Date	ID No.	Description	Funding Source	Department	Description	Amount
04/01/2023	12306312	ССН	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	10,425.57
04/01/2023	J0041618	KR DUKE UTLS FEB PD APR 2	Unrestricted	Utilities	Utilities Power	138,322.66
04/03/2023	12306611	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	900.00
04/03/2023	12306612	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	900.00
04/03/2023	12306613	Winthrop University Cashi	Unrestricted	Womens Volleyball	Athletic Team Travel	40.00
04/03/2023	12306614	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	100.57
04/03/2023	12306615	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	90.40
04/03/2023	12306616	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	100.57
04/03/2023	12306617	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	111.87
04/03/2023	12306618	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	100.57
04/03/2023	12306619	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	100.57
04/03/2023	12306620	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	180.94
04/03/2023	12306621	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	180.80
04/03/2023	12306622	Spartanburg School Distri	Restricted	ABC Institute FY23	Education and Training	80.00
04/03/2023	12306623	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	512.70
04/03/2023	12306623	Walmart Community/GEMB	Other Fund	Human Nutrition	Medical Supplies	170.17
04/03/2023	12306625	Modern Edge Technology So	Unrestricted	Telecommunications	Contract Services Other	11,908.00
04/03/2023	12306626	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	339.00
04/03/2023	12306626	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	275.00
04/03/2023	12306626	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	286.00
04/03/2023	12306626	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	878.99
04/03/2023	12306626	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Air	9.70
04/03/2023	12306627	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	-215.00
04/03/2023	12306627	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	215.00
04/03/2023	12306627	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	215.00
04/03/2023	12306628	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	75.00
04/03/2023	12306629	Winthrop Employee	Unrestricted	Womens Volleyball	Printing Outside Prepared	1,284.00
04/03/2023	12306630	Winthrop Employee	Unrestricted	Womens Volleyball	Printing Outside Prepared	525.91
04/03/2023	12306631	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	120.99
04/03/2023	12306631	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	180.00
04/03/2023	12306631	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	47.97
04/03/2023	12306631	Winthrop Employee	Unrestricted	International Center	Employee Out of State Lod	1,143.75
04/03/2023	12306631	Winthrop Employee	Unrestricted	International Center	Employee Out of State Air	361.70
04/03/2023	12306632	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	52.40
04/03/2023	12306632	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	115.00
04/03/2023	12306633	Chicago Distribution Cent	Unrestricted	Library Acquisitions	Dacus Standing Orders	89.37

Data	ID N-	Description	F !! C	Dt	Description	
Date	ID No.	Description	Funding Source	Department	Description	Amount
04/03/2023	12306634	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	288.94
04/03/2023	12306635	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	180.00
04/03/2023	12306636	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	285.00
04/03/2023	12306636	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	20.00
04/03/2023	12306636	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	100.00
04/03/2023	12306636	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	126.69
04/03/2023	12306636	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	286.46
04/03/2023	12306637	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	417.90
04/03/2023	12306638	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	157.95
04/03/2023	12306639	Foster Lake & Pond Manag	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,679.98
04/03/2023	12306640	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	49.12
04/03/2023	12306640	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	21.06
04/03/2023	12306641	Irmo Middle School	Restricted	CERRA FY23	Education and Training	150.00
04/03/2023	12306642	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	27.13
04/03/2023	12306642	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	18.71
04/03/2023	12306643	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	1,215.00
04/03/2023	12306644	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	2,400.00
04/03/2023	12306645	Ezzy Entertainment	Unrestricted	DSU Activities	Contract Services Other	2,000.00
04/03/2023	12306646	Sigma Gamma Rho	Unrestricted	Student Allocations	Contract Services Other	350.00
04/03/2023	12306647	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	10.00
04/03/2023	12306647	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	115.62
04/03/2023	12307498	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	1,140.00
04/04/2023	12306299	Chambers, Tiyana	Unrestricted	DSU Activities	Contract Services Other	-6,775.00
04/04/2023	12306299	Chambers, Tiyana	Unrestricted	DSU Activities	Contract Services Other	6,775.00
04/04/2023	12306649	Grabowski, James Ronald.	Unrestricted	College of Business Instr	Non Employee Travel	640.36
04/04/2023	12306650	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	10.00
04/04/2023	12306650	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	66.42
04/04/2023	12306651	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	10.00
04/04/2023	12306651	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	55.35
04/04/2023	12306652	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	10.00
04/04/2023	12306652	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	55.35
04/04/2023	12306653	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	10.00
04/04/2023	12306653	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	82.41
04/04/2023	12306654	Winthrop Employee	Unrestricted	Theatre and Dance	Educational Supplies	374.06
04/04/2023	12306654	Winthrop Employee	Unrestricted	Theatre and Dance	Technology Supplies and S	85.56
04/04/2023	12306654	Winthrop Employee	Unrestricted	Theatre and Dance	Maintenance Supplies	163.91
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Date	ID No.	Description	Funding Source	Department	Description	Amount
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04/04/2023	12306655	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Gas	29.99
04/04/2023	12306655	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mea	130.00
04/04/2023	12306655	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mil	25.46
04/04/2023	12306655	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Lod	754.65
04/04/2023	12306656	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Reg	520.00
04/04/2023	12306656	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	850.50
04/04/2023	12306657	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	51.29
04/04/2023	12306657	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	125.00
04/04/2023	12306657	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	269.51
04/04/2023	12306658	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	150.00
04/04/2023	12306658	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	368.30
04/04/2023	12306659	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
04/04/2023	12306660	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	145.00
04/04/2023	12306661	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	145.00
04/04/2023	12306662	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	145.00
04/04/2023	12306663	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	4.00
04/04/2023	12306663	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	160.00
04/04/2023	12306663	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	1,055.50
04/04/2023	12306664	Winthrop Student	Unrestricted	Interdisciplinary Studies	Student Travel for Resear	140.00
04/04/2023	12306665	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	38.00
04/04/2023	12306665	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	27.00
04/04/2023	12306665	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	605.78
04/04/2023	12306665	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	125.44
04/04/2023	12306666	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	145.00
04/04/2023	12306667	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals	52.00
04/04/2023	12306667	Winthrop Employee	Unrestricted	Admissions	Employee In State Lodging	125.33
04/04/2023	12306668	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	19.07
04/04/2023	12306669	Winthrop Student	Unrestricted	Interdisciplinary Studies	Student Travel for Resear	140.00
04/04/2023	12306670	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	44.00
04/04/2023	12306670	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	241.94
04/04/2023	12306671	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	422.98
04/04/2023	12306672	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	50.00
04/04/2023	12306673	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,250.18
04/04/2023	12306676	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	932.80
04/04/2023	12306677	STI LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	900.00
04/04/2023	12306678	STI LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,600.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/04/2023	12306679	Agron Inc	Unrestricted	Athletics E Sports	Clothing and Dry Goods	1,107.20
04/04/2023	12306680	Agron Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	556.19
04/04/2023	12306681	Parker, Michael	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
04/04/2023	12306681	Parker, Michael	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
04/04/2023	12306682	Amick, Mark Alan.	Unrestricted	Athletics Sports Informat	Contract Services Other	2,400.00
04/04/2023	12306683	Bloomsbury Publishing PLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	300.00
04/04/2023	12306684	Bloomsbury Publishing PLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	300.00
04/04/2023	12306685	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	380.38
04/04/2023	12306686	College Bound Selection B	Unrestricted	Admissions	Contract Services Other	4,021.54
04/04/2023	12306687	Coastal Carolina Universi	Restricted	SBDC - Federal CY2022	Rent Other	250.00
04/04/2023	12306688	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	40.00
04/04/2023	12306688	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mil	35.67
04/04/2023	12306689	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	92.12
04/04/2023	12306690	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	187.55
04/04/2023	12306691	Lohman, Andre	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00
04/04/2023	12306692	Winthrop Employee	Unrestricted	College of Business Instr	Employee In State Mileage	98.28
04/04/2023	12306692	Winthrop Employee	Unrestricted	College of Business Instr	Employee In State Lodging	215.76
04/04/2023	12306693	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,911.37
04/04/2023	12306694	Spratt, Michael G	Unrestricted	Athletics Sports Informat	Contract Services Other	150.00
04/04/2023	12306695	The SC Department of Admi	Unrestricted	Campus Police	Motor Pool Supplies	13.50
04/04/2023	12306696	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee In State Meals	70.00
04/04/2023	12306696	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee In State Mileage	242.31
04/04/2023	12306697	Singleton, Christopher N.	Restricted	CERRA Teaching Fellowship	Contract Services Other	2,500.00
04/04/2023	12306698	Hart Travel Partners LLC	Unrestricted	International Center	Student Travel	22,800.00
04/05/2023	12306422	Winthrop Employee	Unrestricted	Student Academic Services	Food Supplies	341.37
04/05/2023	12306648	Dynata LLC	Unrestricted	Ctr Public Opinion Policy	Research Materials	5,785.00
04/05/2023	12306648	Dynata LLC	Other Fund	Ctr Public Opinion Policy	Research Materials	2,250.00
04/05/2023	12306699	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	57.00
04/05/2023	12306699	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	56.58
04/05/2023	12306700	Winthrop Employee	Auxiliary	Residence Life General Op	Non Employee Recruit Out	356.09
04/05/2023	12306701	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Mile	148.83
04/05/2023	12306701	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Mile	148.83
04/05/2023	12306702	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	175.00
04/05/2023	12306702	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	126.40
04/05/2023	12306702	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	585.71
04/05/2023	12306702	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	584.71
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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/05/2023	12306703	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Mileage	24.72
04/05/2023	12306703	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee in State Registr	100.00
04/05/2023	12306704	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee in State Registr	10.00
04/05/2023	12306704	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee in State Gas Fail	80.00
04/05/2023	12306704	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee in State Means Employee in State Mileage	86.10
04/05/2023	12306704	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee in State limeage  Employee In State Lodging	376.20
04/05/2023	12306704	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee in State Loughing  Employee In State Registr	30.00
04/05/2023	12306705	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee in State Registr	35.00
04/05/2023	12306705	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee in State Means Employee in State Mileage	211.56
04/05/2023	12306706	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee in State Mileage  Employee In State Registr	195.00
04/05/2023	12306706	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee in State Registr	115.00
04/05/2023	12306706	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee in State Means Employee in State Mileage	236.16
04/05/2023	12306706	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee in State limeage  Employee In State Lodging	257.46
04/05/2023	12306700	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	150.00
04/05/2023	12306707	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	50.00
04/05/2023	12306707	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	285.98
04/05/2023	12306707	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	586.65
04/05/2023	12306707	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Educational Supplies	706.16
04/05/2023	12306707	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	145.00
04/05/2023	12306711	Byrd, Eleanor	Restricted	CERRA FY23	Non Employee Travel	215.25
04/05/2023	12306712	Stewart, Brianna Lynn.	Restricted	CERRA FY23	Non Employee Travel	152.52
04/05/2023	12306714	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel for Resear	70.00
04/05/2023	12306711	Winthrop Employee	Restricted	CERRA FY23	Employee In State Gas Par	3.70
04/05/2023	12306715	Winthrop Employee	Restricted	CERRA FY23	Employee in State Meals T	10.00
04/05/2023	12306715	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	92.25
04/05/2023	12306716	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel for Resear	211.56
04/05/2023	12306716	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel for Resear	70.00
04/05/2023	12306717	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel for Resear	70.00
04/06/2023	12306717	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	15,600.00
04/06/2023	12306718	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	11,630.00
04/06/2023	12306718	Big South Conference	Unrestricted	Womens Softball	Contract Services Other	8,249.99
04/06/2023	12306718	Big South Conference	Unrestricted	Womens Lacrosse	Contract Services Other	3,240.73
04/06/2023	12306719	York County Treasurer	Unrestricted	Athletics	Taxes and Licenses	22.13
04/06/2023	12306720	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	125.00
04/06/2023	12306721	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel for Resear	70.00
04/06/2023	12306721	Leibowitz, Justin	Auxiliary	Residence Life General Op	Non Employee Recruit Out	618.90
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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/06/2023	12306723	Gathings, Elizabeth	Auxiliary	Residence Life General Op	Non Employee Recruit Out	267.53
04/06/2023	12306724	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	335.00
04/06/2023	12306724	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	62.92
04/06/2023	12306724	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	100.00
04/06/2023	12306724	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	381.94
04/06/2023	12306725	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	70.08
04/06/2023	12306726	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	-4.48
04/06/2023	12306727	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	-29.48
04/06/2023	12306728	Yelchin, Eugene	Other Fund	Design	Contract Services Other	250.00
04/06/2023	12306730	Winthrop Student	Unrestricted	Publications Board	Food Supplies	10.00
04/06/2023	12306731	Winthrop Student	Unrestricted	Publications Board	Student Travel	167.44
04/06/2023	12306732	Winthrop Student	Unrestricted	Publications Board	Food Supplies	10.00
04/06/2023	12306733	Winthrop Student	Unrestricted	Publications Board	Student Travel	167.44
04/06/2023	12306734	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	56.90
04/06/2023	12306736	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	66.42
04/06/2023	12306737	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	92.00
04/06/2023	12306737	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	42.00
04/06/2023	12306737	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	361.00
04/06/2023	12306738	Winthrop Employee	Auxiliary	Wellness Services	Employee Out of State Mea	190.00
04/06/2023	12306738	Winthrop Employee	Auxiliary	Wellness Services	Employee Out of State Mil	34.44
04/06/2023	12306738	Winthrop Employee	Auxiliary	Wellness Services	Employee Out of State Lod	464.24
04/06/2023	12306739	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	28.00
04/06/2023	12306739	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	110.00
04/06/2023	12306739	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	241.48
04/06/2023	12306740	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	24.78
04/06/2023	12306741	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	40.22
04/06/2023	12306742	Phi Alpha Honor Society	Unrestricted	Social Work	Education and Training	480.00
04/06/2023	12306744	Why Not An American Ark	Unrestricted	DSU Activities	Contract Services Other	3,000.00
04/07/2023	12306745	Winthrop Employee	Unrestricted	COE Faculty Search Expens	Non Employee Recruit In S	39.30
04/07/2023	12306746	Winthrop Employee	Unrestricted	Office of Accessibility	Employee In State Mileage	87.08
04/07/2023	12306747	Winthrop Employee	Unrestricted	Office of Accessibility	Other Supplies	30.50
04/07/2023	12306748	Winthrop Employee	Unrestricted	Theatre and Dance	Freight Charges	34.81
04/07/2023	12306749	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	50.00
04/07/2023	12306750	Winthrop Employee	Unrestricted	Athletics Training Room	Medical Supplies	1.82
04/07/2023	12306751	Winthrop Employee	Unrestricted	International Center	Food Supplies	17.64
04/10/2023	12306364	Sodexo Operations LLC	Unrestricted	Interdisciplinary Studies	Food Services	323.55

