

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/03/2022	I2302004	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	3,900.00
10/03/2022	I2302011	College Bound Selection B	Unrestricted	Admissions	Contract Services Other	6,131.24
10/03/2022	I2302012	Oakes Appliance & Refrige	Unrestricted	Presidents House	Contract Services Other	590.61
10/03/2022	I2302013	Winthrop Employee	Unrestricted	Purchasing	Employee Out of State Gas	117.60
10/03/2022	I2302013	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	100.00
10/03/2022	I2302013	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Lod	328.73
10/03/2022	I2302014	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	39.30
10/03/2022	I2302014	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	40.00
10/03/2022	I2302015	Music Theatre Internation	Unrestricted	CVPA Theatre Production	Copyrighted Material	3,736.25
10/03/2022	I2302016	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	271.14
10/03/2022	I2302017	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee Out of State Gas	85.12
10/03/2022	I2302017	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee Out of State Mea	175.00
10/03/2022	I2302017	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee Out of State Mil	25.74
10/03/2022	I2302017	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee Out of State Lod	707.70
10/03/2022	I2302018	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	532.47
10/03/2022	I2302019	Columbia Marriott	Restricted	CARE YR1 - YR5	Non Employee Travel	1,202.88
10/03/2022	I2302020	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	895.31
10/03/2022	I2302021	Winthrop Employee	Unrestricted	Womens Volleyball	Food Supplies	72.87
10/03/2022	I2302022	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	657.80
10/03/2022	I2302023	RNF Construction LLC	Plant	Capital Plant Accounts	Contract Services Other	51,404.15
10/03/2022	I2302023	RNF Construction LLC	Plant	Capital Plant Accounts	Contract Services Other	58,900.53
10/03/2022	I2302023	RNF Construction LLC	Plant	Capital Plant Accounts	Contract Services Other	5,707.69
10/03/2022	I2302024	Sodexo Operations LLC	Unrestricted	Office of President	Food Services	154.46
10/03/2022	I2302025	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	4,496.14
10/03/2022	I2302026	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	2,417.00
10/03/2022	I2302027	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	45.00
10/03/2022	I2302028	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	45.00
10/03/2022	I2302029	Swank Motion Pictures Inc	Auxiliary	Residence Life Cable TV	Contract Services Other	8,819.10
10/03/2022	I2302030	Conder Flag	Plant	Capital Plant Accounts	Contract Services Other	2,712.50
10/03/2022	I2302031	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,270.00
10/03/2022	I2302032	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
10/03/2022	I2302032	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
10/03/2022	I2302032	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
10/03/2022	I2302033	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	388.58
10/03/2022	I2302033	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	378.19
10/03/2022	I2302033	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	552.23

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10/03/2022	I2302033	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	284.72
10/03/2022	I2302033	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	293.78
10/03/2022	I2302033	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	553.29
10/03/2022	I2302034	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	280.00
10/03/2022	I2302034	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	280.00
10/03/2022	I2302035	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	280.00
10/03/2022	I2302035	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	280.00
10/03/2022	I2302036	Integrated Power Services	Plant	Capital Plant Accounts	Contract Services Other	-6,946.91
10/03/2022	I2302037	Integrated Power Services	Plant	Capital Plant Accounts	Contract Services Other	5,980.00
10/03/2022	I2302038	Integrated Power Services	Plant	Capital Plant Accounts	Contract Services Other	9,190.00
10/03/2022	I2302039	Integrated Power Services	Plant	Capital Plant Accounts	Contract Services Other	8,281.45
10/03/2022	I2302040	American College of Sport	Other Fund	Exercise Science	Education and Training	1,680.00
10/03/2022	I2302041	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	158.00
10/03/2022	I2302041	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	700.00
10/03/2022	I2302041	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	65.00
10/03/2022	I2302042	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	158.00
10/03/2022	I2302042	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	575.55
10/03/2022	I2302042	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	71.05
10/03/2022	I2302043	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
10/03/2022	I2302043	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	26.60
10/03/2022	I2302044	Talley, Quentin Antonio.	Unrestricted	Theatre and Dance	Contract Services Other	1,350.00
10/03/2022	I2302045	Technolutions Inc	Unrestricted	Graduate Recruiting and M	Contract Services Other	15,000.00
10/03/2022	I2302046	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	7,950.00
10/03/2022	I2302047	The F A Bartlett Tree Exp	Plant	Capital Plant Accounts	Contract Services Other	9,900.00
10/03/2022	I2302048	Wilson, Peyton	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	370.60
10/03/2022	I2302049	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	53.00
10/03/2022	I2302049	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	215.04
10/03/2022	I2302050	Panopto, Inc.	Unrestricted	Online Learning	Contract Services Other	18,278.70
10/03/2022	I2302050	Panopto, Inc.	Unrestricted	Online Learning	Contract Services Other	18,278.70
10/03/2022	I2302051	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	6,181.85
10/03/2022	I2302052	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	37.50
10/03/2022	I2302052	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	37.50
10/03/2022	I2302052	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Mile	213.52
10/03/2022	I2302052	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Mile	213.53
10/03/2022	I2302053	Winthrop Employee	Unrestricted	Womens Volleyball	Guarantee Expenses	1,479.17
10/03/2022	I2302054	Winthrop Employee	Unrestricted	Womens Softball	Food Supplies	73.91

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10/03/2022	I2302055	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,000.00
10/03/2022	I2302056	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	43.04
10/03/2022	I2302057	Winthrop Employee	Unrestricted	Student Academic Services	Employee In State Gas Par	39.79
10/03/2022	I2302057	Winthrop Employee	Unrestricted	Student Academic Services	Employee In State Meals	18.00
10/03/2022	I2302057	Winthrop Employee	Unrestricted	Student Academic Services	Employee In State Lodging	119.21
10/03/2022	I2302057	Winthrop Employee	Unrestricted	Student Academic Services	Employee In State Rental	93.36
10/04/2022	I2302050	Panopto, Inc.	Unrestricted	Online Learning	Contract Services Other	-18,278.70
10/04/2022	I2302058	Kescor Inc	Auxiliary	Cafeterias	Contract Services Other	4,160.00
10/04/2022	I2302059	Lancaster County School D	Restricted	FY23 Arts Grow SC	Education and Training	75.00
10/04/2022	I2302060	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
10/04/2022	I2302061	Pham, Hung K.	Restricted	FY23 Arts Grow SC	Contract Services Other	500.00
10/04/2022	I2302062	Winthrop Employee	Unrestricted	Office of President	Other Supplies	12.72
10/04/2022	I2302063	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
10/04/2022	I2302064	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	9,800.77
10/04/2022	I2302065	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	500.50
10/04/2022	I2302066	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	10.00
10/04/2022	I2302067	Sign Techniques	Plant	Capital Plant Accounts	Contract Services Other	576.15
10/04/2022	I2302068	Sign Techniques	Unrestricted	Womens Basketball	Printing Outside Prepared	390.02
10/04/2022	I2302069	Sunbelt Rentals Inc	Unrestricted	Maintenance of Buildings	Rent Equip	1,260.63
10/04/2022	I2302069	Sunbelt Rentals Inc	Unrestricted	Winthrop Real Estate Mana	Rent Equip	1,260.63
10/04/2022	I2302070	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	1,750.00
10/04/2022	I2302071	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	1,000.00
10/04/2022	I2302072	The SC Department of Admi	Unrestricted	WAN and Hardware Maintena	Rent Other	353.54
10/04/2022	I2302072	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	785.75
10/04/2022	I2302072	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	374.69
10/04/2022	I2302072	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	442.32
10/04/2022	I2302072	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	360.96
10/04/2022	I2302072	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	19,704.10
10/04/2022	I2302072	The SC Department of Admi	Other Fund	Biology	Rent Other	534.25
10/04/2022	I2302072	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	362.48
10/04/2022	I2302073	Watermark LLC	Unrestricted	Student Academic Services	Contract Services Other	34,344.00
10/04/2022	I2302074	Lowenstein Partners LLC	Unrestricted	Exercise Science	Rent Other	8,332.50
10/04/2022	I2302075	Myers McRae, Inc.	Unrestricted	General Expenses NACUBO C	Contract Services Other	11,500.00
10/04/2022	I2302076	Convention Management Res	Other Fund	Social Work	Employee Out of State Lod	843.09
10/04/2022	I2302077	Convention Management Res	Other Fund	Social Work	Employee Out of State Lod	1,686.18
10/05/2022	I2302078	Conder Flag	Plant	Capital Plant Accounts	Contract Services Other	864.48

