Network Solutions	Unrestricted	IT Inititative	Maintenance	4,994.13
11/21/2022	I2303427	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	72.23
11/21/2022	I2303428	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	2,826.10
11/21/2022	I2303429	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	6,983.07
11/21/2022	I2303430	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	1,745.24
11/21/2022	I2303431	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	929.48
11/21/2022	I2303432	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	-8,979.22
11/21/2022	I2303433	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit Out of State Mile	96.53
11/21/2022	I2303434	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit Out of State Mile	128.12
11/21/2022	I2303435	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit Out of State Mile	95.94
11/21/2022	I2303436	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	225.00
11/21/2022	I2303437	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	30.00
11/21/2022	I2303438	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	10.00
11/21/2022	I2303439	Winthrop Employee	Restricted	CERRA FY23	Employee In State Gas Par	10.00
11/21/2022	I2303439	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	93.60
11/21/2022	I2303440	Rhino Demolition & Eviron	Plant	Capital Plant Accounts	Contract Services Other	807.01
11/21/2022	I2303441	Terracon Consultants Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	4,950.00
11/21/2022	I2303442	Terracon Consultants Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	4,200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/21/2022	I2303443	The Weathers Group	Restricted	ABC Institute FY23	Contract Services Other	4,925.00
11/21/2022	I2303444	Barnes & Noble College Bo	Restricted	ABC Institute FY23	Copyrighted Material	2,929.50
11/21/2022	J0040669	KKfx FOAP J40334 093022 G	Unrestricted	University General	Common App Client Fee	90.02
11/21/2022	J0040681	KR ACH S Tax Prnt Oct Pd	Unrestricted	Office of Communications	Issues Print Shop	146.00
11/21/2022	J0040686	KR ACH SL Tax ADM Oct Pd	Unrestricted	Athletics Facilities and	Taxes and Licenses	79.00
11/21/2022	J0040702	KK 111422 UG App Client S	Unrestricted	University General	Common App Client Fee	790.89
11/21/2022	J0040710	KK fx J40563 CRH AUG SEPT	Unrestricted	Utilities	Utilities Water	- .04
11/22/2022	I2303415	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	486.76
11/22/2022	I2303416	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	1,576.72
11/22/2022	I2303417	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	1,866.07
11/22/2022	I2303445	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Recruit In State Mileage	245.70
11/22/2022	I2303446	Winthrop Employee	Restricted	CERRA FY23	Employee In State Gas Par	15.30
11/22/2022	I2303446	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	119.00
11/22/2022	I2303446	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	1,118.52
11/22/2022	I2303446	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	257.60
11/22/2022	I2303447	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	19.05
11/22/2022	I2303447	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	371.48
11/22/2022	I2303448	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Meals Ta	43.00
11/22/2022	I2303449	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	126.00
11/22/2022	I2303450	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	7.46
11/22/2022	I2303450	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	476.78
11/22/2022	I2303451	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	74.00
11/22/2022	I2303452	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	226.98
11/22/2022	I2303452	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	149.13
11/22/2022	I2303453	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	20.00
11/22/2022	I2303453	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	33.79
11/22/2022	I2303454	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	22.29
11/22/2022	I2303455	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	126.00
11/22/2022	I2303455	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	21.29
11/22/2022	I2303456	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Airl	267.67
11/22/2022	I2303456	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Airl	267.67
11/22/2022	I2303457	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	236.77
11/22/2022	I2303458	David C Ruckman Creative	Unrestricted	Mens Basketball	Other Supplies	314.11
11/22/2022	I2303458	David C Ruckman Creative	Unrestricted	Womens Basketball	Other Supplies	314.11
11/22/2022	I2303459	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	360.70
11/22/2022	I2303460	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	2,028.60

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/22/2022	I2303461	Blythewood High	Restricted	CERRA RTR FY23	Education and Training	250.00
11/22/2022	I2303462	Laurens County School Dis	Restricted	CERRA RTR FY23	Education and Training	216.71
11/22/2022	I2303463	Midland Valley High Schoo	Restricted	CERRA FY23	Education and Training	166.70
11/22/2022	I2303464	North Central High	Restricted	CERRA FY23	Education and Training	100.00
11/22/2022	I2303465	The Academy for the Arts	Restricted	CERRA FY23	Education and Training	116.69
11/22/2022	I2303466	Columbia High	Restricted	CERRA RTR FY23	Education and Training	100.00
11/22/2022	I2303468	James F Byrnes High	Restricted	CERRA FY23	Education and Training	200.04
11/22/2022	I2303469	Hilton Head Island High	Restricted	CERRA FY23	Education and Training	133.36
11/22/2022	I2303470	Fairfield Central High Sc	Restricted	CERRA RTR FY23	Education and Training	100.00