Date	ID No.	Description	Funding Source	Department	Description	Amount
Date	ID NO.	Description	r unumy source	Depai tilletti	Description	Amount
04/10/2023	12306365	Sodexo Operations LLC	Unrestricted	Interdisciplinary Studies	Food Services	2,276.74
04/10/2023	12306673	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,250.18
04/10/2023	12306673	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,250.18
04/10/2023	12306676	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	932.80
04/10/2023	12306686	College Bound Selection B	Unrestricted	Admissions	Contract Services Other	4,021.55
04/10/2023	12306752	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	17.00
04/10/2023	12306753	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	996.30
04/10/2023	12306754	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Gas Par	8.95
04/10/2023	12306755	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	133.35
04/10/2023	12306755	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	150.00
04/10/2023	12306755	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	190.40
04/10/2023	12306755	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	204.10
04/10/2023	12306756	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	59.76
04/10/2023	12306757	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	30.00
04/10/2023	12306757	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	1,122.99
04/10/2023	12306758	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	8.00
04/10/2023	12306758	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	97.00
04/10/2023	12306758	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	808.73
04/10/2023	12306758	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	356.40
04/10/2023	12306759	Winthrop Employee	Restricted	CERRA FY23	Employee In State Gas Par	6.69
04/10/2023	12306759	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	10.00
04/10/2023	12306759	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	17.00
04/10/2023	12306759	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	760.14
04/10/2023	12306759	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	143.23
04/10/2023	12306760	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	37.00
04/10/2023	12306760	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	745.38
04/10/2023	12306761	Winthrop Employee	Other Fund	English	Educational Supplies	118.84
04/10/2023	12306763	Winthrop Employee	Unrestricted	Athletics Training Room	Recruit Out of State Gas	10.00
04/10/2023	12306764	Oh, Hyunsu	Unrestricted	Office of Dean Arts and S	Non Employee Travel	8.00
04/10/2023	12306765	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	16.00
04/10/2023	12306765	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	188.08
04/10/2023	12306765	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	155.00
04/10/2023	12306765	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	274.52
04/10/2023	12306766	Ahadzie, Veronica	Unrestricted	Office of Dean Arts and S	Non Employee Recruit Out	92.00
04/10/2023	12306767	Leahy, Christianna N.	Unrestricted	Model UN	Contract Services Other	250.00
04/10/2023	12306768	Arangala, Crista Lynn.	Unrestricted	CAS Accreditation and Ass	Consultant Fees	163.59

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/10/2023	12306769	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	115.00
04/10/2023	12306769	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Mile	281.92
04/10/2023	12306770	Fischer, Edward F	Unrestricted	Political Science	Contract Services Other	100.00
04/10/2023	12306770	Fischer, Edward F	Unrestricted	Sociology and Anthropolog	Contract Services Other	250.00
04/10/2023	12306771	Winthrop Employee	Unrestricted	Theatre and Dance	Employee In State Mileage	6.15
04/10/2023	12306772	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	216.00
04/10/2023	12306772	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	468.96
04/10/2023	12306773	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Gas Par	18.18
04/10/2023	12306773	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Meals T	10.00
04/10/2023	12306774	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	285.00
04/10/2023	12306774	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	10.00
04/10/2023	12306774	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	115.00
04/10/2023	12306774	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	125.46
04/10/2023	12306774	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	280.24
04/11/2023	12306306	Tadean Page	Unrestricted	Student Allocations	Contract Services Other	2,000.00
04/11/2023	12306673	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	-1,250.18
04/11/2023	12306674	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	347.22
04/11/2023	12306675	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	66.34
04/11/2023	12306735	Winthrop Employee	Unrestricted	CVPA Special Projects	Food Supplies	287.08
04/11/2023	12306775	Jenkins, William Ronnie.	Other Fund	Fine Arts	Contract Services Other	100.00
04/11/2023	12306776	Winthrop Student	Unrestricted	Publications Board	Employee In State Meals T	10.00
04/11/2023	12306777	Fichter, Jessica Francis.	Unrestricted	Theatre and Dance	Contract Services Other	150.00
04/11/2023	12306778	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee In State Registr	30.00
04/11/2023	12306778	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee In State Meals	80.00
04/11/2023	12306778	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee In State Mileage	211.56
04/11/2023	12306778	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee In State Lodging	405.29
04/11/2023	12306781	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel for Resear	70.00
04/11/2023	12306782	Weber, Samantha	Unrestricted	COE Faculty Search Expens	Non Employee Travel	67.65
04/11/2023	12306783	Winthrop Employee	Unrestricted	World Languages and Cultu	Food Supplies	32.49
04/11/2023	12306784	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee In State Gas Par	150.19
04/11/2023	12306784	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee Out of State Mea	28.00
04/11/2023	12306784	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee Out of State Lod	1,068.40
04/11/2023	12306785	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee In State Gas Par	6.00
04/11/2023	12306785	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee In State Mileage	184.50
04/11/2023	12306786	Leahy, Sean	Unrestricted	College of Business Instr	Non Employee Travel	514.01
04/11/2023	12306787	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	112.01

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/11/2023	12306787	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	215.34
04/11/2023	12306787	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	196.03
04/11/2023	12306789	Couch, Laurie	Unrestricted	Administrative Searches	Non Employee Travel	867.28
04/11/2023	12306790	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	110.70
04/11/2023	12306791	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	180.00
04/11/2023	12306791	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Mile	447.47
04/11/2023	12306796	Walmart Community/GEMB	Unrestricted	Dean of Students	Food Supplies	46.72
04/11/2023	12306796	Walmart Community/GEMB	Unrestricted	The Johnsonian	Food Supplies	394.21
04/11/2023	12306796	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	54.79
04/11/2023	12306796	Walmart Community/GEMB	Unrestricted	The Johnsonian	Other Supplies	141.40
04/11/2023	12306796	Walmart Community/GEMB	Unrestricted	CSL	Other Supplies	74.33
04/11/2023	12306800	E.R. Plumbing Services, L	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	5,700.00
04/11/2023	12306803	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	562.35
04/11/2023	12306804	AGG Restoration of the Ca	Unrestricted	Strategic Investments	Contract Services Other	1,500.00
04/11/2023	12306805	AGG Restoration of the Ca	Unrestricted	Strategic Investments	Contract Services Other	750.00
04/11/2023	12306806	AGG Restoration of the Ca	Unrestricted	Strategic Investments	Contract Services Other	825.00
04/11/2023	J0041730	VB MARCH HRTLND MKTPLCE!	Unrestricted	Records And Registration	Merchant Credit Card Fees	4.19
04/11/2023	J0041730	VB MARCH HRTLND MKTPLCE!	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	62.63
04/11/2023	J0041730	VB MARCH HRTLND MKTPLCE!	Unrestricted	University General	Merchant Credit Card Fees	3.80
04/11/2023	J0041730	VB MARCH HRTLND MKTPLCE!	Unrestricted	University General	Merchant Credit Card Fees	119.38
04/11/2023	J0041730	VB MARCH HRTLND MKTPLCE!	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	134.38
04/11/2023	J0041730	VB MARCH HRTLND MKTPLCE!	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	52.19
04/11/2023	J0041730	VB MARCH HRTLND MKTPLCE!	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	108.86
04/11/2023	J0041730	VB MARCH HRTLND MKTPLCE!	Unrestricted	Office of University Even	Merchant Credit Card Fees	521.38
04/11/2023	J0041730	VB MARCH HRTLND MKTPLCE!	Unrestricted	World Languages and Cultu	Merchant Credit Card Fees	39.00
04/11/2023	J0041730	VB MARCH HRTLND MKTPLCE!	Unrestricted	Social Work	Merchant Credit Card Fees	1.58
04/11/2023	J0041730	VB MARCH HRTLND MKTPLCE!	Unrestricted	Model UN	Merchant Credit Card Fees	188.63
04/11/2023	J0041730	VB MARCH HRTLND MKTPLCE!	Unrestricted	Human Nutrition	Merchant Credit Card Fees	61.88
04/11/2023	J0041730	VB MARCH HRTLND MKTPLCE!	Unrestricted	Inst for Ed Renewal Partn	Merchant Credit Card Fees	112.50
04/11/2023	J0041730	VB MARCH HRTLND MKTPLCE!	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	41.25
04/11/2023	J0041730	VB MARCH HRTLND MKTPLCE!	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	75.13
04/11/2023	J0041730	VB MARCH HRTLND MKTPLCE!	Unrestricted	Music	Merchant Credit Card Fees	30.84
04/11/2023	J0041730	VB MARCH HRTLND MKTPLCE!	Unrestricted	CVPA Theatre Production	Merchant Credit Card Fees	6.25
04/11/2023	J0041730	VB MARCH HRTLND MKTPLCE!	Unrestricted	Fine Arts	Merchant Credit Card Fees	.60
04/11/2023	J0041730	VB MARCH HRTLND MKTPLCE!	Unrestricted	Design	Merchant Credit Card Fees	3.50
04/11/2023	J0041730	VB MARCH HRTLND MKTPLCE!	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	13.88