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10/05/2022	I2302082	Amick, Mark Alan.	Unrestricted	Athletics Sports Informat	Contract Services Other	600.00
10/05/2022	I2302083	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Contract Services Other	2,100.65
10/05/2022	I2302084	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,099.06
10/05/2022	I2302085	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	926.54
10/05/2022	I2302086	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	160.27
10/05/2022	I2302087	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	328.26
10/05/2022	I2302088	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	228.11
10/05/2022	I2302089	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	160.27
10/05/2022	I2302091	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,450.00
10/05/2022	I2302092	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	650.00
10/05/2022	I2302093	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	650.00
10/05/2022	I2302094	Hamilton Martens, LLC	Unrestricted	Legal	Attorney Fees	159.00
10/05/2022	I2302095	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	340.00
10/05/2022	I2302096	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	800.00
10/05/2022	I2302097	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/05/2022	I2302098	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/05/2022	I2302098	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	3.74
10/05/2022	I2302099	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	28.00
10/05/2022	I2302100	Broughton, Jared	Unrestricted	Mens Baseball	Recruit In State Meals Ta	15.00
10/05/2022	I2302100	Broughton, Jared	Unrestricted	Mens Baseball	Recruit In State Mileage	81.90
10/05/2022	I2302101	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	15.00
10/05/2022	I2302102	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	10.00
10/05/2022	I2302102	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	55.00
10/05/2022	I2302103	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	88.00
10/05/2022	I2302103	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	262.98
10/05/2022	I2302104	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,295.58
10/05/2022	I2302105	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	298.59
10/05/2022	I2302106	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	161.99
10/05/2022	I2302107	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	997.51
10/05/2022	I2302108	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	974.03
10/05/2022	I2302110	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	2,450.00
10/05/2022	I2302111	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,801.12
10/05/2022	I2302112	Winthrop Employee	Unrestricted	International Center	Food Supplies	5.98
10/05/2022	I2302113	Winthrop Employee	Unrestricted	International Center	Food Supplies	70.24
10/05/2022	I2302114	Winthrop Employee	Unrestricted	Fine Arts	Recruit Out of State Lodg	561.12
10/05/2022	I2302115	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	27.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/05/2022	I2302115	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	27.00
10/05/2022	I2302115	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	1,251.32
10/05/2022	I2302115	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	216.96
10/05/2022	I2302116	Andrew C Brack	Unrestricted	Office of President	Subscriptions	1,000.00
10/05/2022	I2302117	Poly-Wood, LLC	Plant	Capital Plant Accounts	Minor Equipment Less Than	10,200.06
10/05/2022	I2302118	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	3,106.94
10/05/2022	I2302118	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	418.06
10/05/2022	I2302119	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	397.29
10/05/2022	I2302119	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	190.71
10/05/2022	I2302120	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	190.71
10/05/2022	I2302120	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	91.55
10/05/2022	I2302121	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	20.00
10/05/2022	I2302121	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	71.37
10/05/2022	I2302122	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Mileage	68.45
10/05/2022	I2302123	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	207.35
10/05/2022	I2302124	Walmart Community/GEMB	Unrestricted	Orientation	Other Supplies	15.98
10/05/2022	I2302124	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	196.03
10/05/2022	I2302125	Sweetwater Sound, LLC	Restricted	CARE YR1 - YR5	Capital Exp Educational E	7,826.55
10/05/2022	I2302126	Sweetwater Sound, LLC	Restricted	CARE YR1 - YR5	Capital Exp Educational E	971.89
10/05/2022	I2302127	Comporium Communications	Auxiliary	Residence Life Cable TV	Contract Services Other	7,727.68
10/05/2022	I2302128	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	87.11
10/05/2022	I2302128	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	85.00
10/05/2022	I2302129	Winthrop Employee	Unrestricted	Board Of Trustees	Food Supplies	127.00
10/05/2022	I2302130	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	1,573.95
10/05/2022	I2302131	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	3,083.54
10/05/2022	I2302132	Talx Corporation	Unrestricted	Office of VP Human Resour	Contract Services Other	197.95
10/05/2022	I2302133	HealthStream, Inc.	Other Fund	Human Nutrition	Education and Training	84.54
10/05/2022	I2302134	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Other Supplies	25.65
10/05/2022	I2302135	Dell Marketing LP	Restricted	CERRA FY23	Minor Equipment Less Than	235.50
10/05/2022	I2302136	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	37.60
10/05/2022	I2302136	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	10.00
10/05/2022	I2302136	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	48.20
10/05/2022	I2302136	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	52.00
10/05/2022	I2302139	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	39.05
10/05/2022	I2302139	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	50.00
10/06/2022	I2302090	Academy Bus LLC	Other Fund	Music	Contract Services Other	3,890.00

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10/06/2022	I2302109	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	28.00
10/06/2022	I2302138	Frosch International Trav	Unrestricted	Mens Basketball	Athletic Team Travel	26,848.36
10/06/2022	I2302140	Ashton, Stacey R.	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
10/06/2022	I2302140	Ashton, Stacey R.	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
10/06/2022	I2302141	Herald Office Supply	Unrestricted	Office of Dean Business A	Office Supplies	457.26
10/06/2022	I2302142	Hoffman Mechanical Soluti	Unrestricted	Maintenance of Buildings	Contract Services Other	7,531.67
10/06/2022	I2302143	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
10/06/2022	I2302143	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
10/06/2022	I2302143	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
10/06/2022	I2302144	Winthrop Employee	Unrestricted	College of Business Instr	Employee In State Mileage	7.85
10/06/2022	I2302145	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	64.35
10/06/2022	I2302146	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	197.97
10/06/2022	I2302147	Walker Electric Co	Plant	Capital Plant Accounts	Contract Services Other	6,570.00
10/06/2022	I2302148	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
10/06/2022	I2302149	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Meals T	20.00
10/06/2022	I2302150	FA Solutions, LLC	Unrestricted	Office of Financial Aid	Contract Services Other	10,700.00
10/06/2022	I2302151	Competency-Based Educatio	Restricted	NetSERVE	Education and Training	5,000.00
10/06/2022	I2302152	Lander University	Agency	Scholarships and Financia	Education and Training	1,800.00
10/06/2022	I2302153	Comporium Communications	Auxiliary	Residence Life Cable TV	Contract Services Other	2,041.27
10/06/2022	I2302154	Comporium Communications	Auxiliary	Residence Life Cable TV	Contract Services Other	7,727.68
10/06/2022	I2302155	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	886.98
10/06/2022	I2302156	University of South Carol	Agency	Scholarships and Financia	Education and Training	43,844.50
10/06/2022	I2302157	USC Columbia	Agency	Scholarships and Financia	Education and Training	189,525.00
10/06/2022	I2302158	USC Upstate	Agency	Scholarships and Financia	Education and Training	42,750.00
10/06/2022	I2302159	USC Upstate	Agency	Scholarships and Financia	Education and Training	2,100.00
10/06/2022	I2302161	USC Upstate	Agency	Scholarships and Financia	Education and Training	600.00
10/06/2022	I2302162	USC Upstate	Agency	Scholarships and Financia	Education and Training	3,000.00
10/07/2022	I2302163	Anderson University	Agency	Scholarships and Financia	Education and Training	139,725.00
10/07/2022	I2302164	Clemson University	Agency	Scholarships and Financia	Education and Training	104,025.00
10/07/2022	I2302165	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals	17.00
10/07/2022	I2302165	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Mileage	263.78
10/07/2022	I2302166	Riddle, Cynthia L.	Restricted	FY23 Arts Grow SC	Non Employee Travel	71.25
10/07/2022	I2302167	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Lodging	141.99
10/07/2022	I2302169	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	518.04
10/07/2022	I2302170	Lander University	Agency	Scholarships and Financia	Education and Training	93,025.50
10/07/2022	I2302171	Winthrop Student	Unrestricted	West Center Operations	Other Supplies	73.58

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/07/2022	I2302172	Winthrop Employee	Unrestricted	Student Financial Service	Employee In State Gas Par	66.35
10/07/2022	I2302172	Winthrop Employee	Unrestricted	Student Financial Service	Employee In State Meals	71.00
10/07/2022	I2302172	Winthrop Employee	Unrestricted	Student Financial Service	Employee In State Lodging	823.47
10/07/2022	I2302172	Winthrop Employee	Unrestricted	Student Financial Service	Employee In State Rental	214.70
10/07/2022	I2302173	Watson, Karis	Unrestricted	Womens Volleyball	Other Supplies	35.12
10/07/2022	I2302174	Beaty, Chauncey Chanare.	Unrestricted	DSU Program Board	Contract Services Other	3,500.00
10/07/2022	I2302175	Winthrop Employee	Restricted	CERRA FY23	Other Supplies	96.29
10/07/2022	I2302176	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
10/07/2022	I2302177	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
10/07/2022	I2302178	Winthrop Employee	Restricted	CERRA NBCP FY23	Other Supplies	69.53
10/07/2022	I2302179	Winthrop Employee	Other Fund	Theatre and Dance	Clothing and Dry Goods	74.86
10/07/2022	I2302180	Winthrop Employee	Unrestricted	Admissions	Employee In State Gas Par	48.01
10/07/2022	I2302180	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals T	8.00
10/07/2022	I2302181	Winthrop Employee	Unrestricted	Admissions	Employee In State Gas Par	78.01
10/07/2022	I2302181	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals	78.00
10/07/2022	I2302181	Winthrop Employee	Unrestricted	Admissions	Employee In State Lodging	108.48
10/07/2022	I2302182	Coastal Carolina Universi	Restricted	SBDC - Federal CY2022	Rent Other	250.00
10/07/2022	I2302183	Winthrop Employee	Unrestricted	Admissions	Employee In State Gas Par	44.22
10/07/2022	I2302183	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals	35.00
10/07/2022	I2302183	Winthrop Employee	Unrestricted	Admissions	Employee In State Lodging	107.80
10/07/2022	I2302183	Winthrop Employee	Unrestricted	Admissions	Employee In State Rental	356.63
10/07/2022	I2302184	Winthrop Employee	Restricted	CERRA FY23	Postage	19.20
10/07/2022	I2302185	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Food Supplies	172.55
10/10/2022	I2302168	College of Charleston	Agency	Scholarships and Financia	Education and Training	98,725.00
10/10/2022	I2302186	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	57.00
10/10/2022	I2302186	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	968.76
10/10/2022	I2302186	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	169.17
10/10/2022	I2302187	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	849.80
10/10/2022	I2302189	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	4,146.50
10/10/2022	I2302190	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	78.00
10/10/2022	I2302191	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	66,975.00
10/10/2022	I2302192	Francis Marion University	Agency	Scholarships and Financia	Education and Training	42,750.00
10/10/2022	I2302193	Winthrop Employee	Unrestricted	Theatre and Dance	Employee In State Mileage	38.26
10/10/2022	I2302196	Sodexo Operations LLC	Restricted	FY23 Arts Grow SC	Food Services	311.30
10/10/2022	I2302197	Sodexo Operations LLC	Restricted	FY23 Arts Grow SC	Food Services	218.00
10/10/2022	I2302198	Southpaw Screenprint & Em	Other Fund	University College ACAD 1	Clothing and Dry Goods	5,555.16