11/23/2022	I2303471	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	183.81
11/23/2022	I2303472	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	133.63
11/23/2022	I2303473	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	61.40
11/23/2022	I2303474	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	160.27
11/23/2022	I2303475	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	110.42
11/23/2022	I2303476	Winthrop Employee	Unrestricted	COE Prof Development Fund	Other Supplies	37.53
11/23/2022	I2303477	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Contract Services Other	4,954.35
11/23/2022	I2303478	DH Pace Company Inc	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	1,968.33
11/23/2022	I2303479	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	7,328.89
11/23/2022	I2303479	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	179,143.60
11/23/2022	I2303480	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	57,617.30
11/23/2022	I2303480	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Books	3,280.00
11/23/2022	I2303481	Marcive Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	80.00
11/23/2022	I2303482	Berkeley County School Di	Restricted	CERRA FY23	Education and Training	150.00
11/23/2022	I2303483	SC Public Charter School	Restricted	CERRA FY23	Education and Training	416.70
11/23/2022	I2303484	Heart Zones, Inc.	Other Fund	Exercise Science	Educational Supplies	2,862.43
11/23/2022	I2303493	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	18.18
11/24/2022	I2303494	Johnson Controls Fire Pro	Unrestricted	Maintenance of Buildings	Contract Services Other	750.00
11/24/2022	I2303495	KCI Technologies, Inc.	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	3,329.60
11/24/2022	I2303496	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	512.78
11/24/2022	I2303496	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	298.22
11/24/2022	I2303497	Neo Corporation	Plant	Capital Plant Accounts	Contract Services Other	12,100.00
11/24/2022	I2303498	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
11/24/2022	I2303499	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	376.39
11/24/2022	I2303500	Rock Hill Industrial Pipi	Unrestricted	Heating Plant	Contract Services Other	8,000.00
11/24/2022	I2303501	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	228.80
11/24/2022	I2303502	Walker Electric Co	Plant	Capital Plant Accounts	NC Project Consulting	87,884.48



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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/24/2022	I2303503	Comporium Media Services	Unrestricted	Office of Extended Educat	Advertising Costs	3,000.00
11/24/2022	I2303504	Adams Outdoor Advertising	Unrestricted	Office of Extended Educat	Advertising Costs	2,310.00
11/24/2022	I2303505	Sodexo Operations LLC	Unrestricted	Office of VP Finance Busi	Food Services	92.02
11/24/2022	I2303506	Sodexo Operations LLC	Unrestricted	Office of VP Finance Busi	Food Services	131.43
11/24/2022	I2303507	Sodexo Operations LLC	Unrestricted	Office of VP Finance Busi	Food Services	153.22
11/24/2022	I2303508	Sodexo Operations LLC	Unrestricted	Office of VP Finance Busi	Food Services	92.02
11/24/2022	I2303509	Sodexo Operations LLC	Unrestricted	Office of VP Finance Busi	Food Services	153.22
11/24/2022	I2303510	Sodexo Operations LLC	Unrestricted	Office of VP Finance Busi	Food Services	123.83
11/24/2022	I2303511	Sodexo Operations LLC	Unrestricted	Office of VP Finance Busi	Food Services	551.17
11/24/2022	I2303512	Sodexo Operations LLC	Unrestricted	Office of VP Finance Busi	Food Services	131.43
11/24/2022	I2303513	Sodexo Operations LLC	Unrestricted	Office of VP Finance Busi	Food Services	92.02
11/24/2022	I2303514	Sodexo Operations LLC	Unrestricted	Office of VP Finance Busi	Food Services	131.43
11/24/2022	I2303515	Sodexo Operations LLC	Unrestricted	Office of VP Finance Busi	Food Services	181.01
11/27/2022	I2303516	Summit Fire & Security LL	Unrestricted	Maintenance of Buildings	Contract Services Other	2,345.28
11/27/2022	I2303517	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	2,255.04
11/27/2022	I2303517	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	563.76
11/27/2022	I2303518	Winthrop Employee	Unrestricted	International Center	Food Supplies	7.45
11/27/2022	I2303519	Winthrop Employee	Unrestricted	International Center	Food Supplies	5.82
11/27/2022	I2303520	Winthrop Employee	Unrestricted	Theatre and Dance	Clothing and Dry Goods	82.92
11/27/2022	I2303521	Winthrop Employee	Unrestricted	Theatre and Dance	Educational Supplies	58.66
11/27/2022	I2303521	Winthrop Employee	Unrestricted	Theatre and Dance	Maintenance Supplies	106.99
11/28/2022	I2303524	Winthrop Employee	Unrestricted	COE Prof Development Fund	Food Supplies	141.14
11/28/2022	I2303525	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Other Supplies	460.76
11/28/2022	I2303526	Southpaw Screenprint & Em	Unrestricted	Athletics Sports Informat	Printing Outside Prepared	1,366.93
11/28/2022	I2303527	Southpaw Screenprint & Em	Unrestricted	Athletics Sports Informat	Printing Outside Prepared	1,366.93
11/28/2022	I2303528	Kanopy Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	150.00
11/28/2022	I2303529	A Plus Officials LLC	Unrestricted	Mens Baseball	Contract Services Other	450.00
11/28/2022	I2303530	HP Inc	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	171.02
11/28/2022	I2303531	Winthrop Employee	Unrestricted	Administrative Searches	Non Employee Recruit In S	37.60
11/28/2022	I2303532	Winthrop Employee	Unrestricted	College of Business Instr	Food Supplies	173.79
11/28/2022	I2303533	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Other Supplies	98.81