Date	ID No.	Description	Funding Source	Donartmont	Description	Amount
Date	וט וזוט.	Description	runding source	Department	Description	Amount
04/11/2023	J0041730	VB MARCH HRTLND MKTPLCE!	Unrestricted	International Center	Merchant Credit Card Fees	1.88
04/11/2023	J0041730	VB MARCH HRTLND MKTPLCE!	Unrestricted	Cntr Career Dev and Inter	Merchant Credit Card Fees	49.69
04/11/2023	J0041730	VB MARCH HRTLND MKTPLCE!	Unrestricted	Counseling Services	Merchant Credit Card Fees	3.50
04/11/2023	J0041730	VB MARCH HRTLND MKTPLCE!	Unrestricted	DSU Program Board	Merchant Credit Card Fees	16.93
04/11/2023	J0041730	VB MARCH HRTLND MKTPLCE!	Unrestricted	Office of Communications	Merchant Credit Card Fees	60.07
04/11/2023	J0041730	VB MARCH HRTLND MKTPLCE!	Auxiliary	Cafeterias	Merchant Credit Card Fees	152.98
04/11/2023	J0041730	VB MARCH HRTLND MKTPLCE!	Auxiliary	Games Fund	Merchant Credit Card Fees	8.25
04/12/2023	12306807	Bank Street College of Ed	Restricted	NetSERVE	Consultant Fees	47,500.00
04/12/2023	12306808	Barnes & Noble College Bo	Restricted	AICTI FY23	Copyrighted Material	2,633.29
04/12/2023	12306809	Board of Supervisors of L	Unrestricted	Office of Dean College of	Education and Training	9,700.00
04/12/2023	12306810	Bullard, Michael	Unrestricted	Athletics Sports Informat	Contract Services Other	150.00
04/12/2023	12306811	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	276.32
04/12/2023	12306811	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	276.33
04/12/2023	12306812	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,105.30
04/12/2023	12306813	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	752.65
04/12/2023	12306814	Capture-It Unlimited	Unrestricted	Office of Accessibility	Interpreting and Accessib	110.00
04/12/2023	12306815	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	380.38
04/12/2023	12306816	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
04/12/2023	12306816	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
04/12/2023	12306816	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
04/12/2023	12306817	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Contract Services Other	4,900.00
04/12/2023	12306818	Dell Marketing LP	Unrestricted	PE Sport and Human Perfor	IT Minor Equipment Less T	310.29
04/12/2023	12306819	Palo Alto Software, Inc.	Restricted	SBDC - Federal CY2022	Technology Supplies and S	3,750.00
04/12/2023	12306820	Inside Higher Ed	Unrestricted	General Expenses NACUBO C	Advertising Costs	6,040.00
04/12/2023	12306822	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-4,338.00
04/12/2023	12306823	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-155.00
04/12/2023	12306824	Study South Carolina	Unrestricted	Admissions	Membership Dues	150.00
04/12/2023	12306825	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-20.96
04/12/2023	12306826	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	63.92
04/12/2023	12306827	Winthrop Employee	Unrestricted	Admissions	Food Services	231.12
04/12/2023	12306828	Richland School District	Restricted	ABC Institute FY23	Education and Training	554.00
04/12/2023	12306829	HALO Branded Solutions In	Unrestricted	Student Academic Services	Printing Outside Prepared	2,993.39
04/12/2023	12306830	Winthrop Employee	Unrestricted	Common Book	Food Supplies	51.22
04/12/2023	12306831	Hill, Donovan	Unrestricted	Mens Basketball	Non Employee Recruit Out	83.89
04/12/2023	12306832	Doctors Care, P.A.	Unrestricted	Athletics	Contract Services Other	360.00
04/12/2023	12306833	Winthrop Student	Unrestricted	Theatre and Dance	Clothing and Dry Goods	48.12
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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/12/2023	12306834	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	55.00
04/12/2023	12306835	Winthrop Employee	Restricted	CERRA FY23	Office Supplies	12.71
04/12/2023	12306836	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
04/12/2023	12306837	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
04/12/2023	12306838	Winthrop Employee	Unrestricted	Theatre and Dance	Clothing and Dry Goods	36.23
04/12/2023	12306839	Office Environments Inc	Unrestricted	University College	Contract Services Other	363.07
04/12/2023	12306840	Lexington School District	Restricted	ABC Institute FY23	Education and Training	200.00
04/12/2023	12306841	Winthrop Employee	Agency	World Languages and Cultu	Postage	47.80
04/12/2023	12306842	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,204.86
04/12/2023	12306844	Sodexo Operations LLC	Unrestricted	Cntr Career Dev and Inter	Food Services	152.42
04/12/2023	12306845	Sodexo Operations LLC	Unrestricted	Cntr Career Dev and Inter	Food Services	2,212.03
04/12/2023	12306846	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	12,314.22
04/12/2023	12306847	<b>Educational Computer Syst</b>	Unrestricted	Student Loan Accounting	Contract Services Other	887.30
04/12/2023	12306847	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	1,023.51
04/12/2023	12306848	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	2,798.02
04/12/2023	12306852	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	3,732.60
04/12/2023	12306853	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	1,370.31
04/12/2023	12306854	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	519.71
04/12/2023	12306854	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	47.00
04/12/2023	12306855	GMK Architectural Divisio	Plant	Capital Plant Accounts	Contract Services Other	6,666.52
04/12/2023	12306856	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	1,614.74
04/12/2023	12306856	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	44.00
04/12/2023	12306857	GMK Architectural Divisio	Plant	Capital Plant Accounts	Contract Services Other	6,166.52
04/12/2023	12306858	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	84.02
04/12/2023	12306858	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	725.92
04/12/2023	12306859	Winthrop Employee	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	280.24
04/12/2023	12306860	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Lod	457.63
04/12/2023	12306861	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel for Resear	70.00
04/12/2023	12306862	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Student Travel	2,994.04
04/12/2023	12306863	Policinski Powell, Eugene	Other Fund	Mass Communication	Non Employee Travel	207.15
04/12/2023	12306864	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Other Supplies	58.89
04/12/2023	12306865	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Lod	457.63
04/12/2023	12306867	Berkeley County School Di	Restricted	ABC Institute FY23	Contract Services Other	2,601.00
04/12/2023	12306868	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Lod	283.52
04/12/2023	12306869	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Lod	283.52
04/12/2023	12306870	South Carolina Human Affa	Unrestricted	Office of VP Human Resour	Employee In State Registr	50.00
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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/12/2023	12306871	Winthrop Employee	Agency	World Languages and Cultu	Food Supplies	69.54
04/12/2023	12306872	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,785.73
04/12/2023	12306873	Goodwyn Mills Cawood LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	1,500.00
04/12/2023	12306874	Goodwyn Mills Cawood LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	2,625.00
04/12/2023	12306875	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
04/12/2023	12306876	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	850.28
04/12/2023	12306877	Henry Schein Inc	Unrestricted	Womens Basketball	Food Supplies	481.50
04/12/2023	12306878	Henry Schein Inc	Unrestricted	Mens Basketball	Food Supplies	138.03
04/12/2023	12306879	Henry Schein Inc	Unrestricted	Mens Basketball	Food Supplies	266.43
04/12/2023	12306880	Henry Schein Inc	Unrestricted	Mens Basketball	Food Supplies	438.70
04/12/2023	12306881	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	721.25
04/12/2023	12306882	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	54.96
04/12/2023	12306883	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	395.58
04/12/2023	12306884	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	17.66
04/12/2023	12306885	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	88.28
04/12/2023	12306886	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	75.65
04/12/2023	12306887	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	2,153.10
04/12/2023	12306888	Hoffman Mechanical Soluti	Unrestricted	Maintenance of Buildings	Contract Services Other	1,984.00
04/12/2023	12306888	Hoffman Mechanical Soluti	Plant	Capital Plant Accounts	Contract Services Other	3,968.00
04/12/2023	12306889	J L Rogers and Callcott E	Unrestricted	Utilities	Contract Services Other	780.00
04/12/2023	12306890	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.01
04/12/2023	12306891	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	210.86
04/12/2023	12306891	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	210.87
04/12/2023	12306892	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	615.73
04/12/2023	12306893	McMillan Pazdan Smith LLC	Plant	Capital Plant Accounts	Contract Services Other	839.00
04/12/2023	12306894	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,945.60
04/12/2023	12306894	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	986.40
04/12/2023	12306895	Mythics, Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	473.31
04/12/2023	12306896	Soteria LLC	Unrestricted	Information Security	Contract Services Other	233.04
04/12/2023	12306898	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	723.56
04/12/2023	12306899	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	3,230.22
04/12/2023	12306900	Shred With Us LLC	Unrestricted	Legal	Contract Services Other	26.20
04/12/2023	12306901	SpeedPro Imaging Charlott	Plant	Capital Plant Accounts	Contract Services Other	10,659.89
04/12/2023	12306902	Sunbelt Rentals Inc	Unrestricted	Athletics	Motor Pool Supplies	112.35
04/12/2023	12306903	Stratus Building Solution	Unrestricted	Office of VP Finance Busi	Contract Services Other	2,115.00
04/12/2023	12306904	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	2,970.00
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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/12/2023	12306905	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	1,717.93
04/12/2023	12306905	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	307.53
04/12/2023	12306906	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	11,834.00
04/12/2023	12306906	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	8,101.85
04/12/2023	12306907	Team IA Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,214.00
04/12/2023	12306908	Tradebe Environmental Ser	Unrestricted	Environmental Health and	Contract Services Other	11,415.60
04/13/2023	12306744	Why Not An American Ark	Unrestricted	DSU Activities	Contract Services Other	750.00
04/13/2023	12306779	Arizona State University	Unrestricted	Office of Dean College of	Employee Out of State Reg	-400.00
04/13/2023	12306779	Arizona State University	Unrestricted	Office of Dean College of	Employee Out of State Reg	400.00
04/13/2023	12306779	Arizona State University	Unrestricted	Office of Dean College of	Employee Out of State Reg	400.00
04/13/2023	12306780	Arizona State University	Unrestricted	Office of Dean College of	Employee Out of State Reg	400.00
04/13/2023	12306821	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	54,670.02
04/13/2023	12306866	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee Out of State Mea	145.00
04/13/2023	12306866	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee Out of State Ren	304.65
04/13/2023	12306897	PhD Project	Unrestricted	College of Business Instr	Membership Dues	3,000.00
04/13/2023	12306909	United Refrigeration Inc	Plant	Capital Plant Accounts	Minor Equipment Less Than	8,738.56
04/13/2023	12306911	Alicea Productions LLC	Unrestricted	DSU Activities	Contract Services Other	7,500.00
04/13/2023	12306912	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Telephone WU Landlines	2,292.61
04/13/2023	12306913	Winthrop Employee	Restricted	Bingocize - SC	Employee In State Meals T	10.00
04/13/2023	12306913	Winthrop Employee	Restricted	Bingocize - SC	Employee In State Mileage	107.63
04/13/2023	12306914	Dell Marketing LP	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	310.29
04/13/2023	12306915	City Electric Supply Co	Unrestricted	Winthrop Real Estate Mana	Minor Equipment Less Than	4,077.30
04/13/2023	12306916	Border States Industries,	Unrestricted	Environmental Health and	Contract Services Other	1,633.64
04/13/2023	12306917	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
04/13/2023	12306918	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	20.00
04/13/2023	12306919	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	93.48
04/13/2023	12306920	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	50.00
04/13/2023	12306920	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	147.00
04/13/2023	12306920	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	28.84
04/13/2023	12306920	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	674.16
04/13/2023	12306921	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	50.00
04/13/2023	12306921	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	100.00
04/13/2023	12306921	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	125.46
04/13/2023	12306921	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	285.00
04/13/2023	12306922	Winthrop Employee	Restricted	ABC Institute FY23	Employee In State Mileage	98.65
04/13/2023	12306923	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Gas Par	10.73