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/10/2022	I2302199	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	495.11
10/10/2022	I2302200	Metro Print Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	345.58
10/10/2022	I2302201	Metro Print Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	377.34
10/10/2022	I2302202	Metro Print Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	274.00
10/10/2022	I2302203	Metro Print Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	508.00
10/10/2022	I2302204	Metro Print Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	671.20
10/10/2022	I2302205	Metro Print Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	378.20
10/10/2022	I2302206	Metro Print Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	13.00
10/10/2022	I2302207	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	54.00
10/10/2022	I2302207	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	356.85
10/10/2022	I2302207	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	211.20
10/10/2022	I2302208	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	261.72
10/10/2022	I2302209	Winthrop Employee	Restricted	Winthrop McNair Scholars	Employee In State Mileage	79.57
10/10/2022	I2302210	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	1,445.57
10/10/2022	I2302211	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/10/2022	I2302211	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	82.08
10/10/2022	I2302212	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	32.00
10/10/2022	I2302213	College of Charleston	Agency	Scholarships and Financia	Education and Training	6,600.00
10/10/2022	I2302214	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	2,100.00
10/10/2022	I2302215	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	2,250.00
10/10/2022	I2302216	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	2,700.00
10/10/2022	I2302217	Sturgill, Hannah	Unrestricted	Athletics Sports Informat	Contract Services Other	160.00
10/10/2022	I2302218	Sun Solutions USA	Unrestricted	Admissions	Printing Outside Prepared	13,002.64
10/10/2022	I2302220	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	19.91
10/10/2022	I2302221	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	14.70
10/10/2022	I2302222	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	91.08
10/10/2022	I2302223	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	53.54
10/10/2022	I2302224	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	1,155.38
10/10/2022	I2302225	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	50.00
10/10/2022	I2302226	OrthoCarolina PA	Unrestricted	Athletics	Financial Aid Awards	101.26
10/11/2022	I2302227	State of South Carolina	Unrestricted	Controllers Office	Audit Fees	517.65
10/11/2022	I2302228	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	27.60
10/11/2022	I2302230	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	24.65
10/11/2022	I2302231	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	161.20
10/11/2022	I2302232	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	2,254.00
10/11/2022	I2302233	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	202.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/11/2022	I2302234	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	70.31
10/11/2022	I2302235	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	195.00
10/11/2022	I2302236	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	19.35
10/11/2022	I2302239	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	145.00
10/11/2022	I2302240	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	120.00
10/11/2022	I2302241	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	165.00
10/11/2022	I2302242	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	165.00
10/11/2022	I2302243	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	120.00
10/11/2022	I2302244	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	12,802.50
10/11/2022	I2302245	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	881.25
10/11/2022	I2302246	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee Out of State Air	111.34
10/11/2022	I2302251	DP3 Architects Ltd	Unrestricted	Campus Rehabilitation	Contract Services Other	126.50
10/11/2022	I2302251	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	1,000.00
10/11/2022	I2302253	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	94.42
10/11/2022	I2302254	Fairfield County Schools	Restricted	NetSERVE	Advertising Costs	225.00
10/11/2022	I2302255	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
10/11/2022	I2302256	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
10/11/2022	I2302258	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	146.38
10/11/2022	I2302266	Winthrop Employee	Unrestricted	Womens Volleyball	Food Supplies	73.25
10/11/2022	I2302267	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	604.18
10/11/2022	I2302268	Summit Engineering Labora	Plant	Capital Plant Accounts	Contract Services Other	1,495.00
10/11/2022	I2302269	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	1,087.83
10/11/2022	J0040287	KK 092322 UG App Client S	Unrestricted	University General	Common App Client Fee	90.02
10/11/2022	J0040290	KT TSFR 85 IndCost 101245	Restricted	SBDC - Federal CY2021	Remitted Indirect Cost	14,153.22
10/11/2022	J0040290	KT TSFR 85 IndCost 101245	Restricted	SBDC - Federal CY2021	Remitted Indirect Cost	6,381.52
10/11/2022	J0040290	KT TSFR 85 IndCost 101245	Restricted	TRIO SSS PROJECT FY2021 -	Remitted Indirect Cost	1,831.70
10/11/2022	J0040290	KT TSFR 85 IndCost 101245	Restricted	TRIO SSS PROJECT FY2021 -	Remitted Indirect Cost	663.24
10/11/2022	J0040389	KK 100722 UG App Client S	Unrestricted	University General	Common App Client Fee	70.73
10/12/2022	I2302270	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	58.84
10/12/2022	I2302271	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	215.36
10/12/2022	I2302272	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	275.00
10/12/2022	I2302273	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	73.26
10/12/2022	I2302274	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	315.00
10/12/2022	I2302275	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	146.16
10/12/2022	I2302276	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	102.36
10/12/2022	I2302277	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	143.22

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/12/2022	I2302278	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	218.88
10/12/2022	I2302279	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	107.54
10/12/2022	I2302280	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	112.29
10/12/2022	I2302281	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	113.70
10/12/2022	I2302282	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	82.74
10/12/2022	I2302283	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	456.00
10/12/2022	I2302284	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	141.12
10/12/2022	I2302285	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	218.82
10/12/2022	I2302286	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	188.51
10/12/2022	I2302287	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	218.82
10/12/2022	I2302288	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	146.46
10/12/2022	I2302289	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	70.56
10/12/2022	I2302290	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	153.09
10/12/2022	I2302291	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	52.50
10/12/2022	I2302292	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	162.66
10/12/2022	I2302293	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	120.60
10/12/2022	I2302294	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	166.68
10/12/2022	I2302295	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	105.48
10/12/2022	I2302296	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	94.32
10/12/2022	I2302297	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	148.26
10/12/2022	I2302298	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	90.72
10/12/2022	I2302299	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	204.72
10/12/2022	I2302299	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	204.73
10/12/2022	I2302301	USC Upstate	Unrestricted	Mens Cross Country Track	Athletic Team Travel	200.00
10/12/2022	I2302301	USC Upstate	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	200.00
10/12/2022	I2302302	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,350.00
10/12/2022	I2302303	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
10/12/2022	I2302304	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,500.00
10/12/2022	I2302305	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	500.00
10/12/2022	I2302306	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	500.00
10/12/2022	I2302307	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	750.00
10/12/2022	I2302308	YMCA Camp Thunderbird	Restricted	CERRA Teaching Fellowship	Contract Services Other	4,475.00
10/12/2022	I2302664	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	635.00
10/13/2022	I2302160	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals T	269.88
10/13/2022	I2302257	Adidas America Inc	Unrestricted	Athletics Training Room	Clothing and Dry Goods	438.68
10/13/2022	I2302309	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	4,904.80

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/13/2022	I2302309	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	2,415.80
10/13/2022	I2302310	AIRSLATE INC	Unrestricted	Office of Dean College of	Subscriptions	1,926.00
10/13/2022	I2302311	The College Board	Unrestricted	Admissions	Contract Services Other	10,700.00
10/13/2022	I2302312	Adidas America Inc	Unrestricted	Athletics E Sports	Clothing and Dry Goods	272.09
10/13/2022	I2302313	Adidas America Inc	Unrestricted	Athletics E Sports	Clothing and Dry Goods	335.14
10/13/2022	I2302314	Adidas America Inc	Unrestricted	Athletics E Sports	Clothing and Dry Goods	328.26
10/13/2022	I2302315	Adidas America Inc	Unrestricted	Athletics E Sports	Clothing and Dry Goods	-497.55
10/13/2022	I2302316	Gross, Jonathan	Unrestricted	Athletics Sports Informat	Contract Services Other	600.00
10/13/2022	I2302317	Herald Office Supply	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Than	3,313.26
10/13/2022	I2302318	Budget Blinds	Unrestricted	COE Winthrop Think Colleg	Minor Equipment Less Than	1,544.75
10/13/2022	I2302318	Budget Blinds	Unrestricted	Office of Dean College of	Minor Equipment Less Than	365.29
10/13/2022	I2302319	Council on Social Work Ed	Unrestricted	Social Work	Membership Dues	6,090.00
10/13/2022	I2302320	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	194.16
10/13/2022	I2302321	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	4,856.31
10/13/2022	I2302322	Progressive Architecture	Plant	Capital Plant Accounts	Contract Services Other	8,337.50
10/13/2022	I2302323	USAC - University Studies	Unrestricted	International Center	Contract Services Other	5,080.00
10/13/2022	I2302324	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	3,460.00
10/13/2022	I2302325	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	16.48
10/13/2022	I2302326	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
10/13/2022	I2302327	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	189.00
10/13/2022	I2302329	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	265.30
10/13/2022	I2302329	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	25.00
10/13/2022	I2302329	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	271.44
10/13/2022	I2302329	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	438.26
10/13/2022	I2302330	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	16.81
10/13/2022	I2302330	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/13/2022	I2302331	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	33.20
10/13/2022	I2302331	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/13/2022	I2302332	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	38.00
10/13/2022	I2302333	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	175.00
10/13/2022	I2302333	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	536.64
10/13/2022	I2302335	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	39.45
10/13/2022	I2302335	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	42.17
10/13/2022	I2302335	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	75.00
10/14/2022	I2302334	All Season Lawn & Landsca	Unrestricted	Maintenance of Grounds	Contract Services Other	9,500.00
10/14/2022	I2302336	Winthrop University Cashi	Unrestricted	Cashiers Office	Campus Services Contra	8.71