11/28/2022	I2303534	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	9,523.96
11/28/2022	I2303534	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,690.91
11/28/2022	I2303535	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	890.18
11/28/2022	I2303536	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	111.47
11/28/2022	I2303536	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	64.83

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/28/2022	I2303537	Power Clean Pressure Wash	Unrestricted	Strategic Investments	Contract Services Other	3,960.00
11/28/2022	I2303538	PMC Commerical Interiors,	Unrestricted	Maintenance of Buildings	Maintenance Supplies	288.65
11/28/2022	I2303539	Hepaco, LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	16,350.00
11/28/2022	J0040729	KK rev J39835 CRH UT May	Unrestricted	Utilities	Utilities Water	-4.25
11/28/2022	J0040752	KK 111822 UG App Client S	Unrestricted	University General	Common App Client Fee	173.61
11/29/2022	I2303404	Clemson University	Agency	Scholarships and Financia	Education and Training	104,025.00
11/29/2022	I2303405	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	66,975.00
11/29/2022	I2303493	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	-18.18
11/29/2022	I2303540	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	12,495.00
11/29/2022	I2303541	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,350.00
11/29/2022	I2303542	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,350.00
11/29/2022	I2303543	Calhoun County Public Sch	Restricted	CERRA RTR FY22	Education and Training	450.00
11/29/2022	I2303544	Loris Middle School	Restricted	CERRA FY22	Education and Training	600.00
11/29/2022	I2303545	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	959.91
11/29/2022	I2303546	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	48.88
11/29/2022	I2303549	Project Travel, LLC	Unrestricted	International Center	Technology Supplies and S	2,475.00
11/29/2022	I2303550	Bonitz Flooring Group	Unrestricted	Biology	Contract Services Other	2,029.79
11/29/2022	I2303551	Enpuricon Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	8,075.00
11/29/2022	I2303552	Office Environments Inc	Unrestricted	Office of Dean Business A	Office Supplies	11,851.32
11/29/2022	I2303553	Mythics, Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	39,164.06
11/29/2022	I2303554	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	50.00
11/29/2022	I2303555	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	325.82
11/29/2022	I2303556	United Site Services, Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,855.99
11/29/2022	I2303557	United Site Services, Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	216.63
11/29/2022	I2303558	Woodham, Susan Chappell.	Restricted	FY23 Arts Grow SC	Education and Training	1,000.00
11/29/2022	I2303559	Ponder, Carrie Ellen.	Restricted	FY23 Arts Grow SC	Education and Training	500.00
11/29/2022	I2303560	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	302.34
11/29/2022	I2303561	Woodham, Susan Chappell.	Restricted	FY23 Arts Grow SC	Education and Training	1,000.00
11/29/2022	I2303562	Ponder, Carrie Ellen.	Restricted	FY23 Arts Grow SC	Education and Training	500.00
11/29/2022	I2303563	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,071.15
11/29/2022	I2303564	Brooks, Lisa Graham.	Restricted	FY23 Arts Grow SC	Education and Training	500.00
11/29/2022	I2303565	Drew, Tia Maria.	Restricted	FY23 Arts Grow SC	Education and Training	500.00
11/29/2022	I2303566	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	871.72
11/29/2022	I2303567	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	21.26
11/29/2022	I2303568	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	84.72
11/29/2022	I2303569	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	89.65

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/29/2022	I2303570	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	714.28
11/29/2022	I2303571	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	77.88
11/29/2022	I2303572	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	914.46
11/29/2022	I2303573	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	533.44
11/29/2022	I2303574	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	914.46
11/29/2022	I2303575	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	457.23
11/29/2022	I2303576	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	37.54
11/29/2022	I2303577	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	22.02
11/29/2022	I2303578	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	14.86
11/29/2022	I2303579	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	14.07
11/29/2022	I2303580	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	7.69
11/29/2022	I2303581	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	2,700.00
11/29/2022	I2303582	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	5,872.96
11/29/2022	I2303583	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	23.95
11/29/2022	I2303584	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	455.32
11/29/2022	I2303585	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	104.55
11/29/2022	J0040767	KR DUKE ENERGY SEPT OCT P	Unrestricted	Utilities	Utilities Power	160,486.96
11/29/2022	J0040767	KR DUKE ENERGY SEPT OCT P	Unrestricted	Utilities	Utilities Power	439.48
11/29/2022	J0040767	KR DUKE ENERGY SEPT OCT P	Unrestricted	Utilities	Utilities Power	2,984.84
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	285.87
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	121.80
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	27.50
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	90.80
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	63.67