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/13/2023	12306923	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Meals T	10.00
04/13/2023	12306723	2G Media Inc	Unrestricted	Athletics Promotions and	Contract Services Other	250.00
04/13/2023	12306925	Beaufort County School Di	Restricted	ABC Institute FY23	Education and Training	120.00
04/13/2023	12306926	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	66.42
04/13/2023	12306720	Winthrop Employee	Unrestricted	COE Call Me Mister	Employee In State Meals	17.00
04/13/2023	12306927	Winthrop Employee	Unrestricted	COE Call Me Mister	Employee in State Mileage	152.52
04/13/2023	12306727	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	132.57
04/13/2023	12306720	Hoffman Mechanical Soluti	Plant	Capital Plant Accounts	Contract Services Other	8,893.00
04/13/2023	12306930	Summit Fire & Security LL	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	4,332.00
04/13/2023	12306931	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	1,008.46
04/13/2023	12306932	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	192.55
04/13/2023	12306933	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	200.68
04/13/2023	12306733	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	158.98
04/13/2023	12306935	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	176.45
04/13/2023	12306936	Winthrop Employee	Unrestricted	Tutoring and Learning	Food Supplies	34.84
04/13/2023	12306937	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	86.72
04/13/2023	12306938	Charleston County School	Restricted	ABC Institute FY23	Education and Training	120.00
04/13/2023	12306939	Consolidated School Distr	Restricted	ABC Institute FY23	Education and Training	234.00
04/13/2023	12306940	Denmark Olar High	Restricted	CERRA RTR FY23	Education and Training	100.00
04/13/2023	12306941	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	202.00
04/13/2023	12306942	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	145.00
04/13/2023	12306943	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	120.00
04/13/2023	12306944	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	165.00
04/13/2023	12306945	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	165.00
04/13/2023	12306946	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	120.00
04/13/2023	12306947	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	2,254.00
04/13/2023	12306948	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Other Supplies	173.87
04/13/2023	12306948	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	173.88
04/13/2023	12306949	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Other Supplies	503.17
04/13/2023	12306949	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	503.18
04/13/2023	12306950	East Point Academy	Restricted	ABC Institute FY23	Education and Training	200.00
04/13/2023	12306951	Greenville County School	Restricted	ABC Institute FY23	Education and Training	225.00
04/14/2023	12306788	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	783.48
04/14/2023	12306788	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	116.52
04/14/2023	12306952	Marketing Systems Group	Unrestricted	Ctr Public Opinion Policy	Research Materials	551.76
04/14/2023	12306952	Marketing Systems Group	Other Fund	Ctr Public Opinion Policy	Research Materials	3,716.99
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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/14/2023	12306953	Winthrop Employee	Unrestricted	COE Prof Development Fund	Food Supplies	305.92
04/14/2023	12306954	Dontavius Williams The Ch	Unrestricted	History	Contract Services Other	100.00
04/14/2023	12306955	Quigley Valante, Mary A	Unrestricted	History	Contract Services Other	500.00
04/14/2023	12306956	Winthrop Employee	Other Fund	Human Nutrition	Employee In State Mileage	87.33
04/14/2023	12306957	Winthrop Employee	Other Fund	Human Nutrition	Employee In State Lodging	433.74
04/14/2023	12306958	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	100.00
04/14/2023	12306958	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	160.00
04/14/2023	12306958	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	520.93
04/14/2023	12306959	Adams, Marquis	Unrestricted	Strategic Investments	Contract Services Other	5,553.75
04/14/2023	12306960	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	418.83
04/14/2023	12306961	Jenkins, Matthew D.	Auxiliary	Health Services	Contract Services Other	1,100.00
04/14/2023	12306962	Winthrop Employee	Unrestricted	Athletics Training Room	Recruit Out of State Gas	15.00
04/14/2023	12306963	Winthrop Employee	Other Fund	Human Nutrition	Employee In State Mileage	32.84
04/14/2023	12306963	Winthrop Employee	Other Fund	Human Nutrition	Employee Out of State Mea	165.00
04/14/2023	12306963	Winthrop Employee	Other Fund	Human Nutrition	Employee Out of State Lod	421.86
04/14/2023	12306963	Winthrop Employee	Other Fund	Human Nutrition	Employee Out of State Air	433.31
04/14/2023	12306964	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Gas Par	53.01
04/14/2023	12306964	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Meals T	10.00
04/14/2023	12306965	Winthrop Employee	Restricted	CERRA FY23	Employee In State Gas Par	10.50
04/14/2023	12306965	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	20.00
04/14/2023	12306965	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	128.54
04/14/2023	12306966	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Mileage	127.92
04/14/2023	12306967	Temoney, LaRaven Abriana.	Restricted	Winthrop McNair Scholars	Non Employee Travel	65.04
04/14/2023	12306968	Winthrop Employee	Restricted	Winthrop McNair Scholars	Employee Out of State Mil	81.18
04/14/2023	12306969	Winthrop Student	Restricted	Winthrop McNair Scholars	Student Travel	55.00
04/14/2023	12306970	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	140.00
04/14/2023	12306972	Anderson University	Agency	Scholarships and Financia	Education and Training	138,300.00
04/14/2023	12306973	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	66,782.50
04/14/2023	12306974	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	58,425.00
04/14/2023	12306975	College of Charleston	Agency	Scholarships and Financia	Education and Training	91,599.50
04/14/2023	12306976	Francis Marion University	Agency	Scholarships and Financia	Education and Training	37,083.00
04/14/2023	12306977	Lander University	Agency	Scholarships and Financia	Education and Training	95,810.50
04/14/2023	12306978	University of South Carol	Agency	Scholarships and Financia	Education and Training	42,419.50
04/14/2023	12306979	USC Columbia	Agency	Scholarships and Financia	Education and Training	183,825.00
04/14/2023	12306980	USC Upstate	Agency	Scholarships and Financia	Education and Training	37,050.00
04/14/2023	12306981	Sanders, Homer Edward.	Unrestricted	Mens Cross Country Track	Contract Services Other	150.00

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/14/2023	12306981	Sanders, Homer Edward.	Unrestricted	Womens Cross Country Trac	Contract Services Other	150.00
04/14/2023	12306982	Lopes, Joseph	Restricted	CERRA FY23	Non Employee Travel	89.79
04/14/2023	12306983	Baran, Carter Joseph.	Restricted	CERRA FY23	Non Employee Travel	76.26
04/14/2023	12306984	Sumner, Jaclyn Ann.	Unrestricted	History	Contract Services Other	400.00
04/14/2023	12306984	Sumner, Jaclyn Ann.	Unrestricted	Political Science	Contract Services Other	100.00
04/14/2023	12306985	HP Inc	Restricted	CERRA FY23	Minor Equipment Less Than	483.04
04/14/2023	12306986	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	3,000.00
04/14/2023	12306987	Event Partners LLC	Unrestricted	Office of University Even	Contract Services Other	5,032.75
04/14/2023	12306988	Interstate Solutions	Plant	Capital Plant Accounts	Contract Services Other	1,650.00
04/14/2023	12306989	Union County School Distr	Restricted	CERRA FY23	Education and Training	150.00
04/14/2023	12306990	Legacy Early College	Restricted	CERRA FY23	Education and Training	100.00
04/14/2023	12306991	Lexington School District	Restricted	ABC Institute FY23	Education and Training	95.00
04/14/2023	12306992	Ludlam Productions and Ev	Unrestricted	Admissions	Contract Services Other	2,650.00
04/14/2023	12306993	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	9.50
04/14/2023	12306994	Morningstar	Unrestricted	College of Business Instr	Contract Services Other	3,383.88
04/14/2023	12306995	The Technology Center	Restricted	CERRA RTR FY23	Education and Training	100.00
04/14/2023	12306996	Pearson Education	Other Fund	College of Business Instr	Education and Training	2,567.47
04/14/2023	12306997	Pearson Education	Other Fund	College of Business Instr	Education and Training	513.49
04/14/2023	12306998	Quackenbush Architects &	Plant	Capital Plant Accounts	Contract Services Other	750.00
04/14/2023	12306999	Quackenbush Architects &	Plant	Capital Plant Accounts	Contract Services Other	14,250.00
04/14/2023	12307000	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	1,167.62
04/14/2023	12307001	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	900.00
04/14/2023	12307002	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	2,300.00
04/14/2023	12307003	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	32,594.84
04/14/2023	12307004	Sodexo Operations LLC	Restricted	CERRA Teaching Fellowship	Contract Services Other	168.87
04/14/2023	12307005	Sodexo Operations LLC	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	2,534.22
04/14/2023	12307006	Soteria LLC	Unrestricted	Information Security	Contract Services Other	10,603.32
04/14/2023	12307007	Soteria LLC	Unrestricted	Information Security	Contract Services Other	1,339.98
04/14/2023	12307008	District One Schools Spar	Restricted	ABC Institute FY23	Education and Training	693.00
04/14/2023	12307009	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
04/14/2023	12307010	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	34.50
04/14/2023	12307012	USC Salkehatchie	Restricted	CERRA RTR FY23	Education and Training	583.41
04/14/2023	J0041766	VB DUKE ENGERY FEB MARCH	Unrestricted	Utilities	Utilities Power	457.31
04/14/2023	J0041766	VB DUKE ENGERY FEB MARCH	Unrestricted	Utilities	Utilities Power	3,142.81
04/14/2023	J0041766	VB DUKE ENGERY FEB MARCH	Unrestricted	Utilities	Utilities Power	133,560.61
04/15/2023	12307013	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	2,714.18