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/14/2022	I2302337	Winthrop Employee	Other Fund	Theatre and Dance	Educational Supplies	103.94
10/14/2022	I2302338	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
10/14/2022	I2302339	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	3.60
10/14/2022	I2302340	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	267.50
10/14/2022	I2302341	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	84.00
10/14/2022	I2302342	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	75.00
10/14/2022	I2302343	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	8.00
10/14/2022	I2302343	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mil	48.09
10/14/2022	I2302344	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,000.00
10/14/2022	I2302345	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals T	18.00
10/14/2022	I2302345	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	339.30
10/14/2022	I2302346	Jenkins, Matthew D.	Auxiliary	Health Services	Contract Services Other	3,300.00
10/14/2022	I2302347	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mea	170.00
10/14/2022	I2302347	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mil	72.54
10/14/2022	I2302347	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Lod	902.84
10/14/2022	I2302348	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	640.96
10/14/2022	I2302348	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	372.77
10/14/2022	I2302349	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Mileage	89.93
10/14/2022	I2302349	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Lodging	275.89
10/14/2022	I2302350	Winthrop Employee	Unrestricted	Mens Basketball	Other Supplies	11.58
10/14/2022	I2302351	Winthrop Employee	Unrestricted	Womens Soccer	Other Supplies	81.24
10/14/2022	I2302352	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.00
10/14/2022	I2302353	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	11.80
10/14/2022	I2302354	Cardenas, Emmy	Unrestricted	Womens Softball	Non Employee Recruit Out	757.70
10/14/2022	I2302355	Stentorian Productions	Unrestricted	Athletics Facilities and	Other Supplies	1,535.16
10/14/2022	I2302356	Barnes & Noble College Bo	Agency	Athletics	Books	35.70
10/14/2022	I2302357	Barnes & Noble College Bo	Agency	Athletics	Books	35.70
10/14/2022	I2302358	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	10.00
10/14/2022	I2302360	Winthrop Employee	Unrestricted	Womens Softball	Non Employee Recruit Out	797.45
10/14/2022	I2302361	Winthrop Employee	Unrestricted	Womens Softball	Non Employee Recruit Out	869.89
10/14/2022	I2302364	Winthrop Employee	Unrestricted	Womens Basketball	Non Employee Recruit Out	34.81
10/14/2022	I2302365	Scott, Napoleon Molick.	Unrestricted	Athletics	Non Employee Recruit In S	8.33
10/14/2022	I2302366	Winthrop Employee	Unrestricted	COE Prof Development Fund	Other Supplies	35.77
10/14/2022	I2302367	WakeMed Cary Hospital	Unrestricted	Human Nutrition	Research Materials	461.91
10/14/2022	I2302369	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	22.54
10/14/2022	I2302370	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	11,834.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/14/2022	I2302371	UNC-Greensboro	Unrestricted	Mens Golf	Athletic Team Travel	1,550.00
10/14/2022	I2302372	Lawrence, Christopher N.	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,250.00
10/17/2022	I2302373	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	55.05
10/17/2022	I2302374	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,015.00
10/17/2022	I2302375	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,015.00
10/17/2022	I2302376	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,500.00
10/17/2022	I2302377	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	900.00
10/17/2022	I2302378	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	900.00
10/17/2022	I2302379	Winthrop Employee	Unrestricted	COE Prof Development Fund	Food Supplies	202.66
10/17/2022	I2302380	Winthrop Employee	Unrestricted	Womens Volleyball	Food Supplies	17.96
10/17/2022	I2302381	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	15.02
10/17/2022	I2302382	Winthrop Employee	Unrestricted	Athletics Training Room	Recruit In State Gas Park	11.05
10/17/2022	I2302383	Winthrop Employee	Unrestricted	Athletics Training Room	Recruit In State Gas Park	15.00
10/17/2022	I2302384	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	64.05
10/17/2022	I2302384	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	54.00
10/17/2022	I2302385	Southeast Toyota Finance	Auxiliary	Office of President	Rent Other	323.83
10/17/2022	I2302386	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	21.06
10/17/2022	I2302387	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	21.06
10/17/2022	I2302388	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	21.06
10/17/2022	I2302389	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	21.06
10/17/2022	I2302390	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	21.06
10/17/2022	I2302391	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	21.06
10/17/2022	I2302392	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	106.77
10/17/2022	I2302392	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	75.00
10/17/2022	I2302393	HALO Branded Solutions In	Unrestricted	COE Prof Development Fund	Printing Outside Prepared	1,078.10
10/17/2022	I2302393	HALO Branded Solutions In	Unrestricted	Office of Dean College of	Printing Outside Prepared	1,206.36
10/17/2022	I2302394	Broughton, Jared	Unrestricted	Mens Baseball	Recruit Out of State Regi	68.85
10/17/2022	I2302394	Broughton, Jared	Unrestricted	Mens Baseball	Recruit Out of State Gas	60.00
10/17/2022	I2302394	Broughton, Jared	Unrestricted	Mens Baseball	Recruit Out of State Gas	62.68
10/17/2022	I2302394	Broughton, Jared	Unrestricted	Mens Baseball	Recruit Out of State Meal	200.00
10/17/2022	I2302394	Broughton, Jared	Unrestricted	Mens Baseball	Recruit Out of State Lodg	901.64
10/17/2022	I2302394	Broughton, Jared	Unrestricted	Mens Baseball	Recruit Out of State Rent	248.93
10/17/2022	I2302394	Broughton, Jared	Unrestricted	Mens Baseball	Recruit Out of State Airl	589.70
10/17/2022	I2302395	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	354.64
10/17/2022	I2302396	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	1.39
10/17/2022	I2302397	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	58.09

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/17/2022	I2302398	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	97.47
10/17/2022	I2302399	The SC Department of Admi	Unrestricted	Motor Pool	Contract Services Other	17.50
10/17/2022	I2302400	Rock Hill Industrial Pipi	Unrestricted	Maintenance of Buildings	Contract Services Other	3,318.73
10/17/2022	I2302401	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	114.40
10/17/2022	I2302402	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	629.20
10/17/2022	I2302403	Mechanical Equipment Comp	Unrestricted	Heating Plant	Contract Services Other	9,466.97
10/17/2022	I2302404	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	546.22
10/17/2022	I2302404	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	317.68
10/17/2022	I2302405	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	372.92
10/17/2022	I2302406	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	2,100.00
10/17/2022	I2302407	Pearson Education	Other Fund	College of Business Instr	Education and Training	2,310.72
10/17/2022	I2302408	Morningstar	Unrestricted	College of Business Instr	Contract Services Other	3,076.25
10/17/2022	I2302409	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	1,199.20
10/17/2022	I2302409	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	916.83
10/17/2022	J0040463	VB WIRE STUDY ABROAD A010	Unrestricted	International Center	Contract Services Other	75,160.00
10/18/2022	I2301946	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	80.00
10/18/2022	I2301946	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	203.58
10/18/2022	I2302328	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Mileage	98.28
10/18/2022	I2302328	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Lodging	209.16
10/18/2022	I2302410	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	21.06
10/18/2022	I2302411	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	21.06
10/18/2022	I2302412	Baxter Community Associat	Unrestricted	Athletics Promotions and	Contract Services Other	150.00
10/18/2022	I2302413	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	21.06
10/18/2022	I2302414	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	21.06
10/18/2022	I2302416	Ruhashya, Alline	Unrestricted	Common Book	Contract Services Other	150.00
10/18/2022	I2302417	Fullagar, Windy B.	Unrestricted	Music	Contract Services Other	800.00
10/18/2022	I2302418	Tychinski, Bruce David.	Unrestricted	Music	Contract Services Other	200.00
10/18/2022	I2302419	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	21.06
10/18/2022	I2302420	South Carolina Athletic C	Unrestricted	COE Prof Development Fund	Contract Services Other	300.00
10/18/2022	I2302421	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Mileage	98.28
10/18/2022	I2302421	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Lodging	232.96
10/18/2022	I2302422	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	214.70
10/18/2022	J0040393	KR SEPT HEARTLD MKT PLC S	Unrestricted	Records And Registration	Merchant Credit Card Fees	3.88
10/18/2022	J0040393	KR SEPT HEARTLD MKT PLC S	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	10.88
10/18/2022	J0040393	KR SEPT HEARTLD MKT PLC S	Unrestricted	University General	Merchant Credit Card Fees	87.88
10/18/2022	J0040393	KR SEPT HEARTLD MKT PLC S	Unrestricted	University General	Merchant Credit Card Fees	3.88