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	111.46
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	307.83
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	834.92
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	31.37
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	49.45
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	18.44
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	59.79
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	14.58
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	92.08

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	79.17
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	35.25
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	79.17
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	14.58
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	14.58
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	1,523.50
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	143.76
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	90,942.83
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	19.74
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	18.44
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	32.67
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	169.61
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	625.64
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	1,035.16
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Utilities	Utilities Natural Gas	787.13
11/29/2022	J0040771	KR OCT NOV PD NOV 22	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
11/30/2022	I2303586	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	4,962.30
11/30/2022	I2303587	Drews, Margaret Wise.	Restricted	FY23 Arts Grow SC	Education and Training	500.00
11/30/2022	I2303588	Jackson, Barrett M.	Restricted	ABC Institute FY23	Contract Services Other	2,000.00
11/30/2022	I2303589	Eppich, Molly D.	Restricted	FY23 Arts Grow SC	Education and Training	500.00
11/30/2022	I2303590	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	1,345.19
11/30/2022	I2303591	Hobart and William Smith	Unrestricted	International Center	Student Travel	8,453.50
11/30/2022	I2303592	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit In State Lodging	125.00
11/30/2022	I2303592	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Lodg	246.34
11/30/2022	I2303593	Doubletree Resort by Hilt	Unrestricted	Office of Dean College of	Contract Services Other	41,105.62
11/30/2022	I2303594	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	32.00
11/30/2022	I2303594	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	273.78
11/30/2022	I2303595	Winthrop Employee	Unrestricted	International Center	Food Supplies	16.27
11/30/2022	I2303596	Winthrop Employee	Unrestricted	Dean of Students	Food Supplies	282.87
11/30/2022	I2303597	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Regi	60.00
11/30/2022	I2303597	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	160.00
11/30/2022	I2303598	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Meals T	17.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/30/2022	I2303598	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	353.16
11/30/2022	I2303598	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Lodging	173.58
11/30/2022	I2303599	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Registr	96.00
11/30/2022	I2303599	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Meals T	17.00
11/30/2022	I2303599	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	201.24
11/30/2022	I2303599	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Lodging	155.68
11/30/2022	I2303600	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	53.00
11/30/2022	I2303600	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	219.96
11/30/2022	I2303600	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	365.12
11/30/2022	I2303601	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Meals T	17.00
11/30/2022	I2303601	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	92.43
11/30/2022	I2303601	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Lodging	173.58
11/30/2022	I2303602	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Gas Par	10.00
11/30/2022	I2303602	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Meals T	34.00
11/30/2022	I2303602	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	162.63
11/30/2022	I2303602	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Lodging	347.16
11/30/2022	I2303603	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
11/30/2022	I2303604	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	356.75
11/30/2022	I2303605	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	187.20
11/30/2022	I2303606	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Gas Par	10.00
11/30/2022	I2303606	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Meals T	34.00
11/30/2022	I2303606	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	214.11
11/30/2022	I2303606	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Lodging	347.16
11/30/2022	I2303607	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	149.76
11/30/2022	I2303608	Winthrop Employee	Restricted	ABC Institute FY23	Employee In State Meals T	44.00
11/30/2022	I2303609	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	118.00
11/30/2022	I2303609	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	81.00
11/30/2022	I2303609	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	248.04
11/30/2022	I2303609	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	465.96
11/30/2022	I2303610	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals	17.00
11/30/2022	I2303610	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	163.80