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/15/2023	12307017	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	5.00
04/15/2023	12307019	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	104.98
04/15/2023	12307020	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	127.36
04/15/2023	12307021	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	8.73
04/15/2023	12307022	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	57.74
04/15/2023	12307023	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	97.67
04/15/2023	12307024	XCTF Officials LLC	Unrestricted	Mens Cross Country Track	Contract Services Other	200.00
04/15/2023	12307025	HP Inc	Unrestricted	Online Learning	Minor Equipment Less Than	186.05
04/15/2023	12307026	HP Inc	Unrestricted	Online Learning	Minor Equipment Less Than	29.28
04/15/2023	12307027	Sodexo Operations LLC	Restricted	CERRA Teaching Fellowship	Contract Services Other	155.66
04/17/2023	12307030	Airgas Inc	Unrestricted	Admissions	Contract Services Other	277.17
04/17/2023	12307031	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	1,003.68
04/17/2023	12307032	Winthrop Employee	Other Fund	Human Nutrition	Employee Out of State Gas	42.99
04/17/2023	12307032	Winthrop Employee	Other Fund	Human Nutrition	Employee Out of State Mea	150.00
04/17/2023	12307032	Winthrop Employee	Other Fund	Human Nutrition	Employee Out of State Air	443.00
04/17/2023	12307033	Robert Ferrill LLC	Unrestricted	Computing and Info Techno	Contract Services Other	25,000.00
04/17/2023	12307034	Center for Cross-Cultural	Unrestricted	International Center	Contract Services Other	4,168.00
04/17/2023	12307035	Institute For Study Abroa	Unrestricted	International Center	Contract Services Other	13,475.00
04/17/2023	12307036	Winthrop Student	Unrestricted	History	Food Supplies	105.19
04/17/2023	12307037	Winthrop Employee	Unrestricted	Student Activity Internat	Employee In State Gas Par	53.47
04/17/2023	12307037	Winthrop Employee	Unrestricted	Student Activity Internat	Employee In State Meals	97.00
04/17/2023	12307038	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	30.00
04/17/2023	12307038	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit In S	28.32
04/17/2023	12307039	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	51.00
04/17/2023	12307039	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit In S	4.59
04/17/2023	12307042	Stryder Corp	Unrestricted	Cntr Career Dev and Inter	Contract Services Other	5,500.00
04/17/2023	12307043	Winthrop Employee	Unrestricted	Undergraduate Research	Student Travel	170.00
04/17/2023	12307044	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	66.42
04/17/2023	12307045	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Gas Par	10.00
04/17/2023	12307046	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	533.82
04/17/2023	12307046	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	319.91
04/17/2023	12307047	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	241.70
04/17/2023	12307048	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	75.00
04/17/2023	12307049	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	10.00
04/17/2023	12307049	Winthrop Employee	Unrestricted	Campus Police	Employee In State Mileage	70.11
04/17/2023	12307050	Jamison, Deion Michael.	Restricted	CERRA FY23	Non Employee Travel	486.88

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/17/2022	12207051	Jamiese Dalay Michael	Dastriatad	OFDDA EVOS	New Eventeurs Turnel	4 (54 (5
04/17/2023	12307051	Jamison, Deion Michael.	Restricted	CERRA FY23	Non Employee Travel	1,654.65
04/17/2023	J0041742	KT TSFR 85 IndCost 101347	Restricted	SBDC - Federal CY2022	Remitted Indirect Cost	16,261.77
04/18/2023	12307052	Winthrop Employee	Restricted	CERRA FY23	Employee In State Gas Par	4.82
04/18/2023	12307052	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	30.00
04/18/2023	12307052	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	17.00
04/18/2023	12307052	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	579.33
04/18/2023	12307052	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	200.59
04/18/2023	12307053	Winthrop Employee	Restricted	CERRA FY23	Employee In State Gas Par	3.70
04/18/2023	12307053	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	28.00
04/18/2023	12307053	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	27.00
04/18/2023	12307053	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	742.92
04/18/2023	12307053	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	165.36
04/18/2023	12307054	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Meals T	44.00
04/18/2023	12307054	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Mileage	285.36
04/18/2023	12307055	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	40.00
04/18/2023	12307055	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mil	35.67
04/18/2023	12307056	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	73.92
04/18/2023	12307056	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	40.00
04/18/2023	12307056	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	120.69
04/18/2023	12307056	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	487.30
04/18/2023	12307057	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	66.42
04/18/2023	12307058	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Gas	17.11
04/18/2023	12307059	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	10.00
04/18/2023	12307059	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	107.01
04/18/2023	12307060	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	10.00
04/18/2023	12307060	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	92.25
04/18/2023	12307061	Texas Guaranteed Student	Unrestricted	Office of Financial Aid	Education and Training	2,000.00
04/18/2023	12307062	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	150.00
04/18/2023	12307063	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	102.50
04/18/2023	12307064	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	20.00
04/18/2023	12307065	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	150.00
04/18/2023	12307066	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	80.00
04/18/2023	12307068	Winthrop Employee	Unrestricted	Undergraduate Research	Student Travel	340.00
04/18/2023	12307069	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	150.00
04/18/2023	12307070	Dell Marketing LP	Unrestricted	Orientation	Minor Equipment Less Than	1,565.31
04/18/2023	12307073	Winthrop Employee	Unrestricted	College of Business Instr	Research Materials	305.66
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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/18/2023	12307074	Winthrop Employee	Unrestricted	Administrative Searches	Employee Out of State Mil	30.75
04/18/2023	12307075	Apple Computer	Restricted	FY23 Arts Grow SC	IT Minor Equipment Less T	404.46
04/18/2023	12307076	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	5,289.00
04/18/2023	12307077	Coit Services	Unrestricted	Housekeeping	Contract Services Other	1,069.00
04/18/2023	12307078	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	309.48
04/18/2023	12307080	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	757.58
04/18/2023	12307081	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	853.73
04/18/2023	12307082	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	20.79
04/18/2023	12307083	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	25.95
04/18/2023	12307084	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	110.24
04/18/2023	12307085	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	121.57
04/18/2023	12307086	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	661.38
04/18/2023	12307087	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	55.05
04/18/2023	12307088	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	167.44
04/18/2023	12307089	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	1,285.00
04/18/2023	12307090	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	629.20
04/18/2023	12307091	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	4,500.00
04/18/2023	12307092	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	14,810.00
04/18/2023	12307093	Ricoh USA Inc	Unrestricted	Office of Communications	Capital Exp Office Equipm	22,924.65
04/18/2023	12307094	Ricoh USA Inc	Unrestricted	Office of Communications	Capital Exp Office Equipm	422.65
04/18/2023	12307095	STI LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	4,350.00
04/18/2023	12307096	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	900.00
04/18/2023	12307097	Trinity Interiors LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	150.00
04/18/2023	12307098	Stentorian Productions	Plant	Capital Plant Accounts	Contract Services Other	8,538.36
04/18/2023	12307099	SHI International Corp	Unrestricted	Facilities Management	Technology Supplies and S	1,104.21
04/19/2023	12307067	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	100.00
04/19/2023	12307071	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	700.00
04/19/2023	12307072	Kaplan Inc.	Unrestricted	Office of Dean Arts and S	Contract Services Other	15,000.00
04/19/2023	12307100	United Rentals	Plant	Capital Plant Accounts	Rent Equip	5,413.13
04/19/2023	12307101	The Grant Evaluation Grou	Restricted	NetSERVE	Consultant Fees	19,055.00
04/19/2023	12307102	Staples Contract & Commer	Restricted	AICTI FY23	Educational Supplies	1,537.41
04/19/2023	12307103	McGinnis, Keith D.	Unrestricted	Athletics	Contract Services Other	36.00
04/19/2023	12307104	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	7,350.00
04/19/2023	12307105	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	4,900.00
04/19/2023	12307106	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	49.20
04/19/2023	12307107	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	18.45

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/19/2023	12307108	Pickens High	Restricted	CERRA FY23	Education and Training	250.00
04/19/2023	12307109	North Greenville Universi	Restricted	CERRA FY23	Education and Training	250.00
04/19/2023	12307110	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Food Supplies	73.65
04/19/2023	12307110	Winthrop Employee	Unrestricted	History	Food Supplies	73.65
04/19/2023	12307111	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	285.00
04/19/2023	12307111	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	24.00
04/19/2023	12307111	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	39.59
04/19/2023	12307111	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	190.97
04/19/2023	12307111	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Ren	360.29
04/19/2023	12307112	Winthrop Employee	Restricted	Design	Employee Out of State Gas	72.85
04/19/2023	12307112	Winthrop Employee	Restricted	Design	Employee Out of State Mea	35.97
04/19/2023	12307112	Winthrop Employee	Restricted	Design	Employee Out of State Air	439.70
04/19/2023	12307113	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	66.42
04/19/2023	12307114	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
04/19/2023	12307115	Mcclurkin, Theresa O.	Unrestricted	Office of VP Student Affa	Non Employee Travel	269.37
04/19/2023	12307116	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Mileage	179.58
04/19/2023	12307117	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	22.14
04/19/2023	12307118	Bartels, Virginia Brown.	Restricted	CERRA FY23	Contract Services Other	350.00
04/19/2023	12307119	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	158.90
04/19/2023	12307119	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	27.00
04/19/2023	12307119	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	314.88
04/19/2023	12307120	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	136.54
04/19/2023	12307120	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	115.00
04/19/2023	12307121	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Mileage	159.90
04/19/2023	12307122	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	52.00
04/19/2023	12307122	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	672.03
04/19/2023	12307122	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Lodging	828.96
04/19/2023	12307123	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	334.00
04/19/2023	12307124	InfoED International Inc	Unrestricted	Grant and Sponsor Researc	Subscriptions	2,075.00
04/19/2023	12307125	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	109.01
04/19/2023	12307125	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	115.00
04/19/2023	12307125	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	391.55
04/19/2023	12307126	Clemson University	Agency	Scholarships and Financia	Education and Training	105,450.00
04/19/2023	12307127	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit Out	1,044.11
04/19/2023	12307128	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Mileage	153.75
04/19/2023	12307129	Winthrop Employee	Restricted	Investigations Ancient Ma	Employee Out of State Reg	200.00