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/18/2022	J0040393	KR SEPT HEARTLD MKT PLC S	Unrestricted	University General	Merchant Credit Card Fees	73.10
10/18/2022	J0040393	KR SEPT HEARTLD MKT PLC S	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	76.88
10/18/2022	J0040393	KR SEPT HEARTLD MKT PLC S	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	-95.27
10/18/2022	J0040393	KR SEPT HEARTLD MKT PLC S	Unrestricted	Office of University Even	Merchant Credit Card Fees	1,180.61
10/18/2022	J0040393	KR SEPT HEARTLD MKT PLC S	Unrestricted	Interdisciplinary Studies	Merchant Credit Card Fees	3.25
10/18/2022	J0040393	KR SEPT HEARTLD MKT PLC S	Unrestricted	Inst for Ed Renewal Partn	Merchant Credit Card Fees	1.88
10/18/2022	J0040393	KR SEPT HEARTLD MKT PLC S	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	.28
10/18/2022	J0040393	KR SEPT HEARTLD MKT PLC S	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	55.16
10/18/2022	J0040393	KR SEPT HEARTLD MKT PLC S	Unrestricted	Music	Merchant Credit Card Fees	33.28
10/18/2022	J0040393	KR SEPT HEARTLD MKT PLC S	Unrestricted	Fine Arts	Merchant Credit Card Fees	16.78
10/18/2022	J0040393	KR SEPT HEARTLD MKT PLC S	Unrestricted	Design	Merchant Credit Card Fees	3.00
10/18/2022	J0040393	KR SEPT HEARTLD MKT PLC S	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	6.97
10/18/2022	J0040393	KR SEPT HEARTLD MKT PLC S	Unrestricted	International Center	Merchant Credit Card Fees	6.00
10/18/2022	J0040393	KR SEPT HEARTLD MKT PLC S	Unrestricted	Cntr Career Dev and Inter	Merchant Credit Card Fees	74.50
10/18/2022	J0040393	KR SEPT HEARTLD MKT PLC S	Unrestricted	Counseling Services	Merchant Credit Card Fees	.63
10/18/2022	J0040393	KR SEPT HEARTLD MKT PLC S	Unrestricted	DSU Program Board	Merchant Credit Card Fees	.58
10/18/2022	J0040393	KR SEPT HEARTLD MKT PLC S	Unrestricted	Office of Communications	Merchant Credit Card Fees	49.17
10/18/2022	J0040393	KR SEPT HEARTLD MKT PLC S	Auxiliary	Cafeterias	Merchant Credit Card Fees	249.00
10/18/2022	J0040393	KR SEPT HEARTLD MKT PLC S	Auxiliary	Games Fund	Merchant Credit Card Fees	3.72
10/19/2022	I2302425	Winthrop Employee	Unrestricted	Athletics Facilities and	Other Supplies	111.19
10/19/2022	I2302426	RNF Construction LLC	Plant	Capital Plant Accounts	Contract Services Other	183,326.55
10/19/2022	I2302426	RNF Construction LLC	Plant	Capital Plant Accounts	Contract Services Other	210,061.42
10/19/2022	I2302426	RNF Construction LLC	Plant	Capital Plant Accounts	Contract Services Other	20,355.78
10/19/2022	I2302427	Winthrop Employee	Unrestricted	NetSERVE - Match YR4	Employee Out of State Mea	155.00
10/19/2022	I2302427	Winthrop Employee	Unrestricted	NetSERVE - Match YR4	Employee Out of State Mil	33.93
10/19/2022	I2302427	Winthrop Employee	Unrestricted	NetSERVE - Match YR4	Employee Out of State Lod	902.84
10/19/2022	I2302427	Winthrop Employee	Unrestricted	NetSERVE - Match YR4	Employee Out of State Air	486.70
10/19/2022	I2302428	South Carolina Department	Unrestricted	Athletics Promotions and	Taxes and Licenses	950.00
10/19/2022	I2302429	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	2,904.73
10/19/2022	I2302430	Howard Technology Solutio	Unrestricted	Dacus Library	IT Minor Equipment Less T	5,072.87
10/19/2022	I2302431	Anderson University	Restricted	CERRA FY23	Education and Training	1,483.44
10/19/2022	I2302432	Anderson University	Restricted	CERRA RTR FY23	Education and Training	450.04
10/19/2022	I2302433	Clafflin University	Restricted	CERRA FY23	Education and Training	150.03
10/19/2022	I2302434	Clemson University	Restricted	CERRA FY23	Education and Training	466.71
10/19/2022	I2302435	Coker University	Restricted	CERRA RTR FY23	Education and Training	300.06
10/19/2022	I2302436	Coker University	Restricted	CERRA FY23	Education and Training	166.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/19/2022	I2302438	Erskine College	Restricted	CERRA RTR FY23	Education and Training	500.00
10/19/2022	I2302439	Francis Marion University	Restricted	CERRA RTR FY23	Education and Training	1,833.54
10/19/2022	I2302440	Lander University	Restricted	CERRA RTR FY23	Education and Training	333.36
10/19/2022	I2302441	Lander University	Restricted	CERRA FY23	Education and Training	250.00
10/19/2022	I2302442	Limestone College	Restricted	CERRA FY23	Education and Training	383.36
10/19/2022	I2302443	Presbyterian College	Restricted	CERRA FY23	Education and Training	216.71
10/19/2022	I2302444	Presbyterian College	Restricted	CERRA RTR FY23	Education and Training	383.41
10/19/2022	I2302445	University of South Carol	Restricted	CERRA FY23	Education and Training	1,066.75
10/19/2022	I2302446	University of South Carol	Restricted	CERRA RTR FY23	Education and Training	350.00
10/19/2022	I2302447	SC Legislative Council	Unrestricted	Legal	Books	260.00
10/20/2022	I2302195	Dell Marketing LP	Restricted	TRIO SSS PROJECT FY2021 -	Technology Supplies and S	2,831.23
10/20/2022	I2302449	Axon Enterprises Inc	Unrestricted	Campus Police	Contract Services Other	4,651.44
10/20/2022	I2302450	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	6,712.50
10/20/2022	I2302451	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,172.28
10/20/2022	I2302453	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	144.33
10/20/2022	I2302454	School Specialty Inc	Restricted	CARE YR1 - YR5	Capital Exp Educational E	592.34
10/20/2022	I2302455	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	844.44
10/20/2022	I2302456	Gosnell, Bobby	Unrestricted	Womens Softball	Contract Services Other	150.00
10/20/2022	I2302457	School Specialty Inc	Restricted	CARE YR1 - YR5	Capital Exp Furniture and	2,315.76
10/20/2022	I2302458	Schwartz, Robert Guy.	Unrestricted	Womens Softball	Contract Services Other	150.00
10/20/2022	I2302459	EAB Global Inc	Unrestricted	Admissions	Contract Services Other	9,984.00
10/20/2022	I2302460	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
10/20/2022	I2302461	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	175.00
10/20/2022	I2302461	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	537.60
10/20/2022	I2302462	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	110.00
10/20/2022	I2302462	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	295.96
10/20/2022	I2302463	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Meals	27.00
10/20/2022	I2302464	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Meals	34.00
10/20/2022	I2302464	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	79.79
10/20/2022	I2302465	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	80.61
10/20/2022	I2302466	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Meals	17.00
10/20/2022	I2302466	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	80.96
10/20/2022	I2302466	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Lodging	400.96
10/20/2022	I2302467	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Meals	27.00
10/20/2022	I2302467	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Lodging	121.99
10/20/2022	I2302468	Rock Hill Industrial Pipi	Unrestricted	Heating Plant	Contract Services Other	3,005.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/20/2022	I2302469	Hoffman Building Technolo	Unrestricted	Maintenance of Buildings	Contract Services Other	664.00
10/20/2022	I2302470	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	900.00
10/20/2022	I2302471	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	200.00
10/20/2022	I2302472	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	200.00
10/20/2022	I2302473	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	200.00
10/20/2022	I2302474	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	200.00
10/20/2022	I2302475	Charlotte Tent & Awning C	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,605.00
10/20/2022	I2302476	Rushing, Brian Douglas.	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00
10/20/2022	I2302477	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,000.00
10/20/2022	I2302478	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	525.00
10/20/2022	I2302478	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	525.00
10/20/2022	I2302479	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	388.60
10/20/2022	I2302480	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	986.89
10/20/2022	I2302481	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	136.73
10/20/2022	I2302482	Winthrop Employee	Unrestricted	Womens Lacrosse	Non Employee Recruit In S	310.55
10/20/2022	I2302483	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	20.00
10/20/2022	I2302484	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	9,864.99
10/20/2022	I2302485	Charleston Southern Unive	Restricted	CERRA RTR FY23	Education and Training	250.00
10/20/2022	I2302486	Charleston Southern Unive	Restricted	CERRA RTR FY23	Education and Training	2,033.52
10/20/2022	I2302487	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	3,637.27
10/20/2022	I2302488	Flock Safety	Plant	Capital Plant Accounts	Contract Services Other	2,006.25
10/20/2022	I2302489	Flock Safety	Plant	Capital Plant Accounts	Contract Services Other	5,136.00
10/20/2022	I2302490	Columbia College	Restricted	CERRA FY23	Education and Training	1,383.55
10/20/2022	I2302491	Newberry College	Restricted	CERRA RTR FY23	Education and Training	116.69
10/20/2022	I2302492	North Greenville Universi	Restricted	CERRA FY23	Education and Training	1,716.86
10/20/2022	I2302493	USC Upstate	Restricted	CERRA FY23	Education and Training	900.13
10/20/2022	I2302494	USC Upstate	Restricted	CERRA RTR FY23	Education and Training	450.09
10/20/2022	I2302495	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	69,755.00
10/20/2022	I2302496	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	437.91
10/20/2022	I2302497	Winthrop Employee	Other Fund	Fine Arts	Food Supplies	139.45
10/20/2022	J0040433	KR 1012507959 STx ADM SEP	Unrestricted	Athletics Facilities and	Taxes and Licenses	55.74
10/20/2022	J0040435	KR 1012507909 STx PRNT SE	Unrestricted	Office of Communications	Issues Print Shop	260.53
10/21/2022	J0040488	KT TSFR 85 IndCost 101250	Restricted	TRIO SSS PROJECT FY2021 -	Remitted Indirect Cost	1,612.11
10/24/2022	I2302498	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	368.42
10/24/2022	I2302499	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	229.32
10/24/2022	I2302500	Dell Marketing LP	Unrestricted	COE Winthrop Think Colleg	IT Minor Equipment Less T	1,427.74

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/24/2022	I2302501	J L Rogers and Callcott E	Unrestricted	Utilities	Contract Services Other	916.25
10/24/2022	I2302502	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	340.00
10/24/2022	I2302503	Brown, Christine	Restricted	CARE YR1 - YR5	Non Employee Travel	106.86
10/24/2022	I2302504	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	50.00
10/24/2022	I2302505	Miller, Jessica Haney.	Restricted	NetSERVE	Education and Training	500.00
10/24/2022	I2302506	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	31,059.05
10/24/2022	I2302507	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Recruit In State Mileage	238.68
10/24/2022	I2302508	Dynata LLC	Unrestricted	Ctr Public Opinion Policy	Research Materials	8,035.00
10/24/2022	I2302509	Polite, Lotashia Fields.	Restricted	CARE YR1 - YR5	Non Employee Travel	106.15
10/24/2022	I2302510	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	53.00
10/24/2022	I2302510	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	5.40
10/24/2022	I2302510	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	134.80
10/24/2022	I2302511	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	53.00
10/24/2022	I2302511	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	213.42
10/24/2022	I2302512	Ridgeland - Hardeeville H	Restricted	CERRA RTR FY22	Education and Training	133.36
10/24/2022	I2302513	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Meals T	17.00
10/24/2022	I2302513	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	81.90
10/24/2022	I2302513	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Lodging	631.29
10/24/2022	I2302514	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,035.12
10/24/2022	I2302515	BlueCross and BlueShield	Unrestricted	International Center	Contract Services Other	2,408.48
10/24/2022	I2302517	Winthrop Employee	Unrestricted	Office of Accessibility	Employee In State Mileage	67.86
10/24/2022	I2302518	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	1,752.52
10/24/2022	I2302519	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	550.00
10/24/2022	I2302520	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	481.41
10/24/2022	I2302521	Winthrop Employee	Unrestricted	NetSERVE - Match YR4	Employee Out of State Gas	97.62
10/24/2022	I2302521	Winthrop Employee	Unrestricted	NetSERVE - Match YR4	Employee Out of State Mea	155.00
10/24/2022	I2302521	Winthrop Employee	Unrestricted	NetSERVE - Match YR4	Employee Out of State Mil	21.06
10/24/2022	I2302521	Winthrop Employee	Unrestricted	NetSERVE - Match YR4	Employee Out of State Lod	1,288.60
10/24/2022	I2302522	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	83.50
10/24/2022	I2302522	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	20.00
10/24/2022	I2302523	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	1,352.25
10/24/2022	I2302524	Charleston Southern Unive	Unrestricted	Womens Golf	Athletic Team Travel	1,354.64
10/24/2022	I2302525	The Lewer Agency Inc	Unrestricted	International Center	Contract Services Other	21,237.00
10/24/2022	I2302526	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	342.18
10/24/2022	I2302527	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	48.88
10/24/2022	I2302528	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	959.91

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/24/2022	I2302529	Synergy Imports LLC	Unrestricted	Athletics Promotions and	Advertising Costs	3,586.65
10/24/2022	J0040462	VB WIRE STUDY ABROAD CM1!	Unrestricted	International Center	Contract Services Other	1,814.90
10/25/2022	I2302080	HP Inc	Restricted	TRIO SSS PROJECT FY2021 -	Technology Supplies and S	983.42
10/25/2022	I2302081	HP Inc	Restricted	TRIO SSS PROJECT FY2021 -	Technology Supplies and S	218.75
10/25/2022	I2302247	Apple Computer	Unrestricted	TRIO SSS PROJECT Y2 FY22	Technology Supplies and S	380.92
10/25/2022	I2302248	Apple Computer	Unrestricted	TRIO SSS PROJECT Y2 FY22	Technology Supplies and S	671.96
10/25/2022	I2302249	Apple Computer	Unrestricted	TRIO SSS PROJECT Y2 FY22	Technology Supplies and S	2,336.88
10/25/2022	I2302530	Wofford College	Unrestricted	Womens Golf	Athletic Team Travel	350.00
10/25/2022	I2302531	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	546.22
10/25/2022	I2302531	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	317.68
10/25/2022	I2302532	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	224.70
10/25/2022	I2302533	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	240.00
10/25/2022	I2302534	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	270.00
10/25/2022	I2302535	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	85.80
10/25/2022	I2302536	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	614.90
10/25/2022	I2302537	Rountree Plantation Inc	Unrestricted	Maintenance of Grounds	Other Supplies	4,060.00
10/25/2022	I2302538	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	6,300.00
10/25/2022	I2302539	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	5,506.00
10/25/2022	I2302540	The Common Application In	Unrestricted	Admissions	Contract Services Other	380.98
10/25/2022	I2302541	The Hall Company Inc	Unrestricted	Controllers Office	Printing Outside Prepared	552.41
10/25/2022	I2302542	USTFCCCA	Unrestricted	Mens Cross Country Track	Membership Dues	450.00
10/25/2022	I2302542	USTFCCCA	Unrestricted	Womens Cross Country Trac	Membership Dues	450.00
10/25/2022	I2302543	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	93.60
10/25/2022	I2302544	Chapin Middle School	Restricted	CERRA FY22	Education and Training	300.00
10/25/2022	I2302545	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	45.00
10/25/2022	I2302546	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	147.38
10/25/2022	I2302547	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	117.00
10/25/2022	I2302548	UNC General Administratio	Unrestricted	Office of Dean College of	Taxes and Licenses	4,440.00
10/25/2022	I2302549	Torrey, Margaret Peggy.	Restricted	CERRA FY23	Contract Services Other	5,000.00
10/25/2022	I2302550	Sun Solutions USA	Unrestricted	Alumni Relations	Printing Outside Prepared	1,631.75
10/25/2022	I2302551	Sun Solutions USA	Unrestricted	Alumni Relations	Printing Outside Prepared	5,090.41
10/25/2022	I2302552	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	12,063.50
10/25/2022	I2302552	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	12,063.50
10/25/2022	I2302553	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	80.16
10/25/2022	I2302554	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	6,345.00
10/25/2022	I2302555	Henry Schein Inc	Unrestricted	Mens Basketball	Food Supplies	782.17