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/19/2023	12307129	Winthrop Employee	Restricted	Investigations Ancient Ma	Employee Out of State Gas	87.35
04/19/2023	12307129	Winthrop Employee	Restricted	Investigations Ancient Ma	Employee Out of State Mea	160.00
04/19/2023	12307129	Winthrop Employee	Restricted	Investigations Ancient Ma	Employee Out of State Lod	522.02
04/19/2023	12307129	Winthrop Employee	Restricted	Investigations Ancient Ma	Employee Out of State Air	860.60
04/19/2023	12307130	Budget Blinds	Plant	Capital Plant Accounts	Contract Services Other	1,250.52
04/19/2023	12307131	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	34.71
04/19/2023	12307131	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,269.58
04/19/2023	12307132	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	26.68
04/19/2023	12307133	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	346.02
04/19/2023	12307134	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	817.87
04/19/2023	12307135	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	386.92
04/19/2023	12307136	SVI Industrial	Unrestricted	Heating Plant	Contract Services Other	2,373.00
04/19/2023	12307137	SVI Industrial	Unrestricted	Heating Plant	Contract Services Other	5,350.00
04/19/2023	12307138	Summit Fire & Security LL	Unrestricted	Environmental Health and	Contract Services Other	3,180.00
04/19/2023	12307138	Summit Fire & Security LL	Auxiliary	Environmental Health and	Contract Services Other	1,237.00
04/19/2023	12307139	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	4,105.73
04/19/2023	12307140	Union County Schools	Restricted	CERRA RTR FY23	Education and Training	321.30
04/20/2023	12307141	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	599.90
04/20/2023	12307142	Clinton High	Restricted	CERRA RTR FY23	Education and Training	183.37
04/20/2023	12307143	Presbyterian College	Restricted	CERRA RTR FY23	Education and Training	183.37
04/20/2023	12307144	A3 Communications Inc	Plant	Capital Plant Accounts	Contract Services Other	2,570.16
04/20/2023	12307145	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Contract Services Other	3,514.96
04/20/2023	12307145	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,514.96
04/20/2023	12307146	A3 Communications Inc	Plant	Capital Plant Accounts	Contract Services Other	1,489.44
04/20/2023	12307147	A3 Communications Inc	Plant	Capital Plant Accounts	Contract Services Other	1,640.00
04/20/2023	12307149	Peoples First Insurance	Unrestricted	Purchasing	Insurance General	48,970.94
04/20/2023	12307150	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	183.43
04/20/2023	12307151	Winthrop Employee	Restricted	Winthrop McNair Scholars	Employee Out of State Mil	33.21
04/20/2023	12307152	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	1,063.58
04/20/2023	12307153	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	589.05
04/20/2023	12307154	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	36.91
04/20/2023	12307155	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	310.36
04/20/2023	12307156	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	529.55
04/20/2023	12307157	Dell Marketing LP	Restricted	Lottery Funded IT	Capital Exp Comm and IT E	48,009.48
04/20/2023	12307158	SHI International Corp	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	12,701.00
04/20/2023	12307159	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,207.78

Date	ID No.	Description	Funding Source	Department	Description	Amount
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04/20/2023	12307160	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	40.25
04/20/2023	12307160	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	84.80
04/20/2023	12307160	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	.88
04/20/2023	12307160	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	35.87
04/20/2023	12307161	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	696.10
04/20/2023	J0041769	VB ACH STax ADM MAR PD AP	Unrestricted	Athletics Facilities and	Taxes and Licenses	178.22
04/20/2023	J0041770	VB ACH STax PRT MAR PD AP	Unrestricted	Office of Communications	Issues Print Shop	161.44
04/21/2023	12307148	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	90.00
04/21/2023	12307178	Winthrop University Cashi	Unrestricted	Womens Volleyball	Athletic Team Travel	65.00
04/21/2023	12307179	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee Out of State Gas	148.94
04/21/2023	12307179	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee Out of State Mea	70.00
04/21/2023	12307179	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee Out of State Lod	1,068.40
04/21/2023	12307181	Ashton, Stacey R.	Unrestricted	Mens Cross Country Track	Contract Services Other	500.00
04/21/2023	12307181	Ashton, Stacey R.	Unrestricted	Womens Cross Country Trac	Contract Services Other	500.00
04/21/2023	12307183	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Gas Par	12.79
04/21/2023	12307184	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Gas	59.66
04/21/2023	12307184	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Mea	140.00
04/21/2023	12307184	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Mil	32.84
04/21/2023	12307184	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Lod	593.14
04/21/2023	12307184	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Air	522.31
04/21/2023	12307185	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	9.00
04/21/2023	12307186	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	15.00
04/21/2023	12307187	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
04/21/2023	12307188	Winthrop Employee	Unrestricted	Mens Baseball	Rent Other	500.00
04/21/2023	12307189	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
04/21/2023	12307190	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
04/21/2023	12307191	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
04/21/2023	12307192	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
04/21/2023	12307193	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
04/21/2023	12307194	Winthrop Employee	Unrestricted	Athletics	Rent Other	500.00
04/21/2023	12307195	Winthrop Employee	Unrestricted	Womens Softball	Rent Other	500.00
04/21/2023	12307196	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
04/21/2023	12307197	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	500.00
04/21/2023	12307198	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	110.36
04/21/2023	12307199	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	54.57
04/21/2023	12307200	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	54.57

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/21/2023	12307201	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	737.87
04/21/2023	12307202	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	244.46
04/21/2023	12307203	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	239.84
04/21/2023	12307204	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	271.37
04/21/2023	12307205	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	215.50
04/21/2023	12307206	Bridge Interpreting Servi	Unrestricted	General Expenses NACUBO C	Interpreting and Accessib	120.00
04/21/2023	12307207	City of Rock Hill	Unrestricted	General Expenses NACUBO C	Contract Services Other	270.00
04/21/2023	12307208	Constantine Engineering A	Plant	Capital Plant Accounts	Contract Services Other	8,400.00
04/21/2023	12307209	Winthrop Employee	Unrestricted	General Expenses NACUBO C	Contract Services Other	105.30
04/21/2023	12307210	Doucet, Kenneth	Unrestricted	Mens Basketball	Non Employee Recruit Out	327.18
04/21/2023	12307211	Ekanem, Indongesit	Unrestricted	Athletics Sports Informat	Contract Services Other	565.00
04/21/2023	12307212	Winthrop Employee	Restricted	CERRA FY23	Office Supplies	89.86
04/21/2023	12307213	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	50.00
04/21/2023	12307214	Winthrop Employee	Auxiliary	Health Services	Other Supplies	36.65
04/21/2023	12307215	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
04/21/2023	12307216	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	3.60
04/21/2023	12307217	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	5.39
04/21/2023	12307218	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
04/21/2023	12307219	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	5.39
04/21/2023	12307220	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	119.47
04/21/2023	12307221	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	5.39
04/21/2023	12307222	IntellectSpace Corporatio	Unrestricted	College of Business Instr	Subscriptions	2,689.83
04/21/2023	12307223	Agron Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	67.33
04/21/2023	12307224	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Contract Services Other	526.50
04/21/2023	12307225	Jamison, Deion Michael.	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
04/21/2023	12307226	Winthrop Employee	Unrestricted	General Expenses NACUBO C	Food Supplies	523.20
04/21/2023	12307227	Winthrop Employee	Unrestricted	College of Business Instr	Food Supplies	173.48
04/21/2023	12307228	Winthrop Employee	Unrestricted	Human Nutrition	Educational Supplies	63.06
04/21/2023	12307229	Winthrop Employee	Unrestricted	Human Nutrition	Office Supplies	62.85
04/21/2023	12307230	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	150.00
04/21/2023	12307231	Winthrop Employee	Restricted	CERRA FY23	Postage	14.10
04/21/2023	12307232	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
04/21/2023	12307233	Winthrop Employee	Unrestricted	College of Business Instr	Office Supplies	12.83
04/21/2023	12307234	Winthrop Employee	Unrestricted	Office of Dean Business A	Office Supplies	62.50
04/21/2023	12307235	Winthrop Employee	Unrestricted	Education Core Department	Food Supplies	118.14
04/21/2023	12307237	Winthrop Employee	Unrestricted	Mens Cross Country Track	Food Supplies	28.87
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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/21/2023	12307237	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Food Supplies	28.88
04/21/2023	12307238	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,800.00
04/21/2023	12307239	Winthrop Employee	Unrestricted	Theatre and Dance	Clothing and Dry Goods	79.70
04/21/2023	12307240	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,130.00
04/21/2023	12307240	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,130.00
04/21/2023	12307241	STI LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	2,380.00
04/21/2023	12307243	Stentorian Productions	Unrestricted	General Expenses NACUBO C	Contract Services Other	1,900.00
04/21/2023	12307244	Winthrop Employee	Unrestricted	Theatre and Dance	Clothing and Dry Goods	30.38
04/21/2023	12307245	Williams, Joe D.	Plant	Capital Plant Accounts	Contract Services Other	3,340.00
04/21/2023	12307246	Party Reflections Inc	Unrestricted	General Expenses NACUBO C	Rent Equip	4,947.68
04/21/2023	12307247	Party Reflections Inc	Unrestricted	General Expenses NACUBO C	Rent Equip	4,668.23
04/21/2023	12307512	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	49.07
04/21/2023	J0041661	KK 033123 UG App Client S	Unrestricted	University General	Common App Client Fee	19.29
04/21/2023	J0041705	KK 040723 UG App Client S	Unrestricted	University General	Common App Client Fee	19.29
04/21/2023	J0041787	KK 041423 UG App Client S	Unrestricted	University General	Common App Client Fee	19.29
04/21/2023	J0041819	KK 042123 UG App Client S	Unrestricted	University General	Common App Client Fee	19.29
04/23/2023	12307250	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	69.95
04/23/2023	12307250	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	69.95
04/23/2023	12307251	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	5,300.00
04/23/2023	12307252	Szoke, James Michael.	Unrestricted	Athletics Sports Informat	Contract Services Other	750.00
04/23/2023	12307254	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	210.86
04/23/2023	12307254	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	210.87
04/23/2023	12307255	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	166.15
04/24/2023	12307162	Winthrop Employee	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	229.73
04/24/2023	12307163	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	115.00
04/24/2023	12307164	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	115.00
04/24/2023	12307165	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	115.00
04/24/2023	12307166	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	115.00
04/24/2023	12307167	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	115.00
04/24/2023	12307168	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	115.00
04/24/2023	12307169	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	115.00
04/24/2023	12307170	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	115.00
04/24/2023	12307171	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	115.00
04/24/2023	12307172	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	115.00
04/24/2023	12307173	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	115.00
04/24/2023	12307174	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	115.00