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/25/2022	I2302556	Henry Schein Inc	Unrestricted	Mens Basketball	Food Supplies	-46.01
10/25/2022	I2302557	Cochrane Repair Service	Unrestricted	Athletics	Repairs Equipment and Mot	1,267.55
10/25/2022	I2302558	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	8,390.00
10/25/2022	I2302559	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	125.60
10/25/2022	I2302561	Barnwell County Consolida	Restricted	CERRA RTR FY23	Education and Training	63,755.00
10/25/2022	I2302562	Kendrick Graphics LLC	Unrestricted	Athletics Promotions and	Advertising Costs	2,445.30
10/25/2022	I2302563	Sodexo Operations LLC	Unrestricted	International Center	Food Supplies	932.82
10/25/2022	I2302564	HP Inc	Unrestricted	Music	IT Minor Equipment Less T	212.74
10/25/2022	I2302565	Brenau University	Unrestricted	Theatre and Dance	Student Travel	3,400.00
10/25/2022	I2302566	Winthrop Student	Unrestricted	The Johnsonian	Other Supplies	106.98
10/25/2022	I2302567	Winthrop Student	Unrestricted	The Johnsonian	Other Supplies	53.49
10/25/2022	I2302568	Nelson, Michael	Unrestricted	Womens Lacrosse	Contract Services Other	328.00
10/25/2022	I2302569	Banner, Camden Breshard.	Unrestricted	Womens Lacrosse	Contract Services Other	328.00
10/25/2022	I2302570	First Team Sports Center	Unrestricted	Womens Basketball	Printing Outside Prepared	542.43
10/25/2022	I2302571	Parker, Laura Leigh.	Unrestricted	Womens Lacrosse	Contract Services Other	330.00
10/25/2022	I2302572	Ahead Headgear	Unrestricted	Mens Golf	Clothing and Dry Goods	388.05
10/25/2022	I2302572	Ahead Headgear	Unrestricted	Womens Golf	Clothing and Dry Goods	232.53
10/25/2022	I2302574	Kaleidoscope	Restricted	CERRA FY23	Contract Services Other	950.00
10/26/2022	I2302575	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	10.00
10/26/2022	I2302575	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	20.00
10/26/2022	I2302576	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	18.00
10/26/2022	I2302576	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	186.03
10/26/2022	I2302577	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	88.00
10/26/2022	I2302578	Columbia High	Restricted	CERRA FY22	Education and Training	133.36
10/26/2022	I2302579	Berkeley High	Restricted	CERRA FY22	Education and Training	133.36
10/26/2022	I2302580	Winthrop Employee	Unrestricted	Admissions	Employee In State Gas Par	86.10
10/26/2022	I2302580	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals	80.00
10/26/2022	I2302580	Winthrop Employee	Unrestricted	Admissions	Employee In State Lodging	261.63
10/26/2022	I2302580	Winthrop Employee	Unrestricted	Admissions	Employee In State Rental	184.96
10/26/2022	I2302581	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	523.94
10/26/2022	I2302582	Winthrop Employee	Unrestricted	Admissions	Employee In State Gas Par	76.59
10/26/2022	I2302582	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals	35.00
10/26/2022	I2302582	Winthrop Employee	Unrestricted	Admissions	Employee In State Lodging	116.97
10/26/2022	I2302582	Winthrop Employee	Unrestricted	Admissions	Employee In State Rental	77.81
10/26/2022	I2302583	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	45.00
10/26/2022	I2302583	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	119.90

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/26/2022	I2302583	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	110.74
10/26/2022	I2302584	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	51.75
10/26/2022	I2302584	Walmart Community/GEMB	Auxiliary	RH Thomson Hall Council	Food Supplies	105.07
10/26/2022	I2302584	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Food Supplies	13.05
10/26/2022	I2302584	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	42.41
10/26/2022	I2302585	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	356.95
10/26/2022	I2302586	Milligan, Ronnie Rich.	Restricted	Athletics	Employee Interview Travel	111.00
10/26/2022	I2302587	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Gas Par	40.00
10/26/2022	I2302587	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	33.93
10/26/2022	I2302587	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee Out of State Gas	22.00
10/26/2022	I2302587	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee Out of State Mea	150.00
10/26/2022	I2302587	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee Out of State Lod	163.35
10/26/2022	I2302587	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee Out of State Air	111.34
10/26/2022	I2302588	Nickelson, Trey	Restricted	Athletics	Employee Interview Travel	390.00
10/26/2022	I2302589	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Meals Ta	10.00
10/26/2022	I2302589	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Mileage	87.75
10/26/2022	I2302590	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	18.00
10/26/2022	I2302591	Adams Outdoor Advertising	Unrestricted	Office of Extended Educat	Advertising Costs	450.00
10/26/2022	J0040436	KK 101422 UG App Client S	Unrestricted	University General	Common App Client Fee	186.47
10/26/2022	J0040514	KK 102122 UG App Client S	Unrestricted	University General	Common App Client Fee	372.94
10/26/2022	J0040543	KR DUKE ENERGY AUG SEPT P	Unrestricted	Utilities	Utilities Power	621.00
10/26/2022	J0040543	KR DUKE ENERGY AUG SEPT P	Unrestricted	Utilities	Utilities Power	2,018.45
10/26/2022	J0040543	KR DUKE ENERGY AUG SEPT P	Unrestricted	Utilities	Utilities Power	186,766.43
10/27/2022	I2302592	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Telephone WU Landlines	58.29
10/27/2022	I2302593	Hoffman Mechanical Soluti	Unrestricted	Maintenance of Buildings	Contract Services Other	1,660.18
10/27/2022	I2302594	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	836.00
10/27/2022	I2302595	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,945.60
10/27/2022	I2302595	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	986.40
10/27/2022	I2302596	The SC Department of Admi	Unrestricted	WAN and Hardware Maintena	Rent Other	445.47
10/27/2022	I2302596	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	807.88
10/27/2022	I2302596	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	399.20
10/27/2022	I2302596	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	405.08
10/27/2022	I2302596	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	373.44
10/27/2022	I2302596	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	19,191.17
10/27/2022	I2302596	The SC Department of Admi	Other Fund	Biology	Rent Other	565.05
10/27/2022	I2302596	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	393.84

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/27/2022	I2302597	Allendale County School D	Restricted	CERRA RTR FY23	Education and Training	48,412.00
10/27/2022	I2302598	Anderson University	Restricted	CERRA FY23	Education and Training	250.00
10/27/2022	I2302599	Rock Hill Industrial Pipi	Plant	Capital Plant Accounts	Contract Services Other	30,900.00
10/27/2022	I2302600	Lander University	Agency	Scholarships and Financia	Education and Training	5,100.00
10/27/2022	I2302601	Presbyterian College	Restricted	CERRA FY23	Education and Training	250.00
10/27/2022	I2302602	Sun Solutions USA	Unrestricted	Alumni Relations	Printing Outside Prepared	1,778.34
10/27/2022	I2302603	University of South Carol	Restricted	CERRA FY23	Education and Training	466.76
10/27/2022	I2302604	University of South Carol	Restricted	CERRA RTR FY23	Education and Training	100.00
10/27/2022	I2302605	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	54.00
10/27/2022	I2302606	Beaulieu, Anna R.	Restricted	FY23 Arts Grow SC	Non Employee Travel	1,310.96
10/27/2022	I2302607	Winthrop Employee	Unrestricted	Online Learning	Employee In State Mileage	76.30
10/27/2022	I2302608	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	160.00
10/27/2022	I2302608	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	635.78
10/27/2022	I2302609	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,900.00
10/27/2022	I2302610	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,900.00
10/27/2022	I2302611	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
10/27/2022	I2302612	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	500.00
10/27/2022	I2302613	Winthrop Employee	Unrestricted	Womens Softball	Rent Other	500.00
10/27/2022	I2302614	Winthrop Employee	Unrestricted	Athletics	Rent Other	500.00
10/27/2022	I2302615	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	900.00
10/27/2022	I2302616	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	900.00
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	1,116.33
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	253.81
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	634.00
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	49.50
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	15.87
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	75.36
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	43.02
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	39.16
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	80,882.35

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	15.87
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	79.23
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	33.98
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	23.64
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	15.87
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	627.52
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	17.16
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	30.10
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	222.77
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	24.92
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	977.97
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	14.59
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	11.99
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	17.16
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	52.08
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	306.84
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Utilities	Utilities Natural Gas	27.51
10/27/2022	J0040551	KRSEPT OCT PD OCT 2022	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
10/27/2022	J0040563	KR CRH AUG SEPT PD OCT 22	Unrestricted	Utilities	Utilities Power	352.24
10/27/2022	J0040563	KR CRH AUG SEPT PD OCT 22	Unrestricted	Utilities	Utilities Power	2,968.58
10/27/2022	J0040563	KR CRH AUG SEPT PD OCT 22	Unrestricted	Utilities	Utilities Power	317.87
10/27/2022	J0040563	KR CRH AUG SEPT PD OCT 22	Unrestricted	Utilities	Utilities Power	449.21
10/27/2022	J0040563	KR CRH AUG SEPT PD OCT 22	Unrestricted	Utilities	Utilities Power	382.02
10/27/2022	J0040563	KR CRH AUG SEPT PD OCT 22	Unrestricted	Utilities	Utilities Water	33.84
10/27/2022	J0040563	KR CRH AUG SEPT PD OCT 22	Unrestricted	Utilities	Utilities Water	3,820.94
10/27/2022	J0040563	KR CRH AUG SEPT PD OCT 22	Unrestricted	Utilities	Utilities Water	63.33
10/27/2022	J0040563	KR CRH AUG SEPT PD OCT 22	Unrestricted	Utilities	Utilities Water	38.86
10/27/2022	J0040563	KR CRH AUG SEPT PD OCT 22	Unrestricted	Utilities	Utilities Water	86.29
10/27/2022	J0040563	KR CRH AUG SEPT PD OCT 22	Unrestricted	Utilities	Utilities Water	45.39
10/27/2022	J0040563	KR CRH AUG SEPT PD OCT 22	Unrestricted	Utilities	Utilities Water	686.51
10/27/2022	J0040566	KR CRH UT SEPT OCT PD OCT	Unrestricted	Utilities	Utilities Power	1,300.07
10/27/2022	J0040566	KR CRH UT SEPT OCT PD OCT	Unrestricted	Utilities	Utilities Power	12.37