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/24/2023	12307175	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	115.00
04/24/2023	12307176	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	115.00
04/24/2023	12307177	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	115.00
04/24/2023	12307180	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	115.00
04/24/2023	12307236	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	115.00
04/24/2023	12307256	Hilton Columbia Center	Unrestricted	Cntr Career Dev and Inter	Employee In State Lodging	423.36
04/24/2023	12307257	Woodard, Robert J.	Unrestricted	Athletics Sports Informat	Contract Services Other	700.00
04/24/2023	12307258	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,144.86
04/24/2023	12307259	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	626.11
04/24/2023	12307260	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	32.77
04/24/2023	12307261	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	127.44
04/24/2023	12307262	Armor Electric Repair	Plant	Capital Plant Accounts	Contract Services Other	3,508.93
04/24/2023	12307263	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,747.79
04/24/2023	12307264	Walmart Community/GEMB	Unrestricted	Dean of Students	Contract Services Other	8.96
04/24/2023	12307264	Walmart Community/GEMB	Unrestricted	Orientation	Food Supplies	27.74
04/24/2023	12307264	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	195.24
04/24/2023	12307264	Walmart Community/GEMB	Unrestricted	CSL	Other Supplies	10.64
04/24/2023	12307265	Winthrop Employee	Unrestricted	COE Prof Development Fund	Other Supplies	35.60
04/24/2023	12307266	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	210.19
04/24/2023	12307267	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	18.99
04/24/2023	12307268	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	137.02
04/24/2023	12307269	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,013.63
04/24/2023	12307270	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	18.09
04/24/2023	12307271	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	176.20
04/24/2023	12307272	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	146.49
04/24/2023	12307273	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	582.01
04/24/2023	12307274	Rock Hill Coca Cola Bottl	Unrestricted	Athletics Sports Informat	Food Supplies	176.76
04/24/2023	12307275	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	28,639.95
04/24/2023	12307276	Sodexo Operations LLC	Unrestricted	Model UN	Food Services	417.89
04/24/2023	12307277	Sodexo Operations LLC	Unrestricted	Model UN	Food Services	337.72
04/24/2023	12307278	Sodexo Operations LLC	Unrestricted	Model UN	Food Services	6,158.10
04/24/2023	12307279	Sodexo Operations LLC	Unrestricted	Model UN	Food Services	682.65
04/24/2023	12307280	Sodexo Operations LLC	Unrestricted	Model UN	Food Services	196.22
04/24/2023	12307281	The Common Application In	Unrestricted	Admissions	Contract Services Other	212.64
04/24/2023	12307282	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee Out of State Gas	64.89
04/24/2023	12307282	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee Out of State Mea	115.00

Date	ID No.	Description	Funding Source	Department	Description	Amount
Date	ID NO.	Description	runding source	рерантент	Description	Amount
04/24/2023	12307283	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee Out of State Gas	152.72
04/24/2023	12307283	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee Out of State Mea	180.00
04/24/2023	12307283	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee Out of State Lod	229.65
04/24/2023	12307285	Hutchinson, Stephanie	Unrestricted	Human Nutrition	Contract Services Other	300.00
04/24/2023	12307286	Jasmine L Esmay	Unrestricted	Human Nutrition	Contract Services Other	300.00
04/24/2023	J0041833	JTBWire LabExp thru May23	Restricted	Investigations Ancient Ma	Membership Dues	4,145.00
04/25/2023	12306762	Conscendo Consulting LLC	Unrestricted	Human Nutrition	Contract Services Other	300.00
04/25/2023	12307287	Sheaffer, Kelsey	Other Fund	Fine Arts	Contract Services Other	150.00
04/25/2023	12307288	Melissa Cole	Unrestricted	Human Nutrition	Contract Services Other	300.00
04/25/2023	12307289	Montez, Elizabeth	Unrestricted	Human Nutrition	Contract Services Other	300.00
04/25/2023	12307290	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	406.03
04/25/2023	12307291	Reel, Aaron	Unrestricted	Theatre and Dance	Contract Services Other	250.00
04/25/2023	12307292	Cultural Experiences Abro	Unrestricted	International Center	Contract Services Other	17,785.00
04/25/2023	12307293	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
04/25/2023	12307294	Winthrop Employee	Restricted	Investigations Ancient Ma	Employee Foreign Travel	2,297.46
04/25/2023	12307295	Champi, Christopher	Unrestricted	Arts and Science Faculty	Non Employee Recruit In S	108.50
04/25/2023	12307296	Winthrop Employee	Restricted	NIH - Role and Regulation	Employee In State Meals	100.00
04/25/2023	12307296	Winthrop Employee	Restricted	NIH - Role and Regulation	Employee In State Mileage	125.46
04/25/2023	12307296	Winthrop Employee	Restricted	NIH - Role and Regulation	Employee Out of State Gas	11.00
04/25/2023	12307297	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	470.98
04/25/2023	12307298	Adams, Marquis	Unrestricted	Strategic Investments	Contract Services Other	5,553.75
04/25/2023	12307299	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	1,144.32
04/25/2023	12307300	Heat Transfer Sales LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	3,544.91
04/25/2023	12307301	Heat Transfer Sales LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	378.35
04/25/2023	12307302	Heat Transfer Sales LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	385.63
04/25/2023	12307303	Winthrop Student	Other Fund	Mass Communication	Other Supplies	107.62
04/25/2023	12307304	Winthrop Employee	Unrestricted	CVPA Special Projects	Food Supplies	325.17
04/25/2023	12307305	South Carolina Associatio	Unrestricted	School Psychology Courses	Education and Training	2,977.63
04/25/2023	12307306	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Recruit In S	15.91
04/25/2023	12307306	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit In S	8.76
04/25/2023	12307307	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	4,700.00
04/25/2023	12307308	Winthrop Employee	Unrestricted	COE Prof Development Fund	Food Supplies	38.72
04/25/2023	12307309	Winthrop Employee	Unrestricted	COE Prof Development Fund	Technology Supplies and S	99.00
04/25/2023	12307310	Winthrop Employee	Other Fund	Biology	Educational Supplies	94.08
04/25/2023	12307311	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	216.58
04/25/2023	J0041835	VB YCNG MAR APR 23 PD APR	Unrestricted	Utilities	Utilities Natural Gas	1,484.16

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/25/2023	J0041835	VB YCNG MAR APR 23 PD APR	Unrestricted	Utilities	Utilities Natural Gas	130.38
04/25/2023	J0041835	VB YCNG MAR APR 23 PD APR	Unrestricted	Utilities	Utilities Natural Gas	542.18
04/25/2023	J0041835	VB YCNG MAR APR 23 PD APR	Unrestricted	Utilities	Utilities Natural Gas	253.92
04/25/2023	J0041835	VB YCNG MAR APR 23 PD APR	Unrestricted	Utilities	Utilities Natural Gas	98.21
04/25/2023	J0041835	VB YCNG MAR APR 23 PD APR	Unrestricted	Utilities	Utilities Natural Gas	212.74
04/25/2023	J0041835	VB YCNG MAR APR 23 PD APR	Unrestricted	Utilities	Utilities Natural Gas	1,004.16
04/25/2023	J0041835	VB YCNG MAR APR 23 PD APR	Unrestricted	Utilities	Utilities Natural Gas	56,376.54
04/25/2023	J0041835	VB YCNG MAR APR 23 PD APR	Unrestricted	Utilities	Utilities Natural Gas	4,868.62
04/25/2023	J0041835	VB YCNG MAR APR 23 PD APR	Unrestricted	Utilities	Utilities Natural Gas	10.70
04/25/2023	J0041835	VB YCNG MAR APR 23 PD APR	Unrestricted	Utilities	Utilities Natural Gas	107.21
04/25/2023	J0041835	VB YCNG MAR APR 23 PD APR	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
04/25/2023	J0041845	VB CRH UT FEB MAR APR PD	Unrestricted	Utilities	Utilities Power	22,863.70
04/25/2023	J0041845	VB CRH UT FEB MAR APR PD	Unrestricted	Utilities	Utilities Power	97.55
04/25/2023	J0041845	VB CRH UT FEB MAR APR PD	Unrestricted	Utilities	Utilities Power	2,966.29
04/25/2023	J0041845	VB CRH UT FEB MAR APR PD	Unrestricted	Utilities	Utilities Power	7,161.63
04/25/2023	J0041845	VB CRH UT FEB MAR APR PD	Unrestricted	Utilities	Utilities Power	217.54
04/25/2023	J0041845	VB CRH UT FEB MAR APR PD	Unrestricted	Utilities	Utilities Power	1,802.82
04/25/2023	J0041845	VB CRH UT FEB MAR APR PD	Unrestricted	Utilities	Utilities Power	1,323.17
04/25/2023	J0041845	VB CRH UT FEB MAR APR PD	Unrestricted	Utilities	Utilities Power	209.26
04/25/2023	J0041845	VB CRH UT FEB MAR APR PD	Unrestricted	Utilities	Utilities Power	4,911.31
04/25/2023	J0041845	VB CRH UT FEB MAR APR PD	Unrestricted	Utilities	Utilities Power	794.68
04/25/2023	J0041845	VB CRH UT FEB MAR APR PD	Unrestricted	Utilities	Utilities Power	357.36
04/25/2023	J0041845	VB CRH UT FEB MAR APR PD	Unrestricted	Utilities	Utilities Water	10,811.45
04/25/2023	J0041845	VB CRH UT FEB MAR APR PD	Unrestricted	Utilities	Utilities Water	5,865.22
04/25/2023	J0041845	VB CRH UT FEB MAR APR PD	Unrestricted	Utilities	Utilities Water	685.79
04/25/2023	J0041845	VB CRH UT FEB MAR APR PD	Unrestricted	Utilities	Utilities Water	75.55
04/25/2023	J0041845	VB CRH UT FEB MAR APR PD	Unrestricted	Utilities	Utilities Water	86.29
04/25/2023	J0041845	VB CRH UT FEB MAR APR PD	Unrestricted	Utilities	Utilities Water	36.39
04/25/2023	J0041845	VB CRH UT FEB MAR APR PD	Unrestricted	Utilities	Utilities Water	91.02
04/25/2023	J0041845	VB CRH UT FEB MAR APR PD	Unrestricted	Utilities	Utilities Water	9.30
04/25/2023	J0041845	VB CRH UT FEB MAR APR PD	Unrestricted	Utilities	Utilities Water	3,820.90
04/25/2023	J0041845	VB CRH UT FEB MAR APR PD	Unrestricted	Utilities	Utilities Water	60.60
04/25/2023	J0041845	VB CRH UT FEB MAR APR PD	Unrestricted	Utilities	Utilities Water	45.40
04/25/2023	J0041845	VB CRH UT FEB MAR APR PD	Unrestricted	Utilities	Utilities Water	401.78
04/25/2023	J0041845	VB CRH UT FEB MAR APR PD	Unrestricted	Utilities	Utilities Water	2,364.11
04/25/2023	J0041845	VB CRH UT FEB MAR APR PD	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	16,161.40