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/27/2022	J0040566	KR CRH UT SEPT OCT PD OCT	Unrestricted	Utilities	Utilities Power	1,201.37
10/27/2022	J0040566	KR CRH UT SEPT OCT PD OCT	Unrestricted	Utilities	Utilities Power	647.17
10/27/2022	J0040566	KR CRH UT SEPT OCT PD OCT	Unrestricted	Utilities	Utilities Power	522.85
10/27/2022	J0040566	KR CRH UT SEPT OCT PD OCT	Unrestricted	Utilities	Utilities Power	5,967.03
10/27/2022	J0040566	KR CRH UT SEPT OCT PD OCT	Unrestricted	Utilities	Utilities Power	69.02
10/27/2022	J0040566	KR CRH UT SEPT OCT PD OCT	Unrestricted	Utilities	Utilities Power	22,493.25
10/27/2022	J0040566	KR CRH UT SEPT OCT PD OCT	Unrestricted	Utilities	Utilities Power	264.16
10/27/2022	J0040566	KR CRH UT SEPT OCT PD OCT	Unrestricted	Utilities	Utilities Power	5,601.15
10/27/2022	J0040566	KR CRH UT SEPT OCT PD OCT	Unrestricted	Utilities	Utilities Power	3,382.95
10/27/2022	J0040566	KR CRH UT SEPT OCT PD OCT	Unrestricted	Utilities	Utilities Water	64.72
10/27/2022	J0040566	KR CRH UT SEPT OCT PD OCT	Unrestricted	Utilities	Utilities Water	26.85
10/27/2022	J0040566	KR CRH UT SEPT OCT PD OCT	Unrestricted	Utilities	Utilities Water	1,645.97
10/27/2022	J0040566	KR CRH UT SEPT OCT PD OCT	Unrestricted	Utilities	Utilities Water	12,888.47
10/27/2022	J0040566	KR CRH UT SEPT OCT PD OCT	Unrestricted	Utilities	Utilities Water	68.46
10/27/2022	J0040566	KR CRH UT SEPT OCT PD OCT	Unrestricted	Utilities	Utilities Water	92.93
10/27/2022	J0040566	KR CRH UT SEPT OCT PD OCT	Unrestricted	Utilities	Utilities Water	14,324.84
10/27/2022	J0040566	KR CRH UT SEPT OCT PD OCT	Unrestricted	Utilities	Utilities Water	2,945.79
10/27/2022	J0040566	KR CRH UT SEPT OCT PD OCT	Unrestricted	Utilities	Utilities Water	1,109.99
10/27/2022	J0040566	KR CRH UT SEPT OCT PD OCT	Unrestricted	Utilities	Utilities Water	9.30
10/27/2022	J0040566	KR CRH UT SEPT OCT PD OCT	Unrestricted	Utilities	Utilities Water	81.11
10/27/2022	J0040566	KR CRH UT SEPT OCT PD OCT	Unrestricted	Utilities	Utilities Water	4.65
10/27/2022	J0040566	KR CRH UT SEPT OCT PD OCT	Unrestricted	Utilities	Utilities Water	254.82
10/27/2022	J0040566	KR CRH UT SEPT OCT PD OCT	Unrestricted	Utilities	Utilities Water	6,078.93
10/27/2022	J0040566	KR CRH UT SEPT OCT PD OCT	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	17,348.45
10/27/2022	J0040566	KR CRH UT SEPT OCT PD OCT	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	873.53
10/27/2022	J0040570	TLH rev J39177 CRH April	Unrestricted	Utilities	Utilities Power	-225.48
10/27/2022	J0040570	TLH rev J39177 CRH April	Unrestricted	Utilities	Utilities Power	-650.38
10/27/2022	J0040570	TLH rev J39177 CRH April	Unrestricted	Utilities	Utilities Power	-421.94
10/27/2022	J0040570	TLH rev J39177 CRH April	Unrestricted	Utilities	Utilities Power	-232.50
10/27/2022	J0040570	TLH rev J39177 CRH April	Unrestricted	Utilities	Utilities Power	-471.04
10/27/2022	J0040570	TLH fix J39401 YCNG May P	Unrestricted	Utilities	Utilities Natural Gas	-.01
10/27/2022	J0040570	TLH rev J39177 CRH April	Unrestricted	Utilities	Utilities Water	-837.54
10/27/2022	J0040570	TLH rev J39177 CRH April	Unrestricted	Utilities	Utilities Water	-12,106.22
10/27/2022	J0040570	TLH rev J39177 CRH April	Unrestricted	Utilities	Utilities Water	-118.74
10/27/2022	J0040570	TLH rev J39177 CRH April	Unrestricted	Utilities	Utilities Water	-182.76
10/27/2022	J0040570	TLH rev J39177 CRH April	Unrestricted	Utilities	Utilities Water	-70.74

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/27/2022	J0040570	TLH rev J39177 CRH April	Unrestricted	Utilities	Utilities Water	-53.55
10/27/2022	J0040570	TLH rev J39177 CRH April	Unrestricted	Utilities	Utilities Water	-53.80
10/27/2022	J0040570	TLH rev J39177 CRH April	Unrestricted	Utilities	Utilities Water	-11.75
10/28/2022	I2302424	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Educational Supplies	620.75
10/28/2022	I2302617	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	35.00
10/28/2022	I2302617	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	15.00
10/28/2022	I2302617	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	38.96
10/28/2022	I2302617	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	121.78
10/28/2022	I2302618	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	168.01
10/28/2022	I2302619	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	62.39
10/28/2022	I2302620	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	22.16
10/28/2022	I2302621	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	52.56
10/28/2022	I2302622	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	14.19
10/28/2022	I2302623	South Carolina Department	Unrestricted	Office of Communications	Printing Outside Prepared	2,166.43
10/28/2022	I2302624	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,945.60
10/28/2022	I2302624	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	986.40
10/28/2022	I2302625	Superior Court systems By	Unrestricted	Athletics Facilities and	Contract Services Other	4,845.00
10/28/2022	I2302626	Big South Conference	Unrestricted	Mens Soccer	Contract Services Other	2,000.00
10/28/2022	I2302626	Big South Conference	Unrestricted	Womens Soccer	Contract Services Other	1,000.00
10/28/2022	I2302626	Big South Conference	Unrestricted	Womens Volleyball	Contract Services Other	5,670.00
10/28/2022	I2302627	Howard Technology Solutio	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	15,729.00
10/28/2022	I2302628	Good Construction Co	Unrestricted	Maintenance of Buildings	Contract Services Other	2,117.00
10/28/2022	I2302629	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	103.42
10/28/2022	I2302630	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	28.60
10/28/2022	I2302631	Herald Office Supply	Unrestricted	Office of Dean College of	Minor Equipment Less Than	1,151.11
10/28/2022	I2302632	Blackboard Inc	Unrestricted	Online Learning	Contract Services Other	222,117.51
10/28/2022	I2302633	Open Book Publishers	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	500.00
10/28/2022	I2302634	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	7,141.09
10/28/2022	I2302635	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	185.87
10/28/2022	I2302638	Evisions Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	23,774.00
10/28/2022	I2302640	Rock Hill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	8,281.98
10/28/2022	I2302641	York School District One	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	3,746.61
10/28/2022	I2302642	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,523.68
10/28/2022	I2302643	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	3,080.98
10/28/2022	I2302644	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	754.56
10/28/2022	I2302645	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	65.48

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/28/2022	I2302646	Cabell's International	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,903.00
10/28/2022	I2302647	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,114.56
10/28/2022	I2302648	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	12,269.00
10/28/2022	I2302658	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	475.00
10/28/2022	I2302659	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	62.50
10/28/2022	I2302660	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	62.50
10/28/2022	I2302661	Holcomb, Brent H.	Unrestricted	Dacus Library	Subscriptions	40.00
10/28/2022	I2302662	Winthrop Employee	Other Fund	Music	Recruit In State Meals Ta	220.70
10/28/2022	I2302665	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Educational Supplies	635.00
10/28/2022	I2302665	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Educational Supplies	635.00
10/28/2022	J0040571	KK 102822 UG App Client S	Unrestricted	University General	Common App Client Fee	353.65
10/31/2022	I2302665	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Educational Supplies	-635.00
10/31/2022	I2302666	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Other Supplies	635.00
10/31/2022	I2302667	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Educational Supplies	403.03
10/31/2022	I2302668	Winthrop Employee	Unrestricted	Controllers Office	Express Mail	27.50
10/31/2022	I2302669	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Food Supplies	193.89
10/31/2022	I2302669	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Food Supplies	193.89
10/31/2022	I2302670	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	355.00
10/31/2022	I2302671	Lancaster County School D	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	2,760.66
10/31/2022	I2302672	Fort Mill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	8,803.66
10/31/2022	I2302674	Clover School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	2,169.09
10/31/2022	I2302675	Chesterfield School Distr	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	394.38
10/31/2022	I2302675	Chesterfield School Distr	Restricted	NetSERVE	Contract Services Other	394.38
10/31/2022	I2302676	Chester County School Dis	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	2,169.09
10/31/2022	I2302676	Chester County School Dis	Restricted	NetSERVE	Contract Services Other	394.38
10/31/2022	I2302677	Gaston, Mary Elizabeth.	Unrestricted	Student Allocations	Contract Services Other	1,330.00
10/31/2022	I2302678	Greenwood School District	Restricted	CERRA RTR FY23	Education and Training	18,572.16
10/31/2022	I2302679	Lexington School District	Restricted	CERRA RTR FY23	Education and Training	350,771.00
10/31/2022	I2302680	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	51.60
10/31/2022	I2302681	Qualtrics LLC	Unrestricted	Curriculum and Program Su	Contract Services Other	12,696.26
10/31/2022	I2302682	Walker, Emily Hicks.	Unrestricted	Student Orgs	Contract Services Other	140.00
10/31/2022	I2302685	Broughton, Jared	Unrestricted	Mens Baseball	Recruit Out of State Gas	35.40