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/25/2023	J0041845	VB CRH UT FEB MAR APR PD	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	2,810.66
04/26/2023	12307312	Adams, Marquis	Unrestricted	Strategic Investments	Contract Services Other	5,553.75
04/26/2023	12307315	Kristin Cavuto	Unrestricted	Human Nutrition	Contract Services Other	300.00
04/26/2023	12307316	Winthrop Employee	Unrestricted	Counseling Leadership and	Educational Supplies	64.20
04/26/2023	12307317	Davco Roofing and Sheet M	Plant	Capital Plant Accounts	NC Project Repairs and Re	49,637.12
04/26/2023	12307318	Edgefield County Schools	Restricted	CERRA RTR FY23	Education and Training	4,179.05
04/26/2023	12307319	Greenwood School District	Restricted	CERRA RTR FY23	Education and Training	42,133.82
04/26/2023	12307320	Winthrop Employee	Unrestricted	Controllers Office	Express Mail	28.75
04/26/2023	12307321	JEOL USA	Unrestricted	Arts and Sciences Equipme	Maintenance	30,780.23
04/26/2023	12307322	Lancaster County School D	Restricted	ABC Institute FY23	Education and Training	230.13
04/26/2023	12307323	Lancaster County School D	Restricted	AICTI FY23	Education and Training	654.23
04/26/2023	12307324	Winthrop Employee	Other Fund	Human Nutrition	Food Supplies	290.90
04/26/2023	12307325	MSS Solutions LLC	Plant	Capital Plant Accounts	Contract Services Other	9,060.24
04/26/2023	12307326	Naylor Building Partnersh	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	5,074.20
04/26/2023	12307327	Bonitz Flooring Group	Unrestricted	COE Winthrop Think Colleg	Minor Equipment Less Than	2,266.26
04/27/2023	12307328	A3 Communications Inc	Plant	Capital Plant Accounts	Contract Services Other	15,694.18
04/27/2023	12307329	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee In State Registr	30.00
04/27/2023	12307329	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee In State Gas Par	23.00
04/27/2023	12307329	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee In State Meals	173.31
04/27/2023	12307329	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee In State Lodging	861.84
04/27/2023	12307330	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Recruit In S	9.10
04/27/2023	12307331	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Recruit In S	14.94
04/27/2023	12307332	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	300.00
04/27/2023	12307333	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	334.99
04/27/2023	12307334	RNF Construction LLC	Plant	Capital Plant Accounts	Contract Services Other	26,644.34
04/27/2023	12307335	Renderhouse Films, LLC	Restricted	FY23 Arts Grow SC	Contract Services Other	9,000.00
04/27/2023	12307336	Rock Hill Referee Associa	Unrestricted	Womens Soccer	Contract Services Other	800.00
04/27/2023	12307343	Spartanburg School Distri	Restricted	ABC Institute FY23	Education and Training	131.56
04/27/2023	12307344	Stratus Building Solution	Unrestricted	Office of VP Finance Busi	Contract Services Other	877.50
04/27/2023	12307346	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,277.97
04/27/2023	12307347	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	300.19
04/27/2023	12307352	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	46.00
04/27/2023	12307353	Winthrop Employee	Other Fund	Human Nutrition	Employee In State Mileage	111.93
04/27/2023	12307353	Winthrop Employee	Other Fund	Human Nutrition	Employee In State Lodging	158.07
04/27/2023	12307354	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	25.00
04/27/2023	12307354	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	333.33
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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/27/2023	12307354	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	141.21
04/27/2023	12307355	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Gas Par	12.00
04/27/2023	12307356	Winthrop Employee	Unrestricted	Winthrop Ombuds Office	Employee Out of State Gas	6.00
04/27/2023	12307356	Winthrop Employee	Unrestricted	Winthrop Ombuds Office	Employee Out of State Mea	215.00
04/27/2023	12307356	Winthrop Employee	Unrestricted	Winthrop Ombuds Office	Employee Out of State Lod	584.73
04/27/2023	12307357	Brookhaven National Labor	Restricted	Chemistry Physics Geology	Employee Out of State Lod	1,932.00
04/27/2023	12307358	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	50.00
04/27/2023	12307358	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	50.00
04/27/2023	12307358	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	50.00
04/27/2023	12307359	Dell Marketing LP	Restricted	CERRA FY23	IT Minor Equipment Less T	1,388.44
04/27/2023	12307360	Dell Marketing LP	Unrestricted	Dacus Library	Minor Equipment Less Than	1,577.27
04/27/2023	12307361	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Other Supplies	246.69
04/27/2023	12307361	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	246.69
04/27/2023	12307362	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Other Supplies	38.25
04/27/2023	12307362	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	38.26
04/27/2023	12307363	Hoffman Mechanical Soluti	Plant	Capital Plant Accounts	Contract Services Other	4,819.33
04/27/2023	12307363	Hoffman Mechanical Soluti	Plant	Capital Plant Accounts	Contract Services Other	4,822.54
04/27/2023	12307364	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	26.69
04/27/2023	12307365	Jones, Christopher A.	Unrestricted	Athletics Sports Informat	Contract Services Other	850.00
04/27/2023	12307366	Keck & Wood Inc	Plant	Capital Plant Accounts	Contract Services Other	4,100.00
04/27/2023	12307367	Richard, Sullivan	Unrestricted	Athletics Sports Informat	Contract Services Other	350.00
04/27/2023	12307368	Robert S Hudgins Company	Auxiliary	Maintenance of Buildings	Minor Equipment Less Than	5,676.77
04/27/2023	12307369	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	10.00
04/27/2023	12307370	Sodexo Operations LLC	Unrestricted	Cntr Career Dev and Inter	Food Services	2,445.30
04/27/2023	12307371	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	88.00
04/27/2023	12307372	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	389.75
04/27/2023	12307373	Rock Hill Coca Cola Bottl	Unrestricted	Athletics Training Room	Other Supplies	406.60
04/27/2023	12307374	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	88.00
04/27/2023	12307374	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	207.87
04/27/2023	12307375	Rock Hill Referee Associa	Unrestricted	Mens Soccer	Contract Services Other	400.00
04/27/2023	12307376	Summit Fire & Security LL	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	250.00
04/27/2023	12307377	Hyatt Regency Greenville	Restricted	CERRA Teaching Fellowship	Contract Services Other	31,772.44
04/27/2023	12307378	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	23.96
04/27/2023	12307379	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee In State Mileage	98.40
04/27/2023	12307379	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee Out of State Mil	41.82
04/27/2023	12307380	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	90.00

Data	ID No.	Description	Funding Course	Donortmont	Description	A
Date	וט ווט.	Description	Funding Source	Department	Description	Amount
04/27/2023	12307381	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	90.00
04/27/2023	12307381	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	142.94
04/27/2023	12307382	Winthrop Employee	Unrestricted	International Center	Food Supplies	24.62
04/27/2023	12307383	Winthrop Employee	Unrestricted	International Center	Employee Foreign Travel	2,059.75
04/27/2023	12307384	Winthrop Employee	Unrestricted	International Center	Food Supplies	226.40
04/27/2023	12307385	Winthrop Employee	Unrestricted	University College	Food Supplies	182.02
04/28/2023	12307340	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	98.83
04/28/2023	12307340	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	65.00
04/28/2023	12307340	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	335.96
04/28/2023	12307386	Winthrop Student	Unrestricted	Arts and Sciences Undergr	Student Travel	250.00
04/28/2023	12307386	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	250.00
04/28/2023	12307387	Winthrop Student	Unrestricted	Arts and Sciences Undergr	Student Travel	250.00
04/28/2023	12307387	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	300.00
04/28/2023	12307388	Winthrop Student	Unrestricted	Arts and Sciences Undergr	Student Travel	250.00
04/28/2023	12307388	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	250.00
04/28/2023	12307389	Winthrop Student	Unrestricted	Arts and Sciences Undergr	Student Travel	250.00
04/28/2023	12307389	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	300.00
04/28/2023	12307390	Winthrop Student	Unrestricted	Arts and Sciences Undergr	Student Travel	250.00
04/28/2023	12307390	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	250.00
04/28/2023	12307391	Winthrop Student	Unrestricted	Arts and Sciences Undergr	Student Travel	250.00
04/28/2023	12307391	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	300.00
04/28/2023	12307392	Winthrop Student	Unrestricted	Arts and Sciences Undergr	Student Travel	250.00
04/28/2023	12307392	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	300.00
04/28/2023	12307393	Winthrop Student	Unrestricted	Arts and Sciences Undergr	Student Travel	250.00
04/28/2023	12307393	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	300.00
04/28/2023	12307394	Winthrop Student	Unrestricted	COE Call Me Mister	Student Travel	17.00
04/28/2023	12307395	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	168.00
04/28/2023	12307396	Winthrop Employee	Restricted	CERRA FY23	Telephone WU Landlines	50.00
04/28/2023	12307397	Lee County School Distric	Restricted	CERRA RTR FY23	Education and Training	4,482.07
04/28/2023	12307398	Wade Hampton High	Restricted	CERRA Teaching Fellowship	Education and Training	495.00
04/28/2023	12307400	Woodard, Robert J.	Unrestricted	Athletics Sports Informat	Contract Services Other	275.00
04/28/2023	12307401	NCS Pearson, Inc.	Unrestricted	Student Academic Services	Education and Training	39,000.00
04/28/2023	12307402	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,200.00
04/28/2023	12307403	Winthrop Student	Other Fund	Human Nutrition	Student Travel	36.51
04/28/2023	12307404	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	400.56
04/28/2023	12307405	Charlotte Band Instrument	Unrestricted	Music	Minor Equipment Less Than	268.13

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/28/2023	12307406	Brown, Amanda Kelty.	Agency	Scholarships and Financia	Contract Services Other	1,893.86
04/28/2023	12307409	Big South Conference	Unrestricted	Mens Basketball	Guarantee Expenses	12,000.00
04/28/2023	12307409	Big South Conference	Unrestricted	Womens Basketball	Guarantee Expenses	3,900.00
04/28/2023	12307410	Winthrop Employee	Unrestricted	COE Prof Development Fund	Food Supplies	51.18
04/28/2023	12307411	Winthrop Employee	Unrestricted	University College	Food Supplies	47.14
04/28/2023	12307412	Jones, Emily Elizabeth.	Unrestricted	Athletics Sports Informat	Contract Services Other	250.00
04/28/2023	12307413	Layer 3 Communications LL	Plant	Capital Plant Accounts	IT Minor Equipment Less T	88,039.91
04/28/2023	12307414	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	300.00
04/28/2023	12307415	Sodexo Operations LLC	Agency	World Languages and Cultu	Food Services	1,334.16
04/28/2023	12307416	Winthrop Employee	Unrestricted	Womens Softball	Other Supplies	51.32
04/28/2023	12307417	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	9.47
04/28/2023	12307418	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	16.33
04/28/2023	12307419	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	42.09
04/28/2023	12307420	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	63.45
04/28/2023	12307421	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	47.40
04/28/2023	12307422	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	61.61
04/28/2023	12307423	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	10.26
04/28/2023	12307424	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	41.44
04/28/2023	12307425	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	45.98
04/28/2023	12307426	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	120.00
04/28/2023	J0041813	KT TSFR 85 IndCost 101348	Restricted	TRIO SSS PROJECT FY2021 -	Remitted Indirect Cost	2,566.17
04/28/2023	J0041860	KK 042823 UG App Client S	Unrestricted	University General	Common App Client Fee	25.72
04/30/2023	12307040	Commodore, Marsha Harper.	Restricted	NetSERVE	Education and Training	500.00
04/30/2023	12307041	Cooper, T'Sheila L.	Restricted	NetSERVE	Education and Training	500.00